

September 5, 2023

BH-27

HONORABLE MAYOR AND CITY COUNCIL

City of Long Beach

California

RECOMMENDATION:

Receive supporting documentation into the record, conclude the public hearing, and take the actions necessary to adopt the Fiscal Year 2024 budget as listed in Attachment A. (Citywide)

DISCUSSION

On August 1, 2023, the City Manager's Proposed Budget for Fiscal Year 2024 (FY 24) was delivered by Mayor Richardson to the City Council and the community for consideration. The City Council budget hearings were held on January 17, March 7, August 1, August 8, August 15, August 22, and September 5, 2023. Additionally, Budget Oversight Committee (BOC) meetings and citywide community town hall meetings were also held in the months of January, February, July, and August 2023, at which the Proposed FY 24 Budget was discussed. As a result of these meetings, there were 24 scheduled opportunities for public feedback, deliberation, and input. Additionally, FY 24 budget input was solicited through the Long Beach Budget Priority Survey in January and the Digital Budget Comment Card in August to obtain feedback on desired City priorities and input on the FY 24 Proposed Budget. Both the survey and the comment card were promoted on the City's website, X (formally Twitter), Instagram, Facebook, Reddit, Nextdoor, and at community meetings.

At the conclusion of the September 5, 2023 Budget Hearing, the City Council will amend the Proposed FY 24 Budget as it deems appropriate and adopt the proposed budget as amended. Since the publication of the Proposed FY 24 Budget, a few updates were made to the proposed revenue and expenditure budgets, which primarily address technical corrections and are listed by fund group and department in Attachments B, C, and D. The reasons for these budget adjustments are discussed at the end of this letter.

As part of the FY 24 Budget Adoption, there are three Ordinances to be considered for approval in Attachment A. The first Ordinance amends the Departmental Organization of the City (A-6). The second Ordinance approves Resolution No. UT-1482 (A-10), which establishes the rates and charges for the water, sewer, and gas services. The third is the Appropriations Ordinance (A-16), which officially appropriates the funding for the Adopted Budget (approved in A-3) and authorizes expenditures in conformance with the Adopted Budget. For the second and third Ordinances to become effective on October 1, 2023, the City Council must first declare an emergency to exist before adopting each Ordinance (A-9 and A-15).

There are also five Resolutions to approve the Master Fees and Charges Schedule (A-4); amend the Salary Resolution (A-7); approve the budget for the Long Beach Harbor Department (A-8); approve the budget for the Utilities Department (A-11); and establish the Gann Appropriations Limit (A-14). There are also the following motions: approve the Mayor's

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Recommendations (A-1); approve the BOC Proposed Funding Recommendations (A-2); amend the Proposed FY 24 Budget (A-3); approve the FY 24 One-Year Capital Improvement Program (A-5); approve the FY 24 Budget for the Long Beach Community Investment Company (A-12); and approve the Harbor Fund Group transfer (A-13).

This matter was reviewed by Deputy City Attorney Monica Kilaita on August 16, 2023 and by Budget Manager Grace H. Yoon on August 15, 2023.

TIMING CONSIDERATIONS

In accordance with the City Charter, the Proposed FY 24 Budget must be adopted by September 15, 2023. Should the City Council fail to adopt the budget by that date, the City Manager's Proposed FY 24 Budget will be deemed the budget for the 2024 Fiscal Year. The Mayor has five calendar days from the City Council adoption of the budget to use his veto authority. The City Council would then have until September 30, 2023, to override the veto action by the Mayor with a two-thirds supermajority vote (six Councilmembers).

FISCAL IMPACT

The City Charter requires that the Appropriations Ordinance govern and control the expenditure and commitment amounts stated therein relating to City departments, offices, and agencies during each fiscal year. The total Proposed FY 24 Budget for all departments and fund groups is \$4,264,914,347, which comprises of \$3,239,989,594 in new appropriation and \$1,024,924,753 in estimated carryover from FY 23 for multi-year grants and projects. Attachments B, C, and D provide the financial overview by Fund Group and Department, and Citywide revenue by Fund Group, respectively.

The Appropriations Ordinance, included as Attachment A-16, totals \$3,339,734,767 for all Fund Groups except Harbor, Sewer, Water, and Gas Fund Groups, and \$3,344,564,651 for all departments except Harbor and Utilities Departments. The \$4,829,884 difference between Fund Groups and Departments is due to general City indirect costs budgeted in the Financial Management Department but charged to the Harbor, Water, Sewer, and Gas Fund Groups, which are not included in the Appropriations Ordinance by Fund Group.

The proposed Harbor, Water, Sewer, and Gas Fund Group budgets are in separate City Council Resolutions included as Attachment A-8 and A-11, respectively, and total \$925,179,581. This total figure reflects what is in the budget system, which may vary from the figures included in the resolutions, which allow for adjustments to be made to the adopted budget in an amount not exceeding five (5) percent. The final budgets are \$608,416,908 for the Harbor Fund Budget, \$162,465,645 for the Water Fund, \$23,564,028 for the Sewer Fund, and \$130,733,000 for the Gas Fund. The Board of Harbor Commissioners adopted the budget for the Harbor Department by minute order on June 12, 2023. The Board of Utilities Commissioners adopted the budget for the Utilities Department by Resolution on June 26, 2023.

User fees and charges in the Master Fees and Charges Schedule, included as Attachment A-4, have been adjusted due to changes in service and other factors. For details regarding these

proposed new fees and adjustments, please see the List of Proposed Fees Adjustments for FY 24 that has been incorporated as Exhibits B and C to the Master Fees and Charges Resolution.

Other requested City Council actions include:

- Approving the FY 24 One-Year Capital Improvement Program (CIP) budget, included as Attachment A-5, which is contained in the Appropriations Ordinance.
- Amending the Departmental Organization Ordinance included as Attachment A-6. This amendment incorporates changes to departments, bureaus, and divisions for FY 24. These organizational changes are necessary to implement changes reflected in the Proposed FY 24 Budget. A redline version of the changes is also provided.
- Adopting the amended Salary Resolution for FY 24, which creates and establishes positions of employment while fixing and prescribing the compensation for officers and employees, is included as Attachment A-7. Historically, the Salary Schedule has been included alongside the Salary Resolution, for review by Council. Starting in FY 23, the Department of Human Resources will return to City Council at a later date for approval of the Salary Schedule to ensure accuracy and inclusion of new/updated classifications.
- Adopting the FY 24 Long Beach Community Investment Company (LBCIC) budget, included as Attachment A-12. The LBCIC budget is prepared annually for City Council approval and is a subset of the Housing Development Fund. The LBCIC oversees the delivery of housing and neighborhood revitalization services. The LBCIC approved its FY 24 Budget on May 17, 2023.
- Adopting a Resolution, included as Attachment A-14, establishing the Gann Appropriations Limit (Limit) for general purpose expenditures. In November 1979, the voters of the State of California (State) approved Proposition 4, also known as the Gann Initiative (Initiative). The Initiative places certain limits on the amount of tax revenue that can be appropriated each fiscal year. The Limit is based on actual appropriations during FY 79 and prevents overspending proceeds of taxes. Only those revenues that are considered as “proceeds of taxes” are subject to the Limit. The Limit is recalculated each fiscal year based on certain inflation and population factors provided by the State. The Proposed Budget includes tax revenue estimates that are at 47.95 percent of the 2023-2024 Appropriations Limit and, therefore, do not exceed the Limit. The City Auditor reviews this calculation for conformance to the law.

After the City Manager delivered the Proposed FY 24 Budget to the Mayor, technical adjustments were made to complete the budget. These changes are shown in Attachments B, C, and D. Changes include the following:

1. An expense and revenue decrease of \$16,195 in the Public Works Department in the Capital Projects Fund Group as a correction to align with CDBG FY 24 Action Plan 24.
2. An expense decrease in the Airport Department in the Capital Projects Fund Group of \$52,449 as a technical correction to align personnel budgeting to project budgeting.

3. An expense increase in the Health and Human Services Department in the Health Fund Group of \$23,890 as a technical correction for the sidewalk vending program fleet vehicle purchase expenditure in FY 24.

The remaining changes were minor, technical adjustments made to various funds and departments resulting in no bottom line changes at the fund level.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



KEVIN RIPER
DIRECTOR OF FINANCIAL MANAGEMENT

APPROVED:



THOMAS B. MODICA
CITY MANAGER

ATTACHMENTS

List of Requested Fiscal Year 2024 Budget Adoption Actions

1. Adopt the Mayor's proposed budget recommendations, as amended, to the Proposed FY 24 Budget. (A-1)
2. Adopt the Budget Oversight Committee's proposed funding recommendations, as amended, to the Proposed FY 24 Budget. (A-2)
3. Adopt the expenditures and revenues as identified in the Proposed FY 24 Budget, as amended. (A-3)
4. Adopt the Resolution amending the Master Fees and Charges Schedule for specified City services for Citywide fees and charges for the City of Long Beach. (A-4)
5. Approve the FY 24 One-Year Capital Improvement Program. (A-5)
6. Declare the Ordinance amending the Departmental Organization Ordinance read the first time and laid over to the next regular meeting of the City Council for final reading. (A-6)
7. Adopt the amended Salary Resolution for FY 24. (A-7)
8. Adopt the Resolution approving the FY 24 budget for the Long Beach Harbor Department as adopted by the Board of Harbor Commissioners on June 12, 2023. (A-8)
9. Declare an emergency to exist pursuant to City Charter Section 221 for the Ordinance approving the Resolution No. UT-1482 establishing the rates and charges for Water, Sewer, and Gas services to all customers, as adopted by the Board of Utilities Commissioners on June 26, 2023. (A-9)
10. Declare the Ordinance approving the Resolution No. UT-1482 establishing the rates and charges for Water, Sewer, and Gas services to all customers, as adopted by the Board of Utilities Commissioners on June 26, 2023, as an Emergency Ordinance, read, and adopted as read and laid over to the next regular meeting of the City Council for final reading. (A-10)
11. Adopt the Resolution approving the FY 24 budget of the Long Beach Utilities Department as adopted by the Board of Utilities Commissioners on June 26, 2023. (A-11)
12. Adopt a motion approving the FY 24 budget for the Long Beach Community Investment Company in the amount of \$10,675,142. (A-12)
13. Adopt a motion approving the estimated transfer of \$24,122,500 from the Harbor Fund Group to the Tidelands Operations Fund Group. (A-13)
14. Adopt the Resolution establishing the Gann Appropriations Limit for FY 24 pursuant to Article XIII (B) of the California Constitution. (A-14)
15. Declare an emergency to exist pursuant to City Charter Section 221 for the Appropriations Ordinance for FY 24, creating and establishing the fund groups of the Municipal Government and appropriating money to and authorizing expenditures from said funds and for said fiscal year. (A-15)

List of Requested Fiscal Year 2024 Budget Adoption Actions

16. Declare the Appropriations Ordinance for FY 24, creating and establishing the fund groups of the Municipal Government and appropriating money to and authorizing expenditures from said funds and for said fiscal year as an Emergency Ordinance, read, and adopted as read and laid over to the next regular meeting of the City Council for final reading. (A-16)

FISCAL YEAR 2024 APPROPRIATIONS ORDINANCE BY FUND GROUP
(Does not include Harbor, Water, Sewer, and Gas Fund Groups)

<u>FUND GROUP</u>	<u>FY 24 PROPOSED EXPENDITURES</u>	<u>CHANGES*</u>	<u>FY 23 ESTIMATED CARRYOVER**</u>	<u>FY 24 APPROPRIATIONS***</u>
GENERAL FUND	719,137,012	-	-	719,137,012
UPLAND OIL FUND	10,314,080	-	-	10,314,080
GENERAL GRANTS FUND	11,598,781	-	27,185,298	38,784,078
POLICE & FIRE PUBLIC SAFETY OIL PROD ACT FUND	2,871,145	-	-	2,871,145
HEALTH FUND	64,077,201	23,890	41,504,528	105,605,619
CUPA FUND	2,935,653	-	-	2,935,653
SPECIAL ADVERTISING & PROMOTION FUND	11,599,628	-	-	11,599,628
HOUSING DEVELOPMENT FUND	12,463,329	-	18,219,282	30,682,611
BELMONT SHORE PARKING METER FUND	844,382	-	-	844,382
BUSINESS ASSISTANCE FUND	757,019	-	4,246,567	5,003,586
COMMUNITY DEVELOPMENT GRANTS FUND	18,319,604	-	25,491,614	43,811,218
HOUSING AUTHORITY FUND	109,722,688	-	5,737,141	115,459,829
GASOLINE TAX STREET IMPROVEMENT FUND	11,889,365	-	14,044,644	25,934,008
CAPITAL PROJECTS FUND	184,852,036	(68,644)	663,205,342	847,988,734
SUCCESSOR AGENCY OPERATIONS	4,233,281	-	29,466,722	33,700,003
CIVIC CENTER FUND	24,819,094	-	480,371	25,299,465
GENERAL SERVICES FUND	78,420,346	-	20,707,380	99,127,726
FLEET SERVICES FUND	51,911,234	-	3,482,863	55,394,097
INSURANCE FUND	74,815,760	-	-	74,815,760
EMPLOYEE BENEFITS FUND	416,869,196	-	-	416,869,196
TIDELANDS OPERATIONS FUND	107,900,479	-	95,545,309	203,445,788
TIDELANDS AREA FUNDS	38,084,601	-	18,073,198	56,157,799
TIDELANDS OIL REVENUE FUND	91,961,960	-	-	91,961,960
RESERVE FOR SUBSIDENCE	-	-	-	-
DEVELOPMENT SERVICES FUND	35,350,578	-	(2,056,422)	33,294,157
GAS PREPAY	46,131,723	-	-	46,131,723
AIRPORT FUND	60,627,755	-	57,420,340	118,048,095
REFUSE/RECYCLING FUND	72,340,343	-	2,170,576	74,510,919
SERRF FUND	7,093,001	-	-	7,093,001
SERRF JPA FUND	-	-	-	-
TOWING FUND	7,327,677	-	-	7,327,677
DEBT SERVICE FUND	11,593,856	-	-	11,593,856
SUCCESSOR AGENCY - DEBT SERVICE	23,991,962	-	-	23,991,962
TOTAL	2,314,854,768	(44,754)	1,024,924,753	3,339,734,767

*Please refer to the Fiscal Impact section of the City Council Letter for a general description of notable changes.

**Reflects estimated carryover for accounts with projects and grants as of 5/31/23.

***The total appropriations for all fund groups is \$4,264,914,347. This is derived from the total FY 24 Appropriations amount above, plus \$925,179,581 for the Harbor, Water, Sewer, and Gas Fund Groups not listed above. Note: figure may not account for rounding.

FISCAL YEAR 2024 APPROPRIATIONS ORDINANCE BY DEPARTMENT
(Does not include Harbor and Utilities Departments)

<u>DEPARTMENT</u>	<u>FY 24 PROPOSED EXPENDITURES</u>	<u>CHANGES*</u>	<u>FY 23 ESTIMATED CARRYOVER**</u>	<u>FY 24 APPROPRIATIONS****</u>
MAYOR AND COUNCIL	8,050,573	-	(1,081)	8,049,492
CITY ATTORNEY	10,617,544	-	(3,900)	10,613,644
CITY AUDITOR	3,507,601	-	-	3,507,601
CITY CLERK	5,281,467	-	-	5,281,467
CITY MANAGER	27,188,045	-	7,282,576	34,470,621
CITY PROSECUTOR	7,138,407	-	1,674,586	8,812,993
CIVIL SERVICE	3,895,471	-	-	3,895,471
AIRPORT	59,725,492	(52,449)	57,230,336	116,903,379
DISASTER PREPAREDNESS & EMERGENCY COMMUNICATIONS	14,395,629	-	1,561,976	15,957,605
DEVELOPMENT SERVICES	88,275,826	-	71,224,979	159,500,804
ECONOMIC DEVELOPMENT	32,677,659	-	98,767	32,776,426
FINANCIAL MANAGEMENT***	754,073,266	-	112,562,598	866,635,864
FIRE	166,301,404	-	3,545,615	169,847,019
HEALTH AND HUMAN SERVICES	187,127,193	23,890	47,180,253	234,331,336
HUMAN RESOURCES	38,587,031	-	(686,811)	37,900,220
LIBRARY SERVICES	19,653,165	-	5,118,904	24,772,068
ENERGY RESOURCES	109,001,976	-	-	109,001,976
PARKS, RECREATION AND MARINE	78,528,151	-	31,107,645	109,635,795
POLICE	314,615,694	-	11,173,594	325,789,289
POLICE OVERSIGHT	1,499,453	-	-	1,499,453
PUBLIC WORKS	316,580,874	(16,195)	653,806,601	970,371,280
TECHNOLOGY & INNOVATION	72,962,731	-	22,048,117	95,010,848
TOTAL	2,319,684,651	(44,754)	1,024,924,753	3,344,564,651

*Please refer to the Fiscal Impact section of the City Council Letter for a general description of notable changes.

**Reflects estimated carryover for accounts with projects and grants as of 5/31/23.

***Department of Financial Management includes internal service charges that are contained in the resolutions of the Harbor, Water, Sewer, and Gas Fund Groups for accounting, budgeting and treasury functions, and other citywide activities such as debt service.

****The total appropriations for all fund groups is \$4,264,914,347. This is derived from the total FY 24 Appropriations amount above, plus \$920,349,696 for the Harbor and Utilities Departments not listed above. Note: figure may not account for rounding.

FISCAL YEAR 2024 REVENUES BY FUND GROUP
(Does not include Harbor, Water, Sewer, and Gas Fund Groups)

<u>FUND GROUP</u>	<u>FY 24 PROPOSED REVENUES</u>	<u>CHANGES*</u>	<u>FY 24 PROPOSED BUDGETED REVENUES</u>
GENERAL FUND	676,790,001	-	676,790,001
UPLAND OIL FUND	11,811,475	-	11,811,475
GENERAL GRANTS FUND	11,147,287	-	11,147,287
POLICE & FIRE PUBLIC SAFETY OIL PROD ACT FUND	2,897,874	-	2,897,874
HEALTH FUND	63,475,465	-	63,475,465
SPECIAL ADVERTISING & PROMOTION FUND	12,008,333	-	12,008,333
HOUSING DEVELOPMENT FUND	12,735,212	-	12,735,212
BELMONT SHORE PARKING METER FUND	893,794	-	893,794
BUSINESS ASSISTANCE FUND	728,199	-	728,199
COMMUNITY DEVELOPMENT GRANTS FUND	9,778,871	-	9,778,871
GASOLINE TAX STREET IMPROVEMENT FUND	13,096,064	-	13,096,064
CAPITAL PROJECTS FUND	173,206,602	(16,195)	173,190,407
CIVIC CENTER FUND	24,361,028	-	24,361,028
GENERAL SERVICES FUND	78,547,435	-	78,547,435
FLEET SERVICES FUND	67,916,587	-	67,916,587
INSURANCE FUND	84,593,625	-	84,593,625
EMPLOYEE BENEFITS FUND	416,498,796	-	416,498,796
TIDELANDS OPERATIONS FUND	112,569,406	-	112,569,406
TIDELANDS AREA FUNDS	34,619,590	-	34,619,590
TIDELANDS OIL REVENUE FUND	98,787,714	-	98,787,714
RESERVE FOR SUBSIDENCE	5,286,979	-	5,286,979
DEVELOPMENT SERVICES FUND	36,905,203	-	36,905,203
GAS PREPAY FUND	-	-	-
AIRPORT FUND	65,877,118	-	65,877,118
REFUSE/RECYCLING FUND	73,516,115	-	73,516,115
SERRF FUND	4,150,000	-	4,150,000
SERRF JPA FUND	-	-	-
TOWING FUND	7,328,360	-	7,328,360
HOUSING AUTHORITY FUND	105,713,883	-	105,713,883
SUCCESSOR AGENCY OPERATIONS	4,219,567	-	4,219,567
CUPA FUND	1,864,161	-	1,864,161
DEBT SERVICE FUND	10,000,690	-	10,000,690
SUCCESSOR AGENCY DEBT SERVICE	30,162,041	-	30,162,041
TOTAL	2,251,487,476	(16,195)	2,251,471,281

*Please refer to the Fiscal Impact section of the City Council Letter for a general description of notable changes.

Fiscal Year
2024
Proposed
Budget



Mayor Rex Richardson Opportunity Beach Budget

CITY OF
LONGBEACH



Mayor's Budget Recommendations

As Long Beach's 29th Mayor, it is an honor to present the Proposed Fiscal Year 2024 (FY 24) Budget in collaboration with City Manager Tom Modica.

The FY 24 Budget, titled the **Opportunity Beach Budget**, strives to accomplish three main objectives: ensuring the continued financial health of our city, addressing the most complex challenges facing our city like homelessness, climate change, overall city responsiveness, and future revenue uncertainty, and expanding opportunities for all youth, families, and businesses in Long Beach.

This year's budget features 3 key elements that address our most important short-, medium-, and long-term challenges and opportunities. This includes a series of measured and deliberate one-time investments over the next fiscal year, the **Elevate 28 Capital Improvement Plan** outlining key investments the city will be making over the next 5 years leading up to the 2028 Olympics, and the **West Side Promise Zone** initiative, which aims to support the West Long Beach community in achieving its highest potential over the next decade.

I. Opportunity Beach Budget - FY 24

"Opportunity Beach" reflects our commitment to expand access to the resources and opportunities that all Long Beach residents and families need to thrive. The Proposed FY 24 budget focuses on five key areas of opportunity that are critical to the future of Long Beach, including **housing** opportunity, **economic** opportunity, opportunity for **safe and healthy communities**, **environmental** opportunity, and **youth** opportunity.

1. Housing Opportunity

As Long Beach prepares to gradually transition out of a declared state of emergency on homelessness, the FY 24 Budget makes strategic investments in expanding shelter and outreach services to bolster the City's ability to manage homelessness in our region with improved results. This budget provides **\$60 million for interim and permanent housing opportunities**, and **\$12 million in services for people experiencing homelessness**, including funding to bring four new interim housing facilities — a second year-round shelter at 702 Anaheim St., a tiny home community, Project Homekey Luxury Inn, and a Youth Navigation Center — on-line early next year, as well as funding to support their operations.

The budget also proposes funding in the Housing Trust Fund to pilot a first-of-its-kind Accessory Dwelling Unit (ADU) program that will finance pre-fabricated ADUs for homeowners who rent these affordable units to low-income families with housing choice vouchers.

Mayor's Investment & Policy Recommendations

- Dedicate the \$750,000 in the Proposed Budget currently allocated to both the Justice Fund and Tenant Right to Counsel to be solely for the Tenant Rights to Counsel Program, and add \$250,000¹ in the General Fund to bring the total funding to \$1 million for the **Tenant Right to Counsel Program** assisting tenants facing eviction and at risk of falling into homelessness.
- \$15,000² in the General Fund to support planning and coordinating needs for the implementation of the **Long Beach Housing Promise** initiative.

2. Economic Opportunity

To ensure that Long Beach maintains a secure financial future and the means to continue delivering quality public services, especially as the city reduces its dependence on oil production revenues, the Proposed FY 24 Budget plants seeds in emerging industries that will enable the City's economy and revenue base to grow in new and more sustainable directions.

The budget directs \$5.1 million to launch the city's **Grow Long Beach Initiative** - a multi-pronged economic development strategy aimed at unleashing the potential of the City's growth sectors, such as aerospace, tourism, and goods movement. This includes \$3.1 million for targeted business development services, expanding the city's marketing capacity to attract new business investment and jobs to locate to Long Beach, and pursuing new alternative city revenue streams.

Mayor's Investment & Policy Recommendations

- Initiate a 5-year redevelopment plan for the areas surrounding the Queen Mary and Pier H in preparation for the 2028 Olympics, including assessing the feasibility of constructing a **signature public amphitheater facility**, to expand the City's capacity to host large-scale cultural and entertainment events.
- Initiate a 10-year plan for the vision, feasibility, development, and repositioning of the **Long Beach Convention Center and the Elephant Lot**, to expand the City's capacity for conventions, meetings, entertainment, and sporting events.
- Begin the planning and visioning process for the creation of an **Advertisement District** as a part of the Downtown Entertainment District.
- \$280,000³ in the General Fund Group for two years of funding for a temporary **Inclusive Procurement Business Liaison** who will engage in capacity building efforts focused on developing a business assistance and outreach program and expanding the service, support, and engagement with local women, LGBTQ+, and minority-owned businesses.
- \$100,000² to create a comprehensive inventory of Long Beach murals, landmarks, and other arts and cultural assets to help visitors explore these sites, in partnership with the Arts Council for Long Beach, and request the City Manager to initiate the development of a **Long Beach Cultural Arts Plan** in preparation for the 2028 Olympics.
- \$50,000² in the General Fund Group to provide technical assistance programming and other business support for the **Legacy Business Program**.
- \$50,000⁴ to support Long Beach Walls and community art murals.

3. Opportunity for Safe & Healthy Communities

The FY 24 budget makes key investments to address staffing challenges and improve the capacity and responsiveness of the city's fire, police, dispatch, and ambulance services.

This includes the creation of a new **Fire peak staff load reserve**, which will allow the Fire Department to bring on additional staff during periods of high call volume to address historic issues of vacant positions and a high number of callback shifts for our fire personnel. We are also adding \$900,000 in new structural dollars through Measure A to **fully fund operations at Fire Station 17**, which will permanently maintain its operations and continue the current level of fire and emergency service.



We're launching the new **Department of Police Oversight**, a wholly independent city department with the authority to audit all investigations completed by the Police Department and to investigate critical incidents such as major uses of force. We're allocating nearly \$1 million to create a Recruitment Incentive Pilot Program that will help new Police recruits who live in or move to Long Beach cover portions of their childcare and housing expenses during their first two-years of employment. Measure A funding is also supporting the addition of two new dispatcher positions to provide greater support in responding to public emergencies in the city.

We continue to support the **Community Service Assistant (CSA)** program, which consists of 16 civilian, unarmed Police Department staff to respond to non-emergency calls for service including non-injury traffic collisions, blocked driveways, and noise complaints, among others. To help bring down traffic fatalities in Long Beach's major thoroughfares and high-collision areas, the budget includes a \$300,000 investment in traffic enforcement and Vision Zero pilot projects citywide.

Finally, this year's budget adds two new health department positions dedicated to improving the coordination and delivery of mental health services - one for our library system to help address mental health and homelessness issues impacting our public libraries, and one to implement our soon-to-be-published **Long Beach Mental Health Strategic Plan**, which will inform our city's proactive response to the mental health issues impacting our city and region.

Mayor's Investment & Policy Recommendations

- Clean and Safe Neighborhoods
 - \$250,000² in the General Fund Group to support the city's **Business Improvement Districts**, which could include programs for enhanced clean and safety activations, and business support and development.
 - \$150,000² to support increased safety measures at Long Beach public libraries, with an emphasis on the **Mark Twain neighborhood branch**.
 - \$100,000² in the General Fund Group to support **neighborhood clean-up efforts** led by neighborhood associations and community groups across the city.
 - \$75,000⁵ towards a feasibility study on a live data tracking and reporting system on waste collection.
- Advancing Equity
 - Add \$730,112 in the General Fund along with the current budget allocation to bring the total funding for the **Justice Fund** to \$1 million⁶ to ensure ongoing access to legal representation for immigrant residents at risk of deportation and family separation.
 - \$100,000² in the General Fund Group to support the Health Department in tracking and reporting **Sexual Orientation and Gender Identity data** to better understand and address health disparities impacting the LGBTQ+ community.
 - Request City Manager to work with the Technology and Innovation Department and the Office of Equity to begin developing guidelines for the potential use and regulation of generative AI technology.
- Community Engagement and Quality of Life
 - \$100,000² in the General Fund Group to continue a city grant program to fund **summer block parties** and neighborhood activations, as requested by neighborhood leaders during the Neighborhood Empowerment Summit in April 2023.
 - \$100,000² in the General Fund Group towards programming efforts through the Long Beach Historical Society.

- \$70,000² in the General Fund Group to support field trips and additional **programming for seniors** citywide.
- Request the City Manager to work with the Technology and Innovation Department to review and update constituent service management systems across the nine City Council offices to **improve citywide responsiveness** to resident requests and service needs.
- Request the City Manager to explore the feasibility of establishing a “Bring your Child to Work Day” for city employees, “Citywide Dine Out” program to engage residents and support local restaurants, and a City Council meeting summer recess during the month of July.

4. Environmental Opportunity

In a sustainability-centered city like Long Beach, every resident deserves access to clean air, clean water, and clean energy. In this year’s budget, Long Beach will lead by example by **purchasing 100% clean power across all city accounts for the first time in our city’s history.**

We’re also investing \$7.5 million to improve our air and water quality by allocating \$500,000 for tree planting, funding increased maintenance of our urban forest, piloting a program to increase rain and stormwater capture at residential properties, and funding the acquisition of a machine to improve debris capture in our watershed. To improve access to open space, the **FY 24 budget invests \$17 million in park improvements.** Each of these investments aligns with the goals of the City’s Climate Action and Adaptation Plan, the implementation of which will also receive additional dedicated staffing capacity in this year’s budget.

Mayor’s Investment & Policy Recommendations

- Request that the **Port of Long Beach** match the City’s \$500,000 investment in expanding **tree planting**, particularly in neighborhoods most impacted by urban heat and drought conditions.
- \$50,000⁷ towards a feasibility study to analyze **carbon sequestration and energy storage**, eco-tourism, and other potential future revenue generating uses of the THUMS oil islands as the city prepares for the gradual phase-out of oil production activities.
- Recommend to establish a **“Promise Zone”** program in West Long Beach, focusing increased programming and investment in this community over the next decade.

5. Youth Opportunity

Every investment in our city’s youth is an investment in the potential of our city’s future. The FY 24 budget represents one of Long Beach’s largest down-payments on that future, with more than **\$22 million going to youth-serving programs**, in addition to a direct investment in our youth through a **\$1 million allocation to the Youth Fund.** This expansion is in direct response to feedback received from youth leaders during our inaugural Mayor’s Youth Advocacy Day in June 2023.

This year’s budget includes nearly \$500,000 for Long Beach youth to decide how to allocate through the City’s youth participatory budgeting process, a \$300,000 investment in the city’s new Public Service Pathways Program to create career development opportunities in City government for local college graduates, and support for our city’s first-ever Youth Shelter.

We're also investing more than ever in our park infrastructure and programming through the Elevate 28 5-year Capital Improvement Plan, including **\$37 million for new playgrounds** and summer programs for youth, as well as funding to begin the planning and design of a new **Youth Center at Seaside Park** in the Washington neighborhood.

The budget will also invest more than \$1 million to increase library operating hours across the city, and city staff will explore the feasibility of establishing a Library, Arts and Culture Department, enhancing our library system to support cultural education and programming in line with the ongoing development of cultural centers and cultural districts in Long Beach.

Mayor's Investment & Policy Recommendations:

- \$281,312³ in the General Fund Group for two years of funding for a Development Coordinator in the **Office of Youth Development** to add staffing capacity for programming needs and help identify grants to potentially fund the position on an ongoing basis.
- \$50,000² in the General Fund Group to provide each City Council district office and the Mayor's Office with a \$5,000 fund to use on youth-specific programs and activities in their respective districts. Use of funding must be consistent with the Legislative Department Procedures for Purchases, Payments, and Personnel Transactions policy.
- Conduct the Measure US **Youth Participatory Budgeting** Process on a year-round basis, in close partnership with the Invest in Youth Coalition, to better engage youth from all across our city in setting their priorities for Youth Fund spending.

II. Elevate 28: A 5-Year Plan to Lift Up Long Beach Neighborhoods, Youth, and Culture in Preparation for the 2028 Olympics

As the city prepares to host events for the 2026 FIFA World Cup and the 2028 Olympics, and showcase Long Beach on the world stage, we must ensure that our youth and our diverse neighborhoods throughout the city are included and directly benefit from the planning efforts behind these large-scale activities.

Over the next 5 years, the City of Long Beach will prepare our youth to be inspired by these historic events, and ensure that Long Beach residents feel pride in the unique arts and cultural assets that make Long Beach such a special place to live, work, learn, and play.

To achieve this, the city's new "Elevate 28" Capital Improvements Plan will prioritize the following list of infrastructure investments that lift up all areas of our city as we head into the 2028 Olympics by focusing on youth sports facilities, parks and open space improvements, arts and cultural centers, wayfinding, and the designation and landmarking of historic and cultural sites across the city.



2028 Olympic Legacy

- 1 Advertising District Planning (P3 Opportunity) (Ocean Blvd)
- 2 Airport Improvements
- 3 Alamitos Bay Water Quality Enhancements (AES Pumps)
- 4 Belmont Pier
- 5 Belmont Pool
- 6 City Place Parking Improvements
- 7 Convention & Entertainment Center (Olympic Preparation Arena Seating)
- 8 Convention Center Parking Garage Improvements
- 9 East Village Lighting Upgrades
- 10 Fire Station 9 Improvements
- 11 Marine Stadium Improvements
- 12 Queen Mary Improvements
- 13 Queensway Bay Area Redevelopment - Planning & Preliminary Design
- 14 Shoreline Drive Realignment Planning & Design
- 15 Terminal Island Freeway Open Space: Planning & Preliminary Design
- 16 Tidelands Area Parking Garage Improvements
- 17 Trash Interceptor Barge Installation
- 18 Watershed Trash Capture at DeForest Wetlands
- 19 Wayfinding Signage at LA River / Del Amo Boulevard Bridge

Projects not placed on map but are funded by the plan include: 7th Street Traffic and Street Light Upgrades, Citywide Wayfinding Signage, Concrete Crew Pilot and Crack & Slurry Seal Program, Homelessness Response Infrastructure Projects, and Stormwater Management Funding.



Community & Cultural Investments

- 20 African American Cultural District Feasibility Study
- 21 Cambodia Town Grand Entrance
- 22 Latino Cultural Center & Mercado Planning & Preliminary Design
- 23 Expo Building Facility Improvements / African American Cultural Center
- 24 LGBTQ+ Broadway Corridor Vision, Design, and Construction
- 25 LGBTQ+ Cultural Center Planning & Design
- 26 Long Beach Historical Society Facility Improvements
- 27 Santa Fe Ave Business Improvement District Feasibility Study
- 28 Seaside Park Youth Center Planning & Preliminary Design
- 29 V.I.P. Records Placemaking

Projects not placed on map but are funded by the plan include: Community Centers Enhancements, Mural Restoration & Landscape Improvements (Citywide), Westside Digital Inclusion, Westside Pedestrian & Bike Safety Improvements.



Gold Medal Park Refresh Projects

- | | |
|---|--|
| 30 14th Street Park: Vacant Parcel Park, Lighting & Playground Improvements | 43 Houghton Park Sports Complex (Soccer) |
| 31 Admiral Kidd Park Improvements | 44 Hudson Park Improvements |
| 32 Bixby Park Improvements | 45 MacArthur Park Rehabilitation |
| 33 Davenport Park - Basketball Court (Phase 3) | 46 Martin Luther King Jr. Park Master Planning, Restroom Renovation & Critical Repairs to Community Center |
| 34 DeForest Park Improvements | 47 Peace Park Playground |
| 35 DeForest Park Playground Design | 48 Ramona Park Pool Planning & Preliminary Design |
| 36 Drake Chavez Park Master Planning | 49 Ramona Park Signature Playground |
| 37 El Dorado Park Improvements | 50 Recreation Park Bandshell Design & Permitting (Fundraising Match) |
| 38 El Dorado Parking Lot Improvements | 51 Scherer Park Signature Playground |
| 39 Greenbelt Heights Walking Path Planning & Preliminary Design | 52 Silverado Park Improvements |
| 40 Hamilton Loop / 91 Freeway Greenbelt | 53 Silverado Park Signature Playground |
| 41 Heartwell Park Sports Complex (New Running Track & Turf Field) | 54 Veterans Park Community Center Roof Repair |
| 42 Houghton Park Community Center Improvements | 55 Wardlow Park Community Center Enhancements |

III. Establishing a 10-Year Plan for a West Side Promise Zone

West Long Beach is a vibrant community of youth and families, schools, business corridors, and neighborhoods that contribute greatly to the fabric of Long Beach. It is home to historic Latino, Black, Asian American, and Pacific Islander communities, including Long Beach's own Little Manilla, and is also the base of one of the nation's largest economic engines – the Port of Long Beach.

Despite the unique characteristics of this community, it is also an area of the city that has been on the frontlines of extreme weather events like heat waves and flooding, and that has borne the brunt of air pollution, experiencing some of the worst air quality in the nation. As a result, residents of West Long Beach do not enjoy the same health and quality of life standards as other parts of the city.

Over the next decade, we have an opportunity to ensure that West Long Beach reaches its highest and fullest potential by bringing together all sectors and levels of government in a new partnership initiative called the "West Side Promise". The goal of the West Side Promise is to call on all city partners, including state and federal government officials, philanthropic leaders, environmental justice advocates, educators, community-based providers, labor, and the private sector, to make meaningful commitments to West Long Beach that will improve the health and well-being of families who call the west side home.

The Proposed FY 24 Budget will begin the important work of expanding opportunity for the west side through a series of community investments, including more than \$1.8 million in park improvements at Silverado, Hudson, and Admiral Kidd Park, and funding to begin the planning and preliminary design for the Green Terminal Island Freeway Open Space Project to create more park space in West Long Beach.

Mayor's Investment & Policy Recommendations:

To accelerate these efforts, I am requesting the City Manager to develop a 10-year community investment plan to coordinate planning, economic development, and climate mitigation efforts over the next decade that will improve the quality of life for all residents and families in West Long Beach. I am also recommending the City Manager and the Port of Long Beach to include the following priorities for FY 24:

- \$280,000³ in the General Fund Group for two-years of funding for a **West Side Promise Zone Strategic Coordinator**, to add staffing capacity for programming needs and help identify grants to potentially fund the position on an ongoing basis.
- \$150,000⁸ in the General Fund Group to explore the development of a new **Business Improvement District on Santa Fe Avenue** and a cultural district in West Long Beach through a feasibility study.
- \$50,000² in the General Fund Group for the Non-Profit Partnership to conduct outreach and technical support in West Long Beach to facilitate community-based applications for federal **Inflation Reduction Act grant opportunities**.
- Request that the Port of Long Beach match the City's \$150,000 investment to support the planning and preliminary design of the **Terminal Island Freeway Open Space Project**.
- Request that the Port of Long Beach coordinate with the city to sponsor the **West Long Beach Festival** in coordination with local non-profit community organizations.
- Request that the Port of Long Beach prioritize funding proposals based in West Long Beach during upcoming grant solicitation cycles for the Port's community grants program.

Endnotes:

- ¹ The \$250,000 is funded as follows: \$69,888 from carryover funds from FY 23 previously allocated to the Justice Fund and \$180,112 from reallocating funds from the proposed one-time funding for critical projects to be identified by the City Manager.
- ² Funded by reallocating funds from the proposed one-time funding for critical projects to be identified by the City Manager.
- ³ Funded by reallocating funds from the appropriation for unexpected labor and critical needs.
- ⁴ Funded from the Special Advertising and Promotions Fund Group.
- ⁵ Funded from the Refuse Fund Group.
- ⁶ The \$1 million is funded by current budget allocation of \$269,888 and allocating carryover of \$730,112 from the Justice Fund carryover funds from FY 23.
- ⁷ Funded half by the Uplands Oil Fund Group and half by the Tidelands Oil Revenue Fund Group.
- ⁸ Funded by reallocation of carryover funds from previous fiscal years allocated to Santa Fe Avenue.



For more information on the budget visit: longbeach.gov/finance



City of Long Beach
411 W. Ocean Blvd.
Long Beach, CA 90802

Visit us at www.longbeach.gov

   @LongBeachCity

To request this information in an alternative format or to request a reasonable accommodation, please contact Financial Management at 562.570.6225. A minimum of three (3) business days is requested to ensure availability. Reasonable attempts will be made to accommodate request made within less than three (3) business days.

No supporting documents.

No supporting documents.

1 RESOLUTION NO.

2
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 FOR
7 THE CITY OF LONG BEACH FOR FY24
8

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

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

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

22 WHEREAS, the City Council, at a duly noticed public hearing, took public
23 testimony and input regarding certain proposed new or increased service fees and
24 charges; and

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

28 WHEREAS, in accordance with Government Code Section 66016, at least

1 fourteen (14) days prior to the public hearing at which this Resolution is adopted, notice
2 of the time and place of the hearing was mailed to eligible interested parties who filed
3 written requests with the City for mailed notice of meetings regarding new or increased
4 fees or service charges; and

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

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

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

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

17 Section 2. The City Council hereby approves publication of the Master
18 Fee and Charges Schedule for FY24. Said fees are set forth in Exhibit "A", which is
19 attached hereto and incorporated herein by this reference, for specified City services for
20 Citywide fees and charges for the City of Long Beach, including those new, increased or
21 adjusted fees as are described in the "Discussion of Fiscal Year 2024 Fee Changes" set
22 forth in Exhibit "B", which is attached hereto and incorporated herein by this reference,
23 and "Proposed Fee Adjustments for Fiscal Year 2024" are also set forth and listed on
24 Exhibit "C", which is attached hereto and incorporated herein by this reference as though
25 set forth herein word for word.

26 Section 3. Said revised Master Fee and Charges Schedule is hereby
27 directed to be made available to the public for its use for informational purposes, and is
28 not intended as a re-adoption, modification, or amendment of any existing fee or charge

1 previously established by resolution, or any previously adopted fee resolution that is not
2 in conflict with the provisions of this Resolution.

3 Section 4. The City Council hereby further adopts and approves fees and
4 charges that have been increased by the City Cost Index, a calculation of the increase in
5 the City’s cost from Fiscal Year 2022 to Fiscal Year 2023, as set forth and described in
6 Exhibit “D” which is attached hereto and incorporated herein by this reference; and the
7 new, increased, or adjusted fees and charges as set forth and described in Exhibits “B”
8 and “C.” The fees and charges increased by the City Cost Index and those fees and
9 charges set forth in said Exhibits “B” and “C” shall thereafter be incorporated into the
10 Master Fee and Charges Schedule for FY24 (Exhibit “A”) and shall collectively be known
11 as the Master Fee and Charges Schedule of the City of Long Beach and may be made
12 available to the public for its information and review.

13 Section 5. Adoption of the new, increased or adjusted fees and charges
14 set forth and described in this Resolution, and in Exhibits “B” and “C” attached hereto, are
15 intended to recover costs necessary to provide the services within the City for which the
16 fees are charged. In adopting the new, increased or adjusted fees and charges set forth
17 in this Resolution, the City Council of the City of Long Beach is exercising its powers
18 under Article XI, Section 7 of the California Constitution.

19 Section 6. All requirements of California Government Code Sections
20 66000, et seq., are hereby found to have been satisfied.

21 Section 7. The fees and charges set forth in Exhibit “C” (“Proposed Fee
22 Adjustments for Fiscal Year 2024”) are reasonable estimates of the costs incurred by the
23 City in providing the services to those who request them. The service fees and charges
24 for such services are necessary to recover the reasonable, estimated cost of providing
25 such services.

26 Section 8. The fees and charges adopted and all portions of this
27 Resolution are severable. Should any of the fees or charges or any portion of this
28 Resolution be adjudged to be invalid and unenforceable by a body of competent

1 jurisdiction, then the remaining fees and/or Resolution portions shall be, and continue to
2 be, in full force and effect, except as to those fees and/or Resolution portions that have
3 been adjudged invalid. The City Council of the City of Long Beach hereby declares that it
4 would have adopted each of the fees or charges and this Resolution and each section,
5 subsection, clause, sentence, phrase and other portion thereof, irrespective of the fact
6 that one or more of the service fees, charges or sections, subsections, clauses,
7 sentences, phrases or other portions of this Resolution may be held invalid or
8 unconstitutional.

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

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

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

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OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

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I hereby certify that the foregoing resolution was adopted by the City Council of the City of Long Beach at its meeting of _____, 2023, by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

Recusal(s): Councilmembers: _____

City Clerk

EXHIBIT “A”

DEPARTMENT: CITYWIDE FEES & CHARGES				
Fee Name	Description	Fee	Per	Type
Fireworks - Administrative Penalty	Any responsible person or host found in violation of Long Beach Municipal Code Chapter 8.81 may be issued an administrative penalty pursuant to Chapter 9.65.	\$1,000	Per Violation, Per Day	Penalty
Fireworks - Disposal Fee	Charge will apply and be added to the Fireworks - Administrative Penalty in the event that fireworks are confiscated and have to be disposed of by the Fire Marshall, after a responsible person or host is found to be in violation of Long Beach Municipal Code Chapter 8.81.	\$250	Per Violation (if applicable)	Fee
Fireworks - Response Costs	Any responsible person or host found in violation of Long Beach Municipal Code Chapter 8.81 will be held liable for the City's actual costs incurred for response. The actual cost of response constitutes a debt owed to the City and will be charged in addition to applicable penalties charged for violation of Long Beach Municipal Code Chapter 8.81.	Actual Cost of Response	Violation	Fee
GENERAL FEES				
Returned Check Charge	Any person who passes a payment on uncollected funds shall be liable to the City for the amount of the check and a returned check charge.	\$35	Check	Penalty
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	Penalty
Witness Fee	Party requesting that a witness (employee) testifies in a civil case pays the fee. As established by State law.	\$275	Witness/Day	Fee
ADMINISTRATIVE CITATIONS: GENERAL				
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for any violation of the Long Beach Municipal Code which could potentially be criminally cited as an infractions:				
First Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14, 15, 18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$100	Violation	Penalty
Second Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,15, 18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$200	Violation	Penalty

DEPARTMENT: CITYWIDE FEES & CHARGES				
Fee Name	Description	Fee	Per	Type
Third Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,15,18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$500	Violation	Penalty
ADMINISTRATIVE CITATIONS: SPECIFIC				
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for the following violations of the Long Beach Municipal Code which cannot be criminally cited as infractions:				
Illegal Garage Conversions	Any responsible person who violates any provision of Long Beach Municipal Code 21.41.170 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Violation	Penalty
Dangerous Buildings	Any responsible person who violates any provision of Long Beach Municipal Code 18.08 050 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Per day that the violation exists	Penalty
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	Penalty
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	Penalty
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	Penalty
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	Penalty
FRANCHISE FEES				
Charter of the City of Long Beach, Section 1600 City of Long Beach Ordinance No. C4918				
Electric Company Franchise Fee	The City receives 1.66% of the gross quarterly revenue from all electricity sold within the City of Long Beach, exclusive of energy used for street lighting.	1.66% of the gross quarterly revenue from all electricity sold within the City of Long Beach, exclusive of energy used for street lighting.	Gross Quarterly Revenue	Rent

MASTER FEES AND CHARGES SCHEDULE

EXHIBIT A

DEPARTMENT: CITYWIDE FEES & CHARGES				
Fee Name	Description	Fee	Per	Type
Cable Franchise Fee	Cable operators pay a state franchise fee payable as rent or a toll for the use of the local public right-of-way. The amount of the state franchise fee is 5 percent of gross revenues.	5%	Gross Revenues	Rent
PARKING CITATIONS				
Expired Meter	LBMC 10.28.060 - Occupying a metered parking space without paying for parking	\$69	Citation	Fee
Overnight Parking in Beach Lots	LBMC 10.30.080 - Prohibition against parking overnight in designated lots	\$69	Citation	Fee
Parking in Bicycle Lane	VC 21211 (B) - No parking in a bicycle lane	\$69	Citation	Fee
Illegal Park/Private	LBMC 8.76.010G - Illegal Parking Private Property	\$65	Citation	Penalty
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	\$65.00	Citation	Penalty
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	\$65	Citation	Penalty
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	\$65	Citation	Penalty
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$69	Citation	Penalty
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$65	Citation	Penalty
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$69	Citation	Penalty
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$65	Citation	Penalty
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$105	Citation	Penalty
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$69	Citation	Penalty
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$69	Citation	Penalty
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$70	Citation	Penalty
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$65	Citation	Penalty
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$65	Citation	Penalty
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$65	Citation	Penalty
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$65	Citation	Penalty
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	\$85	Citation	Penalty
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$69	Citation	Penalty
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$69	Citation	Penalty

DEPARTMENT: CITYWIDE FEES & CHARGES				
Fee Name	Description	Fee	Per	Type
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$65	Citation	Penalty
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$69	Citation	Penalty
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$69	Citation	Penalty
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$85	Citation	Penalty
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$360	Citations	Penalty
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$85	Citation	Penalty
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	\$130	Citation	Penalty
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$69	Citation	Penalty
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$80	Citation	Penalty
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$85	Citation	Penalty
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$285	Citation	Penalty
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking Near Access Ramp for Physically Handicapped	VC22500.L Parking in front of or on curb cut down for wheelchair access	\$310	Citation	Penalty
Parking 18" of Curb	VC22502.A - Curb Parking	\$65	Citation	Penalty
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$360	Citation	Penalty

DEPARTMENT: CITYWIDE FEES & CHARGES				
Fee Name	Description	Fee	Per	Type
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$69	Citation	Penalty
Unattended Vehicle	VC22515 - Unattended Vehicles	\$65	Citation	Penalty
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$69	Citation	Penalty
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$69	Citation	Penalty
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$69	Citation	Penalty
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$65	Citation	Penalty
First Late Payment Penalty	A 100% penalty not to exceed \$55 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	100% up to \$55 maximum	Citation	Penalty
Collection Agency Charge		25%	Citation	Fee
Department of Motor Vehicle (DMV) Collection Charge	A collection charge will be assessed to an unpaid parking citation after a hold on the vehicle registration renewal is placed with the DMV.	\$3	Citation	Fee
Second Late Payment Penalty	A 25% penalty will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation - Final Notice. This penalty will be applied after the First Late Payment Penalty and the Department of Motor Vehicles (DMV) Collection Charge is assessed and then it is rounded to the next whole dollar.	25%	Delinquent Balance	Penalty
Copy of Parking Violation		\$2	Citation	Fee

DEPARTMENT: CITY CLERK				
Fee Name	Description	Fee	Per	Type
Civil Marriage Ceremony	Effective January 1, 2015, the City Clerk can perform Civil Marriage Ceremonies per Assembly Bill 1525. The L.A. Registrar Recorder County Clerk (RR/CC) provides marriage licenses to couples getting married. Once a couple has obtained their marriage license, the couple can come to City Hall and participate in a qualified ceremony. The marriage license becomes a marriage certificate that must be sent back to the RR/CC to be recorded. The L.A. RR/CC only records marriage certificates for marriages that take place in Los Angeles County. The civil ceremony can only be scheduled after the couple has obtained a marriage license. Only the appointed City Clerk is eligible to officiate the ceremony.	\$35	Ceremony	Fee
Civil Marriage Ceremony Witness Fee	Couples that participate in qualified Civil Marriage Ceremonies must provide a witness at the time of the ceremony unless the couple is marrying using a confidential Marriage License in which case no witness is required. If the couple does not have a witness, the City Clerk can provide one for an additional fee.	20.00	Witness	Fee
COPIES/DUPLICATION				
Copies	Per page copies: Includes, but not limited to street indexes, printed lists, precinct reports, statement of vote, polling place/poll worker list, campaign statements or statements of economic interest.	\$0.10	Page	Fee
CAMPAIGN/ELECTION FEES				
Candidate Filing Fee	Non refundable application processing fee for qualified election candidates.	\$275.00	Application	Fee
Candidate Statement Fee	Statement of Qualification 200 words or less that appears on the City Ballot during an election cycle.	Actual Costs - Based on Election Cycle	Statement	Fee
Late fee for campaign statements	Election candidate campaign statements, \$10/day or cumulative amount stated in statements or \$100, whichever is greater.	\$10	Day	Penalty
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	Fee
Initiative Filing Fee	Initiative Filing Fee/Request for Ballot Title & Summary. Refundable to filer if, within one year of the date of filing the notice of intent, the elections official certifies the sufficiency of the petition.	\$200	Application	Fee

DEPARTMENT: CITY CLERK				
Fee Name	Description	Fee	Per	Type
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	Penalty
Propensity File	List of City of Long Beach voter history file.	\$51.00	CD/Electronic File	Fee
Voter File	An electronic file provided to the public consisting of: Registered voters last name, first name, phone number, Council District, and Political Party affiliation.	\$68.00	CD/Electronic File	Fee
DOMESTIC REGISTRATION				
Registration of Domestic Partnership	Filing of a Statement of Domestic Partnership (including up to two certified copies thereof)	\$97.00	Registration	Fee
Notice of Termination of Domestic Partnership	Certified copy of Notice of Termination of Domestic Partnership	\$1.35	Statement	Fee
Statement of Domestic Partnership	Certified copy of Statement of Domestic Partnership	\$1.35	Statement	Fee
LOBBYIST REGISTRATION				
Lobbyist Registration Fee	Persons subject to the registration requirements of this ordinance shall pay an annual fee.	\$135.00	Year	Fee
Lobbyist Registration Reduced Fee	Persons subject to the registration requirements of this ordinance and registering for the first time on or after June 30 of a given year shall pay a reduced registration fee.	\$67.00	Year	Fee
Lobbyist Registration Fee for Additional Clients	In addition to the annual fee, each registrant shall pay \$31.00 per client for whom lobbying is undertaken for compensation in excess of five hundred dollars (\$500.00). The fees for clients as of the date of initial registration shall be submitted with the registration. The fees for subsequent clients will be due and submitted at the time of the submission of the relevant quarterly report as required pursuant to Section 2.08.110 below.	\$32.65	Client	Fee
Lobbyist Registration Late Fee	A fine of \$32.15 per day for delinquent fees, up to a maximum of five hundred dollars (\$500.00), will be assessed until compliance with the registration provisions herein.	\$33.85	Day	Penalty
PASSPORT SERVICES				
Passport Application Processing Fee	Processing Fee set by the U.S. Department of State, Bureau of Consular Affairs, for accepting passport applications as a designated Passport Acceptance Facility.	\$35	Application	Fee
Passport Photo Fee	Production of two (2 inch x 2 inch) color photos for U.S. travel documents.	\$15	2 photos	Fee

DEPARTMENT: CITY CLERK				
Fee Name	Description	Fee	Per	Type
Passport Application Express Postage	Fee for Express Postage of Passport Applications to the Department of State, Bureau of Consular Affairs, set by the United States Postal Service (USPS).	\$21.05	Application	Fee

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
Public Records Request - B&W Duplication Fee	Duplication fee for black and white paper copies.	0.20	per page	Fee
Public Records Request - Color Duplication Fee	Duplication fee for color ink paper copies.	.60	per page	Fee
Public Records Request - USB Flash drive	Direct cost for copying PRA responsive records onto a USB flash drive.	\$10	per transaction (+) actual cost of device	Fee
Cannabis Social Equity Program Fee	Fee to oversee the cannabis social equity program	\$1,545	Application/License	Fee
Cannabis Social Equity Applicant Fee Waiver - Annual Regulatory Fee	Social equity applicant fee waiver for first-year of the annual cannabis regulatory fee.	\$0	Application/License	Fee
Cannabis Social Equity Applicant Fee Waiver - Application Review Fee	Social equity applicant fee waiver for application review.	\$0	Application	Fee
Cannabis Social Equity Applicant Fee Waiver - Background Investigation Fee	Social equity applicant fee waiver for background investigations.	\$0	Owner/Manager	Fee
Cannabis Social Equity Applicant Fee Waiver - Cannabis Social Equity Program Fee	Social equity applicant fee waiver for the "Cannabis Social Equity Program Fee"	\$0	Application/License	Fee
SPECIAL EVENTS AND FILMING				
Special Advertising & Promotions Funds				
EVENT FEES				
Application Fee - Tier I Event	Non-refundable application fee for an event that is free and open to the public, requires no participation fee and/or donation, requires no setup, no alcohol sales and/or consumption	\$102	Each	Fee
Permit Fee - Tier I Event	Permit fee for an event that is free and open to the public, requires no participation fee and/or donation, requires no setup, no alcohol sales and/or consumption	\$155.00	Day	Fee
Application Fee - Tier II Event	Non-refundable application fee for an event that is (A) open to the public but requires a ticket/fee/donation for participants, or (B) a private fundraising event (permittee must have a current Charitable Solicitation Permit on file with the City) with a closed venue requiring a paid admission and/or donation, requires minimum setup	\$205.00	Each	Fee

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
EVENT FEES				
Permit Fee - Tier II Event	Permit fee for an event that is (A) open to the public but requires a ticket/fee/donation for participants, or (B) a private fundraising event (permittee must have a current Charitable Solicitation Permit on file with the City) with a closed venue requiring a paid admission and/or donation, requires minimum setup	\$255.00	Day	Fee
Application Fee - Tier III Event	Non-refundable application fee for an event that requires a ticket and/or participation fee, requires extensive setup in enclosed venue with controlled access and exclusive use	\$410.00	Each	Fee
Permit Fee - Tier III Event	Permit fee for an event that requires a ticket and/or participation fee, requires extensive setup in enclosed venue with controlled access and exclusive use	\$1,020.00	Day	Fee
Staff Monitoring	Site visit and/or standby staffing	\$42	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee	10%	Total fees	Fee
OCCASIONAL EVENT PERMIT (OEP)				
Application & Permit Fee - Occasional Event Permit (OEP)	Non-refundable application & permit fee for Occasional Event Permit (OEP) - flat rate.	102	Each	Fee
Staff Monitoring	Site Visit and/or Standby Staffing	42.95	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Fee
BLOCK PARTY/STREET CLOSURE FEE				
Application & Permit Fee - Block Party / Street Closure	Non-refundable application & permit fee for block party / street closure (flat rate)	\$100	Each	Fee
Staff Monitoring	Site Visit and/or Standby Staffing	\$42	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
CITY OF LONG BEACH BUSINESS DEVELOPMENT GROUPS				

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
CITY OF LONG BEACH BUSINESS DEVELOPMENT GROUPS				
Annual Application & Permit Fee - Events	Non-refundable annual application & permit fee for continuously scheduled event programs that create business-generating foot traffic in business districts, no street closures, no alcohol (business groups must be registered with the State as a nonprofit) -- Maximum of six (6) events/year	\$410.00	Each	Fee
Staff Monitoring	Site Visit and/or Standby Staffing	\$42.85	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee - Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee	10%	Total Fees	Fee
FARMERS MARKET FEES				
Application & Permit Fee - Farmers Market	Non-refundable application & permit fee for certified farmers' markets on public property (permittee must be certified by the State of California)	\$460.00	6 Months	Fee
Staff Monitoring	Site Visit and/or Standby Staffing	\$42.85	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee	10%	Total Fees	Fee
CARNIVAL FEES				
Application Fee - Carnival Operations	Non-Refundable application fee for carnivals	\$200	Each	Fee
Permit Fee - Carnival Operations	Permit fee for carnivals	\$250	Day	Fee
Staff Monitoring	Site Visit and/or Stand-by Staffing	\$42	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee	10%	Total Fees	Fee
EVENT VENUE RENTAL FEES				

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
EVENT VENUE RENTAL FEES				
Venue Rental - Tier I Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event days	\$305.00	Day	Rent
Venue Rental - Tier I Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event prep/strike, move-in/move-out days	\$155.00	Day	Rent
Venue Rental - Tier II Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event days	\$610.00	Day	Rent
Venue Rental - Tier II Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event prep/strike, move-in/move-out days	\$305.00	Day	Rent
Venue Rental - Tier III Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event days	\$1,020.00	Day	Rent
Venue Rental - Tier III Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event prep/strike, move-in/move-out days	\$510.00	Day	Rent
City Property Use Fee - Tier I Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (event days)	\$305.00	Day	Rent
City Property Use Fee - Tier I Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (prep/strike, move-in/move-out days)	\$155.00	Day	Rent
City Property Use Fee - Tier II Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (event days)	\$410.00	Day	Rent
City Property Use Fee - Tier II Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (prep/strike, move-in/move-out days)	\$205.00	Day	Rent
City Property Use Fee - Tier III Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (event days)	\$510.00	Day	Rent

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
EVENT VENUE RENTAL FEES				
City Property Use Fee - Tier III Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (prep/strike, move-in/move-out days)	\$255.00	Day	Rent
Public Property Administrative Fee	Admin. fee for permits generated by Special Events and Filming for City owned property with established rates managed by various City departments	25%	Total Fees	Fee
Turf Restoration Fee	Restoration fee for events that create damage to landscape and/or hardscape areas to public park property	\$305.00	Each	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee	10%	Total Fees	Fee
FILMING FEES				
Application Fee - Commercial Production Film (private & public property)	Non-Refundable Commercial Filming Application Fee	\$368	Each	Fee
Application Fee - Student Film (private & public property)	Non-Refundable Student Filming Application Fee (flat rate)	\$35	Each	Fee
Application Fee - Commercial Production Photography (private & public property)	Non-Refundable Commercial Still Photography Application Fee	\$132	Each	Fee
Application Fee - Student Photography (public & private property)	Non-Refundable Student Still Photography Application Fee (flat rate)	\$35	Each	Fee
Permit Fee - Commercial Production Film (private & public property)	Commercial Filming Permit Fee	\$525	Day	Fee
Permit Fee - Commercial Production Photography (private & public property)	Commercial Still Photography Permit Fee	\$158	Day	Fee
Permit Fee - Student Film/Photography (public & private property)	Student Filming/ Still Photography Permit Fee	\$0	Each	Fee
Permit Fee - Revisions/Riders	Filming Revisions/Riders Fee to Original Permit	\$53	Each Item Changed	Fee
Staff Monitoring	Site Visit and/or Standby Staffing	\$42	Hour	Fee

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
FILMING FEES				
Location Fee - Filming	Marina Green, or Rainbow Lagoon, or Shoreline Park	\$815.00	Day	Rent
Location Fee - Filming	Shoreline Drive	\$5,100.00	Day	Rent
Location Fee - Filming	Queensway Bridge	\$3,500	Day	Rent
Location Fee - Filming	Appian Way Bridge	\$1,020.00	Day	Rent
Location Fee - Filming	City Hall / Civic Center	\$5,000	Day	Rent
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee for Filming	15%	Total Fees	Fee
POLE BANNER FEES				
Pole Banner Application/Permit Fee - City Streets (Commercial Use)	Non-refundable pole banner application & permit fee - City streets for commercial, convention, event, business district & community association use	\$510.00	Each	Fee
Pole Banner Permit Renewal Fee - City Streets (Commercial Use)	Non-refundable pole banner permit renewal fee - City streets for commercial, convention, event, business district & community association use	\$51.00	Each	Fee
Pole Banner Application/Permit Fee - City Streets (Non-Commercial Use / Public Service Announcements)	Non-refundable pole banner application & permit fee - City streets for neighborhood organizations / non-commercial use only	51	Year	Fee
Pole Banner Deposit	Refundable Pole Banner Deposit - Installation/Removal, Damage, etc.	510	Each	Penalty

DEPARTMENT: CITY PROSECUTOR				
Fee Name	Description	Fee	Per	Type
Pre-filing Diversion Fee	Fee for Misdemeanants eligible for Pre-filing Community Service diversion program.	\$100	Applicant	Fee
Change of plea and dismissal of charges after termination of probation	Fee authorized by Penal Code section 1203.4(c) to change plea or set aside verdict after completing probation.	\$150	Application	Fee
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	Fee
Cost Recovery (Discretionary)	Recovery of costs related to law enforcement and prosecution activity, paid by criminal defendant; or in connection with administrative hearing or action, paid by requestor.	Case by case	Per Case	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLANNING				
ENVIRONMENTAL FEES				
CEQA Compliance Checklist/Programmatic Environmental Impact Report (EIR) by Consultant	Review and processing of a programmatic environmental impact report and CEQA compliance checklist for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant Cost	Application	Fee
Categorical Exemption/Statutory Exemption-Standalone	Review and processing of a categorical exemption or statutory exemption that is processed by itself for compliance with the California Environmental Quality Act (CEQA)	\$790.00	Application	Fee
Categorical Exemption-Infill Class 32	Review and processing of an Infill Class 32 categorical exemption for compliance with the California Environmental Quality Act (CEQA)	\$2,211.00	Application	Fee
Negative Declaration/Initial Study by Consultant	Review and processing of an initial study/negative declaration for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant cost	Application	Fee
Mitigated Negative Declaration by Consultant	Review and processing of a mitigate negative declaration for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant Cost	Application	Fee
Mitigated Negative Declaration by City Staff	Review and processing of a mitigate negative declaration for compliance with the California Environmental Quality Act (CEQA)	\$27,250.00	Application	Fee
Environmental Impact Report (EIR) Addendum To Certified EIR by Consultant	Review and processing of an addendum to an environmental impact report for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant Cost	Application	Fee
Modification of Mitigation Measure by Consultant	Review and processing of a modification to an existing environmental mitigation measure for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant Cost	Application	Fee
NEPA Environmental Assessment-FONSI by City Staff	Preparation of NEPA Environmental Assessment by City Staff	\$18,775.00	Application	Fee
NEPA Environmental Assessment-Mitigated FONSI by City Staff	Review and processing of a mitigated environmental assessment for compliance with the National Environmental Policy Act (NEPA)	\$37,310.00	Application	Fee
NEPA Environmental Assessment-Mitigated FONSI by Consultant	Review and processing of a mitigated environmental assessment for compliance with the National Environmental Policy Act (NEPA).	115% of Consultant Cost	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ENVIRONMENTAL FEES				
NEPA Exclusion with Worksheet by Consultant	Review and processing of an environmental exclusion with worksheet for compliance with the National Environmental Policy Act (NEPA)	115% of Consultant Cost	Application	Fee
NEPA Exclusion Without Worksheet by City Staff	Review and processing of an environmental exclusion without worksheet for compliance with the National Environmental Policy Act (NEPA).	\$830.00	Application	Fee
Categorical Exemption/Statutory Exemption with Other Application	Review and processing of a categorical exemption or statutory exemption that is processed with another Planning application for compliance with the California Environmental Quality Act (CEQA)	\$435.00	Application	Fee
County Recorder Fee (Fixed, based on County)	Filing of environmental determination with Los Angeles County Clerk's office after action has been taken	\$75 or current fee charged by the County Recorder	Application	Fee
Negative Declaration/Initial Study by City Staff	Review and processing of an initial study/negative declaration for compliance with the California Environmental Quality Act (CEQA)	\$18,775 if prepared by City staff	Application	Fee
Environmental Impact Report (EIR) by Consultant	Preparation of an EIR associated with a development project by an outside consultant	115% of Consultant Cost	Application	Fee
Environmental Document Peer Review	Peer review of an environmental impact report when needed for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant Cost	Application	Fee
Environmental Impact Report (EIR) Addendum To Certified EIR by City Staff	Review and processing of an addendum to an environmental impact report for compliance with the California Environmental Quality Act (CEQA)	\$21,855.00	Application	Fee
CEQA Compliance Checklist/Programmatic Environmental Impact Report (EIR) by City Staff	Review and processing of a programmatic environmental impact report and CEQA compliance checklist for compliance with the California Environmental Quality Act (CEQA)	\$7,165.00	Application	Fee
Ongoing mitigation monitoring by outside consultant	Ongoing mitigation monitoring by outside consultant	115% of billed consultant costs paid by the City	Report	Fee
Modification of Mitigation Measure by City Staff	Review and processing of a modification to an existing environmental mitigation measure for compliance with the California Environmental Quality Act (CEQA)	\$12,315.00	Report	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ENVIRONMENTAL FEES				
NEPA Application	Preparation of National Environmental Protection Act (NEPA) Environmental Application	115% of billed consultant costs paid by the City	Application	Fee
NEPA Exclusion With Worksheet by City Staff	Review and processing of an environmental exclusion with worksheet for compliance with the National Environmental Policy Act (NEPA)	\$3,305.00	Application	Fee
NEPA Exclusion Without Worksheet by Consultant	Review and processing of an environmental exclusion without worksheet for compliance with the National Environmental Policy Act (NEPA)	115% of billed consultant costs paid by the City	Application	Fee
NEPA Environmental Assessment-FONSI by Consultant	Preparation of NEPA Environmental Assessment by Consultant	115% of Consultant Cost	Application	Fee
NEPA Environmental Impact Study (EIS) by Consultant	Review and processing of an environmental impact study for compliance with the National Environmental Policy Act (NEPA)	115% of billed consultant costs paid by the City	Application	Fee
ZONING FEES				
Standards Variance - Fence Permit	Review of the zoning and standards of a fence for compliance with City codes and standards	\$60.00	Permit	Fee
Administrative Use Permit	Review of an administrative use permit for compliance with City codes and standards	\$4,600.00	Application	Fee
Conditional Use Permit	Review of a Conditional Use Permit for compliance with City codes and standards	\$13,660.00	Application	Fee
Conditional Use Permit - Wireless	Review of a wireless conditional use permit for compliance with City codes and standards.	\$11,550.00	Application	Fee
CUP Exemption for Alcoholic Beverage Use	Review of a use permit for an alcoholic beverage exemption for compliance with City codes and standards	\$1,335.00	Application	Fee
Standards Variance - Fence Height Exception	Fence Height Exception through AUP or standard variances	\$1,040.00	Application	Fee
Annual Use Permit Zoning Compliance Inspection	For the annual review of sites for compliance with the conditions of approval for AUP and CUP	\$610 per application per year	Year	Fee
Standards Variance - New Construction	Review of a standards variance for an exception from the Zoning Code	\$6,260 per first variance plus \$1,835 per additional variance	Application	Fee
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	Penalty
DDED Noise Study Exemption Request	Review of a request for an exemption from providing a Noise Study for a project	\$125.00	Request	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ZONING FEES				
Cannabis Consultation	Initial consultation of a cannabis-related application to assist applicant with preparing the submittal	\$455.00	Application	Fee
BILLBOARD INVENTORY FEES				
Billboard Inventory Review	Review of the inventory of a billboard company for compliance with City-set limits on the number of billboards within the City	\$4,490 per application plus \$95 per each sign after 10 signs	Inventory	Fee
LOCAL COASTAL DEVELOPMENT PERMITS				
Coastal Development Permit -App B Form Only	Review and processing of a coastal development permit to the Coastal Commission for compliance with the State Coastal Act in which the project is coordinated by another City department or other agency	\$1,240.00	Application	Fee
Administrative Local Coastal Development Program	Review and processing of an administrative coastal development permit to the Coastal Commission for compliance with the State Coastal Act	\$1,415.00	Application	Fee
Local Coastal Program Amendment by Consultant	Review and processing of an amendment to an approved local coastal development permit to the Coastal Commission for compliance with the State Coastal Act	115% of Consultant Cost	Application	Fee
Coastal Development Permit (CDP) Submitted to Coastal Commission	Review and processing of an approval in concept for a coastal development permit to the Coastal Commission for compliance with the State Coastal Act	\$5,360.00	Application	Fee
Local Coastal Program (LCP) Amendment by City Staff	Review and processing of an amendment to an approved local coastal development permit to the Coastal Commission for compliance with the State Coastal Act	\$16,070.00	Application	Fee
Local Coastal Development Permit (LCDP) With No Other Planning Permit Required	Review and processing of a local coastal development permit to the Coastal Commission in which no other Planning permit is required for compliance with the State Coastal Act	\$4,600.00	Application	Fee
Local Coastal Development Permit (LCDP) With Other Planning Permit Required	Review and processing of a local coastal development permit to the Coastal Commission with other Planning permits for compliance with the State Coastal Act	\$2,100.00	Application	Fee
Coastal Permit Categorical Exclusion	Review of a categorical exemption for a Coastal Permit for compliance with the State Coastal Act	\$95.00	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
LOCAL COASTAL DEVELOPMENT PERMITS				
Coastal Development Permit -Boat Dock	Review and processing of a boat dock coastal development permit to the Coastal Commission for compliance with the State Coastal Act	\$230.00	Application	Fee
MODIFICATIONS				
Modification - Director Admin	Review of a modification to a project not required to go back to the hearing body for compliance with City codes and standard	\$1,055.00	Application	Fee
Minor/Admin Modification to ZA	Non-hearing administrative over-the-counter review of a modification to a project for compliance with City codes and standards	\$970.00	Application	Fee
Modification - Staff SPR Committee	Review of a major modification to a project reviewed by the Site Plan Review Committee for compliance with City codes and standards	\$3,205.00	Application	Fee
Modification - Zoning Administrator	Review of a major modification to a project reviewed by the Zoning Administrator for compliance with City codes and standards	\$3,835.00	Application	Fee
Modification - Planning Commission	Review of a major modification to a project reviewed by the Planning Commission for compliance with City codes and standards	\$9,400 per application or 100% of original fee, whichever is less	Application	Fee
SIGN FEES				
Sign Standards Waiver	Review of a request for a waiver of sign standards	\$1,565.00	Application	Fee
Sign Program: 5-12 Signs	Review of a sign program for compliance with City codes and standards	\$3,020.00	Application	Fee
Sign Program: 13-25 Signs	Review of a sign program for compliance with City codes and standards	\$4,850.00	Application	Fee
Sign Program: 26-100 Signs	Review of a sign program for compliance with City codes and standards	\$7,840.00	Application	Fee
Sign Program: 101+ Signs	Review of a sign program for compliance with City codes and standards	\$11,940.00	Application	Fee
Sign Program Amendment	Review of an amendment to an existing sign program for compliance with City codes and standards	\$2,140.00	Application	Fee
Sign Permit	Review of the zoning and standards of a sign for compliance with City codes and standards	\$95.00	Permit	Fee
Sign Permit (each additional sign)	Request for Zoning Sign Permit	\$45.00	Permit	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SIGN FEES				
Creative Sign Permit	Review of the zoning and standards of a creative sign for compliance with City codes and standards	\$2,230.00	Application	Fee
Promotional Activity Sign (Banner)	Review of the zoning and standards of a banner for compliance with City codes and standards.	\$30 for the first sign plus \$15 for each additional sign	Permit	Fee
SITE PLAN REVIEW (SPR) FEES				
Pre-Application -No New Sq Ft	A pre-application review for projects in which no new square feet is proposed to be added	\$1,805.00	Application	Fee
SPR Pre-Application: 1/2-1 Acre	Pre-application review of a site plan application of more than a half-acre and less than or equal to 1 acre for compliance with City codes and standards	\$2,310.00	Application	Fee
SPR Pre-Application: 1-5 Acres	Pre-application review of a site plan application of more than one acre and less than or equal to 5 acres for compliance with City codes and standards	\$3,090.00	Application	Fee
SPR Pre-Application: 5+ Acres	Pre-application review of a site plan application of more than five acres for compliance with City codes and standards	\$3,900.00	Application	Fee
SPR Conceptual: up to 50,000 sq ft	Conceptual review of a site plan application up to 50,000 square feet for compliance with City codes and standards	\$7,370.00	Application	Fee
SPR Conceptual: 50,001 sq ft - 100,000 sq ft	Conceptual review of a site plan application of more than 50,000 square feet and less than or equal to 100,000 square feet for compliance with City codes and standards	\$7,300 per application plus \$45 per 1,000 square feet over 50,000 square feet	Application	Fee
SPR Conceptual: 100,001 sq ft - 300,000 sq ft	Conceptual review of a site plan application of more than 100,000 square feet and less than or equal to 300,000 square feet for compliance with City codes and standards	\$9,740 per application plus \$23 per 1,000 square feet over 100,000 square feet	Application	Fee
SPR Conceptual: 300,001 sq ft - 500,000 sq ft	Conceptual review of a site plan application of more than 300,000 square feet and less than or equal to 500,000 square feet for compliance with City codes and standards	\$14,585 per application plus \$50 per 1,000 square feet over 300,000 square feet	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SITE PLAN REVIEW (SPR) FEES				
SPR Conceptual: 500,001 sq ft - 1,000,000 sq ft	Conceptual review of a site plan application of more than 500,000 square feet for compliance with City codes and standards	\$24,480 per application plus \$27 per 1,000 square feet over 500,000 square feet	Application	Fee
SPR Review (Planning Commission): 0 - 50,000 sq ft	Review of a site plan application by the Planning Commission up to 50,000 square feet for compliance with City codes and standards	\$10,270.00	Application	Fee
SPR Review (Planning Commission): 50,001 sq ft - 100,000 sq ft	Review of a site plan application by the Planning Commission of more than 50,000 square feet and less than or equal to 100,000 square feet for compliance with City codes and standards	\$10,270 per application plus \$70 per 1,000 square feet over 50,000 square feet	Application	Fee
SPR Review (Planning Commission): 100,001 sq ft - 300,000 sq ft	Review of a site plan application by the Planning Commission of more than 100,000 square feet and less than or equal to 300,000 square feet for compliance with City codes and standards	\$13,745 per application plus \$35 per 1,000 square feet over 100,000 square feet	Application	Fee
SPR Review (Planning Commission): 300,001 sq ft - 500,000 sq ft	Review of a site plan application by the Planning Commission of more than 300,000 square feet and less than or equal to 500,000 square feet for compliance with City codes and standards	\$20,695 per application plus \$55 per 1,000 square feet over 300,000 square feet	Application	Fee
SPR Review (Planning Commission): 500,001 sq ft - 1,000,000 sq ft	Review of a site plan application by the Planning Commission of more than 500,000 square feet for compliance with City codes and standards	\$31,645 per application plus \$60 per 1,000 square feet over 500,000 square feet	Application	Fee
SPR Staff: 5-12 Units/1,000 sq ft - 5,000 sq ft	Review of a site plan application by staff of 5-12 residential units or more than 1,000 commercial square feet and less than or equal to 5,000 square feet for compliance with City codes and standards	\$8,135.00	Application	Fee
SPR Staff: 13-25 Units/5,001 sq ft - 25,000 sq ft	Review of a site plan application by staff of 13-25 residential units or more than 5,000 commercial square feet and less than or equal to 25,000 square feet for compliance with City codes and standards	\$11,170.00	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SITE PLAN REVIEW (SPR) FEES				
SPR Staff: 25-49 Units/25,001 sq ft - 50,000 sq ft	Review of a site plan application by staff of 25-49 residential units or more than 25,000 commercial square feet and less than or equal to 50,000 square feet for compliance with City codes and standards	\$14,315.00	Application	Fee
SPR Comm Ministerial Review for ADU	Ministerial review of a site plan application for Accessory Dwelling Units (ADUs) for compliance with City codes and standards	\$1,040.00	Application	Fee
SPR Wireless -Major Modification	Review of a major modification of an existing wireless site for compliance with City codes and standards	\$6,645.00	Application	Fee
SPR Wireless -Minor Modification	Review of a minor modification of an existing wireless site for compliance with City codes and standards	\$3,170.00	Application	Fee
Wireless Telecom Historic Resource	Review of the historic resources related to a wireless application for compliance with City codes and standards	\$3,160 per application. This fee is in addition to other Historic Planning fees.	Application	Fee
SPR Pre-Application up to 1/2 Acre	Pre-application review of a site plan application of up to and including a half acre for compliance with City codes and standards	\$1,840.00	Application	Fee
SPR Conceptual - Voluntary	Conceptual review of a site plan application that is voluntary for compliance with City codes and standards	\$2,905 per application. Fee is credited to future SPR fees if conceptual fee is voluntary	Application	Fee
SPR Staff: Wing Wall/Facade/Misc	Review of a site plan application by staff of wing walls, facade remodels, or miscellaneous staff reviews for compliance with City codes and standards	\$965.00	Application	Fee
SPR Wireless -New Co-Location	Review of a wireless site plan application of a new co-location for compliance with City codes and standards	\$3,955.00	Application	Fee
SPR Staff: 1-4 Units/0-1,000 sq ft	Review of a site plan application by staff of 1-4 residential units or up to and equal to 1,000 commercial square feet for compliance with City codes and standards	\$3,455.00	Application	Fee
OTHER APPROVAL FEES				
Zoning Administrator Interpretation	Review of a request for the Zoning Administrator to interpret a particular section of the City Zoning Code	\$1,085.00	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
OTHER APPROVAL FEES				
Business License Review - Home Occupancy	Review of the zoning of a home occupation business for compliance with City codes and standards	\$15.00	Application	Fee
Continuance - PC/CHC/Council	Review of an applicant-requested continuance for a Cultural Heritage Committee, Planning Commission, or City Council hearing	\$2,425 per application. Public Hearing Noticing fees are separate	Application	Fee
MWELo Plan Review Performance Checklist - Residential/Commercial	Review of a Water Efficiency Landscape (MWELo) plan performance checklist for compliance with City codes and standards	\$1,160.00	Application	Fee
Development Agreement Amendment	Review and processing of an amendment to an existing development agreement for a particular project	Deposit determined by staff (\$20,000 minimum) with charges at the fully allocated hourly rates for all staff involved plus any outside costs	Application	Fee
As-Plan Post Approval Review -Minor	Review of changes to a development project after approval but before building plan check submittal for compliance with City Codes and standards	\$4,270.00	Plan	Fee
As-Plan Post Approval Review -Major	Review of changes to a development project after approval but before building plan check submittal for compliance with City Codes and standards	\$10,855.00	Plan	Fee
Additional Plan Review	Additional plan review prior to scheduling of the hearing due to the actions of the applicant	\$2,110.00	Review	Fee
Administrative Adjustment	Review of an administrative adjustment from the City's zoning code	\$2,060.00	Application	Fee
Temporary Activating Use Permit	Permit to allow community-serving temporary uses on vacant lots	\$221.00	Application	Fee
Entitlement Conditions of Approval Compliance Review	Staff conducts site visits or any other additional work to ensure compliance with Conditions of Approval on entitlements	\$185.00 per hour	Hourly	Fee
Housing Project Covenant Recordation	To prepare and record covenants for housing project developed pursuant to Chapters 21.61, 21.67, and 21.68.			Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
OTHER APPROVAL FEES				
Street Name Change	Review a request to change the name of a public City street for compliance with City codes and standards	Deposit determined by staff with charges at the full hourly rates for all staff involved plus any outside costs	Application	Fee
Classification of Use	Review of a request to classify a use not otherwise identified in the Zoning Code	\$10,490.00	Application	Fee
Administrative Land Use Permit	Review and documentation that special regulations for a proposed use have been met	\$325.00	Application	Fee
Park Use Permit	Review a request to establish a public park or community gardens on private property	\$9,625.00	Permit	Fee
Business License Zoning Approval	Review of the zoning of a business for compliance with City codes and standards	\$90.00	Application	Fee
Pay Phone Approval	Requests to install pay phones	\$160 for the first pay phone and \$55 for each additional pay phone submitted at the same time.	Phone	Fee
Development Agreement	Review and processing of a new development agreement for a particular project	Deposit determined by staff (\$36,000 minimum) with charges at the fully allocated hourly rates for all staff involved plus any outside costs	Agreement	Fee
Time Extension	Review of a proposed time extension for compliance with City codes and standards	\$600.00	Request	Fee
Time Extension, each subsequent	Review of a proposed time extension for compliance with City codes and standards	\$630 for first request plus \$1,525 for each additional request	Request	Fee
Continuance - Zoning Administrator	Review of an applicant-requested continuance for a Zoning Administrator hearing	\$410 per application. Public Hearing Noticing fees are separate.	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
OTHER APPROVAL FEES				
Zoning Confirmation Letter	Providing a letter confirming the zoning of a particular parcel on request	\$295.00	Letter	Fee
Zoning Confirmation Letter with Additional Research	Providing a letter which requires additional research confirming the zoning of a particular parcel on request	\$900.00	Letter	Fee
Development Agreement Annual Review	Annual review of a development project for compliance with the terms of the development agreement	\$5,450 per review per year	Year	Fee
Planned Development District In Lieu Fee	An in lieu fee in an amount equivalent to the construction value of any public improvements required by the Planned Development District.	Construction value of required public improvements	Application	Fee
MWELo Plan Review Prescriptive Checklist - Residential (1-4 Units)	Review of a Water Efficiency Landscape (MWELo) plan prescriptive checklist for compliance with City codes and standards	\$100.00	Application	Fee
MWELo Plan Review Prescriptive Checklist - Commercial	Review of a Water Efficiency Landscape (MWELo) plan prescriptive checklist for compliance with City codes and standards	\$415.00	Application	Fee
Housing Project Title Report	Order and review title report(s) to ensure property owner/developer conforms to provisions of the City's inclusionary housing, enhanced density bonus, and Mell Act in lieu policies.	\$200 to obtain and review title report(s) plus the cost of each report	Application	Fee
Housing Project Covenant Recordation	Preparation and recording of covenants for housing project developed under Chapters 21.61, 21.67 and 21.68.	\$500 to prepare and record covenants plus the cost of recording	application	Fee
PLANNING PLAN CHECK FEES				
Zoning Plan Check with Valuation of \$0-\$750,000	Zoning review of Building construction plans for compliance with City codes and standards	0.3% of project valuation with a minimum fee of \$310	Plan Check	Fee
Zoning Plan Check with Valuation of \$750,001+	Zoning review of Building construction plans for compliance with City codes and standards	0.6% of project valuation, but no greater than 95% of the Building standard plan check fee	Plan Check	Fee
SUBDIVISION APPLICATION FEES				

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SUBDIVISION APPLICATION FEES				
Tentative Parcel Map -Planning Commission	Review of a tentative map of up to 4 lots for compliance with City codes and standards and the Subdivision Map Act	\$13,655.00	Application	Fee
Parcel Map Waiver	Review of a waiver of the need for a parcel for compliance with City codes and standards and the Subdivision Map Act	\$1,360.00	Application	Fee
Tentative Tract Map: 5-20 Lots	Review of a tentative map of 5 or more lots for compliance with City codes and standards and the Subdivision Map Act	\$16,765.00	Application	Fee
Tentative Tract Map: 21-40 Lots	Review of a tentative map of 5 or more lots for compliance with City codes and standards and the Subdivision Map Act	\$17,655 plus \$105 per lot over 20 lots	Application	Fee
Tentative Tract Map: 41-80 Lots	Review of a tentative map of 5 or more lots for compliance with City codes and standards and the Subdivision Map Act	\$19,800 plus \$105 per lot over 40 lots	Application	Fee
Tentative Tract Map: 81-120 Lots	Review of a tentative map of 5 or more lots for compliance with City codes and standards and the Subdivision Map Act	\$23,970 plus \$190 per lot over 80 lots	Application	Fee
Tentative Tract Map: 120+ Lots	Review of a tentative map of 5 or more lots for compliance with City codes and standards and the Subdivision Map Act	\$31,595 plus \$130 per lot over 120 lots	Application	Fee
Condominium Tentative Map: 13-25 Units	Review of a new condominium or condominium conversion tentative map for compliance with City codes and standards and the Subdivision Map Act	\$18,625.00	Application	Fee
Condominium Tentative Map: 26+ Units	Review of a new condominium or condominium conversion tentative map for compliance with City codes and standards and the Subdivision Map Act	\$18,625 plus \$115 per unit over 25 units	Application	Fee
Lot Merger - Administrative	Review of a merger of two lots into one lot by staff for compliance with City codes and standards and the Subdivision Map Act	\$1,800.00	Application	Fee
Condominium Conversion	Review of a conversion of an apartment or hotel to a condominium for compliance with City codes and standards	\$13,340 per application plus \$370 per unit. This fee is in addition to Map fees.	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SUBDIVISION APPLICATION FEES				
Condo Conversion Exemption	Review of an exemption of a conversion of an apartment or hotel to a condominium for compliance with City codes and standards and the Subdivision Map Act	\$2,045.00	Application	Fee
Condominium Tentative Map: 2-12 Units	Review of a new condominium or condominium conversion tentative map for compliance with City codes and standards and the Subdivision Map Act	\$16,050.00	Application	Fee
Tentative Parcel Map -Zoning Administrator	Review of a tentative map of up to 4 lots for compliance with City codes and standards and the Subdivision Map Act	\$4,650.00	Application	Fee
Vesting Tentative Map	Review of a tentative map of up to 4 lots for compliance with City codes and standards and the Subdivision Map Act	Additional \$1,060 per application	Application	Fee
Final Map Review	Review of a final map for compliance with City codes and standards and the Subdivision Map Act	\$1,830 per application plus \$30 per lot/unit	Application	Fee
Lot Merger- Zoning Administrator	Review of a merger of two lots into one lot by the Zoning Administrator for compliance with City codes and standards and the Subdivision Map Act	\$2,145.00	Application	Fee
Lot Line Adjustment	Review of an adjustment of the lot line between two lots for compliance with City codes and standards and the Subdivision Map Act	\$5,315.00	Application	Fee
Certificate of Compliance - Standalone	Issuance of Certificate of Compliance	\$1,800 and county recording fee.	Application	Fee
ZONING AMENDMENT FEES				
Zoning Amendment/Map Change (includes changes to PDs)	Processing of changes to zoning designation or map modification	\$16,075.00	Application	Fee
GENERAL PLAN AMENDMENT FEES				
General Plan Conformity Certification - Other	Review of a general plan conformity certification for applications other than an alley vacation for compliance with City codes and standards	\$11,130.00	Application	Fee
General Plan Amendment -Text	Review of proposed changes to the General Plan zoning text designation for compliance with City codes and standards	\$20,875.00	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
GENERAL PLAN AMENDMENT FEES				
Zone Text Amendment	Review of proposed changes to the zoning text designation for compliance with City codes and standards	\$20,875.00	Application	Fee
General Plan Amendment -Map	Review of proposed changes to the General Plan zoning map designation for compliance with City codes and standards	\$16,070.00	Application	Fee
General Plan Conformity Certification - Alley Vacation	Review of a general plan conformity certification for an alley vacation for compliance with City codes and standards	\$5,075.00	Application	Fee
APPEAL FEES				
Appeal to City Council by Applicant	Review and processing of an appeal of a Planning Commission decision to the City Council	\$6,825.00	Appeal	Fee
Appeal to City Council by Third Party	Review and processing of an appeal of a Planning Commission decision to the City Council	\$700.00	Appeal	Fee
Appeal to Planning Commission of 100% Affordable Housing Project	Review and processing of an appeal of a decision to the Planning Commission	\$5,907.00	Appeal	Fee
Appeal to City Council of 100% Affordable Housing Project	Review and processing of an appeal of a Planning Commission decision to the City Council	\$6,825.00	Appeal	Fee
Appeal to Planning Commission by Applicant	Review and processing of an appeal of a decision to the Planning Commission	\$6,995.00	Appeal	Fee
Appeal to Planning Commission by Third Party	Review and processing of an appeal of a decision to the Planning Commission	\$700.00	Appeal	Fee
DDED Noise Study Exemption Appeal	Review of an appeal of an exemption decision from providing a Noise Study for a project	\$3,360.00	Appeal	Fee
CERTIFICATE OF APPROPRIATENESS (COA)				
COA Appeal of Staff Decision of a 100% Affordable Housing Project	Appeal of a Certificate of Appropriateness staff decision of a 100% Affordable Housing Project	\$3,000.00	Appeal	Fee
COA: Cultural Heritage Committee (CHC) Review (>250 sq ft or Visible) - Other	Cultural Heritage Committee review of a Certificate of Appropriateness for construction of more than 250 square feet or visible from street for compliance with City codes and standards	\$4,575.00	Application	Fee
COA Appeal of Staff Decision to Cultural Heritage Commission by Third Party	Appeal of a Certificate of Appropriateness staff decision to the Cultural Heritage Committee	\$1,050.00	Appeal	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
CERTIFICATE OF APPROPRIATENESS (COA)				
COA: Signs, Utilities, and Other Minor Exterior Features	Review of a Certificate of Appropriateness for signs, utilities, and other minor exterior features for compliance with City codes and standards	\$82.00	Application	Fee
COA Pre-application Review Fee	Pre-application review fee for a Certificate of Appropriateness (COA). The cost of this fee will be credited to the COA when an application is submitted.	\$525.00	Application	Fee
COA: Windows, Doors, and Other Exterior Materials (Single Family and up to 4 DU's)	Review of a Certificate of Appropriateness for windows and doors for single family residences and multi-family residences up to four dwelling units for compliance with City codes and standards	\$525.00	Application	Fee
COA: Accessory Structures	Certificate of Appropriateness for Accessory Structures, including but not limited to garages and work/storage sheds	\$965.00	Application	Fee
COA: Windows & Doors (Multiple Family and Non-Residential)	Review of a Certificate of Appropriateness for windows and doors for multi-family residences over four dwelling units commercial buildings for compliance with City codes and standards.	\$925.00	Application	Fee
COA: Staff Review (<250 sq ft)	Staff review of a Certificate of Appropriateness for construction of less than 250 square feet for compliance with City codes and standards	\$1,305.00	Application	Fee
COA: Cultural Heritage Committee (CHC) Review (>250 sq ft or Visible) for Accessory Dwelling Units	Cultural Heritage Committee review of a Certificate of Appropriateness for construction of more than 250 square feet or visible from street for compliance with City codes and standards	\$1,305.00	Application	Fee
COA Demolition	Review of a Certificate of Appropriateness for demolition work for compliance with City codes and standards	\$7,445.00	Application	Fee
COA Time Extension	Review of a Certificate of Appropriateness for a time extension for compliance with City codes and standards	\$680.00	Application	Fee
COA Time Extension, each subsequent	Each subsequent time extension of COA	\$715.00	Application	Fee
COA Minor Revision	Review of a Certificate of Appropriateness for a minor revision for compliance with City codes and standards	50% of the original fee, but no less than \$75.	Request	Fee
COA Major Revision	Review of a Certificate of Appropriateness for a major revision for compliance with City codes and standards	50% of the original fee, but no less than \$95	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
CERTIFICATE OF APPROPRIATENESS (COA)				
Unauthorized Work Without COA	Work done to a historic site, without approved COA	Twice the cost of the original COA fee.	Violation	Penalty
COA Appeal of Staff Decision to CHC by Applicant	Appeal of a Certificate of Appropriateness staff decision to the Cultural Heritage Committee	\$3,000.00	Appeal	Fee
MILLS ACT				
Mills Act Inspection -Non-Compliance Properties	Inspection of a Mills Act historic building for compliance with State codes and standards	\$1,050.00	Site	Fee
Landmark Amendment	Review of a proposed amendment to an existing landmark designation for compliance with State codes and standards	\$2,630.00	Application	Fee
Landmark Recision	Review of a proposed recision to an existing landmark designation for compliance with State codes and standards	\$14,490.00	Application	Fee
Mills Act Pre-Application	Review of a pre-application for a Mills Act historic building application	\$335.00	Application	Fee
Mills Act Application	Review of a Mills Act historic building application for compliance with State codes and standards	\$2,630.00	Application	Fee
Mills Act/Landmark Combo	Combined processing of Mills Act and Historic Landmark Designation Applications	100% of the largest fee and 50% of other fees	Application	Fee
Mills Act Inspection Fee - Compliant Properties	Annual inspection of a Mills Act property - Compliant Properties	No charge	Site	Fee
Landmark Designation	Review of a landmark designation for compliance with State codes and standards	\$1,955.00	Application	Fee
OTHER HISTORIC PRESERVATION FEES				
Appeal of CHC Decision to Planning Commission by Third Party	Appeal of a Cultural Heritage Committee decision to the Planning Commission	\$1,050.00	Appeal	Fee
Appeal of CHC Decision to Planning Commission by Applicant	Appeal of a Cultural Heritage Committee decision to the Planning Commission	\$5,975.00	Appeal	Fee
Appeal of CHC Decision of a 100% Affordable Housing Project	Appeal of a Cultural Heritage Committee decision of a 100% Affordable Housing Project	\$5,975.00	Appeal	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
OTHER HISTORIC PRESERVATION FEES				
Historic District Request	Review of a request for a new historic district for compliance with State codes and standards	Actual Consultant cost plus 50% for administration/ review	Application	Fee
CHC Continuance	Processing an applicant-requested continuance to a date uncertain for a Cultural Heritage Committee hearing	\$1,563.00	Application	Fee
MAILED PUBLIC HEARING NOTICING FEES				
Mailed Notice for Public Hearing -- 300' Radius	Mailed notices pursuant to Long Beach Municipal Code Section 21.21.302(B)(4)	\$430.00	Notice	Fee
Mailed Notice for Public Hearing -- 500' Radius	Mailed notices pursuant to Long Beach Municipal Code Section 21.21.302(B)(4)	\$680.00	Notice	Fee
Mailed Notice for Public Hearing -- 750' or greater radius	Mailed notices pursuant to Long Beach Municipal Code Section 21.21.302(B)(4)	\$1,000.00	Notice	Fee
BUILDING				
LOW IMPACT DEVELOPMENT FEES				
Offsite Runoff Mitigation Fee	Project that does not demonstrate compliance with LID standards shall pay a fee to the city to construct or apply towards the construction of an offsite mitigation project.	\$3 per square foot	square foot	Fee
PLAN CHECK FEES				
BUILDING PLAN CHECK				
Standard Plan Check	75% of Building Permit fee, but not less than \$105.	75% of Building Permit fee, but not less than \$105.	Plan Check	Fee
Additional Building Plan Check for National Pollutant Discharge Elimination System (NPDES)	75% of NPDES permit fee	75% of NPDES permit fee	Plan check	Fee
Additional Building Plan Check for Flood Regulation	Plan review for all construction or work required to comply with the Flood regulations.	190.00	Plan Check	Fee
Additional Building Plan Check for Title 24 Accessibility	10% of the Building Plan Check fee	10% of the Building Plan Check fee	Plan check	Fee
Additional Building Plan Check for Title 24 Energy	10% of the Building Plan Check fee	10% of the Building Plan Check fee	Plan check	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
Additional Plan Check for Geologic/Soils Report Review	115% of consultant costs billed to the City or \$265 per hour if reviewed by City staff	115% of consultant costs billed to the City or \$265 per hour if reviewed by City staff	Report	Fee
Combination Plan Check	75% of Building Permit fee, but not less than \$105	75% of Building Permit fee, but not less than \$105.	Plan Check	Fee
Monument/Pole Sign Plan Check	Plan check for a monument or pole sign	235.00	Plan	Fee
Grading Plan Check	75% of Grading Permit fee	75% of Grading Permit fee	Plan check	Fee
Sign Plan Check	\$115 plus 100% of Zoning Sign Permit fee.	\$115 plus 100% of Zoning fee.	Plan	Fee
Combination Sign Plan Check	75% of Sign Permit fees, but not less than \$100 plus 100% of Zoning Sign Permit fee.	75% of Sign Permit fees, but not less than \$100 plus 100% of Zoning Sign Permit fee.	Sign Permit Plan Check	Fee
ELECTRICAL PLAN CHECK				
Additional Electrical Plan Check for Title 24 Energy	Additional electrical plan check for Title 24 Energy	\$0.0224 per square foot, but not less than \$100	Plan Check	Fee
Electrical Plan Check Minimum Fee	Plan review of electrical work	100% of the Electrical Permit fee, but not less than \$200	Plan Check	Fee
FIRE PLAN CHECK				
Fire Sprinkler Plan Review: 251-500 Heads	Plan review of fire sprinkler systems for compliance with State Fire Codes	1,575.00	Plan	Fee
Fire Sprinkler Plan Review: 501-1,000 Heads	Plan review of fire sprinkler systems for compliance with State Fire Codes	2,025.00	Plan	Fee
Fire Sprinkler Plan Review: 1,000+ Heads	Plan review of fire sprinkler systems for compliance with State Fire Codes	3,375.00	Plan	Fee
Underground Piping Plan Review with a Sprinkler System Plan	Plan review of fire sprinkler underground piping systems for compliance with State Fire Codes	450.00	Plan	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
Underground Piping Plan Review - Standalone	Plan review of fire sprinkler underground piping systems for compliance with State Fire Codes	675.00	Plan	Fee
Fire Alarm Plan Review: 11-50 Devices	Plan review of fire alarm systems for compliance with State Fire Codes	900.00	Plan	Fee
Fire Alarm Plan Review: 51-200 Devices	Plan review of fire alarm systems for compliance with State Fire Codes	1,575.00	Plan	Fee
Fire Alarm Plan Review: 201-500 Devices	Plan review of fire alarm systems for compliance with State Fire Codes	2,250.00	Plan	Fee
Fire Alarm Plan Review: 500+ Devices	Plan review of fire alarm systems for compliance with State Fire Codes	3,600.00	Plan	Fee
Fire Standpipe Plan Review - Standalone	Plan review of fire standpipe systems for compliance with State Fire Codes	\$675 per Standpipe	Standpipe	Fee
Fire Pump Plan Review - Standalone	Plan review of fire sprinkler pumps for compliance with State Fire Codes	675.00	Plan	Fee
Fire Hood System Plan Review	Plan review of fire hood systems for compliance with State Fire Codes	450.00 per Hood	Hood	Fee
Fire Life Safety Plan Review (Project Valuation: \$2,001-\$20,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$100 plus \$13.89 per each add'l \$1,000 over \$2,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$20,001-\$50,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$350 plus \$7.90 per each add'l \$1,000 over \$20,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$50,001-\$100,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$587 plus \$3.12 per each add'l \$1,000 over \$50,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$100,001-\$500,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$743 plus \$2.25 per each add'l \$1,000 over \$100,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$500,001-\$1,000,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$1,643 plus \$3.28 per each add'l \$1,000 over \$500,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$1,000,001+)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$3,285 plus \$1.64 per each add'l \$1,000 over \$1,000,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$0-\$2,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	100.00	Plan	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
Fire Sprinkler Review: 51-250 Heads	Plan review of fire sprinkler systems for compliance with State Fire Codes	1,350.00	Plan	Fee
Fire Sprinkler Plan Review: 1-50 Heads	Plan review of fire sprinkler systems for compliance with State Fire Codes	790.00	Plan	Fee
Fire Standpipe Plan Review with a Sprinkler System Plan	Plan review of fire standpipe systems for compliance with State Fire Codes	\$225 per Standpipe	Standpipe	Fee
Fire Pump Plan Review with a Sprinkler System Plan	Plan review of fire sprinkler pumps for compliance with State Fire Codes	450.00	Plan	Fee
Fire Alarm Plan Review: 1-10 Devices	Plan review of fire alarm systems for compliance with State Fire Codes	790.00	Plan	Fee
Fire Suppression System Plan Review	Plan review of fire suppression systems for compliance with State Fire Codes	1,125.00	Plan	Fee
Fire Department Emergency Access and Building Emergency Egress Plan Check	Fire Department Emergency Access and Building Emergency Egress Plan Check	85% of Permit fee	Application	Fee
High Piled Storage Plan Check	High Piled Storage Plan Check	85% of Permit fee	Application	Fee
Hazardous Materials Plan Check, when not in "H" Occupancies.	Hazardous Materials Plan Check, when not in "H" Occupancies.	85% of Permit fee	Application	Fee
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 Plan Check of fire and life safety compliance.	85% of Permit fee	Application	Fee
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.	85% of Permit fee	Application	Fee
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.	85% of Permit fee	Application	Fee
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.	85% of Permit fee	Application	Fee
PLUMBING PLAN CHECK				

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
Plumbing Plan Check	Plan review of plumbing work	100% of the Plumbing Permit fee, but not less than \$200.	Plan Check	Fee
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:	52.00	Each	Fee
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:	71.00	Each	Fee
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:	120.00	Each	Fee
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:	32.00	Each	Fee
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:	71.00	Each	Fee
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:	122.00	Each	Fee
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:	62.00	Each	Fee
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:	62.00	Each	Fee
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:	62.00	Each	Fee
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:	81.00	Each	Fee
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:	62.00	Each	Fee
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:	62.00	Each	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
For fixtures required to comply with California state regulations for disabled access	In addition to the plumbing plan check, any of the following work below will require additional plan check fee:	\$10 per fixture, but not less than \$100	Fixture	Fee
MECHANICAL PLAN CHECK				
Mechanical Plan Check Minimum Fee	Plan review of mechanical work	100% of the Mechanical Permit fee, but not less than \$200	Plan Check	Fee
Additional Mechanical Plan Check for Title 24 Energy	For any installation required to comply with the rules and regulations of the California state energy resources conservation and development commission	\$0.05816 per square foot, but not less than \$100	Plan Check	Fee
OTHER PLAN CHECK				
Expedited Plan Check	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 \$244,000, whichever is less.	Plan Check	Fee
Miscellaneous Plan Check	Plan review not otherwise classified	\$255 per hour	Plan Check	Fee
Plan Rechecking	Plans that have been checked and are subsequently so revised as to necessitate rechecking	50% of the Building Permit fee, but not less than \$265	Plan Check	Fee
Cannabis Consultation	Pre-plan check consultation to assist applicant with providing application materials	255.00	Application	Fee
PERMIT FEES				
Monument/Pole Sign Permit	Permit fee for monument or pole sign	100% of Building Permit fee	Permit	Fee
Strong-Motion Instrumentation & Seismic Hazard Mapping Fee (1 to 3 Story Residential)	State mandated fee applied to each Building Permit application. Fee amount is based on valuation.	\$0.13 per each \$1,000 of valuation or fraction thereof with a minimum of \$0.50	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
Strong-Motion Instrumentation & Seismic Hazard Mapping Fee (Over 3 Story Residential and all Commercial)	State mandated fee applied to each Building Permit application. Fee amount is based on valuation.	\$0.28 per each \$1,000 of valuation or fraction thereof with a minimum of \$0.50	Application	Fee
Green Building Standards Fee	State mandated fee applied to each Building Permit application. Fee amount determined by valuation.	\$1 for every \$25,000 of valuation with appropriate fractions thereof, but not less than \$1	Application	Fee
Building Permit (up to \$500)	For total construction valuation up to \$500	84.00	Permit	Fee
Building Permit (\$501 to \$2,000)	For total construction valuation between \$501 to \$2,000	\$84 for the first \$500 plus \$2.68 for each additional \$100 or fraction thereof to and including \$2,000	Permit	Fee
Building Permit (\$2,001 to \$20,000)	For total construction valuation between \$2001 to \$20,000	\$124.20 for the first \$2,000 plus \$13.54 for each additional \$1,000 or fraction thereof to and including \$20,000	Permit	Fee
Building Permit (\$20,001 to \$50,000)	For total construction valuation between \$20,001 to \$50,000	\$367.92 for the first \$20,000 plus \$9.59 for each additional \$1,000 or fraction thereof to and including \$50,000	Permit	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
Building Permit (\$50,001 to \$100,000)	For total construction valuation between \$50,001 to \$100,000	\$655.62 for the first \$50,000 plus \$7.97 for each additional \$1,000 or fraction thereof to and including \$100,000	Permit	Fee
Building Permit (\$100,001 to \$1,000,000)	For total construction valuation \$100,001 to \$1,000,000	\$1,054.12 for the first \$100,000 plus \$4.86 for each additional \$1,000 or fraction thereof to and including \$1,000,000	Permit	Fee
Building Permit (\$1,000,001 and up)	For total construction valuation \$1,000,001 and up	\$5,428 for the first \$1,000,000 plus \$4.86 for each additional \$1,000 or fraction thereof	Permit	Fee
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 \$140	Permit	Fee
Additional Building Permit for National Pollutant Discharge Elimination System (NPDES)	Permit fee for projects regulated under chapter 18.95 of this code	\$1.73 for each \$1,000, or fraction thereof, of construction valuation	Permit	Fee
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	Fee
Grading Permit (50 cy or less)	For 50 cubic yards or less	84.00	Permit	Fee
Grading Permit (51 cy to 100 cy)	For 51 to 100 cubic yards	168.00	Permit	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
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 for each additional 100 cubic yards or fraction thereof	Permit	Fee
Grading Permit (1,001 cy to 10,000 cy)	For 1,001 to 10,000 cubic yards	\$636 for the first 1,000 cubic yards, plus \$100 for each additional 1,000 cubic yards or fraction thereof	Permit	Fee
Grading Permit (10,001 cy to 100,000 cy)	For 10,001 to 100,000 cubic yards	\$1,536 for the first 10,000 cubic yards, plus \$205 for each additional 10,000 cubic yards or fraction thereof	Permit	Fee
Grading Permit (100,001 cy or more)	For 100,001 cubic yards or more	\$3,381 for the first 100,000 cubic yards, plus \$54 for each additional 10,000 cubic yards or fraction thereof	Permit	Fee
Sign Permit	Permit fee for sign and sign support structure	100% of Building Permit fee	Permit	Fee
Combination Sign Permit	Permit fee for sign and sign support structure which include circuits or electrical components	125% of the Sign Permit fee	Permit	Fee
Expired Permit	Renewing an expired permit	50% of a new Permit fee, but not less than \$92	Permit	Fee
Structural Observation Report Verification	Verify that all structural observation reports have been received prior to the issuance of a certificate of occupancy	\$127 to verify that all reports have been received	Permit	Fee
MOVING BUILDING PERMIT FEE				

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
Structure or house (to within)	Moving building or structure within the city	\$1,745 posting and examination and \$312 permit fee	Permit	Fee
Structure or house (through or to without)	Moving building or structure through or to without the city	\$314 permit fee	Permit	Fee
FIRE PERMIT FEES				
Fire Hood System Inspection	Inspection of the installation of fire hood systems for compliance with State Fire Codes	\$705 per Hood	Hood	Fee
Fire Pump Inspection - Standalone	Inspection of the installation of fire sprinkler pumps for compliance with State Fire Codes	940.00	Permit	Fee
Fire Standpipe Inspection - Standalone	Inspection of the installation of fire standpipe systems for compliance with State Fire Codes	\$1,410 per Standpipe	Standpipe	Fee
Fire Alarm Inspection: 11-50 Devices	Inspection of the installation of fire alarm systems for compliance with State Fire Codes	1,175.00	Permit	Fee
Fire Alarm Inspection: 51-200 Devices	Inspection of the installation of fire alarm systems for compliance with State Fire Codes	1,955.00	Permit	Fee
Fire Alarm Inspection: 201-500 Devices	Inspection of the installation of fire alarm systems for compliance with State Fire Codes	2,660.00	Permit	Fee
Fire Alarm Inspection: 500+ Devices	Inspection of the installation of fire alarm systems for compliance with State Fire Codes	3,440.00	Permit	Fee
Fire Sprinkler Inspection: 251-500 Heads	Inspection of the installation of fire sprinkler systems for compliance with State Fire Codes	1,565.00	Permit	Fee
Fire Sprinkler Inspection: 501-1,000 Heads	Inspection of the installation of fire sprinkler systems for compliance with State Fire Codes	2,190.00	Permit	Fee
Fire Sprinkler Inspection: 1000+ Heads	Inspection of the installation of fire sprinkler systems for compliance with State Fire Codes	2,970.00	Permit	Fee
Fire Life Safety Inspection (Project Valuation: \$0-\$2,000)	Fire life safety inspection of construction for compliance with State Fire Codes	100.00	Permit	Fee
Fire Life Safety Inspection (Project Valuation: \$2,001-\$20,000)	Fire life safety inspection of construction for compliance with State Fire Codes	\$100 plus \$7.50 per each add'l \$1,000 over \$2,000	Permit	Fee
Fire Life Safety Inspection (Project Valuation: \$20,001-\$50,000)	Fire life safety inspection of construction for compliance with State Fire Codes	\$235 plus \$8.17 per each add'l \$1,000 over \$20,000	Permit	Fee
Fire Life Safety Inspection (Project Valuation: \$50,001-\$100,000)	Fire life safety inspection of construction for compliance with State Fire Codes	\$480 plus \$5.26 per each add'l \$1,000 over \$50,000	Permit	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
Fire Life Safety Inspection (Project Valuation: \$100,001-\$500,000)	Fire life safety inspection of construction for compliance with State Fire Codes	\$743 plus \$2.25 per each add'l \$1,000 over \$100,000	Permit	Fee
Fire Life Safety Inspection (Project Valuation: \$500,001+)	Fire life safety inspection of construction for compliance with State Fire Codes	\$1,642 plus \$3.29 per each add'l \$1,000 over \$500,000	Permit	Fee
Fire Sprinkler Inspection: 51-250 Heads	Inspection of the installation of fire sprinkler systems for compliance with State Fire Codes	1,175.00	Permit	Fee
Fire Sprinkler Inspection: 1-50 Heads	Inspection of the installation of fire sprinkler systems for compliance with State Fire Codes	780.00	Permit	Fee
Underground Piping Inspection	Inspection of the installation of fire sprinkler underground piping systems for compliance with State Fire Codes	940.00	Permit	Fee
Fire Standpipe Inspection with a Sprinkler System Permit	Inspection of the installation of fire standpipe systems for compliance with State Fire Codes	\$1,250 per Standpipe	Standpipe	Fee
Fire Pumps Inspection with a Sprinkler System Plan	Inspection of the installation of fire sprinkler pumps for compliance with State Fire Codes	1,095.00	Permit	Fee
Fire Alarm Inspection: 1-10 Devices	Inspection of the installation of fire alarm systems for compliance with State Fire Codes	780.00	Permit	Fee
Fire Suppression System Inspection	Inspection of the installation of fire suppression systems for compliance with State Fire Codes	940.00	Permit	Fee
Fire Department Emergency Access and Building Emergency Egress Permit	Fire Department Emergency Access and Building Emergency Egress Permit	\$346.00	Application	Fee
High Piled Storage Inspection	High Piled Storage Inspection	\$310.00	Application	Fee
Hazardous Materials Inspection, when not in "H" Occupancies.	Hazardous Materials Inspection, when not in "H" Occupancies.	\$414.00	Application	Fee
Flammable Liquids and Other Hazardous Materials Storage, Handling and Mixing Rooms or Buildings Classified as H-1 or H-2 Occupancies Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	\$414.00	Application	Fee
Gases and Liquefied Gas Systems - 120 to 6,000 cubic feet capacity Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	282.00	Application	Fee
Gases and Liquefied Gas Systems - 6,001 to 12,000 cubic feet capacity Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	301.00	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
Gases and Liquefied Gas Systems - over 12,000 cubic feet capacity Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	\$358.00	Application	Fee
SPECIAL SERVICES AND INSPECTION FEES				
Well Head Inspection	Inspection with the oil operator and CalGEM to witness a leak test and inspection of a well head following welding	\$700	Inspection	Fee
Vent Cone Inspection	Inspection to verify the vent cone is approved and set over the well head, rock is backfilled inside the void of the cone and proper sealant and glues are used	700.00	Inspection	Fee
Combined Well Head & Vent Cone Inspection	Inspection of well head and vent cone.	1,240.00	Inspection	Fee
Construction & Demolition Debris Recycling Administrative Fee-Commercial/Industrial	Processing of Construction and Demolition Debris Recycling application	415.00	Application	Fee
Oil or Gas Well Re-Abandonment	Request for an inspection of oil or gas well re-abandonment	\$1,565 per inspection to re-abandon an oil or gas well	Inspection	Fee
Underground Gas Membrane Inspection-Single Family Residential	Inspection of the installation of an underground gas membrane for compliance with City codes and standards	485.00	Permit	Fee
Underground Gas Membrane Inspection-Multi Family/Commercial Category I	Inspection of the installation of an underground gas membrane for compliance with City codes and standards	1,835.00	Permit	Fee
Aboveground Gas Venting Inspection	Inspection of the installation of a new gas venting system for compliance with City codes and standards	\$215 per permit plus \$160 per vent	Permit	Fee
Final Mitigation System Inspection	Final inspection of the installation of an oil or gas mitigation system for compliance with City codes and standards	595.00	Permit	Fee
Methane Near Construction Inspection	Inspection of construction near existing methane for compliance with City codes and standards	1,350.00	Permit	Fee
Deputy Examination, Additional	Review, testing, and certification of deputy inspectors to allow them to inspect a private development	70.00	Review	Fee
Deputy Re-Inspection	Review, testing, and certification of deputy inspectors to allow them to inspect a private development	\$110 per each re-inspection	Review	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SPECIAL SERVICES AND INSPECTION FEES				
Off-Hour Inspections	At the discretion of the Building Official, off-hour inspection may be provided.	\$300 per hour or a fraction thereof	Inspection	Fee
Special Inspection Fee	To conduct special inspections	\$215 per hour or fraction thereof for each individual inspection that occurs	Inspection	Fee
Business License - Building Permit Review	Review that proposed usage is in conformance with the permitted occupancy and use.	25.00	Review	Fee
Condominium Conversion Inspection Fee	To conduct condominium conversion inspection	\$390 in addition to \$9 per converted unit	Inspection	Fee
Construction & Demolition Debris Recycling Administrative Fee-Residential	Processing of Construction and Demolition Debris Recycling application	210.00	Application	Fee
Construction & Demolition Debris Recycling Performance Security Deposit	Deposit for Construction and Demolition Debris Recycling program	3% of total project valuation, with a minimum fee not less than \$1,605 and a maximum fee of \$53,425	Application	Fee
Deputy Examination	Application for deputy examination	Any person desiring to be a registered inspector shall make application and pay \$430	Application	Fee
Deputy Certification	Deputy Certification	Included in Examination Fee	Certification	Fee
Deputy Certification Renewal	Renewal for Deputy Examination and Certification	\$320 Renewal Fee	Certification	Fee
Deputy Inspector Supervision	Supervision per each individual deputy inspector required on a project	\$110 for each trade, to be paid at permit issuance	Trade	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SPECIAL SERVICES AND INSPECTION FEES				
Re-inspection Fee	Request for re-inspection	\$110 each re-inspection to be paid before any additional inspection will occur	Penalty	Penalty
Change of Address Request	Request for a change of address	260.00	Request	Fee
Change of Contractor	Request for a change of contractor	46.60	Application	Fee
Oil and Gas Records Search	Request for oil and gas search	\$55 for each lot or parcel in an oil zone	Lot or Parcel	Fee
Oil or Gas Well Abandonment	Request for inspection of oil or gas well abandonment	\$1,135 per inspection required to abandon an oil or gas well	Well Inspection	Fee
Oil Well Drilling and Redrilling	Permit to drill a well	380.00	Well	Fee
Oil Well Permit (Annual)	Annual permit to operate and maintain a well	\$380 per first well site plus \$72 for each additional well on the same site	Well	Fee
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	Penalty
Oil Well Appeal	Appeals to the Planning Commission or City Council	See Appeal Fees	Appeal	Fee
Oil Well Exemption	Exemptions from idle well provision	330.00	Exemption	Fee
Work without a Permit	Penalty fee for work without a permit	In addition to the permit fee, 100% of permit fee, but not less than \$375 for Investigation Fee	Permit	Penalty
Temporary Certificate of Occupancy	Request of temporary occupancy	\$40 for each \$100,000 of valuation or fraction thereof with a minimum of \$300	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SPECIAL SERVICES AND INSPECTION FEES				
Renewal of Temporary Certificate of Occupancy	Request to renew temporary occupancy	50% of the initial fee with a minimum of \$160	Application	Fee
Temporary Utility Releases - Gas	Request for temporary utility release for gas	\$17 per request, but not less than \$92.	Service	Fee
Temporary Utility Releases - Electric	Request for temporary utility release for electric	\$17 per request, but not less than \$92.	Service Connection	Fee
Code Modifications/Alternate Methods and Materials	Request for Code Modifications or Alternate Methods and Materials	\$330 per hour or fraction thereof per request	Application	Fee
Appeal to Board of Examiners, Appeals and Condemnation	Appeal of Building Official Determination to Board of Examiners, Appeals and Condemnation (BEAC) or appeal to the BEAC acting as the Disabled Access Appeals Board	\$320 per hour or fraction thereof per request, but not less than \$640	Appeal	Fee
Refund Processing Fee	Fee to pay for expenses incurred by the City in connection with a refund	20% of the refundable fees paid	Refund	Fee
Internet Transaction Account	Fee to establish or re-establish an internet transaction account	35.00	Each	Fee
Water Efficiency Landscape Permit (MWELo) - Building - Residential	Building inspection for water efficiency landscape compliance for residential projects	95.00	Application	Fee
Water Efficiency Landscape Permit (MWELo) - Building - Commercial	Building inspection for water efficiency landscape compliance for commercial projects	115.00	Application	Fee
MECHANICAL PERMITS				
Mechanical Permit	For mechanical permits, a minimum fee will be charged	91.00	Permit	Fee
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	12.25	Fixture	Fee
Free Standing Fireplace	For each wood burning fire place or freestanding fire place stove	12.25	Fixture	Fee
Appliance vent/Metal Chimney	For the installation of each appliance vent or metal chimney regulated by the Uniform Mechanical Code	7.50	Fixture	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
MECHANICAL PERMITS				
Air inlet or outlet	For each air inlet or outlet served by any heating, cooling, or ventilation system	3.75	Fixture	Fee
Fire or smoke damper	For each fire or smoke damper	12.25	Fixture	Fee
Smoke detector	For each smoke detector	7.50	Fixture	Fee
Comfort cooling compressor 25 horsepower	For each comfort-cooling compressor of 25 horsepower rating or less	14.25	Fixture	Fee
Comfort cooling compressor 26-50 horsepower	For each comfort-cooling compressor of 26 to 50 horsepower rating	26.50	Fixture	Fee
Comfort cooling compressor over 50 horsepower	For each comfort cooling compressor over 50 horsepower	57.00	Fixture	Fee
Absorption Unit	For each absorption unit	31.25	Fixture	Fee
Evaporative Unit	For each evaporative cooler	15.00	Fixture	Fee
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	20.75	Fixture	Fee
Cooling tower	For each cooling tower	16.00	for each appliance or piece of equipment for which no other fee is listed	Fee
Commercial cooking hood	For each hood that serves a commercial cooking system or an industrial ventilation system	31.25	Fixture	Fee
Commercial cooking ventilation system	For each ventilation system, which serves a commercial cooking hood	26.50	Fixture	Fee
Chapter 5 Ventilation System	For each product conveying ventilation system regulated by chapter 5 of the Uniform Mechanical Code	38.75	Fixture	Fee
Environmental Air Duct	For each environmental air duct (bathroom, dryer, kitchen fans)	7.50	Fixture	Fee
Refrigeration Compressor 25 horsepower or less	For each refrigeration compressor of 25 horsepower or less	31.25	Fixture	Fee
Refrigeration Compressor 26-50 horsepower or less	For each refrigeration compressor of 26 to 50 horsepower	54.00	Fixture	Fee
Refrigeration Compressor over 50 horsepower	For each refrigeration compressor over 50 horsepower	100.00	Fixture	Fee
Boiler - under 1,000,000 BTU	For each boiler under 1,000,000 BTU input rating	38.75	Fixture	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
MECHANICAL PERMITS				
Boiler - over 1,000,000 BTU	For each boiler 1,000,000 BTU input rating and over	62.00	Fixture	Fee
Water piping system	For each chilled water, hot water or condenser water piping system	16.00	appliance/ piece of equip for no other fee listed	Fee
Alteration/addition system	For the alteration of/or addition to each comfort heating, comfort cooling refrigeration, ventilation, evaporative cooling, or ductsystem	18.00	Fixture	Fee
Other appliance/piece of equipment	For each appliance or piece of equipment for which no other fee is listed	16.00	Fixture	Fee
ELECTRICAL PERMITS				
Residential Rooftop Photovoltaic - 0-15 kilowatts	Fee for residential rooftop photovoltaic systems generating 0 - 15 kilowatts	214.00	Each System up to 15 kW	Fee
Residential Rooftop Photovoltaic - Each kilowatt over 15	Fee for residential rooftop photovoltaic systems generating over 15 kilowatts	8.50	Each kW above 15	Fee
Commercial Rooftop Photovoltaic - 0-50 kilowatts	Fee for commercial rooftop photovoltaic systems generating 0 - 50 kilowatts	491.00	Each System up to 50 kW	Fee
Commercial Rooftop Photovoltaic - 51-250 kilowatts	Fee for commercial rooftop photovoltaic systems generating 51-250 kilowatts	\$4.00	Each kW between 51 and 250	Fee
Commercial Rooftop Photovoltaic - over 250 kilowatts	Fee for commercial rooftop photovoltaic systems generating over 250 kilowatts	2.75	Each kW above 250	Fee
ELECTRICAL PERMIT FEES				
Electrical Permit	For electrical permits, a fee will be charged.	91.00	Permit	Fee
New Single & Multi-Family, including Garage	New single family and multi-family construction, including attached garage or carport and each detached garage and carport	0.18	Square foot	Fee
SERVICE				
Service, 600 V or less - 200 amp	600v or less up to and including 200 amp	20.75	Service	Fee
Service, 600 V or less - 201-400 amp	600v or less up to an including 201 to 400 amp	31.25	Service	Fee
Service, 600 V or less - 401-1000 amp	600v or less up and including 401 to 1,000 amp	51.00	Service	Fee
Service, 600 V or less - over 1,000 amp	600v or less over 1,000 amp	75.00	Service	Fee
Service, over 600 V	Over 600v	132.00	Service	Fee
Service Additional meter	Each additional meter	6.50	Meter	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ELECTRICAL PERMITS				
Service Switchboard and motor control circuits, first section	Switchboard and motor control circuits other than service up to 600v; first section	40.50	Each	Fee
Service Switchboard and motor control circuits, each additional section	Switchboard and motor control circuits other than service up to 600v for each additional section	31.25	Each	Fee
Service Switchboard and motor control circuits, first section	Switchboard and motor control circuits other than service over 600v; first section	72.00	Each	Fee
Service Switchboard and motor control circuits, additional section	Switchboard and motor control circuits other than service over 600v for each additional section	36.75	Each	Fee
Service, Panels	Panels	16.00	Each	Fee
OUTLETS				
Up to 20	Outlets up to 20 (each)	1.25	Outlet	Fee
Over 20	Outlets over 20 (each)	0.95	Outlet	Fee
Multi-outlet assembly	Each 5 feet of multi-outlet assembly or portion thereof	1.25	Outlet	Fee
SPECIAL OUTLETS (INDIVIDUAL CIRCUITS)				
Special Outlets 15-30 amp	15-30 amp	6.25	Outlet	Fee
Special Outlets 31-50 amp	31-50 amp	7.50	Outlet	Fee
Special Outlets 51-100 amp	51-100 amp	9.50	Outlet	Fee
Special Outlets Over 100 amp	Over 100 amp	18.50	Outlet	Fee
FIXTURES				
Fixtures Up to 20 (each)	Up to 20 (each)	1.25	Fixture	Fee
Fixtures Over 20 (each)	Over 20 (each)	0.95	Fixture	Fee
Fixtures Each 5 feet of multi-outlet assembly or portion thereof	Each 5 feet of multi-outlet assembly or portion thereof	1.25	Fixture	Fee
LIGHTING STANDARDS				
Busways, Power Ducts 99 amps	Up to and including 99 amps	0.55	Linear Foot	Fee
Busways, Power Ducts 100-400 amp	100 to 400 amp	0.64	Linear Foot	Fee
Busways, Power Ducts over 400 amp	Over 400 amp	0.73	Linear Foot	Fee
Lighting Standards	Lighting Standards	25.50	Fixture	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ELECTRICAL PERMITS				
MOTORS, GENERATORS, TRANSFORMERS, APPLIANCES, AND OTHER APPARATUS RATING IN HP, KW, KVA				
1 apparatus Rating in HP, KW, KVA or KVAR	Up to and including 1, (each)	8.50	Each	Fee
1-10 apparatus Rating in HP, KW, KVA or KVAR	Over 1 and not over 10, (each)	12.25	Each	Fee
10-50 apparatus Rating in HP, KW, KVA or KVAR	Over 10 and not over 50, (each)	19.00	Each	Fee
50-100 apparatus Rating in HP, KW, KVA or KVAR	Over 50 and not over 100, (each)	36.00	Each	Fee
Over 100 apparatus Rating in HP, KW, KVA or KVAR	Over 100, (each)	72.00	Each	Fee
SIGNS (NEW OR ALTERATION)				
One sign, one circuit	One sign, one circuit	26.50	Each	Fee
Additional circuit	Additional circuit	10.50	Each	Fee
Additional sign	Additional sign	10.50	Each	Fee
Pole with panel	Temporary pole with panel (excluding service)	17.00	Each	Fee
Lights outlets Up to 50	Temporary lights outlets Up to 50	12.25	Range	Fee
Lights outlets Over 50	Temporary lights outlets Over 50, each	0.36	Each	Fee
OTHER ELECTRICAL FEE				
Other electrical installation	For any electrical installation for which an electrical permit is required where no specific fee is identified	Same as Building Permit fees based on the valuation of the electrical work, but not less than \$100	Each	Fee
PLUMBING PERMITS				
Plumbing Fixture and Waste Discharging Device Change Out, 1-5 Fixtures	1-5 Fixtures	13.25	Each	Fee
Plumbing Fixture and Waste Discharging Device Change Out, 6+ Fixtures	6+ Fixtures, per fixture	9.50	Each	Fee
PLUMBING PERMIT FEES				
Plumbing permit	For plumbing permits, a fee will be charged.	91.00	Permit	Fee
Plumbing fixture and waste discharging device	Plumbing fixture and waste discharging device, including drainage, vent and water piping	13.25	Each	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLUMBING PERMITS				
Backwater valve	Soil or waste backwater valve, each	13.25	Each	Fee
Discharging device	Sewage or waste sump discharging device, each	13.25	Each	Fee
Water using or treating equipment	Water using or water treating equipment, each	13.25	Each	Fee
Backflow Device, each valve to 2"	Water backflow device, each valve to 2"	13.25	Each	Fee
Backflow device, each valve over 2"	Water backflow device, each valve over 2"	26.50	Each	Fee
Vacuum breaker, one to five	Vacuum breaker not integral with the fixture one to five	14.25	Each	Fee
Vacuum breaker, over five	Vacuum breaker not integral with the fixture over five, each	3.00	Each	Fee
Gas Piping System of one through five outlets	Separate gas piping system of one through five outlets	14.25	Each	Fee
Gas piping of six or more	Gas piping of six or more, per outlet	0.95	Each	Fee
Trap primers one through five	Trap primers one through five	13.25	Range	Fee
Trap primers over five, each	Trap primers over five, each	3.00	Each	Fee
Hot water heating boiler	Hot water heating boiler	14.25	Each	Fee
Wet fire line standpipe	Wet fire line standpipe (hose outlet) each	9.50	Each	Fee
Separate roof drain, each	Separate roof drain, each	13.25	Each	Fee
Installation of lawn sprinkler vacuum breaker one through five	Installation of lawn sprinkler vacuum breaker (atmospheric type) one through five	13.25	Range	Fee
Installation of lawn sprinkler vacuum breaker over five	Installation of lawn sprinkler vacuum breaker (atmospheric type over five), each	3.00	Each	Fee
Change location of gas meter	Change location of gas meter	13.25	Each	Fee
Industrial waste treating device	Industrial waste treating device	13.25	Each	Fee
On lot sewer installation or alteration	On lot sewer installation or alteration	13.25	Each	Fee
Water pressure regulator, each	Water pressure regulator, each	13.25	Each	Fee
Repair or alteration of drainage vent piping, one or two	Repair or alteration of drainage vent piping not covered otherwise one or two	9.50	Each	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLUMBING PERMITS				
Repair or alteration of drainage vent piping, three or more, each	Repair or alteration of drainage vent piping not covered three or more, each	6.50	Each	Fee
Gas pressure regulator	Gas pressure regulator, each	13.25	Each	Fee
Replacing water piping in a building, one through five	For replacing water piping in a building, each fixture one through five	13.25	Range	Fee
Replacing water piping in a building, over five, each	For replacing water piping in a building, each fixture over five, each	0.95	Each	Fee
Replacing water service	For replacing water service	14.25	Each	Fee
Medium or high pressure gas system	Each medium or high pressure gas system	51.00	Each	Fee
REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES				
DOCUMENT REPRODUCTION FEES				
Black & White Copies	Request for copies of records in black & white	\$0.20 per page	Page	Fee
Color Copies	Request for copies of records in color	\$0.60 per page	Page	Fee
Digital	Request for documents in digital format (i.e., CD - compact disc)	5.00	Compact Disc	Fee
Microfiche	Request for copies of records from microfiche	1.00	Page	Fee
Permit and Inspection Document Verification Fee	Request to verify and reproduce copies of permit documents	\$55 plus the cost of duplication	Permit	Fee
Plan Reproduction Fee	Request to reproduce plans	\$55 for each request in addition to the cost for duplicating the plans	Plan	Fee
RECORDS MANAGEMENT AND PROCESSING FEES				
Processing Fee	Processing of plans, permits, applications, etc.	88.00	Application	Fee
Records Management and Retention Fee	Retain and manage record of plans by microfilming or digitizing	4% of the permit fee	Plan	Fee
Special Projects (Hourly Rate)	For special projects which have no fee otherwise identified	\$170 per hour	Hour	Fee
SURCHARGES				
Technology Surcharge	Surcharge to fund the continued upgrade and maintenance of technology	4.0%	Application	Fee
General Plan Surcharge	Surcharge to fund the continued amendment and maintenance of the City's general plan	4.0%	Application	Fee
METHANE & OIL WELL RELATED PLAN CHECKS				

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
METHANE & OIL WELL RELATED PLAN CHECKS				
Methane Near Construction Plan Check	Plan review of construction near existing methane for compliance with City codes and standards	\$975 per plan plus actual cost for any time over 4 hours	Plan Check	Fee
Well Abandonment Plan Check	For wells which require code modifications	\$220 per hour for a code modification of wells	Oil Well	Fee
Well Abandonment Plan Check for Equivalency Standard Review	For wells which require both a Peer Review and code modifications	Peer Review Fee plus \$220 per hour for a peer review and a code modification of wells	Oil Well	Fee
CODE ENFORCEMENT				
ADMINISTRATIVE CITATIONS: GENERAL				
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for any violation of the Long Beach Municipal Code which could potentially be criminally cited as an infractions:				
Penalty	Any person who is issued an Administrative Citation and does not pay said citation within 30 calendar days will be assessed an additional 25 percent penalty fee on each Administrative Citation, pursuant to Chapter 9.65.090B.	25%	Per Citation	Penalty
First Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$105.00	Violation	Penalty
Second Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$210.00	Violation	Penalty
Third and Subsequent Violations	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$525.00	Violation	Penalty
ADMINISTRATIVE CITATIONS: SPECIFIC				

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ADMINISTRATIVE CITATIONS: SPECIFIC				
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for the following violations of the Long Beach Municipal Code which cannot be criminally cited as infractions:				
Penalty	Any person who is issued an Administrative Citation and does not pay said citation within 30 calendar days will be assessed an additional 25 percent penalty fee on each Administrative Citation, pursuant to Chapter 9.65.090B.	25%	Per Citation	Penalty
Illegal Garage Conversions	Any responsible person who violates any provision of Long Beach Municipal Code 18.09 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation	Penalty
Dangerous Buildings	Any responsible person who violates any provision of Long Beach Municipal Code 18.20 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation	Penalty
Certificates of Occupancy	Any responsible person who violates any provision of Long Beach Municipal Code 18.08 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation	Penalty
Failure to Comply with Title 18	Any responsible person who violates any provision of Long Beach Municipal Code 18.29.010 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation	Penalty
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	Penalty
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	Penalty
HOUSING				
MULTIPLE DWELLING UNITS				
PRHIP Multiple Dwelling Unit Inspection: 4-10 units	Property Owner Charged for Annual Multi-Housing Habitability Permit	255.00	Property	Fee
PRHIP Multiple Dwelling Unit Inspection: 11-20 units	Property Owner Charged for Annual Permit	285.00	Property	Fee
PRHIP Mult Dwelling Units: 21+ units	Property Owner Charged for Annual Permit	315.00	Property	Fee
PRHIP Mult Dwelling Units: Rooming House	Property Owner Charged for Annual Permit	220.00	Parcel	Fee
PRHIP Boarding School Inspection	Property Owner Charged for Annual Permit	535.00	Annual Permit	Fee
HOTELS\MOTELS				

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
HOUSING				
PRHIP Hotels/Motels: 6-10 rooms	Property/Business Owner Charged for Annual Permit	\$220.00 plus \$24 per room	Annual Permit	Fee
PRHIP Hotels/Motels: 11+ rooms	Property/Business Owner Charged for Annual Permit	\$340 plus \$10 per unit	Annual Permit	Fee
MISC. HOUSING FEES				
PRHIP Misc Housing Fees: Reinspection	Fee Charged by the Department of Development Services for Additional Inspections when Corrections are not Completed	230.00	Annual Permit	Penalty
PRHIP Misc Housing Fees: Late Payment Penalty	Fee Charged by the Department of Development Services for Late Payment on Multi-Housing Habitability Permit (25% of original fee)	25% of original fee	Annual Permit	Penalty
PRHIP Misc Housing Fees: Copy of Record	Fee Charged by the Department of Development Services for official copies of records (0.10/page)	0.20	Page	Fee
SUBSTANDARD PROGRAM				
Demolition or repairs by City - Expense Liability				
Notice of Violation	Review and inspections of substandard buildings within the City	\$505.00	Notice	Fee
Do Not Occupy Notice	Review and inspections of substandard buildings within the City	\$225.00	Notice	Fee
Case Referral to City Prosecutor	Review and inspections of substandard buildings within the City	Actual costs	Notice	Fee
Appeal to Board of Examiners	Appeal of a staff decision to the Board of Examiners	\$1,000 per appeal or 50% of the fine amount, whichever is less	Appeal	Fee
Code Enforcement Fee	When a building permit is required to abate a substandard or dangerous condition as ordered by the Building Official, a code enforcement fee shall be equal in amount to the building permit fee required by Title 18.12.132 but not less than one hundred dollars.	Fee shall be equal in amount to the building permit fee but not less than \$120	Permit	Fee
Billing Costs	Preparation of the Demolition Levy, and all other Nuisance Abatement Substandard Building related levy's.	\$300.00	Levy	Fee
Contract Preparation	Property owners pay for staff's time for preparation of Demo Contract	\$880.00	Contract	Fee
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$125.00	Hour	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SUBSTANDARD PROGRAM				
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$175.00	Termination	Fee
Nuisance Abatement Performance Inspection	Property owners pay for Inspection of Secured Property	\$310.00	Inspection	Fee
Performance Inspection	Property owners pay for Inspection of Property after the Demolition	\$240.00	Inspection	Fee
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$175.00	Lien	Fee
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$140.00	Lien	Fee
Preparation of Termination of Declaration of Substandard Property	Document preparation to remove the Notice of Substandard Property recorded against the property title.	\$155.00	Termination	Fee
Title Search or Lot Book Guarantee	Ensure property owner information is correct.	\$275.00	Title/Lot Book	Fee
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$1,390.00	Warrant	Fee
WEED ABATEMENT PROGRAM				
Various administrative activities related to Weed Abatement				
Billing Costs	Preparation of the Lot Cleaning Levy	\$135.00	Levy	Fee
Performance Inspection	Property owners pay for Inspection after lot has been cleaned by City	\$205.00	Inspection	Fee
Contract Preparation	Property owners pay for staff's time for preparation of Lot Cleaning Contract	\$250.00	Contract	Fee
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$175.00	Lien	Fee
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$140.00	Lien	Fee
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$275.00	Title/Lot Book	Fee
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$125.00	Hour	Fee
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$175.00	Termination	Fee
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$1,390.00	Warrant	Fee
ABANDONED VEHICLE PROGRAM				
Removal of abandoned, wrecked, dismantled or inoperative vehicles				
Billing Costs	Preparation of the Nuisance Abatement Levy	\$135.00	Levy	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ABANDONED VEHICLE PROGRAM				
Performance Inspection	Property owners pay for Inspection after Abandoned Vehicle has been picked-up	\$135.00	Inspection	Fee
Preparation of Contract	Property owners pay for staffs time for preparation of Towing Contract or Interdepartmental service request	\$190.00	Contract	Fee
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$175.00	Lien	Fee
Transfer of Collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$140.00	Lien	Penalty
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$270.00	Title/Lot Book	Fee
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$125.00	Hour	Fee
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$170.00	Termination	Fee
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$1,390.00	Warrant	Fee
VACANT BUILDING MONITORING				
Various administrative activities related to monitoring Vacant Buildings				
Billing Costs	Preparation of the Vacant Building Levy	\$160.00	Notice	Fee
Vacant Building Monitor	Vacant building is monitored twice a month; monthly fee will be billed quarterly	\$220.00 per Building per month	Building/Month	Fee
Vacant Lot Monitoring	Performance inspection of vacant lot; monthly fee will be billed quarterly	\$65.00 per Lot per month	Lot/Month	Fee
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$175.00	Termination	Fee
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$175.00	Lien	Fee
Transfer of Collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$140.00	Lien	Fee
Preparation of Termination of Declaration of Vacant or Boarded Building	Document preparation to remove the Notice of Vacant Building recorded against the property title.	\$160.00	Termination	Fee
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$270.00	Title/Lot Book	Fee
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$125.00	Hour	Fee
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$1,390.00	Warrant	Fee
OTHER				

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
OTHER				
Public Access Telephone	Property owner or vendor pays for staff's time to review Public Pay Phone permit installation requirements and post label on the phone.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hour	Fee
Returned Check Charge	Any person who passes a check on insufficient funds shall be liable to the City for the amount of the check and a returned check charge.	\$35	Check	Penalty
GARAGE RESALE PROGRAM				
Exemption Certificate and Garage Resale Program				
Exemption	Process application and prepare report	\$20.00	Exemption Certificate	Fee
1-2 units	Process application, perform inspection and prepare report	\$110.00	Inspection/ Certificate	Fee
3 or More Units	Process application, perform inspection and prepare report	\$120.00 plus \$11 for each unit over 3 units	Inspection/ Certificate	Fee
Garage Resale Expedite	Process application, perform inspection and prepare report within 24 hours of receiving the request.	Twice the regular fee	Inspection/ Certificate	Fee
FORECLOSURE REGISTRY PROGRAM				
Long Beach Municipal Code 18.24 Foreclosure Registry Program				
Failure to Comply with Title 18	Any legal owner who fails to maintain the property as required by Long Beach Municipal Code 18.24 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,050.00	Per day	Penalty
Foreclosure Registry Program	The Foreclosure Registry Program requires that every time a Notice of Default is issued on a property, the lender that issued the Notice of Default is required to register that property with the City of Long Beach. A fee of \$195 per property will be assessed.	\$205.00	Per registration	Fee
SHORT TERM RENTALS				
Short Term Rental Registration Fee	To implement the short-term rental ordinance	\$260 per application for short term rental ordinance registration	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SHORT TERM RENTALS				
Short Term Rental Opt-Out Program	Conduct petition process on behalf of census block group residential properties to disallow un-hosted short-term rentals	\$1,050.00	Petition	Fee
HOUSING SERVICES				
HOUSING MONITORING				
Annual Housing Monitoring Fee for Affordable Housing	Annual review of pre- and post-Fiscal Year 2016 projects for compliance with affordable housing requirements	\$180 per Unit per Year or equal to an amount negotiated in the Disposition Development Agreement (DDA)	Unit	Fee
Housing Loan Agreement Amendment	Processing an amendment to an existing housing loan agreement	Charge the fully allocated hourly rates for all staff involved plus any outside costs	Amendment	Fee
New Housing Loan Agreement	Processing a new housing loan agreement	Charge the fully allocated hourly rates for all staff involved plus any outside costs	Agreement	Fee
LOAN PROGRAMS				
Subordination Request Processing	Fee for processing requests for subordination agreements on loans administered by Housing Services.	\$405.00	Agreement	Fee
Affordable Housing Assessment on Real Estate Recordings	The State of California requires the payment of an affordable housing assessment on various real estate recordings unless the residence will be occupied by the owner	\$80 per recorded real estate instrument, as applicable	per recorded real estate instrument, as applicable	Fee
Reconveyance Processing	Processing a reconveyance to cover recording fees charged by third parties	\$115 per reconveyance (includes \$45 Title Cost)	Per reconveyance	Fee
IN-LIEU PAYMENTS				

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
IN-LIEU PAYMENTS				
Mello Act In-Lieu Payment to Replace Very Low Income- Studio	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Studio, Affordability level: Very low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	273,294.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Very Low Income- One Bedroom	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: One Bedroom, Affordability level: Very low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	335,664.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Very Low Income- Two Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Two Bedrooms, Affordability level: Very low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	396,900.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Very Low Income- Three or More Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Three or More Bedrooms, Affordability level: Very low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	458,136.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Low Income- Studio	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Studio, Affordability level: Low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	251,748.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Low Income- One Bedroom	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: One Bedroom, Affordability level: Low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	308,448.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Low Income- Two Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Two Bedrooms, Affordability level: Low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	365,148.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Low Income- Three or More Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Three or More Bedrooms, Affordability level: Low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	421,848.00	Unit	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
IN-LIEU PAYMENTS				
Mello Act In-Lieu Payment to Replace Moderate Income- Studio	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Studio, Affordability level: Moderate income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	144,018.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Moderate Income- One Bedroom	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: One Bedroom, Affordability level: Moderate income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	175,770.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Moderate Income- Two Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Two Bedrooms, Affordability level: Moderate income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	207,522.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Moderate Income- Three or More Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Three or More Bedrooms, Affordability level: Moderate income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	240,408.00	Unit	Fee
Inclusionary Housing In-Lieu for Rental Residential Developments-Year 1 (01/01/2021-12/31/2021)	The in-lieu fee for rental residential developments	If submitted during calendar year 2021, it's \$20.80 multiplied by the entire leasable area of the residential development OR for a fractional inclusionary unit shall be the product of such fraction multiplied by \$375,400.	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
IN-LIEU PAYMENTS				
Inclusionary Housing In-Lieu for Rental Residential Developments-Each Subsequent Year (Annually from 01/01/2022)	The in-lieu fee for rental residential developments	If submitted during calendar year 2022 or any subsequent year, the prior year fee shall be adjusted by the annual percentage change in new home values for Los Angeles County as published by the Real Estate Research Council.	Application	Fee
Inclusionary Housing In-Lieu for Ownership Residential Developments-Year 1 (01/01/2021-12/31/2021)	The in-lieu fee for rental ownership developments	If submitted during calendar year 2021, it's \$14.00 multiplied by the saleable area of the residential development OR the for a fractional inclusionary unit shall be the product of such fraction multiplied by \$413,300.	Application	Fee

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
IN-LIEU PAYMENTS				
Inclusionary Housing In-Lieu for Ownership Residential Developments-Each Subsequent Year (Annually from 01/01/2022)	The in-lieu fee for rental ownership developments	If submitted during calendar year 2022 or any subsequent year, the prior year fee shall be adjusted by the annual percentage change in new home values for Los Angeles County as published by the Real Estate Research Council.	Application	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
Payment Transfer Fee	Customers with multiple accounts, sometimes in different billing systems, will mistakenly use the wrong account number to make payment. The payment must be manually transferred to the correct account and/or billing system. The fee will be charged for each payment transferred.	\$19.00	Per Payment Transfer	Fee
CITYWIDE FEES AND CHARGES				
Collection Charge	A charge of 11% on each delinquent bill where collection is undertaken directly by the City.	11%	Collection amount shall not be less than \$11 nor more than \$500	Penalty
Returned Payment Charge	Any person who passes a payment on uncollected funds shall be liable to the City for the amount of the payment and a returned payment charge.	\$35	Item	Fee
MULTIPLE DEPARTMENT CHARGES				
Parking Wrong Way	VC22502.B(2) - Parking Wrong Way	\$65	Citation	Penalty
PARKING CITATIONS				
Parking Within 3 Feet of Access Ramp	VC22522 No person shall park a vehicle within three feet of any sidewalk access ramp constructed at, or adjacent to, a crosswalk or at any other location on a sidewalk so as to be accessible to and usable by the physically disabled if the area adjoining the ramp is designated by either a sign or red paint.	\$310	Parking Citation	Fee
Overnight Parking in Beach Lots	LBMC 10.30.080 - Prohibition against parking overnight in designated lots	\$69	Citation	Fee
Expired Meter	LBMC 10.28.060 - Occupying a metered parking space without paying for parking	\$69	Citation	Fee
Parking in Bicycle Lane	VC 21211 (B) - No parking in a bicycle lane	\$69	Citation	Fee
Parking Citation Non-Indigent Payment Plan Fee	Individuals seeking to place their parking citation on a payment plan will be assessed a fee to be added to the citation and all late fees and penalty assessments, exclusive of any State surcharges.	\$25	Per Payment Plan	Fee
Parking Citation Indigent Payment Plan Fee	Individuals seeking to place their parking citation on a payment plan due to indigence will be assessed a fee to be added to the citation, exclusive of any State surcharges.	\$5	Per Payment Plan	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
PARKING CITATIONS				
Parking Citation Indigent Payment Plan Late Fee	Individuals seeking to have the processing agency rescind the filing of itemization of unpaid parking penalties and service fees due to indigence will be assessed a late fee to be added to the citation, exclusive of any State surcharges.	\$5	Per filing of an itemization of unpaid penalties and fees.	Fee
Failure to Display Disabled Placard Administrative Charge	VC40226 - Fee to process cancellation of a citation for failure to display a valid disabled placard, if an individual who received a citation can provide proof that he or she had been issued a valid placard at the time the citation was received.	\$25	Each	Penalty
Illegal Park/Private Property	LBMC 8.76.010G - Illegal Parking Private Property	65	Citation	Penalty
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	65	Citation	Penalty
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	\$65	Citation	Penalty
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	\$65	Citation	Penalty
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$69	Citation	Penalty
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$65	Citation	Penalty
Vehicle for Sale	LBMC10.22.080 - Parking Vehicle for Sale	\$69	Citation	Penalty
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$65	Citation	Penalty
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$105	Citation	Penalty
No Parking - Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$69	Citation	Penalty
Parked Over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$69	Citation	Penalty
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$70	Citation	Penalty
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$65	Citation	Penalty
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$65	Citation	Penalty
Parking - Public Housing	LBMC10.22.182 - Parking Regulations within Public Housing Projects	\$65	Citation	Penalty
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$65	Citation	Penalty
No Stopping	LBMC10.24.030 - Parking Prohibited Where Posted - Exception	\$85	Citation	Penalty
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$69	Citation	Penalty

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
PARKING CITATIONS				
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$69	Citation	Penalty
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$65	Citation	Penalty
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$69	Citation	Penalty
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$69	Citation	Penalty
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$85	Citation	Penalty
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking for Disabled Persons Reserved for Vehicles with Appropriate License Plates or Placards	\$360	Citation	Penalty
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking on Residential Streets Designated as Truck Routes	\$85	Citation	Penalty
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	\$130	Citation	Penalty
No Parking on City Property	VC21113.A - Driving or Parking on Public Grounds	\$69	Citation	Penalty
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking Across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$80	Citation	Penalty
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$85	Citation	Penalty
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$285	Citation	Penalty
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking Near Access Ramp for Physically Handicapped	VC22500.L - Parking in Front of or on Curb Cut Down for Wheelchair Access	\$310	Citation	Penalty

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
PARKING CITATIONS				
Parking 18" of Curb	VC22502.A - Curb Parking	\$65	Citation	Penalty
Disabled Person Off Street	VC22507.8 - Parking in Spaces for the Disabled	\$360	Citation	Penalty
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$69	Citation	Penalty
Unattended Vehicle	VC22515 - Unattended Vehicles	\$65	Citation	Penalty
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$69	Citation	Penalty
Parking on Freeway	VC22520 - Vending on or Near Freeways	\$69	Citation	Penalty
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$69	Citation	Penalty
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$65	Citation	Penalty
First Late Payment Penalty	A 100% penalty not to exceed \$55 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	100% up to \$55 maximum	Citation	Penalty
Department of Motor Vehicle (DMV) Collection Charge	A collection charge will be assessed to an unpaid parking citation when the citation is forwarded to the DMV to hold the vehicle registration renewal.	\$3	Citation	Penalty
Second Late Payment Penalty	A 25% penalty will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation - Final Notice. This penalty will be applied after the First Late Payment Penalty and the Department of Motor Vehicles (DMV) Collection Charge is assessed and then it is rounded to the next whole dollar.	25%	Delinquent Balance	Penalty
Collection Agency Charge		25%	Citation	Penalty
Copy of Parking Violation		\$2	Citation	Fee
Guest Preferential Parking Permit - Annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	34.00	Permit	Fee
Residential Preferential Parking Permit - Annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	34.00	Permit	Fee
ACCOUNTING BUREAU				
ADMINISTRATIVE FEES FOR GARNISHMENT				
Set-Up Fee for Garnishment	Employee is charged to set-up the garnishment account in the payroll system	\$19.00	New Garnishment	Fee
Administrative Fee	Employee is charged to administer garnishment deduction in the payroll system	\$1.50	Garnishment Deduction	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
ADMINISTRATIVE PROCESSING FEES				
Copy of W2 Form Administrative Fee - Current Employees	Current employees are issued a W2 Form annually in compliance with time frames determined by the Internal Revenue Service. Since the information is confidential an administrative process is required prior to issuing a replacement copy. This fee is charged to recoup the administrative cost of issuing a copy of a W2 for the current year or prior years.	\$13.00	Per W2	Fee
Copy of W2 Form Administrative Fee - Separated Employees	Separated employees are issued a W2 Form annually in compliance with time frames determined by the Internal Revenue Service. Since the information is confidential an administrative process is required prior to issuing a replacement copy. This fee is charged to recoup the administrative cost of issuing a copy of a W2 for the current year or prior years.	\$19.00	Per W2	Fee
Copy of 1099 Administrative Fee	Recipients of 1099 forms will be charged for copies.	\$13.00	Per 1099	Fee
BUSINESS RELATIONS BUREAU				
CANNABIS BUSINESS LICENSE FEES				
Adult- Use Cannabis Business Annual Regulatory Fee	Licensed adult-use cannabis businesses are charged an annual fee per license to recoup the cost of providing oversight and regulatory services.	\$3,435.00	Application/ License	Fee
Illegal Cannabis Operation Penalty	Penalty for operating an unlicensed cannabis facility. Penalty is charged per day a violation exists.	\$1,000	Violation per day	Penalty
Illegal Cultivation of Cannabis Plant by Illegal Cannabis Operation	Penalty for operating an unlicensed cultivation cannabis facility. Penalty is charged per cannabis plant.	\$50	Plant	Penalty
Incomplete Application Fee	Incomplete Application Fee	\$58.00	Per Resubmittal	Fee
Adult-Use Cannabis Application Review Fee	Businesses that apply for an adult-use cannabis business license will be charged an application review fee to recoup costs of providing this service.	\$460.00	Application	Fee
Cannabis Business Renewal Fee	Cannabis businesses (medical and adult-use) will be charged a renewal fee, every five years, as per LBMC 5.90.180. Renewal license fee shall be equal to the annual adult-use license permit fee.	Equal to the effective annual adult-use regulatory fee	Renewal	Fee
BUSINESS LICENSE AND PERMIT FEES				
Pedicab Operator/Driver Annual Business License	Annual business license fee for the operator/driver of a pedicab	\$64.00	License	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
BUSINESS LICENSE AND PERMIT FEES				
Pedicab Owner & Operator/Driver Investigative Fee	Pedicab owners and their operators/drivers are charged a one-time investigation fee for the review of their application	\$114.00	Investigation	Fee
Cannabis Modification of Premises	Cannabis businesses are charged a fee to modify their licensed premises.	\$121.00	Application	Fee
Cannabis Transfer of Ownership	Cannabis businesses are charged a fee to transfer ownership.	\$260.00	Application	Fee
Cannabis Tax Audit	Cannabis businesses are charged a fee at actual cost for an audit of their tax reporting and remittance.	Actual Cost	Audit	Fee
Adult Entertainment Business initial/annual	Business owners are charged for an investigation to ensure compliance with objective criteria.	\$3,607.00	Permit	Fee
Alarm System - Business - annual	Business owners are required to have an alarm permit for contact information (annual permit).	\$41.00	Permit	Fee
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.	\$41.00	Appeal	Fee
Alarm System Residential - every three years	Residential owners are required to have an alarm permit for contact information (3-year permit).	\$46.00	Permit	Fee
Auto Wrecking - initial only	Business owners are charged for an investigation of applicant and location.	\$464.00	Permit	Fee
Bingo - initial/annual	Organizations are charged for an investigation to determine compliance.	\$151.00	Permit	Fee
Bowling Alley - annual	Business owners are charged for an investigation of applicant and location.	\$295.00	Permit	Fee
Bowling Alley - initial	Business owners are charged for an investigation of applicant and location.	\$1,550.00	Permit	Fee
Boxing/Wrestling - initial/renewal	Applicants are charged for a background check to run boxing/wrestling matches.	\$1,970.00	Permit	Fee
Business License ADA City/State Fee	ADA State mandated fee/health insurance Noise	\$4.00	Account	Fee
Card Room - annual	Business owners are charged for an investigation of applicant and location.	\$233.00	Permit	Fee
Card Room - initial	Business owners are charged for an investigation of applicant and location.	\$1,970.00	Permit	Fee
Closeout Sale - initial	Businesses are charged for an investigation to determine compliance.	\$213.00	Permit	Fee
Curb Painting Permit	Applicants are charged an investigative and processing fee to obtain a permit. This fee is contingent upon an ordinance being passed by City Council.	\$276.00	Permit	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
BUSINESS LICENSE AND PERMIT FEES				
Curb Painting Permit-Non-Profit	Non-profit applicants are charged an investigative and processing fee to obtain a permit. This fee is contingent upon an ordinance being passed by City Council.	\$70.00	Permit	Fee
Closeout Sale each additional day >30	Businesses are charged for an investigation to determine compliance.	\$33.00	Day	Fee
Coin, Stamp Dealer - annual	Applicants are charged for an inspection by police.	\$251.00	Permit	Fee
Coin, Stamp Dealer - initial	Business owners are charged for an investigation of applicant and location.	\$93.00	Permit	Fee
Display/Selling Event Promoter	Promoters are charged for an inspection of property after license is issued.	\$78.00	Event	Fee
Entertainment Permit for non-profit - annual	Business owners are charged for periodic investigations to determine compliance.	\$157.00	Permit	Fee
Entertainment Permit Non-Retail - initial	Business owners are charged for an investigation of applicant and location.	\$1,644.00	Permit	Fee
Entertainment Permit, all - temporary	New business owners are charged for a preliminary investigation for temporary entertainment permit.	\$503.00	Permit	Fee
Entertainment and Dancing Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$1,354.00	Permit	Fee
Entertainment Restaurant, Bar, Tavern, Lounge Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$391.00	Permit	Fee
Entertainment Retail - Initial	Business owners are charged for application processing for review of applicant and location.	\$783.00	Permit	Fee
Entertainment Retail - Annual	Business owners are charged for periodic review to determine compliance.	\$391.00	Permit	Fee
Escort Bureau Service initial/annual	Business owners are charged for investigation of facility, criminal background and previous business operations in other cities.	\$1,550.00	Permit	Fee
Escort Permit (Employee of Escort Bureau) - annual	Escort business employees are charged for investigation to determine compliance.	\$226.00	Permit	Fee
Escort Permit (Employee of Escort Bureau) - initial	Escort business employees are charged for criminal background investigation and medical clearance.	\$391.00	Permit	Fee
Firearm Dealer initial/annual	Applicants are charged for background checks and property inspections.	\$157.00	Permit	Fee
Fortune telling - initial/annual	Applicants are charged for a background check to practice fortune-telling.	\$464.00	Permit	Fee
Garage Sale	Applicants are charged for investigation to determine compliance.	\$17.00	Permit	Fee
Horse Drawn Carriage - annual	Business owners are charged for a review of insurance compliance.	\$46.00	Permit	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
BUSINESS LICENSE AND PERMIT FEES				
Horse Drawn Carriage - initial	Business owners are charged for an investigation of applicant.	\$853.00	Permit	Fee
Junk Collector - initial only	Business owners are charged for an investigation of applicant.	\$163.00	Permit	Fee
Junk Dealer - initial/annual	Junk dealers are charged for ongoing regulation of their business activities.	\$251.00	Permit	Fee
Massage Establishment -initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	980	Permit	Fee
Massage Technician - add/change location	Massage technicians are charged for an investigation to ensure compliance.	\$151.00	Permit	Fee
Massage Technician - initial	Employees or independent contractors are charged for background investigation and to ensure compliance with code requirements.	\$440.00	Permit	Fee
Massage Technician	Employees or independent contractors are charged for ongoing background investigation and to ensure compliance with code requirements.	\$233.00	Permit	Fee
Pawn Broker - initial/annual	Pawn brokers are charged for a background check to conduct their business.	\$929.00	Permit	Fee
Peddler - initial only	Applicants are charged for inspection of property after license is issued.	\$93.00	Permit	Fee
Pool Hall/Family Billiard Hall - annual (no additional fee with existing entertainment permit)	Business owners are charged for periodic investigations to determine compliance.	\$233.00	Permit	Fee
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.	\$1,825.00	Permit	Fee
Pool Tables (one or two) - initial only	Business owners are charged for an investigation of applicant and location.	\$314.00	Permit	Fee
Public Bathhouse - initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	\$1,550.00	Permit	Fee
Publicly Accessible Exterior Pay Telephone - one time	Business required to have permit; regulated by Planning and Building & Public Works	\$40.00	Permit	Fee
Secondhand Dealer - initial/annual	Secondhand dealers are charged for a background check and inspection of retail property to conduct business.	\$233.00	Permit	Fee
Selling Club - annual	Business is charged for an investigation to ensure compliance.	\$464.00	Permit	Fee
Selling Club - initial	Business is charged for a background check to conduct their business.	\$157.00	Permit	Fee
Sidewalk Sale	Business associations are charged a permit fee to hold a sidewalk sale event.	\$46.00	Event	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
BUSINESS LICENSE AND PERMIT FEES				
Smoking Lounge Permit	Ongoing Compliance and Investigation of facility and owner	\$352.00	Permit	Fee
Social Club - annual	Private club organizations are charged for periodic investigations to determine compliance.	\$440.00	Permit	Fee
Social Club, all - initial	Private club organizations are charged for an investigation of applicant and location.	\$1,030.00	Permit	Fee
Social Club, non-profit - annual	Private club organizations are charged for a periodic investigations to determine compliance.	\$157.00	Permit	Fee
Swap Meets - initial/annual	Applicants are charged for an inspection of property after license is issued.	\$151.00	Permit	Fee
Vehicle for Hire - annual	Requires new application for revocable permit each year.	\$391.00	Permit	Fee
Vehicle for Hire - initial	Requires new application for revocable permit each year; initial permit requires Council approval.	\$853.00	Permit	Fee
Vendor Cart Program Permit	Regulatory fee for processing a vendor cart application and issue of a permit for carts that are located in the Downtown Redevelopment Project area.	\$393.00	Permit	Fee
MISCELLANEOUS FEES				
Appeal Filing Fee (City Council)	An applicant for a business permit whose application for such permit has been denied can appeal to the Council.	\$1,631.00	Appeal	Fee
Appeal Filing Fee (Appeal Filing Fee)	Appeal business classification or tax to Director of Financial Management.	\$547.00	Appeal	Fee
Application Fee for Tax Clearance Certificate	Hotel owners request tax clearance for sale of hotel.	\$40.00	Certificate	Fee
Duplicate Decal	Replace decal for vehicle-for-hire.	\$26.00	Decal	Fee
Duplicate License/Permit	Replace business license or permit.	\$46.00	Permit	Fee
Endorsement of Change of Address	Record change of address and reissue business license	\$46.00	Endorsement	Fee
Endorsement of change of business structure	Record change of business structure. Adding partners, incorporation, etc. and reissue business license	\$46.00	Endorsement	Fee
Notification Fee (Hearing)	Mail hearing notices to property owners and residents within 300 feet of business.	\$4.60	Label	Fee
Printed Copy of Weekly New Business List	Sold at business license counter	\$4.00	Copy	Fee
Printed Copy of Monthly New Business List	Sold at business license counter	\$12.00	Copy	Fee
Printed Copy of Computer Screen Print	Sold at business license counter	\$0.22	Page	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
BUSINESS LICENSE AND PERMIT FEES				
Returned Check Charge	See Citywide Fees			Penalty
Special Events - Promoter Field Licensing	Promoter Administrative fee charged for vendor in-field, non-business license compliance. Booth(s) and ride(s).	\$33.00	Violation	Penalty
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).	\$36.00	Violation	Penalty
DDED Noise Study Exemption Request - FM	Business Services review of Noise Study Exemption Request in the Downtown Dining District (Financial Management)	\$609.00	Request	Fee
DDED Noise Study Exemption Appeal - FM	Business Services review of request to appeal Noise Study Exemption Request decision for the Downtown Dining District (Financial Management)	\$541.00	Appeal	Fee
TOT FEES				
Deposit for Audit Charges for TOT Tax Clearance Certificate (refundable)	Hotel owner requests tax clearance for sale of hotel.	\$772.00	Certificate	Fee
Cost of Audit for TOT Clearance Certificate (Credited against the above TOT Refundable Deposit)	Hotel owner requests tax clearance for sale of hotel.	\$157.00	Hour	Fee
Cost of Audit for TOT Underpayments, Maximum Audit Reimbursement \$1,500	Pursuant to LBMC 3.64.110 for more than 10% underpayment of taxes.	\$157.00	Hour	Penalty
MEDICAL MARIJUANA COLLECTIVE				
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.	\$54.00	Day	Penalty
CITY TREASURER				

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
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	Penalty
District Apportionment Processing Fee	Applicants pay for consultant services in regard to Tract Map Apportionment per Chapter 2, Section 66426 of the Subdivision Map Act	\$1,990 per subdivision tract map plus \$37.75 per parcel, plus \$40 County recording fee. \$970 flat fee for 4 or less parcels.	5 or more parcels	Fee
Duplicate Paycheck Administrative Fee	Employees reimburse the City for cost incurred to issue replacement paychecks including bank service charges	\$28.80	Replacement Check	Fee
FINANCIAL SERVICES FEES				
LATE CHARGES				
Late Charge - Ambulance Transport and/or Treatment	A bill, account or other amount is subject to a late charge if the customer's 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	Penalty
Late Charge - Property Damage Claim	A bill, account or other amount is subject to a late charge if the customer's 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	Penalty
Late Charge - False Alarm	A bill, account or other amount is subject to a late charge if the customer's payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	25% and 10% thereafter	Of the total amount owed and unpaid	Penalty
FALSE ALARM FEES				
Second False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the second false alarm in any twelve-month period.	\$154.00	False Alarm	Penalty
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.	\$188.00	False Alarm	Penalty

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
FALSE ALARM FEES				
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.	\$229.00	False Alarm	Penalty
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.	\$394.00	False Alarm	Penalty
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.	\$535.00	False Alarm	Penalty
MISCELLANEOUS FEES				
Application and Order for Appearance and Examination	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$40.00	Civil Process Action	Fee
Bank Garnishment (Writ of Execution)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$40.00	Civil Process Action	Fee
Business Seizure (Writ of Attachment)	Sheriff's levy fee, paid by advance by the City and added to the money judgment.	\$300	Civil Process Action	Fee
Claim and Delivery (Writ of Possession)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$300+	Civil Process Action	Fee
Earnings Withholding Order	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$35.00	Civil Process Action	Fee
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	Penalty
Keeper 8-Hour (Writ of Attachment)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$300	Civil Process Action	Fee
Registered Process Server Fee	Service of Court Summons and Petition. The direct cost for process service is determined by the City and County of service and varies accordingly.	Actual Cost (based on City and County of Service)	Service	Fee
Treble Damages	Any person who passes a check on insufficient funds shall be liable to the City for damages equal to triple 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	Penalty
Writ Fee	The statutory fee for issuance of a writ.	\$40	Writ Fee	Fee
Abstract of Judgement	File lien to Los Angeles and/or Orange County Recorder's Office.	\$40	Abstract	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
FLEET BUREAU				
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.	10.90%	Accident	Fee
Fuel Surcharge - General Fuels	Overhead recovery when fuel is sold to the public (generally emergencies only). Covers fuel system operations and staffing in addition to actual cost for unleaded, diesel, and aviation fuels.	\$0.55	Gallon	Fee
Fuel Surcharge - LNG	Fuel system operations and fuel system administrative overhead costs assessed in addition to actual cost for LNG (Liquefied Natural Gas) fuel.	\$0.70	Gallon	Fee
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.	\$274.00	Inspection	Fee
Inspection - Medical Transport (Non-Emergency)	Annual inspection of non-emergency medical transportation vehicles as required for annual renewal of Vehicle for Hire business permit.	\$157.00	Inspection	Fee
Inspection - Taxi Cab	Annual inspection of taxi cabs as required for annual renewal of Vehicle for Hire business permit.	\$157.00	Inspection	Fee
Inspection - Tow Truck: Heavy Class	Inspection of tow trucks weighing more than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$460.00	Inspection	Fee
Inspection - Tow Truck: Light Class	Inspection of tow trucks weighing less than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$274.00	Inspection	Fee
Inspection/Test - Brake System -Dyno Method	Inspect and test brakes using the Dyno machine method.	\$157.00	Inspection	Fee
Particulate Trap Cleaning	Cleaning of particulate traps required for heavy duty vehicle diesel emission engines.	\$239.00	Core	Fee
Smog Check	Vehicle emissions check per DMV registration requirements for other governmental agencies.	\$90.00	Procedure	Fee
TOWING SERVICE				
Basic Tow Rate - Light Class: Vehicles <= 9,000 lbs. GVWR	Basic tow for motorcycles, vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 lbs. or less.	\$233.00	Minimum charge; prorated after 1st hour	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
TOWING SERVICE				
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.	\$318.00	Minimum charge; prorated after 1st hour	Fee
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.	\$424.00	Minimum charge; prorated after 1st hour	Fee
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.	\$116.00	Minimum charge; prorated after 1st hour	Fee
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.	\$130.00	Minimum charge; prorated after 1st hour	Fee
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.	\$346.00	Minimum charge; prorated after 1st hour	Fee
Mileage Outside The City	When the tow truck is required to travel outside the City limits. Fee must be in whole dollars.	\$8.00	Mile	Fee
Scheduled Delivery Tow	Delivery of a vehicle from a storage facility to another location; scheduled in advance.	\$119.00	Minimum charge; prorated after 1st hour	Fee
15 Day Lien	Filing lien sale request document with DMV and document preparation after receipt of approval of DMV approval of lien sale request and authorization for the sale of the vehicle. Fee established by California Civil Code 3074.	\$70	Vehicle	Fee
30 Day Lien	Filing lien sale request document with DMV and document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. Fee established by California Civil Code 3074.	\$70	Vehicle	Fee
90 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee) Fee established by California Civil Code 3074.	\$50	Vehicle	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
TOWING SERVICE				
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) Fee established by California Civil Code 3074.	\$50	Vehicle	Fee
AUCTION PROCESS				
Vehicle Release Fee	Vehicle release processing fee	\$56.00	per vehicle	Fee
Vehicle Title Processing Fee	Fee to process titles to vehicles voluntarily surrendered by their owners	\$40.00	Vehicle surrendered without DMV title	Fee
Key Return Fee	Purchase of existing keys for vehicles sold at lien sale auctions.	\$42 per existing key	One key per vehicle	Fee
Standard Key Production Fee	Create standard keys for vehicles sold at lien sale auctions, or in other instances where vehicle keys have been lost or misplaced.	\$89 per standard key	One (standard) vehicle key	Fee
Electronic Key Production Fee	Create electronic keys for vehicles sold at lien sale auctions, or in other instances where electronic vehicle keys have been lost or misplaced.	\$228 per key	One electronic key per vehicle	Fee
Duplicate Lien Sale Documents	Customer requested Lien Sale registration document package replacement.	\$93.00	Vehicle	Fee
Bidder Card Fee	Per vehicle bidder fee	\$34.00	Card	Fee
Lost Bidder Card Fee	Customer fails to return assigned auction Bidder Card.	\$10.00	Vehicle	Fee
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.	\$801.00	Vehicle	Fee
Archive Files Research	Retrieval of Towing / Lien from storage.	\$40.00	Vehicle	Fee
SECURED STORAGE				
Vehicle Storage - Standard: 20 feet long or less.	Storage of vehicles measuring 20 feet long or less.	\$76.00	Day	Rent
Vehicle Storage - Large: 21 Feet or more.	Storage of vehicles measuring 21 feet or longer.	\$94.00	Day	Rent
Motorcycle Storage	Storage of motorcycles.	\$46.00	Day	Rent
TOWING MISCELLANEOUS FEES				
Hazardous Materials	Disposal of hazardous waste collected by tow driver. (Usually spilled fuel or oil.)	\$87.00	Vehicle	Fee
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.	\$103.00	Hour	Fee

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
TOWING MISCELLANEOUS FEES				
After Hours Vehicle / Property Release	Release of a vehicle or property out of the storage yard after posted business hours.	\$116.00	Vehicle	Fee
Impounding Agency Administrative Fee	Covers administrative costs and labor involved in inspecting and reporting condition of vehicles towed.	\$42.00	Vehicle	Fee
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.	\$28.00	Record	Fee
Police Release - Unlicensed Driver	Covers police investigation and labor when an unlicensed driver's vehicle is impounded.	\$136.00	Vehicle	Fee
Parking Citation Processing Fee	Reimbursement of administrative costs to process parking citation payments at Towing & Lien Sales	\$18.00	Transaction	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Underground Storage Tank Inspection (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.	\$310 + \$220 per each additional tank	Tank	Fee
Underground Storage Tank Piping Inspection (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.	\$415 Permit	Permit	Fee
Underground Storage Tank Monitoring Wells Inspection (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Installation or removal.	\$415 + \$205 per each additional well	Well	Fee
Aboveground Storage Tanks - Installation, Repair, Removal or Approved Abandonment Inspection	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Installation, removal or approved abandonment.	\$139 + \$70 per additional tank	Tank	Fee
Aboveground Storage Tank Piping Inspection	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.	\$210 per first 100 feet of piping + \$55 per 100 feet of piping over 100 feet	Application	Fee
Processing/Refining To Each Cracking Tower Inspection	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$310.00	Permit	Fee
Aboveground Storage Tank Annual Permit -1,320-9,999 aggregate per site or TIUGA Area (CUPA)	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of aboveground storage tanks 1,320 - 9,999 aggregate gallons per site.	\$183.67 per site/aggregate gallons	Site	Fee
Aboveground Storage Tank Annual Permit - 10,000-100,000 aggregate gallons per site (CUPA)	Annual Permit Fee Charged by Health Department to business owner for inspection of aboveground storage tanks 10,000 - 100,000 aggregate gallons per site.	\$811 per site/aggregate gallons	Site	Fee
Aboveground Storage Tank Annual Permit - 100,001-1,000,000 aggregate gallons per site (CUPA)	Annual Permit Fee Charged by Health Department to business owner for inspection of aboveground storage tanks 100,001 - 1,000,000 aggregate gallons per site.	\$1,228 per site/aggregate gallons	Site	Fee
Aboveground Storage Tank Annual Permit - 1,000,001-10,000,000 aggregate gallons per site (CUPA)	Annual Permit Fee Charged by Health Department to business owner for inspection of aboveground storage tanks 1,000,001 - 10,000,000 aggregate gallons per site.	\$3,110 per site/aggregate gallons	Site	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Aboveground Storage Tank Annual Permit - 10,000,001-100,000,000 aggregate gallons per site (CUPA)	Annual Permit Fee Charged by Health Department to business owner for inspection of aboveground storage tanks 10,000,001-100,000,000 aggregate gallons per site.	\$3,800 per site/aggregate gallons	Site	Fee
Aboveground Storage Tank Annual Permit -100,000,001+ aggregate gallons per site (CUPA)	Annual Permit Fee Charged by Health Department to business owner for inspection of aboveground storage tanks 100,000,001 + aggregate gallons per site.	Charge fully allocated hourly rates for all staff involved + any outside costs	Site	Fee
High Pile Combustible Storage: 500-2,500 square feet	Business operators pay for the inspection of their operation.	\$488	Annual Permit	Fee
High Pile Combustible Storage: 2,501-12,000 square feet	Business operators pay for the inspection of their operation.	\$632	Annual Permit	Fee
High Pile Combustible Storage: 12,001-500,000 square feet	Business operators pay for the inspection of their operation.	\$775	Annual Permit	Fee
High Pile Combustible Storage: 500,001 +	Business operators pay for the inspection of their operation.	\$918	Annual Permit	Fee
Multi-family, hotels, motels, and condominiums with 11 to 50 units	Property owners/operators pay for the inspection of their building	\$95.00	Annual Permit	Fee
MEDICAL SERVICES				
BASE RATE				
First Responder Fee	The First Responder Fee is charged whenever a person is medically evaluated and/or treated by Fire Department first responders. This fee is separate from existing ambulance transport fees.	\$250	Patient that is medically evaluated and/or treated by Fire staff on a first responder unit	Fee
Advanced Life Support (ALS)	Transport patient with equipment and personnel at an advanced life support (ALS) level.	\$2,603	Patient Transport	Fee
Basic Life Support (BLS)	Transport patient with equipment and personnel at a basic life support (BLS) level.	\$1,738	Patient Transport	Fee
MILEAGE				
ALS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per ALS transport.	\$18.50	Mile or Fraction	Fee
BLS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per BLS transport.	\$18.50	Mile or Fraction	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
SPECIALIZED SERVICES				
ALS Ambulance Supplies	Medical supplies used during patient care	Cost +75%	Unit	Fee
BLS Ambulance Supplies	Medical supplies used during patient care	Cost +75%	Unit	Fee
Defibrillation	Cardiac treatment procedure	\$69	Patient	Fee
Intubation	Procedure to establish artificial airway	\$84	Patient	Fee
IV Insertion	Procedure to establish intravenous access	\$69	Patient	Fee
Oxygen	Administration of supplemental oxygen	\$76	Patient	Fee
Extra Attendant	Additional staff required in provision of patient care.	\$69	Attendant	Fee
EKG Monitoring	Monitors the activity of the heart	\$36.95	Patient	Fee
Advanced EKG Monitoring	Patients who receive both EKG and Advanced EKG monitoring will be charged one fee.	\$55	Patient	Fee
Pulse Oximeter	Measures blood oxygen	\$103	Patient	Fee
Cardiopulmonary Resuscitation (CPR), Advanced Cardiac Life Support (ACLS), Pediatric Advanced Life Support (PALS) and other Emergency Medical Services (EMS) related Training	Classes in CPR, ACLS, PALS or other EMS related training	\$49.55 to \$314	Person	Fee
Continuous Positive Airway Pressure (CPAP) Treatment		\$190	Treatment	Fee
Capnography	Measures end-tidal carbon dioxide	\$100	Treatment	Fee
Childbirth	Procedure to deliver and care for newborn baby	\$56	Incident	Fee
Spinal Immobilization	Procedure to stabilize spine	\$113	Incident	Fee
Traction Splint	Procedure to stabilize femur fracture	\$103	Incident	Fee
Cardioversion	Cardiac treatment procedure	\$68	Treatment	Fee
Transcutaneous Pacing	Cardiac Treatment Procedure	\$68	Treatment	Fee
Intraosseous IV	Procedure to establish intravenous access	\$226	Treatment	Fee
King Airway	Procedure to establish artificial airway	\$159	Treatment	Fee
MEDICATION				
Medications and IV Solutions	Medications and/or intravenous solutions administered to patient during treatment.	Cost +75%	Unit	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES				
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.	\$630	Application	Fee
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.	\$620.00	Application	Fee
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.	\$620	Application	Fee
Underground Fire Protection Piping	Underground Fire Protection Piping	\$483	Application	Fee
Smoke Control System Review and Inspection	Smoke Control System Review and Inspection	\$3,049	Application	Fee
FLAMMABLE AND OTHER HAZARDOUS LIQUID STORAGE TANKS				
Underground Storage Tank Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Underground storage tanks - installation, repair, removal or approved abandonment, first tank.	\$1,245 + \$415 per add'l tank	Application	Fee
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.	\$830.00	Application	Fee
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.	\$415 + \$205 per add'l well	Application	Fee
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.	\$620 + \$415 per add'l tank	Application	Fee
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.	\$415 + \$105 per 100ft piping	Application	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
FLAMMABLE AND OTHER HAZARDOUS LIQUID STORAGE TANKS				
Processing/Refining To Each Cracking Tower Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$1035	Application	Fee
MISCELLANEOUS				
Code Alternate Review & Comment	Code Alternate Review & Comment	\$969	Application	Fee
Off Hour Inspections	Inspections performed off normal hours - 2 hour minimum	\$168	Hour, minimum billing 2 hours	Fee
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.	Charge the fully allocated hourly rates for all personnel involved plus any outside costs	Hour, minimum billing 1 hour	Fee
Plan review of revisions to originally approved plans with supervisor approval. (CUPA)	Plan review of revisions to originally approved plans with supervisor approval.	Charge the fully allocated hourly rates for all personnel involved plus any outside costs	Hour, minimum billing 1 hour	Fee
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.	150% of the plan check fee	Hour, minimum billing 2 hours	Fee
Off-Hour Inspections (CUPA)	Inspections performed off normal work hours - 2 hr minimum	Charge the fully allocated hourly overtime rates for all personnel involved plus any outside costs with a 2 hour minimum.	Hour, minimum billing 2 hours	Fee
SURCHARGES				
Technology Surcharge	Surcharge to fund the continued upgrade and maintenance of technology	The total of 6.2% of each fee imposed or authorized by the provisions of Title 18 of the Municipal Code.	Application	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
ANNUAL FIRE PERMITS				
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.	\$430	Annual Permit	Fee
Tire recapping or rebuilding plant	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Waste Handling - automobile wrecking yards, junk yards or waste material handling plants	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Cellulose nitrate: Plastics (Pyroxlin) – storage and/or manufacturing of Cellulose nitrate motion picture film	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Combustible fibers or material storage and/or handling, over 100 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
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.	\$320	Annual Permit	Fee
Compressed gases - Non-flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Compressed gases - Flammable 200 to 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$320	Annual Permit	Fee
Compressed gases - Flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Cryogenic fluids - storage, handling, and/or use - see CFC Table 105.6.10	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Explosives, Including fireworks and pyrotechnic devices – possession, storage, and/or transportation	Owners/Tenants pay for the inspection of their operation.	\$645	Annual Permit	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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.	\$430	Annual Permit	Fee
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.	\$1,012	Annual Permit	Fee
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.	\$430	Annual Permit	Fee
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.	\$553	Annual Permit	Fee
Operate tank vehicles, equipment, terminals, refineries, distilleries, and similar facilities.	Owners/Tenants pay for the inspection of their operation.	\$645	Annual Permit	Fee
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.	\$645	Annual Permit	Fee
Garages-motor vehicle repair	Owners/Tenants pay for the inspection of their operation.	\$488	Annual Permit	Fee
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.	\$313	Annual Permit	Fee
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.	\$313	Annual Permit	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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.	\$488	Annual Permit	Fee
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.	\$488	Annual Permit	Fee
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.	\$385	Annual Permit	Fee
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.	\$385	Annual Permit	Fee
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.	\$385	Annual Permit	Fee
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.	\$385	Annual Permit	Fee
Haz Mats– Flammable Materials - storage, transport onsite, use, handle, dispense more than, 100 lbs	Owners/Tenants pay for the inspection of their operation.	\$385	Annual Permit	Fee
Liquid gases – storage, handling and/or transportation in a container, tank or tank vehicle	Owners/Tenants pay for the inspection of their operation.	\$505	Annual Permit	Fee
Combustible dust producing operations - coal, feed mill, or other operations producing combustible dusts.	Owners/Tenants pay for the inspection of their operation.	\$488	Annual Permit	Fee
Industrial Ovens – operation of	Owners/Tenants pay for the inspection of their operation.	\$488	Annual Permit	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
A-1 Occupancies - 2,000 and more occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship. Assembly includes a stage.	\$1,413	Annual Permit	Fee
A-1 Occupancies - 1,000 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$1,340	Annual Permit	Fee
A-2 Occupancies - 50-299 occupants	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship. Assembly includes a stage.	\$645 per annual permit	Annual Permit	Fee
A-2.1 Occupancies - A-2 Occupancies 299+ occupants	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$855	Annual Permit	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
A-2.1 Occupancies - 300 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$745	Annual Permit	Fee
A-3 Occupancies - 50 to 299 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$622	Annual Permit	Fee
Mechanical refrigeration operation	Business operators pay for the inspection of their operation.	\$417	Annual Permit	Fee
Airports, heliports and helistops	Business operators pay for the inspection of their operation.	\$632	Annual Permit	Fee
Rifle ranges	Business operators pay for the inspection of their operation.	\$417	Annual Permit	Fee
Aviation Facilities – servicing and repairing of aircraft, fueling stations and aircraft re-fuelers	Business operators pay for the inspection of their operation.	\$783	Annual Permit	Fee
High-rise Buildings – buildings over 75 feet in height (fully fire sprinklered)	Business operators pay for the inspection of their operation.	\$1,977	Annual Permit	Fee
Dry Cleaning plants using hazardous, toxic and/or flammable liquids	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Lumber yards - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Malls, covered	Business operators pay for the inspection of their operation.	\$847	Annual Permit	Fee
Aircraft Fueling / Service Station (CUPA)	Business operators pay for the inspection of their operation.	\$535	Annual Permit	Fee
Auto Fueling / Service Station (CUPA)	Business operators pay for the inspection of their operation.	\$830.00	Annual Permit	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Candles & Open Flames	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Commercial Rubbish – Handling Operation	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Marine Fueling / Service Station (CUPA)	Business operators pay for the inspection of their operation.	\$511	Annual Permit	Fee
Natural Gasoline Plant	Business operators pay for the inspection of their operation.	\$1,720	Annual Permit	Fee
OTHER ANNUAL FIRE PERMITS				
Organic Coating	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Paint, Coating or other Surface Finish	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Roofing Kettle	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Welding and Cutting Operations	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Level 2 or 3 aerosol products in excess of 500 pounds.	Business operators pay for the inspection of their operation.	\$313	Annual Permit	Fee
Amusement buildings	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Hazardous production materials facilities	Business operators pay for the inspection of their operation.	\$488	Annual Permit	Fee
Hot work operations	Business operators pay for the inspection of their operation.	\$313	Annual Permit	Fee
Woodworking plants - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Magnesium - to melt, cast, heat treat or grind more than 10 pounds	Business operators pay for the inspection of their operation.	\$313	Annual Permit	Fee
Miscellaneous combustible storage - store miscellaneous combustibles in a building or on a premise in excess of 2500 cubic feet.	Business operators pay for the inspection of their operation.	\$313	Annual Permit	Fee
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.	\$313	Annual Permit	Fee
Wood products -	Business operators pay for the inspection of their operation. Store chips, hogged material, lumber or plywood in excess of 200 cu. Ft.	\$313	Annual Permit	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Battery system - Lead acid battery systems having a liquid capacity greater than 50 gallons	Property owners pay for the inspection of their building.	\$385	Annual Permit	Fee
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.	\$313	Annual Permit	Fee
Radioactive material - Storage or handling of radioactive material	Business operators pay for the inspection of their operation.	\$313	Annual Permit	Fee
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.	\$1,413	Annual Permit	Fee
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.	\$488	Annual Permit	Fee
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.	\$855	Annual Permit	Fee
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.	\$855	Annual Permit	Fee
A-4 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for the viewing of indoor sporting events and activities.	\$1290	Annual Permit	Fee
A-5 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for participation in or viewing of outdoor activities.	\$860	Annual Permit	Fee
E Occupancy	Business operators pay for the inspection of their operation.	\$488	Annual Permit	Fee
E (daycare) Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
I-1 Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
I-2 Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
I-2.1 Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
I-3 Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
I-4 Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
R-2.1 Occupancy	Business owners pay for the inspection of their operation	\$430	Annual Permit	Fee
R-4 Occupancy	Business operators pay for the inspection of their operations	\$430	Annual Permit	Fee
Cannabis Dispensary Facility Permit	Property owners/operators pay for the inspection of their facility	\$419	Annual Permit	Fee
Cannabis Cultivation Facility Permit	Property owners/operators pay for the inspection of their facility	\$747	Annual Permit	Fee
Cannabis Manufacturing Facility Permit	Property owners/operators pay for the inspection of their facility	\$1,048	Annual Permit	Fee
Cannabis Testing Facility Permit	Property owners/operators pay for the inspection of their facility	\$355	Annual Permit	Fee
Cannabis Distribution Facility Permit	Property owners/operators pay for the inspection of their facility	\$530	Annual Permit	Fee
Late Payment Penalty	Fee Charged by Fire Department for Late Payment on Fire Permit	30% of original fee	Permit	Penalty
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	Penalty
FIRE SPRINKLER RETROFIT ALTERNATIVE PERMITS				
Multi-family, hotels, motels, and condominiums with 51 to 100 units	Property owners/operators pay for the inspection of their building	\$285	Building	Fee
Multi-family, hotels, motels, and condominiums with 101 to 200 units	Property owners/operators pay for the inspection of their building	\$315	Building	Fee
Multi-family, hotels, motels, and condominiums with 201 units and greater	Property owners/operators pay for the inspection of their building	\$379	Building	Fee
High-rise buildings (75ft and higher)	Property owners/operators pay for the inspection of their building	\$2595	Building	Fee
1st Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	\$0	Reinspection	Fee
2nd Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	150% of permit fee	Reinspection	Fee
3rd and each subsequent Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	200% of permit fee	Reinspection	Fee
MULTI-FAMILY RESIDENTIAL INSPECTION PERMIT				
Multi-family residential property and condominiums with 3 to 10 units	Property owners/operators pay for the inspection of their building	\$95	Building	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
MULTI-FAMILY RESIDENTIAL INSPECTION PERMIT				
Multi-family residential property and condominiums with 11 to 50 units	Property owners/operators pay for the inspection of their building	\$159	Building	Fee
Multi-family residential property and condominiums with 51 to 100 units	Property owners/operators pay for the inspection of their building	\$198	Building	Fee
Multi-family residential property and condominiums with 101 to 200 units	Property owners/operators pay for the inspection of their building	\$243	Building	Fee
Multi-family residential property and condominiums with 201 units and greater	Property owners/operators pay for the inspection of their building	\$315	Building	Fee
Hotels/Motels with 3 to 10 units	Property owners/operators pay for the inspection of their building	\$190	Building	Fee
Hotels/Motels with 11 to 50 units	Property owners/operators pay for the inspection of their building	\$285	Building	Fee
Hotels/Motels with 51 to 100 units	Property owners/operators pay for the inspection of their building	\$380	Building	Fee
Hotels/Motels with 101 to 200 units	Property owners/operators pay for the inspection of their building	\$475	Building	Fee
1st Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	\$0	Reinspection	Fee
2nd Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	150% of the permit fee	Reinspection	Fee
3rd and each subsequent Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	200% of the permit fee	Reinspection	Fee
SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS				
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.	\$625	Event	Fee

MASTER FEES AND CHARGES SCHEDULE

EXHIBIT A

<p>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</p>	<p>Business operators pay for the inspection of their operation to determine whether or not conditions exist which are hazardous to life or property.</p>	<p>\$745</p>	<p>Event</p>	<p>Fee</p>
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DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. Less than 30,000 sq. ft. or an occupant load of less than 2,000 whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$410	Event	Fee
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 30,000 to 60,000 sq. ft. or an occupant load of 2,001 to 4,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$458	Event	Fee
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 60,001 to 90,000 sq. ft. or an occupant load of 4,001 to 6,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$520	Event	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 90,001 to 120,000 sq. ft. or an occupant load of 6,001 to 8,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$625	Event	Fee
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 120,001 to 150,000 sq. ft. or an occupant load of 8,001 to 10,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$745	Event	Fee
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. Over 150,000 sq. ft. or an occupant load of over 10,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$925	Event	Fee
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.	\$410	Event	Fee

DEPARTMENT: FIRE

Fee Name	Description	Fee	Per	Type
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.	\$520	Event	Fee
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.	\$700	Event	Fee
Bowling pin or alley refinishing	Business operators pay for the inspection of their operation.	\$445	Event	Fee
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.	\$410	Event	Fee
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.	\$502	Event	Fee
Floor Finishing	Business operators pay for the inspection of their operation.	\$455	Event	Fee
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.	\$455	Event	Fee
Open burning	Business operators pay for the inspection of their operation.	\$570	Event	Fee
Recreational fire	Business operators pay for the inspection of their operation.	\$410	Event	Fee
Tanks out of service - To place out of service an underground tank (CUPA)	Business operators pay for the inspection of their operation.	\$623	Event	Fee
Tanks out of service - To place out of service an aboveground tank	Business operators pay for the inspection of their operation.	\$643	Event	Fee
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.	\$113	Event	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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.	\$225	Event	Fee
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.	\$410	Event	Fee
Pyrotechnical Special Effects Material use and handling	Business operators pay for the inspection of their operation.	\$255	Event	Fee
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.	\$400	Event	Fee
Carnival and Fairs	Business operators pay for the inspection of their operation.	\$410	Annual Permit	Fee
MISCELLANEOUS PERMITS AND FEES				
Copies of medical documents via subpoena.	Individuals or companies pay for hard copies of reports or documents. This fee applies specifically to medical reports or documents requested via subpoena. Conforms to California State Evidence Code.	\$0.10	Page	Fee
Reinspection - 1st Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	\$0	Reinspection	Fee
Reinspection - 2nd Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	\$262	Reinspection	Fee
Reinspection - 3rd and each subsequent Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	\$519	Reinspection	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
1st Reinspection - Non Compliance with Code Enforcement for occupancies / uses not required to obtain an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	\$0	Reinspection	Fee
2nd Reinspection - Non Compliance with Code Enforcement for occupancies / uses not required to obtain an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	\$262	Reinspection	Fee
3rd and each subsequent Reinspection - Non Compliance with Code Enforcement for occupancies / uses not required to obtain an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	\$519	Reinspection	Fee
1st Reinspection - Non Compliance with HazMat / BEP / UST / APSA (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat, BEP, UST and/or APSA inspection or failing to comply with violation notice.	\$0	Reinspection	Fee
2nd Reinspection - Non Compliance with HazMat / BEP / UST / APSA (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat, BEP, UST and/or APSA inspection or failing to comply with violation notice.	150% of the permit fee	Reinspection	Fee
3rd and each subsequent Reinspection - Non Compliance with HazMat / BEP / UST/ APSA (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat, BEP, UST and/or APSA inspection or failing to comply with violation notice.	200% of the permit fee	Reinspection	Fee
1st Reinspection - Non Compliance with Code Enforcement for occupancies / uses with an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	\$0	Reinspection	Fee
2nd Reinspection - Non Compliance with Code Enforcement for occupancies / uses with an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	150% of the permit fee	Reinspection	Fee
3rd and each subsequent Reinspection - Non Compliance with Code Enforcement for occupancies / uses with an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	200% of the permit fee	Reinspection	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Stand-by Fire Safety Officer - Fire Prevention	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.	107	Hour, minimum billing of 4 hours	Fee
Stand-by Fire Safety Officer - 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.	103	Hour, minimum billing of 4 hours	Fee
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.	325	Hour, minimum billing of 4 hours	Fee
Stand-by Ambulance Operators and/or Lifeguards-NC - Basic First Aid	Event organizers/operators pay for fire personnel (Ambulance Operators and/or Lifeguards-NC) to be on stand-by to provide basic first aid.	41	Hour, minimum billing of 4 hours	Fee
Fire Prevention or Marine Safety spot check of event in lieu of Stand By FSO, as approved by the Fire Marshal	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.	130.00	Hour	Fee
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 \$505, 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	\$600	Event	Fee
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 \$44/day plus \$102.5/hour for each of 2 paramedics. Minimum billing of 4 hrs.	\$1,039 minimum, \$240 each addl hour	Hour, minimum billing of 4 hours	Fee
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 \$115/day plus \$101.25/hour for each of four crew members. Minimum billing of 4 hrs.	\$2,103 minimum, \$483 each addl hour	Hour, minimum billing of 4 hours	Fee

MASTER FEES AND CHARGES SCHEDULE

EXHIBIT A

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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 \$170/day plus \$101.25/hour for each of four crew members. Minimum billing of 4 hrs.	\$2,165 minimum, \$489 each addl hour	Hour, minimum billing of 4 hours	Fee
Overnight Stay without fire watch 0 - 299 persons	Owners/operators pay for the fire and life safety inspection of an event.	\$293	Event	Fee
Rescue ambulance or Chief officer car	Event organizers/operators pay for apparatus/vehicle used for events under the supervision of a Fire Safety Officer ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$52	Daily Rate	Fee
Fire Engine or Mobile Command Unit	Event organizers/operators pay for apparatus/vehicle used for events under the supervision of a Fire Safety Officer ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$144	Daily Rate	Fee
Ladder Truck	Event organizers/operators pay for apparatus/vehicle used for events under the supervision of a Fire Safety Officer ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$200	Daily Rate	Fee
Lifeguard Rescue Boat	Event organizers/operators pay for apparatus/vehicle used for events under the supervision of a Fire Safety Officer ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$293	Daily Rate	Fee
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.	\$0.2	Page	Fee
Processing Fee	Processing of plans, permits, applications, etc.	\$20	Application	Fee
Business License Inspection	To conduct a business license inspection	\$195	Inspection	Fee
Junior Lifeguard Program Fee	Parents or guardians of youth pay for them to attend the summer program.	\$555	Participant	Fee
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	Fee
Residential Care Preinspection Fee - 25 or fewer persons	Preinspection of a residential care facility with 25 or fewer persons	\$310	Inspection	Fee
Residential Care Preinspection Fee - 26 or more persons	Preinspection of a residential care facility with 26 or more persons	\$465	Inspection	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Fire clearance required by Federal, State or any other govt. agency - B Occupancy	Business operators pay for the inspection of their operation.	\$430	Inspection	Fee
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	Fee
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.	\$430	Inspection	Fee
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.	\$430	Inspection	Fee
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.	\$703	Inspection	Fee
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.	\$847	Inspection	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Fire clearance required by Federal, State or any other govt agency - I-1 & I-2.1 Occupancy – Hospitals, Healthcare facility for outpatient medical care that render the person incapable of unassisted self-preservation of more than 5 such patients.	Business operators pay for the inspection of their operation.	\$847	Inspection	Fee
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.	\$430	Inspection	Fee
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.	\$430	Inspection	Fee
Fire clearance required by Federal, State or any other govt agency - R-2.1 Occupancy – Residentially based 24 hour care facility where because of age, mental disability, or other reasons live in a supervised environment	Business operators pay for the inspection of their operation.	\$430	Inspection	Fee
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 pre-inspection of their operation.	\$430	Inspection	Fee
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 pre-inspection of their operation.	\$430	Inspection	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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.	\$313	Event	Fee
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.	\$315.00	Inspection	Fee
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.	\$390.00	Inspection	Fee
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.	\$495.00	Inspection	Fee
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.)	\$525.00	Inspection	Fee
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.	Actual costs plus outside costs	Event	Fee

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Vehicle Accident and Hazardous Material Release Response and Mitigation Fee	Fee will be charged to recover costs for emergency response to vehicle accidents with hazardous material releases; incidents with release of hazardous materials; mitigation activities at vehicle accidents and hazardous material releases, and may include, but not be limited to, stopping the flow of releasing materials, containing and absorbing released materials, removing debris from roadways, providing safety precautions for the protection of victims, responders and other motorists and pedestrians. Actual cost based on standardized rates (schedules available upon request) for specific services required. Minimum 1/2 hour charge. Additional charges based on 15-minute increments.	Actual costs plus any outside costs	Incident	Fee
Impounded Towing	Requested or required service will be charged to vessel owner.	Actual costs plus outside costs	Event	Fee
Impound	Requested or required service will be charged to vessel owner.	Actual costs plus outside costs	Event	Fee
Non-Emergency Dewatering Pump-Out	Requested or required service will be charged to vessel owner.	Actual costs plus outside costs	Event	Fee
Non-emergency Dive Operation	Requested or Required Service will be billed to vessel / vehicle owner. Marine Safety members requested for non-emergency dive ops: i.e.: lost/stolen property recovery, vehicle and/or trailer recovery from water.	Actual costs plus outside costs	Event	Fee
Containment Boom Deployment	Requested or Required Service will be billed to vessel owner. If a hazardous substance is released into the water, marine safety members will contain the substance with disposable boom material deployed on the water.	Actual costs plus outside costs	Event	Fee
FIRE DEPARTMENT TRAINING CENTER				
<p>All LBFD props used by outside entities will require a facility representative to be present during the entire training period at a cost of \$70 per hour. Live fire training staffing numbers will be determined by the Fire Control 3-B Instructor assigned to the class but could involve up to 17 members to fill all safety positions. 1/2 day is either the period between 0800 and 1230 or 1230 to 1630. Any use that covers both periods will be considered a full day. A classroom session is any period up to an 8 hour use. Any period beyond 8 hours will be considered 2 sessions. Classes conducted after regular business hours or when staff is otherwise committed will require a facility representative to be present. UASI member agencies shall not incur a fee for use of UASI purchased props noted by an asterisk (*), but will be responsible for staff and material fees.</p>				
PROPS				
LIVE FIRE PROPS				

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
PROPS				
Training Tower, or Multi-Purpose Burn Building Prop*, or Flashover Container	Use of Fire Department Prop	\$345 plus Staff (at \$83/hr for each staff person) and materials	1/2 day or up to 4 hours	Rent
Training Tower, or Multi-Purpose Burn Building Prop*, or Flashover Container	Use of Fire Department Prop	\$473 plus Staff (at \$83/hr for each staff person) and materials	1 day or up to 8 hours	Rent
Old 306 Tanker Trailer with Burn Pan	Use of Fire Department Prop	\$242	1/2 day or up to 4 hours	Rent
Old 306 Tanker Trailer with Burn Pan	Use of Fire Department Prop	\$345	1 day or up to 8 hours	Rent
Fire Extinguisher Training Area	Use of Fire Department Prop	\$113 plus Staff (at \$83/hr for each staff person) and materials	1/2 day or up to 4 hours	Rent
Fire Extinguisher Training Area	Use of Fire Department Prop	\$180 plus Staff (at \$83/hr for each staff person) and materials	1 day or up to 8 hours	Rent
VENTILATION OPERATIONS				
"Tooth" Motel - Above Ground High/Low Pitch Roof Prop, or Panelized Roof Prop, or Conventional Flat Roof, or Multi-Purpose Burn Building Roof Prop, or Adjustable Pitch Roof Prop, or Rolling Rafters Prop, or Foot/Body Position Prop	Use of Fire Department Prop	\$240 plus materials	1/2 day or up to 4 hours	Rent
"Tooth" Motel - Above Ground High/Low Pitch Roof Prop, or Panelized Roof Prop, or Conventional Flat Roof, or Multi-Purpose Burn Building Roof Prop, or Adjustable Pitch Roof Prop, or Rolling Rafters Prop, or Foot/Body Position Prop	Use of Fire Department Prop	\$345 plus materials	1 day or up to 8 hours	Rent

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
PROPS				
FORCIBLE ENTRY				
Window / Crime Bar Prop, or Hinge Prop ("Tooth"), or Security Door (Tower Roof), or Inward/Outward Swinging Door Prop, or Roll-Down Door Prop (At the "Tooth")	Use of Fire Department Prop	\$240 plus materials	1/2 day or up to 4 hours	Rent
Window / Crime Bar Prop, or Hinge Prop ("Tooth"), or Security Door (Tower Roof), or Inward/Outward Swinging Door Prop, or Roll-Down Door Prop (At the "Tooth")	Use of Fire Department Prop	\$345 plus materials	1 day or up to 8 hours	Rent
HAZ MAT PROPS				
Multi-Discipline Fitting Simulator*, or 306 Tanker Trailer Rollover Prop*, or Rail Tank Car Prop*, or Loading Dock Prop*	Use of Fire Department Prop	\$240	1/2 day or up to 4 hours	Rent
Multi-Discipline Fitting Simulator*, or 306 Tanker Trailer Rollover Prop*, or Rail Tank Car Prop*, or Loading Dock Prop*	Use of Fire Department Prop	\$345	1 day or up to 8 hours	Rent
USAR PROPS				
Outdoor Classroom / Shelter*	Use of Fire Department Prop	\$240	1/2 day or up to 4 hours	Rent
Outdoor Classroom / Shelter*	Use of Fire Department Prop	\$345	1 day or up to 8 hours	Rent
Confined Space Maze, or Streetscape Collapse Prop*, or USAR Heavy Lift Props*	Use of Fire Department Prop	\$242 plus materials	1/2 day or up to 4 hours	Rent
Confined Space Maze, or Streetscape Collapse Prop*, or USAR Heavy Lift Props*	Use of Fire Department Prop	\$345 plus materials	1 day or up to 8 hours	Rent
MISCELLANEOUS PROPS				
Drafting Pit	Use of Fire Department Prop	\$240	1/2 day or up to 4 hours	Rent
Drafting Pit	Use of Fire Department Prop	\$345	1 day or up to 8 hours	Rent

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
PROPS				
Auto Extrication	Use of Fire Department Prop	\$345 plus materials	1/2 day or up to 4 hours	Rent
Auto Extrication	Use of Fire Department Prop	\$590 plus towing fees	1 day or up to 8 hours	Rent
FACILITIES AND CLASSROOMS				
FEES IN THIS CATEGORY EXCLUDE SPECIAL EVENT PERMITTED ACTIVITIES				
Entire Training Facility (includes both classrooms)	Use of Fire Department Facility	\$1,183 plus Staff (at \$82/hr for each staff person) and materials	1/2 day or up to 4 hours	Rent
Entire Training Facility (includes both classrooms)	Use of Fire Department Facility	\$1,774 plus Staff (at \$82/hr for each staff person) and materials	1 day or up to 8 hours	Rent
Training Classroom #1	Use of Fire Department Facility	\$240 per session	up to 8 hours	Rent
Training Classroom #2 (without video conference system) or Headquarters Classroom (without video conference system)	Use of Fire Department Facility	\$345 per session	up to 8 hours	Rent
Training Classroom #2 with use of video conference system or Headquarters Classroom with use of video conference system	Use of Fire Department Facility	\$473 per session	up to 8 hours	Rent
CLASSES				
Prevention Courses, Firefighting/Rescue Courses, Haz-Mat Courses, ICS Courses, ICS-All Risk Courses, Instructor Courses, Investigation Courses, Management Courses, Prevention Courses, Command Courses, Public Education Courses, Technical Rescue Courses, or other Fire Service related training	Classes in Fire Service related training	\$34.90 to \$705	person	Rent

DEPARTMENT: HEALTH & HUMAN SERVICES

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

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

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

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

NOTE:

1. Any categories of service not listed above will be charged at a rate not to exceed the actual cost.
2. The City Health Officer, or designee, may waive any service fees where he/she determines a threat to the public health exists. Fee waiver shall be based upon financial need. Service fee waiver may be either total, or based on a sliding scale established by the Department of Health and Human Services.
3. The Department of Health and Human Services may increase or decrease public health vaccine and medication fees to respond to pricing changes.

II. VITAL STATISTICS

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

III. ENVIRONMENTAL HEALTH

Fees subject to change in accordance with regulatory agency requirements.

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
ENVIRONMENTAL HEALTH SERVICES				
FOOD PROGRAM FEES				
Charitable Non-Profit Food Facility Fee	Fee charged to charitable non-profit organization for annual health permit.	\$620	Annual Permit	Fee
Non-Profit Charitable Organization Temporary Food Stand - Prepackaged Food	Temporary Permit Fee Charged to a Non-Profit/Charitable Organization for Operating a Prepackaged Food Booth at a Special Event.	\$58	Each stand	Fee
Non-Profit/Charitable Organization Temporary Food Stand - Unpackaged Food	Temporary Permit Fee Charged to a Non-Profit/Charitable Organization for Operating an Unpackaged Food Booth at a Special Event.	\$75	Each stand	Fee
Non-Profit Charitable Organization Temporary Food Stand - Onsite Licensing Charge	Non-Profit Charitable Organization Charge for Licensing Onsite	\$0	Each stand	Fee
Non-Profit Charitable Organization Temporary Food Stand - Application Late Submittal Penalty	Non-Profit Charitable Organization Temporary Food Stand - Fee for Late Submittal of Application	\$0	Each stand	Penalty
Non-Profit/Charitable Organization/Community Event Organizer	Permit Fee is Charged to the Non-Profit/Charitable Organizer of a Special Event	\$103	Each event	Fee
Non-Profit/Charitable Organization/Community Event Organizer Application Late Submittal Penalty	Non-Profit/Charitable Organization Organizer Charge for Late Submittal of Application	\$0	Each	Penalty
Limited Service Charitable Feeding Operation Registration	Feeding Operation Organizer Charged to Register with Health Department to Operate a Charitable Feeding Service	\$113	Annual Registration	Fee
BED AND BREAKFAST				
PRHIP Bed & Breakfast	Property/Business Owner Charged for Annual Multi-Housing Habitability Permit	\$325	Annual Permit	Fee
RESTAURANT/BAR/TAVERN/SCHOOL KITCHEN/CATERER				
RESTAURANT/BAR/TAVERN WILL BE CATEGORIZED BY RISK CATEGORY. THE RISK ASSESSMENT WILL DETERMINE THE INSPECTION FREQUENCY BASED ON THE PUBLIC HEALTH RISK ASSOCIATED WITH THE FOOD PRODUCTS SERVED AND THE METHOD OF FOOD PREPARATION OF THE FOOD FACILITY. THE HIGHER RISK FACILITIES WILL REQUIRE ADDITIONAL INSPECTIONS.				
Restaurant: 0-10 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$805	Annual Permit	Fee
Restaurant: 0-10 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$943	Annual Permit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Restaurant: 11-30 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1040	Annual Permit	Fee
Restaurant: 11-30 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,243	Annual Permit	Fee
Restaurant: 31-60 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1160	Annual Permit	Fee
Restaurant: 31-60 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,363	Annual Permit	Fee
Restaurant: 61-100 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1340	Annual Permit	Fee
Restaurant: 61-100 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,543	Annual Permit	Fee
Restaurant: 101-150 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1455	Annual Permit	Fee
Restaurant: 101-150 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,648	Annual Permit	Fee
Restaurant: 151-200 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1465	Annual Permit	Fee
Restaurant: 151-200 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,668	Annual Permit	Fee
Restaurant: 201-400 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1500	Annual Permit	Fee
Restaurant: 201-400 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,718	Annual Permit	Fee
Restaurant: 401+ seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1635	Annual Permit	Fee
Restaurant: 401+ seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,838	Annual Permit	Fee
Bar/Tavern - Limited Food Preparation 0-30 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$765	Annual Permit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Bar/Tavern - Limited Food Preparation 0-30 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,025	Annual Permit	Fee
Bar/Tavern - Limited Food Preparation 31-60 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1003	Annual Permit	Fee
Bar/Tavern - Limited Food Preparation 31-60 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,222	Annual Permit	Fee
Bar/Tavern - Limited Food Preparation 61+ seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1120	Annual Permit	Fee
Bar/Tavern - Limited Food Preparation 61+ seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,343	Annual Permit	Fee
Public School Cafeteria Kitchen	Business Owner Charged for Annual Health Permit	\$178	Annual Permit	Fee
Public School Satellite/Kiosk Food Facility	Business Owner Charged for Annual Health Permit	\$118	Annual Permit	Fee
After-School Nutrition Program Site	Fee charged to non-profit after-school food distribution sites	\$116	Permit	Fee
Satellite/Kiosk Food Facility - Prepackaged Food	Business Owner Charged for Annual Health Permit	\$337	Annual Permit	Fee
Satellite/Kiosk Food Facility - Unpackaged Food 0-100 sq ft	Business Owner Charged for Annual Health Permit	\$565	Annual Permit	Fee
Satellite/Kiosk Food Facility - Unpackaged Food 101+ sq ft	Business Owner Charged for Annual Health Permit	\$655	Annual Permit	Fee
Caterer	Business Owner Charged for Annual Health Permit	\$1,285	Annual Permit	Fee
Host Facility	Business Owner Charged Annually for Operating as a Host Facility to a Licensed Food Business Operator	\$590	Annual Permit	Fee
LICENSED HEALTH CARE FACILITY KITCHENS				
Licensed Health Care Facility Kitchens - less than 60 beds	Business Owner Charged for Annual Health Permit	\$714	Annual Permit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Licensed Health Care Facility Kitchens - 60 - 100 beds	Business Owner Charged for Annual Health Permit	\$1,019	Annual Permit	Fee
Licensed Health Care Facility Kitchens - 101 to 150 beds	Business Owner Charged for Annual Health Permit	\$1,146	Annual Permit	Fee
Licensed Health Care Facility Kitchens - 151 to 200 beds	Business Owner Charged for Annual Health Permit	\$1,362	Annual Permit	Fee
Licensed Health Care Facility Kitchens - more than 200 beds	Business Owner Charged for Annual Health Permit	\$1,476	Annual Permit	Fee
PRIVATE SCHOOL KITCHENS				
Private School Kitchens - Prepackaged	Business Owner Charged for Annual Health Permit	\$205	Annual Permit	Fee
Private School Kitchens - Unpackaged	Business Owner Charged for Annual Health Permit	\$485	Annual Permit	Fee
FOOD MARKET RETAIL				
Micromarket <300 sq ft - Prepackaged food	Business Owner Charged Annually for Operating a Micromarket Selling Prepackaged Food from Self-Checkout Kiosks in Area Less Than 300 sq. ft.	\$333	Annual Permit	Fee
Food Market Retail: 25-50 sq ft - Prepackaged food	Business Owner Charged for Annual Health Permit	\$375	25-50 sq ft	Fee
Food Market Retail: 51-1999 sq ft - Prepackaged food	Business Owner Charged for Annual Health Permit	\$745	51-1,999 sq ft	Fee
Food Market Retail: 2000-5999 sq ft - Prepackaged food	Business Owner Charged for Annual Health Permit	\$915	2,000-5,999 sq ft	Fee
Food Market Retail: 6000 + sq ft - Prepackaged food	Business Owner Charged for Annual Health Permit	\$1055	6,000 + sq ft	Fee
Food Market Retail 51-1999 square feet - Food Preparation	Business Owner Charged for Annual Health Permit	\$1,033	51-1,999 sq ft	Fee
Food Market Retail: 2000-5999 sq ft - Food Preparation	Business Owner Charged for Annual Health Permit	\$1,227	2,000-5,999 sq ft	Fee
Food Market Retail: 6000 + sq ft - Food Preparation	Business Owner Charged for Annual Health Permit	\$1,565	6,000 + sq ft	Fee
FOOD MARKET WHOLESALE				
Food Market Wholesale 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,033	1-1,999 sq ft	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Food Market Wholesale 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$1,079	2,000-5,999 sq ft	Fee
Food Market Wholesale 6000 + sq ft	Business Owner Charged for Annual Health Permit	\$1,340	6,000 + sq ft	Fee
FOOD SERVICE CARTS				
Food Service Cart: w/o Plumbing	Business Owner Charged for Annual Health Permit	\$300	Annual Permit	Fee
Food Service Cart: w/ Plumbing	Business Owner Charged for Annual Health Permit	\$730	Annual Permit	Fee
Food Service Cart Water Resample	Business Owner Charged for Water Resampling fee	\$80	Per Resample	Fee
Food Service Cart Permit Reinstatement Fee	Business Owner Charged to Reinstate Health Permit	\$185	Each	Fee
Food Service Cart - Change of Licensing info	Business Owner Charged for License Change	\$41.65	Each	Fee
Mobile Support Unit	Business Owner Charged for Annual Health Permit	\$300	Annual Permit	Fee
Food Service Cart Missed Routine Inspection Penalty	Business Owner Charged for Penalty for missing scheduled inspection	\$41.65	Each	Penalty
FOOD SERVICE VEHICLES				
Vehicles: Food Retail / No preparation	Business Owner Charged for Annual Health Permit	\$455	Annual Permit	Fee
Vehicles: Mobile Food Preparation	Business Owner Charged for Annual Health Permit	\$960	Annual Permit	Fee
Mobile Food Prep - Water resample	Health Department charge for water resample	\$80	Resample	Fee
Mobile Food Prep\Food Retail - No Prep permit reinstatement fee	Business Owner Charged to reinstate health permit	\$185	Each	Fee
Mobile Food Prep\Food Retail - No Prep change of Licensing info	Business Owner Charged to change licensing info.	\$41.65	Each	Fee
Grocery Vehicle with refrigeration	Business Owner Charged for Annual Health Permit	\$495	Annual Permit	Fee
Tricycle Mobile Food	Business Owner Charged for Annual Health Permit	\$253	Annual Permit	Fee
Food Vehicle Missed Routine Inspection Penalty	Business Owner Charged for missing scheduled inspection	\$41.65	Each	Penalty
Food Warehouse <2,000 Sq. Ft.	Business Owner Charged for Annual Health Permit	\$473	Annual Permit	Fee
Food Warehouse > 2,000 sq. ft.	Business Owner Charged for Annual Health Permit	\$745	Annual Permit	Fee
Commissary 0-10 Mobile Food Facility	Business Owner Charged for Annual Health Permit	\$910	Annual Permit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Commissary 11-20 Mobile Food Facility	Business Owner Charged for Annual Health Permit	\$1,130	Annual Permit	Fee
Commissary Over 20 Mobile Food Facility	Business Owner Charged for Annual Health Permit	\$1,210	Annual Permit	Fee
RETAIL FOOD PROCESSOR				
Retail Food Processor: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,033	1-1,999 sq ft	Fee
Retail Food Processor: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$1,247	2,000-5,999 sq ft	Fee
Retail Food Processor: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$1,655	6,000+ sq ft	Fee
WHOLESALE FOOD PROCESSOR				
Wholesale Food Processor: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$2,075	1-1,999 sq ft	Fee
Wholesale Food Processor: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$2,385	2,000-5,999 sq ft	Fee
Wholesale Food Processor: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$3,305	6,000+ sq ft	Fee
TEMPORARY/SPECIAL EVENTS				
Temporary Food Facility - Certified Farmers Market (Prepackaged Food)	Annual Fee Charged to Business Owner for Operating a Food Booth at a Farmer's Market (Prepackaged Food)	\$263	Each Stand	Fee
Temporary Food Facility - Certified Farmers Market (Unpackaged Food)	Annual Permit Fee Charged to Business Owner for Operating a Food Booth at a Farmer's Market (Unpackaged Food)	\$470	Each Stand	Fee
Temporary Food Facility - Prepackaged Food with Unpackaged Samples	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$113	Each Stand	Fee
Temporary Food Facility - Unpackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$159	Each Stand	Fee
Temporary Food Facility - Prepackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$84	Each Stand	Fee
Temporary Food Facility - Seasonal (Prepackaged)	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Seasonal Event	\$255	Each Stand	Fee
Temporary Food Facility - Seasonal (Unpackaged)	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Seasonal Event	\$375	Each Stand	Fee
Temporary Food Facility - Onsite Licensing Charge	Business Owner Charged for licensing onsite.	\$34.70 + Application Fee	Each Stand	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES

Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Temporary Food Facility - Application Late Submittal Penalty	Business Owner Charged for late application submittal fee	\$53	Each Stand	Penalty
Community Event Organizer	Permit Fee is Charged to the Organizer of a Special Event	\$205	Each Event	Fee
Community Event Organizer Application Late Submittal Penalty	Event Organizer Charged for Temporary Health Permit	\$72	Each	Penalty
Farmer's Market Associated Event Organizer Annual Permit	Business Owner Charged Annually for Organizing a Farmer's Market Associated Event - Non-agricultural	\$690	Annual Permit	Fee
Farmer's Market Associated Event Organizer Quarterly Permit	Business Owner Charged Quarterly for Organizing a Farmer's Market Associated Event - Non-agricultural	\$210	Quarterly Permit	Fee
MISCELLANEOUS FOOD FEES				
Cottage Food: Application Fee	Fee charged to review submitted applications for Cottage Food Class A & B Operators	\$89	Per Application plus the fully allocated hourly rates for all personnel involved for	Fee
Cottage Food: Complaint Investigation	Fee to investigate complaints of cottage food license/permit violations	\$178	Per Investigation plus the fully allocated hourly rates for all personnel involved for any time over	Penalty
Cottage Food Consultation	Fee for Cottage Food Facility Consultation	\$185	Per Consultation plus the fully allocated hourly rates for all personnel involved for any	Fee
Cottage Food Operation Class A	Fee to cover administrative costs to review, process, track, and register Class A Cottage Food Operations.	\$83	Annual Registration	Fee
Cottage Food Operation Class B	Fee to cover administrative costs to review, process, track, inspect, and permit Class B Cottage Food Operations.	\$263	Annual Permit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Food Hawker -Annual Permit	Annual Fee Charged to Food Hawker	\$285	Per Hawker Annually	Fee
Food Hawker - Temporary Permit	Temporary Health Permit / Per Event	\$30.15	Per Hawker/Per Event	Fee
Senior Feeding Site	Annual Health Permit Fee Charged to Operators of Senior Feeding Sites	\$300	Per site	Fee
Repeat Violation Fee	Fee paid by business owner for violation previously corrected	\$170	per documented repeated violation	Penalty
Plan Revision Fee	Plan review after initial approval due to owner/contractor changes	\$265 paid by business owner for plan review due to changes after initial approval	Occurrence	Fee
Mobile Food/Food Cart Impound Fees	Business Owner Charged for impounding food cart.	\$330	Per Impound	Penalty
Mobile Food/Food Cart Impound Fees/Repeat	Business Owner Charged for repeat impounding food cart fee doubles with each occurrence for the same client	\$655	Per Repeat Impound / Occurrence/ Single client	Penalty
Vending Machines - Open Beverage	Annual Permit Fee Charged to Business Owner for Operation of Open Beverage Vending Machine	\$130	Annual Permit Each Machine	Fee
Vending Machines - Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine w/ Perishable Food	\$140	Annual Permit Each Machine	Fee
California Retail Food Code Booklet	Official State Food Code & Regulations	\$6	Each	Fee
Seasonal Food Vendor	Business Owner Charged for Annual Health Permit	\$330	Annual Permit	Fee
Food Demonstrator	Permit Fee Charged to Food Demonstrators Distributing Food within another Food Facility	\$225	Annual Permit	Fee
Open Air Barbecue	Business Owner Charged for Annual Health Permit	\$188	Annual Permit	Fee
Little League Snack Shack	Business Owner Charged for Annual Health Permit	\$273	Annual Permit	Fee
Food - Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$325	Each	Fee
Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each	Penalty
Add a Partner	Fee Charged by Health Department for Adding Partner onto the Permit	\$87	Each	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Copy of official records	Copy per page	\$0.20	Per Page	Fee
Community Food Producer / Gleaner	Application Review Fee	\$123	Application Review	Fee
SOFT SERVE				
Dairy Soft Serve Ice Cream	Business Owner Charged for Annual Health Permit	\$436	Annual Permit	Fee
Dairy Soft Serve Ice Cream - Each Additional Unit	Testing Fee for Dairy Soft Serve Ice Cream Each Additional Unit	\$89	Additional Unit	Fee
Non-Dairy Soft Serve Ice Cream	Business Owner Charged for Annual Health Permit	\$436	Annual Permit	Fee
Non-Dairy Soft Serve Ice Cream - Each Additional Unit	Testing Fee for Non-Dairy Soft Serve Ice Cream Each Additional Unit	\$89	Additional Unit	Fee
Frozen Yogurt	Business Owner Charged for Annual Health Permit	\$445	Annual Permit	Fee
Frozen Yogurt - Each Additional Unit	Testing Fee for Frozen Yogurt Each Additional Unit	\$155	Additional Unit	Fee
Soft Serve State License Surcharge	State Surcharge for soft serve ice cream or yogurt	\$52.80	Annual Surcharge	Fee
SHARED FOOD FACILITY				
Shared Food Facility Owner/Operator (1-9,999 sq. ft.)	Business owner charged for Annual Health Permit	\$2,530	Annual Permit	Fee
Shared Food Facility Owner/Operator (10,000+ sq. ft.)	Business owner charged for Annual Health Permit	\$3,195	Annual Permit	Fee
Shared Food Facility Tenant	Tenant charged for Annual Health Permit	\$212	Annual Permit	Fee
CERTIFIED FARMERS MARKET				
Certified Farmers Market - 1-20 certified producers	Business Owner Charged for Annual Health Permit	\$575	1-20 Certified Producers	Fee
Certified Farmers Market - 21-35 certified producers	Business Owner Charged for Annual Health Permit	\$725	21-35 Certified Producers	Fee
Certified Farmers Market - 36+ certified producers	Business Owner Charged for Annual Health Permit	\$815	36+ Certified Producers	Fee
VECTOR CONTROL FEES				
Pigeon Keeper	Annual Permit Fee Charged by Health Department for Pigeon Keepers	\$76	Annual Permit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
VECTOR CONTROL FEES				
Private Stable	Annual Permit Fee Charged by Health Department to Private Horse Stable Owners	\$205	Annual Permit	Fee
Animal Keeper	Annual Permit Fee Charged by Health Department to Animal Keepers	\$305	Annual Permit	Fee
Vector Control Demolition Permit	Fee charged to property owner for conducting inspections of construction demolition for infestation	\$255	Per permit plus \$130 per addtl 1,500 sq ft over 1,500 sq ft	Fee
Reinspection Fee/Vector Control	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$260	Reinspection	Penalty
TOBACCO RETAIL PERMIT FEES				
Tobacco Retail Permit	Business Owner Charged for Annual Health Permit	\$670	Annual Permit	Fee
Retail Tobacco Reinspection	Business Owner Charged for reinspection costs	\$215	Reinspection	Fee
Tobacco Retail Enforcement Program Special Event Permit	Fee recovers Health Department cost of tobacco retail enforcement program implementation at special events.	\$145	Per vendor plus \$60 each additional day	Fee
WATER PROGRAM FEES				
WATER FEES				
Water Fees: Swim Pool/Spa (public)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$450	One Spa or Pool	Fee
Water Fees: Swim Pool/Spa (combination)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$450	Per Pool or Spa (each)	Fee
Water Fees: Backflow Prevention Device/Business - 1-9 devices	Annual Permit Fee Charged for Backflow Device Inspection	\$270	1-9 Devices	Fee
Water Fees: Backflow Prevention Device/Business - 10+ devices	Annual Permit Fee Charged for Backflow Device Inspection	\$792 per permit plus \$39 per device over 9 devices	10+ Devices	Fee
Water Fees: Water Dist Line Clearance	Fee Charged to Property Owner by Health Department for Water Line Clearance	\$405	Each	Fee
Water Fees: Sewage Cleaning Vehicles	Annual Permit Fee Charged by the Health Department for Sewage Cleaning Vehicles	\$300	Annual Permit	Fee
Water Fees: Toilet Rental Agency	Fee Charged to Toilet Rental Agencies by Health Department for Inspection of Chemical Toilets and Facilities	\$355	Each Inspection	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
WATER PROGRAM FEES				
Water Fees: Private Waste Collector	Fee Charged to Private Waste Collection Companies By Health Department for Inspection	\$355	Each Inspection	Fee
Water Fees: Reinspection Fee	Fee charged by Health Department for additional inspections when corrections are not completed	\$293	Each reinspection	Fee
RECYCLED WATER SYSTEM FEES				
Annual Recycled Water Inspection	Fee charged to inspect recycled water systems.	at cost	Time/ Materials with 4 hr minimum	Fee
Four Year Recycled Water Shutdown Test	Fee charged for safety check of recycled water system.	at cost	Time/ Materials with 4 hr minimum	Fee
MEDICAL WASTE GENERATOR FEES				
Body Art Facility	Annual Permit Fee Charged to Business Owner Inspection of Body Art Facility	\$310	Annual Permit	Fee
Body Art Ear Piercing Only / Registration	Business Owner Charged for Annual Health Permit	\$67	Annual Permit	Fee
Body Art Practitioner	Annual Permit Fee Charged to Body Art Practitioner	\$96	Annual Permit	Fee
Body Art Practitioner Registration Replacement	Business Owner Charged for Registration Replacement	Charge the actual material replacement costs	Replacement	Fee
Med Waste: Sm Quantity w/ onsite treatment	Annual Permit Fee Charged to Business Owner by Health Department for Inspection	\$225	Annual Permit	Fee
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)	\$81	Annual Permit	Fee
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	\$255	2-10 Gen	Fee
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	\$405	11-49 Gen.	Fee
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	\$845	50+ Gen.	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
MEDICAL WASTE GENERATOR FEES				
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	\$620	Annual Permit	Fee
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	\$920	1-99 Beds	Fee
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	\$1,695	100-199 Beds	Fee
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	\$2,390	200-250 Beds	Fee
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	\$2,840	251+ Beds	Fee
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	\$735	Annual Permit	Fee
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	\$745	1-99 Beds	Fee
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	\$895	100-199 Beds	Fee
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	\$1,120	200 + Beds	Fee
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	\$410	Annual Permit	Fee
Med Waste: Intermediate Care	Annual Permit Fee Charged to Intermediate Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$475	Annual Permit	Fee
Med Waste: Primary Care	Annual Permit Fee Charged to Primary Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$845	Annual Permit	Fee
Med Waste: Clinical Laboratory	Annual Permit Fee Charged to Clinical Laboratories by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$550	Annual Permit	Fee
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	\$770	Annual Permit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
MEDICAL WASTE GENERATOR FEES				
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	\$510	Annual Permit	Fee
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	\$450	Annual Permit	Fee
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	\$280	Annual Permit	Fee
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	\$635	>200lbs/Mo	Fee
Med Waste: Each Autoclave	Five Year Permit Fee Charged by Health Department to Owners/Operators of Facilities utilizing an Autoclave	\$1,270	Every 5 Years	Fee
Temporary Body Art Permit (1 -10 Artists)	Permit Fee Charged to Business Owner/Artist to operate body art stand.	\$74	Per Artist	Fee
Temporary Body Art Permit (11+ Artists)	Permit Fee Charged to Business Owner/Artist to operate body art stand.	\$41	Per Artist	Fee
Temporary Body Artist Onsite Licensing Charge	Permit Fee Charged to Business Owner/Artist for onsite licensing.	150% of permit fee	Permit	Fee
Temporary Body Art Event Organizer	Hourly rate charged to Temporary Body Art Event Organizer for Staff time in excess of 4 hours	\$275	Per event	Fee
Temporary Mobile Health Clinic	Permit fee to business owner to operate a temporary mobile health clinic	\$147	Per permit	Fee
Temporary Mobile Health Clinic Onsite Licensing Charge	Business charged for licensing onsite	150% of permit fee	Each unit	Fee
GARMENT MANUFACTURING FEES				
Garment Manufacturing	Annual Permit Fee Charged by Health Department to Business Owner for Garment Manufacturing Facility Inspection	\$345	Annual Permit	Fee
NOISE FEES				
Noise Variance	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation for a Variance on Noise Exceeding City Thresholds	\$384	Each	Fee
Noise Control Business Lic. Insp.	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation of Noise Caused by Entertainment Venues	\$310	Each	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
NOISE FEES				
Noise Complaint Investigation & Response	Response and investigation of general noise complaints	Charged fully allocated hourly rate for all personnel involved plus additional costs	Inspection Visit	Fee
EMERGENCY RESPONSE FEES				
Hazardous Waste Site Mitigation	To oversee haz mat clean up	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hourly rate plus outside costs	Fee
HazMat Emergency Response	To oversee haz mat clean up	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hourly rate plus outside costs	Fee
MISCELLANEOUS HAZARDOUS MATERIALS FEES				
Emerg Resp: Haz matl Education Fee	Educational Fee Charged to Permittees to Cover Cost of Educating Operators on Proper Management of Hazardous Wastes	\$10.4	Each	Fee
Copy of Official Records	Copying fee.	\$0.2	Page	Fee
CUPA FEES				
CUPA: Refinery Safety Surcharge Tier 1, annual capacity equal to or greater than 200K BPD	Annual state surcharge assessed to petroleum refineries with an annual capacity equal to or greater than 200,000 barrels per day (BPD). Fee subject to change per governing authority.	\$45,000	Annual Surcharge	Fee
CUPA: Refinery Safety Surcharge Tier 2, annual capacity 100K to 199K BPD	Annual state surcharge assessed to petroleum refineries with an annual capacity of 100,000-199,999 barrels per day (BPD). Fee subject to change per governing authority.	\$27,500	Annual Surcharge	Fee
CUPA: Refinery Safety Surcharge Tier 3, annual capacity 50K to 99K BPD	Annual state surcharge assessed to petroleum refineries with an annual capacity of 50,000-99,999 barrels per day (BPD). Fee subject to change per governing authority.	\$13,750.00	Annual Surcharge	Fee
CUPA: Refinery Safety Surcharge Tier 4, annual capacity less than 50K BPD	Annual state surcharge assessed to petroleum refineries with an annual capacity of less than 50,000 barrels per day (BPD). Fee subject to change per governing authority.	\$3,500	Annual Surcharge	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
CUPA FEES				
CUPA: Report Review Oversight / Hourly Supplemental Review	Hourly Fee Charged by Health Dept to Property Owner/Responsible Party for Supplemental Review of Project/Report	\$500 min charge plus \$50 for every 15 minutes over 2 hrs	Min charge for 2 hrs (then \$50 for every 15 minutes)	Fee
CALARP State Service Charge	California Accidental Release Prevention (CalARP) program administration (Annual Surcharge)	\$270	Annual Surcharge	Fee
Underground Storage Tank State Service Charge	Underground Storage Tank State Service Charge (Surcharge)	\$20	Per Occurrence	Fee
General Program Oversight State Service Charge	General Program Oversight State Service Charge (Surcharge)	\$84	Annual surcharge	Fee
CUPA: Conditional Authorization	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste and Closure Cost Estimates	\$3,705	Annual Permit	Fee
CUPA: Conditional Exemption, 1st year	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste	\$656	First Year, Annually Thereafter	Fee
CUPA: Conditional Exemption, renewal	Annual Permit Fee Charged by Health Department to Business Owner to Renew Conditional Exemption Permit	\$327	Annual Permit	Fee
CUPA: Each Addl Regulated Matl	Fee Charged to Business Owner for Each Additional Regulated Hazardous Material Introduced into the Facility	\$2,580	Each	Fee
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	\$911	Annual Permit	Fee
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	\$1,566	Annual Permit	Fee
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	\$2,406	Annual Permit	Fee
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	\$4,341	Annual Permit	Fee
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	\$5,474	Annual Permit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
CUPA FEES				
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	\$3,735	Annual Permit	Fee
CUPA: RMP Review, Pgm 1	Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 1 (lowest risk) Facilities	\$4,998	Annual Permit	Fee
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	\$6,325	Annual Permit	Fee
CUPA: Small Quantity Specified Waste	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Small Quantity Specified Waste Facilities	\$470	Annual Permit	Fee
CUPA: Site Mitigation Expedite	Fee to expedite site mitigation.	Charge the fully allocated overtime rate for all personnel involved plus any outside costs	Hourly plus any outside cost	Fee
CUPA: UST Remedial Overnight Permit - 1st 2 hours	Fee to provide oversight permit.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hourly plus any outside cost	Fee
CUPA: UST Site Characterization, 1st year	Fee Charged by Health Department to Property Owner for Review of Site Characterization Plan	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hourly plus any outside cost	Fee
CUPA: UST Remedial Oversight, Annually	Fee Charged by Health Department to Property Owner for Maintaining Oversight and Maintaining Files on UST Sites During Remediation	\$435.00	Annually	Fee
CUPA UST Removal Report Review	Fee charged to property owner for review of UST Removal report	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hourly plus any outside cost	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
CUPA FEES				
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	\$209	Annual Permit	Fee
CUPA: Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each	Penalty
CUPA: Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	50% of Annual Permit	Each	Fee
File copies	Fee for document copies-per page	0.2	Per Page	Fee
Aboveground Petroleum Storage Act Surcharge	Fee Charged by Health Department to accommodate CALEPA (pass-through) surcharge	\$26	Each	Fee
PLAN CHECK FEES				
Body Art Facility Plan Check	Fee Charged by Health Department for Plan Review on New Body Art Facilities	\$505	Per Plan	Fee
RESTAURANT/BAR/SCHOOL CAFETERIA/SATELLITE FACILITY/KIOSK				
PC: Restaurant, 0-60 seats, Risk Category 1 - Low Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1414	Each Plan	Fee
PC: Restaurant, 0-60 seats, Risk Category 2 - High Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,768	Each Plan	Fee
PC: Restaurant, 61-200 seats, Risk Category 1 - Low Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2160	Each Plan	Fee
PC: Restaurant, 61-200 seats, Risk Category 2 - High Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2,376	Each Plan	Fee
PC: Restaurant, 201+ seats, Risk Category 1 - Low Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2510	Each Plan	Fee
PC: Restaurant, 201+ seats, Risk Category 2 - High Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2,761	Each Plan	Fee
PC: Restaurant Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	50% of appropriate fee per plan	Each Plan	Fee
PC: Restaurant Very Limited Remodel	Remodel requiring very limited plan check	25% of appropriate fee per plan	Each Plan	Fee
FOOD MARKET RETAIL				
PC: Food Market Retail, 10-50 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$750	Each Plan	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
PC: Food Market Retail, 51-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,240	Each Plan	Fee
PC: Food Market Retail, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,605	Each Plan	Fee
PC: Food Market Retail, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2,095	Each Plan	Fee
PC: Food Market Retail Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	50% of appropriate fee per plan	Each Plan	Fee
FOOD PROCESSOR				
PC: Food Processor/Shared Food Facility 1-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,440	Each Plan	Fee
PC: Food Processor/Shared Food Facility 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2,250	Each Plan	Fee
PC: Food Processor/Shared Food Facility 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2,570	Each Plan	Fee
PC: Food Processor/Shared Food Facility Minor Remodel	Fee charged to review plans for minor remodel of food processor.	50% of appropriate fee per plan	Each Plan	Fee
MISCELLANEOUS FOOD				
PC: Miscellaneous	Consultation only /No plans submitted	Charge the fully allocated hourly rates for all personnel involved plus any outside costs	Hourly plus outside costs	Fee
PC: Mobile Food Facility (RC 1)	Fee Charged by Health Department for Plan Review on New and Remodeled Mobile Food Facilities serving packaged non-perishable food (RC1), such as candies, chips, and chocolate.	\$265	Per vendor	Fee
PC: Mobile Food Facility (RC 2-3)	Fee Charged by Health Department for Plan Review on New and Remodeled Mobile Food Facilities serving packaged perishable food and unpackaged non-perishable food (RC2-3), such as churros, Italian ice, and popcorn.	\$470	Each Plan	Fee
PC: Mobile Food Facility (RC 4)	Fee Charged by Health Department for Plan Review on New and Remodeled Mobile Food Facilities serving unpackaged perishable food (RC4), such as tacos and hamburgers.	\$1,225	Each Plan	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
PC: Misc Food - Food Warehouse	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,075	Each Plan	Fee
PC: Misc Food - Commissary (Prepackaged)	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	970	Each Plan	Fee
PC: Misc Food - Commissary (Unpackaged)	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,263	Each Plan	Fee
PC: Misc Food - Food Salvager	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,075	Each Plan	Fee
PC: Shared Kitchen	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,805	Each Plan (per kitchen)	Fee
PC: Menu Change/Equipment Review	Fee charged for equipment change review.	\$69	Each	Fee
PC: After Hours Inspection Fee	Fee for after-hours plan check inspection.	\$190	Each	Fee
PC: Plan Check Expedite Fee	Each Plan	Double the standard fee	Each Plan	Fee
HACCP Plan Review	Fee charged for evaluating HACCP (Hazard Analysis and Critical Control Points) required processes.	\$144	1.5 hours, then \$76/hour thereafter	Fee
BED AND BREAKFAST				
PC: Bed & Breakfast, 1-20 rooms	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$840	Each Plan	Fee
WATER SYSTEMS				
PC: Water System, Minor Remodel or Equipment Change	Fee charged to review plans for minor pool remodels or equipment changes	50% of standard plan check fee	Per Plan	Fee
PC: Water System, Expedite Fee	Fee charged for expedited review of water systems and to operators found to be drilling without a permit.	Double the standard plan check fee	Per Plan	Fee
PC: Water System, Swim Pool/Spa	Fee Charged by Health Department for Plan Review on Swimming Pools and Spas	\$848	Per Plan/Permit (per body of water)	Fee
PC: Water System, Remodel of Pool	Fee Charged by Health Department for Plan Review on a Replaster/Remodel of a Pool	\$743	Per Plan/Permit (per body of water)	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
PC: Water System, Sewage Disposal System	Fee Charged by Health Department for Plan Review on Sewage Disposal Systems	\$800	Per Plan/Permit	Fee
PC: Recycled Water / Cross Connection	Each Plan	\$1075	Each Plan	Fee
PC: Low Impact Development (LID) System with Onsite Water Reuse	Fee charged by Health Department for Plan Review on Low Impact Development (LID) systems with onsite reuse of captured water	\$1,220	Per Plan/Permit	Fee
PC: Low Impact Development (LID) System without Onsite Water Reuse	Fee charged by Health Department for Plan Review on Low Impact Development (LID) systems without onsite reuse of captured water	\$645	Per Plan/Permit	Fee
PC: Water System, Drinking Water Well Construction	Fee Charged by Health Department for Plan Review on Water Well	\$647	Per Well	Fee
PC: Water System, Monitoring Well (Construction)	Charged by Health Department for Plan Review on Monitoring Wells	\$410	Per Well	Fee
PC: Water System, Water Well Abandonment (Destruction)	Fee Charged by Health Department for Plan Review on Abandoned Water Wells or Conversion of Existing Well	\$410	Per Well	Fee
PC: Water System (Soil Boring/Probe)	Fee Charged by Health Department for Plan Review on Soil Borings/Geoprobes/Push Probes	\$410	Per Plan/Permit	Fee
PC: Water System, Cathodic Wells	Fee Charged by Health Department for Plan Review on Cathodic Wells	\$565	Each Plan	Fee
PC: Water System, Backflow Device	Fee Charged by Health Department for Plan Review on Backflow Prevention Devices	\$250	Per Plan	Fee
CANNABIS				
PC: Cannabis Plan Consultation	Hourly fee for Shared Use Cannabis Manufacturing Facility consultation with a minimum duration of 1.5 hours	\$185	1.5 hours, then \$122/hr thereafter	Fee
PC: Cannabis Minor Remodel	Fee charged to review plans for minor remodel of cannabis facility	50% of appropriate fee per plan	Each Plan	Fee
PC: Cannabis Dispensary Facility, 1-1,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Dispensary Facility.	\$830	Each Plan	Fee
PC: Cannabis Dispensary Facility, 2,000-5,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Dispensary Facility.	\$1,320	Each Plan	Fee
PC: Cannabis Dispensary Facility, 6,000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Dispensary Facility.	\$1,660	Each Plan	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
PC: Cannabis Manufacturer Facility, 1-1,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Manufacturer Facility.	\$1,075	Each Plan	Fee
PC: Cannabis Manufacturer Facility, 2,000-5,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Manufacturer Facility.	\$1,565	Each Plan	Fee
PC: Cannabis Manufacturer Facility, 6,000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Manufacturer Facility.	\$2,055	Each Plan	Fee
PC: Cannabis Distributor	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Distributor Facility.	\$1,075	Each Plan	Fee
PC: Cannabis Cultivation Facility, 1-1,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Cultivation Facility.	\$1,380	Each Plan	Fee
PC: Cannabis Cultivation Facility, 2,000-5,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Cultivation Facility.	\$1,625	Each Plan	Fee
PC: Cannabis Cultivation Facility, 6,000-9,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Cultivation Facility.	\$2,055	Each Plan	Fee
PC: Cannabis Cultivation Facility, 10,000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Cultivation Facility.	\$2,300	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility, 1-1,999 sq ft	Fee Charged by Health Department to business owner for Plan Review on Shared Use Cannabis Manufacturing Facility, 1-1,999 sq ft	\$1075	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility, 2,000-5,999 sq ft	Fee Charged by Health Department to business owner for Plan Review on Shared Use Cannabis Manufacturing Facility, 2,000-5,999 sq ft	\$1565	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility, 6,000+ sq ft	Fee Charged by Health Department to business owner for Plan Review on Shared Use Cannabis Manufacturing Facility, 6,000+ sq ft	\$2055	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility - Tenant, 1-1,999 sq ft	Fee Charged by Health Department to tenant for Plan Review on Shared Use Cannabis Manufacturing Facility, 1-1,999 sq ft	\$540	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility - Tenant, 2,000-5,999 sq ft	Fee Charged by Health Department to tenant for Plan Review on Shared Use Cannabis Manufacturing Facility, 2,000-5,999 sq ft	\$785	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility - Tenant, 6,000+ sq ft	Fee Charged by Health Department to tenant for Plan Review on Shared Use Cannabis Manufacturing Facility, 6,000+ sq ft	\$1,030	Each Plan	Fee
MISCELLANEOUS FEES				

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
MISCELLANEOUS FEES				
Office Hearing Fees	Fees for hearing officer costs.	\$195	Per Hearing	Fee
No Show Administrative Office Hearing Penalty	Penalty fee for failing to show at scheduled hearing.	50% of office hearing fee	Each	Penalty
License/Permit Inspection Fee	Fee for costs associated with license/permit verification including, but not limited to, change of ownership	\$218	Inspection/Change	Fee
Environmental Health Materials	Cost to provide materials.	Charge the actual cost of materials	Each	Fee
Environmental Health Reinspection (General)	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$330	Reinspection	Fee
Environmental Health Technology Surcharge	Surcharge to recover the costs of the technology needs of the Environmental Health Bureau	2.3%	Per Permit/Plan Check Fees	Fee
California Safe Body Art Act Booklet	Purchase of Booklet	\$3	Booklet	Fee
CANNABIS FEES				
Adult-Use Cannabis Dispensary: 1 - 1,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$1493	Annual Permit	Fee
Adult-Use Cannabis Dispensary: 2,000+ sq. ft.	Business Owner Charged for Annual Health Permit	\$1630	Annual Permit	Fee
Adult-Use Cannabis Cultivator: 1 - 1,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$1685	Annual Permit	Fee
Adult-Use Cannabis Cultivator: 2,000 - 5,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$1770	Annual Permit	Fee
Adult-Use Cannabis Cultivator: 6,000+ sq. ft.	Business Owner Charged for Annual Health Permit	\$1855	Annual Permit	Fee
Adult-Use Cannabis Manufacturer: 1 - 1,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$2055	Annual Permit	Fee
Adult-Use Cannabis Manufacturer: 2,000 - 5,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$2435	Annual Permit	Fee
Adult-Use Cannabis Manufacturer: 6,000+ sq. ft.	Business Owner Charged for Annual Health Permit	\$2775	Annual Permit	Fee
Adult-Use Cannabis Distributor: 1 - 1,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$1285	Annual Permit	Fee
Adult-Use Cannabis Distributor: 2,000+ sq. ft.	Business Owner Charged for Annual Health Permit	\$1425	Annual Permit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
CANNABIS FEES				
Shared Use Cannabis Manufacturing Facility: 1-1,999 sq ft manufacturing	Business Owner Charged for Annual Health Permit	1260	Annual Permit	Fee
Shared Use Cannabis Manufacturing Facility: 2,000-5,999 sq ft manufacturing	Business Owner Charged for Annual Health Permit	1780	Annual Permit	Fee
Shared Use Cannabis Manufacturing Facility: 6,000+ sq ft manufacturing	Business Owner Charged for Annual Health Permit	2270	Annual Permit	Fee
Shared Use Cannabis Manufacturing Tenant	Tenant charged for Annual Permit	\$212	Annual Permit	Fee
Cannabis - Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$320	Each reinspection	Fee
MASSAGE & FITNESS FACILITY				
Massage	Annual Permit Fee Charged by Health Department for Massage Establishments	\$250	Annual Permit	Fee
Health/Fitness Center	Annual Permit Fee Charged by Health Department for Health Clubs	\$250	Annual Permit	Fee
Tanning Salon	Annual Permit Fee Charged by Health Department for Tanning Salon.	\$204	Annual Permit	Fee
LAUNDRY FACILITY				
Laundry: 1-4000 sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$250	1-4000 sq ft	Fee
Laundry: 4001+ sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$440	4001+ sq ft	Fee
LABORATORY SERVICES				
NON-DIAGNOSTIC GENERAL HEALTH ASSESSMENT REGISTRATION				
Non-diagnostic Testing	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.	730	Certificate	Fee
ENVIRONMENTAL TESTING				
WATER TESTING				
Non-Potable/Recreational Water, Enterolert	To test for the presence of fecal coliforms in recreational water	36.8	Specimen	Fee
Non-Potable/Recreational Water, Colilert 18 (Fecal & Total)	To test for the presence of fecal coliforms in recreational water	36.8	Specimen	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
ENVIRONMENTAL TESTING				
Potable/Drinking Water, Line Clearance, Colilert P/A	To test for the presence of fecal coliforms in drinking water	\$38.75	Specimen	Fee
Potable/Drinking Water, , Colilert P/A	To test for the presence of fecal coliforms in drinking water	36.8	Specimen	Fee
ENVIRONMENTAL LEAD				
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter	A test that quantitates the amount of lead in environmental samples	\$27.60	Test	Fee
Lead Testing for Water	A test that quantitates the amount of lead in environmental samples	\$27.60	Test	Fee
CLINICAL CHEMISTRY				
Urinalysis Complete	A diagnostic test to aid clinicians with their clinical findings.	12.1	Test	Fee
Pregnancy Test, Urine	A diagnostic test to aid clinicians with their clinical findings.	14.35	Test	Fee
Blood Lead	A diagnostic test to aid clinicians with their clinical findings.	\$30.65	Test	Fee
BACTERIOLOGY				
Antimicrobial Susceptibility Tests	A diagnostic test to aid clinicians with their clinical findings.	36.8	Test	Fee
Culture, Anaerobic Bacteria	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture, GC	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture, Stool	A diagnostic test to aid clinicians with their clinical findings.	\$47.25	Test	Fee
Culture, Miscellaneous Bacteriology	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture, Throat	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture, Urine	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	\$47.25	Test	Fee
Culture, Diphtheria	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture, Food Poisoning	A diagnostic test to aid clinicians with their clinical findings.	\$67.00	Test	Fee
Streptococcus, Rapid Screen	A diagnostic test to aid clinicians with their clinical findings.	12.1	Test	Fee
GC Smear	A diagnostic test to aid clinicians with their clinical findings.	36.8	Test	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
MYCOBACTERIOLOGY				
AFB Smear	A diagnostic test to aid clinicians with their clinical findings.	\$20.45	Test	Fee
AFB Culture	A diagnostic test to aid clinicians with their clinical findings.	\$40.80	Test	Fee
AFB Susceptibility	A diagnostic test to aid clinicians with their clinical findings.	\$9.60	Test	Fee
AFB by DNA Probe	A diagnostic test to aid clinicians with their clinical findings.	\$40.80	Test	Fee
AFB Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	\$47.25	Test	Fee
Quantiferon - TB Gold	A diagnostic test to aid clinicians with their clinical findings.	125	Test	Fee
MYCOLOGY				
Fungal Smear	A diagnostic test to aid clinicians with their clinical findings.	12.1	Test	Fee
Wet Mount	A diagnostic test to aid clinicians with their clinical findings.	12.1	Test	Fee
Fungal Culture	A diagnostic test to aid clinicians with their clinical findings.	36.8	Test	Fee
PARASITOLOGY				
Blood Smear for Parasites	A diagnostic test to aid clinicians with their clinical findings.	\$15.90	Test	Fee
Cryptosporidium & Giardia DFA	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Cryptosporidium by Modified Acid Fast Stain	A diagnostic test to aid clinicians with their clinical findings.	\$20.45	Test	Fee
Helminth/Arthropod ID	A diagnostic test to aid clinicians with their clinical findings.	\$15.90	Test	Fee
Ova & Parasite Exam	A diagnostic test to aid clinicians with their clinical findings.	\$47.25	Test	Fee
Pinworm Paddle	A diagnostic test to aid clinicians with their clinical findings.	\$8.10	Test	Fee
Fecal Leucocytes	A diagnostic test to aid clinicians with their clinical findings.	36.75	Test	Fee
SEROLOGY				
Darkfield	A diagnostic test to aid clinicians with their clinical findings.	26.45	Test	Fee
TP-PA (Confirmatory test for Syphilis)	A diagnostic test to aid clinicians with their clinical findings.	18.45	Test	Fee
RPR Qualitative	A diagnostic test to aid clinicians with their clinical findings.	8.65	Test	Fee
RPR Quantitative	A diagnostic test to aid clinicians with their clinical findings.	9.85	Test	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
SEROLOGY				
Hepatitis A, Total Antibody (IgG and IgM)	A diagnostic test to aid clinicians with their clinical findings.	140	Test	Fee
Hepatitis A, IgM	A diagnostic test to aid clinicians with their clinical findings.	140	Test	Fee
Hepatitis B Panel	A diagnostic test to aid clinicians with their clinical findings.	280	Test	Fee
Hepatitis B Core Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	140	Test	Fee
Hepatitis B Surface Antibody	A diagnostic test to aid clinicians with their clinical findings.	140	Test	Fee
Hepatitis B Surface Antigen	A diagnostic test to aid clinicians with their clinical findings.	140	Test	Fee
Hepatitis C Antibody	A diagnostic test to aid clinicians with their clinical findings.	18.45	Test	Fee
HIV-1/HIV-2 Antigen-Antibody Combo, Serum	A diagnostic test to aid clinicians with their clinical findings.	73	Test	Fee
WNV IgM (EIA)	A diagnostic test to aid clinicians with their clinical findings.	\$155.00	Test	Fee
WNV IgG (IFA)	A diagnostic test to aid clinicians with their clinical findings.	83	Test	Fee
WNV IgM (IFA)	A diagnostic test to aid clinicians with their clinical findings.	55	Test	Fee
MOLECULAR				
Chlamydia by NAAT	A diagnostic test to aid clinicians with their clinical findings.	\$20.45	Test	Fee
Gonorrhea by NAAT	A diagnostic test to aid clinicians with their clinical findings.	\$20.45	Test	Fee
Influenza A & B by PCR	A diagnostic test to aid clinicians with their clinical findings.	\$135.00	Test	Fee
Norovirus by PCR	A diagnostic test to aid clinicians with their clinical findings.	\$135.00	Test	Fee
B. pertussis by PCR	A diagnostic test to aid clinicians with their clinical findings.	125	Test	Fee
Enterovirus by PCR	A diagnostic test to aid clinicians with their clinical findings.	\$125.00	Test	Fee
Measles by PCR	A diagnostic test to aid clinicians with their clinical findings.	\$125.00	Test	Fee
VIROLOGY				
Rabies by DFA	A diagnostic test to aid clinicians with their clinical findings.	\$41.35	Test	Fee
CLINICAL SERVICES				
TRAVEL IMMUNIZATION				

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
TRAVEL IMMUNIZATION				
Adult Immunization Fee (Includes Validation)	Cost for nurse to administer vaccine.	\$26.03	Visit	Fee
Travel Nursing Assessment Fee (Includes written Prescription for Malaria Medication)	Cost for nurse to evaluate patient itinerary, medical history and travel safety.	\$50.00	Visit	Fee
Travel Follow-Up Visit	Cost to re-evaluate after initial visit.	\$21.95	Visit	Fee
Copy of Immunization Record	Cost to reproduce an immunization record.	\$12.20	Copy	Fee
Travel Certificate Validation Duplication	Cost to validate a travel certificate record.	\$12.20	Certificate	Fee
Copy of Tuberculin Skin Test Report	Cost to reproduce a tuberculin skin test report.	11.00	Copy	Fee
VACCINES				
Flu (Influenza) Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Hepatitis B Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Twinrix	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Japanese Encephalitis Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Meningococcal	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
MMR (Measles-Mumps-Rubella)	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Polio Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Rabies Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Typhoid Vaccine-Injection	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Typhoid Vaccine-Single Dose Injection	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Typhoid Vaccine-Oral	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Yellow Fever Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Cholera Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Pneumococcal Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Special Vaccines	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Havrix (Adult)	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Havrix (Child)	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
HPV Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
VACCINES				
Varicella Vaccine (Varivax)	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Pneumovax	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Shingles	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
IMMUNOGLOBULINS/ TOXOIDS				
DT (Diphtheria-Tetanus)	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Tetanus Toxoid Absorbed	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
HBIG (Hepatitis B Ig)	Cost to administer & purchase immunoglobulin.	\$26.03 + cost	Dose	Fee
Immune (Gamma) Globulin, Serum [Adult]	Cost to administer & purchase immunoglobulin.	\$26.03 + cost	Dose	Fee
Immune (Gamma) Globulin, Serum [Child]	Cost to administer & purchase immunoglobulin.	\$26.03 + cost	Dose	Fee
VZIG (Zoster Immune Globulin)	Cost to administer & purchase immunoglobulin.	\$26.03 + cost	Dose	Fee
Rabies Immune Globulin (RIG)	Cost to administer & purchase immunoglobulin.	\$26.03 + cost	Dose	Fee
SKIN TESTS				
TB Skin Test (PPD)	Cost to provide screening test.	\$32.00	Test	Fee
OFFICE/PATIENT VISITS				
New Patient - Office/Patient Visit - Minimal Exam	An office/patient visit with a new patient with a duration of up to 10 minutes. (99201)	Medicare Rate + 10%	Per Visit	Fee
New Patient - Office/Patient Visit - Brief Exam	An office/patient visit with a new patient with a duration of up to 20 minutes. (99202)	Medicare Rate + 10%	Per Visit	Fee
New Patient - Office/Patient Visit - Limited Exam	An office/patient visit with a new patient with a duration of up to 30 minutes. (99203)	Medicare Rate + 10%	Per Visit	Fee
New Patient - Office/Patient Visit - Intermediate Exam	An office/patient visit with a new patient with a duration of up to 40 minutes. (99204)	Medicare Rate + 10%	Per Visit	Fee
New Patient - Office/Patient Visit - Comprehensive Exam	An office/patient visit with a new patient with a duration of up to 50 minutes. (99205)	Medicare Rate + 10%	Per Visit	Fee
Existing Patient - Office/Patient Visit - Brief Exam	An office/patient visit with an established patient with a duration of up to 5 minutes. (99211)	Medicare Rate + 10%	Per Visit	Fee
Existing Patient - Office/Patient Visit - Minor Exam	An office/patient visit with an established patient with a duration of up to 10 minutes. (99212)	Medicare Rate + 10%	Per Visit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
OFFICE/PATIENT VISITS				
Existing Patient - Office/Patient Visit - Follow-Up	An office/patient visit with an established patient with a duration of up to 15 minutes. (99213)	Medicare Rate + 10%	Per Visit	Fee
Existing Patient - Office/Patient Visit - Extensive Visit	An office/patient visit with an established patient with a duration of up to 25 minutes. (99214)	Medicare Rate + 10%	Per Visit	Fee
Existing Patient - Office/Patient Visit - Comprehensive Exam	An office/patient visit with an established patient with a duration of up to 40 minutes. (99215)	Medicare Rate + 10%	Per Visit	Fee
Phlebotomy Fee	To provide blood draw for medical screening.	\$29.50	Person	Fee
Child Health and Disability Prevention (CHDP) Primary Care - Nursing Assessment	Health exam.	Medi-Cal + 10%	Visit	Fee
CHDP Primary Care-Physician Assessment (Incl. Nursing Assessment)	Health exam.	Medi-Cal + 10%	Visit	Fee
TUBERCULOSIS CLINIC				
Isoniazid	Cost for Tuberculosis Medication	Cost	Each	Fee
Ethambutol	Cost for Tuberculosis Medication	Cost	Each	Fee
Rifampin	Cost for Tuberculosis Medication	Cost	Each	Fee
Pyrazinamide	Cost for Tuberculosis Medication	Cost	Each	Fee
Pyridoxine	Cost for Tuberculosis Medication	Cost	Each	Fee
Ciprofloxacin	Cost for Tuberculosis Medication	Cost	Each	Fee
Levofloxacin	Cost for Tuberculosis Medication	Cost	Each	Fee
Rifabutin	Cost for Tuberculosis Medication	Cost	Each	Fee
TB Class B Immigrant Evaluation and Documentation Completion	Assessment of immigrant; documentation completion	\$195.00	Each	Fee
Sputum Induction	Procedure to assist patient with production of sputum specimens.	\$26.05	Each	Fee
Chest X-ray Clients who bring own X-ray (Radiology Reading)	Reading of chest x-ray by radiologist for health evaluation purposes.	\$28.20	Visit	Fee
Chest X-ray - Single View	Cost of x-ray.	\$64.00	X-Ray	Fee
Chest X-ray - Two Views	Cost of x-ray.	\$81.00	X-Ray	Fee
Copy of Chest X-Ray	Digital copy of Chest X-Ray on CD	\$12.50	Each copy	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
TUBERCULOSIS CLINIC				
Copy of Chest X-ray Report	Cost to reproduce a chest x-ray report.	\$12.50	Copy	Fee
Copy of Discharge Card	Cost to reproduce a tuberculosis discharge card.	\$12.50	Copy	Fee
Directly Observed Therapy (DOT) Visit	Directly observed administration of medication to ensure patients adhere to treatment for tuberculosis.	Medi-Cal Rate + 10%	Per Visit	Fee
HIV TESTING, COUNSELING AND REFERRAL (HIV-CTR) SERVICES & HCC (HIV CARE COORDINATION)				
HIV Care Coordination 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 - \$107	Visit	Fee
Anonymous HIV Testing and Counseling Clinic Visit	Comprehensive HIV testing and counseling services; Results will be anonymous	\$0.00	Visit	Fee
Confidential HIV Testing and Counseling Clinic Visit	Comprehensive HIV testing and counseling services	\$13.20	Visit	Fee
Court Ordered HIV Testing and Counseling Clinic Visit	Court ordered HIV testing and counseling services	\$46.90	Visit	Fee
Copy of HIV Test Results	Cost to reproduce a HIV Test Result	\$12.50	Copy	Fee
MENTAL HEALTH SERVICES				
Psychiatric Diagnostic Evaluation	A psychiatric evaluation with a focus on taking history and making a diagnostic assessment. (90791)	Medicare Rate + 10%	Visit	Fee
Psychiatric Diagnostic Evaluation with Medical Services	A psychiatric evaluation with a focus on taking history and making a diagnostic assessment in addition to providing medical services. (90792)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 30 minutes	A psychotherapy session with a duration between 16 to 37 minutes. (90832)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 30 minutes (Add-On)	Additional charge for a psychotherapy session with a duration between 16 to 37 minutes in addition to an office/patient visit. (90833)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 45 minutes	A psychotherapy session with a duration between 38 to 52 minutes. (90834)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 45 minutes (Add-On)	Additional charge for a psychotherapy session with a duration between 38 to 52 minutes in addition to an office/patient visit. (90836)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 60 minutes	A psychotherapy session with a duration 53 minutes or longer. (90837)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 60 minutes (Add-On)	Additional charge for a psychotherapy session with a duration between 53 minutes or longer in addition to an office/patient visit. (90838)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, Family	A psychotherapy session for a patient and their family. The family is part of the patient evaluation and treatment process. (90847)	Medicare Rate + 10%	Visit	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
MENTAL HEALTH SERVICES				
Psychotherapy, Group	A psychotherapy session for a non-family group. (90853)	Medicare Rate + 10%	Person per visit	Fee
Psychotherapy: Interactive Complexity (Add-On)	Additional charge when services involve factors that increase the complexity of the psychotherapy session. An example would be involvement of family members or other third parties in the visit. (90785)	Medicare Rate + 10%	Visit	Fee
Psychotherapy for Crisis, 60 minutes	A psychotherapy session with a duration of up to 60 minutes requiring urgent assessment and history of the crisis state and a mental status exam. The presenting problem must be life threatening or require immediate attention. (90839)	Medicare Rate + 10%	Visit	Fee
Psychotherapy for Crisis, additional 30 minutes	Additional charge for each additional 30 minutes of crisis psychotherapy. (90840)	Medicare Rate + 10%	Additional 30 minutes	Fee
Health and Behavior Assessment, Initial	An initial assessment to determine the biological, psychological, and social factors affecting the patient's physical health and any treatment problems. (96150)	Medicare Rate + 10%	Visit	Fee
Health and Behavior Assessment, Re-Assessment	A re-assessment of the patient to evaluate their condition and determine the need for further treatment. (96151)	Medicare Rate + 10%	Visit	Fee
Health and Behavior Intervention, Individual	An intervention service provided to modify the psychological, behavioral, cognitive, and social factors affecting the patient's physical health and well-being. (96152)	Medicare Rate + 10%	Visit	Fee
DIABETES SELF-MANAGEMENT TRAINING SERVICES				
Diabetes Self-Management Training, Individual	An initial individual outpatient training session on diabetes self-management. (G0108)	Medicare + 10%	30 minutes	Fee
Diabetes Self-Management Training, Group	A group outpatient training session on diabetes self-management. (G0109)	Medicare + 10%	30 minutes per person	Fee
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.				
Expedited Birth Certificate Registration	Cost for priority processing of a birth record.	\$34.90 + cost of certificate + expedited certificate fee	Each	Fee
Expedited Copies of Birth Certificates	Fee for rush services of birth certificates	\$24.00+ cost of certificate	Copy	Fee
Emergency Weekend Filing of Death Certificates	Emergency Weekend Filing of Death Certificates	\$130.00	per filing	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
VITAL STATISTICS				
Letters of Noncontagious Disease for Ship Out of Human Remains	Certified letter establishing that the cause of death was not from a contagious disease when transporting human remains across state lines or to a foreign country.	\$26.85	Each	Fee
RECORD VALIDATION/DUPLICATION				
Medical Record Duplication	Cost to duplicate a medical record.	\$25.00 + \$0.30/pg	Record	Fee
Medical Clinic-Medical Summary	Cost to provide a summary report of a med record/chart.	\$34.10	Each	Fee
MISCELLANEOUS SERVICES				
Health Education Materials	Cost to provide materials.	Actual Cost	Each	Fee
Continuing Education Units - Certification	Per Session for administrative processes	Actual Cost	Session	Fee
Court Ordered Health Education Classes	Cost to attend class.	\$51.00	Each	Fee
MISCELLANEOUS FEES				
Responsible Cannabis Vending (RCV) Fee	Fee to train adult use cannabis dispensaries on responsible vending.	\$290.00	Person	Fee
FACILITY RENTAL FEES				
Not-for-Profit Groups	Room rental fee - 2-hour minimum	\$37.15	Hour	Fee
For-Profit Groups	Room rental fee - 2-hour minimum	\$54.00	Hour	Fee
Maintenance Fee, up to 30 people	Cost to provide maintenance services.	\$44.90	Each Reservation	Fee
Maintenance Fee, 30+ people or two rooms	Cost to provide maintenance services.	\$59.00	Each Reservation	Fee
Weekend and Evening Premium - First 4 Hours	Room rental fee - additional cost to cover maintenance services outside of normal business hours	\$94.00	Up to 4 Hours	Fee
Weekend and Evening Premium - Additional Hours	Room rental fee - additional cost to cover maintenance services outside of normal business hours	\$29.50	Hour Thereafter	Fee
Special Services	Language Interpretation, Equipment, etc.	Actual Cost	Service	Fee
HMIS USER FEES				
Homeless Management Information System				
HMIS New User Setup Fee	Fee for initial setup/training of HMIS User for the Homeless Management Information System (HMIS)	Cost	User	Fee

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
HMIS USER FEES				
HMIS User License	Annual fee for user licenses, technical support, and training for users of the Homeless Management Information System (HMIS)	Cost	User	Fee
HMIS Advance Reporting Tool Viewer License	Annual fee for Advance Reporting Tool (ART) Viewer licenses, technical support, and training for the Homeless Management Information System (HMIS)	Cost	User	Fee

DEPARTMENT: LIBRARY SERVICES				
Fee Name	Description	Fee	Per	Type
SPECIALIZED SERVICES AND LOAN OF COLLECTION MATERIALS				
Interlibrary Loan (ILL) Request	Library customer is charged a fee for each Interlibrary Loan material request; additional charge for postage and any fee(s) imposed by the lending library	\$5	Each request plus postage and lending library fees	Fee
Research Request	Library customer is charged a fee for research conducted by Library staff	\$70.00	Per hour; \$70.00 minimum	Fee
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	\$26.00	Per Search	Fee
Commercial or For-Profit Use of Collection (news broadcast, documentary, newspaper article, or similar work)	Library customer is charged a use fee for the commercial or for-profit use of images from the Long Beach Collection to be used in a news broadcast, documentary, newspaper article, or similar work	\$150	Per image, per use	Fee
PRINTING AND REPRODUCTION FEES				
Photocopy or Computer Print - Black and White	Library customer is charged a per page fee to purchase a black and white photocopy or computer-generated print-out	\$0.15	Per page	Fee
Photocopy or Computer Print - Color	Library customer is charged a per page fee to purchase a color photocopy or computer-generated print-out	\$0.50	Per page	Fee
Reproduction of Collection Photographs; reproduction of any size (including B&W and color)	Library customer is charged a fee for the purchase of a Collection photo for personal or non-profit educational use.	Cost to Reproduce	Each	Fee
Scanned Photos (Digital Images) for personal or non-profit educational use.	Library customer is charged a fee for the purchase of a scanned photo image for personal or non-profit educational use.	\$58.00	Per image	Fee
FINES AND PENALTIES				
Returned Check	Library customer is charged when a check written to the Library has been returned from the bank/financial institution plus the amount of the check	\$35	Each (plus amount of check)	Penalty
Lost or Damaged Books, Media, or Library Equipment/Property	Library customer is charged the replacement cost for any book, media, or equipment checked out or borrowed that is lost, returned damaged or with parts/items missing, including damaged barcode and/or RFID tag on any form of material, damaged book binding, or anything too damaged to circulate.	Cost to Replace		Penalty
LIBRARY EDUCATIONAL AND TECHNICAL EQUIPMENT FEES				

DEPARTMENT: LIBRARY SERVICES				
Fee Name	Description	Fee	Per	Type
Extended Use of Loaned Portable Technology Devices (more than one hour)	Library customer is charged a fine for extended use of loaned portable technology devices (more than one hour), within Library only.	10.00	For each additional 30 minutes of use	Penalty
Repair or Replacement of Technology Devices	Library customer is charged actual cost of repair or replacement of technology devices. This includes staff time required to replace, repair, or restore the product to the standard library configuration.	Cost to repair or replace	Each	Penalty
RENTAL OF LIBRARY ROOMS AND MEETING AREA				
Michelle Obama Large Meeting Room - During non-Library Hours	Additional security charge required.	\$90.00	Per Hour	Rent
Michelle Obama Large Meeting Room - During Library Hours		\$70.00	Per hour	Rent
Facility Rental Application Fee	The application fee is non-refundable but applies toward rental fees. All rentals of facilities are for a two-hour minimum.	\$70.00	Per Event	Fee
Main Library Meeting Room - During Library Hours		\$70.00	Per Hour	Rent
Main Library Terrace Use	Fee for use of the Billie Jean King Main Library Terrace for events and presentations	\$70.00	Per Hour	Rent
Main Library Meeting Room - During non-Library Hours	Additional security charge required.	\$90.00	Per Hour	Rent
Main Library Kitchenette - Available only with Rental of Meeting Room		\$70.00	Per Hour	Rent
Neighborhood Library Kitchen - Available only with Rental of Meeting Room, if applicable		\$70.00	Per Hour	Rent
Neighborhood Library Auditoriums/ Community Room - During Library Hours		\$70.00	Per Hour	Rent
Main Library - Technical Assistance		\$111.00	Per Hour	Fee
Extraordinary Set-up/Tear-down		\$37.00	Per Hour	Fee
LIBRARY EQUIPMENT FEES				
ALL EQUIPMENT MUST BE USED AT A LIBRARY SITE				

DEPARTMENT: LIBRARY SERVICES				
Fee Name	Description	Fee	Per	Type
Damaged/Lost Equipment Replacement Fee	Charge to replace Library equipment damaged or lost due to use at events. Plus \$25 Administrative fee.	Cost to replace plus \$25 administrative fee	Each	Penalty
LIBRARY EQUIPMENT RENTAL - NON-AUDIO/VISUAL				
Library customer is charged a fee for the rental of non-audio/visual equipment, which must be used at a library site				
Security Charge for Non-library Hours	15 min. increments.	\$110.00	Per Hour	Fee
LIBRARY EQUIPMENT RENTAL - AUDIO/VISUAL				
Library customer is charged a fee for the rental of audio/visual equipment, which must be used at a library site				
Microphone (w/Podium rental)		\$26.00	Per Event	Rent
DVD Player		\$26.00	Per Event	Rent
Projector Screen		\$13.00	Per Event	Rent
Mounted LCD Projector w/ remote		\$26.00	Per Event	Rent

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRLINE FEES				
Includes: Landing Fees, Gate Use Fees, Apron Parking Fees, Common Use Fees and Terminal Space Charges. These costs are used to calculate the cost per enplaned passenger.				
Landing Fees, 7:00 AM - 10:00 PM	All aircraft certificated 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.	\$4.94	1,000 lbs. Gross Certified Landing Weight	Fee
Landing Fees, 10:00 PM - 7:00 AM	All aircraft certificated 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.	\$10.38	1,000 lbs. Gross Certified Landing Weight	Fee
Diverted Landings	Any scheduled commercial carrier diverted from landing at Long Beach Airport between 10:00 PM and 7:00 AM shall be credited for incremental expenses (over and above costs which would have been incurred at the Long Beach Airport) incurred for aircraft handling, airport use and facility fees, and fees incurred in transporting enplaning and deplaning passengers between Long Beach Airport and an authorized alternate airport. In order to qualify such incremental costs for a credit against Airport-related rents/fees owed the City of Long Beach, such expenditures must be consistent with a schedule of rates/charges which has been pre-approved by the Airport Director. Passengers on any qualified commercial carrier diverted from Long Beach Airport shall be eligible for a voucher for credit on their parking charges at Long Beach Airport's parking lots.			Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
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.	\$1.48	1,000 lbs. Gross Certified Landing Weight	Fee
Common Use Charges	Common use areas include the boarding lounges, concourse, baggage claim areas and public areas of the terminal. The Common Use Charge shall be computed on the depreciation, utilities, custodial and maintenance services for the common use areas. Common Use Charges shall be assessed on all airlines which use the common areas at a per enplaned passenger rate calculated by the Airport Director. The calculation shall be based on actual expenses for common use areas, and number of airlines and flight activity at the Long Beach Airport.	\$4.04	enplaned passenger	Fee
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	Fee
AIRCRAFT PARKING				
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.	\$1.23	1,000 lbs. Gross Certified Landing Weight	Fee
Aircraft Parking Fee - Uncovered - 4 hours 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$5.00	0 - 35 feet total wing span/every 4 hours or fraction thereof	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - Daily 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$30.00	0 - 35 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$603.00	0 - 35 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 36-40 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$10.00	36 - 40 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 36-40 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$60.00	36 - 40 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 36-40 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$1,206.00	36 - 40 feet total wing span/Monthly	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - 4 Hours 41-45 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$19.00	41 - 45 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 41-45 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$114.00	41 - 45 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 41-45 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$2,291.40	41 - 45 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 46-50 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$22.00	46 - 50 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 46-50 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$132.00	46 - 50 feet total wing span/Daily	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - Monthly 46-50 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$2,653.20	46 - 50 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 51-75 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$25.00	51 - 75 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$150.00	51 - 75 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$3,015.00	51 - 75 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 76-100 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$77.00	76 - 100 feet total wing span/every 4 hours or fraction thereof	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - Daily 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$462.00	76 - 100 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$9,286.20	76 - 100 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 101-125 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$104.00	101 - 125 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 101-125 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$624.00	101 - 125 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 101-125 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$12,542.00	101 - 125 feet total wing span/Monthly	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - 4 hours 126-150 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$150.00	126 - 150 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$900.00	126 - 150 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$18,090.00	126 - 150 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 151-200 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$160.00	151 - 200 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 151-200 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$960.00	151 - 200 feet total wing span/daily	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - Monthly 151-200 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$19,296.00	151 - 200 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours above 200 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$250.00	above 200 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily above 200 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$1,500.00	above 200 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly above 200 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$30,150.00	above 200 feet total wing span/Monthly	Fee
TERMINAL SPACE CHARGES				

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
TERMINAL SPACE CHARGES				
Terminal Space Charges - Hourly Use (All Areas)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service. Hourly operations shall incur the applicable terminal space charges and utility charges for the defined area on an hourly prorated basis.	Varies (prorated on hourly basis)	square foot, per hour	Rent
Terminal Space Charges - Ticket Counter Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$2.84	square foot, per month	Rent
Terminal Space Charges - Second Floor Office Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$2.84	square foot, per month	Rent
Terminal Space Charges - Terminal Back Office Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$1.35	square foot, per month	Rent
Terminal Space Charges - Terminal Basement Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.40	square foot, per month	Rent
Terminal Space Charges - Terminal Ramp Storage Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.07	square foot, per month	Rent
Terminal Space Charges - Ticket Counter Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.48	square foot, per month	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
TERMINAL SPACE CHARGES				
Terminal Space Charges - Second Floor Office Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.48	square foot, per month	Fee
Terminal Space Charges - Terminal Back Office Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.48	square foot, per month	Fee
Terminal Space Charges - Terminal Basement Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.15	square foot, per month	Fee
Terminal Space Charges - Terminal Ramp Storage Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.15	square foot, per month	Fee
Terminal Space Rental - Conference Room	Hourly rental fee for the Airport Conference Space located on the second floor of the historic terminal building. Request for use of space is subject to approval of the Airport Director, or designee, and may be limited to specific hours, dates or activity.	\$50.00	hour	Rent
AIRPORT - VEHICLE PARKING				
Vehicle Parking Fees - Parking Structure (Lot A)	Vehicle parking in Airport parking facilities	\$3.00	per hour, or portion thereof	Rent
Vehicle Parking Fees - Parking Structure (Lot A) - Daily Maximum (standard)	Vehicle parking in Airport parking facilities - daily maximum (standard).	\$25.00	day	Rent
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	Rent
Vehicle Parking Fees - Parking Structure (Lot A and Lot B) - "Parking Special"	Vehicle parking in Airport parking facilities - "Parking Special" rate range (not less than \$5.00/day up to \$35.00/day)	\$5.00 minimum up to \$35.00	day	Rent

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
Vehicle Parking Fees - Parking Structure (Lot B)	Vehicle parking in Airport parking facilities	\$3.00	per hour, or portion thereof	Rent
Vehicle Parking Fees - Parking Structure (Lot B) - Daily Maximum (standard)	Vehicle parking in Airport parking facilities - daily maximum (standard).	\$20.00	day	Rent
Vehicle Parking Fees - Parking Structure (Lot B) - Oversized Vehicles	Vehicle parking in Airport parking facilities - oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	N/A	Rent
Vehicle Parking Fees - Park and Ride Lot (Overflow)	Vehicle parking in Overflow parking location	\$2.00	per hour, or portion thereof	Rent
Vehicle Parking Fees - Park and Ride Lot (Overflow) - Daily Maximum (standard)	Vehicle parking in Overflow parking location - daily maximum (standard).	\$11.00	day	Rent
Vehicle Parking Fees - Park and Ride Lot (Overflow) - Oversized Vehicles	Vehicle parking in Airport Overflow parking - 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	Rent
Vehicle Parking Fees - Park and Ride Lot (Overflow) - "Parking Special"	Vehicle parking in Overflow parking location - "Parking Special" rate (not less than \$3.00).	\$3.00 minimum	day	Rent
Monthly Permit Parking - Tenant Employee	Vehicle parking in Airport parking facilities	\$20.00	per space, per month	Rent
Monthly Permit Parking - Tenant Employee, 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	Rent
Monthly Parking Card - Tenant Employee	Vehicle parking in Airport parking structures	\$50.00	per space, per month	Rent
Monthly Parking Card - Replacement Fee	Fee for the replacement of monthly parking cards issued to tenant employee.	\$25.00	occurrence	Fee
On-site Rental Car Company Vehicle Storage Fee	Weekly parking fee for on-site rental car company at Long Beach Airport that store vehicles in Airport parking lots.	\$20.00	per space, per week	Fee
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.			Rent

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
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.			Rent
Parking Validation - Airport Concessionaire	Airport Concessionaire(s) may validate to provide free parking in designated Airport facilities for a maximum of two hours, subject to a \$5.00 minimum purchase. Authorization to validate parking is subject to the prior written approval of the Airport Director. This authorization shall remain in effect until withdrawn by the Airport Director upon 10 days written notice to the AirportConcessionaire(s).			Rent
MISCELLANEOUS FEES				
COMMERCIAL USE PERMITS				
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Personnel)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For purposes of security and escort, the Airport Director shall determine the classification of the escort provided.	Fee will vary depending on the job classification of the employee required to perform the task. The fee will be based on a full cost recovery basis per hour or portion thereof.	occurrence	Fee
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Vehicle)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For purposes of security and escort, the Airport Director shall determine the number of vehicles required.	Fee will be based on a full cost recovery basis per day or portion thereof. The Airport Manager shall determine the number of vehicles required.	occurrence	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
COMMERCIAL USE PERMITS				
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Airside (cast/crew of 25 or less)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the airside of the Airport and having a cast or crew of 25 or less. Activity in the Concourse is subject to an additional \$300.00 per hour surcharge.	\$400.00 (additional \$300.00 per hour for concourse area)	per hour, or portion thereof (additional \$300.00 per hour for concourse area)	Fee
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Airside (cast/crew of 26 to 50)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the airside of the Airport and having a cast or crew of 26 to 50. Activity in the Concourse is subject to an additional \$300.00 per hour surcharge.	\$600.00 (additional \$300.00 per hour for concourse area)	per hour, or portion thereof (additional \$300.00 per hour for concourse area)	Fee
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Airside (cast/crew of more than 50)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the airside of the Airport and having a cast or crew of more than 50. Activity in the Concourse is subject to an additional \$300.00 per hour surcharge.	\$850.00 (additional \$300.00 per hour for concourse area)	per hour, or portion thereof (additional \$300.00 per hour for concourse area)	Fee
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Landside (cast/crew of 25 or less)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the landside of the Airport and having a cast or crew of 25 or less.	\$300.00	per hour, or portion thereof	Fee
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Landside (cast/crew of 26 to 50)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the landside of the Airport and having a cast or crew of 26 to 50.	\$450.00	per hour, or portion thereof	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
COMMERCIAL USE PERMITS				
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Landside (cast/crew of more than 50)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the landside of the Airport and having a cast or crew of more than 50.	\$600.00	per hour, or portion thereof	Fee
Commercial Use Permit - Mobile Food Catering Vehicles (which offer services to the public)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$250.00	per vehicle, per month	Rent
Commercial Use Permit - Mobile aircraft detailing or other aircraft services provided by vehicles (which offer services to the public)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$100.00	per vehicle, per month	Rent
Reservation-Based Ground Transportation Permit	Annual fee for a ground transportation company to operate and pick-up at the Long Beach Airport. Applies to all reservation-based limousines, sedans, vans, shuttles, bus services and other charter-party carrier (TCP) vehicles.	Based on Fleet Size: 5 vehicles or fewer - \$100.00; 6 to 10 vehicles - \$150.00; more than 10 vehicles - \$200.00	per permit, per year (prorated on monthly basis)	Rent
Non-Reservation Based Ground Transportation Permit	Annual fee for a ground transportation company to operate and pick-up at the Long Beach Airport. Applies to all "free-call" (non-reservation) shuttle based pick-ups.	\$1,200.00	each	Rent
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.	\$100.00	permit	Rent

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
COMMERCIAL USE PERMITS				
Commercial Use Permit - Commercial Carrier Operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For such purposes as Commercial Carrier Operations which access the terminal, terminal ramp areas or terminal gate areas, inclusive of scheduled flights, unscheduled flights, charter flights or unused slot flights, a Commercial Use Permit is required.	Various	Ongoing	Rent
Commercial Use Permit - Airship/Blimp Operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. The Airship/Blimp mooring sites are available for those with approved permits on a non-exclusive, first come-first served basis. A security deposit, as stated in the Commercial Use Permit, may be required.	\$100.00	per day, or portion thereof.	Rent
Conditional Use Permit - Banner Tow Operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$600.00	per fiscal year (October through September)	Rent
FUEL FLOWAGE FEES				
Fuel Flowage Fees - Fuel Supplier	Fuel flowage fees shall be paid to the City by the supplier of fuel to 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, (2) Any aircraft operated by or for public agencies which is engaged in documented official government business, or (3) Unleaded aviation gasoline (Avgas) delivered in 2023, 2024 or 2025 to the Long Beach Airport.	\$0.06	per gallon of fuel	Fee
SECURITY ACCESS CONTROL				

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
SECURITY ACCESS CONTROL				
Lost or Stolen Access Control Media - First Time Replacement Fee	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain accountability of a specific percentage of all access control medias issued. When accountability percentage drops below the required minimum, a rebadging of the entire Airport is required. Lost or stolen access control media lowers the accountability percentage of access control media. Access control media holders or their responsible parties are charged this fee if access control media is deemed lost or stolen as revealed by notification or audit. This fee includes replacement of the lost or stolen access control media and a penalty that is refundable if the lost or stolen access control media is returned within 30 days from the date a replacement was issued.	\$150.00	first occurrence	Penalty
Lost or Stolen Access Control Media - Second Time Replacement Fee	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain accountability of a specific percentage of all access control medias issued. When accountability percentage drops below the required minimum, a rebadging of the entire Airport is required. Lost or stolen access control media lowers the accountability percentage of access control media. Access control media holders or their responsible parties are charged this fee if access control media is deemed lost or stolen as revealed by notification or audit. This fee includes replacement of the lost or stolen access control media and a penalty that is refundable if the lost or stolen access control media is returned within 30 days from the date a replacement was issued.	\$200.00	second occurrence	Penalty

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
SECURITY ACCESS CONTROL				
Lost or Stolen Access Control Media - Third Time Replacement Fee	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain accountability of a specific percentage of all access control medias issued. When accountability percentage drops below the required minimum, a rebadging of the entire Airport is required. Lost or stolen access control media lowers the accountability percentage of access control media. Access control media holders or their responsible parties are charged this fee if access control media is deemed lost or stolen as revealed by notification or audit. This fee includes replacement of the lost or stolen access control media and a penalty that is refundable if the lost or stolen access control media is returned within 30 days from the date a replacement was issued.	\$250.00	third occurrence	Penalty
Access Control Media Fee Exemption - SIDA, Sterile Area, or AOA	Access control media is provided for free to TSA, FAA, City of Long Beach employees, contractors working on behalf of the Airport, Law Enforcement (all agencies), Fire Safety personnel, and other personnel mandated by federal regulations.	Free	occurrence	Fee
OTHER MISCELLANEOUS FEES				
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	Fee
Airport Promotional Events	The City Manager or the Airport Director shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event has come to the Airport to participate in a non-profit event co-sponsored by the City/Airport to participate in an airport promotional event.			Rent
Application Fee - Ground Transportation	Application fee for processing of ground transportation license agreements.	\$120.00	occurrence	Fee
Transportation Network Company Drop-off Fee	Fee for each drop-off of passengers on the Long Beach Airport premises.	\$3.00	per drop-off	Fee
Transportation Network Company Pick-up Fee	Fee for each pick-up of passengers on the Long Beach Airport premises.	\$3.00	per pick-up	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
OTHER MISCELLANEOUS FEES				
Taxicab Per-Trip Fee	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted Taxicab driver.	\$2.00	per pick-up and/or per drop-off	Fee
Reservation-Based Charter-Party Carrier (TCP) Per-Trip Fee	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted Reservation-based Charter-Party Carrier (TCP) vehicles, including shuttles, limousines, vans, buses, luxury SUV and other charter vehicles.	Based of Vehicle Size: 5 seats or fewer - \$1.00; 6 to 14 seats - \$1.50; 15 seats or more - \$5.00	per pick-up and/or per drop-off	Fee
Non-Reservation Shared-ride Van Per-Trip Fee	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted non-reservation based ground transportation vehicles.	\$6.00	per pick-up and/or per drop-off	Fee
Courtesy Vehicle Per Trip Fee	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted Courtesy Vehicle that shuttle passengers to surrounding hotels or off-site rental car companies.	\$1.50	per pick-up and/or per drop-off	Fee
Courtesy Vehicle Per Trip Fee Clean Air Vehicle 25% Fleet	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted Courtesy Vehicle whose fleet consists of at least 25% Clean Air or alternative fuel vehicles.	\$1.13	per pick-up and/or per drop-off	Fee
Courtesy Vehicle Per Trip Fee Clean Air Vehicle 50% Fleet	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted Courtesy Vehicle whose fleet consists of at least 50% Clean Air or alternative fuel vehicles.	\$0.75	per pick-up and/or per drop-off	Fee
Courtesy Vehicle Per Trip Fee Clean Air Vehicle 75% Fleet	Fee for each pick-up and/or drop-off of passengers(s) on the Long Beach Airport premises by permitted Courtesy Vehicle whose fleet consists of at least 75% Clean Air or alternative fuel vehicles and has at least five vehicles total.	\$0.38	per pick-up and/or per drop-off	Fee

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
OTHER MISCELLANEOUS FEES				
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	Rent
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	Rent
Commencement Bond - Commuter Carrier (Final Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	Amount equal to three times the projected monthly fees.	occurrence	Rent

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
OTHER MISCELLANEOUS FEES				
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	Rent
Contract Processing Fee	Fees for attorney's services rendered in connection with document preparation, review, negotiations, meetings, correspondence and other miscellaneous activities may be charged and shall be determined by the Airport Director on a time and overhead basis, unless otherwise specified by City Council.	Various	occurrence	Fee
Contracted Airport Services	Fees for other services which may lawfully be contracted from the Airport Department shall be determined by the Airport Director on a time, equipment and materials used basis, unless otherwise specified by City Council-approve contract.	Various	occurrence	Fee
Governmental Entities on Documented Government Business	The City Manager or the Airport Director shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event is a governmental entity on documented official government business.			Fee
Customer Facility Charge	The Customer Facility Charge (CFC) is a use fee paid by airport customers for the use of some non-aeronautical service at the airport. At LGB this charge will be imposed for car rental agency services. The charges will be collected by the agencies from their customers and remitted to the airport. The funds will be held until a sufficient amount is collected to fund the construction of a ready/return car rental facility.	\$10.00	per contract	Fee
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	Fee

DEPARTMENT: LONG BEACH ENERGY RESOURCES				
Fee Name	Description	Fee	Per	Type
SERRF				
SERRF Private Hauler Tip Fee	The maximum per ton disposal fee for refuse delivered to SERRF by private and public refuse haulers other than the City of Long Beach.	00.00 to 120.00	per ton	Fee
UTILITY SERVICES FEES				
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.	4.5% or \$4.50 minimum	Of the total amount owed in no event shall the charge be less than \$4.50	Penalty

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
GENERAL PARK AND RECREATION FEES				
THE FOLLOWING GENERAL PARKS AND RECREATION FEES ARE PROVIDED FOR INFORMATION ONLY. THESE FEES ARE APPROVED BY THE PARKS AND RECREATION COMMISSION AS PART OF THEIR CHARTER APPOINTED RESPONSIBILITIES. THE PARKS AND RECREATION COMMISSION MAY CHANGE FEES AT ANY COMMISSION MEETING. PLEASE GO TO WWW.LONGBEACH.GOV/PARK FOR UPDATED FEE INFORMATION				
ADAPTIVE RECREATION				
Adaptive Program Fee	Adaptive Program ARISE	\$3.25 - \$11.50	Hour	Fee
Per Hour Class Fee	Adaptive per hour fee for Arise Classes	\$1	Hour	Fee
ADULT SPORTS LEAGUES				
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
Kickball Fee	Kickball Fee	\$325	Team	Fee
Senior Sports League	New leagues for participants ages 50+ years old. Sports to include basketball, volleyball, dodgeball, kickball, tennis, and lawn bowling.	\$50 - \$150	Team	Fee
BASEBALL FEES				
Baseball - Score Keeping Services Fees (10 weeks)	With Score Keeping Services Fees - 10 weeks	\$480	Team	Fee
Forfeit Fee - Baseball	Officiating fee for both teams	\$140	Game	Fee
BASKETBALL FEES				
Basketball League Fee (10 weeks)	Basketball League Fee (10 weeks)	\$300	Team	Fee
Basketball League Fee (8 weeks)	Basketball League Fee (8 weeks)	\$232	Team	Fee
Open Gym		\$4	Person	Fee
Forfeit Fee-Basketball	Officiating fee for both teams	\$54	Game	Fee
FLAG FOOTBALL FEES				
Flag Football League Fee (10 weeks)	Flag Football League Fee (10 weeks)	\$400	Team	Fee
SLOW PITCH SOFTBALL FEES				
Slow Pitch Softball League Fees (10 weeks-nights)	Slow Pitch Softball League Fees (10 weeks-nights)	\$450	Team	Fee
Slow Pitch Softball League Fees (8 weeks-nights)	Slow Pitch Softball League Fees (8 weeks-nights)	\$365	Team	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ADULT SPORTS LEAGUES				
Slow Pitch Softball League Fees (10 weeks-weekends)	Slow Pitch Softball League Fees (10 weeks-weekends)	\$350	Team	Fee
Forfeit Fee - Softball	Officiating fee for both teams	\$40	Game	Fee
MEN'S FASTPITCH SOFTBALL FEES				
Men's Fastpitch Softball Fees (10 weeks-days)	Men's Fastpitch Softball Fees (10 weeks-days)	\$442	Team	Fee
Men's Fastpitch Softball Fees (per week)	Men's Fastpitch Softball Fees (per week)	\$45	Team	Fee
SENIOR SOFTBALL FEES				
Senior Softball League Fees	Senior Softball League Fees	\$265	Team	Fee
INDOOR VOLLEYBALL FEES				
Indoor Volleyball League Fees	Indoor Volleyball League Fees	\$340	Team	Fee
Forfeit Fee - Volleyball	Officiating fee for both teams	\$28	Game	Fee
Open Gym Fee		\$4	Person	Fee
TOURNAMENT FEES				
3-on-3 Basketball Fee		\$60	Team	Fee
5-on-5 Basketball Fee		\$120	Team	Fee
Softball Fee		\$280	Team	Fee
Volleyball Fee - 2 person		\$42	Team	Fee
Over the Line Fee		\$40	Team	Fee
Soccer Fee		\$280	Team	Fee
ATHLETIC FACILITIES - PERMITS AND RESERVATIONS				
Youth Participant Fee - Resident	Resident - effective 1/1/22 for groups scheduled spring seasons	\$15	Each	Fee
Youth Participant Fee - Non Resident	Non Resident - effective 1/1/22 for groups scheduled spring seasons	\$20	Each	Fee
Youth Sports Uniform Fee	Fee to cover cost of Youth Sports uniform	\$10-\$20	Child/Season	Fee
Teen Sports League	New Leagues for participants ages 13-17 years old. Sports to include basketball, volleyball, dodgeball, softball, kickball, tennis, and roller hockey.	\$50 - \$100	Team	Fee
MISCELLANEOUS LEAGUE & SPORTS FEES				

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ATHLETIC FACILITIES - PERMITS AND RESERVATIONS				
Chittick Field Scoreboard Fee	Chittick Field Scoreboard Staff Fee	\$30	Hour	Fee
Youth League Concession Fee	Fee for selling concessions (food and snacks)	\$150 plus \$500 cleaning deposit	Year	Fee
Adult Light Use Fee	Adult Light Use	\$22	Hour	Fee
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
Youth Light Use Fee	Youth Light Use	\$10	Hour	Fee
Diamond Field Prep Fee - 1st Field	1st Field	\$67	Each	Fee
Diamond Field Prep Fee - 2nd Field	2nd Field	\$40	Each	Fee
Base Rental Fee		\$45	Each	Rent
Sports Field Cancellation - Less than 7 days of event	Processing the cancellation of a field reservation less than 7 days of event	\$40	Cancellation	Penalty
Sports Field Cancellation - 8 days or more from event	Processing the cancellation of a field reservation 8 days or more from event	Refund/Credit of field reservation costs, plus \$10 refunding processing fee	Cancellation	Penalty
Staff Fee	Required at Joe Rodgers & enclosed facility	\$30	Hour	Fee
Field Permit Monitor Fees	Hourly staff supervision as required by the City to monitor permits to ensure the groups/teams are approved to use the field and adhering to City regulations.	\$65	Hour	Fee
Concession Sales Fee	Concession Sales for youth and adult sports leagues non-profit and other vendors	5% of gross receipts	Each/Actual Cost	Fee
FIELD USE FEES				
BASEBALL/SOFTBALL				
Softball & Baseball Field Rental - Adult Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Adult Non-Profit & Resident	\$40	Hour	Rent
Softball & Baseball Field Rental - Adult Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Adult Non-Profit & Non-Resident	\$45	Hour	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FIELD USE FEES				
Softball & Baseball Field Rental - Adult For-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Adult For-Profit & Resident	\$45	Hour	Rent
Softball & Baseball Field Rental - Adult For-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Adult For-Profit & Non-Resident	\$55	Hour	Rent
Softball & Baseball Field Rental - Youth Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Youth Non-Profit & Resident	\$25	Hour	Rent
Softball & Baseball Field Rental - Youth Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Youth Non-Profit & Non-Resident	\$30	Hour	Rent
Softball & Baseball Field Rental - Youth For-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Youth For-Profit & Resident	\$30	Hour	Rent
Softball & Baseball Field Rental - Youth For-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Youth For-Profit & Non-Resident	\$40	Hour	Rent
SOCCER/FOOTBALL				
Soccer/Football/Rugby/Cricket Field Rental - Adult Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Adult Non-Profit & Resident	\$45	Hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Adult Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Adult Non-Profit & Non-Resident	\$50	Hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Adult For-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Adult For-Profit & Resident	\$50	Hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Adult For Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Adult For Profit & Non-Resident	\$60	hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Youth Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Youth Non-Profit & Resident	\$25	Hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Youth Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Youth Non-Profit & Non-Resident	\$35	hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Youth For Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Youth For Profit & Resident	\$35	Hour	Rent

MASTER FEES AND CHARGES SCHEDULE

EXHIBIT A

Soccer/Football/Rugby/ Cricket Field Rental - Youth For Profit & Non- Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Youth For Profit & Non-Resident	\$45	hour	Rent
Archery Range Rental - Adult Resident	Archery Range Rental - Adult Resident	\$32	Hour	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FIELD USE FEES				
Archery Range Rental - Adult Non-Resident	Archery Range Rental - Adult Non-Resident	\$62	Hour	Rent
Archery Range Rental - Adult Commercial	Archery Range Rental - Adult Commercial	\$79	Hour	Rent
Archery Range Rental - Youth Resident	Archery Range Rental - Youth Resident	\$20	Hour	Rent
Archery Range Rental - Youth Non-Resident Exclusive Rental	Archery Range Rental - Youth Non-Resident Exclusive Rental	\$25	Hour	Rent
Archery Range Rental - Youth Commercial	Archery Range Rental - Youth Commercial	\$32	Hour	Rent
ARTIFICIAL TURF FIELDS				
Artificial Turf Field Rental - Adult Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Adult Non-Profit & Resident	\$65	Hour	Rent
Artificial Turf Field Rental - Adult Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Adult Non-Profit & Non-Resident	\$70	Hour	Rent
Artificial Turf Field Rental - Adult For Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Adult For Profit & Resident	\$70	Hour	Rent
Artificial Turf Field Rental - Adult For Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Adult For Profit & Non-Resident	\$80	Hour	Rent
Artificial Turf Field Rental - Youth Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Youth Non-Profit & Resident	\$45	Hour	Rent
Artificial Turf Field Rental - Youth Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Youth Non-Profit & Non-Resident	\$55	Hour	Rent
Artificial Turf Field Rental - Youth For Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Youth For Profit & Resident	\$55	Hour	Rent
Artificial Turf Field Rental - Youth For-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Youth For-Profit & Non-Resident	\$65	Hour	Rent
Artificial Turf Field Monitoring	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Monitoring	\$30	hour	Rent
GAME COURT FACILITIES				
City Sponsored, Resident Fees -Rental, Youth and LBUSD events		\$0	Hour	Rent
City Sponsored, Resident Fees -Light, Youth and LBUSD events		\$0	Hour	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
GAME COURT FACILITIES				
Game/Tennis Court Rental - Non-Profit & Resident, Public Service Fees (Organization/Fundraising) - Rental	Game/Tennis Court Rental - Non-Profit & Resident	\$15	Hour	Rent
Game/Tennis Court Rental - Non-Profit & Non-Resident, Public Service (Non-Resident) -Rental	Game/Tennis Court Rental - Non-Profit & Non-Resident	\$17	Hour	Rent
Game/Tennis Court Rental - For Profit & Resident - Rental	Game/Tennis Court Rental - For Profit & Resident	\$20	Hour	Rent
Game/Tennis Court Rental - For Profit & Non-Resident Fees - Rental	Game/Tennis Court Rental - For Profit & Non-Resident	\$25	Hour	Rent
Private Use, Game/Tennis Court Lights	Private Use, Game/Tennis Court Lights	\$8	Hour	Rent
GYMNASIUM				
Gymnasium Rental Rates-Adult Non-Profit & Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$50	Hour	Rent
Gymnasium Rental Rates-Adult Non-Profit & Non-Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$60	Hour	Rent
Gymnasium Rental - Adult For-Profit & Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$70	Hour	Rent
Gymnasium Rental - Adult For-Profit & Non-Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$80	Hour	Rent
Gymnasium Rental Rates-Youth Non-Profit & Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$20	Hour	Rent
Gymnasium Rental Rates-Youth Non-Profit & Non-Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$30	Hour	Rent
Gymnasium Rental - Youth For-Profit & Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$40	Hour	Rent
Gymnasium Rental Rates-Youth For-Profit & Non-Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$50	Hour	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
CONTRACT CLASSES				
Adaptive Enrichment Contract Classes		\$9 - \$15	Hour	Fee
Adaptive Recreation Contract Classes		\$9 - \$15	Hour	Fee
Career Enrichment Contract Classes		\$5 - \$15	Hour	Fee
Dog Training Contract Classes		\$10 - \$50	Hour	Fee
Cooking Contract Classes		\$6 - \$50	Hour	Fee
Computers Contract Classes		\$6 - \$20	Hour	Fee
Fitness Contract Classes		\$3 - \$15	Hour	Fee
Language Skills Contract Classes		\$4 - \$15	Hour	Fee
Music Classes Contract Classes		\$3 - \$25	Hour	Fee
Art and Cultural Contract Classes		\$5 - \$25	Hour	Fee
Camps Contract Classes		\$8 - \$25	Hour	Fee
Enrichment Contract Classes		\$6 - \$25	Hour	Fee
Health Contract Classes		\$8 - \$15	Hour	Fee
Sports Contract Classes		\$5 - \$25	Hour	Fee
Dance Contract Classes		\$6 - \$25	Hour	Fee
CONTRACT CLASSES ADMINISTRATIVE FEES				
Includes publicity and administrative fees				
Contract Classes Administrative Fees-1 to 6 week class	1 to 6 week class	\$6	Registrant	Fee
Contract Classes Administrative Fees-7 to 12 week class	7 to 12 week class	\$8	Registrant	Fee
Contract Classes Administrative Fees (Walk-in/Continuous Class)	Walk-in/Continuous Class	\$2-\$15	Registrant	Fee
Refund Processing Fee (when applicable)	Recreation Classes and Programs	\$10	Refund	Fee
Contract Classes Additional Key Fee	Contract Classes Additional Key	\$20	each	Penalty

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
CONTRACT CLASSES				
Contract Classes Replacement Lock Fee	Contract Classes Replacement Lock	\$100	each	Penalty
DAY CAMPS - PARKS				
Regular Day Camp Fee	Regular Day Camp - 35 Hours	\$115	Child/Week	Fee
Full Extended Day Camp Coverage Fee	Full Extended Day Camp Coverage Fee (7:00 AM - 6:00 PM)	\$150	Child/Week	Fee
Late Pick-Up Fee Penalty (After 6:00 P.M.)-Extended Day Camp	Late Pick-Up Fee (After 6:00 P.M.) for Extended Day Camp	\$20	Per 15 Minutes/Per Child	Penalty
Specialty Day Camp Fee	Specialty Day Camp - 35 Hours - Music and Arts Camp	\$120	Child/Week	Fee
Full Extended Specialty Day Camp Coverage Fee	Full Extended Specialty Day Camp Coverage - Music and Arts Camp (7:00 A.M. - 6:00 P.M.)	\$155	Child/Week	Fee
Late Pick-Up Fee Penalty - Specialty Day Camp	Fee for each additional 15 minutes per child if picked up after 6:00 P.M.	\$20	Per 15 Minutes/Per Child	Penalty
Day Camp Deposit	Reserve Space in Summer Camp (Non-refundable)	\$20 - \$40	Child/Week	Fee
Day Camp Special Programs (deposits, fee excursions and special events)		\$5 - \$100	Child	Fee
Modified Summer Camp Programming Fee (includes before and after care; 7- 9 am & 4 - 6 pm)	Modified Summer Camp Programming Fee (includes before and after care; 7- 9 am & 4 - 6 pm)	\$50-\$149	Child/Week	Fee
Modified Summer Camp Programming Fee (base hours only- 9:00 am - 4:00 pm)	Modified Summer Camp Programming Fee (base hours only- 9:00 am - 4:00 pm)	\$30 - \$114	Child/Week	Fee
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS				
ADMINISTRATIVE FEES				
Alcohol Use Fee	Alcohol Use fee at Various Sites	\$205	Each	Fee
Vendor Listing Fee - Picnic Concession	Vendor Listing Fee - Picnic Concession	\$250	Vendor	Fee
Permit Administrative Fee (Under 250 attendees)	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$40	Each	Fee
Permit Administrative Fee (250-500 attendees)	Note: typically includes porta potties	\$80	each	Fee
Permit Administrative Fee (Over 500 attendees)	Note: Add on vehicle billing	\$120	each	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS				
Late Booking Fee (Under 250 attendees)	Expedited processing of permit within 10 days of event, based on approval. For events under 250 attendees	\$100	each	Fee
Late Booking Fee (250-500 attendees)	Expedited processing of permit within 10 days of event, based on approval. For events with 250 to 500 attendees	\$150	each	Fee
Late Booking Fee (Over 500 attendees)	Expedited processing of permit within 10 days of event, based on approval. For events over 500 attendees	\$200	each	Fee
Parking Lot Rental Fee - Nonprofit, Half Lot Use	Nonprofit, Half Lot Use	\$12	Hour	Rent
Parking Lot Rental Fee - Nonprofit, Full Lot Use	Nonprofit, Full Lot Use	\$22	Hour	Rent
Parking Lot Rental Fee - Profit/Commercial, Half Lot Use	Profit/Commercial, Half Lot Use	\$27	Hour	Rent
Parking Lot Rental Fee - Profit/Commercial, Full Lot Use	Profit/Commercial, Full Lot Use	\$52	Hour	Rent
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
COMMUNITY CENTERS				
Staff Charge	Community Center staff charge	\$30	Hour	Fee
Additional Staff	Bookings after 6:00 PM	\$30	Hour	Fee
Viewing Fee at Non-staffed Facilities	Staff cost associated with showing non-staffed facilities	\$30	Hour/2 Hour Minimum	Fee
Reservation Maintenance & Cleaning Fee	Community Center reservation maintenance & cleaning	\$150	Booking	Fee
Cancellation - Less than 30 days prior to event	<ul style="list-style-type: none"> No Site Fee refund shall be granted if the event is canceled less than 30 days prior to the event. Full Security Deposit will be refunded if event canceled at any time prior to the event. 	Site Fees Non Refundable	Event	Fee
Cancellation - Within 60 days of event	Percentage basis on days until event <ul style="list-style-type: none"> 50% of Site Fees shall be refundable if the request is made within 60 days of the event. Full Security Deposit will be refunded if event canceled at any time prior to the event. 	Site Fees 50% Refundable	Event	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS				
Cancellation - Within 90 days of event	Percentage basis on days until event • 90% of Site Fees paid shall be refundable if the request is made to cancel the event within 90 days of the event. • Full Security Deposit will be refunded if event canceled at any time prior to the event.	Site Fees 90% Refundable	event	Fee
Permit Change Fee	Community Center permit change	\$35	Each	Fee
Reservation Refundable Security Deposit-Activity Room	Activity Room	\$250	Booking	Rent
Reservation Refundable Security Deposit-Social Hall	Social Hall	\$375	Booking	Rent
Security Guard Fee/Youth Events	Security Guard Fee	\$36	Hour	Fee
Security Guard Fee/Youth Events - Prime Holiday Rate	Prime Holiday Rate Security Guard Fee	\$54	Hour	Fee
SOCIAL HALL/KITCHEN				
Social Hall/Kitchen - Resident	Resident, Non-Commercial use of the Social Hall/Kitchen	\$50	Hour Plus Staff Costs	Rent
Social Hall/Kitchen - Non-Resident	Non-Resident, Non Commercial use of the Social Hall/Kitchen	\$75	Hour Plus Staff Costs	Rent
Social Hall/Kitchen - Commercial	Commercial use of the Social Hall/Kitchen	\$100	Hour Plus Staff Costs	Rent
Non-Prime Time, Monday-Thursday, PRM Department & Related	PRM Department & Related	\$0	Hour	Rent
ACTIVITY ROOM				
PRM Department & Related, Large Room	PRM Department & Related use of Large Activity Room (Ramona, Orizaba)	\$0	Hour	Rent
PRM Department & Related, Small Room	PRM Department & Related, use of Small Activity Room (All Other)	\$0	Hour	Rent
Small Activity Room-Resident, Non-Commercial	Small Activity Room-Resident, Non-Commercial	\$30	Hour Plus Staff Costs	Rent
Small Activity Room - Non-Resident, Non-Commercial	Non-Resident, Non-Commercial use of Small Activity Room (All Other)	\$50	Hour Plus Staff Costs	Rent
Small Activity Room - Commercial	Commercial use of Small Activity Room (All Other)	\$70	Hour Plus Staff Costs	Rent
Large Activity Room - Commercial	Commercial use of Large Activity Room (Ramona, Orizaba)	\$80	Hour Plus Staff Costs	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS				
Resident, Non-Commercial, Large Activity Room	Resident, Non-Commercial use of Large Activity Room (Ramona, Orizaba)	\$40	Hour Plus Staff Costs	Rent
Non-Resident, Non-Commercial, Large Activity Room	Non-Resident, Non-Commercial use of Large Activity Room (Ramona, Orizaba)	\$60	Hour Plus Staff Costs	Rent
SENIOR CENTER				
Auditorium or Ballroom, w/ Kitchen Fees, Resident	Auditorium or Ballroom, w/ Kitchen Fees, Resident	\$55	Hour	Rent
Auditorium or Ballroom, w/ Kitchen Fees - Non-Resident	Auditorium or Ballroom, w/ Kitchen Fees - Non-Resident	\$70	Hour	Rent
Conference & Activity Rooms Fees - Resident	Conference & Activity Rooms Fees - Resident	\$35	Hour	Rent
Conference & Activity Rooms Fees - Non-Resident	Conference & Activity Rooms Fees - Non-Resident	\$45	Hour	Rent
Conference & Activity Room - Corporate	Conference & Activity Room - Corporate	\$55	Hour	Rent
Office Space Leases Fees	Senior Center office space leases fee	\$1.25 - \$1.50	Sq. Ft per Month	Rent
Deposit Fees	Senior Center deposit fee	Varies	Scope of Event	Fee
Senior Parking Pass	Senior Day Use Parking at Senior Center	\$12	Year	Rent
Overnight Parking Permit	Senior Center Overnight Parking Permit - Monthly. Available for anytime	\$45	Month	Fee
Senior Center Coffee Shop Catered Dinners	Catered dinners	\$0.05 - \$50	Item	Fee
Senior Center Coffee Shop Food Items	Various food items	\$0.05 - \$50	Item	Fee
Senior Center Thrift Shop Items for Resale	Various items for resale	\$0.10 - \$100	Item	Fee
Various Items for resale on consignment		25% to the City; 75% to the Maker	Item	Fee
PICNIC AREAS				
Special Events: additional requirements & fees applied by the Special Events Office upon issuance of Special Event Permit				
VEHICLE PARK ENTRY FEES				
Annual Vehicle Park Pass Replacement Pass	Annual Vehicle Park Pass Replacement Fee	\$25	Each	Penalty
Park Staff Charges	Recreation Leader/Specialists IV to VII	\$30 - \$66	Hour	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
PICNIC AREAS				
Park Pre-Rental Cleaning	Park Pre-Rental Cleaning	\$69 - \$200	Site	Fee
Vehicle Park Gate Entry - Monday thru Thursday	Passenger Vehicle, Monday thru Thursday	\$6	Vehicle	Rent
Vehicle Park Gate Entry - Friday	Passenger Vehicle, Friday	\$7	Vehicle	Rent
Vehicle Park Gate Entry - Weekends	Passenger Vehicle, Saturday & Sunday	\$8	Vehicle	Rent
Vehicle Park Gate Entry - Major Holidays	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), Thanksgiving Day, Mother's Day and Father's Day	\$9	Vehicle	Rent
Vehicle Park Gate Entry -Oversized or Vehicles with Trailer -Weekdays	Vehicle Park Gate Entry for Oversized or Vehicle with Trailer, Weekdays	\$11	Per Vehicle	Rent
Vehicle Park Gate Entry - Oversized Vehicles -Weekends	Vehicle Park Gate Entry - Oversized Vehicles -Weekends	\$15	Per Vehicle	Rent
Vehicle Park Gate Entry - Oversized or Vehicles with Trailer -Major Holidays	Vehicle Park Gate Entry for Oversized or Vehicle with Trailer, Weekends	\$21	Per Vehicle	Rent
Vehicle Park Gate Entry - School Buses	Vehicle Park Gate Entry - School Buses	\$30	Each	Rent
Vehicle Park Gate Entry - Other Buses	Vehicle Park Gate Entry - Other Buses	\$35	Each	Rent
Vehicle Park Gate Entry - "E" Plate	Vehicle Park Gate Entry - "E" Plate	\$0	Each	Rent
Annual Vehicle Park Pass - General Public Use (First Vehicle)	Annual Vehicle Park Pass - General Public Use (First Vehicle)	\$65	Each	Rent
Annual Vehicle Park Pass - Seniors/Disabled/Veterans (First Vehicle)	Annual Vehicle Park Pass - Seniors/Disabled/Veterans (First Vehicle)	\$40	Each	Rent
CAMP GROUNDS				
Youth Camping Fees-Youth Resident Fees	Youth Resident Fees	\$28 - \$114	Site/Night	Rent
Youth Camping Fees-Youth Non-Resident Fees	Youth Non-Resident Fees	\$49 - \$136	Site/Night	Rent
Youth Camping Fees-Key Security Deposit	Key Security Deposit	\$57	Each	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
PICNIC AREAS				
Youth Camping Fees-Security Deposit	Security Deposit	\$140	Site	Rent
MARATHON/BIKE RACES FEES (NON SPECIAL EVENT)				
Runs, Walks, etc. Under 100 (City)	Permit and coordination of marathons, bike races, walks, etc. Under 100 participant at event	\$65	Day	Rent
Runs, Walks, etc. 100-400 (City)	Permit and coordination of marathons, bike races, walks, etc. 100-400 participants	\$130	Day	Fee
Runs, Walks, etc. Over 400 (City)	Permit and coordination of marathons, bike races, walks, etc. Over 400 participants	\$195	Day	Fee
RESERVABLE PICNIC SITES FEES				
Arbor Day Grove Picnic Rental Family or Non-Profit Rate	Family or Non-Profit Rate	\$335	Site	Rent
Arbor Day Grove Picnic Rental Rates-Group & Company Rate	Private Group or Company Rate. Area capacity is 250	\$500	Site/Day	Rent
Arbor Day Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$250	Site	Rent
Golden Grove Picnic Rental-Family or Non-Profit Rate	Family or Non-Profit Rate. Area capacity is 3,000	\$800	Site/day	Rent
Golden Grove Picnic Rental-Private Group or Company	Private Group or Company Rate. Area capacity is 3,000	\$1,200	Site/Day	Rent
Golden Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$500	Site	Rent
Horseshoe Lake Picnic Rental-Family or Non-Profit Rate	Family or Non-Profit Rate. Area capacity is 100	\$250	Site/Day	Rent
Horseshoe Lake Picnic Rental-Private Group or Company	Private Group or Company Rate. Area capacity is 100	\$375	Site/Day	Rent
Horseshoe Lake Picnic Rental Rates-Security Deposit	Security Deposit	\$250	Site	Rent
Sycamore Grove Picnic Rental-Family or Non-Profit Rate	Family or Non-Profit Rate. Area capacity is 250	\$335	Site/Day	Rent
Sycamore Grove Picnic Rental-Private Group or Company	Private Group or Company Rate. Area capacity is 250	\$500	Site/Day	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
PICNIC AREAS				
Sycamore Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$250	Site	Rent
Lakeview Grove Picnic Rental-Family or Non-Profit Rate	Lakeview Grove Picnic Rental-Family or Non-Profit Rate	\$500	Site/Day	Rent
Lakeview Grove Picnic Rental-Private Group or Company	Private Group or Company Rate. Area capacity is 400	\$750	Site/Day	Rent
Lakeview Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$250	Site	Rent
EXCLUSIVE AREA USE				
AREA III - HOURLY RATES				
Area III Commercial/Professional Rates-Exclusive Use - 4 Hour Block	Exclusive Use for Promotion, Available every day in the AM or weekdays in the PM. Exclusive use is not available on Holidays	\$2,660	4 Hours Minimum	Rent
Area III Commercial/Professional Rates-Exclusive Use - All Day Summer (7 AM - 8 PM)	Full day 7 AM - 8 PM (12 hours) exclusive use for promotion during the Summer months. Exclusive use is not available on Holidays	\$7,980	Day	Rent
Area III Commercial/Professional Rates-Exclusive Use - All Day Winter (7 AM - 5 PM)	Full day 7 AM - 5 PM (9 hours) exclusive use for promotion during the Winter months. Exclusive use is not available on Holidays	\$5,985	Day	Rent
Non-Profit Group Rates-Exclusive Use - 4 Hour Block	Exclusive Use for Promotion, Available every day in the AM or weekdays in the PM. Exclusive use is not available on Holidays	\$1,840	4 Hours Minimum	Rent
Non-Profit Group Rates-Exclusive Use for Promotion - All Day Summer (7 AM - 8 PM)	Full day 7 AM - 8 PM (12 hours) exclusive use for promotion during the Summer months. Exclusive use is not available on Holidays	\$5,520	Day	Rent
Non-Profit Group Rates-Exclusive Use - All Day Winter (7 AM - 5 PM)	Full day 7 AM - 5 PM (9 hours) exclusive use for promotion during the Winter months. Exclusive use is not available on Holidays	\$4,140	Day	Fee
Area III Security Deposit	Area III Security Deposit	50% of rate	Area/Event	Rent
EXCLUSIVE USE - DAILY				
NON-RESERVABLE PICNIC AREAS				
Also included on Facility Reservation & Picnic Sites Fee Schedule				

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
EXCLUSIVE USE - DAILY				
Open Space Special Use Permit with Commercial Providers		\$75	Day	Fee
OPEN SPACE /PICNIC AREAS				
Fees for Fundraising Activities in Open Space and Picnic Areas				
Open Space/Picnic Area Rental Rates-Commercial Company	Commercial Company	\$660	Each	Rent
Open Space/Picnic Area Rental Rates-Promotion/Publicity	Use of open space/picnic area, outside of reservable area. Promotion/Publicity	\$390	Each	Rent
Open Space/Picnic Area Rental Rates-Nonprofit Group	Use of open space/picnic area, outside of reservable area. Nonprofit Group	\$200	Each	Rent
Open Space/Picnic Area Rental Rates-Security Deposit	Security Deposit	\$535 - \$1,045	Each	Rent
Open Space Special Event Fee	Open Space Special Event Fee	\$175	Each	Rent
Open Space Special Event Security Deposit	Security Deposit	\$150 - \$500 as determined by staff	Day	Rent
PICNIC SHELTERS				
Various				
Family/Non-Profit Fee	Family or non-profit picnic shelter fee	\$70	Day	Rent
Company Fee	Company picnic shelter fee	\$140	Day	Rent
Picnic Shelter Refundable Deposit	Picnic Shelter Refundable Deposit	\$250	Day	Rent
PARK NONRESERVABLE AREAS (Requires Permit Administrative Fee)				
Permit to Gather (26-100 persons)	26-100 persons	\$0 plus \$40 Permit Admin Fee	Day	Fee
Permit to Gather (101 - 200 persons)	101 - 200 persons	\$60 plus \$40 Permit Admin Fee	Day	Fee
Permit to Gather (201+ persons)	201+ persons	\$160 plus \$40 Permit Admin Fee	Day	Fee
PARK RESERVABLE PICNIC AREAS				
Pre-Permit Cleanup Fee		\$70 - \$206	Depends on Site	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
EL DORADO WEST				
Sites A,B,C Rental Rates - Family/Non-Profit Rate	Family/Non-Profit Rate	\$160	Site	Rent
Sites A,B,C Rental Rates - Commercial Company	Commercial Company	\$250	Site	Rent
Sites A,B,C Rental Rates - Security Deposit	Security Deposit	\$250	Day	Rent
HOUGHTON PARK				
Shelter Rental Rates-Family Rate	Family Rate	\$140	Site	Rent
Shelter Rental Rates-Nonprofit Group	Nonprofit Group	\$200	Site	Rent
Shelter Rental Rates-Commercial Company	Commercial Company	\$275	Site	Rent
Shelter Rental Rates-Security Deposit	Security Deposit	\$250	Day	Rent
AMPHITHEATRE				
Chavez Park Amphitheatre Rental Rates - Family/Non-Profit Rate	Family/Non-Profit Rate	\$400	Site	Rent
Chavez Park Amphitheatre Rental Rates - Commercial Company	Commercial Company	\$675	Site	Rent
Chavez Park Amphitheatre Rental Rates - Security Deposit	Security Deposit	\$250	Day	Rent
BANDSHELLS				
Staff Charge	Staff charge associated with band shelter rental	\$30 - \$75	Hour	Fee
Pre-Permit Clean Up Fee		\$70 - \$210	Varies by Site	Fee
Bixby Bandshell Rental Rates - Family/Non-Profit Rate	Family/Non-Profit Rate	\$250	Site	Rent
Bixby Bandshell Rental Rates - Commercial Company	Commercial Company	\$400	Site	Rent
Bixby Bandshell Rental Rates - Security Deposit	Security Deposit	\$250	Day	Rent
Recreation Park Bandshell Rental Rates - Family/Non-Profit Rate	Family/Non-Profit Rate	\$500	Site	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
BANDSHELLS				
Recreation Park Bandshell Rental Rates - Commercial Company	Commercial Company	\$650	Site	Rent
Recreation Park Bandshell Rental Rates - Security Deposit	Security Deposit	\$250	Day	Rent
El Dorado West/Willow Grove Bandshell Rental Rates-Family/Non-Profit Rate	Family/Non-Profit Rate	\$300	Site	Rent
El Dorado West/Willow Grove Bandshell Rental Rates-Commercial Company	Commercial Company Rental Rates	\$450	Site	Rent
El Dorado West/Willow Grove Bandshell Rental Rates-Security Deposit	Security Deposit	\$250	Day	Rent
INFLATABLE MOON BOUNCE PERMIT FEES				
Inflatable Moon Bounce Permit Fees - Moon Bounce	Moon Bounce	\$35	Day	Fee
Inflatable Moon Bounce Permit Fees - Inflatable Slide	Inflatable Slide	\$45	Day	Fee
Inflatable Moon Bounce Permit Fees - Inflatable Obstacle Course	Inflatable Obstacle Course	\$56	Day	Fee
Inflatable Moon Bounce Permit Fees - Rock Climbing Wall	Rock Climbing Wall	\$65	Day	Fee
Vendor Listing Fee - Moon Bounces	Insurance Processing Fee - Moon Bounces	\$350	Vendor	Fee
PRE-SCHOOLS				
Facility Site Fee - Various Locations	Co-Op Nursery School Site Fee	\$165 - \$500	Annual Rate	Rent
FILMING LOCATION				
Commercial Filming Location Fees - Department Sites Rental Rates	Department Sites Rental Rates	\$260	Hour, Plus Staff Costs	Rent
Commercial Filming Location Fees - Park Staff	Park Staff	\$30 - \$75	Hour	Rent
Still photo shoot	Still photo shoot at City parks	\$200	Day	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FILMING LOCATION				
El Dorado Park East - Still photo shoot	El Dorado Park East - Still photo shoot	\$300	Day	Rent
Commercial Filming Location Fees - Community Pool Filming	Community Pool Filming	\$275	Hour (Plus Staff Costs)	Rent
Parks - Film/Commercial	Parks - Film/Commercial	\$800	Day	Rent
Commercial Filming Location Fees - Nature Center Filming	Nature Center Filming	\$5,325	Day	Rent
Commercial Filming Location Fees - Manazar Gamboa Community Theatre	Manazar Gamboa Community Theatre	\$2,000	Day	Rent
El Dorado Park East - Film/Commercial	El Dorado Park East - Film/Commercial	\$2,000	Day	Rent
Commercial Filming Location Fees - Skate Park Rental Rates	Skate Park Rental Rates	\$3,750	Day	Rent
HOMELAND CENTER				
Homeland Center-Specialty Classes	Specialty Classes	\$2-\$20	Class	Fee
Homeland Center-Dance Fest	Dance Fest	\$5-\$20	Class	Fee
Staff Charge (non-technical)	Staff Charge (non-technical) Manazar Gamboa Community Theatre	\$30	Hour	Fee
Staff Charge (technical-lighting or sound technician)	Staff Charge (technical-lighting or sound technician) Manazar Gamboa Community Theatre	\$35	Hour	Fee
Theatre Lighting	Theatre Lighting Manazar Gamboa Community Theatre	\$55	Event	Fee
Sound System	Sound System Manazar Gamboa Community Theatre	\$55	Event	Fee
Refundable Security Deposit	Refundable Security Deposit Manazar Gamboa Community Theatre	\$375	Event	Fee
Rental (resident) Manazar Gamboa Community Theatre	Rental (resident) Manazar Gamboa Community Theatre	\$80	Hour	Rent
Rental (non-resident) Manazar Gamboa Community Theatre	Rental (non-resident) Manazar Gamboa Community Theatre	\$105	Hour	Rent
Rental (non-profit) Manazar Gamboa Community Theatre	Rental (non-profit) Manazar Gamboa Community Theatre	\$80	Hour	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
HOMELAND CENTER				
Rental (for profit) Manazar Gamboa Community Theatre	Rental (for profit) Manazar Gamboa Community Theatre	\$155	Hour	Rent
Filming Manazar Gamboa Community Theatre	Filming Manazar Gamboa Community Theatre	\$2,000	Day	Rent
NATURE CENTER				
Nature Center Night Walks	Night time guided exploration tour of Nature Center Trails	\$5	Participant	Fee
Naturalist Led Special Classes	Nature Center Naturalist Led Special Classes	\$10 - \$20	Child/Class	Fee
Parent and Me Pre School Class	Nature Center - Parent and Me Pre School Class	\$20	Child/Class	Fee
Additional Participant Fee	Nature Center - Additional participants in the Parent and Me Pre School Class	\$10	Class	Fee
Tales and Trails Pre School Program	Nature Center Tales and Trails Pre School Program	\$40	Child/Session	Fee
Bubble, Fizz Boom Pre School Program	Nature Center Bubble, Fizz Boom Pre School Program	\$55	Child/Session	Fee
Pre School in Nature	Nature Center Pre School in Nature	\$100	Child/Session	Fee
Guided School Tours	Nature Center Guided School Tours	\$5 - \$8	Participant	Fee
Guided Tours (Non-school Organizations)	Nature Center Guided Tours (Non-school Organizations)	\$5	Participant	Fee
Tours Permit Fee	Nature Center Tours Permit Processing Fee	\$22	Each	Fee
Backpack Tour Kit (Self Guiding)	Nature Center Backpack Tour Kit (Self Guiding)	\$10	Kit	Fee
Nature Kids Summer Camp (Preschool)	Nature Center Nature Kids Summer Camp (Preschool)	\$100	Child/Week	Fee
Nature Kids Summer Camp (Elementary)	Nature Center Nature Kids Summer Camp (Elementary)	\$120	Child/Week	Fee
Spring/Winter Break Workshops	Nature Center	\$20	Workshop	Fee
MERCHANDISE				
Nature Center Bookstore Fee	Nature Center Bookstore Various Items for Resale	\$.25 - \$50	Item	Fee
COMMUNITY & SCHOOL POOLS				
JORDAN, KING, MILLIKAN & SILVERADO POOLS				
We do not offer diving classes or party rentals at the school pools				
Daily Admission Fees-Adult	Adult	\$3	Person	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
COMMUNITY & SCHOOL POOLS				
Daily Admission Fees-Youth	Youth	\$1	Person	Fee
Daily Admission Fees-Senior	Senior	\$2	Person	Fee
Ticket Book for Adults	Each book contains 25 Tickets	\$65	Book	Fee
Ticket Book for Youth	Valid for 25 sessions. \$5 discount for purchase of 25 visits.	\$20	Book	Fee
Ticket Book for Senior	Each book contains 25 Tickets	\$40	Book	Fee
Replacement Membership Card	Replacement Membership Card	\$8	Card	Fee
Permit Administrative Fee (non-refundable)	Permit Administrative Fee (non-refundable)	\$40	Each	Fee
King Pool Activity Room Rental	King Pool Activity Room Rental	\$30	Hour	Rent
Group Rental Rates - Business or For Profit, 10-40 patrons	10-40 patrons	\$100	Hour	Rent
Group Rental Rates - Business or For Profit, 41-80 patrons	41-80 patrons	\$150	Hour	Rent
Group Rental Rates - Business or For Profit, 81-100 patrons	81-100 patrons	\$200	Hour	Rent
Group Rental Rates - Business or For Profit, 101-120 patrons	101-120 patrons	\$250	Hour	Rent
Group Rental Rates - Resident or Non-profit, 10-40 patrons	10-40 patrons	\$75	Hour	Rent
Group Rental Rates - Resident or Non-profit, 41-80 patrons	41-80 patrons	\$100	Hour	Rent
Group Rental Rates - Resident or Non-profit, 81-100 patrons	81-100 patrons	\$125	Hour	Rent
Group Rental Rates - Resident or Non-profit, 101-120 patrons	101-120 patrons	\$150	Hour	Rent
Lane Rental		\$25	Lane/Hour	Rent
Lifeguard Fee		\$30	Hour	Fee
SWIMMING LESSONS AND ACTIVITIES				
We do not offer diving classes or party rentals at the school pools				

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
COMMUNITY & SCHOOL POOLS				
Group Swim Adult Fees	Cost is for 10 weeks	\$50	Session	Fee
Group Swim Youth Fees	Cost is for 10 weeks	\$40	Session	Fee
Water Aerobics - Non Senior	49 years old and younger. Fee is per class.	\$3	Class	Fee
Private Lessons Fee		\$185	Session	Fee
Semi-Private Lessons Fee		\$124	Session	Fee
SPECIAL SERVICES FEES				
Movie & Equipment Rental Fee - LBUSD School Organizations	Movie/Equipment/Staff - LBUSD School Organizations	\$1,100	Event	Rent
Movie & Equipment Rental Fee - Popcorn Machine/Popcorn/Supplies	Popcorn Machine/Popcorn/Supplies	\$125 - \$350	Event	Rent
Movie & Equipment Rental Fee: Replacement Fee - Small Screen	Replacement Fee - Small Screen	\$295	Event	Rent
Movie & Equipment Rental Fee: Replacement Fee - Large Screen	Replacement Fee - Large Screen	\$320	Event	Rent
Movie & Equipment Rental Fee - Non Profit Organizations	Movie/Equipment/Staff - Non Profit Organizations	\$1,200	Event	Rent
Movie & Equipment Rental Fee - Long Beach Resident	Movie/Equipment/Staff - Long Beach Resident	\$1,400	Event	Rent
Movie & Equipment Rental Fee - Non Resident	Movie/Equipment/Staff - Non Resident	\$1,700	Event	Rent
USER SERVICES				
Advertising, Merchandise, & Fax Fees				
Newsletter Fee - Ad Space/Issue	Ad Space/Issue	\$26 - \$232	Each	Fee
Ad Design Services - Custom Ad Creation and Editing	Custom Ad Creation and Editing	\$58	Hour	Fee
Quarterly Brochure Non-Profit Fees - Full Color Back Cover Ad	Full Color Ad Back Cover	\$2,500	Issue	Fee
Quarterly Brochure Non-Profit Fees - Full Page Full Color Ad	Full Page Full Color Ad	\$1,350	Issue	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
USER SERVICES				
Quarterly Brochure Non-Profit Fees - Half Page Full Color Vertical Ad	Half Page Full Color Vertical Ad	\$800	Issue	Fee
Quarterly Brochure Non-Profit Fees - Half Page Full Color Horizontal Ad	Half Page Full Color Horizontal Ad	\$800	Issue	Fee
Quarterly Brochure Non-Profit Fees - Quarter Page Full Color Ad	Quarter Page Full Color Ad	\$450	Issue	Fee
Ad Space/Commercial Fees - Full Color Back Cover Ad	Full Color Ad Back Cover	\$2,700	Issue	Fee
Ad Space/Commercial Fees - Inside Front Cover	Inside Front Cover	\$2,350	Issue	Fee
Ad Space/Commercial Fees - Inside Back Cover	Inside Back Cover	\$2,350	Issue	Fee
Ad Space/Commercial Fees - Full Color Full Page Ad	Full Color Full Page Ad	\$1,700	Issue	Fee
Ad Space/Commercial Fees - Half Page Full Color Vertical Ad	Half Page Full Color Vertical Ad	\$950	Issue	Fee
Ad Space/Commercial Fees - Half Page Full Color Horizontal Ad	Half Page Full Color Horizontal Ad	\$950	Issue	Fee
Ad Space/Commercial Fees - Quarter Page Full Color Ad	Quarter Page Full Color Ad	\$550	Issue	Fee
Multiple Insertion Discount Fee - (2) Insertions paid in advance	Discounts given in consideration of multiple reservations for paid ad space. 10% discount for commitments to two issues, and 20% discount for three or more issues.	10%	Each	Fee
Multiple Insertion Discount Fee - (3 or more) Insertions paid in advance	Discounts given in consideration of multiple reservations for paid ad space. 10% discount for commitments to two issues, and 20% discount for three or more issues.	20%	Each	Fee
SUNNYSIDE CEMETERY				
Cremation Burial (Open/Close)	Cremation Burial (Open/Close)	\$800	Each	Fee
Regular Burial (Open/Close) - Single	Regular Burial (Open/Close) - Single	\$1,500	Each	Fee
Regular Burial (Open/Close) - Double	Regular Burial (Open/Close) - Double	\$1,700	Each	Fee
Companion Conversion	Companion Conversion	\$5,700	Each	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
SUNNYSIDE CEMETERY				
Disposition Permit	Disposition Permit	\$8.50	Each	Fee
Marker Set (Without cement border)	Marker Set (Without cement border)	\$200	Each	Fee
Marker Set (With cement border)	Marker Set (With cement border)	\$250	Each	Fee
Vault (Sissell # 5)	Vault (Sissell # 5)	\$600	Each	Fee
Vault (With Saturday Delivery)	Vault (With Saturday Delivery)	\$800	Each	Fee
Vault (Cremation)	Vault (Cremation)	\$200	Each	Fee
Vault (Cremation-Oversize)	Vault (Cremation-Oversize)	\$250	Each	Fee
Grave- Single	Grave- Single	\$6,500	Each	Fee
Grave- Double	Grave- Double	\$8,000	Each	Fee
Grave - Cremation	Grave - Cremation	\$2,650	Each	Fee
Flower vase (in ground)	Flower vase (in ground)	\$50	Each	Fee
Graveside Service (Chairs)	Graveside Service (Chairs)	\$110	Each	Fee
Weekend Services	Weekend Services	\$450	Each	Fee
GOLF OPERATION FEES				
<p>Per Lease #17448 between the City of Long Beach and American Golf Corporation (AGC), AGC may, but is not required to, annually increase golf operation fees and charges at a rate equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or addition of fees must be approved by the City Council. Please reference the following for a listing for the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/</p>				
Skylinks				
<p>The following fees and charges below subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/</p>				
Standard 18-Holes - weekdays	Skylinks	\$56.00	Person	Fee
Standard 9-Holes - weekdays	Skylinks - (Tee time restrictions apply)	\$34.50	Person	Fee
Resident Discount 18 Holes - weekdays	Skylinks	\$43.50	Person	Fee
Resident Discount 9 Holes - weekdays	Skylinks - (Tee time restrictions apply)	\$27.50	Person	Fee
Standard Twilight - weekdays	Skylinks	\$34.50	Person	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
Skylinks				
Resident Discount Twilight - weekdays	Skylinks	\$28.50	Person	Fee
Standard Super Twilight - weekdays	Skylinks	\$24.00	Person	Fee
Resident Discount Super Twilight - weekdays	Skylinks	\$23.00	Person	Fee
Junior Discount 18-Holes After 1 p.m. Standby - weekdays	Skylinks	\$6.25	Person	Fee
Senior Resident Discount 9-Holes Before 7 a.m. - weekdays	Skylinks	\$7.75	Person	Fee
Senior Resident Discount 18-Holes Before 7 a.m. Standby - weekdays	Skylinks	\$16.00	Person	Fee
Senior Resident Discount 18-Holes Before 12 p.m. - weekdays	Skylinks	\$26.00	Person	Fee
Senior Resident Discount 18-Holes After 12 p.m. - weekdays	Skylinks	\$16.00	Person	Fee
Standard 18-Holes - Friday	Skylinks	\$60.75	Person	Fee
Standard 9-Holes (Tee time restrictions apply) - Friday	Skylinks	\$35.50	Person	Fee
Resident Discount 18-Holes - Friday	Skylinks	\$47.00	Person	Fee
Resident Discount 9-Holes (Tee time restrictions apply) - Friday	Skylinks	\$28.50	Person	Fee
Standard Twilight - Friday	Skylinks	\$35.50	Person	Fee
Resident Discount Twilight - Friday	Skylinks	\$29.50	Person	Fee
Standard Super Twilight - Friday	Skylinks	\$25.00	Person	Fee
Resident Discount Super Twilight - Friday	Skylinks	\$24.00	Person	Fee
Senior Resident Discount 18-Holes before Noon - Friday	Skylinks	\$28.50	Person	Fee
Standard 18-Holes - weekend	Skylinks	\$76.75	Person	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE

Fee Name	Description	Fee	Per	Type
Skylinks				
Standard 9-Holes (Tee time restrictions apply) - weekend	Skylinks	\$33.25	Person	Fee
Resident Discount 18-Holes - weekend	Skylinks	\$58.25	Person	Fee
Resident Discount 9-Holes (Tee time restrictions apply) - weekend	Skylinks	\$28.50	Person	Fee
Standard Twilight - weekend	Skylinks	\$38.00	Person	Fee
Resident Discount Twilight - weekend	Skylinks	\$34.50	Person	Fee
Standard Super Twilight - weekend	Skylinks	\$26.00	Person	Fee
Resident Discount Super Twilight - weekend	Skylinks	\$25.00	Person	Fee
Junior Discount 18-Holes After 1 p.m. Standby - weekend	Skylinks	\$12.75	Person	Fee
El Dorado/ Rec Park 18				
The following fees and charges below subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/				
Standard 18-Holes - weekdays	El Dorado/Rec Park 18	\$50.50	Person	Fee
Standard 9-Holes (Tee time restrictions apply) - weekdays	El Dorado/Rec Park 18	\$25.00	Person	Fee
Resident Discount 18 Holes - weekdays	El Dorado/Rec Park 18	\$38.00	Person	Fee
Resident Discount 9 Holes (Tee time restrictions apply) - weekdays	El Dorado/Rec Park 18	\$23.00	Person	Fee
Standard Twilight - weekdays	El Dorado/Rec Park 18	\$37.75	Person	Fee
Resident Discount Twilight - weekdays	El Dorado/Rec Park 18	\$25.00	Person	Fee
Standard Super Twilight - weekdays	El Dorado/Rec Park 18	\$21.50	Person	Fee
Resident Discount Super Twilight - weekdays	El Dorado/Rec Park 18	\$18.00	Person	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
El Dorado/ Rec Park 18				
Junior Discount 18-Holes After 1 p.m. Standby - weekdays	El Dorado/Rec Park 18	\$6.25	Person	Fee
Senior Resident Discount 9-Holes Before 7 a.m.* - weekdays	El Dorado/Rec Park 18	\$7.75	Person	Fee
Senior Resident Discount 18-Holes Before 7 a.m. Standby - weekdays	El Dorado/Rec Park 18	\$16.00	Person	Fee
Senior Resident Discount 18-Holes Before 12 p.m. - weekdays	El Dorado/Rec Park 18	\$23.00	Person	Fee
Senior Resident Discount 18-Holes After 12 p.m. - weekdays	El Dorado/Rec Park 18	\$16.00	Person	Fee
Standard 18-Holes - Friday	El Dorado/Rec Park 18	\$42.50	Person	Fee
Standard 9-Holes (Tee time restrictions apply) - Friday	El Dorado/Rec Park 18	\$25.00	Person	Fee
Resident Discount 18-Holes - Friday	El Dorado/Rec Park 18	\$41.25	Person	Fee
Resident Discount 9-Holes (Tee time restrictions apply) - Friday	El Dorado/Rec Park 18	\$23.00	Person	Fee
Standard Twilight - Friday	El Dorado/Rec Park 18	\$33.25	Person	Fee
Resident Discount Twilight - Friday	El Dorado/Rec Park 18	\$26.00	Person	Fee
Standard Super Twilight - Friday	El Dorado/Rec Park 18	\$23.00	Person	Fee
Resident Discount Super Twilight - Friday	El Dorado/Rec Park 18	\$20.50	Person	Fee
Senior Resident Discount 18-Holes before Noon- Friday	El Dorado/Rec Park 18	\$26.00	Person	Fee
Standard 18-Holes - weekend	El Dorado/Rec Park 18	\$66.50	Person	Fee
Standard 9-Holes (Tee time restrictions apply)-weekend	El Dorado/Rec Park 18	\$28.50	Person	Fee
Resident Discount 18-Holes - weekend	El Dorado/Rec Park 18	\$49.25	Person	Fee
Resident Discount 9-Holes (Tee time restrictions apply) - weekend	El Dorado/Rec Park 18	\$25.00	Person	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
El Dorado/ Rec Park 18				
Standard Twilight - weekend	El Dorado/Rec Park 18	\$35.50	Person	Fee
Resident Discount Twilight - weekend	El Dorado/Rec Park 18	\$29.50	Person	Fee
Standard Super Twilight - weekend	El Dorado/Rec Park 18	\$23.00	Person	Fee
Resident Discount Super Twilight - weekend	El Dorado/Rec Park 18	\$21.50	Person	Fee
Junior Discount 18-Holes After 1 p.m. Standby - weekend	El Dorado/Rec Park 18	\$12.75	Person	Fee
Rec Park 9				
The following fees and charges below subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/				
Standard 9-Holes - Weekday	Rec Park 9	\$21.50	Person	Fee
Resident Discount 9-holes - Weekday	Rec Park 9	\$14.75	Person	Fee
All Replays - Weekday	Rec Park 9	\$10.25	Person	Fee
Standard Super Twilight - Weekday	Rec Park 9	\$13.75	Person	Fee
Resident Discount Super Twilight - Weekday	Rec Park 9	\$11.50	Person	Fee
Junior Discount 9-Holes - Weekday - Available All Day	Rec Park 9	\$7.75	Person	Fee
Senior Resident Discount 9-Holes Before 7 a.m. - Weekday	Rec Park 9	\$7.75	Person	Fee
Senior Resident Discount 9-Holes Before 12p.m. - Weekday	Rec Park 9	\$10.25	Person	Fee
Senior Resident Discount 9-Holes After 12 p.m. - Weekday	Rec Park 9	\$7.75	Person	Fee
Standard 9-Holes - Weekend	Rec Park 9	\$25.00	Person	Fee
Resident Discount 9-Holes - Weekend	Rec Park 9	\$18.00	Person	Fee
Junior Discount - Available All Day - Weekend	Rec Park 9	\$11.25	Person	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
Rec Park 9				
All Replays - Weekend	Rec Park 9	\$12.50	Person	Fee
Standard Super Twilight - Weekend	Rec Park 9	\$16.00	Person	Fee
Resident Discount Super Twilight - Weekend	Rec Park 9	\$13.75	Person	Fee
Heartwell				
The following fees and charges below subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/				
Standard 9-Holes - Weekday	Heartwell	\$16.00	Person	Fee
Standard 18-Holes - Weekday	Heartwell	\$21.50	Person	Fee
Resident Discount 9-Holes - Weekday	Heartwell	\$11.50	Person	Fee
Resident Discount 18-Holes - Weekday	Heartwell	\$17.00	Person	Fee
Junior Discount 9-Holes - Available all day	Heartwell	\$7.75	Person	Fee
Senior Resident Discount 18-Holes Before 7 a.m. - Weekday	Heartwell	\$11.50	Person	Fee
Senior Resident Discount 18-Holes Before 12 p.m. - Weekday	Heartwell	\$16.00	Person	Fee
Senior Resident Discount 18-Holes After 12 p.m. - Weekday	Heartwell	\$11.50	Person	Fee
Standard 9-Holes - Weekend	Heartwell	\$17.00	Person	Fee
Standard 18-Holes - Weekend	Heartwell	\$24.00	Person	Fee
Resident Discount 9-Holes - Weekend	Heartwell	\$12.50	Person	Fee
Resident Discount 18-Holes - Weekend	Heartwell	\$18.00	Person	Fee
Junior Discount - Available all day	Heartwell	\$11.25	Person	Fee
Other Current Rates				

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
Other Current Rates				
The following fees and charges are other rates applied to multiple golf courses/locations. Rates below subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/				
Carts (per person)				
Regulation 18-Holes**	**Senior Resident Discount = 50% off carts before 7 a.m. (Monday - Friday)	\$17.00	Person	Fee
Regulation 9-Holes/Super Twilight		\$9.00	Person	Fee
Twilight		\$14.00	Person	Fee
Recreation Park 9-Holes/Heartwell 18-Holes		\$10.25	Person	Fee
Recreation Park 9-Holes Super Twilight		\$6.50	Person	Fee
Heartwell 9-Holes or Chaperone (based on availability)		\$6.50	Person	Fee
Hand Pull Carts		\$5.00	Person	Fee
Spectator cart fee (per person, at course discretion (not Heartwell))		\$17.00	Person	Fee
Rec Park 9 Cart Replay Rate	Cart Replay rate	\$7	Person	Fee
Chaperone Cart Rate	Rate for chaperones or spectators to ride with a paid golfer	\$6.50	Person	Fee
Players Club Fees				
Players Club Monthly Fee	Monthly membership fee	\$52.00	Person	Fee
Players Club Monthly Fee -Resident Discount	Monthly membership fee with valid resident reservation card	\$41.00	Person	Fee
Course Access Fee Regulation (restrictions apply)		\$32	Person	Fee
Course Access Fee Skylinks (restrictions apply)		\$32.00	Person	Fee
Players Club Access Fee - Regulation Courses - Standby With Cart	Course access fee within guidelines	\$32.00	Person	Fee
Players Club Access Fee- Regulation Courses - Twilight With Cart	Course access fee within guidelines	\$18.00	Person	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
Other Current Rates				
Players Club Access Fee - Short Courses - Weekday Walking	Course access fee within guidelines	\$8.00	Person	Fee
Players Club Access Fee - Short Courses - After 12pm Weekend Walking	Course access fee within guidelines	\$8.00	Person	Fee
League Surcharge Fees				
Regulation 18 Holes		\$5.00	Person	Fee
Recreation Park 9 18-Holes		\$4.00	Person	Fee
Recreation Park 9 9-Holes		\$3.50	Person	Fee
Heartwell 18-Holes		\$3.00	Person	Fee
Heartwell 9-Holes		\$2.50	Person	Fee
No Show Fee				
48 Hour Cancellation Required		\$20	Person	Fee
Annual Discount/Reservation Cards				
Discount Reservation Cards – Residents		\$25.00	Person	Fee
Reservation Cards		\$37.00	Person	Fee
Trackman Fees				
Trackman Daily Non-Resident - Before 2 pm	Trackman Daily Non-Resident - Before 2 pm	\$8.00	Person	Fee
Trackman Daily Non-Resident - After 2 pm	Trackman Daily Non-Resident - After 2 pm	\$13.00	Person	Fee
Trackman Daily Resident - Before 2 pm	Trackman Daily Resident & PC member - Before 2 pm	\$5.00	Person	Fee
Trackman Daily Resident - After 2 pm	Trackman Daily Resident & PC member - After 2 pm	\$10.00	Person	Fee
Trackman Monthly Resident	Trackman Monthly Resident & PC member	\$20.00	Person	Fee
Trackman Monthly Non-Resident	Trackman Monthly Non-Resident	\$25.00	Person	Fee
TIDELANDS FEES				
THE FOLLOWING TIDELANDS AND SPECIAL EVENT FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.				
BAYSHORE AND COLORADO LAGOON FACILITIES				

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
BAYSHORE AND COLORADO LAGOON FACILITIES				
Event Rental	Facility rental fee at Bayshore and Colorado Lagoon sites	260	Event	Rent
Facility Site Fee - Various Locations	Pre-school co-op school use at Bayshore and Colorado Lagoon sites	\$176 - \$500	Annual Rate	Rent
BELMONT PLAZA POOL				
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
GROUP RENTAL RATES				
Filming at Belmont Pool	Filming location fee for Belmont Pool, includes staff	435	Hour or \$4,800 for 12-hour day	Rent
Business/Profit	Company businesses	\$350	Hour	Rent
SWIMMING LESSONS/ACTIVITIES				
General Admission - Adults	Recreation/lap swim	4	Session	Fee
General Admission - Seniors	Recreation/lap swim	3	Session	Fee
General Admission - Children	Recreation/lap swim	1	Session	Fee
Lane Rental - 25 meter	Cost is per lane per hour - 25 meter	\$35	Lane/Hr	Rent
Lane Rental - 50 meter	Cost is per lane per hour - 50 meter	\$70	Lane/Hr	Fee
Private Lessons	8 lessons/25 minutes each	200	Person	Fee
Semi-Private Lessons	2 to 3 students (8 lessons/25 minutes each)	128	Person	Fee
Group Lessons, Adult	Cost is for 8 lessons	65	Person	Fee
Group Lessons, Youth	Cost is for 8 lessons	55	Person	Fee
Water Aerobics (daily) Non-Seniors	49 years old and younger. Fee is per class	6	Class	Fee
Plaza Pass Fee (Water Aerobics)	Fee is for a 10 class pass. \$20 discount for purchase of 10 classes	\$48	10 Classes	Fee
Adult Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions. \$13 discount for purchase of 25 visits.	87	Person	Fee
Senior Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions. \$17 discount for purchase of 25 visits.	58	Person	Fee
Youth Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions. \$5 discount for purchase of 25 visits.	20	Person	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
BELMONT PLAZA POOL				
Lifeguard Training	American Red Cross certification course	\$170	Person	Fee
Lifeguard Challenge (Re-certification of Lifeguard Challenge)	American Red Cross certification course	\$110	Person	Fee
Water Safety Instructor	American Red Cross certification course	\$170	Person	Fee
Lifeguard Fee	Additional staff charge based on size of event	35	Hour/Lifeguard	Fee
Application Fee-For an event that charges an admission fee	For an event that charges an admission fee	235	Each	Fee
Application Fee-For an event that does not charge an admission fee	For an event that does not charge an admission fee	125	Each	Fee
Merchandise Sales	Advanced approval required	15%	Gross Sales	Fee
Merchandise Sales - Tickets, programs, event t-shirts	Advanced approval required	5%	Gross Sales	Fee
Food Concession Operation		15%	Gross Sales	Fee
BELMONT PLAZA OUTDOOR POOLS				
RENTAL RATES (BASED ON AVAILABLE OUTDOOR POOL)				
Swim/Water Polo Practice Group I - Long Beach-based Public Educational Institutions (whole pool)	Hourly rental of new outdoor pool for swimming or water polo practice for Long Beach-based public educational institutions	\$20	Hour	Fee
Short Course Swim Practice - Group II Teams (Non-Profit with 60% LB residents; space available basis)	Hourly rental of deep end of new outdoor pool for water polo practice for nonprofit groups comprised of at least 60% Long Beach residents	\$6 Short Course	HOUR	Fee
Long Course Swim Practice - Group II Teams (Non-Profit with 60% LB residents; space available basis)	Hourly rental of a 50-meter lane by nonprofit groups comprised of at least 60% Long Beach residents	\$10 Long Course	Hour	Fee
Short Course Swim Practice - Group III Teams (Non-Profit; space available basis)	Hourly rental of a 25-yard or 25-meter lane by nonprofit groups	\$7 Short Course	Hour	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
BELMONT PLAZA OUTDOOR POOLS				
Long Course Swim Practice - Group III Teams (Non-Profit; space available basis)	Hourly rental of a 50-meter lane by nonprofit groups	\$12 Long Course	Hour	Fee
Deep Lane Water Polo Practice - Group II Teams (Non-Profit with 60% LB residents; space available basis)	Hourly rental of deep end of new outdoor pool for water polo practice for nonprofit groups comprised of at least 60% Long Beach residents	\$45 (Deep Lanes)	Hour	Fee
Deep Lane Water Polo Practice - Group III Teams (Non-Profit; space available basis)	Hourly rental of deep end of new outdoor pool for water polo practice for nonprofit groups	\$55 (Deep Lanes)	Hour	Fee
Whole Pool Competition Rental - Groups I & II (Long Beach-based Public Educational Institutions and Non-Profit with 60% LB residents; space available basis)	Hourly rental of entire new outdoor pool for a swimming or water polo competition, by Long Beach-based public educational institutions or by nonprofit groups comprised of at least 60% Long Beach residents	\$85, no Permit Fee; 15% concession sales	Hour	Fee
Whole Pool Competition Rental Group III (Non-Profit; space available basis)	Hourly rental of entire new outdoor pool for a swimming or water polo competition	\$160, \$115 Permit Fee; 15% concession sales	Hour	Fee
Exclusive Use - Small Outdoor Pool	Hourly rental of the entire small outdoor pool (does not include amenities included in existing Private Party – Small Outdoor Pool)	72	Hour	Fee
Private Party - Small Outdoor Pool	Hourly rental of the entire small outdoor pool for parties; includes amenities like tables, chairs, umbrellas and inflatable toys	\$135	Hour	Fee
DAY CAMPS-AQUATICS -TIDELANDS				
Aquatic Camp	Camp is 35 hours per week	165	Child/Week	Fee
Daily Fee	Single day fee used to prorate weeks without five days of camp	37	Child/Day	Fee
Counselor-In-Training	Ages 13 – 17, must have completed 8th grade. Participants learn team building activities, camper supervision and boating skills in addition to obtaining valuable Red Cross CPR certification. Participants must be able to attend the entire three-week program. Three week course, 9:00 a.m. - 4:00 p.m.	320	Each	Fee
Modified Summer Camp Programming Fee (includes before and after care; 7- 9 am & 4 - 6 pm)	Modified Summer Camp Programming Fee (includes before and after care; 7- 9 am & 4 - 6 pm)	\$50 - \$149	Child/Week	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
DAY CAMPS-AQUATICS -TIDELANDS				
Modified Summer Camp Programming Fee (base hours only- 9:00 am - 4:00 pm)	Modified Summer Camp Programming Fee (base hours only- 9:00 am - 4:00 pm)	\$30 - \$114	Child/Week	Fee
AQUATIC DAY CAMP EXTENDED CARE				
Child care before and/or after camp				
Aquatic Day Camp A.M. Session (7:00 a.m. - 9:00 a.m.)	Aquatic Day Camp A.M. Session (7:00 a.m. - 9:00 a.m.)	\$28	Week/Child	Fee
Aquatic Day Camp P.M. Session (4:00 p.m. - 6:00 p.m.)	Aquatic Day Camp P.M. Session (4:00 p.m. - 6:00 p.m.)	\$28	Week/Child	Fee
Late Pick-Up Fee Penalty	Fee for each additional 15 minutes per child if picked up after 6:00 p.m.	21	Per 15 Min./Per Child	Penalty
Day Camp Deposit - reserves space in summer camp	Non-refundable deposit to reserve space for each additional week per child	\$30	Week/Child	Fee
COMMERCIAL FILMING LOCATION FEES - TIDELANDS				
Department Sites Rental in Tidelands Commercial filming	Commercial filming site rental fee	255	Hour to Maximum \$800; Plus Staff Costs	Rent
Staff (Tidelands)	Fee for site monitoring	\$30 - \$75	Hour	Rent
Still photo shoot	Still photo shoot in Tidelands areas	\$200	Day	Rent
Belmont Pool Commercial Filming	Commercial filming location fee for Belmont Pool, includes staff	435	Hour, \$4,800 for 12-hour day	Rent
Marina Commercial Filming	Commercial filming location fee for the marinas	270	Hour Plus Staff Costs	Rent
LEEWAY SAILING CENTER - TIDELANDS				
SAILING CENTER RENTALS				
Offered during Sail Club days and hours				
Kayak Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	\$13	Hour	Rent
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)	\$13	Hour	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
LEEWAY SAILING CENTER - TIDELANDS				
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)	\$17	Hour	Rent
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)	\$17	Hour	Rent
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)	95	Each	Rent
SAILING CENTER CLASSES				
Kayak Class	10 years and up -- 4 hours/session	49	Session	Fee
Keelboat Class	13 years and up -- 16 hours/session (30' boats)	133	Session	Fee
Sabot Sailing Class - 12 hours/session	8 years and up -- 12 hours/session (8' boats) includes boat rental and all equipment will be provided	120	Session	Fee
Sabot Sailing Class - 20 hours/session	8 years and up -- 20 hours/session (8' boats) includes boat rental and all equipment will be provided	195	Session	Fee
Sabot Race Team	Sabot Race Team	\$250	Four week session	Fee
Capris Sailing Class	13 years and up -- 12 hours/session (14' boats)	120	Session	Fee
Little Leewhalers	7-9 years of age -- basics of canoeing, kayaking, sailing, and beach safety (summer only)	110	Session	Fee
Semi-Private Lessons	Two students	91	Two Hours/Person	Fee
Private Lessons	Individuals	120	Two Hours/Person	Fee
Group Packages	Other cities, nonprofit groups, private organizations - packages vary	\$14 - \$46	Person	Fee
Model Boat Shop	Summer only at Colorado Lagoon (ages 7 and up)	\$65	Participant	Fee
Bay Club Teen Camp	13 years and up -- 12-5 p.m., Mon-Fri	123	Week	Fee
SAILING CENTER BIRTHDAY PARTY PACKAGES				
Non-Refundable Deposit for all birthday parties	Non-refundable deposit due at time of reservation	\$50	Party Scheduled	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
LEEWAY SAILING CENTER - TIDELANDS				
Birthday Party Package "A"	3 hours: includes 1 hour of beach games, 1 hour of for lunch and 1 hour of boating. Pricing based on size of party, package and amenities.	\$260 - \$500	Event	Fee
Birthday Party Package "B"	2 hours: includes 1 hour for beach games or lunch and 1 hour of boating. Pricing based on size of party, package and amenities.	\$205 - \$482	Event	Fee
ENVIRONMENTAL PROGRAMS				
Colorado Lagoon Classes-Educational classes	Educational classes	\$5 - \$58	Class	Fee
Colorado Lagoon Tours-Exploration tour	Exploration tour	\$5 - \$13	Hour	Fee
N.C. Permit Processing Fee	Processing paperwork for guided tour and two bus parking passes	\$40	Each	Fee
Adopt-A- Beach Educational Program	Educational classes: two-three 5th grade classes at each tour	\$8	Participant	Fee
ROLLER HOCKEY				
Forfet Fee - Roller Hockey	Officiating fee for both teams	26	Game	Fee
ROLLERHOCKEY BAYSHORE LEAGUE FEE				
Roller Hockey	Maximum of 15 players ages 18 & up	745	Team	Fee
Roller Hockey Bayshore Youth Fee	Instructional League - ages 5-13 (practices and eight-games)	\$85	Child	Fee
Rink Rental	Bayshore Rink - team practices, parties, or special events - reservations taken at the Adult Sports office, 4700 Deukmejian Drive or call 570-1725	\$43 - \$160	Hour (Includes Staff)	Rent
Roller Hockey Deposits	Non-refundable	\$35.00	Permit	Fee
Roller Hockey 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	Fee
ATHLETIC FACILITIES-PERMITS & RESERVATIONS				
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
Forfeit Fee - Volleyball	Officiating fee for both teams	\$28	Game	Fee
Volleyball Court Resident/Non-Profit (Hourly, 2 Hour Minimum)	Resident/Non-Profit	\$8	Hour/Court	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ATHLETIC FACILITIES-PERMITS & RESERVATIONS				
Volleyball Court Resident/Non-Profit (Daily, 4 or more hours)	Resident/Non-Profit	\$34	Day/Court	Rent
Volleyball Court Commercial/Profit (Hourly, 2 Hour Minimum)	Commercial/Profit	15	Hour/Court	Rent
Volleyball Court Commercial/Profit (Daily)	Commercial/Profit	73	Day/Court	Rent
Beach Area - Adult - Resident/Non-Profit (Hourly, 2 Hour Minimum)	Resident/Non-Profit	12	Hour/Court	Rent
Beach Area - Adult - Commercial/Profit (Hourly, 2 Hour Minimum)	Commercial/Profit	19	Hour/Court	Rent
Beach Area - Youth - Resident/Non-Profit (Hourly, 2 Hour Minimum)	Resident/Non-Profit	9	Hour/Court	Rent
Beach Area - Youth - Commercial/Profit (Hourly, 2 Hour Minimum)	Commercial/Profit	17	Hour/Court	Rent
Court and Beach Area Staff	Staff Monitoring/Assistance	\$30	Hour	Rent
Add/Remove/Move of Volleyball Court	Adding, removing or moving of volleyball court	\$76 plus actual cost of contractor	Each	Fee
Commercial Groups	Commercial Tournaments 15% of Gross Receipts	15%	Event/Gross Receipts	Rent
MARATHON/BIKE RACES FEES (NON SPECIAL EVENT)				
Runs, Walks, etc. Under 100 (Tidelands)	Permit and coordination of marathons, walks, etc. Under 100 participant at event	\$65	Day	Fee
Runs, Walks, etc. 100-400 (Tidelands)	Runs, Walks, etc. 100-400 (Tidelands)	\$130	Day	Fee
Runs, Walks, etc. Over 400 (Tidelands)	Permit and coordination of marathons, walks, etc. Over 400 participants	\$195	Day	Fee
MARINE BUREAU - TIDELANDS FUNDS				
BEACH PARKING				
Hornblower North Parking Lot	Monthly Parking Pass	\$57	Month	Rent
Launch Ramp Fees	Per entry fee for Launch Ramp Entrance	\$12	Per Entry	Rent
Monthly Launch Ramp Card	Monthly fee for unlimited use of any of the Long Beach launch ramps	\$180	Month	Rent
Launch Ramp Card Replacement Fee	Charge to contractors who lose their launch ramp card and request for replacement	\$50	Occurrence	Fee

MASTER FEES AND CHARGES SCHEDULE

EXHIBIT A

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Rainbow Harbor Events	Fee for events held at Rainbow Harbor	2100	Day or to Maximum \$10,000	Rent
Special Event Parking Fee	Parking fee at all Tidelands parking lots during a special event	\$12-\$20	Event/Vehicle	Rent
MARINA FEES				
Public Seawall Lease Permit Fee	The annual rent is charged on a per square foot basis for water space occupied by docks, floats, gangways, or piers, including berthing space surrounding the structures. Effective fee amount may be subject to CPI adjustments.	\$0.60 per square foot, charged annually, adjusted by CPI	Sq. foot	Rent
Marina Slip Permit Fee - 15 Foot Slip	Permit Fee for a 15 foot slip (Concrete docks)	170.04	Per Month	Rent
Marina Slip Permit Fee-20 Foot Slip	Permit fee for a 20 foot slip (Concrete Docks)	225.62	Per Month	Rent
Marina Slip Permit Fee-25 Foot Slip	Permit Fee for a 25 foot slip (Concrete Docks)	344.63	Per Month	Rent
Marina Slip Permit Fee-30 Foot Slip	Permit Fee for a 30 foot slip (Concrete Dock)	507.49	Per Month	Rent
Marina Slip Permit Fee-35 Foot Slip	Permit Fee for a 35 foot slip (Concrete Docks)	646.77	Per Month	Rent
Marina Slip Permit Fee-40 Foot Slip	Permit Fee for a 40 foot slip (Concrete Docks)	801.88	Per Month	Rent
Marina Slip Permit Fee-45 Foot Slip	Permit Fee on a 45 foot slip (Concrete Docks)	944.43	Per Month	Rent
Marina Slip Permit Fee-50 Foot Slip	Permit Fee for a 50 foot slip (Concrete Docks)	1080.67	Per Month	Rent
Marina Slip Permit Fee-55 Foot Slip	Permit Fee for a 55 foot slip (Concrete Dock)	1274.87	Per Month	Rent
Marina Slip Permit Fee-60 Foot Slip	Permit Fee for a 60 foot slip (Concrete Docks)	1390.81	Per Month	Rent
Marina Slip Permit Fee-65 Foot Slip	Permit Fee on a 65 foot slip (Concrete Docks)	1561.52	Per Month	Rent
Marina Slip Permit Fee-70 Foot Slip	Permit Fee for a 70 foot slip (Concrete Docks)	1731.59	Per Month	Rent
Marina Slip Permit Fee-75 Foot Slip	Permit Fee for a 75 foot slip (Concrete Docks)	1918.64	Per Month	Rent
Marina Slip Permit Fee-80 Foot Slip	Permit Fee for an 80 foot slip (Concrete Docks)	2104.97	Per Month	Rent
Marina Slip Permit Fee-85 Foot Slip	Permit Fee for an 85 foot slip (Concrete Docks)	2306.96	Per Month	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Marina Slip Permit Fee-90 Foot Slip	Permit Fee for a 90 foot slip (Concrete Docks)	2509.03	Per Month	Rent
Marina Slip Permit Fee-95 Foot Slip	Permit Fee for a 95 foot slip (Concrete Dock)	2726.65	Per Month	Rent
Marina Slip Permit Fee-100 Foot Slip	Permit Fee for a 100 foot slip (Concrete Dock)	2944.35	Per Month	Rent
Marina Slip Permit Fee-105 Foot Slip	Permit Fee for a 105 foot slip (Concrete Docks)	3177.71	Per Month	Rent
Marina Slip Permit Fee-110 Foot Slip	Permit Fee for a 110 foot slip (Concrete Docks)	3411.16	Per Month	Rent
Marina Slip Permit-115 Foot Slip	Permit Fee for a 115 foot slip (Concrete Docks)	3660.15	Per Month	Rent
Marina Slip Permit Fee-120 Foot Slip	Permit Fee for a 120 foot slip (Concrete Docks)	3909.15	Per Month	Rent
Recreational Marina Slip Permit Rate for Non-Profit Organizations	Monthly rental fee for regular or temporary slip rental for non-profit organizations. This fee applies to any new non-profit organizations that start slip rental after 10/1/18.	50% of regular rate	Per Month	Fee
Marina Slip Rate for Non-Profit	Monthly rental fee for regular or temporary slip rental for non-profit organizations	50% of regular rate	Per Month	Fee
Marina Temporary Permit Fee-20 foot slip	20 foot slip	273.06	Per Month	Rent
Marina Temporary Permit Fee-25 Foot Slip	25 Foot Slip	426.51	Per Month	Rent
Marina Temporary Permit Fee-30 Foot Slip	30 Foot Slip	614.16	Per Month	Rent
Marina Temporary Permit Fee-35 Foot Slip	35 Foot Slip	782.84	Per Month	Rent
Marina Temporary Permit Fee-40 Foot Slip	40 Foot Slip	970.54	Per Month	Rent
Marina Temporary Permit Fee-45 Foot Slip	45 Foot Slip	1142.93	Per Month	Rent
Marina Temporary Permit Fee-50 Foot Slip	50 Foot Slip	1307.80	Per Month	Rent
Marina Temporary Permit Fee-55 Foot Slip	55 Foot Slip	1542.84	Per Month	Rent
Marina Temporary Permit Fee-60 Foot Slip	60 Foot Slip	1683.14	Per month	Rent
Marina Temporary Permit Fee-65 Foot Slip	65 Foot Slip	1889.73	Per Month	Rent
Marina Temporary Permit Fee-70 Foot Slip	70 Foot Slip	2096.30	Per Month	Rent
Marina Temporary Permit Fee-75 Foot Slip	75 Foot Slip	2321.86	Per Month	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Marina Temporary Permit Fee-80 Foot Slip	80 Foot Slip	2547.46	Per Month	Rent
Marina Temporary Permit Fee-85 Foot Slip	85 Foot Slip	2792.01	Per Month	Rent
Marina Temporary Permit Fee-90 Foot Slip	90 Foot Slip	3036.48	Per Month	Rent
Marina Temporary Permit Fee-95 Foot Slip	95 Foot Slip	3299.89	Per Month	Rent
Marina Temporary Permit Fee-100 Foot Slip	100 Foot Slip	3563.25	Per Month	Rent
Marina Temporary Permit Fee-105 Foot Slip	105 Foot Slip	3845.74	Per Month	Rent
Marina Temporary Permit Fee-110 Foot Slip	110 Foot Slip	4128.10	Per Month	Rent
Marina Temporary Permit-115 Foot Slip	115 Foot Slip	4429.52	Per Month	Rent
Marina Temporary Permit Fee-120 Foot Slip	120 Foot Slip	4730.77	Per Month	Rent
Marina Slip Permit Fee-Alamitos Bay Landing Dock	Alamitos Bay Landing Dock	6.89	Lineal Foot/Month, 10-Ft. Minimum	Rent
Berth Rental Fee (Berths 1, 2, & 3) @ Alamitos Bay	MONTHLY RENTAL FEE FOR THE BERTHS 1, 2 AND 3 AT ALAMITOS BAY	2646.88	Per Month	Rent
Marina Slip Permit Fee-Wide Slip Fee	Wide Slip Fee	1.15	Square Foot of Permitted Space/Month	Rent
Marina Slip Permit Fee-Rainbow Harbor/Alamitos Bay Commercial Slip Fee	Rainbow Harbor/Alamitos Bay Commercial Slip Fee	20.11	Lineal Foot/Month, 10-Ft. Minimum	Rent
Marina Slip Permit Fee-Permanent End Tie Slip Fee	Permanent End Tie Slip Fee	1.1 Times the Regular Slip Permit Fee with 1-Year Agreement	Month	Rent
Marina Slip Permit Fee-Personal Watercraft Slip Fee	Personal Watercraft Slip Fee	6.83	Foot/Month, 10-Ft. Minimum	Rent
Marina Slip Permit Fee-Commercial Slip Fee	Commercial Slip Fee	1.2 Times the Applicable Slip Rate for Vessels Assigned to Commercial Floats	Month	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	Vessels over 90' (All Days)	413.10	Day	Rent
Bait Gathering Permit Fee	To gather bait from docks in Marinas	270	Year	Fee
Waiting List	Marina Waiting List Administrative Fee	\$62	Year (or Portion thereof), List	Fee
Visiting Vessel Permit Fee	Visiting Vessel Permit Fee	\$1.45	Foot/Night, \$18 Daily Minimum	Rent
Visiting Vessel FOB Key Charge	Charge for FOB key to access dock gate at marina	\$10	Key	Fee
Visiting Vessel-Short visit, up to four hours	Short visit, up to four hours	7	Visit	Rent
Visiting Vessel-Overtime Charge, for vessels not leaving by 12 o'clock noon	Overtime Charge, for vessels not leaving by 12 o'clock noon	\$36	Day Plus Daily Fee	Rent
Boatowner/Visiting Vessel Restroom Keys-Slip permittees	Refundable deposit for slip permittees	\$100	Key	Fee
Boatowner/Visiting Vessel Restroom Keys-Guest permittees	Refundable deposit for guest permittees	\$100	Key	Fee
Mail Box Key Deposit	Refundable deposit for mail box	100	Key	Fee
Power Stanchion Locks	Refundable deposit for locks for power stanchions	\$22	Lock	Fee
Land Lockers-3-foot locker	3-foot locker	\$8.75	Month	Fee
Land Lockers-4-foot locker or Bike Locker	4-foot locker or Bike Locker	\$10.35	Month	Fee
Small Boat Storage Rack Permit Fee	Small Boat Storage Rack Permit Fee	\$13.60	Month Payable in Advance	Fee
Marina Yard Storage Space-Non-profit organizations	Rental fee for non-profit organizations	50% of regular rate	Square Foot of Permitted Space per Month	Fee
Marina Yard Storage Space-For-profit organizations	Rental fee for for-profit organizations	\$0.75	Square Foot of Permitted Space per Month	Fee
Temporary Slip Authorization	Administrative Fee	\$51.75	Each	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Temporary Slip - Late Fee	Penalty for late payment on month to month temporary slips.	10%	total fees owed/month of non-payment	Penalty
Towing Fee (Fire Department Fee)	Towing of unauthorized vessel. Lifeguard/Fire Department Fee, reported on PRM fee schedule as it applies to Marina operations. Fee rate will be adjusted on PRM's fee schedule in accordance to City Council approved changes as reported by the Fire Department.	\$185 (effective rate subject to updates approved on Fire Department's Fee Schedule)	Hour, minimum billing of 1 hour	Fee
Impound Fee	Charged to owner for unauthorized vessel for: non-payment; not being in proper slip; improper or non-documentation; overstaying allotted time; or Marina rule(s) violation that is deemed necessary to impound vessel.	\$130	Each	Fee
Impound Fee for Vessels from Dry-Boat Storage Areas (On Land)	Fee to impound and release smaller vessels impounded by Marine Bureau. Impound vessels include kayaks, sabots, dinghies, lazars, etc. from land storage areas such as sand stakes along the Peninsula and Bayshore Dry-Boat Storage.	\$25	Occurrence	Fee
Storage Fee (Wet Storage)	Fee for unauthorized vessel impounded by the Marine Bureau. The vessel is then stored on the water once impounded.	\$3.00	Foot/Day	Fee
Storage Fee (Dry Storage)	Fee for unauthorized vessel impounded by the Marine Bureau. The vessel is then stored on land once impounded.	\$1.15	Day	Fee
Lien Process Fee	Charged to boat owner for abandoned vessel.	\$100-\$300	Occurrence	Penalty
Liveaboard Permit fee, permits issued on or after October 1, 2003-One Tenant	One Tenant	\$197	Month	Rent
Liveaboard Permit fee, permits issued on or after October 1, 2003-Second Tenant	Second Tenant	62	Each	Rent
Liveaboard Permit fee, permits issued on or after October 1, 2003-Additional Tenants	Additional Tenants	\$51	Each/Month	Rent
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2003-One Tenant	One Tenant	\$120	Month	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2004-Second Tenant	Second Tenant	\$45	Month	Rent
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2005-Third, and each additional Tenants	Third, and each additional Tenants	\$35	Each/ per Month	Rent
Liveaboard Permit fee, permit issued before July 1, 1995	Liveaboard Permit	115.00	Month	Rent
Live Aboard Key Deposit	Live aboards are issued a hard key to utilize in case the electronic FOB system malfunctions; often when boat owners leave the marina, these keys are not returned making it difficult to maintain control over security.	100	Each	Fee
Landing Permit Fee	At Commercial Floats	\$150 plus per foot rate charge equal to visiting vessel permit fee (\$1.42 per foot for FY23)	Each	Fee
Shoreboat, Rowboat, Yacht Tender	Mooring Fee	\$7.20	Foot/Month	Fee
Parking Decal Replacement	Replacement or non-returned penalty fee	\$62	Decal	Fee
Administrative Processing Fee	I) Reinstating a cancelled permit; II) completion of the permit process, but customer decides not to move in	\$158	Each	Fee
Slip Transfer Fee	Transfer to different slip	\$36	Transfer	Fee
Leave of Absence Fee	Leave of Absence from slip	\$70	Six-month Period	Fee
Bulletin Board Posting-8" x 5"	8" x 5"	45	Month	Fee
Bulletin Board Posting-8 1/2" x 11"	8 1/2" x 11"	55	Month	Fee
Harbor Structure Plan Check Fee-1 to 4 slips or spaces - 1st Submittal	Harbor Structure Plan Check Fee-1 to 4 slips or spaces - 1st Submittal. 1 to 4 slips or spaces	\$105 for First Submittal, \$36 for each additional submittal	Submittal	Fee
Harbor Structure Plan Check Fee-1 to 4 slips or spaces - Each Additional Submittal	Harbor Structure Plan Check Fee-1 to 4 slips or spaces - Each Additional submittal. 1 to 4 slips or spaces	\$36	Submittal	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Harbor Structure Plan Check Fee-5 or more slips or spaces - 1st Submittal	Harbor Structure Plan Check Fee-1 to 4 slips or spaces - 1st Submittal. 5 or more slips or spaces	\$270 for First Submittal, \$36 for each Additional Submittal	Submittal	Fee
Harbor Structure Plan Check Fee-5 or more slips or spaces - Each Additional Submittal	Harbor Structure Plan Check Fee-5 or more slips or spaces - Each Additional Submittal	\$36	Submittal	Fee
Harbor Structure Plan Check Fee -Unpermitted Work	Penalty for failure to submit Harbor Structure Plans prior to commencement of construction	Applicable Plan Check Fees, plus Penalty of \$1,000	Penalty	Fee
Harbor Structure Construction Inspection Fee-Float and Brow	Float and Brow	\$135	Permit	Fee
Harbor Structure Construction Inspection Fee-Float, Brow & Pier	Float, Brow & Pier	135	Permit	Fee
Harbor Structure Construction Inspection Fee-Davits	Davits	135	Inspection of Davit	Fee
Harbor Structure Construction Inspection Fee, Commercial Floats, 1 - 1,000 lineal feet	Commercial Floats, 1 - 1,000 lineal feet	2.20	Foot	Fee
Harbor Structure Construction Inspection Fee, Commercial Floats, over 1,000 lineal feet	Commercial Floats, over 1,000 lineal feet	\$1,555 plus \$0.30 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot	Fee
Harbor Structure Annual Inspection Fee-Float and Brow	Float and Brow	\$135	Year	Fee
Harbor Structure Annual Inspection Fee-Float, Brow & Pier	Float, Brow & Pier	\$135	Year	Fee
Harbor Structure Annual Inspection Fee-Davits	Davits	\$135	Davit/Year	Fee
Harbor Structure Annual Inspection Fee, Commercial Floats, 1 - 1,000 lineal feet	Commercial Floats, 1 - 1,000 lineal feet	2.2	Foot/Year	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Harbor Structure Annual Inspection Fee, Commercial Floats, over 1,000 lineal feet	Commercial Floats, over 1,000 lineal feet	\$1,555 plus \$0.30 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot	Fee
Harbor Structure Reinspection Fee-Float and Brow	Float and Brow	\$135	Inspection	Fee
Harbor Structure Reinspection Fee-Float, Brow & Pier	Float, Brow & Pier	\$135	Inspection	Fee
Harbor Structure Reinspection Fee-Davits	Davits	\$135	Inspection	Fee
Harbor Structure Reinspection Fee, Commercial Floats, 1 - 1,000 lineal feet	Commercial Floats, 1 - 1,000 lineal feet	2.20	Foot/Inspection	Fee
Harbor Structure Reinspection Fee, Commercial Floats, over 1,000 lineal feet	Commercial Floats, over 1,000 lineal feet	\$1,555 plus \$0.30 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot	Fee
Harbor Structure Permit Transfer Fee-Float and Brow for Private or Commercial	Float and Brow	\$135	Each	Fee
Harbor Structure Permit Transfer Fee-Pier	Pier	\$135	Each	Fee
Seawall Mooring Permit Fee	Seawall Mooring Permit. No refunds will be given for change in the boat size.	\$11.85	Lineal Foot of Overall Length of Vessel/Year	Fee
Seawall Mooring Permit Late Payment Penalty	Penalty assessed for being 30 days past due of pay-by date for seawall mooring permit annual due	10%	30 Days	Penalty
Structure Launch Permit Fee-Launch of dock structure	Launch of dock structure	\$40	Launch	Fee
Structure Launch Permit Fee-Additional part of the same dock structure	Additional part of the same dock structure	\$15	Launch	Fee
Shore Mooring Permit Fee-Sandstake	Sandstake - No refunds given for cancellation within the permitted year.	\$305	11-Month Period	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Shore Mooring Permit Fee-Bay Rack	Annual Fee for Rental of a Bay Rack - No refunds given for cancellation within the permitted year.	\$200	Year	Fee
Shore Mooring Permit Fee - Bay Rack (Second Vessel)	Annual Fee for second vessel stored in a permitted Bay Rack. Prerequisite: Patron must have a permitted bay rack and preapproval must be obtained by Marine Bureau. Fee is 50% of Bay Rack annual fee.	\$100	Year	Fee
Shore Mooring Permit Fee	Waiting List Administrative Fee (Shore Mooring)	\$36	Application	Fee
Dry Boat Storage	Dry Boat Storage, up to 25'	\$115	Month/ Vessel or Partial Month	Fee
Dry Boat Storage - Transfer Fee	Transfer fee at Dry Dock Storage	\$36	Per Transfer	Fee
Dry Boat Storage - Non-Profit	Dry Boat Storage - Non-Profit	50% of regular rate	Per Month	Fee
Dry Boat Storage Reinstatement Fee	Charge assessed once dry boat storage permit is cancelled	\$36	Each	Penalty
Dry Boat Storage	Dry Boat Storage, up to 30'	\$144	Month/ Vessel or Partial Month	Fee
Dry Boat Storage Wait-List Fee	Waiting list administrative fee for storage at Marine Stadium Lot and any future dry-boat storage locations.	\$36	Occurrence	Fee
Dredging of Private Property	Dredging of Private Property	625	Hour	Fee
Red Tag Removal Fee	Fee applied to boat owner when a red tagged item is removed/disposed of by City staff	40	Each Item Removed	Fee
Dock Box Cleaning Fee	Fee to cover staff cost of emptying out, cleaning and transporting of items left behind after boat owner leaves the marina. Propose minimum of 2 hours with a maximum of 4 hours.	\$45	Per Hour/2 Hour Minimum, 4 Hour Maximum	Fee
Newsletter Fee - 1/4th page Ad Space/Issue	1/4th page ad in the Marina Reader	\$200	Per Ad/Per Issue	Fee
Newsletter Fee - 1/8th page Ad Space/Issue	1/8th page ad in the Marina Reader	\$150	Per Ad/Per Issue	Fee
Slip Permit Holding Fee	Non-refundable fee to hold slip for 30 days, while owner obtains vessel	50% of actual slip monthly fee	Month	Fee
Shore Mooring Racks and Sandstake Transfer Fee	Request to transfer to another location within the permitted area	\$100	Per Transfer	Fee
Shore Mooring Racks and Sandstake Re-Instatement Fee	To reinstate customer who are past due on their account	\$100	Per Re-Instatement	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
FACILITY RENTAL FEES				
Non-profit Group Fundraising/Publicity/Promotional Events Fees				
Facility/Beach Rental Fees-Beach Rental: Less than 500 people	Facility Use Fee for rental of public beach for an event with less than 500 people.	\$420	Day	Rent
Facility/Beach Rental Fees-Beach Rental: 500 - 1,000 people	Facility Use Fee for rental of public beach for an event with 500 - 1,000 people.	\$1010	Day	Rent
Facility/Beach Rental Fees-Beach Rental: 1,000 - 2,000 people	Facility Use Fee for rental of public beach for an event with 1,000 - 2,000 people	\$1,280	Day	Rent
Facility/Beach Rental Fees-Beach Rental: More than 2,000 people	Facility Use Fee for rental of public beach for an event with more than 2,000 people	\$2,125	Day	Rent
Marine Stadium Use Fee-Tier 1 (Monday through Friday)	Facility Use fee for an event that is free and open to the public, requires no participation fee and/or donation, requires no set up, no alcohol sales and/or consumption.	\$265	Event/Week day	Rent
Marine Stadium Use Fee-Tier 1 (Saturday and Sunday)	Facility Use fee for an event that is free and open to the public, requires no participation fee and/or donation, requires no set up, no alcohol sales and/or consumption. Event is held on a Saturday or Sunday.	\$525	Event/Week end	Rent
Marine Stadium Use Fee-Tier 4 (Saturday and Sunday)	Facility Use Fee for a private event in an enclosed venue with controlled access and exclusive use. Event is held on a Saturday or Sunday with a Marine Bureau Special Use Permit ONLY. NO ALCOHOL PERMITTED.	\$2,625	Event/Week end	Rent
Marine Stadium Use Fee-Tier 4 (Monday through Friday)	Facility Use Fee for a private event in an enclosed venue with controlled access and exclusive use with a Marine Bureau Special Use Permit ONLY. NO ALCOHOL PERMITTED.	\$1,315	Event/Week day	Rent
Marine Stadium Use Fee-Tier 3 (Saturday and Sunday)	Facility Use Fee for an event that is open to the public AND requires a participant ticket/fee/donation, with controlled access and exclusive use. Event is held on a Saturday or Sunday.	\$1,575	Event/Week end	Rent
Marine Stadium Use Fee-Tier 3 (Monday through Friday)	Facility Use Fee for an event that is open to the public AND requires a participant ticket/fee/donation, with controlled access and exclusive use.	\$790	Event/Week day	Rent

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Marine Stadium Use Fee-Tier 2 (Saturday and Sunday)	Facility Use fee for an event that is open to the public AND requires a participant ticket/fee/donation, or a fundraising event (permittee must have a current Charitable Solicitation Permit on file with the City). Event is held on a Saturday or Sunday.	\$790	Event/Week end	Rent
On-Site Staff Fee	For custodial, monitoring, etc.	\$76	Per hour, minimum of 2 hours	Fee
Custodial Fee	Supply and Restock	\$76	Event	Fee
Tidelands Facility Rental Fee - Tier 1	Facility Use Fee for rental of 223 Marina Dr., Mossey Kent Park, 72nd, Marine Park, Marine Stadium Park, Colorado Lagoon, Naples Plaza, or other green spaces or docks in Tidelands as approved by the City. Tier 1 is defined as: an event that is free and open to the public, requires NO participation fee and/or donation, requires no set up, no alcohol sales and/or consumption.	\$315.00	Day	Rent
Tidelands Facility Rental Fee - Tier 2	Facility Use Fee for rental of 223 Marina Dr., Mossey Kent Park, 72nd, Marine Park, Marine Stadium Park, Colorado Lagoon, Naples Plaza, or other green spaces or docks in Tidelands as approved by the City. Tier 2 is defined as: an event that is free and open to the public, AND requires a participation fee and/or donation, or a fundraising event (Permittee must have a current Charitable Solicitation Permit on file with the City).	\$630.00	Day	Rent
Marine Stadium Use Fee-Tier 2 (Monday through Friday)	Facility Use fee for an event that is open to the public AND requires a participant ticket/fee/donation, or a fundraising event (permittee must have a current Charitable Solicitation Permit on file with the City).	\$395	Day	Rent
Tidelands Facility Rental Fee - Tier 3	Facility Use Fee for rental of 223 Marina Dr., Mossey Kent Park, 72nd, Marine Park, Marine Stadium Park, Colorado Lagoon, Naples Plaza, or other green spaces or docks in Tidelands as approved by the City. Tier 3 is defined as: an event that is open to the public AND requires a participant ticket/fee/donation, with controlled access and exclusive use.	\$1,050.00	Day	Rent
Cleaning Deposit	Rental facility cleaning deposit.	300	Day	Fee
Merchandise Sales	Sale of merchandise on City property	15%	Gross Sales	Fee
Permit Administrative Fee (Tidelands)	Permit Administrative Fee (Tidelands)	\$40	Each	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Permit to Gather (Tidelands) 1-25 persons	Permit to Gather at nonreservable areas within Tidelands for private event. Limited to 1-25 persons.	\$0 plus \$40 Permit Admin Fee	Permit	Fee
Permit to Gather (Tidelands) 26 - 100 persons	Permit to Gather at nonreservable areas within Tidelands for private event. Limited to 26 - 100 persons	\$33 plus \$40 Permit Admin Fee	Permit	Fee
Permit to Gather (Tidelands) 101 - 200 persons	Permit to Gather at nonreservable areas within Tidelands for private event. Limited to 101 - 200 persons	\$89 plus \$40 Permit Admin Fee	Permit	Fee
Permit to Gather (Tidelands) 201+ persons	Permit to Gather at nonreservable areas within Tidelands for private event. Limited to 201+	\$185 plus \$40 Permit Admin Fee	Permit	Fee
ANIMAL CARE SERVICES				
THE FOLLOWING ANIMAL CARE SERVICES FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.				
ANIMAL CARE SERVICES FEES				
Redemption of animal previously released by owner	Fee to get back animal that was previously released to animal control by owner	\$15.00	Animal	Fee
Pickup/Impound/Capture/ On-site Fee	Fee for Animal Control Officer to pick up an owner animal	\$120.00	Officer	Fee
Dog Adoption Fee	Spay and Neuter procedure, microchip, and rabies inoculation	Actual Cost of Staff and Supplies	Dog	Fee
Cat Adoption Fee	Spay and Neuter procedure, microchip, and rabies inoculation	Actual Cost of Staff and Supplies	Cat	Fee
Adoption Promotion Fee	Special Adoption Promotion Fee to adopt animal from Animal Care Services	\$0 - \$50	Each	Fee
Collection Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process.	10% of total fees owed/month of non-payment	Each	Penalty
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
Adoption - Rabbits		\$30.00	Each	Fee
Adoption - Pocket Pet (excluding rabbits)		\$10.00	Each	Fee
FEES FOR IMPOUNDING				

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FEES FOR IMPOUNDING				
Impounding Dog or Cat	Processing of impounded dog or cat	\$15.00	Each Dog or Cat	Penalty
Impounding Livestock (cows, goats, sheep, pigs, etc.)	Processing of impounded livestock	\$15.00	Each Animal	Penalty
Impounding Fowl, Birds and Pocket Pets	Processing of impounded fowl, bird or pocket pet (including rabbits)	\$15.00	Each Animal	Penalty
NONSPAYED OR UNNEUTERED WHEN IMPOUNDED				
First Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	\$35	Each dog	Penalty
Second Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	\$50	Each dog	Penalty
Third and Subsequent Violations (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (FA 30804.7)	\$100	Each dog	Penalty
First Violation (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered catsprohibited (F&A 31751.7)	\$35	Each Cat	Penalty
Second Violation (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered catsprohibited (F&A 31751.7)	\$50	Each Cat	Penalty
Third and Subsequent Violations (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered catsprohibited (F&A 31751.7)	\$100	Each Cat	Penalty
FEES FOR BOARDING OR KEEPING				
Livestock Board and Keep	Fee for board and care of livestock	\$30 plus actual cost of outside board and care	Per Animal, Per day	Fee
Dogs, Cats, Pocket Pets Board and Keep (includes quarantined animals)	Fee for board and care of animals (dogs, cats, etc.)	\$35.00	Per Animal, Per day	Fee
Exotic animals	Fee for board and care of exotic animals	\$35.00	Per Animal, per day	Fee
DOG TAG FEES				
Dog License - 12 months (Unaltered)	12 month dog license fee for dogs over four months old that are Not altered (Not spay/neutered)	\$250.00	Dog	Fee
Dog License - 24 months (Unaltered)	24 month dog license fee for dogs over four months old that are Not altered (Not spay/neutered)	\$500.00	Dog	Fee
Dog license - 36 months (Unaltered)	36 month dog license fee for dogs over four months old that are Not altered (Not spay/neutered)	\$750.00	Dog	Fee
Dog license - 12 months (Unaltered, Senior Owner)	Dog license - 12 months (Unaltered, Senior Owner 60+ years or older)	\$125.00	Dog	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
DOG TAG FEES				
Dog license - 24 months (Unaltered, Senior Owner)	Dog license - 24 months (Unaltered, Senior Owner 60+ years or older)	\$250.00	Dog	Fee
Dog license - 36 months (Unaltered, Senior Owner)	Dog license - 36 months (Unaltered, Senior Owner 60+ years or older)	\$375.00	Dog	Fee
Dog License - 12 months (Altered)	12 month dog license fee for dogs over four months old that are altered (spay/neutered)	\$28	Dog	Fee
Dog License - 24 months (Altered)	24 month dog license fee for dogs over four months old that are altered (spay/neutered)	\$56.00	Dog	Fee
Dog License - 36 months (Altered)	36 month dog license fee for dogs over four months old that are altered (spay/neutered)	\$84.00	Dog	Fee
Dog License Senior Citizen - 12 months (Altered)	12 month dog license fee for altered dog for 60+ resident, proof of age required*	\$14.00	Dog	Fee
Dog License Senior Citizen - 24 months (Altered)	24 month dog license fee for altered dog for 60+ resident, proof of age required*	\$28.00	Dog	Fee
Dog License Senior Citizen - 36 months (Altered)	36 month dog license fee for altered dog for 60+ resident, proof of age required*	\$42.00	Dog	Fee
Dog License Vicious Animal	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.	1125	Annual	Fee
CAT TAG FEES				
Cat License Senior Citizen - 12 months (Altered)	12 month cat license fee for altered cat for 60+ resident, proof of age required	\$6.00	Per license	Fee
Cat License Senior Citizen - 24 months (Altered)	24 month cat license fee for altered cat for 60+ resident, proof of age required	\$12.00	Cat	Fee
Cat License Senior Citizen - 36 months (Altered)	36 month cat license fee for altered cat for 60+ resident, proof of age required	\$18.00	Cat	Fee
Cat License Non-Profit Rescue - 12 months	Cat license for certified non-profit rescue group and feral cat colony managers	\$0	Per license	Fee
Cat License - 12 months (Altered)	12 month license fee for altered cats (spay or neutered)	\$12.00	Cat	Fee
Cat License - 24 months (Altered)	24 month license fee for altered cats (spay or neutered)	\$24.00	Cat	Fee
Cat License - 36 months (Altered)	36 month license fee for altered cats (spay or neutered)	\$36.00	Cat	Fee
PENALTIES				
Animal License Late Fee	Fee for new/renewal licenses that are purchased late; applies to unaltered and altered Dogs and Cats	\$15.00	Per Year, Dog or Cat	Penalty

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ISSUE DUPLICATE TAG				
Replacement License Tag	Fee to issue replacement license tag (altered/unaltered)	\$10.00	Per Pet	Fee
INOCULATIONS AND MEDICAL CARE				
Anti-Rabies - Dog/Cat	Fee for rabies vaccination - Dog/Cat	\$6	Vaccination	Fee
Bordetella	Fee for bordetella vaccination	\$25.00	Vaccination	Fee
Distemper/Parvo	Fee for distemper/parvo	\$25.00	Vaccination	Fee
Feline Viral Rhinotracheitis CP	Fee for feline viral rhinotracheitis CP vaccination (cat)	\$25.00	Vaccination	Fee
Microchip	Microchip Fee	\$15.00	Animal	Fee
PureVax	Merial nonadjuvanted rabies vaccination for cats.	\$25.00	Vaccination	Fee
Spay or Neuter - Dog	Staff time and supply costs to spay or neuter a dog	\$80.00	Each	Fee
Spay or Neuter - Cat	Staff time and supply costs to spay or neuter a cat	\$40.00	Each	Fee
X-Ray Prices				
X-Ray - Small	X Ray service - Small	\$90.00	Session	Fee
X Ray - Large	X Ray service - Large	\$230.00	Session	Fee
DROP OFF/OWNER RELINQUISHED ANIMALS (DOGS, CATS, OTHER)				
Relinquish/Drop Off Fee	Fee for owner to release placeable (adoptable) animal to Animal Care Services. Fee varies	\$0.00	Animal	Fee
Relinquishment - Alive Animal of Non-Contract City Owner	Fee for non-residents to release an owned animal to animal care services (includes category above plus penalty)	\$115 penalty + applicable relinquishment fee	Animal	Fee
Stray/Non-Owner Relinquishment - Dead/Alive	No fee to release stray (not owned) animals to animal control	\$0	No Fee	Fee
DEAD ANIMAL DISPOSAL				
Dead Animal Surrender	Fee to dispose of a deceased pet	\$25.00	Animal	Fee
CAT TRAPS				
Deposit (covers replacement cost of trap and tax)	Deposit fee to rent cat trap; Deposit is forfeited after 30 days if trap is not returned or damaged	\$80	Trap	Fee
Rental Charge (per day of use)	Charge to rent cat trap - charge begins on the first day of rental	\$0.00	Day	Rent
Trap Pick-up or Drop-off (includes officer time)	Fee for animal control to pick-up or drop-off a trap	\$120.00	Pick-up/ Drop Off	Fee

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
PERMITS				
Animal Display	Limited display of approved animals by a certified non-profit organization for the purposes of promoting adoption on city property; must have current business license and transfer permit	\$0	Event	Fee
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	\$1925.00	Day	Fee
Dog Breeding Permit Application	Fee to process dog breeding permit application - non-refundable (as stated in municipal code), includes police time	\$5255.00	Application	Fee
Dog Breeding Permit - Annual Renewal	Fee for dog breeding permit - non-refundable (as stated in municipal code)	\$1980.00	Annual	Fee
Animals Used in Commercial Setting	Permit fee for Animals Used in Commercial Setting	\$240.00	Day	Fee
Possession of Dangerous Animal	Permit fee for first dangerous animal (includes officer inspection and administration of permit)	\$610.00	Annual	Fee
Transfer for Sale Permit (exempted classes)	Transfer for Sale Permit (exempted classes)	\$0	Permit	Fee
Transfer for Sale Permit (pet shops)	Fee for pet shops to sell/transfer animals (as stated in municipal code)	\$120.00	Annual	Fee
INVESTIGATIVE SERVICES				
Court Restitution	Reimbursement for animal control staff time needed to prepare/file court cases (per hour)	Actual Cost	Hour	Fee
INSPECTION FEES				
Veterinary Clinic	Fee charged for inspection of new/remodel veterinary clinics	\$240.00	Inspection	Fee
PET SHOP				
Pet Shops	Fee charged for plan review on new/remodel pet shops	\$240.00	Inspection	Fee
Pet Groomers	Fee charged for plan review on new/remodel pet grooming facilities	\$240.00	Inspection	Fee
KENNEL/ DAYCARE				
Kennel/Daycare Facilities	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$240.00	Inspection	Fee
HORSE STABLES				
Boarding stables	Fee charged for plan review of new/remodel horse stables	\$240.00	Inspection	Fee
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS				
DOG LICENSING AND FOWL, RABBITS & GOATS				

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS				
First Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$100	Violation	Penalty
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$200	Violation	Penalty
Subsequent Violations	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$250	Violation	Penalty
ANIMAL SHELTER, RABIES CONTROL, POLICE ANIMALS & ANIMAL REGULATIONS				
First Violation	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	\$100	Violation	Penalty
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	Penalty
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	Penalty
ANIMAL BREEDING & TRANSFER				
First Violation - Alters animal	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$350	Violation	Penalty
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	Penalty
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$1,000	Violation	Penalty
VICIOUS ANIMAL PENALTIES				
First Violation - Failure to Surrender Vicious Animal	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$350	Violation	Penalty
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$700	Violation	Penalty
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$1,000	Violation	Penalty
First Violation - Violation of Vicious Animal Rules	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$350	Violation	Penalty
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$700	Violation	Penalty
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$1,000	Violation	Penalty
Deposit: Vicious Animal Appeal Process	Security deposit held for parties declared vicious. Deposit is refunded if the appeal is granted.	Cost of Citation	Appeal	Penalty

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS				
Deposit: Administrative Citation Appeal Process	Security deposit held for parties who request an appeal hearing for the issuance of an Administrative Citation. Deposit is refunded if the appeal is granted.	Cost of Citation	Appeal	Penalty
LATE PENALTY - CITATION				
LATE PENALTY OF 25% PER CITATION WHEN NOT PAID OR APPEALED WITHIN 30 DAYS OF CITATION ISSUE DATE				
Late Penalty fee for \$100 citation	Late Penalty fee for \$100 citation	\$25	Per late \$100 citation	Penalty
Late Penalty fee for \$200 citation	Late Penalty fee for \$200 citation	\$50	Per late \$200 citation	Penalty
Late Penalty fee for \$250 citation	Late Penalty fee for \$250 citation	\$62.50	Per late \$250 citation	Penalty
Late Penalty fee for \$350 citation	Late Penalty fee for \$350 citation	\$87.50	Per late \$350 citation	Penalty
Late Penalty fee for \$500 citation	Late Penalty fee for \$500 citation	\$125	Per late \$500 citation	Penalty
Late Penalty fee for \$700 citation	Late Penalty fee for \$700 citation	\$175	Per late \$700 citation	Penalty
Late Penalty fee for \$1000 citation	Late Penalty fee for \$1000 citation	\$250	Per late \$1,000 citation	Penalty
VETERINARY CARE				
Medications and Treatment	Medications and/or solutions administered to animal patient during treatment, including administration cost	Actual Cost	Animal	Fee
Non-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	Actual Cost	Actual cost. One Hour minimum	Fee
URBAN AGRICULTURE				
Urban Agriculture Fee for Goats (2)	Permit for residents who choose to own (2) goats. A permit for a single goat is not allowed.	\$240.00	Each	Fee
Urban Agriculture Fee for Chickens (5-20)	Permit for residents who choose to own more than 4 chickens	\$240.00	Each	Fee

DEPARTMENT: POLICE				
Fee Name	Description	Fee	Per	Type
Academy Training Facility Rental Fee	Government law enforcement agencies are charged direct costs for utilizing the Police Academy Range, Training and Classroom facilities. Direct costs include staffing, material and maintenance costs. Participating agencies are required to sign a facility use permit and provide proof of insurance endorsing the City of Long Beach.	At cost	At cost	Rent
Electronic Extraction Fee	Cost recovery for the Long Beach Police Department to produce an electronic record should the request require data compilation, extraction or programming to produce the record. Requestors will be billed for the actual time spent compiling, extracting, or programming electronic records. Application of this fee is pursuant to California Government Code 6253.69(b). Requestors will be provided a quote for the applicable fee and a 50% deposit will be required of the requestor to complete the request for records.	Actual Cost	Request	Fee
Board-Up Fees during Business Hours	Police safety request to board up buildings/facilities at owner expense.	Variable and based on actual cost per invoice provided by the contractor detailing the amount and cost of the work required.	per instance	Fee
Cannabis Background Investigation Fee	Applicants are charged a fee for background investigations	\$126.00	Owner/Manager	Fee
GENERAL FEES				
Board-Up Fees after Business Hours	Police safety request to board up buildings/facilities at owner expense.	Variable and based on actual cost per invoice provided by the contractor detailing the amount and cost of the work required.	per instance	Fee
Booking Fees	Criminal Justice Administrative Booking Fees can be collected if the person is convicted of any criminal offense related to the arrest.	\$174.00	Booked Prisoner	Fee
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.	\$37 plus DOJ LiveScan fees at cost	Each Set of Fingerprints	Fee

MASTER FEES AND CHARGES SCHEDULE

EXHIBIT A

DEPARTMENT: POLICE				
Fee Name	Description	Fee	Per	Type
Clearance Letter	Individuals are charged for a letter stating the background check performed is clear.	\$37.00	Letter	Fee
Paid Solicitors Fee	Where paid solicitors are to be used, the person applying for a solicitation permit will furnish on forms prescribed by the Police Department, his/her photograph and fingerprints. A Fingerprint processing fee will be charged.	Live Scan Fee	Each set of fingerprints	Fee
Pedicab Driver/Operator - annual	Pedicab drivers/operators are charged for an investigation of criminal and driving history.	\$126.00	Permit	Fee
Police Traffic Report Request Fee	Police Report Request Fee, charged to citizens (crime victims are exempted), insurance companies, and data brokers seeking Police Reports.	\$26.00	Each Request	Fee
Police Arrest Record Request Fee	Police Record Request Fee, charged to individuals (crime victims are exempted), insurance companies, and data brokers seeking Police Reports related to Arrest Records.	\$26.00	Each Request	Fee
Police Crime Report Request Fee	Police Report Request Fee, charged to individuals (crime victims are exempted), insurance companies, and data brokers seeking Police Reports related to a crime.	\$26.00	Each Request	Fee
Repossession	Individuals are charged to retrieve their repossessed vehicle from the reposessor or legal owner.	\$15	Each Record	Fee
Rummage Sale	Non-profit organizations are charged for processing applications/permits to hold rummage sales.	\$21.00	Permit	Fee
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).	\$163.00	Permit	Fee
Taxi Owner - Addt'l Person on Application	Taxi owners are charged for an investigation of criminal and driving history and review of ownership interest/financial transactions.	\$126.00	Permit	Fee
Taxi Owner - Addt'l Share Purchase	Taxi owners are charged for a review of ownership interest/financial transactions.	\$126.00	Permit	Fee
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).	\$163.00	Permit	Fee
Taxi Owner - Corporation	Taxi owners are charged for an investigation of corporations and review of ownership interest/financial transactions.	\$126.00	Permit	Fee
Tow Truck Driver - Biennial	Tow truck drivers are charged for an investigation of criminal and driving history.	\$163.00	Permit	Fee

DEPARTMENT: POLICE				
Fee Name	Description	Fee	Per	Type
Standard Carry Concealed Weapon (CCW) License Application Processing Fee	Fees reflect 6.0 hours of staff time required to determine whether the applicant is qualified and successfully completed LBPDP's CCW application procedures. Penal Code Section 26190, subdivisions (a)(2), (b)(1) and (b)(2) allow for a police department to be reimbursed for processing costs.	\$495.74	Per Application	Fee
Judicial Carry Concealed Weapon (CCW) License Application Processing Fee	Fees reflect 6.0 hours of staff time required to determine whether the applicant is qualified and successfully completed LBPDP's CCW application procedures. Penal Code Section 26190, subdivisions (a)(2), (b)(1) and (b)(2) allow for a police department to be reimbursed for processing costs.	\$495.74	Per Application	Fee
Reserve Officer Carry Concealed Weapon (CCW) License Application Processing Fee	The Reserve Officer CCW license application processing fee may be waived at the discretion of the Chief of Police. Fees reflect 6.0 hours of staff time required to determine whether the applicant is qualified and successfully completed LBPDP's CCW application procedures. Penal Code Section 26190, subdivisions (a)(2), (b)(1) and (b)(2) allow for a police department to be reimbursed for processing costs.	\$495.74	Per Application	Fee
Carry Concealed Weapon (CCW) License Renewal Application Processing Fee	Fees are set forth per Penal Code Section 26190, subsection (c).	\$25	Per Application	Fee
Carry Concealed Weapon (CCW) License Amendment/Modification/Duplicate/Replacement Processing Fee	Fees are set forth per Penal Code Section 26190, subsection (e) (1). Amendments allow a CCW holder to request a change to their name, add/delete an approved firearm, and/or request a duplicate or replacement license with supporting documentation.	\$10	Per Application	Fee
Inmate Detention Fee	Cost to house inmates overnight on behalf of another law enforcement agency	\$115	Each Day	Fee
Inmate Meal Fee	Cost to provide meals to one inmate held in the LBPDP detention facility on behalf of another agency.	\$10	Each Day	Fee
CURB PAINTING FEE SCHEDULE				
Charitable Solicitation	Charitable organizations are charged for an investigation to verify legitimate tax-exempt status.	\$63.00	Permit	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
DOCUMENT PROCESSING				
News Rack Impound	News racks on street corners in violation of Municipal Code Chapter 14.20 will be removed and a fee imposed to retrieve news stand.	\$532 per Rack	Rack	Fee
No Parking Signs	Temporary No Parking Signs in Construction Zone (14"x22")	\$42.10	Per Request	Fee
Agreement Processing	Fee to cover expenses of over the counter document processing; includes minor agreements, installation and maintenance agreements, and financial guarantee agreements.	\$2,559 per agreement plus actual costs at the fully allocated hourly rates for inspection and attorney review	Per Agreement	Fee
ENVIRONMENTAL SERVICES				
Special Pickup - Oversized Item	Fee to pick up oversized item(s), which would be an item that does not fit in bin. Up to 5 items allowed per pickup. The first four special pick-us per year are free of charge.	\$7.65	Pick up	Fee
Excess Refuse	Fee to collect refuse not stored in carts.	\$110	Hour	Fee
Automated Cart Exchange	Fee to replace cart if at request per customer.	\$42.53	Cart	Fee
Tire Collection per Tire	Fee to pick up tire(s) from residential account only. The first four special pick-us per year are free of charge.	\$4.81	Tire	Fee
Special Collection 2-yard Bin	Fee for an additional pick up of a 2-yard bin which would be in addition to regular service.	\$39.60	Pick up	Fee
Special Collections - 300 gal Cart	Fee for an additional pick up of a 300 gallon cart which would be in addition to regular service.	\$23.87	Pick up	Fee
Special Collections - 100 gal Cart	Fee for an additional pick up of a 100 gallon cart which would be in addition to regular service.	\$15.12	Pick up	Fee
Special Collections - 64 gal Cart	Fee for an additional pick up of a 64 gallon cart which would be in addition to regular service.	\$14.18	Pick up	Fee
Roll Off Service	Fee to provide roll off bin up to six tons.	\$300	Bin	Fee
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.	\$17.01	Pick up	Fee
Bin/Barrel/Cart Rollout	Fee to have bins rolled out to curb.	\$10.05	Pick up	Fee
Account Reinspection	Fee to reinspect account if overflow determined responsibility of client.	\$55	Inspection	Fee
Refuse Transportation Permit Fee	Fee for Private Hauler Permit	\$25.00	Permit	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Rental for 2-yard bin	Fee to rent bin from City	\$25.00	Bin	Rent
Rental for 3-yard bin	Fee to rent bin from City	\$35.00	Bin	Rent
Refuse Transportation Permit Application Fee	Fee for private haulers to apply for refuse transportation permits.	\$10,000	Permit Application	Fee
Refuse Hauler Business Fee - AB 939 Fee	Private Waste Haulers pay the costs of preparing, adopting and implementing an integrated waste management plan pursuant to the State of California Integrated Waste Management Act of 1989 (AB 939).	10%	Gross Receipts	Fee
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	Penalty
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.	\$1,030	Per Transfer Permit	Fee
FACILITIES				
City Facility Key Deposit	Refundable deposit for keys to City facilities. Deposit will be applied per key borrowed by a renter. This deposit requirement may be waived at the discretion of the issuing/managing department of the City facility. The deposit will be refunded to the renter when key(s) are returned to the managing department.	\$75.00	Key	Fee
Guard Rail/Fencing Barrier Repair during Business Hours	Street Maintenance 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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee
Guard Rail/Fencing Barrier Repair after Business Hours	Street Maintenance 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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Civic Center Facilities - Special Events Usage or Damage Repairs during Business Hours	Fee charged to provide Public Service Bureau 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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee
Civic Center Facilities - Special Events Usage or Damage Repairs after Business Hours	Fee charged to provide Public Service Bureau 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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee
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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee
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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee
PARKING METER FEES				
Parking Meter Zone 34	Parking Meter Fee for newly installed parking meters along 4th Street between Hermosa Avenue and Temple Avenue, including side streets intersecting 4th Street (Parking Meter Zone 34) \$1.00 per hour from 10:00 a.m. to 9:00 p.m., Monday through Sunday, excluding holidays, for a maximum of 3 hours per RES-18-0171.	\$1.00	Hour	Fee
Parking Meter Zone 31	Parking Meter Fee for newly installed parking meters on the South side of Ocean Boulevard between Termino Avenue and Bennett Avenue (Parking Meter Zone 31) \$0.50 per hour from 10:00 a.m. to 7:00 p.m., Monday through Sunday, excluding holidays, for a maximum of 2 hours	\$0.50	Hour	Fee
Parking Meter Zone 32	Olympic Plaza between Termino Avenue and Bennett Avenue (Parking Meter Zone 32) \$0.50 per hour from 10:00 a.m. to 7:00 p.m., Monday through Sunday, excluding holidays, for a maximum of 2 hours	\$0.50	Hour	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Parking Meter - Zones 19, 20, 21, 22, 23, 24, 25	<p>Hourly parking meter rate for Parking Meter Zones 19 - 25 as established by LBMC 10.28.130 to a maximum of \$2.00 per hour with a four-hour maximum.</p> <p>Parking Meter Zone locations:</p> <p>(19) : Pine Avenue between Seaside Way and its southerly terminus. (20) : Shoreline Drive between Linden Avenue and Aquarium Way; the north side of Shoreline Drive from Chestnut Place to Cedar Avenue; the north side of Shoreline Drive from Aquarium Way to Pine Avenue; and the south side of Shoreline Drive from Pine Avenue to Shoreline Village Drive. (21) : Aquarium Way between Shoreline Drive and Seaside Way. (22) : Cedar Avenue between Shoreline Drive and Seaside Way. (23) : Bay Street between Cedar Avenue and Pine Avenue. (24) : The Paseo between Aquarium Way and Pine Avenue. (25) : Seaside Way between Linden Avenue and Golden Shore.</p>	\$2.00	Hour	Fee
Parking Meter Zone One	Hourly parking meter rate for Parking Meter Zone One - 10am -7pm / 7 days a week, excluding holidays, at \$.75 / hr, with a maximum purchase of 2 hours.	\$1.50	Hour	Fee
Parking Meter - Belmont Shore, 2nd Street Lots	Hourly parking meter rate for Parking Meter - Belmont Shore, 2nd Street lots including lots at the cross streets of Argonne Ave & 2nd Street, Granada Ave & 2nd Street, Corona Ave & 2nd Street, Covina Ave & 2nd Street, Glendora Ave & 2nd Street, Pomona Ave & 2nd Street, Santa Ave & 2nd Street, and Park Ave & 2nd Street, 10am -7pm / 7 days a week, excluding holidays, at \$1.75/hr., with a maximum purchase of 2 hours.	\$1.75	Hour	Fee
Subzone A- Parking Meter Zone One	Hourly parking meter rate for Parking Meter Zone One - Subzone A at 189 Park Ave. 10am-7pm / 7 days a week, excluding holidays, at \$.75 / hr, with a maximum of \$3.00 per day.	\$1.50	Hour	Fee
Parking Meter Zones 4,5,6	Hourly parking meter rate for Parking Meter Zones Four, Five and Six in the Downtown periphery as established by LBMC 10.28.130 to a maximum of \$1.00 per hour.	\$1.00	hour	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Parking Meter Zones 2,3,18	Hourly parking meter rate for Parking Meter Zones Two, Three and Eighteen in the Downtown core as established by LBMC 10.28.130 to a maximum of \$1.50 per hour.	\$1.50	hour	Fee
PARKING MANAGEMENT				
The Pike Parking Structure - Basic Rate (no validation), Hotel Guest Self-Parking (no in/out privileges)	Basic Rate (no validation), Hotel Guest Self Parking (no in/out privileges)	Free First 30 minutes \$4.00 - 30 minutes - 1.5 hours \$7.00 - 1.5 hours - 2.5 hours \$10.00 - 2.5 hours - 4 hours \$13.00 - 4 hours - 5 hours \$16.00 - 5 hours - 8 hours \$17.00 - 8 hours - 24 hours Valet: parking: add \$6.00 premium to rates listed above.	Hourly	Fee
The Pike Parking Structure - Retail/Restaurant Validation	Retail/Restaurant Validation	Free - First 2 hours \$4.00 2 - 3 hours \$7.00 3 - 4 hours \$10.00 4 - 5 hours \$13.00 5 - 6 hours \$16.00 6 - 8 hours \$17.00 8 - 24 hours Valet parking: add \$6.00 premium to rates listed above.	Hourly	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
The Pike Parking Structure - Cinema/IMAX Validation	Cinema/IMAX Validation	Free - First 3.5 Hours \$7.00 - 3.5 - 4 Hours \$10.00 - 4 - 5 Hours \$13.00 - 5 - 6 Hours \$16.00 - 6 - 8 Hours \$17.00 - 8 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly	Fee
The Pike Parking Structure - Hotel Guest Valet (with in/out privileges)	Hotel Guest Valet (with in/out privileges)	\$22.00 per night, from 2pm until 12pm check-out	nightly	Fee
The Pike Parking Structure - Special Event	Special Event	\$9.00 - \$21.00 per day, to be determined by the City Manager	daily	Fee
The Pike Parking Structure - Aquarium Validation	Aquarium Validation	\$9.00 for the first 24 hours, then the basic rate thereafter	daily	Fee
The Pike Parking Structure - Pier Point Landing/Boat Operator	Pier Point Landing/Boat Operator	\$9.00 until 3am, then becomes overnight rate of \$17.00 until 12pm. A new \$9.00 rate applies from 12pm until 3am.	daily	Fee
The Pike Parking Structure - Lost Ticket	Lost Ticket	\$25.00	per ticket	Fee

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per	Type
The Pike Parking Surface Lot - Basic Rate (no validation)	Basic Rate (no validation)	Free First 25 minutes \$6.00 25 min. - 2 Hours \$8.00 2 - 3 Hours \$10.00 3 - 3.5 Hours \$12.00 3.5 - 4 Hours \$14.00 4 - 4.5 Hours \$16.00 4.5 - 5 Hours \$18.00 5 - 5.5 Hours \$20.00 5.5 - 6 Hours \$22.00 6 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly	Fee
The Pike Parking Surface Lot - Any Pike Tenant Validation	Any Pike Tenant Validation	Free First 25 minutes \$2.00 25 min. - 1 Hour \$4.00 1 - 2 Hours \$6.00 2 - 3 Hours \$10.00 3 - 3.5 Hours \$12.00 3.5 - 4 Hours \$14.00 4 - 4.5 Hours \$16.00 4.5 - 5 Hours \$18.00 5 - 5.5 Hours \$20.00 5.5 - 6 Hours \$22.00 6 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
The Pike Parking Surface Lot - Special Event	Special Event	\$9.00 - \$21.00 per day, to be determined by the City Manager	Daily	Fee
The Pike Parking Surface Lot - Lost Ticket	Lost Ticket	\$27.00	Per Ticket	Fee
Beach Parking Pass (Annual)	Annual Parking Pass for Designated Beach Parking Lots. All passes expire December 31st.	\$155	Annual Rate	Rent
Beach Parking Pass (Senior)	Senior Rate - Parking Pass for Designated Beach Parking Lots. All passes expire December 31st.	\$75	Annual Rate	Rent
Beach Parking Permit Replacement Fee - (Daytime)	Replacement fee for lost permits - Daytime	\$25	Each	Fee
Beach Parking FOB	FOB for Designated Beach Parking Lots After Hours Entry. Patron must purchase an annual overnight beach parking permit.	\$25	Each	Fee
Overnight Beach Parking Pass (Annual)	Parking Pass Allowing Holder to Park in Designated Beach Parking Lots After Hours. All passes expire on December 31st.	\$336	Annual Rate	Rent
Beach Parking - Paystations	Paystations in Beach Parking Lots	\$0.50 - \$1	15 Minutes	Rent
Parking Fee in Tidelands Parking Lots	All-day Parking Pass in Tidelands parking lots.	\$10	Day/Vehicle	Rent
Electric Vehicle Charging Fee (Level 2) (Peak-Rate)	Level 2 charging at electric vehicle charging stations in various public parking structures/lots under the "ChargeReady" program. Peak-Rates (Summer Rates) are from June 1st - September 30th Peak-Rate: \$0.3277 - 0.3450/kWh (Kilowatt per Hour)	\$0.3277 - 0.3450/kWh (Kilowatt per Hour)	kWh	Fee
Electric Vehicle Charging Fee (Level 2) (Non Peak-Rate)	Level 2 charging at electric vehicle charging stations in various public parking structures/lots under the "ChargeReady" program. Non Peak-Rates (Winter Rates) are from October 1st - May 31st. Non-Peak-Rate: \$0.2404 - 0.2531/kWh (Kilowatt per Hour)	\$0.2404 - 0.2531/kWh (Kilowatt per Hour)	kWh	Fee
Electric Vehicle Charging Fee (Level 3) (Non Peak-Rate)	Level 3 charging at electric vehicle charging stations in various public parking structures/lots under the "ChargeReady" program. Non Peak-Rates (Winter Rates) are from October 1st - May 31st. Non-Peak-Rate: \$0.2641 - 0.2780/kWh (Kilowatt per Hour).	\$0.2641 - 0.2780/kWh (Kilowatt per Hour)	kWh	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Electric Vehicle Charging Fee (Level 3) (Peak-Rate)	Level 3 charging at electric vehicle charging stations in various public parking structures/lots under the "ChargeReady" program. Peak-Rates (Summer Rates) are from June 1st - September 30th. Peak-Rate: \$0.3600 - 0.3790/kWh (Kilowatt per Hour).	\$0.3600 - 0.3790/kWh (Kilowatt per Hour)	kWh	Fee
Aquarium Parking Rates				
Aquarium Garage - Transient Parking	Transient Parking	\$3.75	30 minutes	Rent
Aquarium Garage - Events	Events (Determined by City Manager)	\$7 - \$21	Rate to be determined by the City Manager on a per event basis	Rent
Aquarium Garage - Lost Ticket	Lost Ticket	\$16	Lost Ticket	Rent
Aquarium Garage - Maximum Daily Rate	Maximum Daily Rate	\$16	Day	Rent
Aquarium Garage - Validated Tickets	Validated Parking Tickets	Free	First 90 minutes	Rent
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	\$4.50	91 minutes to 3.0 hours	Rent
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	\$3.75	Each additional 30 minutes beyond 4.0 hours	Rent
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	\$6.25	3-4 Hours	Rent
Aquarium Garage - Cinemark Validated Parking Tickets	Cinemark Validated Parking Tickets	Free	First 3 hours	Rent
Aquarium Garage - Aquarium & Pierpoint Landing Guests	Aquarium & Pierpoint Landing Guests	\$9	Day	Rent
Aquarium Garage - Monthly Permits	Monthly Permits	\$71	Month	Rent
Aquarium Garage - Aquarium Employees	Aquarium Employees	\$5	Day	Rent
Aquarium Garage - Advanced Sales - Aquarium Guests	Advanced Sales - Aquarium Guests	\$9	Day	Rent
Aquarium Garage - Grand Prix Valet	Grand Prix Valet	\$13	Day	Rent

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Aquarium Parking Rates				
Aquarium Garage - Aquarium Member Parking Passes	Aquarium Member Parking Passes	\$21	5 Days	Rent
Aquarium Garage - Pre-Paid Parking Passes	Pre-Paid Parking Passes	\$9	Day	Rent
City Place Parking Rates				
City Place (A,B, & C) - Monthly Daytime Permit - Public	Monthly Daytime Permits - Public Valid Sunday through Saturday from 8AM - 8PM	\$45	Month	Rent
City Place (A, B, & C) Monthly Nighttime Permit - Public	Monthly Nighttime Permit - Public Valid Sunday through Saturday from 8PM - 8AM	\$45	Month	Rent
City Place (A, B, & C) - Monthly Day/Night Permits - Public	Monthly Day/Night Permit - Public Valid Day and Night	\$80	Month	Rent
City Place - Monthly Permits - Employees	Monthly Permits - Employees	\$15	Month	Rent
City Place - Monthly Permits - Griffis Residents	Monthly Permits - Griffis Residents	\$54.29	Month	Rent
City Place - Lost Ticket	Lost Ticket	\$12	Lost Ticket	Rent
City Place - Maximum Daily Rate	Maximum Daily Rate	\$12	Day	Rent
City Place - Event Rate	Flat Rate for Events	\$6 - \$20	Rate to be determined by the City Manager on a per event basis	Rent
City Place - Transient Parking	Transient Parking	Free	1 Hours free (no validation needed)	Rent
City Place - Open Surface Lot (Daily Parking)	City Place - Open Lot has 56 parking spaces with usage charges at \$1.00/hour for 46 of the spaces and the remaining 8 parking spaces designated as handicap is free of charge. 50 E. 5th Street at the Promenade.	\$1 per hour	Per Hour	Rent
City Place - Open Lot (Handicap)	City Place - Open Lot Handicap designated 8 parking spaces free of charge	Free Per Hour	per hour	Rent
City Place - Transient Parking	Transient Parking - Each 30 minutes beyond 1 hours	\$2.00	Hour	Rent
Broadway/Civic Garage Parking Rates				
Broadway / Civic Garage - Monthly Daytime Permit - Public	Monthly Daytime Permit - Public Valid Sunday through Saturday from 8AM - 8PM	\$45	Month	Rent

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Broadway/Civic Garage Parking Rates				
Broadway / Civic Garage - Monthly Nighttime Permit - Public	Monthly Nighttime Permit - Public Valid Sunday through Saturday 8PM - 8AM	\$45	Month	Rent
Broadway / Civic Garage - Monthly Day/Night Permits - Public	Monthly Day/Night Permits - Public Valid Day and Night	\$80	Month	Rent
Broadway/Civic Garage - Transient Parking	Transient Parking	Free	1st - 30 minutes	Rent
Broadway/Civic Garage - Transient Parking	Transient Parking	\$2	Each 30 minutes beyond 30 minutes	Rent
Broadway/Civic Garage - Library Validation	Library Validation	\$2	First 3 Hours with library validation	Rent
Broadway/Civic Garage - Maximum Daily Rate	Maximum Daily Rate	\$12	Day	Rent
Broadway/Civic Garage - Event Rate	Flat Rate for Events	\$6-\$20	Rate to be determined by the City Manager on a per event basis	Rent
Misc. Parking Lots Rates				
Market Lot - Transient Parking	Hourly parking meter rate for Market Lot (5412 Long Beach Boulevard) - \$1.00 per hour from 8:00 a.m. to 8:00 p.m., Monday through Sunday	\$1.00	Hour	Rent
M-1 Parking Lot - Day / Night Monthly Permit - Public	M-1 Parking Lot Day / Night Monthly Permit - valid day and night	\$80	Month	Rent
M-1 Parking Lot - Daytime Monthly Permit - Public	M-1 Parking Lot - Daytime Monthly Permit valid Sunday through Saturday, 8AM - 8PM	\$45	Month	Rent
M-1 Parking Lot - Monthly Night Permit - Public	M-1 Parking Lot Monthly Night Permit valid Sunday through Saturday, 8PM - 8AM	\$45	Month	Rent
M-1 Parking Lot - Event Rate	M-1 Parking Lot Event Flat Rates	\$6-\$20	Rate to be determined by City Manager on a per event basis	Rent

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Misc. Parking Lots Rates				
Shoreline Gateway Lot - Event Rate	Shoreline Gateway Lot - Event Rate	\$6-\$20	Rate to be determined by the City Manager on a per event basis	Rent
Shoreline Gateway Lot - Monthly Permit	Monthly Permits - Public	\$50	Month	Rent
Parking Rental for Special Events & Filming	Per Parking Space	\$12	Day	Rent
Market Lot - Transient Parking	Hourly parking meter rate for Market Lot (5412 Long Beach Boulevard) - \$1.00 per hour from 8:00 a.m. to 8:00 p.m., Monday through Sunday	\$1.00	Hour	Rent
Monthly Parking Permit - Late Payment Processing (non-Coastal jurisdiction areas)	Fee will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process.	\$15	Per Month of non-payment	Fee
Catalina Lot Monthly Parking Permit	Catalina Lot Monthly Parking Permit	\$60	Month	Rent
Catalina Lot Oversized Vehicle Daily Parking Fee	Catalina Lot Oversized Vehicle Daily Parking Fee	\$20	Day	Rent
Catalina Lot Special Event Parking	Catalina Lot Special Event Parking	\$8.00 to \$20.00 per day, to be determined by the City Manager	Day	Fee
Virginia Village Parking Lot - Hourly Rate	Lot located at 5301 Long Beach Blvd. \$1/Hour.	\$1	Hour	Rent
PRIVATE DEVELOPMENT FEE SCHEDULE				
Tieback Mitigation Fee	Tieback application fee for non-removal of tiebacks related to subsurface shoring installations that are left in place between eighth(8) feet and twenty (20) feet below the established grade.	\$1,280.00	Tieback	Fee
Expedited Fee Review	Request to expedite permit fee review	2x Base Fee	Each	Fee
Study Review & Consultation	Review of development project studies and needed consultation.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs.	Instance	Fee
Extension of Time/Minor Revision of Permit	Review of a request for an extension of time or a minor revision of a permit.	\$105.00	Per Application	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Miscellaneous Engineering Review	Review of miscellaneous Engineering projects not covered by other application fees.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs.	Instance	Fee
Public Works Technology Surcharge	A surcharge on Engineering applications and permits to recover costs for needed technology.	3% of all Engineering Permit and Application Fees	Percent	Fee
Miscellaneous Public Works Services	Review of miscellaneous Public Works services not included in other fee services.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Per Instance	Fee
Food Truck ROW Annual Permit	Fee to review and ensure that Food Trucks operating in the Public Right-Of-Way (ROW) meet all requirements set forth in Food Truck Ordinance, including but not limited to ministerial review of a City issued Health Permit and Business License.	\$365	Per Permit, Annually	Fee
Revisions or Excess Plan/Map Review	Review of revisions to an approved plan/map or excess map/plan review due to the actions of the applicant.	30% of Initial Fee Per Revision/ Submittal	Each	Fee
Class B Public Art / Objects Permit	Review and inspection of the placement of public art or objects in the public right-of-way.	\$1,358 plus estimate of costs for inspection.	Per Permit	Fee
Class F Telecommunications Facilities Permit	Fee charged to locate microcells from mobile service providers on public property	\$4,707 per permit (for up to ten sites) plus estimate of costs for inspection.	Per Permit	Fee
Site Inspection	Inspection of activity in the public right-of-way.	\$168 per hour; After Hours: \$195 per hour (2hr minimum)	Per Hour	Fee
Class C/D ROW Occupancy/Excavation/ROW/Park/Marine Improvement - Plan Review	Fee for review of drawings of public improvement.	\$1,274 plus estimate of costs for inspection.	Sheet	Fee
Permit Appeal - Applicant	Fee to cover appeal processing of Parklet permit and/or public walkways occupancy permit and/or Wireless Telecommunications Facilities Permit.	\$2,430.00	Appeal	Fee

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per	Type
Permit Appeal - Third Party	Fee to cover appeal processing of Parklet permit and/or public walkways occupancy permit and/or Wireless Telecommunications Facilities Permit.	\$1,055.00	Appeal	Fee

PIPELINE AND UTILITIES PERMIT FEES

Each permit and permit supplement issued under LBMC Chapter 15.44 shall be subject to the condition and shall provide that the permittee, as and for compensation for use of city property, shall pay to the city annually in advance, on a calendar year basis. All fees are due and payable on January 1 of each calendar year. The fee for each permit that is issued to any person other than a governmental agency shall be not less than twenty-five (\$25) per year.

Pipelines and Utilities Permit Fees	A fee for installing a facility/pipeline on City property. For pipelines with an internal diameter not listed herein, the fees shall be in the same proportion to the fees of a twelve inch (12") diameter pipe as the diameter of the unlisted pipe is to twelve inches (12"). The annual payment for each lineal foot of pipeline shall be computed and revised each calendar year.	The applicable base rate shall be multiplied by the consumer price index for owners' equivalent rent of primary residence in Los Angeles, California.	Each	Fee
Pole Permit Fees	The fee for putting a pole on City property/public right of way.	The annual fee shall be computed at the rate of one dollar twenty five cents (\$1.25) per pole.	Each	Fee

Baseline Rates for Pipeline Permit Fees

Each permit and permit supplement issued pursuant to chapter 15.44 shall be subject to the condition and shall provide that the permittee, as and for compensation for use of city property, shall pay to the city annually in advance, on a calendar year basis except as otherwise stated herein, fees for Water, Wastewater, Oil, Gas, Sewer, Gasoline, Electrical Energy, Communications, and Liquefied Petroleum Gas Pipelines as follows:

Pipe Size (Internal Diameter) 0-4"	Annual Pipeline Permit Fee	\$0.234	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 6"	Annual Pipeline Permit Fee	\$0.352	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 8"	Annual Pipeline Permit Fee	\$0.469	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 10"	Annual Pipeline Permit Fee	\$0.586	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 12"	Annual Pipeline Permit Fee	\$0.703	Base Rate (Per Lineal Foot)	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
PIPELINE AND UTILITIES PERMIT FEES				
Pipe Size (Internal Diameter) 14"	Annual Pipeline Permit Fee	\$0.820	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 16"	Annual Pipeline Permit Fee	\$0.937	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 18"	Annual Pipeline Permit Fee	\$1.055	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 20"	Annual Pipeline Permit Fee	\$1.172	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 22"	Annual Pipeline Permit Fee	\$1.289	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 24"	Annual Pipeline Permit Fee	\$1.406	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 26"	Annual Pipeline Permit Fee	\$1.523	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 28"	Annual Pipeline Permit Fee	\$1.640	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 30"	Annual Pipeline Permit Fee	\$1.758	Base Rate (Per Lineal Foot)	Fee
MAPPING PROCESSING AND SURVEY FEE SCHEDULE				
Site Plan Review	Fee to cover expenses for staff involvement in Site Plan Review, Conceptual Site Plans and AUP/CUP.	\$4,120.00	Application	Fee
Tentative Map Review	Developers and Sub-dividers to review site plans for establishment of conditions for approval.	\$1,885.00	Application	Fee
Final 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.	\$4,650.00	Per map	Fee
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.	\$3,790.00	Per map	Fee
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.	\$8,680.00	Per map	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
MAPPING PROCESSING AND SURVEY FEE SCHEDULE				
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.	\$8,245 per map + \$58 For Each Lot/Unit Over 20	Per map	Fee
Field Boundary Check or Recheck	Developers and Sub-dividers to cover survey services to investigate the boundaries of parcels.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs.	Each	Fee
Field Site Review and/or Improvement Certification	Fee to cover field investigation of required public improvements.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs.	Each	Fee
Lot Line 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.	\$1,920.00	Per application	Fee
Final Street and Alley Vacation	Final fee to cover the processing of a street vacation.	\$5,190.00	Per Application	Fee
Tentative Street and Alley Vacation	Initial fee to cover the processing of a street vacation.	\$7,130.00	Per Application	Fee
Dedication: Street, Alley & Sidewalk	Fee to cover expenses of document processing.	\$3,540.00	Per Document	Fee
Easements: Utility & Other Special Purpose	Fee to cover expenses of document processing.	\$3,285.00	Per Document	Fee
Easements: Granted by the City	Fee to cover expenses of document processing (Appraised land value component may be added).	\$3,285.00	Per Document	Fee
Quitclaim	Fee to cover expenses of document processing.	\$3,285.00	Each	Fee
PUBLIC WALKWAYS OCCUPANCY PERMITS				
Class E Public Walkway and Parklet Permit - Security Deposit	Security Deposit for Class E Public Walkway and Parklet Permits. Deposit will be held by the City and will be used in the event that any repairs are needed for public property due to damages directly attributed to the permittee's use of the right-of-way. Deposit balance not needed to offset the cost of restoring or repairing public property will be refunded to the permittee.	Amount equivalent to the permit fee or estimated cost of removal of installation and restoration of the public right-of way, whichever is greater.	Per Instance	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
PUBLIC WALKWAYS OCCUPANCY PERMITS				
Class A Temporary Street Occupancy Permits - Concrete Improvements in ROW	Fee for the use of the City right of way for Concrete Improvements in ROW	\$795	per Permit	Fee
Class A Temporary Street Occupancy Permits - Dumpster/Pod/Laydown	Review and inspection of a Class A Temporary Occupancy Permit for dumpster/pod laydown.	\$90.00	per Permit	Fee
Class E Public Walkway Occupancy and Parklet Permit	Fee to cover permit processing of public walkway occupancy permits. Sidewalk and Parklet Permit.	\$1,448 plus estimate of costs for inspection.	Per Permit	Fee
Class E Public Walkway Occupancy and Parklet Permit - Renewal	Fee to cover permit processing of public walkway occupancy permits. Permit Renewal.	\$800 plus estimate of costs for inspection.	Per Permit	Fee
RECORDS SEARCH AND RECORDS COPYING				
RECORDS SEARCH				
Records Search - Technical Assistance		\$168/hour; first 15 minutes free	Hour	Fee
3M MICROFILM ENLARGEMENT COPIES				
3M Microfilm Copies	3M Microfilm enlargement full size copies	\$5.60	Copy	Fee
DIRECT COPIES FROM COPY MACHINE				
Records Search Copies	Record Search copy sizes 8 1/2 X 11; 8 1/2 X 14 & 11 X 17	\$0.30	Copy	Fee
COPIES OF MAPS				
G.I.S Map	Printed copies of Geographic Information Systems (GIS) Generated Map (36" x 36")	\$29 for one (36"x36")	Each	Fee
24" X 36" COPIES				
Map Copy Requests	COPIES MAPS Requests 24" X 36"	\$5.60	Copy	Fee
OTHER COPIES				
Digital/Electronic Copies	Electronic copy of computer drawing file (.pdf)	\$1.15	each	Fee
Map Books		\$19.10	Each	Fee
2400 Scale City Maps		\$19.10	Each	Fee
1800 Scale City Maps		\$25.95	Each	Fee
1200 Scale City Maps		\$28.25	Each	Fee
ADMINISTRATIVE CITATIONS SCHEDULE FEE				

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Administrative Right-of-Way Inspection Citation Fee - First Citation	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.).	\$105.00	Citation	Penalty
Administrative Right-of-Way Inspection Citation Fee - Second Citation	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.).	\$210.00	Citation	Penalty
Administrative Right-of-Way Inspection Citation Fee - Third Citation	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.).	\$525.00	Citation	Penalty
Administrative Right-of-Way Inspection Citation Fee - Fourth Citation	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.).	\$1,055.00	Citation	Penalty
Administrative Right-of-Way Inspection Citation Fee - Fifth and Subsequent Violations	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.). Citations can be issued daily.	\$5,265.00	Citation	Penalty
Administrative Right-of-Way Inspection Citation Fee - Egregious Violation	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.). Citations can be issued daily. Citations can be issued daily.	\$1,580 or \$2,633 as determined by the violation	Citation	Penalty
CITY STREET TREES				
Tree Trimming Out of Cycle	Fee to cover out of cycle tree trimming by contractor.	\$140 per request plus actual contract costs	Each	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Tree In Lieu Fee - Tree Replacement Tree (15-Gallon Tree)	Fee to cover the cost associated with installation of a 15-gallon tree in the right of way.	\$417.00	Per Tree	Fee
Tree In Lieu Fee - Tree Replacement (36-inch box tree)	Fee to cover the cost associated with installation of a 36-gallon tree in the right of way.	\$1,029	Per Tree	Fee
Parkway Tree Planting	Fee to cover purchase and installation of tree.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Each Tree	Fee
STORM WATER MANAGEMENT				
Storm Water Compliance Inspection Fee (I/C)	NPDES Inspection fee for code enforcement and compliance inspections of Industrial/Commercial facilities (I/C).	\$300.00	Inspection	Fee
Storm Water Compliance Inspection Fee (IGP) – With State	NPDES Inspection fee for code enforcement and compliance inspections of Industrial facilities with State General NPDES(IGP).	\$345.00	Inspection	Fee
Storm Water Compliance Follow-up Inspection Fee (I/C)	NPDES Follow-Up Inspection Fee for Industrial/Commercial Facility (I/C).	\$265.00	Follow-up Inspection (I/C)	Fee
Storm Water Compliance Follow-up Inspection Fee (IGP) – With State	NPDES Follow-Up Inspection Fee for Industrial Facilities with State General NPDES Permit (IGP).	\$310.00	Follow-up Inspection (IGP)	Fee
Storm Water Notice of Violation Fee	NPDES Notice of Violation , I/C & IGP	\$310.00	Notice of Violation	Fee
Stormwater Item Retrieval	This fee is charged to persons requesting assistance for the retrieval of objects from storm drain catch basins.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	per instance	Fee
Pollution Abatement Fee	This fee is charged to persons or businesses that have violated MC 8.60.111: "Throwing rubbish and refuse on public right-of-ways or storm drain system prohibited. No person shall put, place, sweep, throw, brush, or in any other manner deposit any refuse, litter, vegetation, or any other waste in or on any public right-of-way or any portion of the storm drain system, including but not limited to streets, gutters, sidewalks, parkways and alleys." This fee is designed to reimburse the Storm/Environmental Compliance Division for money spent to the contractor for non-scheduled, emergency-response work.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Per Instance	Penalty
TRAFFIC ENGINEERING				

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Traffic Control Plan Review	Plan review of temporary traffic controls related to an encroachment permit.	\$405.00	Per Sheet	Fee
Preferential Parking Study/Application Processing	Perform study for feasibility/applicability and process application.	Deposit with actual charges based on number of housing units: 1-10 - \$2,633 11-50 - \$5,265 51-100 - \$7,898 101+ - \$10,530	Application	Fee
Driveway Parking Permit Application	Application to park in front of a driveway in a parking impacted area for an exclusive use of one household.	\$100.00	Per Driveway	Fee
Driveway Parking Annual Permit	Annual renewal of the driveway parking permit.	\$58.00	Per Permit	Fee
Overweight Vehicle Fee	Fee charged for overweight vehicles per LBMC 10.41. These fees are limited by State law.	This fee is \$16/trip, OR \$90/year, OR \$67.50 April-Dec, OR \$45 July-Dec, OR \$22.50 Oct-Dec	Trip/Period/Annual	Fee
TRAFFIC OPERATIONS				
Curb Painting on Request	Painting a restrictive parking curb at the request of the property owner.	\$510 per location plus \$32 per each additional location and \$58 per each additional sign	Location	Fee
Light Shield Install by Request	Installation of a streetlight shield by request.	\$210.00	Per light shield.	Fee
Additional Streetlight Request (includes Maintenance and Electricity)	Installation of additional street light requests, such as a new foundation, service raceways, and lighting standards.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Instance	Fee
Driveway Tip - Paint	Paint red curb on the side of driveway at owner's request with Traffic Engineering approval.	\$285.00	Location	Fee
Driveway Tip - Repaint	Repaint red curb on the side of driveway at owner's request.	\$145.00	Location	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
No Parking Sign - Temporary Posting	The Department provides a service for residents upon request where staff will post for a day or less, no parking signs and place traffic delineators to reserve parking space for a moving truck.	\$155.00	Per Request	Fee
Preferential Parking District Sign	Preferential Parking District installed by petition of neighborhood and Traffic Engineering approval.	\$350 per request plus \$145 per each additional sign after the first sign	Sign Installation	Fee
Parking Meter Removal Fee	Temporary removal of parking meter head.	\$247 for first meter plus \$63 per each additional meter plus amount equal to lost meter revenue	Meter	Fee
Parking Meter Removal Fee	Temporary removal of parking meter head/s with post/s.	\$311 for first meter plus \$121 per each additional meter plus amount equal to lost meter revenue.	Post	Fee
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	Fee
Micro Mobility Permits				
Permitting for the Micro Mobility Program				
Micro-Mobility Permit Fee	Fee charged for Micro-Mobility vendors to operate in the City of Long Beach.	\$25,000	Annually	Fee
Micro-Mobility Device Fee	Fee charged to Micro-Mobility vendors for each device operating in the City of Long Beach.	\$75/device	Annually	Fee
Micro-Mobility Trip Fee	Fee charged to vendors for each trip taken on each micro-mobility device in the City of Long Beach.	\$0.25/trip	Per Trip	Fee
Micro-Mobility Staff Field Inspection Fee	Fee charged to vendors for each required field inspection of their Micro-Mobility device(s).	\$75/inspection	Per Inspection	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Micro Mobility Permits				
Micro-Mobility Daily Impound Fee	Fee charged to Micro-Mobility vendors for each unit found non-compliant with the Micro-Mobility standards discarded in the Public Right of Way and impounded by the Department of Public Works. \$25/day/vehicle.	\$25/day/device impounded	Per Day	Fee
Micro-Mobility Non-Compliance Fee (Geofence No-Parking Policy Violations)	Fee charged to Micro-Mobility permittee, per no-parking Geofence violations.	\$0.50/violation	Per Violation	Fee
Micro-Mobility Non-Compliance Fee (Discarded device in public ROW)	Fee charged to Micro-Mobility vendors for each device discarded in the Public Right of Way and impounded by the Department of Public Works.	\$100/Device Impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device outside of designated vendor parking zone or exceeding designated parking zone capacity)	Fee charged to Micro-Mobility vendors for each Micro Mobility device found re-balanced outside of designated vendor parking zone or exceeding designated parking zone capacity.	\$100/device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device noncompliant with ADA requirements)	Fee charged to Micro-Mobility vendors for each Micro Mobility Device found noncompliant with ADA requirements and situation not remedied within 2 hours.	\$100/Device Impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device left unattended for more than 24 hours)	Fee charged to Micro-Mobility vendors for each Micro Mobility Device left unattended for more than 24 hours (unless within the limits of a parking zone).	\$100/Device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device fails to meet the minimum equipment requirements)	Fee charged to Micro-Mobility vendors for each Micro Mobility Device that fails to meet the minimum equipment requirements in Micro-Mobility Permit Section 3.4.1. and/or requirements set forth by CVC 21201.	\$100/device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Damaged Device available for public use or left in the public right-of-way)	Fee charged to Micro-Mobility vendors for each damaged Micro Mobility device available for public use or left in the public right-of-way.	\$100/device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device not removed as requested)	Fee charged to Micro-Mobility vendors for each Micro Mobility Device not removed as requested for special event or emergency as per CVC 312.5.2.	\$100/Device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device quantity exceeds vendor's maximum allowed Citywide capacity)	Fee charged to Micro-Mobility vendors if the Micro Mobility Device quantity exceeds vendor's maximum allowed Citywide capacity.	\$100/device impounded	Per Device	Fee

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Micro Mobility Permits				
Micro-Mobility Non-Compliance Fee (Device speed exceeds maximum)	Fee charged to Micro-Mobility vendors for each Micro Mobility Device that exceeds the maximum speed set forth by CVC 22411 (e-scooters: 15 MPH) and (e-bikes: 20 MPH).	\$100/device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device deployed by non-permitted vendor)	Fee charged to vendors for each Micro Mobility Device deployed by non-permitted vendor.	\$100/device Impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Data Sharing)	Fee charged to Micro-Mobility permittee when there is failure to provide data through Mobility Data Specification (MDS).	\$1,000/day with violation	Per Day with Violation	Fee
PARKING CITATIONS				
Expired Meter	LBMC 10.28.060 - Occupying a metered parking space without paying for parking	\$69	Citation	Fee
Overnight Parking in Beach Lots	LBMC 10.30.080 - Prohibition against parking overnight in designated lots	\$69	Citation	Fee
Parking in Bicycle Lane	VC 21211 (B) - No parking in a bicycle lane	\$69	Citation	Fee
Oversized Vehicle Parking Citation	LBMC10.24.081. This ban applies to vehicles that are either 85 inches high, 80 inches wide or 22 feet long. The most common of these vehicles are RVs. Residents will be able to acquire a free printable 72-hour parking permit from the city's website if they need to park their oversized vehicles on residential streets.	\$70	Citation	Penalty
Illegal Park/Private Property	LBMC 8.76.010G - Illegal Parking Private Property	\$65	Citation	Penalty
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	\$65	Citation	Penalty
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	\$65	Citation	Penalty
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	\$65	Citation	Penalty
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$69	Citation	Penalty
Improper Parking	LBMC10.22.070 - Blocking Wheels on Hills	\$65	Citation	Penalty
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$69	Citation	Penalty
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking	\$65	Citation	Penalty
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$105	Citation	Penalty
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$69	Citation	Penalty
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$69	Citation	Penalty

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Street Sweeping	Fee for vehicles not removed from curbside during posted street sweeping hours; parked vehicles prohibit a thorough sweep.	\$70	Citation	Penalty
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$65	Citation	Penalty
Private Property/	LBMC10.22.160 - Parking on Private Property	\$65	Citation	Penalty
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$65	Citation	Penalty
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$65	Citation	Penalty
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	\$85	Citation	Penalty
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$69	Citation	Penalty
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$69	Citation	Penalty
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$65	Citation	Penalty
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$69	Citation	Penalty
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$69	Citation	Penalty
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$85	Citation	Penalty
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$360	Citation	Penalty
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$85	Citation	Penalty
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	\$130	Citation	Penalty
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$69	Citation	Penalty
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$80	Citation	Penalty
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$85	Citation	Penalty
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$285	Citation	Penalty
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking Near Access Ramp for Physically Handicapped	VC22500.L Parking in front of or on curb cut down for wheelchair access	\$310	Citation	Penalty
Parking 18" of Curb	VC22502.A - Curb Parking	\$65	Citation	Penalty
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$360	Citation	Penalty
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$69	Citation	Penalty
Unattended Vehicle	VC22515 - Unattended Vehicles	\$65	Citation	Penalty
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$69	Citation	Penalty
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$69	Citation	Penalty
Parking Upon Or Near Railroad Track	VC22521 - Parking Upon Or Near Railroad Track	\$69	Citation	Penalty
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$65	Citation	Penalty
First Late Payment Penalty	A 100% penalty not to exceed \$55 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	A 100% penalty not to exceed \$55 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	Citation	Penalty
Collection Agency Charge		25%	Citation	Penalty
Department of Motor Vehicle (DMV) Collection Charge	A collection charge will be assessed to an unpaid parking citation after a hold on the vehicle registration renewal is placed with the DMV.	3.30	Citation	Penalty

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Second Late Payment Penalty	A 25% penalty will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation - Final Notice. This penalty will be applied after the First Late Payment Penalty and the Department of Motor Vehicles (DMV) Collection Charge is assessed and then it is rounded to the next whole dollar.	25%	Delinquent Balance	Penalty
Copy of Parking Violation		2.30	Citation	Penalty
STREETLIGHTS				
Light Fixture - Alley LED (70 Watt)	Street lighting (LS-1) on existing SCE utility poles. 70 Watts based on HPS equivalent and all night service.	1,955.00	Fixture	Fee
Light Fixture - Residential Street LED (100 Watt)	Street lighting (LS-1) on existing SCE utility poles. 100 Watts based on HPS equivalent and all night service.	\$2043.00	Fixture	Fee
Light Fixture - Collector Street LED (150 Watt)	Street lighting (LS-1) on existing SCE utility poles. 150 Watts based on HPS equivalent and all night service.	\$2,196.00	Fixture	Fee
Light Fixture - Major 1 Street LED (200 Watt)	Street lighting (LS-1) on existing SCE utility poles. 200 Watts based on HPS equivalent and all night service.	\$2,347.00	Fixture	Fee
Light Fixture - Major 2 Street LED (250 Watt)	Street lighting (LS-1) on existing SCE utility poles. 250 Watts based on HPS equivalent and all night service.	2,677.00	Fixture	Fee
Light Fixture - Highway LED (400 Watt)	Street lighting (LS-1) on existing SCE utility poles. 400 Watts based on HPS equivalent and all night service.	\$2,971.00	Fixture	Fee
Streetlight Pole Damage Repair	Repair of a damaged streetlight pole due to the actions of a third party.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Incident	Fee

EXHIBIT “B”

DISCUSSION OF FISCAL YEAR 2024 FEE CHANGES

City of Long Beach

September 5, 2023

INTRODUCTION

City Council approval is requested for the List of Proposed Fee Adjustments for Fiscal Year 2024 (FY 24) included as Exhibit C, which describes the proposed changes to the City's Master Fees and Charges Schedule. As part of the normal Budget process, City Council last reviewed and approved an amended Master Fees and Charges Schedule for specified City services on May 23, 2023. Fees are required to cover the cost of service except where the City Council finds there is a greater public benefit through use of a lower fee. On September 5, 2017, the City Council adopted an amended Financial Policy on User Fees and Charges, which reads:

User Fees and Charges Will be Set at the Cost of the Service

Background – Fees and associated charges are associated with recovering the cost of providing a service. The City can charge up to the full cost of providing a service.

Policy –

- a. Fees will be set at a level to fully recover costs, except where there is a greater public benefit through use of a lower fee, such as where full recovery may adversely impact overall revenue or may discourage participation in programs where the participation benefits the overall community.

- b. The City Manager will establish a process for an in-depth review of all fees over time. The review, while eventually covering all fees, should emphasize those that have or may have significant subvention (may not be at full cost).

City staff may recommend fees that are not set at the full cost of service or City Council may choose not to adopt a fee with full cost-recovery because it would negatively impact the public good. Certain new fees are being introduced to address the demand and provision for City services. Charging a fee allows residents the benefit of a service that may otherwise not be possible without sufficient revenue to offset the cost of providing the service. Some City services in low demand may not initially be assigned a fee. However, if demand increases, there may be a need to evaluate the service and propose a fee that aligns with the cost of service being provided. Changes in the regulatory environment may also result in new fees being developed.

In FY 19, City staff initiated an updated citywide fee study to conduct a comprehensive cost of service analysis for the City's numerous fees and charges for services across various City departments. The study is a multi-year effort that started with the Development Services, Health and Human Services (partial), and Parks, Recreation and Marine Departments. On May 18, 2021, the recommended fee changes based on each department's study were approved as part of a FY 21 mid-year adjustment to the Master Fees and Charges Schedule. The second round of the study included the Energy Resources and Public Works Departments. On February 1, 2022, City staff

presented the results of the cost of service studies to the City Council and on May 10, 2022, the recommended fee changes based on each department's study were approved as part of a FY 22 mid-year adjustment to the Master Fees and Charges Schedule. The third round of the study includes the Police, Fire, and Health and Human Services Departments. On April 18, 2023, City staff presented the results of the cost of service studies and department recommendations to the City Council and on May 23, 2023, the recommended fee changes based on each department's study were approved as part of a FY 23 mid-year adjustment to the Master Fees and Charges Schedule. The schedule for the next (and final) round of the citywide cost of service study effort is under review and anticipated to begin in Fall 2023 with draft results available mid-year FY 24. Departments scheduled for review include the Financial Management, Library, and Airport Departments, along with a citywide review of special events and filming services across various departments.

Bi-annual fee adjustments, deletions, and additions are the process by which the broad-based changes to fees are presented to the City Council and the public for consideration. The proposed fee changes currently being presented to the City Council represent the FY 24 Budget Adoption Fee Adjustments, which will take effect October 1, 2023. Please see Exhibit C for the List of Proposed Fee Adjustments. The next citywide fee adjustment process will occur during a Mid-Year Fee Adjustment process during FY 24.

In addition to the List of Proposed Fee Adjustments, user fees and charges in the Master Fees and Charges Schedule have been adjusted by the City Cost Index (CCI). The adjusted fees are listed as part of the City's Master Fees and Charges Schedule included as Exhibit A. The FY 24 CCI, calculated by an independent consultant, is 5.30 percent. By using the CCI to adjust fees for growth, the City is able to sustain previous levels of cost recovery through the charging of fees. Without this adjustment, the City would need to increase its subsidy for fee-related services, at the expense of other services. For more information on the City Cost Index, see Exhibit D.

REVENUE IMPACT

As part of the adopted budget for a fiscal year, the Master Fees and Charges Schedule is evaluated and adjusted accordingly for the natural growth in the cost of providing services, as well as any changes to services or operations. The annual revenue changes described in Exhibits C are theoretical estimates and are based on anticipated service usage in FY 24. Annual revenue changes are theoretical and may not result in changes to budgeted revenues by the same amount. Changes to budgeted revenues are evaluated holistically as part of the budget process and take into consideration various factors including each department's current revenue commitments to support its operations, stability of a revenue source, and market or economic conditions. The proposed FY 24 fee adjustments listed in Exhibit C are estimated to result in an annual theoretical revenue increase of \$2,105,517 in all fund groups, of which \$319,686 is from

the General Fund Group. A summary of the estimated net revenue impact by department and fund group is as follows:

Department	Fund Group	Theoretical Annual Revenue Change
Development Services	Development Services	\$494,000
Financial Management	General	\$127,326
Health and Human Services	CUPA	\$114,100
Parks, Recreation and Marine	Tidelands Area	\$517,013
Public Works	Belmont Shore Parking Meter	\$90,738
	General	\$192,360
	Tidelands Area	\$569,980

PROPOSED FEE CHANGES BY DEPARTMENT

Development Services

Planning Fees

In FY 2021, the Development Services Department completed a cost of service study which found that fees and charges within its Planning Bureau were under cost recovery, and full cost recovery would result in individual fees increasing beyond 100 percent. On May 18, 2021, City Council approved adjustments to various planning fees covering zoning, local coastal development permits, modifications, signs, site plan review, subdivision, general plan amendments, appeals, Certificate of Appropriateness, and Mills Act. At that time, to minimize the impact to customers, approved rate adjustments applied a phase-in approach to adjust fees to full cost recovery over a two to three-year period.

In FY 24, the Department proposes to increase a total of 18 planning fees to meet full cost recovery including zoning fees, subdivision application fees, planning commission appeals by an applicant, noise study exemptions, certificate of appropriateness time extensions, modification reviews by the Site Plan Review Committee/Zoning Administrator, certificate of appropriateness time extension, and administrative land use permits. In addition to rate increases to match full cost recovery, the Department is also proposing partial increases to 31 fees to more closely align with the full-service cost. These fees will remain below the full cost of service as part of the phase-in approach. Fees proposed for partial increases include appeals to the planning commission by a third party, appeals to City Council by applicant/third party, general plan amendment fees, Mills Act fees, and various sign and site plan review fees. The proposed increases will bring the fees to an average of 73 percent full cost recovery. The Department will return to City Council for the next planned increase in FY 25. Remaining costs not fully

recovered for these services due to annually phasing in rate increases will continue to be subsidized by the Development Services Fund Group. The Department's proposed FY 24 changes includes scheduled adjustments previously planned for FY 23 which were postponed due the uncertainty of the impact of rate adjustments to activity levels following the pandemic. The annual revenue change anticipated from these fee changes is estimated at \$494,000.

Energy Resources

Gas Utility Fees

Following voter approval of Measure BB, the City's water, sewer, and natural gas services will now be provided by the Public Utilities Department. As a result of the merger, the Energy Resources Department is requesting a technical adjustment to remove gas utility fees from its fee schedule for transfer to the Public Utilities Department. Following the transfer, these fees will be reported outside from the Master Fees and Charges Schedule and included as part of the Public Utilities Department's own fee schedule which is subject to review and approval by the Long Beach Utilities Commission. Fees requested for transfer to the Public Utilities Department include customer service fees, meter installation and repair fees, pipeline construction fees, engineering and inspection support fees, personnel qualification testing fees, and utility service fees. This is a technical adjustment to transfer gas utility fees to the new department, with no proposed rate adjustments and no revenue impact associated with this item.

Financial Management

Cannabis Business License Permit Renewal Fee

The Financial Management Department is proposing to establish a renewal fee for adult-use and medical cannabis business license permits at a rate equal to the adult-use annual license fee. The adult-use annual license fee will be \$3,435 in FY 24, inclusive of a 5.30 percent increase due to the City Cost Index (CCI) adjustment. The renewal fee will be due every five years since the effective date of each active business license permit. For adult-use permits, the renewal fee will be paid in-lieu of, not in addition to, the annual business license permit fee. While there is no annual license fee assessed on medical cannabis business license permits, the proposed permit renewal fee will also be applied to medical cannabis businesses licenses. Assessing a renewal fee to both permit types is proposed to recover the cost of service for processing and permit oversight. The anticipated revenue change in FY 24 is estimated at \$127,000, based on the number of expiring cannabis business license permits. Actual annual revenue will fluctuate based on the timing of expiring permits and the number of requested renewals.

Parking Prohibited Near Sidewalk Access Ramp

The Financial Management Department is proposing to establish a parking citation rate for vehicles parked within three feet of a sidewalk access ramp located at or adjacent to a crosswalk/sidewalk location accessible or usable by the physically disabled, and if the adjoining area to the ramp is designated by a sign or red paint. The City currently issues parking citations for this specific violation under California Vehicle Code 22500 (I) which covers violations for parking in front of or on curb cut down for wheelchair access. However, to clarify the City's parking citation rate schedule, the Department proposes to establish a separate citation rate specific for parking within three feet of a sidewalk access ramp with an adjoining area designated with a sign or red paint. There is no proposed change to the citation rate currently assessed by the City for this violation, which will remain at \$310 per citation.

Guest and Residential Preferential Parking Permit

The Financial Management Department currently charges annual guest and residential parking permits to offset the administration costs of the City's Preferential Parking Program. The Department proposes to increase each fee by \$0.25 from \$33.75 to \$34.00. Rates have remained at \$33.75 since FY 18, and will be evaluated as part of the Department's cost of service study analysis. Until the study is completed, the Department proposes an increase to address cash handling issues and reduce the administrative burden from collecting coins and making change for customers. The annual revenue range from this proposed change is minimal and estimated at \$326.

Fire

Reinspection Fees

The Fire Department charges for subsequent reinspection fees when owners and operators fail to comply with a violation notice, cancel scheduled inspections, or fail to be ready for inspection/testing upon the arrival of a Fire Department representative. On May 23, 2023, City Council approved adjustments to these fees following completion of the Department's completed cost of service study. Following review of its fee schedule and study results, the Department proposes a correction to its fee schedule to align rates with the appropriate study recommendations for subsequent reinspection fees. The proposed change will revise the rates from a percentage-based structure to a flat rate per reinspection. The estimated revenue impact of the following proposed changes is unknown at this time and will be based on the number of re-inspections needed due to cancellations and non-compliance by owners and operators:

Fee Name	Current Fee	Proposed Fee
2 nd Reinspection – Non-Compliance with Code Enforcement for occupancies/ uses not required to obtain an operational fire permit	150% of permit fee	\$262/reinspection
3 rd and each subsequent reinspection – Non-Compliance with Code Enforcement for occupancies/ uses not required to obtain an operational fire permit	200% of permit fee	\$519/reinspection
Reinspection – 2 nd Offense	150% of permit fee	\$262/reinspection
Reinspection – 3 rd and each subsequent offense	200% of permit fee	\$519/ reinspection

Health and Human Services

CUPA Fees

The Health and Human Services and Fire Department jointly oversee the Long Beach Certified Unified Program Agency (CUPA) which was created to consolidate and administer hazardous material permits, inspections, and enforcement activities. Both departments provide inspection, enforcement, and emergency response services to ensure that hazardous chemicals are handled, stored, and transported in accordance with current state and local standards. The CUPA Fund Group was established by the City to account for revenues and expenses related to these services. CUPA fees were evaluated as part of each Department's cost of service studies, with rate changes approved by City Council in FY 23. The study recommendations included substantial rate increase to align with the cost of service. As such, the Health and Human Services Department's approved FY 23 fee changes phased-in rate increases over a three-to-four-year period to minimize the initial impact to customers. The Department is now proposing to implement the second year of fee increases averaging 30 percent. Increases will be applied to its annual CUPA permit and conditional exemption fees. The anticipated annual revenue increase from the second tranche of the phase-in approach is \$114,100. Unrecovered costs due to the phase-in approach will continue to be subsidized by the CUPA Fund Group.

Food Program Fees

The Health and Human Services Department currently charges various food program fees associated with special events. On May 23, 2023, City Council approved adjustments to these fees following completion of the Department's completed cost of service study. However, to ensure consistency across all special events and filming fees, the Department proposes to postpone rate increases until the completion of the Citywide

EXHIBIT B

special events and filming cost of service study which will cover all special event and filming-related services performed by various departments. Results from the special event and filming cost of service study is anticipated for mid-year FY 24. The proposed fee reductions will re-instate rates approved by City Council as part of the adopted FY 23 budget, and there is no anticipated annual revenue change as the proposed changes will align to rates currently assessed to customers:

Fee Title	Current Fee	Proposed Fee
Non-Profit/Charitable Organization/Community Event Organizer	\$154/event	\$103/event
Non-Profit/Charitable Organization/Community Event Organizer Application Late Submittal Penalty	150% of the standard application fee	\$0/each
Non-profit Temporary Food Stand Onsite Licensing Charge	Double the standard application fee	\$0
Non-profit Temporary Food Stand - Application Late Submittal Penalty	150% of the standard application fee	\$0
Temporary Food Facility - Prepackaged Food with Unpackaged Samples	\$149/stand	\$113/stand
Temporary Food Facility - Unpackaged food	\$228/stand	\$159/stand
Temporary Food Facility - Prepackaged food	\$112/stand	\$84/stand
Temporary Food Facility - Onsite Licensing Charge	Charge double the standard application fee	\$34.70/stand + Application Fee
Temporary Food Facility - Application Late Submittal Penalty	Charge 150% of the standard application fee	\$53/stand
Community Event Organizer	\$273/stand	\$205/stand
Community Event Organizer Application Late Submittal Penalty	Charge 150% of the standard application fee	\$72/each
Food Hawker - Temporary Permit	\$44/per hawker, per event	\$30.15/per hawker, per event
Non-Profit Charitable Organization Temporary Food Stand - Prepackaged Food	\$80/stand	\$58/stand
Non-profit Charitable Organization Temporary Food Stand - Unpackaged Food	\$106/stand	\$75/stand

Annual Surcharge for Soft Serve Ice Cream and Frozen Yogurt

The Health and Human Services Department currently charges a soft serve state license surcharge to businesses for dairy soft serve ice cream, non-dairy soft serve ice cream, and frozen yogurt annual permits. The state surcharge is set by the California

Department of Food and Agriculture (CDFA). Effective July 1, 2023, the CDFA increased this surcharge fee to \$52.80. As a result, to align its fee schedule to reflect the State's assessed rate, the Department is proposing to increase the surcharge rate from \$51.30 to \$52.80. There is no annual revenue impact from the proposed change as surcharge revenue collected from businesses is remitted to the State.

Library Services

Fines and Penalties

As part of the FY 23 Budget, the Library Services Department permanently waived all library late fees and eliminated fines for materials returned late. Elimination of fines and late fees has reduced barriers to library use by patrons, especially for those residents in the most economically vulnerable areas of the City. To align with the FY 23 change, the Department is requesting to remove library late fees and fines from its fee schedule. Budgeted revenue from fees and fines were reduced during the FY 23 budget process, and charges have not been assessed to library patrons. As such, there is no annual revenue impact from the proposed removal of fees and fines from the Department's fee schedule.

Parks, Recreation and Marine

Adoption Promotion Fee

The Parks, Recreation and Marine Department currently charges an adoption promotion fee during special and mobile adoption events, as well as in-house promotional events during high intake periods. The current fee structure provides a range to accommodate suggested adoption fees by partner organizations and foundations during events. Further, the range allows for rates to be adjusted for those animals that are difficult to place due to age or medical issues, and provides the Department flexibility to charge lower fees during times when there are higher intake rates at the shelter. The Department is proposing to change the fee range from \$5 - \$50 to \$0 - \$50, which will further incentivize animal adoption and reduce the number of long-term stays. There is a potential revenue decrease associated with the change, but is unknown at this time and will depend on the number of animal adoptions made available at the lower cost (or below \$5).

Golf Operation Fees

The Parks, Recreation, and Marine Department charges various fees for golfing at City's golf courses, with rate adjustments subject to the City's lease agreement with American Golf Corporation. Per the lease agreement, fees may be adjusted at a rate equal to or less than the Consumer Price Index (CPI). The Department is proposing to reinstate golf fees which were previously removed from the Master Fees and Charges Schedule in FY 23. The Department's proposal to reinstate golf fees to the fee schedule includes maintaining the current practice of applying annual adjustments equivalent to or less

than the effective CPI in accordance with the lease agreement with American Golf Corporation. Proposed new fees and fee adjustments exceeding the effective CPI will be subject to City Council approval. By returning golf fees to the fee schedule, this will align golf fees to the same citywide reporting, public noticing, and City Council approval processes currently applied to the Department’s other fees including Animal Care, Marina, and Tidelands fees. The proposed change is a technical adjustment and there are no rate adjustments to those currently assessed to patrons. As such, there is no anticipated revenue change from the proposed adjustment.

Golf Operation Fees – Other Current Rates

The Parks, Recreation and Marine Department proposes new fees for use of a golf-ball tracking technology installed at the driving ranges. Since August 2022, the Department has been implementing a pilot project for the TrackMan system at the El Dorado Golf Course. The system is used by players to track driving range performance and includes entertainment/game software. If successful, the system may be installed at additional courses in the future. To offset the operational costs associated with the system, the Department is proposing new fees for use of the TrackMan system. The proposed new fees will be charged per person, tiered based on time of day, and include resident and non-resident rates. The revenue impact from the following proposed new fees is currently unknown and will be based on the number of players utilizing the system:

Fee Title	Proposed
Trackman Daily Resident - Before 2 pm	\$5.00
Trackman Daily Resident - After 2 pm	\$10.00
Trackman Daily Non-Resident - Before 2 pm	\$8.00
Trackman Daily Non-Resident - After 2 pm	\$13.00
Trackman Monthly Resident	\$20.00
Trackman Monthly Non-Resident	\$25.00

Tidelands Fees: Marina Slip Fees

The Parks, Recreation, and Marine Department is proposing a two percent increase across all permanent and temporary marina slip rental fees and align rates to the Marina Fund Group’s costs for operations, security, debt service, and capital needs. Annual Marina Slip fee increases are necessary to ensure the required debt coverage as required for the repayment of the Marina Revenue Bonds, Series 2015. The purpose of these bonds was to finance improvements to the Alamitos Bay Marina and prepay existing loans to the State Department of Parks and Recreation, Division of Boating and Waterways. Additionally, to ensure that rates for related marina fees are consistent with slip permits, the Department is also proposing two percent increases to its berth rentals and visiting vessel fees. The proposed fee increases are estimated to generate \$517,013 in additional annual revenue.

Public Works

City Street Trees

On July 24, 2023, the Public Works Department released an update to its Citywide Street Tree Placement and Tree Maintenance Program for implementation beginning on August 2023. The policy requires that trees removed to accommodate private construction projects must be replaced, at the cost of the property owner, in a location approved by the Department. The Department proposes to establish two tree in-lieu fees to maintain the City’s urban forest. These fees will be charged to the property owner in the event that the owner is unable or opts not to fulfill the City’s tree replacement requirements. The proposed new fees will be specific to the size and location for replacement. One fee is proposed for replacement of 15-gallon trees for single family residences, and the second fee proposed for replacement of a 36-inch box for larger projects. The following fees are anticipated to generate \$36,150 and will be used to offset the Department’s cost for tree replacement in the public right-of-way:

Fee Title	Proposed
Tree in Lieu Fee: 15-Gallon Tree Planting (Single Family Residence)	\$417/Tree
Tree in Lieu Fee: 36-inch Box Tree Planting (Other)	\$1,029/Tree

Belmont Parking Meter Rates

On June 22, 2023, the Belmont Shore Parking and Business Improvement Area Advisory Commission (BSPBIAAC) approved increases to its parking meter rates from \$1.50 to \$1.75 per hour with no changes to operating hours, days, or time limit. The fee increase aligns with the City’s standard rate with other parking meter zones, which range from \$1.00 to \$2.00 per hour depending on parking district. The Department’s proposed change will allow for implementation the BSPBIAAC approved rate change. The estimated annual revenue change from the proposed change is \$90,738. Revenues generated from parking meters are used to support BSPBIAAC objectives including parking adjacent improvements, parking meter maintenance, security, litter abatement, landscaping, and sidewalk pressurized steam cleaning.

Parking Management: Pike, Aquarium, & City Place Parking Rates

The Public Works Department manages parking operations at the Pike, Aquarium, and City Place garages. The Department proposes a \$1 increase to all rates at the Pike and Aquarium garage, including transient parking, special event parking, validated tickets, and the maximum daily rates. Rates have not been adjusted since 2010, and a rate increase is necessary due to increased costs for operations including capital improvements. Following this initial rate increase in FY 24, additional annual

adjustments will be proposed for City Council approval as necessary to align with the annual cost of service. The proposed \$1 increase is anticipated to generate an additional \$569,980 per year.

In addition to the \$1 rate increases proposed for the Pike and the Aquarium Garages, the Department proposes reducing the time for free transient parking from 2 hours to 1 hour. City Place parking rates were last restructured and adjusted in FY 21. However, similar to the Pike and Aquarium garages, the operational costs have since increased. The proposed change is estimated to generate \$119,960 in annual revenue. The anticipated annual revenue will allow for the operations to partially offset costs, including capital improvements, without adjusting all other City Place parking rates currently charged to patrons.

Class A Temporary Street Occupancy Permits

The Public Works Department currently charges permit fees for Class A temporary street occupancy permits for public use of the right-of-way. The Department assesses one fee for concrete improvements in the right-of-way and another fee for dumpster/pod/laydown in the right-of-way. These two fees were evaluated as part of the Department's cost of service study completed in FY 22. On May 10, 2022, City Council approved fee increases to meet full cost recovery per study recommendations. Since then, the cost of service was re-evaluated based on increased staff time and costs related to permit administration including field work. To align with the full cost of service, the Department proposes to increase the Class A temporary street occupancy permit fee for concrete improvements from \$310 to \$795, and the Class A temporary occupancy permit for dumpster/pod/laydown from \$70 to \$90. The annual revenue change from the proposed rate increases is estimated at \$14,050, and will vary based on the number of permits issued per year.

Class E Public Walkway and Parklet Permit – Security Deposit

The Public Works Department is proposing to establish a new security deposit fee for Class E public walkway and parklet permits. The Department's proposed deposit rate is in an amount equal to the permit fee or the estimated cost of removal of installation and restoration of the public, whichever is greater. The proposed security deposit will align the Master Fees and Charges Schedule to the Long Beach Municipal Code 14.14.035 which states that applicants for a public walkway occupancy permit must pay a security deposit in an amount equivalent to the permit fee or in an amount determined by the City Engineer. The deposit will be held by the Department until the permit is terminated or cancelled, and will be used in the event that any repairs are needed for public property due to damages directly attributed to the permittee's use of the right-of-way. Any remaining balance not needed to offset the cost of restoring or repairing public property will be refunded to the permittee. There is no anticipated revenue change from the proposed security deposit, as it is anticipated that the deposit will likely be returned to the permittee at the conclusion of the permit term.

Food Trucks Right-of-Way Annual Permit

The Public Works Department is proposing to establish a new food truck annual permit which will be applied to food trucks operating the public right-of-way. On August 23, 2022, City Council received a report of recommendations for a citywide food truck program. In anticipation for implementation in FY 24, the Department is proposing to establish a new food truck right-of-way permit fee at \$365 per year which will offset the cost of service of permit review, program oversight, and enforcement of City requirements. To promote entrepreneurship and mitigate economic barriers for businesses, the proposed rate is set below cost recovery. The calculated full-service cost is currently between \$367 to \$779 per permit, and will depend on the number of permits received and complexity of permit administration. The annual revenue impact is currently unknown and will depend on the number of permits issued following program implementation.

Traffic Operations Fees

On May 10, 2022, City Council approved increases to several traffic operations fees to more closely align rates to the Department’s cost of service fee study recommendations. At that time, traffic operations fees were found to be under the cost of service with rate increases phased-in over a two-to-three-year period to avoid a steep rate hike for popular services: driveway tip (paint and repaint), curb painting on request, and preferential parking district signs. The Department’s proposed rate increases average 52 percent across all fees. With the increase, the average cost recovery rate for these services will be 79 percent with the General Fund Group continuing to subsidize the remaining portion of costs. As part of the final tranche to the phase-in approach, the Department will return to City Council with rate increases to align with full cost recovery in FY 25. The anticipated annual revenue change from the following proposed changes is estimated at \$7,000:

Fee	Current	Proposed
Driveway Tip - Paint	\$225/location	\$285/location
Driveway Tip Repaint	\$115/location	\$145/location
Curb Painting on Request	\$250 per location plus \$30 per each additional location and \$55 per each additional sign	\$510 per location plus \$32 per each additional location and \$58 per each additional sign
Preferential Parking	\$230 per request plus \$130 per each additional sign after the first sign.	\$350 per request plus \$145 per each additional sign after the first sign.

No Parking Sign Fee – Temporary Posting

The Public Works Department currently charges a fee for the temporary posting of no parking signs. This fee is charged to residents requesting to secure a space for temporary use of a parking space, such as a moving truck. A cost of service study was completed in FY 22. On May 10, 2022, City Council approved a rate increase to \$115 to align with the full cost of service as recommended by the study. Following review of updated staff and materials costs since study completion, the Department proposes to increase the fee from \$115 to \$155 per sign. The annual revenue change is estimated at \$15,200, and will offset the increased staff time and costs including higher material costs to replace damaged or missing parts.

Micro-Mobility: Trip Fees & Geofence Policy Violations

The Public Works Department manages the Shared Micro Mobility Program, which provides permits to operators of shared e-scooters in the public right-of-way. The Department is proposing an increase to the micro-mobility trip fee from \$0.20 per trip to \$0.25 per trip taken on each individual device operating in the City. The fee is charged to operators and the increase will offset the Department's costs associated with the managing the City's micro-mobility program, including permitting operations. The Department's proposed rate will be within the range of trip fees assessed by other comparable jurisdictions—ranging from \$0.07 to \$0.45 per trip, with the standard fee at or around \$0.50 per trip.

In addition to the proposed change to trip fees, the Department proposes to narrow the scope of its micro-mobility non-compliance fee to include only no-parking violations which are currently tracked and enforced by the Department. Under the proposed change, violations for operating out of hub and no ride zones will be removed from the application of the fee as compliance in both instances are encouraged through other mechanisms. Instances where a scooter enters into a prohibited area (or a no ride zone), the e-scooter motor will automatically be turned off which alerts a user to change course and steer away from the prohibited area. The out-of-hub violation is also unnecessary as operators have transitioned from forced virtual parking districts which required users to park in designated areas to incentivized virtual parking that provides users with discounts and incentives to park in designated drop zones.

Furthermore, to align with standard violation rates charged or currently under consideration by other cities, the Department is proposing to reduce the micro-mobility non-compliance fee charged to operators from \$2.00 to \$0.50 per violation. There is no anticipated impact to current operator compliance as a result of this rate reduction as the Department will continue to track violations and suspend those operators who consistently violate the program requirements over a 3-month period. The combined revenue impact from the violation fee changes below and the trip fee increase is

unknown at this time. However, the Department anticipates no net annual revenue change to the annual micro-mobility revenue as the revenue reductions realized from the micro-mobility geofence violation will likely be offset by the proposed increase to trip fees.

Current Fee Title	Proposed Fee Title	Current Fee	Proposed Fee
Fee charged to Micro-Mobility permittee, per Geofence violations (No parking zone, No ride zone, Out of hub) no-parking Geofence violations	Micro-Mobility Non-Compliance Fee (Geofence No-Parking Policy Violations)	\$2.00/ violation	\$0.50 /violation

Improvement Plan Review

The Public Works Department currently has a fee for improvement plan review on its fee schedule. The fee is set at \$1,200 and established to offset costs to review plans for the construction of new improvements in the public right-of way. The cost for this service is now included as part of Department’s fee for Class C/D permit applications and no longer requires a separate improvement plan review fee. As such, the Department is requesting to remove the fee from its fee schedule. There is no revenue impact from the proposed deletion as this fee is no longer charged by the Department.

EXHIBIT “C”

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group		
DEPARTMENT: DEVELOPMENT SERVICES							
PLANNING							
APPEAL FEES							
Appeal to City Council by Applicant	\$4,735.00	\$6,825.00	Appeal	\$494,000	DEVELOPMENT SERVICES		
Appeal to City Council by Third Party	\$400.00	\$700.00	Appeal				
Appeal to City Council of 100% Affordable Housing Project	\$4,735.00	\$6,825.00	Appeal				
Appeal to Planning Commission by Applicant	\$4,820.00	\$6,995.00	Appeal				
Appeal to Planning Commission by Third Party	\$400.00	\$700.00	Appeal				
Appeal to Planning Commission of 100% Affordable Housing Project	\$4,820.00	\$5,907.00	Appeal				
DDED Noise Study Exemption Appeal	\$1,190.00	\$3,360.00	Appeal				
CERTIFICATE OF APPROPRIATENESS (COA)							
COA Appeal of Staff Decision of a 100% Affordable Housing Project	\$1,500.00	\$3,000.00	Appeal				
COA Appeal of Staff Decision to CHC by Applicant	\$1,500.00	\$3,000.00	Appeal				
COA Time Extension	\$470.00	\$680.00	Application				
COA: Accessory Structures	\$690.00	\$965.00	Application				
COA: Cultural Heritage Committee (CHC) Review (>250 sq ft or Visible) - Other	\$3,325.00	\$4,575.00	Application				
ENVIRONMENTAL FEES							
Categorical Exemption/Statutory Exemption-Standalone	\$548.00	\$790.00	Application				
Categorical Exemption-Infill Class 32	\$1,288.00	\$2,211.00	Application				
Mitigated Negative Declaration by City Staff	\$18,610.00	\$27,250.00	Application				
Modification of Mitigation Measure by City Staff	\$9,500.00	\$12,315.00	Report				
GENERAL PLAN AMENDMENT FEES							
General Plan Conformity Certification - Alley Vacation	\$3,450.00	\$5,075.00	Application				
General Plan Conformity Certification - Other	\$6,480.00	\$11,130.00	Application				
LOCAL COASTAL DEVELOPMENT PERMITS							
Coastal Development Permit (CDP) Submitted to Coastal Commission	\$4,000.00	\$5,360.00	Application				
Landmark Designation	\$1,410.00	\$1,955.00	Application				
Mills Act Pre-Application	\$220.00	\$335.00	Application				
MODIFICATIONS							
Modification - Planning Commission	\$6,800 per application or 100% of original fee, whichever is less	\$9,400 per application or 100% of original fee, whichever is less	Application				
Modification - Staff SPR Committee	\$2,400.00	\$3,205.00	Application				
Modification - Zoning Administrator	\$2,380.00	\$3,835.00	Application				

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
OTHER APPROVAL FEES					
Administrative Land Use Permit	\$210.00	\$325.00	Application		
Business License Zoning Approval	\$65.00	\$90.00	Application		
Classification of Use	\$7,320.00	\$10,490.00	Application		
MWELo Plan Review Performance Checklist - Residential/Commercial	\$580.00	\$1,160.00	Application		
MWELo Plan Review Prescriptive Checklist - Commercial	\$240.00	\$415.00	Application		
MWELo Plan Review Prescriptive Checklist - Residential (1-4 Units)	\$75.00	\$100.00	Application		
Park Use Permit	\$5,590.00	\$9,625.00	Permit		
Time Extension	\$430.00	\$600.00	Request		
CHC Continuance	\$821.00	\$1,563.00	Application		
SIGN FEES					
Creative Sign Permit	\$1,580.00	\$2,230.00	Application		
Sign Program: 101+ Signs	\$7,840.00	\$11,940.00	Application		
Sign Program: 13-25 Signs	\$3,010.00	\$4,850.00	Application		
Sign Program: 26-100 Signs	\$4,850.00	\$7,840.00	Application		
SITE PLAN REVIEW (SPR) FEES					
SPR Pre-Application up to 1/2 Acre	\$1,305.00	\$1,840.00	Application		
SPR Pre-Application: 1/2-1 Acre	\$1,545.00	\$2,310.00	Application		
SPR Pre-Application: 1-5 Acres	\$1,935.00	\$3,090.00	Application		
SPR Pre-Application: 5+ Acres	\$2,335.00	\$3,900.00	Application		
SPR Staff: 1-4 Units/0-1,000 sq ft	\$1,985.00	\$3,455.00	Application		
SPR Staff: Wing Wall/Facade/Misc	\$610.00	\$965.00	Application		
Lot Merger- Zoning Administrator	\$1,515.00	\$2,145.00	Application		
Tentative Parcel Map -Planning Commission	\$9,700.00	\$13,655.00	Application		
SUBDIVISION APPLICATION FEES					
Tentative Tract Map: 5-20 Lots	\$11,500.00	\$16,765.00	Application		
ZONING FEES					
Conditional Use Permit	\$8,400.00	\$13,660.00	Application		
CUP Exemption for Alcoholic Beverage Use	\$930.00	\$1,335.00	Application		
Standards Variance - Fence Height Exception	\$780.00	\$1,040.00	Application		
TOTAL DEVELOPMENT SERVICES				\$494,000	

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
DEPARTMENT: FINANCIAL MANAGEMENT					
CANNABIS BUSINESS LICENSE FEES					
Cannabis Business Renewal Fee	NEW	Equal to the effective annual adult-use regulatory fee	Renewal	\$127,000	GENERAL
MULTIPLE DEPARTMENT CHARGES					
Parking Within 3 Feet of Access Ramp	NEW	\$310.00	Parking Citation	*	GENERAL
Guest Preferential Parking Permit - Annual	\$33.75	\$34.00	Permit	\$326	GENERAL
Residential Preferential Parking Permit - Annual	\$33.75	\$34.00	Permit		
TOTAL FINANCIAL MANAGEMENT				\$127,326	
DEPARTMENT: FIRE					
MISCELLANEOUS PERMITS AND FEES					
2nd Reinspection - Non Compliance with Code Enforcement for occupancies / uses not required to obtain an operational fire permit	150% of permit fee	\$262.00	Reinspection	*	GENERAL
3rd and each subsequent Reinspection - Non Compliance with Code Enforcement for occupancies / uses not required to obtain an operational fire permit	200% of permit fee	\$519.00	Reinspection	*	GENERAL
Reinspection - 2nd Offense	150% of permit fee	\$262.00	Reinspection	*	GENERAL
Reinspection - 3rd and each subsequent Offense	200% of permit fee	\$519	Reinspection	*	GENERAL
TOTAL FIRE DEPARTMENT				\$0	
DEPARTMENT: HEALTH & HUMAN SERVICES					
ENVIRONMENTAL HEALTH SERVICES					
<i>CUPA FEES</i>					
CUPA: Conditional Exemption, 1st year	\$475.00	\$656.00	First Year, Annually Thereafter	\$114,100	CUPA
CUPA: Conditional Exemption, renewal	\$211.70	\$327.00	Annual Permit		
CUPA: Each Addl Regulated Matl	\$2,175.00	\$2,580.00	Each		
CUPA: Haz Waste Producer 0-4 employees	\$763.00	\$911.00	Annual Permit		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
CUPA: Haz Waste Producer 101-500 employees	\$3,644.00	\$4,341.00	Annual Permit		
CUPA: Haz Waste Producer 20-100 employees	\$2,028.50	\$2,406.00	Annual Permit		
CUPA: Haz Waste Producer 501+ employees	\$4,598.00	\$5,474.00	Annual Permit		
CUPA: Haz Waste Producer 5-19 employees	\$1,319.00	\$1,566.00	Annual Permit		
CUPA: RMP Review, Pgm 1	\$3,565.80	\$4,998.00	Annual Permit		
CUPA: RMP Review, Pgm 2/3	\$4,611.60	\$6,325.00	Annual Permit		
CUPA: Small Quantity Specified Waste	\$355.60	\$470.00	Annual Permit		
CUPA: X-ray Machine Silver Halide Generator	\$148.40	\$209.00	Annual Permit		
FOOD PROGRAM FEES					
Food Hawker - Temporary Permit	\$44.00	\$30.15	Per Hawker/Per Event	\$0	HEALTH
Community Event Organizer	\$273.00	\$205.00	Each Event		
Community Event Organizer Application Late Submittal Penalty	Charge 150% of the standard application fee	\$72.00	Each		
Temporary Food Facility - Application Late Submittal Penalty	Charge 150% of the standard application fee	\$53.00	Each Stand		
Temporary Food Facility - Onsite Licensing Charge	Charge double the standard application fee	\$34.70 + Application Fee	Each Stand		
Temporary Food Facility - Prepackaged food	\$112.00	\$84	Each Stand		
Temporary Food Facility - Prepackaged Food with Unpackaged Samples	\$149.00	\$113.00	Each Stand		
Temporary Food Facility - Unpackaged food	\$228.00	\$159.00	Each Stand		
Non-Profit Charitable Organization Temporary Food Stand - Application Late Submittal Penalty	150% of the standard application fee	\$0.00	Each Stand		
Non-Profit Charitable Organization Temporary Food Stand - Onsite Licensing Charge	Double the standard application fee	\$0.00	Each Stand		
Non-Profit Charitable Organization Temporary Food Stand - Prepackaged Food	\$80.00	\$58.00	Each Stand		
Non-Profit/Charitable Organization Temporary Food Stand - Unpackaged Food	\$106.00	\$75.00	Each Stand		
Non-Profit/Charitable Organization/Community Event Organizer	\$154.00	\$103	Each Event		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Non-Profit/Charitable Organization/Community Event Organizer Application Late Submittal Penalty	150% of the standard application fee	\$0.00	Each		
Soft Serve State License Surcharge	\$51.30	\$52.80	Annual Surcharge		
TOTAL HEALTH AND HUMAN SERVICES				\$114,100	
DEPARTMENT: PARKS, RECREATION & MARINE					
ANIMAL CARE SERVICES					
Adoption Promotion Fee	\$5 - \$50	\$0 - \$50	Each	*	GENERAL
GOLF OPERATION FEES:					
The following fees and charges below for Golf Operations subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/					
Note: FY 24 proposed changes includes reinstatement of Golf Operation Fees to the Master Fees and Charges Schedule for administrative and technical purposes. Unless indicated as "New", there are no new fees or rate changes proposed with this request for golf fees to be reported and approved as part of the Master Fees and Charges Schedule.					
<i>El Dorado/ Rec Park 18</i>					
Junior Discount 18-Holes After 1 p.m. Standby - weekdays	Reinstatement to Fee Schedule	\$6.25	Person	\$0	GENERAL
Junior Discount 18-Holes After 1 p.m. Standby - weekend	Reinstatement to Fee Schedule	\$12.75	Person		
Resident Discount 18 Holes - weekdays	Reinstatement to Fee Schedule	\$38.00	Person		
Resident Discount 9 Holes (Tee time restrictions apply) - weekdays	Reinstatement to Fee Schedule	\$23.00	Person		
Resident Discount 9-Holes (Tee time restrictions apply) - Friday	Reinstatement to Fee Schedule	\$23.00	Person		
Resident Discount 9-Holes (Tee time restrictions apply) - weekend	Reinstatement to Fee Schedule	\$25.00	Person		
Resident Discount Super Twilight - Friday	Reinstatement to Fee Schedule	\$20.50	Person		
Resident Discount Super Twilight - weekdays	Reinstatement to Fee Schedule	\$18.00	Person		
Resident Discount Super Twilight - weekend	Reinstatement to Fee Schedule	\$21.50	Person		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Resident Discount Twilight - Friday	Reinstatement to Fee Schedule	\$26.00	Person		
Resident Discount Twilight - weekdays	Reinstatement to Fee Schedule	\$25.00	Person		
Resident Discount Twilight - weekend	Reinstatement to Fee Schedule	\$29.50	Person		
Resident Discount 18-Holes - Friday	Reinstatement to Fee Schedule	\$41.25	Person		
Resident Discount 18-Holes - weekend	Reinstatement to Fee Schedule	\$49.25	Person		
Senior Resident Discount 18-Holes After 12 p.m. - weekdays	Reinstatement to Fee Schedule	\$16.00	Person		
Senior Resident Discount 18-Holes Before 12 p.m. - weekdays	Reinstatement to Fee Schedule	\$23.00	Person		
Senior Resident Discount 18-Holes Before 7 a.m. Standby - weekdays	Reinstatement to Fee Schedule	\$16.00	Person		
Senior Resident Discount 18-Holes before Noon- Friday	Reinstatement to Fee Schedule	\$26.00	Person		
Senior Resident Discount 9-Holes Before 7 a.m.* - weekdays	Reinstatement to Fee Schedule	\$7.75	Person		
Standard 18-Holes - Friday	Reinstatement to Fee Schedule	\$42.50	Person		
Standard 18-Holes - weekdays	Reinstatement to Fee Schedule	\$50.50	Person		
Standard 18-Holes - weekend	Reinstatement to Fee Schedule	\$66.50	Person		
Standard 9-Holes (Tee time restrictions apply) - Friday	Reinstatement to Fee Schedule	\$25.00	Person		
Standard 9-Holes (Tee time restrictions apply) - weekdays	Reinstatement to Fee Schedule	\$25.00	Person		
Standard 9-Holes (Tee time restrictions apply)-weekend	Reinstatement to Fee Schedule	\$28.50	Person		
Standard Super Twilight - Friday	Reinstatement to Fee Schedule	\$23.00	Person		
Standard Super Twilight - weekdays	Reinstatement to Fee Schedule	\$21.50	Person		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group		
Standard Super Twilight - weekend	Reinstatement to Fee Schedule	\$23.00	Person				
Standard Twilight - Friday	Reinstatement to Fee Schedule	\$33.25	Person				
Standard Twilight - weekdays	Reinstatement to Fee Schedule	\$37.75	Person				
Standard Twilight - weekend	Reinstatement to Fee Schedule	\$35.50	Person				
<i>Heartwell</i>							
Junior Discount - Available all day	Reinstatement to Fee Schedule	\$11.25	Person	\$0	GENERAL		
Junior Discount 9-Holes - Available all day	Reinstatement to Fee Schedule	\$7.75	Person				
Resident Discount 18-Holes - Weekday	Reinstatement to Fee Schedule	\$17.00	Person				
Resident Discount 18-Holes - Weekend	Reinstatement to Fee Schedule	\$18.00	Person				
Resident Discount 9-Holes - Weekday	Reinstatement to Fee Schedule	\$11.50	Person				
Resident Discount 9-Holes - Weekend	Reinstatement to Fee Schedule	\$12.50	Person				
Senior Resident Discount 18-Holes After 12 p.m. - Weekday	Reinstatement to Fee Schedule	\$11.50	Person				
Senior Resident Discount 18-Holes Before 12 p.m. - Weekday	Reinstatement to Fee Schedule	\$16.00	Person				
Senior Resident Discount 18-Holes Before 7 a.m. - Weekday	Reinstatement to Fee Schedule	\$11.50	Person				
Standard 18-Holes - Weekday	Reinstatement to Fee Schedule	\$21.50	Person				
Standard 18-Holes - weekend	Reinstatement to Fee Schedule	\$24.00	Person				
Standard 9-Holes - Weekday	Reinstatement to Fee Schedule	\$16.00	Person				
Standard 9-Holes - Weekend	Reinstatement to Fee Schedule	\$17.00	Person				
<i>Other Current Rates</i>							
Trackman Daily Non-Resident - After 2 pm	NEW	\$13.00	Person			*	GENERAL
Trackman Daily Non-Resident - Before 2 pm	NEW	\$8.00	Person				
Trackman Daily Resident - After 2 pm	NEW	\$10.00	Person				
Trackman Daily Resident - Before 2 pm	NEW	\$5.00	Person				
Trackman Monthly Non-Resident	NEW	\$25.00	Person				
Trackman Monthly Resident	NEW	\$20.00	Person				

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Discount Reservation Cards – Residents	Reinstatement to Fee Schedule	\$25.00	Person	\$0	GENERAL
Reservation Cards	Reinstatement to Fee Schedule	\$37.00	Person		
Chaperone Cart Rate	Reinstatement to Fee Schedule	\$6.50	Person		
Hand Pull Carts	Reinstatement to Fee Schedule	\$5.00	Person		
Heartwell 9-Holes or Chaperone (based on availability)	Reinstatement to Fee Schedule	\$6.50	Person		
Rec Park 9 Cart Replay Rate	Reinstatement to Fee Schedule	\$7.00	Person		
Recreation Park 9-Holes Super Twilight	Reinstatement to Fee Schedule	\$6.50	Person		
Recreation Park 9-Holes/Heartwell 18-Holes	Reinstatement to Fee Schedule	\$10.25	Person		
Regulation 18-Holes**	Reinstatement to Fee Schedule	\$17.00	Person		
Regulation 9-Holes/Super Twilight	Reinstatement to Fee Schedule	\$9.00	Person		
Spectator cart fee (per person, at course discretion (not Heartwell))	Reinstatement to Fee Schedule	\$17.00	Person		
Twilight	Reinstatement to Fee Schedule	\$14.00	Person		
Heartwell 18-Holes	Reinstatement to Fee Schedule	\$3.00	Person		
Heartwell 9-Holes	Reinstatement to Fee Schedule	\$2.50	Person		
Recreation Park 9 18-Holes	Reinstatement to Fee Schedule	\$4.00	Person		
Recreation Park 9 9-Holes	Reinstatement to Fee Schedule	\$3.50	Person		
Regulation 18 Holes	Reinstatement to Fee Schedule	\$5.00	Person		
48 Hour Cancellation Required	Reinstatement to Fee Schedule	\$20.00	Person		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Course Access Fee Regulation (restrictions apply)	Reinstatement to Fee Schedule	\$32.00	Person		
Course Access Fee Skylinks (restrictions apply)	Reinstatement to Fee Schedule	\$32.00	Person		
Players Club Access Fee - Regulation Courses - Standby With Cart	Reinstatement to Fee Schedule	\$32.00	Person		
Players Club Access Fee - Short Courses - After 12pm Weekend Walking	Reinstatement to Fee Schedule	\$8.00	Person		
Players Club Access Fee - Short Courses - Weekday Walking	Reinstatement to Fee Schedule	\$8.00	Person		
Players Club Access Fee- Regulation Courses - Twilight With Cart	Reinstatement to Fee Schedule	\$18.00	Person		
Players Club Monthly Fee	Reinstatement to Fee Schedule	\$52.00	Person		
Players Club Monthly Fee -Resident Discount	Reinstatement to Fee Schedule	\$41.00	Person		
<i>Rec Park 9</i>					
All Replays - Weekday	Reinstatement to Fee Schedule	\$10.25	Person	\$0	GENERAL
All Replays - Weekend	Reinstatement to Fee Schedule	\$12.50	Person		
Junior Discount - Available All Day - Weekend	Reinstatement to Fee Schedule	\$11.25	Person		
Junior Discount 9-Holes - Weekday - Available All Day	Reinstatement to Fee Schedule	\$7.75	Person		
Resident Discount 9-Holes - Weekday	Reinstatement to Fee Schedule	\$14.75	Person		
Resident Discount 9-Holes - Weekend	Reinstatement to Fee Schedule	\$18.00	Person		
Resident Discount Super Twilight - Weekday	Reinstatement to Fee Schedule	\$11.50	Person		
Resident Discount Super Twilight - weekend	Reinstatement to Fee Schedule	\$13.75	Person		
Senior Resident Discount 9-Holes After 12 p.m. - Weekday	Reinstatement to Fee Schedule	\$7.75	Person		
Senior Resident Discount 9-Holes Before 12p.m. - Weekday	Reinstatement to Fee Schedule	\$10.25	Person		
Senior Resident Discount 9-Holes Before 7 a.m. - Weekday	Reinstatement to Fee Schedule	\$7.75	Person		
Standard 9-Holes - Weekday	Reinstatement to Fee Schedule	\$21.50	Person		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Standard 9-Holes - Weekend	Reinstatement to Fee Schedule	\$25.00	Person		
Standard Super Twilight - Weekday	Reinstatement to Fee Schedule	\$13.75	Person		
Standard Super Twilight - weekend	Reinstatement to Fee Schedule	\$16.00	Person		
<i>Skylinks</i>					
Junior Discount 18-Holes After 1 p.m. Standby - weekdays	Reinstatement to Fee Schedule	\$6.25	Person	\$0	GENERAL
Junior Discount 18-Holes After 1 p.m. Standby - weekend	Reinstatement to Fee Schedule	\$12.75	Person		
Resident Discount 18 Holes - weekdays	Reinstatement to Fee Schedule	\$43.50	Person		
Resident Discount 9 Holes - weekdays	Reinstatement to Fee Schedule	\$27.50	Person		
Resident Discount 9-Holes (Tee time restrictions apply) - Friday	Reinstatement to Fee Schedule	\$28.50	Person		
Resident Discount 9-Holes (Tee time restrictions apply) - weekend	Reinstatement to Fee Schedule	\$28.50	Person		
Resident Discount Super Twilight - Friday	Reinstatement to Fee Schedule	\$24.00	Person		
Resident Discount Super Twilight - weekdays	Reinstatement to Fee Schedule	\$23.00	Person		
Resident Discount Super Twilight - weekend	Reinstatement to Fee Schedule	\$25.00	Person		
Resident Discount Twilight - Friday	Reinstatement to Fee Schedule	\$29.50	Person		
Resident Discount Twilight - weekdays	Reinstatement to Fee Schedule	\$28.50	Person		
Resident Discount Twilight - weekend	Reinstatement to Fee Schedule	\$34.50	Person		
Resident Discount 18-Holes - Friday	Reinstatement to Fee Schedule	\$47.00	Person		
Resident Discount 18-Holes - weekend	Reinstatement to Fee Schedule	\$58.25	Person		
Senior Resident Discount 18-Holes After 12 p.m. - weekdays	Reinstatement to Fee Schedule	\$16.00	Person		
Senior Resident Discount 18-Holes Before 12 p.m. - weekdays	Reinstatement to Fee Schedule	\$26.00	Person		
Senior Resident Discount 18-Holes Before 7 a.m. Standby - weekdays	Reinstatement to Fee Schedule	\$16.00	Person		
Senior Resident Discount 18-Holes before Noon - Friday	Reinstatement to Fee Schedule	\$28.50	Person		
Senior Resident Discount 9-Holes Before 7 a.m. - weekdays	Reinstatement to Fee Schedule	\$7.75	Person		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Standard 18-Holes - Friday	Reinstatement to Fee Schedule	\$60.75	Person		
Standard 18-Holes - weekdays	Reinstatement to Fee Schedule	\$56.00	Person		
Standard 18-Holes - weekend	Reinstatement to Fee Schedule	\$76.75	Person		
Standard 9-Holes - weekdays	Reinstatement to Fee Schedule	\$34.50	Person		
Standard 9-Holes (Tee time restrictions apply) - Friday	Reinstatement to Fee Schedule	\$35.50	Person		
Standard 9-Holes (Tee time restrictions apply) - weekend	Reinstatement to Fee Schedule	\$33.25	Person		
Standard Super Twilight - Friday	Reinstatement to Fee Schedule	\$25.00	Person		
Standard Super Twilight - weekdays	Reinstatement to Fee Schedule	\$24.00	Person		
Standard Super Twilight - weekend	Reinstatement to Fee Schedule	\$26.00	Person		
Standard Twilight - Friday	Reinstatement to Fee Schedule	\$35.50	Person		
Standard Twilight - weekdays	Reinstatement to Fee Schedule	\$34.50	Person		
Standard Twilight - weekend	Reinstatement to Fee Schedule	\$38.00	Person		
TIDELANDS FEES					
Berth Rental Fee (Berths 1, 2, & 3) @ Alamitos Bay	\$2,594.98	\$2,646.88	Per Month	\$517,013	TIDELANDS AREA
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	\$405.00	\$413.10	Day		
Marina Slip Permit Fee - 15 Foot Slip	\$166.71	\$170.04	Per Month		
Marina Slip Permit Fee-100 Foot Slip	\$2,886.62	\$2,944.35	Per Month		
Marina Slip Permit Fee-105 Foot Slip	\$3,115.40	\$3,177.71	Per Month		
Marina Slip Permit Fee-110 Foot Slip	\$3,344.27	\$3,411.16	Per Month		
Marina Slip Permit Fee-120 Foot Slip	\$3,832.50	\$3,909.15	Per Month		
Marina Slip Permit Fee-20 Foot Slip	\$221.20	\$225.62	Per Month		
Marina Slip Permit Fee-25 Foot Slip	\$337.87	\$344.63	Per Month		
Marina Slip Permit Fee-30 Foot Slip	\$497.54	\$507.49	Per Month		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Marina Slip Permit Fee-35 Foot Slip	\$634.09	\$646.77	Per Month		
Marina Slip Permit Fee-40 Foot Slip	\$786.16	\$801.88	Per Month		
Marina Slip Permit Fee-45 Foot Slip	\$925.91	\$944.43	Per Month		
Marina Slip Permit Fee-50 Foot Slip	\$1,059.48	\$1,080.67	Per Month		
Marina Slip Permit Fee-55 Foot Slip	\$1,249.87	\$1,274.87	Per Month		
Marina Slip Permit Fee-60 Foot Slip	\$1,363.54	\$1,390.81	Per Month		
Marina Slip Permit Fee-65 Foot Slip	\$1,530.90	\$1,561.52	Per Month		
Marina Slip Permit Fee-70 Foot Slip	\$1,697.64	\$1,731.59	Per Month		
Marina Slip Permit Fee-75 Foot Slip	\$1,881.02	\$1,918.64	Per Month		
Marina Slip Permit Fee-80 Foot Slip	\$2,063.70	\$2,104.97	Per Month		
Marina Slip Permit Fee-85 Foot Slip	\$2,261.73	\$2,306.96	Per Month		
Marina Slip Permit Fee-90 Foot Slip	\$2,459.83	\$2,509.03	Per Month		
Marina Slip Permit Fee-95 Foot Slip	\$2,673.19	\$2,726.65	Per Month		
Marina Slip Permit Fee-Alamitos Bay Landing Dock	\$6.75	\$6.89	Lineal Foot/Month, 10-Ft. Minimum		
Marina Slip Permit Fee-Personal Watercraft Slip Fee	\$6.70	\$6.83	Foot/Month, 10-Ft. Minimum		
Marina Slip Permit Fee-Rainbow Harbor/Alamitos Bay Commercial Slip Fee	\$19.72	\$20.11	Lineal Foot/Month, 10-Ft. Minimum		
Marina Slip Permit Fee-Wide Slip Fee	\$1.13	\$1.15	Square Foot of Permitted		
Marina Slip Permit-115 Foot Slip	\$3,588.38	\$3,660.15	Per Month		
Marina Temporary Permit Fee-100 Foot Slip	\$3,493.38	\$3,563.25	Per Month		
Marina Temporary Permit Fee-105 Foot Slip	\$3,770.33	\$3,845.74	Per Month		
Marina Temporary Permit Fee-110 Foot Slip	\$4,047.16	\$4,128.10	Per Month		
Marina Temporary Permit Fee-120 Foot Slip	\$4,638.01	\$4,730.77	Per Month		
Marina Temporary Permit Fee-20 foot slip	\$267.71	\$273.06	Per Month		
Marina Temporary Permit Fee-25 Foot Slip	\$418.15	\$426.51	Per Month		

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Marina Temporary Permit Fee-30 Foot Slip	\$602.12	\$614.16	Per Month		
Marina Temporary Permit Fee-35 Foot Slip	\$767.49	\$782.84	Per Month		
Marina Temporary Permit Fee-40 Foot Slip	\$951.51	\$970.54	Per Month		
Marina Temporary Permit Fee-45 Foot Slip	\$1,120.52	\$1,142.93	Per Month		
Marina Temporary Permit Fee-50 Foot Slip	\$1,282.16	\$1,307.80	Per Month		
Marina Temporary Permit Fee-55 Foot Slip	\$1,512.59	\$1,542.84	Per Month		
Marina Temporary Permit Fee-60 Foot Slip	\$1,650.14	\$1,683.14	Per Month		
Marina Temporary Permit Fee-65 Foot Slip	\$1,852.68	\$1,889.73	Per Month		
Marina Temporary Permit Fee-70 Foot Slip	\$2,055.20	\$2,096.30	Per Month		
Marina Temporary Permit Fee-75 Foot Slip	\$2,276.33	\$2,321.86	Per Month		
Marina Temporary Permit Fee-80 Foot Slip	\$2,497.51	\$2,547.46	Per Month		
Marina Temporary Permit Fee-85 Foot Slip	\$2,737.26	\$2,792.01	Per Month		
Marina Temporary Permit Fee-90 Foot Slip	\$2,976.94	\$3,036.48	Per Month		
Marina Temporary Permit Fee-95 Foot Slip	\$3,235.19	\$3,299.89	Per Month		
Marina Temporary Permit-115 Foot Slip	\$4,342.67	\$4,429.52	Per Month		
Visiting Vessel Permit Fee	\$1.42	\$1.45	Foot/Night, \$18 Daily Minimum		
TOTAL PARKS, RECREATION & MARINE				\$517,013	
DEPARTMENT: PUBLIC WORKS					
CITY STREET TREES					
Tree In Lieu Fee - Tree Replacement (36-inch box tree)	NEW	\$1,029.00	Per Tree	\$36,150	GENERAL
Tree In Lieu Fee - Tree Replacement Tree (15-Gallon Tree)	NEW	\$417.00	Per Tree		
PARKING MANAGEMENT					
Parking Meter - Belmont Shore, 2nd Street Lots	\$1.50	\$1.75	Hour	\$90,738	BELMONT SHORE PARKING METER

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Aquarium Garage - Advanced Sales - Aquarium Guests	\$8.00	\$9.00	Day	\$569,980	TIDELANDS AREA
Aquarium Garage - Aquarium & Pierpoint Landing Guests	\$8.00	\$9.00	Day		
Aquarium Garage - Aquarium Employees	\$4.00	\$5.00	Day		
Aquarium Garage - Aquarium Member Parking Passes	\$20.00	\$21.00	5 Days		
Aquarium Garage - Events	\$6 - \$20	\$7 - \$21	Rate to be determined by the City Manager on a per event basis		
Aquarium Garage - Grand Prix Valet	\$12.00	\$13.00	Day		
Aquarium Garage - Lost Ticket	\$15.00	\$16.00	Lost Ticket		
Aquarium Garage - Maximum Daily Rate	\$15.00	\$16.00	Day		
Aquarium Garage - Monthly Permits	\$70.00	\$71.00	Month		
Aquarium Garage - Pre-Paid Parking Passes	\$8.00	\$9.00	Day		
Aquarium Garage - Transient Parking	\$2.75	\$3.75	30 minutes		
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	\$2.75	\$3.75	Each additional 30 minutes beyond 4.0 hours		
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	\$3.50	\$4.50	91 minutes to 3.0 hours		
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	\$5.25	\$6.25	3-4 Hours		
The Pike Parking Structure - Aquarium Validation	\$8.00 for the first 24 hours, then the basic rate thereafter	\$9.00 for the first 24 hours, then the basic rate thereafter	daily		
The Pike Parking Structure - Basic Rate (no validation), Hotel Guest Self-Parking (no in/out privileges)	Free First 30 minutes \$3.00 - 30 minutes - 1.5 hours \$6.00 - 1.5 hours - 2.5 hours	Free First 30 minutes \$4.00 - 30 minutes - 1.5 hours hours	Hourly		

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
The Pike Parking Structure - Cinema/IMAX Validation	Free - First 3.5 Hours \$6.00 - 3.5 - 4 Hours \$9.00 - 4 - 5 Hours \$12.00 - 5 - 6 Hours \$15.00 - 6 - 8 Hours \$16.00 - 8 - 24 Hours Valet parking: add \$5.00 premium to rates listed above.	Free - First 3.5 Hours \$7.00 - 3.5 - 4 Hours \$10.00 - 4 - 5 Hours \$13.00 - 5 - 6 Hours \$16.00 - 6 - 8 Hours \$17.00 - 8 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly		
The Pike Parking Structure - Hotel Guest Valet (with in/out privileges)	\$21.00 per night, from 2pm until 12pm check-out	\$22.00 per night, from 2pm until 12pm check-out	nightly		
The Pike Parking Structure - Lost Ticket	\$24.00	\$25.00	per ticket		
The Pike Parking Structure - Pier Point Landing/Boat Operator	\$8.00 until 3am, then becomes overnight rate of \$16.00 until 12pm. A new \$8.00 rate applies from 12pm until 3am.	\$9.00 until 3am, then becomes overnight rate of \$17.00 until 12pm. A new \$9.00 rate applies from 12pm until 3am.	daily		
The Pike Parking Structure - Retail/Restaurant Validation	Free - First 2 hours \$3.00 2 - 3 hours \$6.00 3 - 4 hours \$9.00 4 - 5 hours \$12.00 5 - 6 hours \$15.00 6 - 8 hours \$16.00 8 - 24 hours Valet parking: add \$5.00 premium to rates listed above.	Free - First 2 hours \$4.00 2 - 3 hours \$7.00 3 - 4 hours \$10.00 4 - 5 hours \$13.00 5 - 6 hours \$16.00 6 - 8 hours \$17.00 8 - 24 hours Valet parking: add \$6.00 premium to rates listed above.	Hourly		
The Pike Parking Structure - Special Event	\$8.00 - \$20.00 per day, to be determined by the City Manager	\$9.00 - \$21.00 per day, to be determined by the City Manager	daily		

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
The Pike Parking Surface Lot - Any Pike Tenant Validation	Free First 25 minutes \$1.00 25 min. - 1 Hour \$3.00 1 - 2 Hours \$5.00 2 - 3 Hours \$9.00 3 - 3.5 Hours \$11.00 3.5 - 4 Hours \$13.00 4 - 4.5 Hours \$15.00 4.5 - 5 Hours \$17.00 5 - 5.5 Hours \$19.00 5.5 - 6 Hours \$21.00 6 - 24 Hours Valet parking: add \$5.00 premium to rates listed above.	Free First 25 minutes \$2.00 25 min. - 1 Hour \$4.00 1 - 2 Hours \$6.00 2 - 3 Hours \$10.00 3 - 3.5 Hours \$12.00 3.5 - 4 Hours \$14.00 4 - 4.5 Hours \$16.00 4.5 - 5 Hours \$18.00 5 - 5.5 Hours \$20.00 5.5 - 6 Hours \$22.00 6 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly		
The Pike Parking Surface Lot - Basic Rate (no validation)	Free First 25 minutes \$5.00 25 min. - 2 Hours \$7.00 2 - 3 Hours \$9.00 3 - 3.5 Hours \$11.00 3.5 - 4 Hours \$13.00 4 - 4.5 Hours \$15.00 4.5 - 5 Hours \$17.00 5 - 5.5 Hours \$19.00 5.5 - 6 Hours \$21.00 6 - 24 Hours Valet parking: add \$5.00 premium to rates listed above.	Free First 25 minutes \$6.00 25 min. - 2 Hours \$8.00 2 - 3 Hours \$10.00 3 - 3.5 Hours \$12.00 3.5 - 4 Hours \$14.00 4 - 4.5 Hours \$16.00 4.5 - 5 Hours \$18.00 5 - 5.5 Hours \$20.00 5.5 - 6 Hours \$22.00 6 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly		
The Pike Parking Surface Lot - Lost Ticket	\$26.00	\$27.00	per ticket		
The Pike Parking Surface Lot - Special Event	\$8.00 - \$20.00 per day, to be determined by the City Manager	\$9.00 - \$21.00 per day, to be determined by the City Manager	daily		
City Place - Transient Parking	Free 2 Hours free (no validation needed)	Free 1 Hours free (no validation needed)	1 Hours free (no validation needed)	\$119,960	GENERAL
PRIVATE DEVELOPMENT FEE SCHEDULE					
Class A Temporary Street Occupancy Permits - Concrete Improvements in ROW	\$310.00	\$795.00	Per Permit	\$14,050	GENERAL
Class A Temporary Street Occupancy Permits - Dumpster/Pod/Laydown	\$70.00	\$90.00	Per Permit		

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Class E Public Walkway and Parklet Permit - Security Deposit	NEW	Amount equivalent to the permit fee or estimated cost of removal of installation and	Per Instance	\$0	GENERAL
Food Truck ROW Annual Permit	NEW	\$365.00	Per Permit, Annually	*	GENERAL
TRAFFIC OPERATIONS					
Curb Painting on Request	\$250 per location plus \$30 per each additional location and \$55 per each additional sign	\$510 per location plus \$32 per each additional location and \$58 per each additional sign	Location	\$7,000	GENERAL
Driveway Tip - Paint	\$225.00	\$285.00	Location		
Driveway Tip - Repaint	\$115.00	\$145.00	Location		
Preferential Parking District Sign	\$230 per request plus \$130 per each additional sign after the first sign	\$350 per request plus \$145 per each additional sign after the first sign	Sign Installation		
No Parking Sign - Temporary Posting	\$115.00	\$155.00	Per Request	\$15,200	GENERAL
<i>Micro Mobility Permits</i>					
Micro-Mobility Non-Compliance Fee (Geofence No-Parking Policy Violations)	\$2.00/violation	\$0.50/violation	Per Violation	*	GENERAL
Micro-Mobility Trip Fee	\$0.20/trip	\$0.25/trip	Per Trip		
TOTAL PUBLIC WORKS				\$853,078	
TOTAL THEORETICAL ANNUAL REVENUE				\$2,105,517	
TOTAL GENERAL FUND				\$319,686	
TOTAL ALL OTHER FUNDS				\$1,785,831	

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Fee Amount	Per	Reason for Deletion
DEPARTMENT: LIBRARY SERVICES			
Replacement Library Card - Adult	\$2.00	Each	Fee deletion to simplify fee schedule and remove for fines and fees no longer assessed by the Department.
Replacement Library Card - Youth	\$0.50	Each	
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Adult Materials)	\$0.35	Per item per day	
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Young Adult Materials)	\$0.15	Per item per day	
Overdue Books, Pamphlets, Periodicals, and Audio Materials Juvenile (Children's) Materials	\$0.15	Per item per day	
Overdue Interlibrary Loan Materials	\$2.00	Per item, per day	
Overdue Video DVD	\$1.00	Per day up to actual cost	
Collections Fee	\$20.00	Collection Costs	
Books, media, and/or materials placed on hold and not picked up	\$1.00	Each	
DEPARTMENT: LONG BEACH ENERGY RESOURCES			
Service Establishment	\$35.00	Per new gas service	Fee deletion due to transfer of fees and charges for gas services from Energy Resources Department to Public Utilities Department. Fees will be reported and approved as part of the Public Utilities Department's fees and charges schedule.
Missed Appointment	\$17.00	Appointment	
Earthquake Valve – Reset	\$79.00	Per reset	
Demand Test	\$52.00	Per test	
Re-Connection	\$70 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$20 for each additional unit	Per unit	
Post Property - Notice of Tenant's Rights - 10 and 15-day Notifications	\$35 for 1-10 units, \$70 for 11-19 units, \$105 for 20 or more units	Per service	
Unauthorized Removal/Damage Lock/Flathead	Flathead Damage - \$120 per meter Unauthorized Lock Removal - \$30 per meter	Per incident.	
Meter Tampering Reset	Reset within one year - \$150 per meter Reset more than one year - \$355 per meter	Per meter	

Fee Name	Fee Amount	Per	Reason for Deletion
Technical Support	\$103.00	Per each service unit	Energy Resources Department (continued)
Priority Order	\$50 in addition to any applicable reconnection and/or past due fees.	Per each scheduled appointment	
Premium Appointment	\$50.00	Per each scheduled appointment	
Stand-By Service for Alternative Fuel Charge Per Month	\$52.00	Monthly, per account	
Returned Check Charge	\$35.00	Per Returned Check	
Meter Installation - First Meter	\$150 per first meter.	Per first meter	
Meter Installation - Additional Meter	\$90 per additional meter.	Per additional meter.	
Service Line Meter Install Up To 1.5 MBTU	\$150 per meter set (up to 1.5 MBtu)	Per meter set.	
Service Line Meter Install Larger Than 1.5 MBTU	Charge the fully allocated hourly rates for all personnel involved plus any outside costs or parts and supplies.	Per job.	
Meter Set Assembly Repair/Maintenance	Charge the fully allocated hourly rates for all personnel involved plus any outside costs or parts and supplies.	Per job.	
Regular Hours Meter Setting, Telemetry and Regulator Work	\$300 (minimum)	\$150 per hour, mobilization and other charges may apply.	
After Hours Meter Setting, Telemetry and Regulator Work	\$495 (minimum)	\$165 per hour, mobilization and other charges may apply.	
Meter Upgrade/Relocation	\$150 per meter.	Per meter.	
Service Installation Up To 1 1/4"	\$2,100 base fee (includes mobilization costs). \$21 per foot from property line. Paving and other charges may apply.	Per job.	
Main Construction – 2"	\$10,905 base fee (up to 100 ft, includes mobilization). Additional pipe over 100 ft will be \$86/ft. Paving & other charges may apply. Charge actual costs if work is performed by an outside third party.	Per job.	
Regular Hours Construction Crew Work	Charge the fully allocated hourly rates for all personnel involved (3 hour minimum) plus any outside costs with parts/supplies.	See fee detail.	

Fee Name	Fee Amount	Per	Reason for Deletion
Service Installation - PE 2"	\$2,445 base fee + \$21 per foot from ROW line; Base fee includes mobilization costs; Paving and other charges may apply	Per job.	Energy Resources Department (continued)
Main Construction - PE 4-6"	\$12,300 base fee (up to 100 ft, includes mobilization). Additional pipe over 100 ft will be \$102/ft. Paving & other charges may apply. Charge actual costs if work is performed by an	Per job.	
After Hours/Emergency Hours Construction Crew Work	Charge 120% of the fully allocated hourly rates for all personnel involved (3 hour minimum). Plus any outside costs with parts/supplies.	See fee detail.	
Service Installation - Steel 2"	\$3,045 base fee (Base fee includes mobilization costs). Plus \$42/ft from ROW line. Paving and other charges may apply.	Per job.	
After Hours Meter Setting Work	\$344 (minimum)	\$172 per hour; \$344 minimum; mobilization and other charges may apply.	
Main Pipeline Construction – 6" Diameter	\$9,715 base fee (up to 60 ft, includes mobilization). Additional pipe over 60 ft will be \$122/ft. Paving & other charges may apply. Charge actual costs if work is performed by an outside third party.	Per job.	
Concrete or Asphalt Repair	\$500 minimum or \$32 per square foot. Other charges may apply.	See fee detail.	
Main Construction - Over 6"	Charge the fully allocated hourly rates for all personnel involved plus any outside costs and parts/supplies	Hourly rates plus other costs.	
Service Alteration Up To 1 1/4"	PE - \$1,000 base fee plus \$20/ft from property line. Steel - \$1,500 base fee plus \$100/ft from property line. Base fee includes mobilization costs. Paving and other charges may apply.	Per job.	
Additional Work Crew Mobilization	\$2,100 per mobilization plus other charges may apply.	Per mobilization plus other charges.	
Service Alteration - PE 2"	\$1,500 base fee plus \$42/ft from ROW line. Base fee includes mobilization costs. Paving and other charges may apply.	Per job.	

Fee Name	Fee Amount	Per	Reason for Deletion
Main Pipeline Repair	Charge the fully allocated hourly rates for all personnel involved plus any outside costs and parts/supplies.	Hourly rates plus other costs.	Energy Resources Department (continued)
Bollard Installation	\$410 for first bollard plus \$100 for each additional bollard.	See fee detail.	
Service Alteration - Steel 2"	\$2,000 base fee plus \$100/ft from property line. Base fee includes mobilization costs. Paving and other charges may apply.	Per job.	
New Construction Meter Room	\$26,210.00	Per Development	
Service Pipeline Disconnect at Gas Main	PE up to 1-1/4" - \$1,000. PE 2" or greater - \$1,500 Steel up to 1-1/4" - \$1,500. Steel 2" or greater - \$2,000 Paving and other charges may apply.	Per job.	
Service Pipeline Repair - Private Property	Charge the fully allocated hourly rates for all personnel involved or \$1,080 minimum. Plus any outside costs and parts/supplies.	Per job.	
Service Pipeline Repair Public Right of Way	\$1373 (minimum)	\$343 per hour; paving repair and other charges may apply.	
PC Fitting Line Stoper to 4" Half	New - \$765 per fitting. Reuse - \$480 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may	Per fitting.	
PC Fitting Line Stopper to 4" Full	New - \$2,110 per fitting. Reuse - \$955 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may	Per fitting.	
PC Fitting Line Stopper 6"-8" Full	New - \$2,110 per fitting. Reuse - \$955 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may	Per fitting.	
PC Fitting Line Stopper 10"-12" Full	New - \$3,165 per fitting. Reuse - \$1,435 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may apply.	Per fitting.	
PC Fitting Branch Connect 2"	\$265 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may apply.	Per fitting.	
PC Fitting Branch Connect 3"-4"	\$525 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may apply.	Per fitting.	

Fee Name	Fee Amount	Per	Reason for Deletion
PC Fitting Branch Connect 6"-8"	\$790 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may apply.	Per fitting.	Energy Resources Department (continued)
PC Fitting Line Stopper Over 12"	Charge the fully allocated hourly rates for all personnel involved plus any outside costs and parts/supplies. Mobilization and other charges may apply.	Actual cost.	
ER Engineering Project Administration	\$400.00	Per work order	
Engineering Technical Review	\$193.00	Per hour	
Engineering Support Review	\$130.00	Per hour	
Gas Pipeline/Meter Set Inspection	\$178.00	Per hour	
Prepare/Process Agreements	\$1,065.00	Per Agreement (2 hours of City Attorney included)	
Right of Way Review	\$240.00	Per Plan	
Plan Check Review Fee	\$620.00	Per Plan (up to two)	
Energy Resource Technical Advisory Committee (TAC) Review	\$265.00	Per Application	
WILL SERVE LETTER	\$205.00	Per Request	
Existing Gas Service/Feed Analysis	\$390.00	Per Request	
New Gas Service/Feed Analysis	\$595.00	Per Request	
Complex Gas Service/Feed Analysis	\$1,370 per request	Per Request	
Damaged/Lost Equipment Replacement Fee	Cost to replace plus \$25 administrative fee	Each	
Contractor Qualification Test - Steel Electric ARC	\$3,885.00	Per Test	

Fee Name	Fee Amount	Per	Reason for Deletion
Contractor Qualification Testing-Steel Pipe Joining - Oxyacetylene	\$2,350.00	Per test	Energy Resources Department (continued)
Contractor Qualification Testing - PE Fuse up to 2"	\$4,665/class (up to 4 people per class). \$1,165 per re-test.	Per Class/Re-test	
Contractor Qualification Testing - Plastic Pipe Fuse 4" & 6"	\$4,665/class (up to 4 people per class) \$1,165 per re-test.	Per Class/Re-test	
Contractor Qualification Testing - Covered Tasks	Charge the fully allocated hourly rates for all personnel involved plus any outside costs and parts/supplies	Hourly rates plus other costs	
Meter Read by Customer Request	\$25.00	Per meter, per request	
Smart Gas Meter Opt Out - Initial Fee	\$75.00	Per meter	
Smart Gas Meter Opt Out Monthly Fee	\$25 per month per meter.	Per meter	
Meter Access Investigation	\$38.00	Per meter	
Illegal Gas/Water Billing	\$138 per hour or any portion thereof.	Per hour - See fee.	
Meter Set Assembly (MSA) Tamper	\$250 in addition to any applicable reconnection and/or past due fees.	per occurrence	
Record Research	\$43.00	Per hour	
Duplicate Bill Images	\$25.00	3-10 monthly bills and for each year requested thereafter	
Account History	Single account - \$15 per request for first year. Plus \$7 each additional year. Multiple account - \$40 per request for first year. Plus \$20 each additional year.	Per request - See Fee.	
DEPARTMENT: PUBLIC WORKS			
Improvement Plan Review	\$1,265.00	Per Sheet	Fee deletion proposed as this fee is no longer charged by the Department. Costs are recovered through Class C/D permit application fee.

EXHIBIT “D”



2023 CITY COST INDEX ANALYSIS

CITY OF LONG BEACH, CA

FINAL REPORT
June 13, 2023

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INTRODUCTION

The City of Long Beach utilizes user fees to recover the full cost of services rendered to individuals upon their request. Fee programs ensure that the City-provided services requested by individuals, primarily provided by twelve departments within the City, are not subsidized through public funds. In order to maintain equivalent cost recovery levels, the City adjusts these fees annually to combat the rise of costs over time. 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 driver for services related to user fees. Since the fees are associated with the provision of a service, the City previously calibrated fees using the average employee salary increase.

Since 2009, the City has utilized an adjustment factor for the user fee program that more accurately accounts for the annual change in both personnel and non-personnel departmental expenses. The City Cost Index (CCI) is a methodology and model created by a former consultant to balance both personnel factors (average salary increases) and non-personnel factors (CPI). Based on FY 2022 and FY 2023 data, the calculated Weighted Adjustment Factor (inflater) for all Public Safety and Non-Public Safety departments is 5.30%.

In FY 2019, the City initiated a citywide fee study to conduct a comprehensive cost of service analysis for the City's numerous fees and charges for services across various City departments. Revenue & Cost Specialists (RCS) was selected to conduct the multi-year study. RCS was since requested by the City to review and update the CCI model and make all necessary updates needed to calculate the CCI rate to be applied to the City's user fees and charges in FY 2024.

Following the consolidation of Long Beach Water and Gas Utilities, the budgeted expense (including FTE and personnel costs) was adjusted to remove the Gas Fund Group from the City Cost Index analysis for both FY 22 and FY 23. Fees and charges related to the Gas Fund Group is now reviewed and updated under separate processes.

PERSONNEL ADJUSTMENT FACTOR

Table 1, shown on the following page, presents the adjusted budget information primarily for departments for which a fee is charged, number of full-time employees and total departmental budgets adopted for FY 2022 and FY 2023. The Police and Fire Departments have a significant difference in departmental costs increases compared to that of the other City Departments. Therefore, for the purposes of calculating a more accurate index, the Departments have been separated into two groups: Public Safety Departments (Police and Fire) and Non-Safety Departments (remaining Departments). This analysis utilizes the FY 2022 and FY 2023 adopted structural budget figures to provide a reasonable "catch up" adjustment to be applied to FY 2024 user fees.

Table 1

Table 1 - Departmental Budgets with User Fees

Department	Personnel Costs		Full Time Employees		Total Budget *less One-time	
	FY 2022 (adopted)	FY 2023 (adopted)	FY 2022 (adopted)	FY 2023 (adopted)	FY 2022 (adopted)	FY 2023 (adopted)
Public Safety Departments						
Fire	\$109,206,297	\$113,610,829	535.77	545.41	\$145,521,154	\$153,627,070
Police	\$224,008,014	\$232,802,730	1,191.38	1,213.47	\$283,234,774	\$289,549,651
Total	\$333,214,311	\$346,413,559	1,727.15	1,758.88	\$428,755,928	\$443,176,721
Non-Safety Departments						
Long Beach Airport	\$14,905,110	\$15,710,171	125.04	128.04	\$50,059,931	\$53,012,491
City Clerk	\$2,204,595	\$2,311,513	15.26	15.26	\$2,868,482	\$3,105,416
City Manager's Office	\$7,648,524	\$9,481,981	50.01	61.31	\$17,648,889	\$19,282,246
Development Services	\$29,532,235	\$31,362,985	210.78	220.78	\$71,554,220	\$90,219,452
Financial Management	\$31,049,404	\$33,222,438	249.03	257.53	\$75,344,423	\$81,350,835
Health and Human Services	\$53,105,365	\$59,133,129	470.52	494.77	\$172,051,358	\$180,320,168
Library Services	\$12,472,874	\$13,413,990	132.72	136.71	\$16,632,492	\$18,702,153
Parks, Recreation and Marine	\$34,364,639	\$37,264,870	424.59	447.66	\$64,790,805	\$70,965,857
Public Works	\$62,455,631	\$68,362,736	557.67	587.63	\$246,952,450	\$306,526,087
Total	\$247,738,377	\$270,263,813	2,235.62	2,349.69	\$717,903,050	\$823,484,704
Source: City of Long Beach. Based on All Funds, both F/P, P/T						

Table 1 budgeted data is used to calculate the percentage increase in budgeted payroll (Personnel Adjustment Factor) over the time periods represented. By taking total budgeted salary and benefits costs and dividing by the number of budgeted full-time equivalent (FTE), salary costs per employee is established. The difference between salary costs per employee in the FY 2022 and FY 2023 adopted budgets can be used as an appropriate gauge of the "catch up" adjustment for personnel cost fluctuations. Table 2, shown on the following page, presents budgeted salary costs per FTE for each department for FY 2022 and FY 2023 and the percent change between the two fiscal years.

Table 2

Table 2 - Personnel Adjustment Factor

Department	Personnel Costs		% Change
	Salary per FTE FY 2022 (adopted)	Salary per FTE FY 2023 (adopted)	
Public Safety Departments			
Fire	\$203,831	\$208,304	2.19%
Police	\$188,024	\$191,849	2.03%
Average			2.12%
Non-Safety Departments			
Long Beach Airport	\$119,203	\$122,697	2.93%
City Clerk	\$144,469	\$151,475	4.85%
City Manager's Office	\$152,940	\$154,656	1.12%
Development Services	\$140,109	\$142,055	1.39%
Financial Management	\$124,681	\$129,004	3.47%
Health and Human Services	\$112,865	\$119,516	5.89%
Library Services	\$93,979	\$98,120	4.41%
Parks, Recreation and Marine	\$80,936	\$83,244	2.85%
Public Works	\$111,994	\$116,336	3.88%
Average			3.32%
Source: City of Long Beach			
Average (All Depts Combined)			3.00%

NON-PERSONNEL ADJUSTMENT FACTOR

In addition to the Personnel Adjustment Factor, the annual CPI for the Los Angeles / Long Beach region is incorporated to account for escalation of 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, shown on the following page, presents each department's total budget, exclusive of specific one-time appropriations, 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 average Unweighted Adjustment Factor (% Change) - Salary computed in Table 2 (2.12%) is multiplied by the average percentage (78.17%) that personnel costs are to the total Public Safety Budget then added to the product of the Unweighted Adjustment Factor - CPI (7.48%) for the determination period multiplied by the average percentage (21.83%) non-personnel costs are relative to the Public Safety Department budget. The result is a Public Safety Department Weighted Cost Adjustment Factor (Index) equal to 3.29% for 2023. In a similar manner, a Weighted Cost Adjustment Factor (Index) is computed for the Non-Safety Departments. The result is a Non-Safety Department Weighted Cost Adjustment Factor (Index) equal to 6.11% for 2023. However, to determine a single Weighted Adjustment Factor (inflater) that balances changes for all Public Safety and Non-Public Safety departments, the formula described above is used resulting in one citywide FY 2023 rate of 5.30% to be applied to user fees and changes.

By factoring both personnel and non-personnel costs, the City is capable to more accurately identify the true increases to the costs to provide citywide services to the public. This allows the City to recover more of the associated increase in costs of service over time. Additionally, the City is in the process of a citywide fee study. The study is multi-year effort, during which the CCI will continue to be updated and applied to certain services to ensure that user fees and charges appropriately capture general annual cost increases.

Table 3 - City of Long Beach Department Adjustment Factors

Department	FY 2023 Adopted 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
Public Safety Departments								
Fire	\$113,610,829	\$40,016,241	\$153,627,070	73.95%	26.05%	2.19%	7.48%	3.57%
Police	\$232,802,730	\$56,746,921	\$289,549,651	80.40%	19.60%	2.03%	7.48%	3.10%
Public Safety Department Index	\$346,413,559	\$96,763,162	\$443,176,721	78.17%	21.83%	2.12%	7.48%	3.29%
Non-Safety Departments								
Long Beach Airport	\$15,710,171	\$37,302,319	\$53,012,491	29.63%	70.37%	2.93%	7.48%	6.13%
City Clerk	\$2,311,513	\$793,903	\$3,105,416	74.43%	25.57%	4.85%	7.48%	5.52%
City Manager's Office	\$9,481,981	\$9,800,265	\$19,282,246	49.17%	50.83%	1.12%	7.48%	4.35%
Development Services	\$31,362,985	\$58,856,467	\$90,219,452	34.76%	65.24%	1.39%	7.48%	5.36%
Financial Management	\$33,222,438	\$48,128,397	\$81,350,835	40.84%	59.16%	3.47%	7.48%	5.84%
Health And Human Services	\$59,133,129	\$121,187,039	\$180,320,168	32.79%	67.21%	5.89%	7.48%	6.96%
Library Services	\$13,413,990	\$5,288,162	\$18,702,153	71.72%	28.28%	4.41%	7.48%	5.27%
Parks, Recreation and Marine	\$37,264,870	\$33,700,987	\$70,965,857	52.51%	47.49%	2.85%	7.48%	5.05%
Public Works	\$68,362,736	\$238,163,352	\$306,526,087	22.30%	77.70%	3.88%	7.48%	6.67%
Non-Safety Department Index	\$270,263,813	\$553,220,891	\$823,484,704	32.82%	67.18%	3.32%	7.48%	6.11%
All Departments (Unweighted Safety/Non-Safety)	\$616,677,372	\$649,984,053	\$1,266,661,425	48.69%	51.31%	3.00%	7.48%	5.30%

Sources: City of Long Beach

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES				
Fee Name	Description	Fee	Per	Type
Fireworks - Administrative Penalty	Any responsible person or host found in violation of Long Beach Municipal Code Chapter 8.81 may be issued an administrative penalty pursuant to Chapter 9.65.	\$1,000	Per Violation, Per Day	Penalty
Fireworks - Disposal Fee	Charge will apply and be added to the Fireworks - Administrative Penalty in the event that fireworks are confiscated and have to be disposed of by the Fire Marshall, after a responsible person or host is found to be in violation of Long Beach Municipal Code Chapter 8.81.	\$250	Per Violation (if applicable)	Fee
Fireworks - Response Costs	Any responsible person or host found in violation of Long Beach Municipal Code Chapter 8.81 will be held liable for the City's actual costs incurred for response. The actual cost of response constitutes a debt owed to the City, and will be charged in addition to applicable penalties charged for violation of Long Beach Municipal Code Chapter 8.81.	Actual Cost of Response	Violation	Fee
GENERAL FEES				
Returned Check Charge	Any person who passes a payment on uncollected funds shall be liable to the City for the amount of the check and a returned check charge.	\$35	Check	Penalty
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	Penalty
Witness Fee	Party requesting that a witness (employee) testifies in a civil case pays the fee. As established by State law.	\$275	Witness/Day	Fee
ADMINISTRATIVE CITATIONS: GENERAL				
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for any violation of the Long Beach Municipal Code which could potentially be criminally cited as an infraction:				
First Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14, 15, 18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$100	Violation	Penalty
Second Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,15, 18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$200	Violation	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES				
Fee Name	Description	Fee	Per	Type
Third Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,15,18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$500	Violation	Penalty
ADMINISTRATIVE CITATIONS: SPECIFIC				
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for the following violations of the Long Beach Municipal Code which cannot be criminally cited as infractions:				
Illegal Garage Conversions	Any responsible person who violates any provision of Long Beach Municipal Code 21.41.170 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Violation	Penalty
Dangerous Buildings	Any responsible person who violates any provision of Long Beach Municipal Code 18.08 050 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Per day that the violation exists	Penalty
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	Penalty
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	Penalty
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	Penalty
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	Penalty
FRANCHISE FEES				
Charter of the City of Long Beach, Section 1600 City of Long Beach Ordinance No. C4918				
Electric Company Franchise Fee	The City receives 1.66% of the gross quarterly revenue from all electricity sold within the City of Long Beach, exclusive of energy used for street lighting.	1.66% of the gross quarterly revenue from all electricity sold within the City of Long Beach, exclusive of energy used for street lighting.	Gross Quarterly Revenue	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES				
Fee Name	Description	Fee	Per	Type
Cable Franchise Fee	Cable operators pay a state franchise fee payable as rent or a toll for the use of the local public right-of-way. The amount of the state franchise fee is 5 percent of gross revenues.	5%	Gross Revenues	Rent
PARKING CITATIONS				
Expired Meter	LBMC 10.28.060 - Occupying a metered parking space without paying for parking	\$69	Citation	Fee
Overnight Parking in Beach Lots	LBMC 10.30.080 - Prohibition against parking overnight in designated lots	\$69	Citation	Fee
Parking in Bicycle Lane	VC 21211 (B) - No parking in a bicycle lane	\$69	Citation	Fee
Illegal Park/Private	LBMC 8.76.010G - Illegal Parking Private Property	\$65	Citation	Penalty
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	\$65.00	Citation	Penalty
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	\$65	Citation	Penalty
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	\$65	Citation	Penalty
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$69	Citation	Penalty
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$65	Citation	Penalty
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$69	Citation	Penalty
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$65	Citation	Penalty
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$105	Citation	Penalty
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$69	Citation	Penalty
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$69	Citation	Penalty
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$70	Citation	Penalty
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$65	Citation	Penalty
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$65	Citation	Penalty
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$65	Citation	Penalty
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$65	Citation	Penalty
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	\$85	Citation	Penalty
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$69	Citation	Penalty
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$69	Citation	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES				
Fee Name	Description	Fee	Per	Type
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$65	Citation	Penalty
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$69	Citation	Penalty
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$69	Citation	Penalty
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$85	Citation	Penalty
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$360	Citations	Penalty
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$85	Citation	Penalty
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	\$130	Citation	Penalty
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$69	Citation	Penalty
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$80	Citation	Penalty
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$85	Citation	Penalty
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$285	Citation	Penalty
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking Near Access Ramp for Physically Handicapped	VC22500.L Parking in front of or on curb cut down for wheelchair access	\$310	Citation	Penalty
Parking 18" of Curb	VC22502.A - Curb Parking	\$65	Citation	Penalty
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$360	Citation	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES				
Fee Name	Description	Fee	Per	Type
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$69	Citation	Penalty
Unattended Vehicle	VC22515 - Unattended Vehicles	\$65	Citation	Penalty
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$69	Citation	Penalty
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$69	Citation	Penalty
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$69	Citation	Penalty
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$65	Citation	Penalty
First Late Payment Penalty	A 100% penalty not to exceed \$55 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	100% up to \$55 maximum	Citation	Penalty
Collection Agency Charge		25%	Citation	Fee
Department of Motor Vehicle (DMV) Collection Charge	A collection charge will be assessed to an unpaid parking citation after a hold on the vehicle registration renewal is placed with the DMV.	\$3	Citation	Fee
Second Late Payment Penalty	A 25% penalty will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation - Final Notice. This penalty will be applied after the First Late Payment Penalty and the Department of Motor Vehicles (DMV) Collection Charge is assessed and then it is rounded to the next whole dollar.	25%	Delinquent Balance	Penalty
Copy of Parking Violation		\$2	Citation	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK				
Fee Name	Description	Fee	Per	Type
Civil Marriage Ceremony	Effective January 1, 2015, the City Clerk can perform Civil Marriage Ceremonies per Assembly Bill 1525. The L.A. Registrar Recorder County Clerk (RR/CC) provides marriage licenses to couples getting married. Once a couple has obtained their marriage license, the couple can come to City Hall and participate in a qualified ceremony. The marriage license becomes a marriage certificate that must be sent back to the RR/CC to be recorded. The L.A. RR/CC only records marriage certificates for marriages that take place in Los Angeles County. The civil ceremony can only be scheduled after the couple has obtained a marriage license. Only the appointed City Clerk is eligible to officiate the ceremony.	\$35	Ceremony	Fee
Civil Marriage Ceremony Witness Fee	Couples that participate in qualified Civil Marriage Ceremonies must provide a witness at the time of the ceremony, unless the couple is marrying using a confidential Marriage License in which case no witness is required. If the couple does not have a witness, the City Clerk can provide one for an additional fee.	20.00	Witness	Fee
COPIES/DUPLICATION				
Copies	Per page copies: Includes, but not limited to street indexes, printed lists, precinct reports, statement of vote, polling place/poll worker list, campaign statements or statements of economic interest.	\$0.10	Page	Fee
CAMPAIGN/ELECTION FEES				
Candidate Filing Fee	Non refundable application processing fee for qualified election candidates.	\$275.00	Application	Fee
Candidate Statement Fee	Statement of Qualification 200 words or less that appears on the City Ballot during an election cycle.	Actual Costs - Based on Election Cycle	Statement	Fee
Late fee for campaign statements	Election candidate campaign statements, \$10/day or cumulative amount stated in statements or \$100, whichever is greater.	\$10	Day	Penalty
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	Fee
Initiative Filing Fee	Initiative Filing Fee/Request for Ballot Title & Summary. Refundable to filer if, within one year of the date of filing the notice of intent, the elections official certifies the sufficiency of the petition.	\$200	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK				
Fee Name	Description	Fee	Per	Type
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	Penalty
Propensity File	List of City of Long Beach voter history file.	\$51.00	CD/Electronic File	Fee
Voter File	An electronic file provided to the public consisting of: Registered voters last name, first name, phone number, Council District, and Political Party affiliation.	\$68.00	CD/Electronic File	Fee
DOMESTIC REGISTRATION				
Registration of Domestic Partnership	Filing of a Statement of Domestic Partnership (including up to two certified copies thereof)	\$97.00	Registration	Fee
Notice of Termination of Domestic Partnership	Certified copy of Notice of Termination of Domestic Partnership	\$1.35	Statement	Fee
Statement of Domestic Partnership	Certified copy of Statement of Domestic Partnership	\$1.35	Statement	Fee
LOBBYIST REGISTRATION				
Lobbyist Registration Fee	Persons subject to the registration requirements of this ordinance shall pay an annual fee.	\$135.00	Year	Fee
Lobbyist Registration Reduced Fee	Persons subject to the registration requirements of this ordinance, and registering for the first time on or after June 30 of a given year shall pay a reduced registration fee.	\$67.00	Year	Fee
Lobbyist Registration Fee for Additional Clients	In addition to the annual fee, each registrant shall pay \$31.00 per client for whom lobbying is undertaken for compensation in excess of five hundred dollars (\$500.00). The fees for clients as of the date of initial registration shall be submitted with the registration. The fees for subsequent clients will be due and submitted at the time of the submission of the relevant quarterly report as required pursuant to Section 2.08.110 below.	\$32.65	Client	Fee
Lobbyist Registration Late Fee	A fine of \$32.15 per day for delinquent fees, up to a maximum of five hundred dollars (\$500.00), will be assessed until compliance with the registration provisions herein.	\$33.85	Day	Penalty
PASSPORT SERVICES				
Passport Application Processing Fee	Processing Fee set by the U.S. Department of State, Bureau of Consular Affairs, for accepting passport applications as a designated Passport Acceptance Facility.	\$35	Application	Fee
Passport Photo Fee	Production of two (2 inch x 2 inch) color photos for U.S. travel documents.	\$15	2 photos	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK				
Fee Name	Description	Fee	Per	Type
Passport Application Express Postage	Fee for Express Postage of Passport Applications to the Department of State, Bureau of Consular Affairs, set by the United States Postal Service (USPS).	\$21.05	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
Public Records Request - B&W Duplication Fee	Duplication fee for black and white paper copies.	0.20	per page	Fee
Public Records Request - Color Duplication Fee	Duplication fee for color ink paper copies.	.60	per page	Fee
Public Records Request - USB Flash drive	Direct cost for copying PRA responsive records onto a USB flash drive.	\$10	per transaction (+) actual cost of device	Fee
Cannabis Social Equity Program Fee	Fee to oversee the cannabis social equity program	\$1,545	Application/ License	Fee
Cannabis Social Equity Applicant Fee Waiver - Annual Regulatory Fee	Social equity applicant fee waiver for first-year of the annual cannabis regulatory fee.	\$0	Application/ License	Fee
Cannabis Social Equity Applicant Fee Waiver - Application Review Fee	Social equity applicant fee waiver for application review.	\$0	Application	Fee
Cannabis Social Equity Applicant Fee Waiver - Background Investigation Fee	Social equity applicant fee waiver for background investigations.	\$0	Owner/Manager	Fee
Cannabis Social Equity Applicant Fee Waiver - Cannabis Social Equity Program Fee	Social equity applicant fee waiver for the "Cannabis Social Equity Program Fee"	\$0	Application/ License	Fee
SPECIAL EVENTS AND FILMING				
Special Advertising & Promotions Funds				
EVENT FEES				
Application Fee - Tier I Event	Non-refundable application fee for an event that is free and open to the public, requires no participation fee and/or donation, requires no setup, no alcohol sales and/or consumption	\$102	Each	Fee
Permit Fee - Tier I Event	Permit fee for an event that is free and open to the public, requires no participation fee and/or donation, requires no setup, no alcohol sales and/or consumption	\$155.00	Day	Fee
Application Fee - Tier II Event	Non-refundable application fee for an event that is (A) open to the public but requires a ticket/fee/donation for participants, or (B) a private fundraising event (permittee must have a current Charitable Solicitation Permit on file with the City) with a closed venue requiring a paid admission and/or donation, requires minimum setup	\$205.00	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
EVENT FEES				
Permit Fee - Tier II Event	Permit fee for an event that is (A) open to the public but requires a ticket/fee/donation for participants, or (B) a private fundraising event (permittee must have a current Charitable Solicitation Permit on file with the City) with a closed venue requiring a paid admission and/or donation, requires minimum setup	\$255.00	Day	Fee
Application Fee - Tier III Event	Non-refundable application fee for an event that requires a ticket and/or participation fee, requires extensive setup in enclosed venue with controlled access and exclusive use	\$410.00	Each	Fee
Permit Fee - Tier III Event	Permit fee for an event that requires a ticket and/or participation fee, requires extensive setup in enclosed venue with controlled access and exclusive use	\$1,020.00	Day	Fee
Staff Monitoring	Site visit and/or standby staffing	\$42	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee	10%	Total fees	Fee
OCCASIONAL EVENT PERMIT (OEP)				
Application & Permit Fee - Occasional Event Permit (OEP)	Non-refundable application & permit fee for Occasional Event Permit (OEP) - flat rate.	102	Each	Fee
Staff Monitoring	Site Visit and/or Standby Staffing	42.95	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Fee
BLOCK PARTY/STREET CLOSURE FEE				
Application & Permit Fee - Block Party / Street Closure	Non-refundable application & permit fee for block party / street closure (flat rate)	\$100	Each	Fee
Staff Monitoring	Site Visit and/or Standby Staffing	\$42	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
CITY OF LONG BEACH BUSINESS DEVELOPMENT GROUPS				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
CITY OF LONG BEACH BUSINESS DEVELOPMENT GROUPS				
Annual Application & Permit Fee - Events	Non-refundable annual application & permit fee for continuously scheduled event programs that create business-generating foot traffic in business districts, no street closures, no alcohol (business groups must be registered with the State as a nonprofit) -- Maximum of six (6) events/year	\$410.00	Each	Fee
Staff Monitoring	Site Visit and/or Standby Staffing	\$42.85	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee - Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee	10%	Total Fees	Fee
FARMERS MARKET FEES				
Application & Permit Fee - Farmers Market	Non-refundable application & permit fee for certified farmers markets on public property (permittee must be certified by the State of California)	\$460.00	6 Months	Fee
Staff Monitoring	Site Visit and/or Standby Staffing	\$42.85	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee	10%	Total Fees	Fee
CARNIVAL FEES				
Application Fee - Carnival Operations	Non-Refundable application fee for carnivals	\$200	Each	Fee
Permit Fee - Carnival Operations	Permit fee for carnivals	\$250	Day	Fee
Staff Monitoring	Site Visit and/or Stand-by Staffing	\$42	Hour	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee	10%	Total Fees	Fee
EVENT VENUE RENTAL FEES				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
EVENT VENUE RENTAL FEES				
Venue Rental - Tier I Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event days	\$305.00	Day	Rent
Venue Rental - Tier I Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event prep/strike, move-in/move-out days	\$155.00	Day	Rent
Venue Rental - Tier II Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event days	\$610.00	Day	Rent
Venue Rental - Tier II Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event prep/strike, move-in/move-out days	\$305.00	Day	Rent
Venue Rental - Tier III Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event days	\$1,020.00	Day	Rent
Venue Rental - Tier III Events	Rental of Marina Green, Rainbow Lagoon, Shoreline Park, Beaches, Waterways, Promenade, Rainbow Harbor Esplanade, or Rainbow Harbor Nautilus Shell for event prep/strike, move-in/move-out days	\$510.00	Day	Rent
City Property Use Fee - Tier I Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (event days)	\$305.00	Day	Rent
City Property Use Fee - Tier I Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (prep/strike, move-in/move-out days)	\$155.00	Day	Rent
City Property Use Fee - Tier II Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (event days)	\$410.00	Day	Rent
City Property Use Fee - Tier II Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (prep/strike, move-in/move-out days)	\$205.00	Day	Rent
City Property Use Fee - Tier III Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (event days)	\$510.00	Day	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
EVENT VENUE RENTAL FEES				
City Property Use Fee - Tier III Events	Public property use fee for permits generated by Special Events and Filming for City properties without established venue rental fees (prep/strike, move-in/move-out days)	\$255.00	Day	Rent
Public Property Administrative Fee	Admin. fee for permits generated by Special Events and Filming for City owned property with established rates managed by various City departments	25%	Total Fees	Fee
Turf Restoration Fee	Restoration fee for events that create damage to landscape and/or hardscape areas to public park property	\$305.00	Each	Fee
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee	10%	Total Fees	Fee
FILMING FEES				
Application Fee - Commercial Production Film (private & public property)	Non-Refundable Commercial Filming Application Fee	\$368	Each	Fee
Application Fee - Student Film (private & public property)	Non-Refundable Student Filming Application Fee (flat rate)	\$35	Each	Fee
Application Fee - Commercial Production Photography (private & public property)	Non-Refundable Commercial Still Photography Application Fee	\$132	Each	Fee
Application Fee - Student Photography (public & private property)	Non-Refundable Student Still Photography Application Fee (flat rate)	\$35	Each	Fee
Permit Fee - Commercial Production Film (private & public property)	Commercial Filming Permit Fee	\$525	Day	Fee
Permit Fee - Commercial Production Photography (private & public property)	Commercial Still Photography Permit Fee	\$158	Day	Fee
Permit Fee - Student Film/Photography (public & private property)	Student Filming/ Still Photography Permit Fee	\$0	Each	Fee
Permit Fee - Revisions/Riders	Filming Revisions/Riders Fee to Original Permit	\$53	Each Item Changed	Fee
Staff Monitoring	Site Visit and/or Standby Staffing	\$42	Hour	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER				
Fee Name	Description	Fee	Per	Type
FILMING FEES				
Location Fee - Filming	Marina Green, or Rainbow Lagoon, or Shoreline Park	\$815.00	Day	Rent
Location Fee - Filming	Shoreline Drive	\$5,100.00	Day	Rent
Location Fee - Filming	Queensway Bridge	\$3,500	Day	Rent
Location Fee - Filming	Appian Way Bridge	\$1,020.00	Day	Rent
Location Fee - Filming	City Hall / Civic Center	\$5,000	Day	Rent
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment	Penalty
Administrative Fee - Processing	Administrative Fee for Filming	15%	Total Fees	Fee
POLE BANNER FEES				
Pole Banner Application/Permit Fee - City Streets (Commerical Use)	Non-refundable pole banner application & permit fee - City streets for commerical, convention, event, business district & community association use	\$510.00	Each	Fee
Pole Banner Permit Renewal Fee - City Streets (Commerical Use)	Non-refundable pole banner permit renewal fee - City streets for commerical, convention, event, business district & community association use	\$51.00	Each	Fee
Pole Banner Application/Permit Fee - City Streets (Non-Commerical Use / Public Service Announcements)	Non-refundable pole banner application & permit fee - City streets for neighborhood organizations / non-commerical use only	51	Year	Fee
Pole Banner Deposit	Refundable Pole Banner Deposit - Installation/Removal, Damage, etc.	510	Each	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY PROSECUTOR				
Fee Name	Description	Fee	Per	Type
Pre-filing Diversion Fee	Fee for Misdemeanants eligible for Pre-filing Community Service diversion program.	\$100	Applicant	Fee
Change of plea and dismissal of charges after termination of probation	Fee authorized by Penal Code section 1203.4(c) to change plea or set aside verdict after completing probation.	\$150	Application	Fee
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	Fee
Cost Recovery (Discretionary)	Recovery of costs related to law enforcement and prosecution activity, paid by criminal defendant; or in connection with administrative hearing or action, paid by requestor.	Case by case	Per Case	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLANNING				
ENVIRONMENTAL FEES				
CEQA Compliance Checklist/Programmatic Environmental Impact Report (EIR) by Consultant	Review and processing of a programmatic environmental impact report and CEQA compliance checklist for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant Cost	Application	Fee
Categorical Exemption/Statutory Exemption-Standalone	Review and processing of a categorical exemption or statutory exemption that is processed by itself for compliance with the California Environmental Quality Act (CEQA)	\$790.00	Application	Fee
Categorical Exemption-Infill Class 32	Review and processing of an Infill Class 32 categorical exemption for compliance with the California Environmental Quality Act (CEQA)	\$2,211.00	Application	Fee
Negative Declaration/Initial Study by Consultant	Review and processing of an initial study/negative declaration for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant cost	Application	Fee
Mitigated Negative Declaration by Consultant	Review and processing of a mitigate negative declaration for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant Cost	Application	Fee
Mitigated Negative Declaration by City Staff	Review and processing of a mitigate negative declaration for compliance with the California Environmental Quality Act (CEQA)	\$27,250.00	Application	Fee
Environmental Impact Report (EIR) Addendum To Certified EIR by Consultant	Review and processing of an addendum to an environmental impact report for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant Cost	Application	Fee
Modification of Mitigation Measure by Consultant	Review and processing of a modification to an existing environmental mitigation measure for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant Cost	Application	Fee
NEPA Environmental Assessment-FONSI by City Staff	Preparation of NEPA Environmental Assessment by City Staff	\$18,775.00	Application	Fee
NEPA Environmental Assessment-Mitigated FONSI by City Staff	Review and processing of a mitigated environmental assessment for compliance with the National Environmental Policy Act (NEPA)	\$37,310.00	Application	Fee
NEPA Environmental Assessment-Mitigated FONSI by Consultant	Review and processing of a mitigated environmental assessment for compliance with the National Environmental Policy Act (NEPA).	115% of Consultant Cost	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ENVIRONMENTAL FEES				
NEPA Exclusion with Worksheet by Consultant	Review and processing of an environmental exclusion with worksheet for compliance with the National Environmental Policy Act (NEPA)	115% of Consultant Cost	Application	Fee
NEPA Exclusion Without Worksheet by City Staff	Review and processing of an environmental exclusion without worksheet for compliance with the National Environmental Policy Act (NEPA).	\$830.00	Application	Fee
Categorical Exemption/Statutory Exemption with Other Application	Review and processing of a categorical exemption or statutory exemption that is processed with another Planning application for compliance with the California Environmental Quality Act (CEQA)	\$435.00	Application	Fee
County Recorder Fee (Fixed, based on County)	Filing of environmental determination with Los Angeles County Clerk's office after action has been taken	\$75 or current fee charged by the County Recorder	Application	Fee
Negative Declaration/Initial Study by City Staff	Review and processing of an initial study/negative declaration for compliance with the California Environmental Quality Act (CEQA)	\$18,775 if prepared by City staff	Application	Fee
Environmental Impact Report (EIR) by Consultant	Preparation of an EIR associated with a development project by an outside consultant	115% of Consultant Cost	Application	Fee
Environmental Document Peer Review	Peer review of an environmental impact report when needed for compliance with the California Environmental Quality Act (CEQA)	115% of Consultant Cost	Application	Fee
Environmental Impact Report (EIR) Addendum To Certified EIR by City Staff	Review and processing of an addendum to an environmental impact report for compliance with the California Environmental Quality Act (CEQA)	\$21,855.00	Application	Fee
CEQA Compliance Checklist/Programmatic Environmental Impact Report (EIR) by City Staff	Review and processing of a programmatic environmental impact report and CEQA compliance checklist for compliance with the California Environmental Quality Act (CEQA)	\$7,165.00	Application	Fee
Ongoing mitigation monitoring by outside consultant	Ongoing mitigation monitoring by outside consultant	115% of billed consultant costs paid by the City	Report	Fee
Modification of Mitigation Measure by City Staff	Review and processing of a modification to an existing environmental mitigation measure for compliance with the California Environmental Quality Act (CEQA)	\$12,315.00	Report	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ENVIRONMENTAL FEES				
NEPA Application	Preparation of National Environmental Protection Act (NEPA) Environmental Application	115% of billed consultant costs paid by the City	Application	Fee
NEPA Exclusion With Worksheet by City Staff	Review and processing of an environmental exclusion with worksheet for compliance with the National Environmental Policy Act (NEPA)	\$3,305.00	Application	Fee
NEPA Exclusion Without Worksheet by Consultant	Review and processing of an environmental exclusion without worksheet for compliance with the National Environmental Policy Act (NEPA)	115% of billed consultant costs paid by the City	Application	Fee
NEPA Environmental Assessment-FONSI by Consultant	Preparation of NEPA Environmental Assessment by Consultant	115% of Consultant Cost	Application	Fee
NEPA Environmental Impact Study (EIS) by Consultant	Review and processing of an environmental impact study for compliance with the National Environmental Policy Act (NEPA)	115% of billed consultant costs paid by the City	Application	Fee
ZONING FEES				
Standards Variance - Fence Permit	Review of the zoning and standards of a fence for compliance with City codes and standards	\$60.00	Permit	Fee
Administrative Use Permit	Review of an administrative use permit for compliance with City codes and standards	\$4,600.00	Application	Fee
Conditional Use Permit	Review of a Conditional Use Permit for compliance with City codes and standards	\$13,660.00	Application	Fee
Conditional Use Permit - Wireless	Review of a wireless conditional use permit for compliance with City codes and standards.	\$11,550.00	Application	Fee
CUP Exemption for Alcoholic Beverage Use	Review of a use permit for an alcoholic beverage exemption for compliance with City codes and standards	\$1,335.00	Application	Fee
Standards Variance - Fence Height Exception	Fence Height Exception through AUP or standard variances	\$1,040.00	Application	Fee
Annual Use Permit Zoning Compliance Inspection	For the annual review of sites for compliance with the conditions of approval for AUP and CUP	\$610 per application per year	Year	Fee
Standards Variance - New Construction	Review of a standards variance for an exception from the Zoning Code	\$6,260 per first variance plus \$1,835 per additional variance	Application	Fee
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	Penalty
DDED Noise Study Exemption Request	Review of a request for an exemption from providing a Noise Study for a project	\$125.00	Request	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ZONING FEES				
Cannabis Consultation	Initial consultation of a cannabis-related application to assist applicant with preparing the submittal	\$455.00	Application	Fee
BILLBOARD INVENTORY FEES				
Billboard Inventory Review	Review of the inventory of a billboard company for compliance with City-set limits on the number of billboards within the City	\$4,490 per application plus \$95 per each sign after 10 signs	Inventory	Fee
LOCAL COASTAL DEVELOPMENT PERMITS				
Coastal Development Permit -App B Form Only	Review and processing of a coastal development permit to the Coastal Commission for compliance with the State Coastal Act in which the project is coordinated by another City department or other agency	\$1,240.00	Application	Fee
Administrative Local Coastal Development Program	Review and processing of an administrative coastal development permit to the Coastal Commission for compliance with the State Coastal Act	\$1,415.00	Application	Fee
Local Coastal Program Amendment by Consultant	Review and processing of an amendment to an approved local coastal development permit to the Coastal Commission for compliance with the State Coastal Act	115% of Consultant Cost	Application	Fee
Coastal Development Permit (CDP) Submitted to Coastal Commission	Review and processing of an approval in concept for a coastal development permit to the Coastal Commission for compliance with the State Coastal Act	\$5,360.00	Application	Fee
Local Coastal Program (LCP) Amendment by City Staff	Review and processing of an amendment to an approved local coastal development permit to the Coastal Commission for compliance with the State Coastal Act	\$16,070.00	Application	Fee
Local Coastal Development Permit (LCDP) With No Other Planning Permit Required	Review and processing of a local coastal development permit to the Coastal Commission in which no other Planning permit is required for compliance with the State Coastal Act	\$4,600.00	Application	Fee
Local Coastal Development Permit (LCDP) With Other Planning Permit Required	Review and processing of a local coastal development permit to the Coastal Commission with other Planning permits for compliance with the State Coastal Act	\$2,100.00	Application	Fee
Coastal Permit Categorical Exclusion	Review of a categorical exemption for a Coastal Permit for compliance with the State Coastal Act	\$95.00	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
LOCAL COASTAL DEVELOPMENT PERMITS				
Coastal Development Permit -Boat Dock	Review and processing of a boat dock coastal development permit to the Coastal Commission for compliance with the State Coastal Act	\$230.00	Application	Fee
MODIFICATIONS				
Modification - Director Admin	Review of a modification to a project not required to go back to the hearing body for compliance with City codes and standard	\$1,055.00	Application	Fee
Minor/Admin Modification to ZA	Non-hearing administrative over-the-counter review of a modification to a project for compliance with City codes and standards	\$970.00	Application	Fee
Modification - Staff SPR Committee	Review of a major modification to a project reviewed by the Site Plan Review Committee for compliance with City codes and standards	\$3,205.00	Application	Fee
Modification - Zoning Administrator	Review of a major modification to a project reviewed by the Zoning Administrator for compliance with City codes and standards	\$3,835.00	Application	Fee
Modification - Planning Commission	Review of a major modification to a project reviewed by the Planning Commission for compliance with City codes and standards	\$9,400 per application or 100% of original fee, whichever is less	Application	Fee
SIGN FEES				
Sign Standards Waiver	Review of a request for a waiver of sign standards	\$1,565.00	Application	Fee
Sign Program: 5-12 Signs	Review of a sign program for compliance with City codes and standards	\$3,020.00	Application	Fee
Sign Program: 13-25 Signs	Review of a sign program for compliance with City codes and standards	\$4,850.00	Application	Fee
Sign Program: 26-100 Signs	Review of a sign program for compliance with City codes and standards	\$7,840.00	Application	Fee
Sign Program: 101+ Signs	Review of a sign program for compliance with City codes and standards	\$11,940.00	Application	Fee
Sign Program Amendment	Review of an amendment to an existing sign program for compliance with City codes and standards	\$2,140.00	Application	Fee
Sign Permit	Review of the zoning and standards of a sign for compliance with City codes and standards	\$95.00	Permit	Fee
Sign Permit (each additional sign)	Request for Zoning Sign Permit	\$45.00	Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SIGN FEES				
Creative Sign Permit	Review of the zoning and standards of a creative sign for compliance with City codes and standards	\$2,230.00	Application	Fee
Promotional Activity Sign (Banner)	Review of the zoning and standards of a banner for compliance with City codes and standards.	\$30 for the first sign plus \$15 for each additional sign	Permit	Fee
SITE PLAN REVIEW (SPR) FEES				
Pre-Application -No New Sq Ft	A pre-application review for projects in which no new square feet is proposed to be added	\$1,805.00	Application	Fee
SPR Pre-Application: 1/2-1 Acre	Pre-application review of a site plan application of more than a half acre and less than or equal to 1 acre for compliance with City codes and standards	\$2,310.00	Application	Fee
SPR Pre-Application: 1-5 Acres	Pre-application review of a site plan application of more than one acre and less than or equal to 5 acres for compliance with City codes and standards	\$3,090.00	Application	Fee
SPR Pre-Application: 5+ Acres	Pre-application review of a site plan application of more than five acres for compliance with City codes and standards	\$3,900.00	Application	Fee
SPR Conceptual: up to 50,000 sq ft	Conceptual review of a site plan application up to 50,000 square feet for compliance with City codes and standards	\$7,370.00	Application	Fee
SPR Conceptual: 50,001 sq ft - 100,000 sq ft	Conceptual review of a site plan application of more than 50,000 square feet and less than or equal to 100,000 square feet for compliance with City codes and standards	\$7,300 per application plus \$45 per 1,000 square feet over 50,000 square feet	Application	Fee
SPR Conceptual: 100,001 sq ft - 300,000 sq ft	Conceptual review of a site plan application of more than 100,000 square feet and less than or equal to 300,000 square feet for compliance with City codes and standards	\$9,740 per application plus \$23 per 1,000 square feet over 100,000 square feet	Application	Fee
SPR Conceptual: 300,001 sq ft - 500,000 sq ft	Conceptual review of a site plan application of more than 300,000 square feet and less than or equal to 500,000 square feet for compliance with City codes and standards	\$14,585 per application plus \$50 per 1,000 square feet over 300,000 square feet	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SITE PLAN REVIEW (SPR) FEES				
SPR Conceptual: 500,001 sq ft - 1,000,000 sq ft	Conceptual review of a site plan application of more than 500,000 square feet for compliance with City codes and standards	\$24,480 per application plus \$27 per 1,000 square feet over 500,000 square feet	Application	Fee
SPR Review (Planning Commission): 0 - 50,000 sq ft	Review of a site plan application by the Planning Commission up to 50,000 square feet for compliance with City codes and standards	\$10,270.00	Application	Fee
SPR Review (Planning Commission): 50,001 sq ft - 100,000 sq ft	Review of a site plan application by the Planning Commission of more than 50,000 square feet and less than or equal to 100,000 square feet for compliance with City codes and standards	\$10,270 per application plus \$70 per 1,000 square feet over 50,000 square feet	Application	Fee
SPR Review (Planning Commission): 100,001 sq ft - 300,000 sq ft	Review of a site plan application by the Planning Commission of more than 100,000 square feet and less than or equal to 300,000 square feet for compliance with City codes and standards	\$13,745 per application plus \$35 per 1,000 square feet over 100,000 square feet	Application	Fee
SPR Review (Planning Commission): 300,001 sq ft - 500,000 sq ft	Review of a site plan application by the Planning Commission of more than 300,000 square feet and less than or equal to 500,000 square feet for compliance with City codes and standards	\$20,695 per application plus \$55 per 1,000 square feet over 300,000 square feet	Application	Fee
SPR Review (Planning Commission): 500,001 sq ft - 1,000,000 sq ft	Review of a site plan application by the Planning Commission of more than 500,000 square feet for compliance with City codes and standards	\$31,645 per application plus \$60 per 1,000 square feet over 500,000 square feet	Application	Fee
SPR Staff: 5-12 Units/1,000 sq ft - 5,000 sq ft	Review of a site plan application by staff of 5-12 residential units or more than 1,000 commercial square feet and less than or equal to 5,000 square feet for compliance with City codes and standards	\$8,135.00	Application	Fee
SPR Staff: 13-25 Units/5,001 sq ft - 25,000 sq ft	Review of a site plan application by staff of 13-25 residential units or more than 5,000 commercial square feet and less than or equal to 25,000 square feet for compliance with City codes and standards	\$11,170.00	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SITE PLAN REVIEW (SPR) FEES				
SPR Staff: 25-49 Units/25,001 sq ft - 50,000 sq ft	Review of a site plan application by staff of 25-49 residential units or more than 25,000 commercial square feet and less than or equal to 50,000 square feet for compliance with City codes and standards	\$14,315.00	Application	Fee
SPR Comm Ministerial Review for ADU	Ministerial review of a site plan application for Accessory Dwelling Units (ADUs) for compliance with City codes and standards	\$1,040.00	Application	Fee
SPR Wireless -Major Modification	Review of a major modification of an existing wireless site for compliance with City codes and standards	\$6,645.00	Application	Fee
SPR Wireless -Minor Modification	Review of a minor modification of an existing wireless site for compliance with City codes and standards	\$3,170.00	Application	Fee
Wireless Telecom Historic Resource	Review of the historic resources related to a wireless application for compliance with City codes and standards	\$3,160 per application. This fee is in addition to other Historic Planning fees.	Application	Fee
SPR Pre-Application up to 1/2 Acre	Pre-application review of a site plan application of up to and including a half acre for compliance with City codes and standards	\$1,840.00	Application	Fee
SPR Conceptual - Voluntary	Conceptual review of a site plan application that is voluntary for compliance with City codes and standards	\$2,905 per application. Fee is credited to future SPR fees if conceptual fee is voluntary	Application	Fee
SPR Staff: Wing Wall/Facade/Misc	Review of a site plan application by staff of wing walls, facade remodels, or miscellaneous staff reviews for compliance with City codes and standards	\$965.00	Application	Fee
SPR Wireless -New Co-Location	Review of a wireless site plan application of a new co-location for compliance with City codes and standards	\$3,955.00	Application	Fee
SPR Staff: 1-4 Units/0-1,000 sq ft	Review of a site plan application by staff of 1-4 residential units or up to and equal to 1,000 commercial square feet for compliance with City codes and standards	\$3,455.00	Application	Fee
OTHER APPROVAL FEES				
Zoning Administrator Interpretation	Review of a request for the Zoning Administrator to interpret a particular section of the City Zoning Code	\$1,085.00	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
OTHER APPROVAL FEES				
Business License Review - Home Occupancy	Review of the zoning of a home occupation business for compliance with City codes and standards	\$15.00	Application	Fee
Continuance - PC/CHC/Council	Review of an applicant-requested continuance for a Cultural Heritage Committee, Planning Commission, or City Council hearing	\$2,425 per application. Public Hearing Noticing fees are separate	Application	Fee
MWELO Plan Review Performance Checklist - Residential/Commercial	Review of a Water Efficiency Landscape (MWELO) plan performance checklist for compliance with City codes and standards	\$1,160.00	Application	Fee
Development Agreement Amendment	Review and processing of an amendment to an existing development agreement for a particular project	Deposit determined by staff (\$20,000 minimum) with charges at the fully allocated hourly rates for all staff involved plus any outside costs	Application	Fee
As-Plan Post Approval Review -Minor	Review of changes to a development project after approval but before building plan check submittal for compliance with City Codes and standards	\$4,270.00	Plan	Fee
As-Plan Post Approval Review -Major	Review of changes to a development project after approval but before building plan check submittal for compliance with City Codes and standards	\$10,855.00	Plan	Fee
Additional Plan Review	Additional plan review prior to scheduling of the hearing due to the actions of the applicant	\$2,110.00	Review	Fee
Administrative Adjustment	Review of an administrative adjustment from the City's zoning code	\$2,060.00	Application	Fee
Temporary Activating Use Permit	Permit to allow community-serving temporary uses on vacant lots	\$221.00	Application	Fee
Entitlement Conditions of Approval Compliance Review	Staff conducts site visits or any other additional work to ensure compliance with Conditions of Approval on entitlements	\$185.00 per hour	Hourly	Fee
Housing Project Covenant Recordation	To prepare and record covenants for housing project developed pursuant to Chapters 21.61, 21.67, and 21.68.			Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
OTHER APPROVAL FEES				
Street Name Change	Review a request to change the name of a public City street for compliance with City codes and standards	Deposit determined by staff with charges at the full hourly rates for all staff involved plus any outside costs	Application	Fee
Classification of Use	Review of a request to classify a use not otherwise identified in the Zoning Code	\$10,490.00	Application	Fee
Administrative Land Use Permit	Review and documentation that special regulations for a proposed use have been met	\$325.00	Application	Fee
Park Use Permit	Review a request to establish a public park or community gardens on private property	\$9,625.00	Permit	Fee
Business License Zoning Approval	Review of the zoning of a business for compliance with City codes and standards	\$90.00	Application	Fee
Pay Phone Approval	Requests to install pay phones	\$160 for the first pay phone and \$55 for each additional pay phone submitted at the same time.	Phone	Fee
Development Agreement	Review and processing of a new development agreement for a particular project	Deposit determined by staff (\$36,000 minimum) with charges at the fully allocated hourly rates for all staff involved plus any outside costs	Agreement	Fee
Time Extension	Review of a proposed time extension for compliance with City codes and standards	\$600.00	Request	Fee
Time Extension, each subsequent	Review of a proposed time extension for compliance with City codes and standards	\$630 for first request plus \$1,525 for each additional request	Request	Fee
Continuance - Zoning Administrator	Review of an applicant-requested continuance for a Zoning Administrator hearing	\$410 per application. Public Hearing Noticing fees are separate.	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
OTHER APPROVAL FEES				
Zoning Confirmation Letter	Providing a letter confirming the zoning of a particular parcel on request	\$295.00	Letter	Fee
Zoning Confirmation Letter with Additional Research	Providing a letter which requires additional research confirming the zoning of a particular parcel on request	\$900.00	Letter	Fee
Development Agreement Annual Review	Annual review of a development project for compliance with the terms of the development agreement	\$5,450 per review per year	Year	Fee
Planned Development District In Lieu Fee	An in lieu fee in an amount equivalent to the construction value of any public improvements required by the Planned Development District.	Construction value of required public improvements	Application	Fee
MWELo Plan Review Prescriptive Checklist - Residential (1-4 Units)	Review of a Water Efficiency Landscape (MWELo) plan prescriptive checklist for compliance with City codes and standards	\$100.00	Application	Fee
MWELo Plan Review Prescriptive Checklist - Commercial	Review of a Water Efficiency Landscape (MWELo) plan prescriptive checklist for compliance with City codes and standards	\$415.00	Application	Fee
Housing Project Title Report	Order and review title report(s) to ensure property owner/developer conforms to provisions of the City's inclusionary housing, enhanced density bonus, and Mell Act in lieu policies.	\$200 to obtain and review title report(s) plus the cost of each report	Application	Fee
Housing Project Covenant Recordation	Preparation and recording of covenants for housing project developed under Chapters 21.61, 21.67 and 21.68.	\$500 to prepare and record covenants plus the cost of recording	application	Fee
PLANNING PLAN CHECK FEES				
Zoning Plan Check with Valuation of \$0-\$750,000	Zoning review of Building construction plans for compliance with City codes and standards	0.3% of project valuation with a minimum fee of \$310	Plan Check	Fee
Zoning Plan Check with Valuation of \$750,001+	Zoning review of Building construction plans for compliance with City codes and standards	0.6% of project valuation, but no greater than 95% of the Building standard plan check fee	Plan Check	Fee
SUBDIVISION APPLICATION FEES				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SUBDIVISION APPLICATION FEES				
Tentative Parcel Map -Planning Commission	Review of a tentative map of up to 4 lots for compliance with City codes and standards and the Subdivision Map Act	\$13,655.00	Application	Fee
Parcel Map Waiver	Review of a waiver of the need for a parcel for compliance with City codes and standards and the Subdivision Map Act	\$1,360.00	Application	Fee
Tentative Tract Map: 5-20 Lots	Review of a tentative map of 5 or more lots for compliance with City codes and standards and the Subdivision Map Act	\$16,765.00	Application	Fee
Tentative Tract Map: 21-40 Lots	Review of a tentative map of 5 or more lots for compliance with City codes and standards and the Subdivision Map Act	\$17,655 plus \$105 per lot over 20 lots	Application	Fee
Tentative Tract Map: 41-80 Lots	Review of a tentative map of 5 or more lots for compliance with City codes and standards and the Subdivision Map Act	\$19,800 plus \$105 per lot over 40 lots	Application	Fee
Tentative Tract Map: 81-120 Lots	Review of a tentative map of 5 or more lots for compliance with City codes and standards and the Subdivision Map Act	\$23,970 plus \$190 per lot over 80 lots	Application	Fee
Tentative Tract Map: 120+ Lots	Review of a tentative map of 5 or more lots for compliance with City codes and standards and the Subdivision Map Act	\$31,595 plus \$130 per lot over 120 lots	Application	Fee
Condominium Tentative Map: 13-25 Units	Review of a new condominium or condominium conversion tentative map for compliance with City codes and standards and the Subdivision Map Act	\$18,625.00	Application	Fee
Condominium Tentative Map: 26+ Units	Review of a new condominium or condominium conversion tentative map for compliance with City codes and standards and the Subdivision Map Act	\$18,625 plus \$115 per unit over 25 units	Application	Fee
Lot Merger - Administrative	Review of a merger of two lots into one lot by staff for compliance with City codes and standards and the Subdivision Map Act	\$1,800.00	Application	Fee
Condominium Conversion	Review of a conversion of an apartment or hotel to a condominium for compliance with City codes and standards	\$13,340 per application plus \$370 per unit. This fee is in addition to Map fees.	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SUBDIVISION APPLICATION FEES				
Condo Conversion Exemption	Review of an exemption of a conversion of an apartment or hotel to a condominium for compliance with City codes and standards and the Subdivision Map Act	\$2,045.00	Application	Fee
Condominium Tentative Map: 2-12 Units	Review of a new condominium or condominium conversion tentative map for compliance with City codes and standards and the Subdivision Map Act	\$16,050.00	Application	Fee
Tentative Parcel Map -Zoning Administrator	Review of a tentative map of up to 4 lots for compliance with City codes and standards and the Subdivision Map Act	\$4,650.00	Application	Fee
Vesting Tentative Map	Review of a tentative map of up to 4 lots for compliance with City codes and standards and the Subdivision Map Act	Additional \$1,060 per application	Application	Fee
Final Map Review	Review of a final map for compliance with City codes and standards and the Subdivision Map Act	\$1,830 per application plus \$30 per lot/unit	Application	Fee
Lot Merger- Zoning Administrator	Review of a merger of two lots into one lot by the Zoning Administrator for compliance with City codes and standards and the Subdivision Map Act	\$2,145.00	Application	Fee
Lot Line Adjustment	Review of an adjustment of the lot line between two lots for compliance with City codes and standards and the Subdivision Map Act	\$5,315.00	Application	Fee
Certificate of Compliance - Standalone	Issuance of Certificate of Compliance	\$1,800 and county recording fee.	Application	Fee
ZONING AMENDMENT FEES				
Zoning Amendment/Map Change (includes changes to PDs)	Processing of changes to zoning designation or map modification	\$16,075.00	Application	Fee
GENERAL PLAN AMENDMENT FEES				
General Plan Conformity Certification - Other	Review of a general plan conformity certification for applications other than an alley vacation for compliance with City codes and standards	\$11,130.00	Application	Fee
General Plan Amendment -Text	Review of proposed changes to the General Plan zoning text designation for compliance with City codes and standards	\$20,875.00	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
GENERAL PLAN AMENDMENT FEES				
Zone Text Amendment	Review of proposed changes to the zoning text designation for compliance with City codes and standards	\$20,875.00	Application	Fee
General Plan Amendment -Map	Review of proposed changes to the General Plan zoning map designation for compliance with City codes and standards	\$16,070.00	Application	Fee
General Plan Conformity Certification - Alley Vacation	Review of a general plan conformity certification for an alley vacation for compliance with City codes and standards	\$5,075.00	Application	Fee
APPEAL FEES				
Appeal to City Council by Applicant	Review and processing of an appeal of a Planning Commission decision to the City Council	\$6,825.00	Appeal	Fee
Appeal to City Council by Third Party	Review and processing of an appeal of a Planning Commission decision to the City Council	\$700.00	Appeal	Fee
Appeal to Planning Commission of 100% Affordable Housing Project	Review and processing of an appeal of a decision to the Planning Commission	\$5,907.00	Appeal	Fee
Appeal to City Council of 100% Affordable Housing Project	Review and processing of an appeal of a Planning Commission decision to the City Council	\$6,825.00	Appeal	Fee
Appeal to Planning Commission by Applicant	Review and processing of an appeal of a decision to the Planning Commission	\$6,995.00	Appeal	Fee
Appeal to Planning Commission by Third Party	Review and processing of an appeal of a decision to the Planning Commission	\$700.00	Appeal	Fee
DDED Noise Study Exemption Appeal	Review of an appeal of an exemption decision from providing a Noise Study for a project	\$3,360.00	Appeal	Fee
CERTIFICATE OF APPROPRIATENESS (COA)				
COA Appeal of Staff Decision of a 100% Affordable Housing Project	Appeal of a Certificate of Appropriateness staff decision of a 100% Affordable Housing Project	\$3,000.00	Appeal	Fee
COA: Cultural Heritage Committee (CHC) Review (>250 sq ft or Visible) - Other	Cultureal Heritage Committee review of a Certificate of Appropriateness for construction of more than 250 square feet or visible from street for compliance with City codes and standards	\$4,575.00	Application	Fee
COA Appeal of Staff Decision to Cultural Heritage Commission by Third Party	Appeal of a Certificate of Appropriateness staff decision to the Cultural Heritage Committee	\$1,050.00	Appeal	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
CERTIFICATE OF APPROPRIATENESS (COA)				
COA: Signs, Utilities, and Other Minor Exterior Features	Review of a Certificate of Appropriateness for signs, utilities, and other minor exterior features for compliance with City codes and standards	\$82.00	Application	Fee
COA Pre-application Review Fee	Pre-application review fee for a Certificate of Appropriateness (COA). The cost of this fee will be credited to the COA when an application is submitted.	\$525.00	Application	Fee
COA: Windows, Doors, and Other Exterior Materials (Single Family and up to 4 DU's)	Review of a Certificate of Appropriateness for windows and doors for single family residences and multi-family residences up to four dwelling units for compliance with City codes and standards	\$525.00	Application	Fee
COA: Accessory Structures	Certificate of Appropriateness for Accessory Structures, including but not limited to: garages and work/storage sheds	\$965.00	Application	Fee
COA: Windows & Doors (Multiple Family and Non-Residential)	Review of a Certificate of Appropriateness for windows and doors for multi-family residences over four dwelling units commercial buildings for compliance with City codes and standards.	\$925.00	Application	Fee
COA: Staff Review (<250 sq ft)	Staff review of a Certificate of Appropriateness for construction of less than 250 square feet for compliance with City codes and standards	\$1,305.00	Application	Fee
COA: Cultural Heritage Committee (CHC) Review (>250 sq ft or Visible) for Accessory Dwelling Units	Cultural Heritage Committee review of a Certificate of Appropriateness for construction of more than 250 square feet or visible from street for compliance with City codes and standards	\$1,305.00	Application	Fee
COA Demolition	Review of a Certificate of Appropriateness for demolition work for compliance with City codes and standards	\$7,445.00	Application	Fee
COA Time Extension	Review of a Certificate of Appropriateness for a time extension for compliance with City codes and standards	\$680.00	Application	Fee
COA Time Extension, each subsequent	Each subsequent time extension of COA	\$715.00	Application	Fee
COA Minor Revision	Review of a Certificate of Appropriateness for a minor revision for compliance with City codes and standards	50% of the original fee, but no less than \$75.	Request	Fee
COA Major Revision	Review of a Certificate of Appropriateness for a major revision for compliance with City codes and standards	50% of the original fee, but no less than \$95	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
CERTIFICATE OF APPROPRIATENESS (COA)				
Unauthorized Work Without COA	Work done to a historic site, without approved COA	Twice the cost of the original COA fee.	Violation	Penalty
COA Appeal of Staff Decision to CHC by Applicant	Appeal of a Certificate of Appropriateness staff decision to the Cultural Heritage Committee	\$3,000.00	Appeal	Fee
MILLS ACT				
Mills Act Inspection -Non-Compliance Properties	Inspection of a Mills Act historic building for compliance with State codes and standards	\$1,050.00	Site	Fee
Landmark Amendment	Review of a proposed amendment to an existing landmark designation for compliance with State codes and standards	\$2,630.00	Application	Fee
Landmark Recision	Review of a proposed recision to an existing landmark designation for compliance with State codes and standards	\$14,490.00	Application	Fee
Mills Act Pre-Application	Review of a pre-application for a Mills Act historic building application	\$335.00	Application	Fee
Mills Act Application	Review of a Mills Act historic building application for compliance with State codes and standards	\$2,630.00	Application	Fee
Mills Act/Landmark Combo	Combined processing of Mills Act and Historic Landmark Designation Applications	100% of the largest fee and 50% of other fees	Application	Fee
Mills Act Inspection Fee - Compliant Properties	Annual inspection of a Mills Act property - Compliant Properties	No charge	Site	Fee
Landmark Designation	Review of a landmark designation for compliance with State codes and standards	\$1,955.00	Application	Fee
OTHER HISTORIC PRESERVATION FEES				
Appeal of CHC Decision to Planning Commission by Third Party	Appeal of a Cultural Heritage Committee decision to the Planning Commission	\$1,050.00	Appeal	Fee
Appeal of CHC Decision to Planning Commission by Applicant	Appeal of a Cultural Heritage Committee decision to the Planning Commission	\$5,975.00	Appeal	Fee
Appeal of CHC Decision of a 100% Affordable Housing Project	Appeal of a Cultural Heritage Committee decision of a 100% Affordable Housing Project	\$5,975.00	Appeal	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
OTHER HISTORIC PRESERVATION FEES				
Historic District Request	Review of a request for a new historic district for compliance with State codes and standards	Actual Consultant cost plus 50% for administration/ review	Application	Fee
CHC Continuance	Processing an applicant-requested continuance to a date uncertain for a Cultural Heritage Committee hearing	\$1,563.00	Application	Fee
MAILED PUBLIC HEARING NOTICING FEES				
Mailed Notice for Public Hearing -- 300' Radius	Mailed notices pursuant to Long Beach Municipal Code Section 21.21.302(B)(4)	\$430.00	Notice	Fee
Mailed Notice for Public Hearing -- 500' Radius	Mailed notices pursuant to Long Beach Municipal Code Section 21.21.302(B)(4)	\$680.00	Notice	Fee
Mailed Notice for Public Hearing -- 750' or greater radius	Mailed notices pursuant to Long Beach Municipal Code Section 21.21.302(B)(4)	\$1,000.00	Notice	Fee
BUILDING				
LOW IMPACT DEVELOPMENT FEES				
Offsite Runoff Mitigation Fee	Project that does not demonstrate compliance with LID standards shall pay a fee to the city to construct or apply towards the construction of an offsite mitigation project.	\$3 per square foot	square foot	Fee
PLAN CHECK FEES				
BUILDING PLAN CHECK				
Standard Plan Check	75% of Building Permit fee, but not less than \$105.	75% of Building Permit fee, but not less than \$105.	Plan Check	Fee
Additional Building Plan Check for National Pollutant Discharge Elimination System (NPDES)	75% of NPDES permit fee	75% of NPDES permit fee	Plan check	Fee
Additional Building Plan Check for Flood Regulation	Plan review for all construction or work required to comply with the Flood regulations.	190.00	Plan Check	Fee
Additional Building Plan Check for Title 24 Accessibility	10% of the Building Plan Check fee	10% of the Building Plan Check fee	Plan check	Fee
Additional Building Plan Check for Title 24 Energy	10% of the Building Plan Check fee	10% of the Building Plan Check fee	Plan check	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
Additional Plan Check for Geologic/Soils Report Review	115% of consultant costs billed to the City or \$265 per hour if reviewed by City staff	115% of consultant costs billed to the City or \$265 per hour if reviewed by City staff	Report	Fee
Combination Plan Check	75% of Building Permit fee, but not less than \$105	75% of Building Permit fee, but not less than \$105.	Plan Check	Fee
Monument/Pole Sign Plan Check	Plan check for a monument or pole sign	235.00	Plan	Fee
Grading Plan Check	75% of Grading Permit fee	75% of Grading Permit fee	Plan check	Fee
Sign Plan Check	\$115 plus 100% of Zoning Sign Permit fee.	\$115 plus 100% of Zoning fee.	Plan	Fee
Combination Sign Plan Check	75% of Sign Permit fees, but not less than \$100 plus 100% of Zoning Sign Permit fee.	75% of Sign Permit fees, but not less than \$100 plus 100% of Zoning Sign Permit fee.	Sign Permit Plan Check	Fee
ELECTRICAL PLAN CHECK				
Additional Electrical Plan Check for Title 24 Energy	Additional electrical plan check for Title 24 Energy	\$0.0224 per square foot, but not less than \$100	Plan Check	Fee
Electrical Plan Check Minimum Fee	Plan review of electrical work	100% of the Electrical Permit fee, but not less than \$200	Plan Check	Fee
FIRE PLAN CHECK				
Fire Sprinkler Plan Review: 251-500 Heads	Plan review of fire sprinkler systems for compliance with State Fire Codes	1,575.00	Plan	Fee
Fire Sprinkler Plan Review: 501-1,000 Heads	Plan review of fire sprinkler systems for compliance with State Fire Codes	2,025.00	Plan	Fee
Fire Sprinkler Plan Review: 1,000+ Heads	Plan review of fire sprinkler systems for compliance with State Fire Codes	3,375.00	Plan	Fee
Underground Piping Plan Review with a Sprinkler System Plan	Plan review of fire sprinkler underground piping systems for compliance with State Fire Codes	450.00	Plan	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
Underground Piping Plan Review - Standalone	Plan review of fire sprinkler underground piping systems for compliance with State Fire Codes	675.00	Plan	Fee
Fire Alarm Plan Review: 11-50 Devices	Plan review of fire alarm systems for compliance with State Fire Codes	900.00	Plan	Fee
Fire Alarm Plan Review: 51-200 Devices	Plan review of fire alarm systems for compliance with State Fire Codes	1,575.00	Plan	Fee
Fire Alarm Plan Review: 201-500 Devices	Plan review of fire alarm systems for compliance with State Fire Codes	2,250.00	Plan	Fee
Fire Alarm Plan Review: 500+ Devices	Plan review of fire alarm systems for compliance with State Fire Codes	3,600.00	Plan	Fee
Fire Standpipe Plan Review - Standalone	Plan review of fire standpipe systems for compliance with State Fire Codes	\$675 per Standpipe	Standpipe	Fee
Fire Pump Plan Review - Standalone	Plan review of fire sprinkler pumps for compliance with State Fire Codes	675.00	Plan	Fee
Fire Hood System Plan Review	Plan review of fire hood systems for compliance with State Fire Codes	450.00 per Hood	Hood	Fee
Fire Life Safety Plan Review (Project Valuation: \$2,001-\$20,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$100 plus \$13.89 per each add'l \$1,000 over \$2,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$20,001-\$50,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$350 plus \$7.90 per each add'l \$1,000 over \$20,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$50,001-\$100,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$587 plus \$3.12 per each add'l \$1,000 over \$50,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$100,001-\$500,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$743 plus \$2.25 per each add'l \$1,000 over \$100,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$500,001-\$1,000,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$1,643 plus \$3.28 per each add'l \$1,000 over \$500,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$1,000,001+)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	\$3,285 plus \$1.64 per each add'l \$1,000 over \$1,000,000	Plan	Fee
Fire Life Safety Plan Review (Project Valuation: \$0-\$2,000)	Fire life safety plan review of new and tenant improvement construction for compliance with State Fire Codes	100.00	Plan	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
Fire Sprinkler Review: 51-250 Heads	Plan review of fire sprinkler systems for compliance with State Fire Codes	1,350.00	Plan	Fee
Fire Sprinkler Plan Review: 1-50 Heads	Plan review of fire sprinkler systems for compliance with State Fire Codes	790.00	Plan	Fee
Fire Standpipe Plan Review with a Sprinkler System Plan	Plan review of fire standpipe systems for compliance with State Fire Codes	\$225 per Standpipe	Standpipe	Fee
Fire Pump Plan Review with a Sprinkler System Plan	Plan review of fire sprinkler pumps for compliance with State Fire Codes	450.00	Plan	Fee
Fire Alarm Plan Review: 1-10 Devices	Plan review of fire alarm systems for compliance with State Fire Codes	790.00	Plan	Fee
Fire Suppression System Plan Review	Plan review of fire suppression systems for compliance with State Fire Codes	1,125.00	Plan	Fee
Fire Department Emergency Access and Building Emergency Egress Plan Check	Fire Department Emergency Access and Building Emergency Egress Plan Check	85% of Permit fee	Application	Fee
High Piled Storage Plan Check	High Piled Storage Plan Check	85% of Permit fee	Application	Fee
Hazardous Materials Plan Check, when not in "H" Occupancies.	Hazardous Materials Plan Check, when not in "H" Occupancies.	85% of Permit fee	Application	Fee
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 Plan Check of fire and life safety compliance.	85% of Permit fee	Application	Fee
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.	85% of Permit fee	Application	Fee
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.	85% of Permit fee	Application	Fee
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.	85% of Permit fee	Application	Fee
PLUMBING PLAN CHECK				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
Plumbing Plan Check	Plan review of plumbing work	100% of the Plumbing Permit fee, but not less than \$200.	Plan Check	Fee
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:	52.00	Each	Fee
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:	71.00	Each	Fee
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:	120.00	Each	Fee
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:	32.00	Each	Fee
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:	71.00	Each	Fee
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:	122.00	Each	Fee
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:	62.00	Each	Fee
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:	62.00	Each	Fee
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:	62.00	Each	Fee
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:	81.00	Each	Fee
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:	62.00	Each	Fee
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:	62.00	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
For fixtures required to comply with California state regulations for disabled access	In addition to the plumbing plan check, any of the following work below will require additional plan check fee:	\$10 per fixture, but not less than \$100	Fixture	Fee
MECHANICAL PLAN CHECK				
Mechanical Plan Check Minimum Fee	Plan review of mechanical work	100% of the Mechanical Permit fee, but not less than \$200	Plan Check	Fee
Additional Mechanical Plan Check for Title 24 Energy	For any installation required to comply with the rules and regulations of the California state energy resources conservation and development commission	\$0.05816 per square foot, but not less than \$100	Plan Check	Fee
OTHER PLAN CHECK				
Expedited Plan Check	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 \$244,000, whichever is less.	Plan Check	Fee
Miscellaneous Plan Check	Plan review not otherwise classified	\$255 per hour	Plan Check	Fee
Plan Rechecking	Plans that have been checked and are subsequently so revised as to necessitate rechecking	50% of the Building Permit fee, but not less than \$265	Plan Check	Fee
Cannibus Consultation	Pre-plan check consultation to assist applicant with providing application materials	255.00	Application	Fee
PERMIT FEES				
Monument/Pole Sign Permit	Permit fee for monument or pole sign	100% of Building Permit fee	Permit	Fee
Strong-Motion Instrumentation & Seismic Hazard Mapping Fee (1 to 3 Story Residential)	State mandated fee applied to each Building Permit application. Fee amount is based on valuation.	\$0.13 per each \$1,000 of valuation or fraction thereof with a minimum of \$0.50	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
Strong-Motion Instrumentation & Seismic Hazard Mapping Fee (Over 3 Story Residential and all Commercial)	State mandated fee applied to each Building Permit application. Fee amount is based on valuation.	\$0.28 per each \$1,000 of valuation or fraction thereof with a minimum of \$0.50	Application	Fee
Green Building Standards Fee	State mandated fee applied to each Building Permit application. Fee amount determined by valuation.	\$1 for every \$25,000 of valuation with appropriate fractions thereof, but not less than \$1	Application	Fee
Building Permit (up to \$500)	For total construction valuation up to \$500	84.00	Permit	Fee
Building Permit (\$501 to \$2,000)	For total construction valuation between \$501 to \$2,000	\$84 for the first \$500 plus \$2.68 for each additional \$100 or fraction thereof to and including \$2,000	Permit	Fee
Building Permit (\$2,001 to \$20,000)	For total construction valuation between \$2001 to \$20,000	\$124.20 for the first \$2,000 plus \$13.54 for each additional \$1,000 or fraction thereof to and including \$20,000	Permit	Fee
Building Permit (\$20,001 to \$50,000)	For total construction valuation between \$20,001 to \$50,000	\$367.92 for the first \$20,000 plus \$9.59 for each additional \$1,000 or fraction thereof to and including \$50,000	Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
Building Permit (\$50,001 to \$100,000)	For total construction valuation between \$50,001 to \$100,000	\$655.62 for the first \$50,000 plus \$7.97 for each additional \$1,000 or fraction thereof to and including \$100,000	Permit	Fee
Building Permit (\$100,001 to \$1,000,000)	For total construction valuation \$100,001 to \$1,000,000	\$1,054.12 for the first \$100,000 plus \$4.86 for each additional \$1,000 or fraction thereof to and including \$1,000,000	Permit	Fee
Building Permit (\$1,000,001 and up)	For total construction valuation \$1,000,001 and up	\$5,428 for the first \$1,000,000 plus \$4.86 for each additional \$1,000 or fraction thereof	Permit	Fee
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 \$140	Permit	Fee
Additional Building Permit for National Pollutant Discharge Elimination System (NPDES)	Permit fee for projects regulated under chapter 18.95 of this code	\$1.73 for each \$1,000, or fraction thereof, of construction valuation	Permit	Fee
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	Fee
Grading Permit (50 cy or less)	For 50 cubic yards or less	84.00	Permit	Fee
Grading Permit (51 cy to 100 cy)	For 51 to 100 cubic yards	168.00	Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
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 for each additional 100 cubic yards or fraction thereof	Permit	Fee
Grading Permit (1,001 cy to 10,000 cy)	For 1,001 to 10,000 cubic yards	\$636 for the first 1,000 cubic yards, plus \$100 for each additional 1,000 cubic yards or fraction thereof	Permit	Fee
Grading Permit (10,001 cy to 100,000 cy)	For 10,001 to 100,000 cubic yards	\$1,536 for the first 10,000 cubic yards, plus \$205 for each additional 10,000 cubic yards or fraction thereof	Permit	Fee
Grading Permit (100,001 cy or more)	For 100,001 cubic yards or more	\$3,381 for the first 100,000 cubic yards, plus \$54 for each additional 10,000 cubic yards or fraction thereof	Permit	Fee
Sign Permit	Permit fee for sign and sign support structure	100% of Building Permit fee	Permit	Fee
Combination Sign Permit	Permit fee for sign and sign support structure which include circuits or electrical components	125% of the Sign Permit fee	Permit	Fee
Expired Permit	Renewing an expired permit	50% of a new Permit fee, but not less than \$92	Permit	Fee
Structural Observation Report Verification	Verify that all structural observation reports have been received prior to the issuance of a certificate of occupancy	\$127 to verify that all reports have been received	Permit	Fee
MOVING BUILDING PERMIT FEE				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
Structure or house (to within)	Moving building or structure within the city	\$1,745 posting and examination and \$312 permit fee	Permit	Fee
Structure or house (through or to without)	Moving building or structure through or to without the city	\$314 permit fee	Permit	Fee
FIRE PERMIT FEES				
Fire Hood System Inspection	Inspection of the installation of fire hood systems for compliance with State Fire Codes	\$705 per Hood	Hood	Fee
Fire Pump Inspection - Standalone	Inspection of the installation of fire sprinkler pumps for compliance with State Fire Codes	940.00	Permit	Fee
Fire Standpipe Inspection - Standalone	Inspection of the installation of fire standpipe systems for compliance with State Fire Codes	\$1,410 per Standpipe	Standpipe	Fee
Fire Alarm Inspection: 11-50 Devices	Inspection of the installation of fire alarm systems for compliance with State Fire Codes	1,175.00	Permit	Fee
Fire Alarm Inspection: 51-200 Devices	Inspection of the installation of fire alarm systems for compliance with State Fire Codes	1,955.00	Permit	Fee
Fire Alarm Inspection: 201-500 Devices	Inspection of the installation of fire alarm systems for compliance with State Fire Codes	2,660.00	Permit	Fee
Fire Alarm Inspection: 500+ Devices	Inspection of the installation of fire alarm systems for compliance with State Fire Codes	3,440.00	Permit	Fee
Fire Sprinkler Inspection: 251-500 Heads	Inspection of the installation of fire sprinkler systems for compliance with State Fire Codes	1,565.00	Permit	Fee
Fire Sprinkler Inspection: 501-1,000 Heads	Inspection of the installation of fire sprinkler systems for compliance with State Fire Codes	2,190.00	Permit	Fee
Fire Sprinkler Inspection: 1000+ Heads	Inspection of the installation of fire sprinkler systems for compliance with State Fire Codes	2,970.00	Permit	Fee
Fire Life Safety Inspection (Project Valuation: \$0-\$2,000)	Fire life safety inspection of construction for compliance with State Fire Codes	100.00	Permit	Fee
Fire Life Safety Inspection (Project Valuation: \$2,001-\$20,000)	Fire life safety inspection of construction for compliance with State Fire Codes	\$100 plus \$7.50 per each add'l \$1,000 over \$2,000	Permit	Fee
Fire Life Safety Inspection (Project Valuation: \$20,001-\$50,000)	Fire life safety inspection of construction for compliance with State Fire Codes	\$235 plus \$8.17 per each add'l \$1,000 over \$20,000	Permit	Fee
Fire Life Safety Inspection (Project Valuation: \$50,001-\$100,000)	Fire life safety inspection of construction for compliance with State Fire Codes	\$480 plus \$5.26 per each add'l \$1,000 over \$50,000	Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
Fire Life Safety Inspection (Project Valuation: \$100,001-\$500,000)	Fire life safety inspection of construction for compliance with State Fire Codes	\$743 plus \$2.25 per each add'l \$1,000 over \$100,000	Permit	Fee
Fire Life Safety Inspection (Project Valuation: \$500,001+)	Fire life safety inspection of construction for compliance with State Fire Codes	\$1,642 plus \$3.29 per each add'l \$1,000 over \$500,000	Permit	Fee
Fire Sprinkler Inspection: 51-250 Heads	Inspection of the installation of fire sprinkler systems for compliance with State Fire Codes	1,175.00	Permit	Fee
Fire Sprinkler Inspection: 1-50 Heads	Inspection of the installation of fire sprinkler systems for compliance with State Fire Codes	780.00	Permit	Fee
Underground Piping Inspection	Inspection of the installation of fire sprinkler underground piping systems for compliance with State Fire Codes	940.00	Permit	Fee
Fire Standpipe Inspection with a Sprinkler System Permit	Inspection of the installation of fire standpipe systems for compliance with State Fire Codes	\$1,250 per Standpipe	Standpipe	Fee
Fire Pumps Inspection with a Sprinkler System Plan	Inspection of the installation of fire sprinkler pumps for compliance with State Fire Codes	1,095.00	Permit	Fee
Fire Alarm Inspection: 1-10 Devices	Inspection of the installation of fire alarm systems for compliance with State Fire Codes	780.00	Permit	Fee
Fire Suppression System Inspection	Inspection of the installation of fire suppression systems for compliance with State Fire Codes	940.00	Permit	Fee
Fire Department Emergency Access and Building Emergency Egress Permit	Fire Department Emergency Access and Building Emergency Egress Permit	\$346.00	Application	Fee
High Piled Storage Inspection	High Piled Storage Inspection	\$310.00	Application	Fee
Hazardous Materials Inspection, when not in "H" Occupancies.	Hazardous Materials Inspection, when not in "H" Occupancies.	\$414.00	Application	Fee
Flammable Liquids and Other Hazardous Materials Storage, Handling and Mixing Rooms or Buildings Classified as H-1 or H-2 Occupancies Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	\$414.00	Application	Fee
Gases and Liquefied Gas Systems - 120 to 6,000 cubic feet capacity Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	282.00	Application	Fee
Gases and Liquefied Gas Systems - 6,001 to 12,000 cubic feet capacity Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	301.00	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PERMIT FEES				
Gases and Liquefied Gas Systems - over 12,000 cubic feet capacity Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	\$358.00	Application	Fee
SPECIAL SERVICES AND INSPECTION FEES				
Well Head Inspection	Inspection with the oil operator and CalGEM to witness a leak test and inspection of a well head following welding	\$700	Inspection	Fee
Vent Cone Inspection	Inspection to verify the vent cone is approved and set over the well head, rock is backfilled inside the void of the cone and proper sealant and glues are used	700.00	Inspection	Fee
Combined Well Head & Vent Cone Inspection	Inspection of well head and vent cone.	1,240.00	Inspection	Fee
Construction & Demolition Debris Recycling Administrative Fee-Commercial/Industrial	Processing of Construction and Demolition Debris Recycling application	415.00	Application	Fee
Oil or Gas Well Re-Abandonment	Request for an inspection of oil or gas well re-abandonment	\$1,565 per inspection to re-abandon an oil or gas well	Inspection	Fee
Underground Gas Membrane Inspection-Single Family Residential	Inspection of the installation of an underground gas membrane for compliance with City codes and standards	485.00	Permit	Fee
Underground Gas Membrane Inspection-Multi Family/Commercial Category I	Inspection of the installation of an underground gas membrane for compliance with City codes and standards	1,835.00	Permit	Fee
Aboveground Gas Venting Inspection	Inspection of the installation of a new gas venting system for compliance with City codes and standards	\$215 per permit plus \$160 per vent	Permit	Fee
Final Mitigation System Inspection	Final inspection of the installation of an oil or gas mitigation system for compliance with City codes and standards	595.00	Permit	Fee
Methane Near Construction Inspection	Inspection of construction near existing methane for compliance with City codes and standards	1,350.00	Permit	Fee
Deputy Examination, Additional	Review, testing, and certification of deputy inspectors to allow them to inspect a private development	70.00	Review	Fee
Deputy Re-Inspection	Review, testing, and certification of deputy inspectors to allow them to inspect a private development	\$110 per each re-inspection	Review	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SPECIAL SERVICES AND INSPECTION FEES				
Off-Hour Inspections	At the discretion of the Building Official, off-hour inspection may be provided.	\$300 per hour or a fraction thereof	Inspection	Fee
Special Inspection Fee	To conduct special inspections	\$215 per hour or fraction thereof for each individual inspection that occurs	Inspection	Fee
Business License - Building Permit Review	Review that proposed usage is in conformance with the permitted occupancy and use.	25.00	Review	Fee
Condominium Conversion Inspection Fee	To conduct condominium conversion inspection	\$390 in addition to \$9 per converted unit	Inspection	Fee
Construction & Demolition Debris Recycling Administrative Fee-Residential	Processing of Construction and Demolition Debris Recycling application	210.00	Application	Fee
Construction & Demolition Debris Recycling Performance Security Deposit	Deposit for Construction and Demolition Debris Recycling program	3% of total project valuation, with a minimum fee not less than \$1,605 and a maximum fee of \$53,425	Application	Fee
Deputy Examination	Application for deputy examination	Any person desiring to be a registered inspector shall make application and pay \$430	Application	Fee
Deputy Certification	Deputy Certification	Included in Examination Fee	Certification	Fee
Deputy Certification Renewal	Renewal for Deputy Examination and Certification	\$320 Renewal Fee	Certification	Fee
Deputy Inspector Supervision	Supervision per each individual deputy inspector required on a project	\$110 for each trade, to be paid at permit issuance	Trade	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SPECIAL SERVICES AND INSPECTION FEES				
Re-inspection Fee	Request for re-inspection	\$110 each re-inspection to be paid before any additional inspection will occur	Penalty	Penalty
Change of Address Request	Request for a change of address	260.00	Request	Fee
Change of Contractor	Request for a change of contractor	46.60	Application	Fee
Oil and Gas Records Search	Request for oil and gas search	\$55 for each lot or parcel in an oil zone	Lot or Parcel	Fee
Oil or Gas Well Abandonment	Request for inspection of oil or gas well abandonment	\$1,135 per inspection required to abandon an oil or gas well	Well Inspection	Fee
Oil Well Drilling and Redrilling	Permit to drill a well	380.00	Well	Fee
Oil Well Permit (Annual)	Annual permit to operate and maintain a well	\$380 per first well site plus \$72 for each additional well on the same site	Well	Fee
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	Penalty
Oil Well Appeal	Appeals to the Planning Commission or City Council	See Appeal Fees	Appeal	Fee
Oil Well Exemption	Exemptions from idle well provision	330.00	Exemption	Fee
Work without a Permit	Penalty fee for work without a permit	In addition to the permit fee, 100% of permit fee, but not less than \$375 for Investigation Fee	Permit	Penalty
Temporary Certificate of Occupancy	Request of temporary occupancy	\$40 for each \$100,000 of valuation or fraction thereof with a minimum of \$300	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SPECIAL SERVICES AND INSPECTION FEES				
Renewal of Temporary Certificate of Occupancy	Request to renew temporary occupancy	50% of the initial fee with a minimum of \$160	Application	Fee
Temporary Utility Releases - Gas	Request for temporary utility release for gas	\$17 per request, but not less than \$92.	Service	Fee
Temporary Utility Releases - Electric	Request for temporary utility release for electric	\$17 per request, but not less than \$92.	Service Connection	Fee
Code Modifications/Alternate Methods and Materials	Request for Code Modifications or Alternate Methods and Materials	\$330 per hour or fraction thereof per request	Application	Fee
Appeal to Board of Examiners, Appeals and Condemnation	Appeal of Building Official Determination to Board of Examiners, Appeals and Condemnation (BEAC) or appeal to the BEAC acting as the Disabled Access Appeals Board	\$320 per hour or fraction thereof per request, but not less than \$640	Appeal	Fee
Refund Processing Fee	Fee to pay for expenses incurred by the City in connection with a refund	20% of the refundable fees paid	Refund	Fee
Internet Transaction Account	Fee to establish or re-establish an internet transaction account	35.00	Each	Fee
Water Efficiency Landscape Permit (MWELo) - Building - Residential	Building inspection for water efficiency landscape compliance for residential projects	95.00	Application	Fee
Water Efficiency Landscape Permit (MWELo) - Building - Commercial	Building inspection for water efficiency landscape compliance for commercial projects	115.00	Application	Fee
MECHANICAL PERMITS				
Mechanical Permit	For mechanical permits, a minimum fee will be charged	91.00	Permit	Fee
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	12.25	Fixture	Fee
Free Standing Fireplace	For each wood burning fire place or freestanding fire place stove	12.25	Fixture	Fee
Appliance vent/Metal Chimney	For the installation of each appliance vent or metal chimney regulated by the Uniform Mechanical Code	7.50	Fixture	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
MECHANICAL PERMITS				
Air inlet or outlet	For each air inlet or outlet served by any heating, cooling, or ventilation system	3.75	Fixture	Fee
Fire or smoke damper	For each fire or smoke damper	12.25	Fixture	Fee
Smoke detector	For each smoke detector	7.50	Fixture	Fee
Comfort cooling compressor 25 horsepower	For each comfort-cooling compressor of 25 horsepower rating or less	14.25	Fixture	Fee
Comfort cooling compressor 26-50 horsepower	For each comfort-cooling compressor of 26 to 50 horsepower rating	26.50	Fixture	Fee
Comfort cooling compressor over 50 horsepower	For each comfort cooling compressor over 50 horsepower	57.00	Fixture	Fee
Absorption Unit	For each absorption unit	31.25	Fixture	Fee
Evaporative Unit	For each evaporative cooler	15.00	Fixture	Fee
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	20.75	Fixture	Fee
Cooling tower	For each cooling tower	16.00	for each appliance or piece of equipment for which no other fee is listed	Fee
Commercial cooking hood	For each hood that serves a commercial cooking system or an industrial ventilation system	31.25	Fixture	Fee
Commercial cooking ventilation system	For each ventilation system, which serves a commercial cooking hood	26.50	Fixture	Fee
Chapter 5 Ventilation System	For each product conveying ventilation system regulated by chapter 5 of the Uniform Mechanical Code	38.75	Fixture	Fee
Environmental Air Duct	For each environmental air duct (bathroom, dryer, kitchen fans)	7.50	Fixture	Fee
Refrigeration Compressor 25 horsepower or less	For each refrigeration compressor of 25 horsepower or less	31.25	Fixture	Fee
Refrigeration Compressor 26-50 horsepower or less	For each refrigeration compressor of 26 to 50 horsepower	54.00	Fixture	Fee
Refrigeration Compressor over 50 horsepower	For each refrigeration compressor over 50 horsepower	100.00	Fixture	Fee
Boiler - under 1,000,000 BTU	For each boiler under 1,000,000 BTU input rating	38.75	Fixture	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
MECHANICAL PERMITS				
Boiler - over 1,000,000 BTU	For each boiler 1,000,000 BTU input rating and over	62.00	Fixture	Fee
Water piping system	For each chilled water, hot water or condenser water piping system	16.00	appliance/piece of equip for no other fee listed	Fee
Alteration/addition system	For the alteration of/or addition to each comfort heating, comfort cooling refrigeration, ventilation, evaporative cooling, or duct system	18.00	Fixture	Fee
Other appliance/piece of equipment	For each appliance or piece of equipment for which no other fee is listed	16.00	Fixture	Fee
ELECTRICAL PERMITS				
Residential Rooftop Photovoltaic - 0-15 kilowatts	Fee for residential rooftop photovoltaic systems generating 0 - 15 kilowatts	214.00	Each System up to 15 kW	Fee
Residential Rooftop Photovoltaic - Each kilowatt over 15	Fee for residential rooftop photovoltaic systems generating over 15 kilowatts	8.50	Each kW above 15	Fee
Commercial Rooftop Photovoltaic - 0-50 kilowatts	Fee for commercial rooftop photovoltaic systems generating 0 - 50 kilowatts	491.00	Each System up to 50 kW	Fee
Commercial Rooftop Photovoltaic - 51-250 kilowatts	Fee for commercial rooftop photovoltaic systems generating 51-250 kilowatts	\$4.00	Each kW between 51 and 250	Fee
Commercial Rooftop Photovoltaic - over 250 kilowatts	Fee for commercial rooftop photovoltaic systems generating over 250 kilowatts	2.75	Each kW above 250	Fee
ELECTRICAL PERMIT FEES				
Electrical Permit	For electrical permits, a fee will be charged.	91.00	Permit	Fee
New Single & Multi-Family, including Garage	New single family and multi-family construction, including attached garage or carport and each detached garage and carport	0.18	Square foot	Fee
SERVICE				
Service, 600 V or less - 200 amp	600v or less up to and including 200 amp	20.75	Service	Fee
Service, 600 V or less - 201-400 amp	600v or less up to an including 201 to 400 amp	31.25	Service	Fee
Service, 600 V or less - 401-1000 amp	600v or less up and including 401 to 1,000 amp	51.00	Service	Fee
Service, 600 V or less - over 1,000 amp	600v or less over 1,000 amp	75.00	Service	Fee
Service, over 600 V	Over 600v	132.00	Service	Fee
Service Additional meter	Each additional meter	6.50	Meter	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ELECTRICAL PERMITS				
Service Switchboard and motor control circuits, first section	Switchboard and motor control circuits other than service up to 600v; first section	40.50	Each	Fee
Service Switchboard and motor control circuits, each additional section	Switchboard and motor control circuits other than service up to 600v for each additional section	31.25	Each	Fee
Service Switchboard and motor control circuits, first section	Switchboard and motor control circuits other than service over 600v; first section	72.00	Each	Fee
Service Switchboard and motor control circuits, additional section	Switchboard and motor control circuits other than service over 600v for each additional section	36.75	Each	Fee
Service, Panels	Panels	16.00	Each	Fee
OUTLETS				
Up to 20	Outlets up to 20 (each)	1.25	Outlet	Fee
Over 20	Outlets over 20 (each)	0.95	Outlet	Fee
Multi-outlet assembly	Each 5 feet of multi-outlet assembly or portion thereof	1.25	Outlet	Fee
SPECIAL OUTLETS (INDIVIDUAL CIRCUITS)				
Special Outlets 15-30 amp	15-30 amp	6.25	Outlet	Fee
Special Outlets 31-50 amp	31-50 amp	7.50	Outlet	Fee
Special Outlets 51-100 amp	51-100 amp	9.50	Outlet	Fee
Special Outlets Over 100 amp	Over 100 amp	18.50	Outlet	Fee
FIXTURES				
Fixtures Up to 20 (each)	Up to 20 (each)	1.25	Fixture	Fee
Fixtures Over 20 (each)	Over 20 (each)	0.95	Fixture	Fee
Fixtures Each 5 feet of multi-outlet assembly or portion thereof	Each 5 feet of multi-outlet assembly or portion thereof	1.25	Fixture	Fee
LIGHTING STANDARDS				
Busways, Power Ducts 99 amps	Up to and including 99 amps	0.55	Linear Foot	Fee
Busways, Power Ducts 100-400 amp	100 to 400 amp	0.64	Linear Foot	Fee
Busways, Power Ducts over 400 amp	Over 400 amp	0.73	Linear Foot	Fee
Lighting Standards	Lighting Standards	25.50	Fixture	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ELECTRICAL PERMITS				
MOTORS, GENERATORS, TRANSFORMERS, APPLIANCES, AND OTHER APPARATUS RATING IN HP, KW, KVA				
1 apparatus Rating in HP, KW, KVA or KVAR	Up to and including 1, (each)	8.50	Each	Fee
1-10 apparatus Rating in HP, KW, KVA or KVAR	Over 1 and not over 10, (each)	12.25	Each	Fee
10-50 apparatus Rating in HP, KW, KVA or KVAR	Over 10 and not over 50, (each)	19.00	Each	Fee
50-100 apparatus Rating in HP, KW, KVA or KVAR	Over 50 and not over 100, (each)	36.00	Each	Fee
Over 100 apparatus Rating in HP, KW, KVA or KVAR	Over 100, (each)	72.00	Each	Fee
SIGNS (NEW OR ALTERATION)				
One sign, one circuit	One sign, one circuit	26.50	Each	Fee
Additional circuit	Additional circuit	10.50	Each	Fee
Additional sign	Additional sign	10.50	Each	Fee
Pole with panel	Temporary pole with panel (excluding service)	17.00	Each	Fee
Lights outlets Up to 50	Temporary lights outlets Up to 50	12.25	Range	Fee
Lights outlets Over 50	Temporary lights outlets Over 50, each	0.36	Each	Fee
OTHER ELECTRICAL FEE				
Other electrical installation	For any electrical installation for which an electrical permit is required where no specific fee is identified	Same as Building Permit fees based on the valuation of the electrical work, but not less than \$100	Each	Fee
PLUMBING PERMITS				
Plumbing Fixture and Waste Discharging Device Change Out, 1-5 Fixtures	1-5 Fixtures	13.25	Each	Fee
Plumbing Fixture and Waste Discharging Device Change Out, 6+ Fixtures	6+ Fixtures, per fixture	9.50	Each	Fee
PLUMBING PERMIT FEES				
Plumbing permit	For plumbing permits, a fee will be charged.	91.00	Permit	Fee
Plumbing fixture and waste discharging device	Plumbing fixture and waste discharging device, including drainage, vent and water piping	13.25	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLUMBING PERMITS				
Backwater valve	Soil or waste backwater valve, each	13.25	Each	Fee
Discharging device	Sewage or waste sump discharging device, each	13.25	Each	Fee
Water using or treating equipment	Water using or water treating equipment, each	13.25	Each	Fee
Backflow Device, each valve to 2"	Water backflow device, each valve to 2"	13.25	Each	Fee
Backflow device, each valve over 2"	Water backflow device, each valve over 2"	26.50	Each	Fee
Vacuum breaker, one to five	Vacuum breaker not integral with the fixture one to five	14.25	Each	Fee
Vacuum breaker, over five	Vacuum breaker not integral with the fixture over five, each	3.00	Each	Fee
Gas Piping System of one through five outlets	Separate gas piping system of one through five outlets	14.25	Each	Fee
Gas piping of six or more	Gas piping of six or more, per outlet	0.95	Each	Fee
Trap primers one through five	Trap primers one through five	13.25	Range	Fee
Trap primers over five, each	Trap primers over five, each	3.00	Each	Fee
Hot water heating boiler	Hot water heating boiler	14.25	Each	Fee
Wet fire line standpipe	Wet fire line standpipe (hose outlet) each	9.50	Each	Fee
Separate roof drain, each	Separate roof drain, each	13.25	Each	Fee
Installation of lawn sprinkler vacuum breaker one through five	Installation of lawn sprinkler vacuum breaker (atmospheric type) one through five	13.25	Range	Fee
Installation of lawn sprinkler vacuum breaker over five	Installation of lawn sprinkler vacuum breaker (atmospheric type over five), each	3.00	Each	Fee
Change location of gas meter	Change location of gas meter	13.25	Each	Fee
Industrial waste treating device	Industrial waste treating device	13.25	Each	Fee
On lot sewer installation or alteration	On lot sewer installation or alteration	13.25	Each	Fee
Water pressure regulator, each	Water pressure regulator, each	13.25	Each	Fee
Repair or alteration of drainage vent piping, one or two	Repair or alteration of drainage vent piping not covered otherwise one or two	9.50	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
PLUMBING PERMITS				
Repair or alteration of drainage vent piping, three or more, each	Repair or alteration of drainage vent piping not covered three or more, each	6.50	Each	Fee
Gas pressure regulator	Gas pressure regulator, each	13.25	Each	Fee
Replacing water piping in a building, one through five	For replacing water piping in a building, each fixture one through five	13.25	Range	Fee
Replacing water piping in a building, over five, each	For replacing water piping in a building, each fixture over five, each	0.95	Each	Fee
Replacing water service	For replacing water service	14.25	Each	Fee
Medium or high pressure gas system	Each medium or high pressure gas system	51.00	Each	Fee
REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES				
DOCUMENT REPRODUCTION FEES				
Black & White Copies	Request for copies of records in black & white	\$0.20 per page	Page	Fee
Color Copies	Request for copies of records in color	\$0.60 per page	Page	Fee
Digital	Request for documents in digital format (i.e., CD - compact disc)	5.00	Compact Disc	Fee
Microfiche	Request for copies of records from microfiche	1.00	Page	Fee
Permit and Inspection Document Verification Fee	Request to verify and reproduce copies of permit documents	\$55 plus the cost of duplication	Permit	Fee
Plan Reproduction Fee	Request to reproduce plans	\$55 for each request in addition to the cost for duplicating the plans	Plan	Fee
RECORDS MANAGEMENT AND PROCESSING FEES				
Processing Fee	Processing of plans, permits, applications, etc.	88.00	Application	Fee
Records Management and Retention Fee	Retain and manage record of plans by microfilming or digitizing	4% of the permit fee	Plan	Fee
Special Projects (Hourly Rate)	For special projects which have no fee otherwise identified	\$170 per hour	Hour	Fee
SURCHARGES				
Technology Surcharge	Surcharge to fund the continued upgrade and maintenance of technology	4.0%	Application	Fee
General Plan Surcharge	Surcharge to fund the continued amendment and maintenance of the City's general plan	4.0%	Application	Fee
METHANE & OIL WELL RELATED PLAN CHECKS				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
METHANE & OIL WELL RELATED PLAN CHECKS				
Methane Near Construction Plan Check	Plan review of construction near existing methane for compliance with City codes and standards	\$975 per plan plus actual cost for any time over 4 hours	Plan Check	Fee
Well Abandonment Plan Check	For wells which require code modifications	\$220 per hour for a code modification of wells	Oil Well	Fee
Well Abandonment Plan Check for Equivalency Standard Review	For wells which require both a Peer Review and code modifications	Peer Review Fee plus \$220 per hour for a peer review and a code modification of wells	Oil Well	Fee
CODE ENFORCEMENT				
ADMINISTRATIVE CITATIONS: GENERAL				
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for any violation of the Long Beach Municipal Code which could potentially be criminally cited as an infractions:				
Penalty	Any person who is issued an Administrative Citation and does not pay said citation within 30 calendar days will be assessed an additional 25 percent penalty fee on each Administrative Citation, pursuant to Chapter 9.65.090B.	25%	Per Citation	Penalty
First Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$105.00	Violation	Penalty
Second Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$210.00	Violation	Penalty
Third and Subsequent Violations	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 or Chapter 2.63 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$525.00	Violation	Penalty
ADMINISTRATIVE CITATIONS: SPECIFIC				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ADMINISTRATIVE CITATIONS: SPECIFIC				
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for the following violations of the Long Beach Municipal Code which cannot be criminally cited as infractions:				
Penalty	Any person who is issued an Administrative Citation and does not pay said citation within 30 calendar days will be assessed an additional 25 percent penalty fee on each Administrative Citation, pursuant to Chapter 9.65.090B.	25%	Per Citation	Penalty
Illegal Garage Conversions	Any responsible person who violates any provision of Long Beach Municipal Code 18.09 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation	Penalty
Dangerous Buildings	Any responsible person who violates any provision of Long Beach Municipal Code 18.20 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation	Penalty
Certificates of Occupancy	Any responsible person who violates any provision of Long Beach Municipal Code 18.08 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation	Penalty
Failure to Comply with Title 18	Any responsible person who violates any provision of Long Beach Municipal Code 18.29.010 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation	Penalty
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	Penalty
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	Penalty
HOUSING				
MULTIPLE DWELLING UNITS				
PRHIP Multiple Dwelling Unit Inspection: 4-10 units	Property Owner Charged for Annual Multi-Housing Habitability Permit	255.00	Property	Fee
PRHIP Multiple Dwelling Unit Inspection: 11-20 units	Property Owner Charged for Annual Permit	285.00	Property	Fee
PRHIP Mult Dwelling Units: 21+ units	Property Owner Charged for Annual Permit	315.00	Property	Fee
PRHIP Mult Dwelling Units: Rooming House	Property Owner Charged for Annual Permit	220.00	Parcel	Fee
PRHIP Boarding School Inspection	Property Owner Charged for Annual Permit	535.00	Annual Permit	Fee
HOTELS/MOTELS				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
HOUSING				
PRHIP Hotels/Motels: 6-10 rooms	Property/Business Owner Charged for Annual Permit	\$220.00 plus \$24 per room	Annual Permit	Fee
PRHIP Hotels/Motels: 11+ rooms	Property/Business Owner Charged for Annual Permit	\$340 plus \$10 per unit	Annual Permit	Fee
MISC. HOUSING FEES				
PRHIP Misc Housing Fees: Reinspection	Fee Charged by the Department of Development Services for Additional Inspections when Corrections are not Completed	230.00	Annual Permit	Penalty
PRHIP Misc Housing Fees: Late Payment Penalty	Fee Charged by the Department of Development Services for Late Payment on Multi-Housing Habitability Permit (25% of original fee)	25% of original fee	Annual Permit	Penalty
PRHIP Misc Housing Fees: Copy of Record	Fee Charged by the Department of Development Services for official copies of records (0.10/page)	0.20	Page	Fee
SUBSTANDARD PROGRAM				
Demolition or repairs by City - Expense Liability				
Notice of Violation	Review and inspections of substandard buildings within the City	\$505.00	Notice	Fee
Do Not Occupy Notice	Review and inspections of substandard buildings within the City	\$225.00	Notice	Fee
Case Referral to City Prosecutor	Review and inspections of substandard buildings within the City	Actual costs	Notice	Fee
Appeal to Board of Examiners	Appeal of a staff decision to the Board of Examiners	\$1,000 per appeal or 50% of the fine amount, whichever is less	Appeal	Fee
Code Enforcement Fee	When a building permit is required to abate a substandard or dangerous condition as ordered by the Building Official, a code enforcement fee shall be equal in amount to the building permit fee required by Title 18.12.132 but not less than one hundred dollars.	Fee shall be equal in amount to the building permit fee but not less than \$120	Permit	Fee
Billing Costs	Preparation of the Demolition Levy, and all other Nuisance Abatement Substandard Building related levy's.	\$300.00	Levy	Fee
Contract Preparation	Property owners pay for staff's time for preparation of Demo Contract	\$880.00	Contract	Fee
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$125.00	Hour	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SUBSTANDARD PROGRAM				
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$175.00	Termination	Fee
Nuisance Abatement Performance Inspection	Property owners pay for Inspection of Secured Property	\$310.00	Inspection	Fee
Performance Inspection	Property owners pay for Inspection of Property after the Demolition	\$240.00	Inspection	Fee
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$175.00	Lien	Fee
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$140.00	Lien	Fee
Preparation of Termination of Declaration of Substandard Property	Document preparation to remove the Notice of Substandard Property recorded against the property title.	\$155.00	Termination	Fee
Title Search or Lot Book Guarantee	Ensure property owner information is correct.	\$275.00	Title/Lot Book	Fee
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$1,390.00	Warrant	Fee
WEED ABATEMENT PROGRAM				
Various administrative activities related to Weed Abatement				
Billing Costs	Preparation of the Lot Cleaning Levy	\$135.00	Levy	Fee
Performance Inspection	Property owners pay for Inspection after lot has been cleaned by City	\$205.00	Inspection	Fee
Contract Preparation	Property owners pay for staff's time for preparation of Lot Cleaning Contract	\$250.00	Contract	Fee
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$175.00	Lien	Fee
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$140.00	Lien	Fee
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$275.00	Title/Lot Book	Fee
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$125.00	Hour	Fee
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$175.00	Termination	Fee
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$1,390.00	Warrant	Fee
ABANDONED VEHICLE PROGRAM				
Removal of abandoned, wrecked, dismantled or inoperative vehicles				
Billing Costs	Preparation of the Nuisance Abatement Levy	\$135.00	Levy	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
ABANDONED VEHICLE PROGRAM				
Performance Inspection	Property owners pay for Inspection after Abandoned Vehicle has been picked-up	\$135.00	Inspection	Fee
Preparation of Contract	Property owners pay for staffs time for preparation of Towing Contract or Interdepartmental service request	\$190.00	Contract	Fee
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$175.00	Lien	Fee
Transfer of Collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$140.00	Lien	Penalty
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$270.00	Title/Lot Book	Fee
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$125.00	Hour	Fee
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$170.00	Termination	Fee
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$1,390.00	Warrant	Fee
VACANT BUILDING MONITORING				
Various administrative activities related to monitoring Vacant Buildings				
Billing Costs	Preparation of the Vacant Building Levy	\$160.00	Notice	Fee
Vacant Building Monitor	Vacant building is monitored twice a month; monthly fee will be billed quarterly	\$220.00 per Building per month	Building/Month	Fee
Vacant Lot Monitoring	Performance inspection of vacant lot; monthly fee will be billed quarterly	\$65.00 per Lot per month	Lot/Month	Fee
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$175.00	Termination	Fee
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$175.00	Lien	Fee
Transfer of Collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$140.00	Lien	Fee
Preparation of Termination of Declaration of Vacant or Boarded Building	Document preparation to remove the Notice of Vacant Building recorded against the property title.	\$160.00	Termination	Fee
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$270.00	Title/Lot Book	Fee
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$125.00	Hour	Fee
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$1,390.00	Warrant	Fee
OTHER				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
OTHER				
Public Access Telephone	Property owner or vendor pays for staff's time to review Public Pay Phone permit installation requirements and post label on the phone.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hour	Fee
Returned Check Charge	Any person who passes a check on insufficient funds shall be liable to the City for the amount of the check and a returned check charge.	\$35	Check	Penalty
GARAGE RESALE PROGRAM				
Exemption Certificate and Garage Resale Program				
Exemption	Process application and prepare report	\$20.00	Exemption Certificate	Fee
1-2 units	Process application, perform inspection and prepare report	\$110.00	Inspection/Certificate	Fee
3 or More Units	Process application, perform inspection and prepare report	\$120.00 plus \$11 for each unit over 3 units	Inspection/Certificate	Fee
Garage Resale Expedite	Process application, perform inspection and prepare report within 24 hours of receiving the request.	Twice the regular fee	Inspection/Certificate	Fee
FORECLOSURE REGISTRY PROGRAM				
Long Beach Municipal Code 18.24 Foreclosure Registry Program				
Failure to Comply with Title 18	Any legal owner who fails to maintain the property as required by Long Beach Municipal Code 18.24 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,050.00	Per day	Penalty
Foreclosure Registry Program	The Foreclosure Registry Program requires that every time a Notice of Default is issued on a property, the lender that issued the Notice of Default is required to register that property with the City of Long Beach. A fee of \$195 per property will be assessed.	\$205.00	Per registration	Fee
SHORT TERM RENTALS				
Short Term Rental Registration Fee	To implement the short-term rental ordinance	\$260 per application for short term rental ordinance registration	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
SHORT TERM RENTALS				
Short Term Rental Opt-Out Program	Conduct petition process on behalf of census block group residential properties to disallow un-hosted short-term rentals	\$1,050.00	Petition	Fee
HOUSING SERVICES				
HOUSING MONITORING				
Annual Housing Monitoring Fee for Affordable Housing	Annual review of pre- and post-Fiscal Year 2016 projects for compliance with affordable housing requirements	\$180 per Unit per Year or equal to an amount negotiated in the Disposition Development Agreement (DDA)	Unit	Fee
Housing Loan Agreement Amendment	Processing an amendment to an existing housing loan agreement	Charge the fully allocated hourly rates for all staff involved plus any outside costs	Amendment	Fee
New Housing Loan Agreement	Processing a new housing loan agreement	Charge the fully allocated hourly rates for all staff involved plus any outside costs	Agreement	Fee
LOAN PROGRAMS				
Subordination Request Processing	Fee for processing requests for subordination agreements on loans administered by Housing Services.	\$405.00	Agreement	Fee
Affordable Housing Assessment on Real Estate Recordings	The State of California requires the payment of an affordable housing assessment on various real estate recordings unless the residence will be occupied by the owner	\$80 per recorded real estate instrument, as applicable	per recorded real estate instrument, as applicable	Fee
Reconveyance Processing	Processing a reconveyance to cover recording fees charged by third parties	\$115 per reconveyance (includes \$45 Title Cost)	Per reconveyance	Fee
IN-LIEU PAYMENTS				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
IN-LIEU PAYMENTS				
Mello Act In-Lieu Payment to Replace Very Low Income- Studio	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Studio, Affordability level: Very low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	273,294.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Very Low Income- One Bedroom	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: One Bedroom, Affordability level: Very low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	335,664.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Very Low Income- Two Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Two Bedrooms, Affordability level: Very low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	396,900.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Very Low Income- Three or More Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Three or More Bedrooms, Affordability level: Very low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	458,136.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Low Income- Studio	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Studio, Affordability level: Low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	251,748.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Low Income- One Bedroom	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: One Bedroom, Affordability level: Low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	308,448.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Low Income- Two Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Two Bedrooms, Affordability level: Low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	365,148.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Low Income- Three or More Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Three or More Bedrooms, Affordability level: Low-income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	421,848.00	Unit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
IN-LIEU PAYMENTS				
Mello Act In-Lieu Payment to Replace Moderate Income- Studio	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Studio, Affordability level: Moderate income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	144,018.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Moderate Income- One Bedroom	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: One Bedroom, Affordability level: Moderate income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	175,770.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Moderate Income- Two Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Two Bedrooms, Affordability level: Moderate income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	207,522.00	Unit	Fee
Mello Act In-Lieu Payment to Replace Moderate Income- Three or More Bedrooms	Mello Act In-Lieu payment to replace an affordable housing unit- Unit size: Three or More Bedrooms, Affordability level: Moderate income. Annual increase is based on the annual percentage provided by the CCI for the LA Area.	240,408.00	Unit	Fee
Inclusionary Housing In-Lieu for Rental Residential Developments-Year 1 (01/01/2021-12/31/2021)	The in-lieu fee for rental residential developments	If submitted during calendar year 2021, it's \$20.80 multiplied by the entire leasable area of the residential development OR for a fractional inclusionary unit shall be the product of such fraction multiplied by \$375,400.	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
IN-LIEU PAYMENTS				
Inclusionary Housing In-Lieu for Rental Residential Developments-Each Subsequent Year (Annually from 01/01/2022)	The in-lieu fee for rental residential developments	If submitted during calendar year 2022 or any subsequent year, the prior year fee shall be adjusted by the annual percentage change in new home values for Los Angeles County as published by the Real Estate Research Council.	Application	Fee
Inclusionary Housing In-Lieu for Ownership Residential Developments-Year 1 (01/01/2021-12/31/2021)	The in-lieu fee for rental ownership developments	If submitted during calendar year 2021, it's \$14.00 multiplied by the saleable area of the residential development OR the for a fractional inclusionary unit shall be the product of such fraction multiplied by \$413,300.	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES				
Fee Name	Description	Fee	Per	Type
IN-LIEU PAYMENTS				
Inclusionary Housing In-Lieu for Ownership Residential Developments-Each Subsequent Year (Annually from 01/01/2022)	The in-lieu fee for rental ownership developments	If submitted during calendar year 2022 or any subsequent year, the prior year fee shall be adjusted by the annual percentage change in new home values for Los Angeles County as published by the Real Estate Research Council.	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
Payment Transfer Fee	Customers with multiple accounts, sometimes in different billing systems, will mistakenly use the wrong account number to make payment. The payment must be manually transferred to the correct account and/or billing system. The fee will be charged for each payment transferred.	\$19.00	Per Payment Transfer	Fee
CITYWIDE FEES AND CHARGES				
Collection Charge	A charge of 11% on each delinquent bill where collection is undertaken directly by the City.	11%	Collection amount shall not be less than \$11 nor more than \$500	Penalty
Returned Payment Charge	Any person who passes a payment on uncollected funds shall be liable to the City for the amount of the payment and a returned payment charge.	\$35	Item	Fee
MULTIPLE DEPARTMENT CHARGES				
Parking Wrong Way	VC22502.B(2) - Parking Wrong Way	\$65	Citation	Penalty
PARKING CITATIONS				
Parking Within 3 Feet of Access Ramp	VC22522 No person shall park a vehicle within three feet of any sidewalk access ramp constructed at, or adjacent to, a crosswalk or at any other location on a sidewalk so as to be accessible to and usable by the physically disabled if the area adjoining the ramp is designated by either a sign or red paint.	\$310	Parking Citation	Fee
Overnight Parking in Beach Lots	LBMC 10.30.080 - Prohibition against parking overnight in designated lots	\$69	Citation	Fee
Expired Meter	LBMC 10.28.060 - Occupying a metered parking space without paying for parking	\$69	Citation	Fee
Parking in Bicycle Lane	VC 21211 (B) - No parking in a bicycle lane	\$69	Citation	Fee
Parking Citation Non-Indigent Payment Plan Fee	Individuals seeking to place their parking citation on a payment plan will be assessed a fee to be added to the citation and all late fees and penalty assessments, exclusive of any State surcharges.	\$25	Per Payment Plan	Fee
Parking Citation Indigent Payment Plan Fee	Individuals seeking to place their parking citation on a payment plan due to indigence will be assessed a fee to be added to the citation, exclusive of any State surcharges.	\$5	Per Payment Plan	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
PARKING CITATIONS				
Parking Citation Indigent Payment Plan Late Fee	Individuals seeking to have the processing agency rescind the filing of itemization of unpaid parking penalties and service fees due to indigence will be assessed a late fee to be added to the citation, exclusive of any State surcharges.	\$5	Per filing of an itemization of unpaid penalties and fees.	Fee
Failure to Display Disabled Placard Administrative Charge	VC40226 - Fee to process cancellation of a citation for failure to display a valid disabled placard, if an individual who received a citation can provide proof that he or she had been issued a valid placard at the time the citation was received.	\$25	Each	Penalty
Illegal Park/Private Property	LBMC 8.76.010G - Illegal Parking Private Property	65	Citation	Penalty
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	65	Citation	Penalty
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	\$65	Citation	Penalty
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	\$65	Citation	Penalty
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$69	Citation	Penalty
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$65	Citation	Penalty
Vehicle for Sale	LBMC10.22.080 - Parking Vehicle for Sale	\$69	Citation	Penalty
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$65	Citation	Penalty
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$105	Citation	Penalty
No Parking - Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$69	Citation	Penalty
Parked Over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$69	Citation	Penalty
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$70	Citation	Penalty
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$65	Citation	Penalty
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$65	Citation	Penalty
Parking - Public Housing	LBMC10.22.182 - Parking Regulations within Public Housing Projects	\$65	Citation	Penalty
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$65	Citation	Penalty
No Stopping	LBMC10.24.030 - Parking Prohibited Where Posted - Exception	\$85	Citation	Penalty
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$69	Citation	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
PARKING CITATIONS				
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$69	Citation	Penalty
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$65	Citation	Penalty
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$69	Citation	Penalty
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$69	Citation	Penalty
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$85	Citation	Penalty
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking for Disabled Persons Reserved for Vehicles with Appropriate License Plates or Placards	\$360	Citation	Penalty
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking on Residential Streets Designated as Truck Routes	\$85	Citation	Penalty
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	\$130	Citation	Penalty
No Parking on City Property	VC21113.A - Driving or Parking on Public Grounds	\$69	Citation	Penalty
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking Across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$80	Citation	Penalty
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$85	Citation	Penalty
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$285	Citation	Penalty
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking Near Access Ramp for Physically Handicapped	VC22500.L - Parking in Front of or on Curb Cut Down for Wheelchair Access	\$310	Citation	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
PARKING CITATIONS				
Parking 18" of Curb	VC22502.A - Curb Parking	\$65	Citation	Penalty
Disabled Person Off Street	VC22507.8 - Parking in Spaces for the Disabled	\$360	Citation	Penalty
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$69	Citation	Penalty
Unattended Vehicle	VC22515 - Unattended Vehicles	\$65	Citation	Penalty
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$69	Citation	Penalty
Parking on Freeway	VC22520 - Vending on or Near Freeways	\$69	Citation	Penalty
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$69	Citation	Penalty
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$65	Citation	Penalty
First Late Payment Penalty	A 100% penalty not to exceed \$55 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	100% up to \$55 maximum	Citation	Penalty
Department of Motor Vehicle (DMV) Collection Charge	A collection charge will be assessed to an unpaid parking citation when the citation is forwarded to the DMV to hold the vehicle registration renewal.	\$3	Citation	Penalty
Second Late Payment Penalty	A 25% penalty will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation - Final Notice. This penalty will be applied after the First Late Payment Penalty and the Department of Motor Vehicles (DMV) Collection Charge is assessed and then it is rounded to the next whole dollar.	25%	Delinquent Balance	Penalty
Collection Agency Charge		25%	Citation	Penalty
Copy of Parking Violation		\$2	Citation	Fee
Guest Preferential Parking Permit - Annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	34.00	Permit	Fee
Residential Preferential Parking Permit - Annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	34.00	Permit	Fee
ACCOUNTING BUREAU				
ADMINISTRATIVE FEES FOR GARNISHMENT				
Set-Up Fee for Garnishment	Employee is charged to set-up the garnishment account in the payroll system	\$19.00	New Garnishment	Fee
Administrative Fee	Employee is charged to administer garnishment deduction in the payroll system	\$1.50	Garnishment Deduction	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
ADMINISTRATIVE PROCESSING FEES				
Copy of W2 Form Administrative Fee - Current Employees	Current employees are issued a W2 Form annually in compliance with time frames determined by the Internal Revenue Service. Since the information is confidential an administrative process is required prior to issuing a replacement copy. This fee is charged to recoup the administrative cost of issuing a copy of a W2 for the current year or prior years.	\$13.00	Per W2	Fee
Copy of W2 Form Administrative Fee - Separated Employees	Separated employees are issued a W2 Form annually in compliance with time frames determined by the Internal Revenue Service. Since the information is confidential an administrative process is required prior to issuing a replacement copy. This fee is charged to recoup the administrative cost of issuing a copy of a W2 for the current year or prior years.	\$19.00	Per W2	Fee
Copy of 1099 Administrative Fee	Recipients of 1099 forms will be charged for copies.	\$13.00	Per 1099	Fee
BUSINESS RELATIONS BUREAU				
CANNABIS BUSINESS LICENSE FEES				
Adult- Use Cannabis Business Annual Regulatory Fee	Licensed adult-use cannabis businesses are charged an annual fee per license to recoup the cost of providing oversight and regulatory services.	\$3,435.00	Application/ License	Fee
Illegal Cannabis Operation Penalty	Penalty for operating an unlicensed cannabis facility. Penalty is charged per day a violation exists.	\$1,000	Violation per day	Penalty
Illegal Cultivation of Cannabis Plant by Illegal Cannabis Operation	Penalty for operating an unlicensed cultivation cannabis facility. Penalty is charged per cannabis plant.	\$50	Plant	Penalty
Incomplete Application Fee	Incomplete Application Fee	\$58.00	Per Resubmittal	Fee
Adult-Use Cannabis Application Review Fee	Businesses that apply for an adult-use cannabis business license will be charged an application review fee to recoup costs of providing this service.	\$460.00	Application	Fee
Cannabis Business Renewal Fee	Cannabis businesses (medical and adult-use) will be charged a renewal fee, every five years, as per LBMC 5.90.180. Renewal license fee shall be equal to the annual adult-use license permit fee.	Equal to the effective annual adult-use regulatory fee	Renewal	Fee
BUSINESS LICENSE AND PERMIT FEES				
Pedicab Operator/Driver Annual Business License	Annual business license fee for the operator/driver of a pedicab	\$64.00	License	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
BUSINESS LICENSE AND PERMIT FEES				
Pedicab Owner & Operator/Driver Investigative Fee	Pedicab owners and their operators/drivers are charged a one-time investigation fee for the review of their application	\$114.00	Investigation	Fee
Cannabis Modification of Premises	Cannabis businesses are charged a fee to modify their licensed premises.	\$121.00	Application	Fee
Cannabis Transfer of Ownership	Cannabis businesses are charged a fee to transfer ownership.	\$260.00	Application	Fee
Cannabis Tax Audit	Cannabis businesses are charged a fee at actual cost for an audit of their tax reporting and remittance.	Actual Cost	Audit	Fee
Adult Entertainment Business initial/annual	Business owners are charged for an investigation to ensure compliance with objective criteria.	\$3,607.00	Permit	Fee
Alarm System - Business - annual	Business owners are required to have an alarm permit for contact information (annual permit).	\$41.00	Permit	Fee
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.	\$41.00	Appeal	Fee
Alarm System Residential - every three years	Residential owners are required to have an alarm permit for contact information (3-year permit).	\$46.00	Permit	Fee
Auto Wrecking - initial only	Business owners are charged for an investigation of applicant and location.	\$464.00	Permit	Fee
Bingo - initial/annual	Organizations are charged for an investigation to determine compliance.	\$151.00	Permit	Fee
Bowling Alley - annual	Business owners are charged for an investigation of applicant and location.	\$295.00	Permit	Fee
Bowling Alley - initial	Business owners are charged for an investigation of applicant and location.	\$1,550.00	Permit	Fee
Boxing/Wrestling - initial/renewal	Applicants are charged for a background check to run boxing/wrestling matches.	\$1,970.00	Permit	Fee
Business License ADA City/State Fee	ADA State mandated fee/health insurance Noise	\$4.00	Account	Fee
Card Room - annual	Business owners are charged for an investigation of applicant and location.	\$233.00	Permit	Fee
Card Room - initial	Business owners are charged for an investigation of applicant and location.	\$1,970.00	Permit	Fee
Closeout Sale - initial	Businesses are charged for an investigation to determine compliance.	\$213.00	Permit	Fee
Curb Painting Permit	Applicants are charged an investigative and processing fee to obtain a permit. This fee is contingent upon an ordinance being passed by City Council.	\$276.00	Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
BUSINESS LICENSE AND PERMIT FEES				
Curb Painting Permit-Non-Profit	Non-profit applicants are charged an investigative and processing fee to obtain a permit. This fee is contingent upon an ordinance being passed by City Council.	\$70.00	Permit	Fee
Closeout Sale each additional day >30	Businesses are charged for an investigation to determine compliance.	\$33.00	Day	Fee
Coin, Stamp Dealer - annual	Applicants are charged for an inspection by police.	\$251.00	Permit	Fee
Coin, Stamp Dealer - initial	Business owners are charged for an investigation of applicant and location.	\$93.00	Permit	Fee
Display/Selling Event Promoter	Promoters are charged for an inspection of property after license is issued.	\$78.00	Event	Fee
Entertainment Permit for non-profit - annual	Business owners are charged for periodic investigations to determine compliance.	\$157.00	Permit	Fee
Entertainment Permit Non-Retail - initial	Business owners are charged for an investigation of applicant and location.	\$1,644.00	Permit	Fee
Entertainment Permit, all - temporary	New business owners are charged for a preliminary investigation for temporary entertainment permit.	\$503.00	Permit	Fee
Entertainment and Dancing Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$1,354.00	Permit	Fee
Entertainment Restaurant, Bar, Tavern, Lounge Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$391.00	Permit	Fee
Entertainment Retail - Initial	Business owners are charged for application processing for review of applicant and location.	\$783.00	Permit	Fee
Entertainment Retail - Annual	Business owners are charged for periodic review to determine compliance.	\$391.00	Permit	Fee
Escort Bureau Service initial/annual	Business owners are charged for investigation of facility, criminal background and previous business operations in other cities.	\$1,550.00	Permit	Fee
Escort Permit (Employee of Escort Bureau) - annual	Escort business employees are charged for investigation to determine compliance.	\$226.00	Permit	Fee
Escort Permit (Employee of Escort Bureau) - initial	Escort business employees are charged for criminal background investigation and medical clearance.	\$391.00	Permit	Fee
Firearm Dealer initial/annual	Applicants are charged for background checks and property inspections.	\$157.00	Permit	Fee
Fortune telling - initial/annual	Applicants are charged for a background check to practice fortune-telling.	\$464.00	Permit	Fee
Garage Sale	Applicants are charged for investigation to determine compliance.	\$17.00	Permit	Fee
Horse Drawn Carriage - annual	Business owners are charged for a review of insurance compliance.	\$46.00	Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
BUSINESS LICENSE AND PERMIT FEES				
Horse Drawn Carriage - initial	Business owners are charged for an investigation of applicant.	\$853.00	Permit	Fee
Junk Collector - initial only	Business owners are charged for an investigation of applicant.	\$163.00	Permit	Fee
Junk Dealer - initial/annual	Junk dealers are charged for ongoing regulation of their business activities.	\$251.00	Permit	Fee
Massage Establishment -initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	980	Permit	Fee
Massage Technician - add/change location	Massage technicians are charged for an investigation to ensure compliance.	\$151.00	Permit	Fee
Massage Technician - initial	Employees or independent contractors are charged for background investigation and to ensure compliance with code requirements.	\$440.00	Permit	Fee
Massage Technician	Employees or independent contractors are charged for ongoing background investigation and to ensure compliance with code requirements.	\$233.00	Permit	Fee
Pawn Broker - initial/annual	Pawn brokers are charged for a background check to conduct their business.	\$929.00	Permit	Fee
Peddler - initial only	Applicants are charged for inspection of property after license is issued.	\$93.00	Permit	Fee
Pool Hall/Family Billiard Hall - annual (no additional fee with existing entertainment permit)	Business owners are charged for periodic investigations to determine compliance.	\$233.00	Permit	Fee
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.	\$1,825.00	Permit	Fee
Pool Tables (one or two) - initial only	Business owners are charged for an investigation of applicant and location.	\$314.00	Permit	Fee
Public Bathhouse - initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	\$1,550.00	Permit	Fee
Publicly Accessible Exterior Pay Telephone - one time	Business required to have permit; regulated by Planning and Building & Public Works	\$40.00	Permit	Fee
Secondhand Dealer - initial/annual	Secondhand dealers are charged for a background check and inspection of retail property to conduct business.	\$233.00	Permit	Fee
Selling Club - annual	Business is charged for an investigation to ensure compliance.	\$464.00	Permit	Fee
Selling Club - initial	Business is charged for a background check to conduct their business.	\$157.00	Permit	Fee
Sidewalk Sale	Business associations are charged a permit fee to hold a sidewalk sale event.	\$46.00	Event	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
BUSINESS LICENSE AND PERMIT FEES				
Smoking Lounge Permit	Ongoing Compliance and Investigation of facility and owner	\$352.00	Permit	Fee
Social Club - annual	Private club organizations are charged for periodic investigations to determine compliance.	\$440.00	Permit	Fee
Social Club, all - initial	Private club organizations are charged for an investigation of applicant and location.	\$1,030.00	Permit	Fee
Social Club, non-profit - annual	Private club organizations are charged for a periodic investigations to determine compliance.	\$157.00	Permit	Fee
Swap Meets - initial/annual	Applicants are charged for an inspection of property after license is issued.	\$151.00	Permit	Fee
Vehicle for Hire - annual	Requires new application for revocable permit each year.	\$391.00	Permit	Fee
Vehicle for Hire - initial	Requires new application for revocable permit each year; initial permit requires Council approval.	\$853.00	Permit	Fee
Vendor Cart Program Permit	Regulatory fee for processing a vendor cart application and issue of a permit for carts that are located in the Downtown Redevelopment Project area.	\$393.00	Permit	Fee
MISCELLANEOUS FEES				
Appeal Filing Fee (City Council)	An applicant for a business permit whose application for such permit has been denied can appeal to the Council.	\$1,631.00	Appeal	Fee
Appeal Filing Fee (Appeal Filing Fee)	Appeal business classification or tax to Director of Financial Management.	\$547.00	Appeal	Fee
Application Fee for Tax Clearance Certificate	Hotel owners request tax clearance for sale of hotel.	\$40.00	Certificate	Fee
Duplicate Decal	Replace decal for vehicle-for-hire.	\$26.00	Decal	Fee
Duplicate License/Permit	Replace business license or permit.	\$46.00	Permit	Fee
Endorsement of Change of Address	Record change of address and reissue business license	\$46.00	Endorsement	Fee
Endorsement of change of business structure	Record change of business structure. Adding partners, incorporation, etc. and reissue business license	\$46.00	Endorsement	Fee
Notification Fee (Hearing)	Mail hearing notices to property owners and residents within 300 feet of business.	\$4.60	Label	Fee
Printed Copy of Weekly New Business List	Sold at business license counter	\$4.00	Copy	Fee
Printed Copy of Monthly New Business List	Sold at business license counter	\$12.00	Copy	Fee
Printed Copy of Computer Screen Print	Sold at business license counter	\$0.22	Page	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
BUSINESS LICENSE AND PERMIT FEES				
Returned Check Charge	See Citywide Fees			Penalty
Special Events - Promoter Field Licensing	Promoter Administrative fee charged for vendor in-field, non business license compliance. Booth(s) and ride(s).	\$33.00	Violation	Penalty
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).	\$36.00	Violation	Penalty
DDED Noise Study Exemption Request - FM	Business Services review of Noise Study Exemption Request in the Downtown Dining District (Financial Management)	\$609.00	Request	Fee
DDED Noise Study Exemption Appeal - FM	Business Services review of request to appeal Noise Study Exemption Request decision for the Downtown Dining District (Financial Management)	\$541.00	Appeal	Fee
TOT FEES				
Deposit for Audit Charges for TOT Tax Clearance Certificate (refundable)	Hotel owner requests tax clearance for sale of hotel.	\$772.00	Certificate	Fee
Cost of Audit for TOT Clearance Certificate (Credited against the above TOT Refundable Deposit)	Hotel owner requests tax clearance for sale of hotel.	\$157.00	Hour	Fee
Cost of Audit for TOT Underpayments, Maximum Audit Reimbursement \$1,500	Pursuant to LBMC 3.64.110 for more than 10% underpayment of taxes.	\$157.00	Hour	Penalty
MEDICAL MARIJUANA COLLECTIVE				
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.	\$54.00	Day	Penalty
CITY TREASURER				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
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	Penalty
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	\$1,990 per subdivision tract map plus \$37.75 per parcel, plus \$40 County recording fee. \$970 flat fee for 4 or less parcels.	5 or more parcels	Fee
Duplicate Paycheck Administrative Fee	Employees reimburse the City for cost incurred to issue replacement paychecks including bank service charges	\$28.80	Replacement Check	Fee
FINANCIAL SERVICES FEES				
LATE CHARGES				
Late Charge - Ambulance Transport and/or Treatment	A bill, account or other amount is subject to a late charge if the customer's 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	Penalty
Late Charge - Property Damage Claim	A bill, account or other amount is subject to a late charge if the customer's 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	Penalty
Late Charge - False Alarm	A bill, account or other amount is subject to a late charge if the customer's payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	25% and 10% thereafter	Of the total amount owed and unpaid	Penalty
FALSE ALARM FEES				
Second False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the second false alarm in any twelve-month period.	\$154.00	False Alarm	Penalty
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.	\$188.00	False Alarm	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
FALSE ALARM FEES				
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.	\$229.00	False Alarm	Penalty
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.	\$394.00	False Alarm	Penalty
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.	\$535.00	False Alarm	Penalty
MISCELLANEOUS FEES				
Application and Order for Appearance and Examination	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$40.00	Civil Process Action	Fee
Bank Garnishment (Writ of Execution)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$40.00	Civil Process Action	Fee
Business Seizure (Writ of Attachment)	Sheriff's levy fee, paid by advance by the City and added to the money judgment.	\$300	Civil Process Action	Fee
Claim and Delivery (Writ of Possession)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$300+	Civil Process Action	Fee
Earnings Withholding Order	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$35.00	Civil Process Action	Fee
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	Penalty
Keeper 8-Hour (Writ of Attachment)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$300	Civil Process Action	Fee
Registered Process Server Fee	Service of Court Summons and Petition. The direct cost for process service is determined by the City and County of service and varies accordingly.	Actual Cost (based on City and County of Service)	Service	Fee
Treble Damages	Any person who passes a check on insufficient funds shall be liable to the City for damages equal to triple 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	Penalty
Writ Fee	The statutory fee for issuance of a writ.	\$40	Writ Fee	Fee
Abstract of Judgement	File lien to Los Angeles and/or Orange County Recorders Office.	\$40	Abstract	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
FLEET BUREAU				
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.	10.90%	Accident	Fee
Fuel Surcharge - General Fuels	Overhead recovery when fuel is sold to the public (generally emergencies only). Covers fuel system operations and staffing in addition to actual cost for unleaded, diesel, and aviation fuels.	\$0.55	Gallon	Fee
Fuel Surcharge - LNG	Fuel system operations and fuel system administrative overhead costs assessed in addition to actual cost for LNG (Liquefied Natural Gas) fuel.	\$0.70	Gallon	Fee
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.	\$274.00	Inspection	Fee
Inspection - Medical Transport (Non-Emergency)	Annual inspection of non-emergency medical transportation vehicles as required for annual renewal of Vehicle for Hire business permit.	\$157.00	Inspection	Fee
Inspection - Taxi Cab	Annual inspection of taxi cabs as required for annual renewal of Vehicle for Hire business permit.	\$157.00	Inspection	Fee
Inspection - Tow Truck: Heavy Class	Inspection of tow trucks weighing more than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$460.00	Inspection	Fee
Inspection - Tow Truck: Light Class	Inspection of tow trucks weighing less than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$274.00	Inspection	Fee
Inspection/Test - Brake System -Dyno Method	Inspect and test brakes using the Dyno machine method.	\$157.00	Inspection	Fee
Particulate Trap Cleaning	Cleaning of particulate traps required for heavy duty vehicle diesel emission engines.	\$239.00	Core	Fee
Smog Check	Vehicle emissions check per DMV registration requirements for other governmental agencies.	\$90.00	Procedure	Fee
TOWING SERVICE				
Basic Tow Rate - Light Class: Vehicles <= 9,000 lbs. GVWR	Basic tow for motorcycles, vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 lbs. or less.	\$233.00	Minimum charge; prorated after 1st hour	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
TOWING SERVICE				
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.	\$318.00	Minimum charge; prorated after 1st hour	Fee
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.	\$424.00	Minimum charge; prorated after 1st hour	Fee
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.	\$116.00	Minimum charge; prorated after 1st hour	Fee
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.	\$130.00	Minimum charge; prorated after 1st hour	Fee
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.	\$346.00	Minimum charge; prorated after 1st hour	Fee
Mileage Outside The City	When the tow truck is required to travel outside the City limits. Fee must be in whole dollars.	\$8.00	Mile	Fee
Scheduled Delivery Tow	Delivery of a vehicle from a storage facility to another location; scheduled in advance.	\$119.00	Minimum charge; prorated after 1st hour	Fee
15 Day Lien	Filing lien sale request document with DMV and document preparation after receipt of approval of DMV approval of lien sale request and authorization for the sale of the vehicle. Fee established by California Civil Code 3074.	\$70	Vehicle	Fee
30 Day Lien	Filing lien sale request document with DMV and document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. Fee established by California Civil Code 3074.	\$70	Vehicle	Fee
90 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee) Fee established by California Civil Code 3074.	\$50	Vehicle	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
TOWING SERVICE				
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) Fee established by California Civil Code 3074.	\$50	Vehicle	Fee
AUCTION PROCESS				
Vehicle Release Fee	Vehicle release processing fee	\$56.00	per vehicle	Fee
Vehicle Title Processing Fee	Fee to process titles to vehicles voluntarily surrendered by their owners	\$40.00	Vehicle surrendered without DMV title	Fee
Key Return Fee	Purchase of existing keys for vehicles sold at lien sale auctions.	\$42 per existing key	One key per vehicle	Fee
Standard Key Production Fee	Create standard keys for vehicles sold at lien sale auctions, or in other instances where vehicle keys have been lost or misplaced.	\$89 per standard key	One (standard) vehicle key	Fee
Electronic Key Production Fee	Create electronic keys for vehicles sold at lien sale auctions, or in other instances where electronic vehicle keys have been lost or misplaced.	\$228 per key	One electronic key per vehicle	Fee
Duplicate Lien Sale Documents	Customer requested Lien Sale registration document package replacement.	\$93.00	Vehicle	Fee
Bidder Card Fee	Per vehicle bidder fee	\$34.00	Card	Fee
Lost Bidder Card Fee	Customer fails to return assigned auction Bidder Card.	\$10.00	Vehicle	Fee
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.	\$801.00	Vehicle	Fee
Archive Files Research	Retrieval of Towing / Lien from storage.	\$40.00	Vehicle	Fee
SECURED STORAGE				
Vehicle Storage - Standard: 20 feet long or less.	Storage of vehicles measuring 20 feet long or less.	\$76.00	Day	Rent
Vehicle Storage - Large: 21 Feet or more.	Storage of vehicles measuring 21 feet or longer.	\$94.00	Day	Rent
Motorcycle Storage	Storage of motorcycles.	\$46.00	Day	Rent
TOWING MISCELLANEOUS FEES				
Hazardous Materials	Disposal of hazardous waste collected by tow driver. (Usually spilled fuel or oil.)	\$87.00	Vehicle	Fee
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.	\$103.00	Hour	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT				
Fee Name	Description	Fee	Per	Type
TOWING MISCELLANEOUS FEES				
After Hours Vehicle / Property Release	Release of a vehicle or property out of the storage yard after posted business hours.	\$116.00	Vehicle	Fee
Impounding Agency Administrative Fee	Covers administrative costs and labor involved in inspecting and reporting condition of vehicles towed.	\$42.00	Vehicle	Fee
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.	\$28.00	Record	Fee
Police Release - Unlicensed Driver	Covers police investigation and labor when an unlicensed driver's vehicle is impounded.	\$136.00	Vehicle	Fee
Parking Citation Processing Fee	Reimbursement of administrative costs to process parking citation payments at Towing & Lien Sales	\$18.00	Transaction	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Underground Storage Tank Inspection (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.	\$310 + \$220 per each additional tank	Tank	Fee
Underground Storage Tank Piping Inspection (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.	\$415 Permit	Permit	Fee
Underground Storage Tank Monitoring Wells Inspection (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Installation or removal.	\$415 + \$205 per each additional well	Well	Fee
Aboveground Storage Tanks - Installation, Repair, Removal or Approved Abandonment Inspection	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Installation, removal or approved abandonment.	\$139 + \$70 per additional tank	Tank	Fee
Aboveground Storage Tank Piping Inspection	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.	\$210 per first 100 feet of piping + \$55 per 100 feet of piping over 100 feet	Application	Fee
Processing/Refining To Each Cracking Tower Inspection	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$310.00	Permit	Fee
Aboveground Storage Tank Annual Permit -1,320-9,999 aggregate per site or TIUGA Area (CUPA)	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of aboveground storage tanks 1,320 - 9,999 aggregate gallons per site.	\$183.67 per site/aggregate gallons	Site	Fee
Aboveground Storage Tank Annual Permit - 10,000-100,000 aggregate gallons per site (CUPA)	Annual Permit Fee Charged by Health Department to business owner for inspection of aboveground storage tanks 10,000 - 100,000 aggregate gallons per site.	\$811 per site/aggregate gallons	Site	Fee
Aboveground Storage Tank Annual Permit - 100,001-1,000,000 aggregate gallons per site (CUPA)	Annual Permit Fee Charged by Health Department to business owner for inspection of aboveground storage tanks 100,001 - 1,000,000 aggregate gallons per site.	\$1,228 per site/aggregate gallons	Site	Fee
Aboveground Storage Tank Annual Permit - 1,000,001-10,000,000 aggregate gallons per site (CUPA)	Annual Permit Fee Charged by Health Department to business owner for inspection of aboveground storage tanks 1,000,001 - 10,000,000 aggregate gallons per site.	\$3,110 per site/aggregate gallons	Site	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Aboveground Storage Tank Annual Permit - 10,000,001-100,000,000 aggregate gallons per site (CUPA)	Annual Permit Fee Charged by Health Department to business owner for inspection of aboveground storage tanks 10,000,001-100,000,000 aggregate gallons per site.	\$3,800 per site/aggregate gallons	Site	Fee
Aboveground Storage Tank Annual Permit -100,000,001+ aggregate gallons per site (CUPA)	Annual Permit Fee Charged by Health Department to business owner for inspection of aboveground storage tanks 100,000,001 + aggregate gallons per site.	Charge fully allocated hourly rates for all staff involved + any outside costs	Site	Fee
High Pile Combustible Storage: 500-2,500 square feet	Business operators pay for the inspection of their operation.	\$488	Annual Permit	Fee
High Pile Combustible Storage: 2,501-12,000 square feet	Business operators pay for the inspection of their operation.	\$632	Annual Permit	Fee
High Pile Combustible Storage: 12,001-500,000 square feet	Business operators pay for the inspection of their operation.	\$775	Annual Permit	Fee
High Pile Combustible Storage: 500,001 +	Business operators pay for the inspection of their operation.	\$918	Annual Permit	Fee
Multi-family, hotels, motels, and condominiums with 11 to 50 units	Property owners/operators pay for the inspection of their building	\$95.00	Annual Permit	Fee
MEDICAL SERVICES				
BASE RATE				
First Responder Fee	The First Responder Fee fee is charged whenever a person is medically evaluated and/or treated by Fire Department first responders. This fee is separate from existing ambulance transport fees.	\$250	Patient that is medically evaluated and/or treated by Fire staff on a first responder unit	Fee
Advanced Life Support (ALS)	Transport patient with equipment and personnel at an advanced life support (ALS) level.	\$2,603	Patient Transport	Fee
Basic Life Support (BLS)	Transport patient with equipment and personnel at a basic life support (BLS) level.	\$1,738	Patient Transport	Fee
MILEAGE				
ALS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per ALS transport.	\$18.50	Mile or Fraction	Fee
BLS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per BLS transport.	\$18.50	Mile or Fraction	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
SPECIALIZED SERVICES				
ALS Ambulance Supplies	Medical supplies used during patient care	Cost +75%	Unit	Fee
BLS Ambulance Supplies	Medical supplies used during patient care	Cost +75%	Unit	Fee
Defibrillation	Cardiac treatment procedure	\$69	Patient	Fee
Intubation	Procedure to establish artificial airway	\$84	Patient	Fee
IV Insertion	Procedure to establish intravenous access	\$69	Patient	Fee
Oxygen	Administration of supplemental oxygen	\$76	Patient	Fee
Extra Attendant	Additional staff required in provision of patient care.	\$69	Attendant	Fee
EKG Monitoring	Monitors the activity of the heart	\$36.95	Patient	Fee
Advanced EKG Monitoring	Patients who receive both EKG and Advanced EKG monitoring will be charged one fee.	\$55	Patient	Fee
Pulse Oximeter	Measures blood oxygen	\$103	Patient	Fee
Cardiopulmonary Resuscitation (CPR), Advanced Cardiac Life Support (ACLS), Pediatric Advanced Life Support (PALS) and other Emergency Medical Services (EMS) related Training	Classes in CPR, ACLS, PALS or other EMS related training	\$49.55 to \$314	Person	Fee
Continuous Positive Airway Pressure (CPAP) Treatment		\$190	Treatment	Fee
Capnography	Measures end-tidal carbon dioxide	\$100	Treatment	Fee
Childbirth	Procedure to deliver and care for newborn baby	\$56	Incident	Fee
Spinal Immobilization	Procedure to stabilize spine	\$113	Incident	Fee
Traction Splint	Procedure to stabilize femur fracture	\$103	Incident	Fee
Cardioversion	Cardiac treatment procedure	\$68	Treatment	Fee
Transcutaneous Pacing	Cardiac Treatment Procedure	\$68	Treatment	Fee
Intraosseous IV	Procedure to establish intravenous access	\$226	Treatment	Fee
King Airway	Procedure to establish artificial airway	\$159	Treatment	Fee
MEDICATION				
Medications and IV Solutions	Medications and/or intravenous solutions administered to patient during treatment.	Cost +75%	Unit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES				
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.	\$630	Application	Fee
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.	\$620.00	Application	Fee
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.	\$620	Application	Fee
Underground Fire Protection Piping	Underground Fire Protection Piping	\$483	Application	Fee
Smoke Control System Review and Inspection	Smoke Control System Review and Inspection	\$3,049	Application	Fee
FLAMMABLE AND OTHER HAZARDOUS LIQUID STORAGE TANKS				
Underground Storage Tank Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Underground storage tanks - installation, repair, removal or approved abandonment, first tank.	\$1,245 + \$415 per add'l tank	Application	Fee
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.	\$830.00	Application	Fee
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.	\$415 + \$205 per add'l well	Application	Fee
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.	\$620 + \$415 per add'l tank	Application	Fee
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.	\$415 + \$105 per 100ft piping	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
FLAMMABLE AND OTHER HAZARDOUS LIQUID STORAGE TANKS				
Processing/Refining To Each Cracking Tower Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$1035	Application	Fee
MISCELLANEOUS				
Code Alternate Review & Comment	Code Alternate Review & Comment	\$969	Application	Fee
Off Hour Inspections	Inspections performed off normal hours - 2 hour minimum	\$168	Hour, minimum billing 2 hours	Fee
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.	Charge the fully allocated hourly rates for all personnel involved plus any outside costs	Hour, minimum billing 1 hour	Fee
Plan review of revisions to originally approved plans with supervisor approval. (CUPA)	Plan review of revisions to originally approved plans with supervisor approval.	Charge the fully allocated hourly rates for all personnel involved plus any outside costs	Hour, minimum billing 1 hour	Fee
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.	150% of the plan check fee	Hour, minimum billing 2 hours	Fee
Off-Hour Inspections (CUPA)	Inspections performed off normal work hours - 2 hr minimum	Charge the fully allocated hourly overtime rates for all personnel involved plus any outside costs with a 2 hour minimum.	Hour, minimum billing 2 hours	Fee
SURCHARGES				
Technology Surcharge	Surcharge to fund the continued upgrade and maintenance of technology	The total of 6.2% of each fee imposed or authorized by the provisions of Title 18 of the Municipal Code.	Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
ANNUAL FIRE PERMITS				
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.	\$430	Annual Permit	Fee
Tire recapping or rebuilding plant	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Waste Handling - automobile wrecking yards, junk yards or waste material handling plants	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Cellulose nitrate: Plastics (Pyroxiin) – storage and/or manufacturing of Cellulose nitrate motion picture film	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Combustible fibers or material storage and/or handling, over 100 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
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.	\$320	Annual Permit	Fee
Compressed gases - Non-flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Compressed gases - Flammable 200 to 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$320	Annual Permit	Fee
Compressed gases - Flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Cryogenic fluids - storage, handling, and/or use - see CFC Table 105.6.10	Owners/Tenants pay for the inspection of their operation.	\$430	Annual Permit	Fee
Explosives, Including fireworks and pyrotechnic devices – possession, storage, and/or transportation	Owners/Tenants pay for the inspection of their operation.	\$645	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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.	\$430	Annual Permit	Fee
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.	\$1,012	Annual Permit	Fee
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.	\$430	Annual Permit	Fee
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.	\$553	Annual Permit	Fee
Operate tank vehicles, equipment, terminals, refineries, distilleries, and similar facilities.	Owners/Tenants pay for the inspection of their operation.	\$645	Annual Permit	Fee
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.	\$645	Annual Permit	Fee
Garages-motor vehicle repair	Owners/Tenants pay for the inspection of their operation.	\$488	Annual Permit	Fee
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.	\$313	Annual Permit	Fee
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.	\$313	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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.	\$488	Annual Permit	Fee
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.	\$488	Annual Permit	Fee
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.	\$385	Annual Permit	Fee
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.	\$385	Annual Permit	Fee
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.	\$385	Annual Permit	Fee
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.	\$385	Annual Permit	Fee
Haz Mats– Flammable Materials - storage, transport onsite, use, handle, dispense more than, 100 lbs	Owners/Tenants pay for the inspection of their operation.	\$385	Annual Permit	Fee
Liquid gases – storage, handling and/or transportation in a container, tank or tank vehicle	Owners/Tenants pay for the inspection of their operation.	\$505	Annual Permit	Fee
Combustible dust producing operations - coal, feed mill, or other operations producing combustible dusts.	Owners/Tenants pay for the inspection of their operation.	\$488	Annual Permit	Fee
Industrial Ovens – operation of	Owners/Tenants pay for the inspection of their operation.	\$488	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
A-1 Occupancies - 2,000 and more occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship. Assembly includes a stage.	\$1,413	Annual Permit	Fee
A-1 Occupancies - 1,000 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$1,340	Annual Permit	Fee
A-2 Occupancies - 50-299 occupants	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship. Assembly includes a stage.	\$645 per annual permit	Annual Permit	Fee
A-2.1 Occupancies - A-2 Occupancies 299+ occupants	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$855	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
A-2.1 Occupancies - 300 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$745	Annual Permit	Fee
A-3 Occupancies - 50 to 299 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$622	Annual Permit	Fee
Mechanical refrigeration operation	Business operators pay for the inspection of their operation.	\$417	Annual Permit	Fee
Airports, heliports and helistops	Business operators pay for the inspection of their operation.	\$632	Annual Permit	Fee
Rifle ranges	Business operators pay for the inspection of their operation.	\$417	Annual Permit	Fee
Aviation Facilities – servicing and repairing of aircraft, fueling stations and aircraft re-fuelers	Business operators pay for the inspection of their operation.	\$783	Annual Permit	Fee
High-rise Buildings – buildings over 75 feet in height (fully fire sprinklered)	Business operators pay for the inspection of their operation.	\$1,977	Annual Permit	Fee
Dry Cleaning plants using hazardous, toxic and/or flammable liquids	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Lumber yards - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Malls, covered	Business operators pay for the inspection of their operation.	\$847	Annual Permit	Fee
Aircraft Fueling / Service Station (CUPA)	Business operators pay for the inspection of their operation.	\$535	Annual Permit	Fee
Auto Fueling / Service Station (CUPA)	Business operators pay for the inspection of their operation.	\$830.00	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Candles & Open Flames	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Commercial Rubbish – Handling Operation	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Marine Fueling / Service Station (CUPA)	Business operators pay for the inspection of their operation.	\$511	Annual Permit	Fee
Natural Gasoline Plant	Business operators pay for the inspection of their operation.	\$1,720	Annual Permit	Fee
OTHER ANNUAL FIRE PERMITS				
Organic Coating	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Paint, Coating or other Surface Finish	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Roofing Kettle	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Welding and Cutting Operations	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Level 2 or 3 aerosol products in excess of 500 pounds.	Business operators pay for the inspection of their operation.	\$313	Annual Permit	Fee
Amusement buildings	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Hazardous production materials facilities	Business operators pay for the inspection of their operation.	\$488	Annual Permit	Fee
Hot work operations	Business operators pay for the inspection of their operation.	\$313	Annual Permit	Fee
Woodworking plants - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
Magnesium - to melt, cast, heat treat or grind more than 10 pounds	Business operators pay for the inspection of their operation.	\$313	Annual Permit	Fee
Miscellaneous combustible storage - store miscellaneous combustibles in a building or on a premise in excess of 2500 cubic feet.	Business operators pay for the inspection of their operation.	\$313	Annual Permit	Fee
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.	\$313	Annual Permit	Fee
Wood products -	Business operators pay for the inspection of their operation. Store chips, hogged material, lumber or plywood in excess of 200 cu. Ft.	\$313	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Battery system - Lead acid battery systems having a liquid capacity greater than 50 gallons	Property owners pay for the inspection of their building.	\$385	Annual Permit	Fee
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.	\$313	Annual Permit	Fee
Radioactive material - Storage or handling of radioactive material	Business operators pay for the inspection of their operation.	\$313	Annual Permit	Fee
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.	\$1,413	Annual Permit	Fee
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.	\$488	Annual Permit	Fee
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.	\$855	Annual Permit	Fee
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.	\$855	Annual Permit	Fee
A-4 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for the viewing of indoor sporting events and activities.	\$1290	Annual Permit	Fee
A-5 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for participation in or viewing of outdoor activities.	\$860	Annual Permit	Fee
E Occupancy	Business operators pay for the inspection of their operation.	\$488	Annual Permit	Fee
E (daycare) Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
I-1 Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
I-2 Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
I-2.1 Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
I-3 Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee
I-4 Occupancy	Business operators pay for the inspection of their operation.	\$430	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
R-2.1 Occupancy	Business owners pay for the inspection of their operation	\$430	Annual Permit	Fee
R-4 Occupancy	Business operators pay for the inspection of their operations	\$430	Annual Permit	Fee
Cannabis Dispensary Facility Permit	Property owners/operators pay for the inspection of their facility	\$419	Annual Permit	Fee
Cannabis Cultivation Facility Permit	Property owners/operators pay for the inspection of their facility	\$747	Annual Permit	Fee
Cannabis Manufacturing Facility Permit	Property owners/operators pay for the inspection of their facility	\$1,048	Annual Permit	Fee
Cannabis Testing Facility Permit	Property owners/operators pay for the inspection of their facility	\$355	Annual Permit	Fee
Cannabis Distribution Facility Permit	Property owners/operators pay for the inspection of their facility	\$530	Annual Permit	Fee
Late Payment Penalty	Fee Charged by Fire Department for Late Payment on Fire Permit	30% of original fee	Permit	Penalty
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	Penalty
FIRE SPRINKLER RETROFIT ALTERNATIVE PERMITS				
Multi-family, hotels, motels, and condominiums with 51 to 100 units	Property owners/operators pay for the inspection of their building	\$285	Building	Fee
Multi-family, hotels, motels, and condominiums with 101 to 200 units	Property owners/operators pay for the inspection of their building	\$315	Building	Fee
Multi-family, hotels, motels, and condominiums with 201 units and greater	Property owners/operators pay for the inspection of their building	\$379	Building	Fee
High-rise buildings (75ft and higher)	Property owners/operators pay for the inspection of their building	\$2595	Building	Fee
1st Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	\$0	Reinspection	Fee
2nd Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	150% of permit fee	Reinspection	Fee
3rd and each subsequent Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	200% of permit fee	Reinspection	Fee
MULTI-FAMILY RESIDENTIAL INSPECTION PERMIT				
Multi-family residential property and condominiums with 3 to 10 units	Property owners/operators pay for the inspection of their building	\$95	Building	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
MULTI-FAMILY RESIDENTIAL INSPECTION PERMIT				
Multi-family residential property and condominiums with 11 to 50 units	Property owners/operators pay for the inspection of their building	\$159	Building	Fee
Multi-family residential property and condominiums with 51 to 100 units	Property owners/operators pay for the inspection of their building	\$198	Building	Fee
Multi-family residential property and condominiums with 101 to 200 units	Property owners/operators pay for the inspection of their building	\$243	Building	Fee
Multi-family residential property and condominiums with 201 units and greater	Property owners/operators pay for the inspection of their building	\$315	Building	Fee
Hotels/Motels with 3 to 10 units	Property owners/operators pay for the inspection of their building	\$190	Building	Fee
Hotels/Motels with 11 to 50 units	Property owners/operators pay for the inspection of their building	\$285	Building	Fee
Hotels/Motels with 51 to 100 units	Property owners/operators pay for the inspection of their building	\$380	Building	Fee
Hotels/Motels with 101 to 200 units	Property owners/operators pay for the inspection of their building	\$475	Building	Fee
1st Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	\$0	Reinspection	Fee
2nd Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	150% of the permit fee	Reinspection	Fee
3rd and each subsequent Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	200% of the permit fee	Reinspection	Fee
SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS				
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.	\$625	Event	Fee
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.	\$745	Event	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. Less than 30,000 sq. ft. or an occupant load of less than 2,000 whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$410	Event	Fee
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 30,000 to 60,000 sq. ft. or an occupant load of 2,001 to 4,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$458	Event	Fee
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 60,001 to 90,000 sq. ft. or an occupant load of 4,001 to 6,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$520	Event	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 90,001 to 120,000 sq. ft. or an occupant load of 6,001 to 8,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$625	Event	Fee
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 120,001 to 150,000 sq. ft. or an occupant load of 8,001 to 10,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$745	Event	Fee
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. Over 150,000 sq. ft. or an occupant load of over 10,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$925	Event	Fee
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.	\$410	Event	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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.	\$520	Event	Fee
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.	\$700	Event	Fee
Bowling pin or alley refinishing	Business operators pay for the inspection of their operation.	\$445	Event	Fee
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.	\$410	Event	Fee
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.	\$502	Event	Fee
Floor Finishing	Business operators pay for the inspection of their operation.	\$455	Event	Fee
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.	\$455	Event	Fee
Open burning	Business operators pay for the inspection of their operation.	\$570	Event	Fee
Recreational fire	Business operators pay for the inspection of their operation.	\$410	Event	Fee
Tanks out of service - To place out of service an underground tank (CUPA)	Business operators pay for the inspection of their operation.	\$623	Event	Fee
Tanks out of service - To place out of service an aboveground tank	Business operators pay for the inspection of their operation.	\$643	Event	Fee
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.	\$113	Event	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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.	\$225	Event	Fee
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.	\$410	Event	Fee
Pyrotechnical Special Effects Material use and handling	Business operators pay for the inspection of their operation.	\$255	Event	Fee
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.	\$400	Event	Fee
Carnival and Fairs	Business operators pay for the inspection of their operation.	\$410	Annual Permit	Fee
MISCELLANEOUS PERMITS AND FEES				
Copies of medical documents via subpoena.	Individuals or companies pay for hard copies of reports or documents. This fee applies specifically to medical reports or documents requested via subpoena. Conforms to California State Evidence Code.	\$0.10	Page	Fee
Reinspection - 1st Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	\$0	Reinspection	Fee
Reinspection - 2nd Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	\$262	Reinspection	Fee
Reinspection - 3rd and each subsequent Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	\$519	Reinspection	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
1st Reinspection - Non Compliance with Code Enforcement for occupancies / uses not required to obtain an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	\$0	Reinspection	Fee
2nd Reinspection - Non Compliance with Code Enforcement for occupancies / uses not required to obtain an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	\$262	Reinspection	Fee
3rd and each subsequent Reinspection - Non Compliance with Code Enforcement for occupancies / uses not required to obtain an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	\$519	Reinspection	Fee
1st Reinspection - Non Compliance with HazMat / BEP / UST / APSA (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat, BEP, UST and/or APSA inspection or failing to comply with violation notice.	\$0	Reinspection	Fee
2nd Reinspection - Non Compliance with HazMat / BEP / UST / APSA (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat, BEP, UST and/or APSA inspection or failing to comply with violation notice.	150% of the permit fee	Reinspection	Fee
3rd and each subsequent Reinspection - Non Compliance with HazMat / BEP / UST/ APSA (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat, BEP, UST and/or APSA inspection or failing to comply with violation notice.	200% of the permit fee	Reinspection	Fee
1st Reinspection - Non Compliance with Code Enforcement for occupancies / uses with an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	\$0	Reinspection	Fee
2nd Reinspection - Non Compliance with Code Enforcement for occupancies / uses with an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	150% of the permit fee	Reinspection	Fee
3rd and each subsequent Reinspection - Non Compliance with Code Enforcement for occupancies / uses with an operational fire permit	Owners/operators are assessed for failing to comply with violation notice	200% of the permit fee	Reinspection	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Stand-by Fire Safety Officer - Fire Prevention	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.	107	Hour, minimum billing of 4 hours	Fee
Stand-by Fire Safety Officer - 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.	103	Hour, minimum billing of 4 hours	Fee
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.	325	Hour, minimum billing of 4 hours	Fee
Stand-by Ambulance Operators and/or Lifeguards-NC - Basic First Aid	Event organizers/operators pay for fire personnel (Ambulance Operators and/or Lifeguards-NC) to be on stand-by to provide basic first aid.	41	Hour, minimum billing of 4 hours	Fee
Fire Prevention or Marine Safety spot check of event in lieu of Stand By FSO, as approved by the Fire Marshal	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.	130.00	Hour	Fee
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 \$505, 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	\$600	Event	Fee
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 \$44/day plus \$102.5/hour for each of 2 paramedics. Minimum billing of 4 hrs.	\$1,039 minimum, \$240 each addl hour	Hour, minimum billing of 4 hours	Fee
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 \$115/day plus \$101.25/hour for each of four crew members. Minimum billing of 4 hrs.	\$2,103 minimum, \$483 each addl hour	Hour, minimum billing of 4 hours	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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 \$170/day plus \$101.25/hour for each of four crew members. Minimum billing of 4 hrs.	\$2,165 minimum, \$489 each addl hour	Hour, minimum billing of 4 hours	Fee
Overnight Stay without fire watch 0 - 299 persons	Owners/operators pay for the fire and life safety inspection of an event.	\$293	Event	Fee
Rescue ambulance or Chief officer car	Event organizers/operators pay for apparatus/vehicle used for events under the supervision of a Fire Safety Officer ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$52	Daily Rate	Fee
Fire Engine or Mobile Command Unit	Event organizers/operators pay for apparatus/vehicle used for events under the supervision of a Fire Safety Officer ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$144	Daily Rate	Fee
Ladder Truck	Event organizers/operators pay for apparatus/vehicle used for events under the supervision of a Fire Safety Officer ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$200	Daily Rate	Fee
Lifeguard Rescue Boat	Event organizers/operators pay for apparatus/vehicle used for events under the supervision of a Fire Safety Officer ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$293	Daily Rate	Fee
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.	\$0.2	Page	Fee
Processing Fee	Processing of plans, permits, applications, etc	\$20	Application	Fee
Business License Inspection	To conduct a business license inspection	\$195	Inspection	Fee
Junior Lifeguard Program Fee	Parents or guardians of youth pay for them to attend the summer program.	\$555	Participant	Fee
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	Fee
Residential Care Preinspection Fee - 25 or fewer persons	Preinspection of a residential care facility with 25 or fewer persons	\$310	Inspection	Fee
Residential Care Preinspection Fee - 26 or more persons	Preinspection of a residential care facility with 26 or more persons	\$465	Inspection	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Fire clearance required by Federal, State or any other govt. agency - B Occupancy	Business operators pay for the inspection of their operation.	\$430	Inspection	Fee
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	Fee
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.	\$430	Inspection	Fee
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.	\$430	Inspection	Fee
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.	\$703	Inspection	Fee
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.	\$847	Inspection	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Fire clearance required by Federal , State or any other govt agency - I-1 & I-2.1 Occupancy – Hospitals, Healthcare facility for outpatient medical care that render the person incapable of unassisted self preservation of more than 5 such patients.	Business operators pay for the inspection of their operation.	\$847	Inspection	Fee
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.	\$430	Inspection	Fee
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.	\$430	Inspection	Fee
Fire clearance required by Federal, State or any other govt agency - R-2.1 Occupancy – Residentially based 24 hour care facility where because of age, mental disability, or other reasons live in a supervised environment	Business operators pay for the inspection of their operation.	\$430	Inspection	Fee
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 pre-inspection of their operation.	\$430	Inspection	Fee
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 pre-inspection of their operation.	\$430	Inspection	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
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.	\$313	Event	Fee
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.	\$315.00	Inspection	Fee
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.	\$390.00	Inspection	Fee
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.	\$495.00	Inspection	Fee
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.)	\$525.00	Inspection	Fee
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.	Actual costs plus outside costs	Event	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
Vehicle Accident and Hazardous Material Release Response and Mitigation Fee	Fee will be charged to recover costs for emergency response to vehicle accidents with hazardous material releases; incidents with release of hazardous materials; mitigation activities at vehicle accidents and hazardous material releases, and may include, but not be limited to, stopping the flow of releasing materials, containing and absorbing released materials, removing debris from roadways, providing safety precautions for the protection of victims, responders and other motorists and pedestrians. Actual cost based on standardized rates (schedules available upon request) for specific services required. Minimum 1/2 hour charge. Additional charges based on 15-minute increments.	Actual costs plus any outside costs	Incident	Fee
Impounded Towing	Requested or required service will be charged to vessel owner.	Actual costs plus outside costs	Event	Fee
Impound	Requested or required service will be charged to vessel owner.	Actual costs plus outside costs	Event	Fee
Non-Emergency Dewatering Pump-Out	Requested or required service will be charged to vessel owner.	Actual costs plus outside costs	Event	Fee
Non-emergency Dive Operation	Requested or Required Service will be billed to vessel / vehicle owner. Marine Safety members requested for non-emergency dive ops: ie: lost/stolen property recovery, vehicle and/or trailer recovery from water.	Actual costs plus outside costs	Event	Fee
Containment Boom Deployment	Requested or Required Service will be billed to vessel owner. If a hazardous substance is released into the water, marine safety members will contain the substance with disposable boom material deployed on the water.	Actual costs plus outside costs	Event	Fee
FIRE DEPARTMENT TRAINING CENTER				
<p>All LBFD props used by outside entities will require a facility representative to be present during the entire training period at a cost of \$70 per hour. Live fire training staffing numbers will be determined by the Fire Control 3-B Instructor assigned to the class but could involve up to 17 members to fill all safety positions. 1/2 day is either the period between 0800 and 1230 or 1230 to 1630. Any use that covers both periods will be considered a full day. A classroom session is any period up to an 8 hour use. Any period beyond 8 hours will be considered 2 sessions. Classes conducted after regular business hours or when staff is otherwise committed will require a facility representative to be present. UASI member agencies shall not incur a fee for use of UASI purchased props noted by an asterisk (*), but will be responsible for staff and material fees.</p>				
PROPS				
LIVE FIRE PROPS				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
PROPS				
Training Tower, or Multi-Purpose Burn Building Prop*, or Flashover Container	Use of Fire Department Prop	\$345 plus Staff (at \$83/hr for each staff person) and materials	1/2 day or up to 4 hours	Rent
Training Tower, or Multi-Purpose Burn Building Prop*, or Flashover Container	Use of Fire Department Prop	\$473 plus Staff (at \$83/hr for each staff person) and materials	1 day or up to 8 hours	Rent
Old 306 Tanker Trailer with Burn Pan	Use of Fire Department Prop	\$242	1/2 day or up to 4 hours	Rent
Old 306 Tanker Trailer with Burn Pan	Use of Fire Department Prop	\$345	1 day or up to 8 hours	Rent
Fire Extinguisher Training Area	Use of Fire Department Prop	\$113 plus Staff (at \$83/hr for each staff person) and materials	1/2 day or up to 4 hours	Rent
Fire Extinguisher Training Area	Use of Fire Department Prop	\$180 plus Staff (at \$83/hr for each staff person) and materials	1 day or up to 8 hours	Rent
VENTILATION OPERATIONS				
"Tooth" Motel - Above Ground High/Low Pitch Roof Prop, or Panelized Roof Prop, or Conventional Flat Roof, or Multi-Purpose Burn Building Roof Prop, or Adjustable Pitch Roof Prop, or Rolling Rafters Prop, or Foot/Body Position Prop	Use of Fire Department Prop	\$240 plus materials	1/2 day or up to 4 hours	Rent
"Tooth" Motel - Above Ground High/Low Pitch Roof Prop, or Panelized Roof Prop, or Conventional Flat Roof, or Multi-Purpose Burn Building Roof Prop, or Adjustable Pitch Roof Prop, or Rolling Rafters Prop, or Foot/Body Position Prop	Use of Fire Department Prop	\$345 plus materials	1 day or up to 8 hours	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
PROPS				
FORCIBLE ENTRY				
Window / Crime Bar Prop, or Hinge Prop ("Tooth"), or Security Door (Tower Roof), or Inward/Outward Swinging Door Prop, or Roll-Down Door Prop (At the "Tooth")	Use of Fire Department Prop	\$240 plus materials	1/2 day or up to 4 hours	Rent
Window / Crime Bar Prop, or Hinge Prop ("Tooth"), or Security Door (Tower Roof), or Inward/Outward Swinging Door Prop, or Roll-Down Door Prop (At the "Tooth")	Use of Fire Department Prop	\$345 plus materials	1 day or up to 8 hours	Rent
HAZ MAT PROPS				
Multi-Discipline Fitting Simulator*, or 306 Tanker Trailer Rollover Prop*, or Rail Tank Car Prop*, or Loading Dock Prop*	Use of Fire Department Prop	\$240	1/2 day or up to 4 hours	Rent
Multi-Discipline Fitting Simulator*, or 306 Tanker Trailer Rollover Prop*, or Rail Tank Car Prop*, or Loading Dock Prop*	Use of Fire Department Prop	\$345	1 day or up to 8 hours	Rent
USAR PROPS				
Outdoor Classroom / Shelter*	Use of Fire Department Prop	\$240	1/2 day or up to 4 hours	Rent
Outdoor Classroom / Shelter*	Use of Fire Department Prop	\$345	1 day or up to 8 hours	Rent
Confined Space Maze, or Streetscape Collapse Prop*, or USAR Heavy Lift Props*	Use of Fire Department Prop	\$242 plus materials	1/2 day or up to 4 hours	Rent
Confined Space Maze, or Streetscape Collapse Prop*, or USAR Heavy Lift Props*	Use of Fire Department Prop	\$345 plus materials	1 day or up to 8 hours	Rent
MISCELLANEOUS PROPS				
Drafting Pit	Use of Fire Department Prop	\$240	1/2 day or up to 4 hours	Rent
Drafting Pit	Use of Fire Department Prop	\$345	1 day or up to 8 hours	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE				
Fee Name	Description	Fee	Per	Type
PROPS				
Auto Extrication	Use of Fire Department Prop	\$345 plus materials	1/2 day or up to 4 hours	Rent
Auto Extrication	Use of Fire Department Prop	\$590 plus towing fees	1 day or up to 8 hours	Rent
FACILITIES AND CLASSROOMS				
FEES IN THIS CATEGORY EXCLUDE SPECIAL EVENT PERMITTED ACTIVITIES				
Entire Training Facility (includes both classrooms)	Use of Fire Department Facility	\$1,183 plus Staff (at \$82/hr for each staff person) and materials	1/2 day or up to 4 hours	Rent
Entire Training Facility (includes both classrooms)	Use of Fire Department Facility	\$1,774 plus Staff (at \$82/hr for each staff person) and materials	1 day or up to 8 hours	Rent
Training Classroom #1	Use of Fire Department Facility	\$240 per session	up to 8 hours	Rent
Training Classroom #2 (without video conference system) or Headquarters Classroom (without video conference system)	Use of Fire Department Facility	\$345 per session	up to 8 hours	Rent
Training Classroom #2 with use of video conference system or Headquarters Classroom with use of video conference system	Use of Fire Department Facility	\$473 per session	up to 8 hours	Rent
CLASSES				
Prevention Courses, Firefighting/Rescue Courses, Haz-Mat Courses, ICS Courses, ICS-All Risk Courses, Instructor Courses, Investigation Courses, Management Courses, Prevention Courses, Command Courses, Public Education Courses, Technical Rescue Courses, or other Fire Service related training	Classes in Fire Service related training	\$34.90 to \$705	person	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES

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

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

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

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

NOTE:

1. Any categories of service not listed above will be charged at a rate not to exceed the actual cost.
2. The City Health Officer, or designee, may waive any service fees where he/she determines a threat to the public health exists. Fee waiver shall be based upon financial need. Service fee waiver may be either total, or based on a sliding scale established by the Department of Health and Human Services.
3. The Department of Health and Human Services may increase or decrease public health vaccine and medication fees to respond to pricing changes.

II. VITAL STATISTICS

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

III. ENVIRONMENTAL HEALTH

Fees subject to change in accordance with regulatory agency requirements.

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
ENVIRONMENTAL HEALTH SERVICES				
FOOD PROGRAM FEES				
Charitable Non-Profit Food Facility Fee	Fee charged to charitable non-profit organization for annual health permit.	\$620	Annual Permit	Fee
Non-Profit Charitable Organization Temporary Food Stand - Prepackaged Food	Temporary Permit Fee Charged to a Non-Profit/Charitable Organization for Operating a Prepackaged Food Booth at a Special Event.	\$58	Each stand	Fee
Non-Profit/Charitable Organization Temporary Food Stand - Unpackaged Food	Temporary Permit Fee Charged to a Non-Profit/Charitable Organization for Operating a Unpackaged Food Booth at a Special Event.	\$75	Each stand	Fee
Non-Profit Charitable Organization Temporary Food Stand - Onsite Licensing Charge	Non-Profit Charitable Organization Charge for Licensing Onsite	\$0	Each stand	Fee
Non-Profit Charitable Organization Temporary Food Stand - Application Late Submittal Penalty	Non-Profit Charitable Organization Temporary Food Stand - Fee for Late Submittal of Application	\$0	Each stand	Penalty
Non-Profit/Charitable Organization/Community Event Organizer	Permit Fee is Charged to the Non-Profit/Charitable Organizer of a Special Event	\$103	Each event	Fee
Non-Profit/Charitable Organization/Community Event Organizer Application Late Submittal Penalty	Non-Profit/Charitable Organization Organizer Charge for Late Submittal of Application	\$0	Each	Penalty
Limited Service Charitable Feeding Operation Registration	Feeding Operation Organizer Charged to Register with Health Department to Operate a Charitable Feeding Service	\$113	Annual Registration	Fee
BED AND BREAKFAST				
PRHIP Bed & Breakfast	Property/Business Owner Charged for Annual Multi-Housing Habitability Permit	\$325	Annual Permit	Fee
RESTAURANT/BAR/TAVERN/SCHOOL KITCHEN/CATERER				
RESTAURANT/BAR/TAVERN WILL BE CATEGORIZED BY RISK CATEGORY. THE RISK ASSESSMENT WILL DETERMINE THE INSPECTION FREQUENCY BASED ON THE PUBLIC HEALTH RISK ASSOCIATED WITH THE FOOD PRODUCTS SERVED AND THE METHOD OF FOOD PREPARATION OF THE FOOD FACILITY. THE HIGHER RISK FACILITIES WILL REQUIRE ADDITIONAL INSPECTIONS.				
Restaurant: 0-10 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$805	Annual Permit	Fee
Restaurant: 0-10 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$943	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Restaurant: 11-30 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1040	Annual Permit	Fee
Restaurant: 11-30 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,243	Annual Permit	Fee
Restaurant: 31-60 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1160	Annual Permit	Fee
Restaurant: 31-60 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,363	Annual Permit	Fee
Restaurant: 61-100 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1340	Annual Permit	Fee
Restaurant: 61-100 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,543	Annual Permit	Fee
Restaurant: 101-150 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1455	Annual Permit	Fee
Restaurant: 101-150 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,648	Annual Permit	Fee
Restaurant: 151-200 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1465	Annual Permit	Fee
Restaurant: 151-200 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,668	Annual Permit	Fee
Restaurant: 201-400 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1500	Annual Permit	Fee
Restaurant: 201-400 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,718	Annual Permit	Fee
Restaurant: 401+ seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1635	Annual Permit	Fee
Restaurant: 401+ seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,838	Annual Permit	Fee
Bar/Tavern - Limited Food Preparation 0-30 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$765	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Bar/Tavern - Limited Food Preparation 0-30 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,025	Annual Permit	Fee
Bar/Tavern - Limited Food Preparation 31-60 seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1003	Annual Permit	Fee
Bar/Tavern - Limited Food Preparation 31-60 seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,222	Annual Permit	Fee
Bar/Tavern - Limited Food Preparation 61+ seats Risk Category 1 - Low Risk	Business Owner Charged for Annual Health Permit	\$1120	Annual Permit	Fee
Bar/Tavern - Limited Food Preparation 61+ seats Risk Category 2 - High Risk	Business Owner Charged for Annual Health Permit	\$1,343	Annual Permit	Fee
Public School Cafeteria Kitchen	Business Owner Charged for Annual Health Permit	\$178	Annual Permit	Fee
Public School Satellite/Kiosk Food Facility	Business Owner Charged for Annual Health Permit	\$118	Annual Permit	Fee
After-School Nutrition Program Site	Fee charged to non-profit after-school food distribution sites	\$116	Permit	Fee
Satellite/Kiosk Food Facility - Prepackaged Food	Business Owner Charged for Annual Health Permit	\$337	Annual Permit	Fee
Satellite/Kiosk Food Facility - Unpackaged Food 0-100 sq ft	Business Owner Charged for Annual Health Permit	\$565	Annual Permit	Fee
Satellite/Kiosk Food Facility - Unpackaged Food 101+ sq ft	Business Owner Charged for Annual Health Permit	\$655	Annual Permit	Fee
Caterer	Business Owner Charged for Annual Health Permit	\$1,285	Annual Permit	Fee
Host Facility	Business Owner Charged Annually for Operating as a Host Facility to a Licensed Food Business Operator	\$590	Annual Permit	Fee
LICENSED HEALTH CARE FACILITY KITCHENS				
Licensed Health Care Facility Kitchens - less than 60 beds	Business Owner Charged for Annual Health Permit	\$714	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Licensed Health Care Facility Kitchens - 60 - 100 beds	Business Owner Charged for Annual Health Permit	\$1,019	Annual Permit	Fee
Licensed Health Care Facility Kitchens - 101 to 150 beds	Business Owner Charged for Annual Health Permit	\$1,146	Annual Permit	Fee
Licensed Health Care Facility Kitchens - 151 to 200 beds	Business Owner Charged for Annual Health Permit	\$1,362	Annual Permit	Fee
Licensed Health Care Facility Kitchens - more than 200 beds	Business Owner Charged for Annual Health Permit	\$1,476	Annual Permit	Fee
PRIVATE SCHOOL KITCHENS				
Private School Kitchens - Prepackaged	Business Owner Charged for Annual Health Permit	\$205	Annual Permit	Fee
Private School Kitchens - Unpackaged	Business Owner Charged for Annual Health Permit	\$485	Annual Permit	Fee
FOOD MARKET RETAIL				
Micromarket <300 sq ft - Prepackaged food	Business Owner Charged Annually for Operating a Micromarket Selling Prepackaged Food from Self-Checkout Kiosks in Area Less Than 300 sq. ft.	\$333	Annual Permit	Fee
Food Market Retail: 25-50 sq ft - Prepackaged food	Business Owner Charged for Annual Health Permit	\$375	25-50 sq ft	Fee
Food Market Retail: 51-1999 sq ft - Prepackaged food	Business Owner Charged for Annual Health Permit	\$745	51-1,999 sq ft	Fee
Food Market Retail: 2000-5999 sq ft - Prepackaged food	Business Owner Charged for Annual Health Permit	\$915	2,000-5,999 sq ft	Fee
Food Market Retail: 6000 + sq ft - Prepackaged food	Business Owner Charged for Annual Health Permit	\$1055	6,000 + sq ft	Fee
Food Market Retail 51-1999 square feet - Food Preparation	Business Owner Charged for Annual Health Permit	\$1,033	51-1,999 sq ft	Fee
Food Market Retail: 2000-5999 sq ft - Food Preparation	Business Owner Charged for Annual Health Permit	\$1,227	2,000-5,999 sq ft	Fee
Food Market Retail: 6000 + sq ft - Food Preparation	Business Owner Charged for Annual Health Permit	\$1,565	6,000 + sq ft	Fee
FOOD MARKET WHOLESALE				
Food Market Wholesale 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,033	1-1,999 sq ft	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Food Market Wholesale 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$1,079	2,000-5,999 sq ft	Fee
Food Market Wholesale 6000 + sq ft	Business Owner Charged for Annual Health Permit	\$1,340	6,000 + sq ft	Fee
FOOD SERVICE CARTS				
Food Service Cart: w/o Plumbing	Business Owner Charged for Annual Health Permit	\$300	Annual Permit	Fee
Food Service Cart: w/ Plumbing	Business Owner Charged for Annual Health Permit	\$730	Annual Permit	Fee
Food Service Cart Water Resample	Business Owner Charged for Water Resampling fee	\$80	Per Resample	Fee
Food Service Cart Permit Reinstatement Fee	Business Owner Charged to Reinstate Health Permit	\$185	Each	Fee
Food Service Cart - Change of Licensing info	Business Owner Charged for License Change	\$41.65	Each	Fee
Mobile Support Unit	Business Owner Charged for Annual Health Permit	\$300	Annual Permit	Fee
Food Service Cart Missed Routine Inspection Penalty	Business Owner Charged for Penalty for missing scheduled inspection	\$41.65	Each	Penalty
FOOD SERVICE VEHICLES				
Vehicles: Food Retail / No preparation	Business Owner Charged for Annual Health Permit	\$455	Annual Permit	Fee
Vehicles: Mobile Food Preparation	Business Owner Charged for Annual Health Permit	\$960	Annual Permit	Fee
Mobile Food Prep - Water resample	Health Department charge for water resample	\$80	Resample	Fee
Mobile Food Prep\Food Retail - No Prep permit reinstatement fee	Business Owner Charged to reinstate health permit	\$185	Each	Fee
Mobile Food Prep\Food Retail - No Prep change of Licensing info	Business Owner Charged to change licensing info.	\$41.65	Each	Fee
Grocery Vehicle with refrigeration	Business Owner Charged for Annual Health Permit	\$495	Annual Permit	Fee
Tricycle Mobile Food	Business Owner Charged for Annual Health Permit	\$253	Annual Permit	Fee
Food Vehicle Missed Routine Inspection Penalty	Business Owner Charged for missing scheduled inspection	\$41.65	Each	Penalty
Food Warehouse <2,000 Sq. Ft.	Business Owner Charged for Annual Health Permit	\$473	Annual Permit	Fee
Food Warehouse > 2,000 sq. ft.	Business Owner Charged for Annual Health Permit	\$745	Annual Permit	Fee
Commissary 0-10 Mobile Food Facility	Business Owner Charged for Annual Health Permit	\$910	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Commissary 11-20 Mobile Food Facility	Business Owner Charged for Annual Health Permit	\$1,130	Annual Permit	Fee
Commissary Over 20 Mobile Food Facility	Business Owner Charged for Annual Health Permit	\$1,210	Annual Permit	Fee
RETAIL FOOD PROCESSOR				
Retail Food Processor: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,033	1-1,999 sq ft	Fee
Retail Food Processor: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$1,247	2,000-5,999 sq ft	Fee
Retail Food Processor: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$1,655	6,000+ sq ft	Fee
WHOLESALE FOOD PROCESSOR				
Wholesale Food Processor: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$2,075	1-1,999 sq ft	Fee
Wholesale Food Processor: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$2,385	2,000-5,999 sq ft	Fee
Wholesale Food Processor: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$3,305	6,000+ sq ft	Fee
TEMPORARY/SPECIAL EVENTS				
Temporary Food Facility - Certified Farmers Market (Prepackaged Food)	Annual Fee Charged to Business Owner for Operating a Food Booth at a Farmer's Market (Prepackaged Food)	\$263	Each Stand	Fee
Temporary Food Facility - Certified Farmers Market (Unpackaged Food)	Annual Permit Fee Charged to Business Owner for Operating a Food Booth at a Farmer's Market (Unpackaged Food)	\$470	Each Stand	Fee
Temporary Food Facility - Prepackaged Food with Unpackaged Samples	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$113	Each Stand	Fee
Temporary Food Facility - Unpackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$159	Each Stand	Fee
Temporary Food Facility - Prepackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$84	Each Stand	Fee
Temporary Food Facility - Seasonal (Prepackaged)	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Seasonal Event	\$255	Each Stand	Fee
Temporary Food Facility - Seasonal (Unpackaged)	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Seasonal Event	\$375	Each Stand	Fee
Temporary Food Facility - Onsite Licensing Charge	Business Owner Charged for licensing onsite.	\$34.70 + Application Fee	Each Stand	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Temporary Food Facility - Application Late Submittal Penalty	Business Owner Charged for late application submittal fee	\$53	Each Stand	Penalty
Community Event Organizer	Permit Fee is Charged to the Organizer of a Special Event	\$205	Each Event	Fee
Community Event Organizer Application Late Submittal Penalty	Event Organizer Charged for Temporary Health Permit	\$72	Each	Penalty
Farmer's Market Associated Event Organizer Annual Permit	Business Owner Charged Annually for Organizing a Farmer's Market Associated Event - Non-agricultural	\$690	Annual Permit	Fee
Farmer's Market Associated Event Organizer Quarterly Permit	Business Owner Charged Quarterly for Organizing a Farmer's Market Associated Event - Non-agricultural	\$210	Quarterly Permit	Fee
MISCELLANEOUS FOOD FEES				
Cottage Food: Application Fee	Fee charged to review submitted applications for Cottage Food Class A & B Operators	\$89	Per Application plus the fully allocated hourly rates for all personnel involved for	Fee
Cottage Food: Complaint Investigation	Fee to investigate complaints of cottage food license/permit violations	\$178	Per Investigation plus the fully allocated hourly rates for all personnel involved for any time over	Penalty
Cottage Food Consultation	Fee for Cottage Food Facility Consultation	\$185	Per Consultation plus the fully allocated hourly rates for all personnel involved for any	Fee
Cottage Food Operation Class A	Fee to cover administrative costs to review, process, track, and register Class A Cottage Food Operations.	\$83	Annual Registration	Fee
Cottage Food Operation Class B	Fee to cover administrative costs to review, process, track, inspect, and permit Class B Cottage Food Operations.	\$263	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Food Hawker -Annual Permit	Annual Fee Charged to Food Hawker	\$285	Per Hawker Annually	Fee
Food Hawker - Temporary Permit	Temporary Health Permit / Per Event	\$30.15	Per Hawker/Per Event	Fee
Senior Feeding Site	Annual Health Permit Fee Charged to Operators of Senior Feeding Sites	\$300	Per site	Fee
Repeat Violation Fee	Fee paid by business owner for violation previously corrected	\$170	per documented repeated violation	Penalty
Plan Revision Fee	Plan review after initial approval due to owner/contractor changes	\$265 paid by business owner for plan review due to changes after initial approval	Occurrence	Fee
Mobile Food/Food Cart Impound Fees	Business Owner Charged for impounding food cart.	\$330	Per Impound	Penalty
Mobile Food/Food Cart Impound Fees/Repeat	Business Owner Charged for repeat impounding food cart fee doubles with each occurrence for the same client	\$655	Per Repeat Impound / Occurrence/ Single client	Penalty
Vending Machines - Open Beverage	Annual Permit Fee Charged to Business Owner for Operation of Open Beverage Vending Machine	\$130	Annual Permit Each Machine	Fee
Vending Machines - Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine w/ Perishable Food	\$140	Annual Permit Each Machine	Fee
California Retail Food Code Booklet	Official State Food Code & Regulations	\$6	Each	Fee
Seasonal Food Vendor	Business Owner Charged for Annual Health Permit	\$330	Annual Permit	Fee
Food Demonstrator	Permit Fee Charged to Food Demonstrators Distributing Food within another Food Facility	\$225	Annual Permit	Fee
Open Air Barbecue	Business Owner Charged for Annual Health Permit	\$188	Annual Permit	Fee
Little League Snack Shack	Business Owner Charged for Annual Health Permit	\$273	Annual Permit	Fee
Food - Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$325	Each	Fee
Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each	Penalty
Add a Partner	Fee Charged by Health Department for Adding Partner onto the Permit	\$87	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
FOOD PROGRAM FEES				
Copy of official records	Copy per page	\$0.20	Per Page	Fee
Community Food Producer / Gleaner	Application Review Fee	\$123	Application Review	Fee
SOFT SERVE				
Dairy Soft Serve Ice Cream	Business Owner Charged for Annual Health Permit	\$436	Annual Permit	Fee
Dairy Soft Serve Ice Cream - Each Additional Unit	Testing Fee for Dairy Soft Serve Ice Cream Each Additional Unit	\$89	Additional Unit	Fee
Non-Dairy Soft Serve Ice Cream	Business Owner Charged for Annual Health Permit	\$436	Annual Permit	Fee
Non-Dairy Soft Serve Ice Cream - Each Additional Unit	Testing Fee for Non-Dairy Soft Serve Ice Cream Each Additional Unit	\$89	Additional Unit	Fee
Frozen Yogurt	Business Owner Charged for Annual Health Permit	\$445	Annual Permit	Fee
Frozen Yogurt - Each Additional Unit	Testing Fee for Frozen Yogurt Each Additional Unit	\$155	Additional Unit	Fee
Soft Serve State License Surcharge	State Surcharge for soft serve ice cream or yogurt	\$52.80	Annual Surcharge	Fee
SHARED FOOD FACILITY				
Shared Food Facility Owner/Operator (1-9,999 sq. ft.)	Business owner charged for Annual Health Permit	\$2,530	Annual Permit	Fee
Shared Food Facility Owner/Operator (10,000+ sq. ft.)	Business owner charged for Annual Health Permit	\$3,195	Annual Permit	Fee
Shared Food Facility Tenant	Tenant charged for Annual Health Permit	\$212	Annual Permit	Fee
CERTIFIED FARMERS MARKET				
Certified Farmers Market - 1-20 certified producers	Business Owner Charged for Annual Health Permit	\$575	1-20 Certified Producers	Fee
Certified Farmers Market - 21-35 certified producers	Business Owner Charged for Annual Health Permit	\$725	21-35 Certified Producers	Fee
Certified Farmers Market - 36+ certified producers	Business Owner Charged for Annual Health Permit	\$815	36+ Certified Producers	Fee
VECTOR CONTROL FEES				
Pigeon Keeper	Annual Permit Fee Charged by Health Department for Pigeon Keepers	\$76	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
VECTOR CONTROL FEES				
Private Stable	Annual Permit Fee Charged by Health Department to Private Horse Stable Owners	\$205	Annual Permit	Fee
Animal Keeper	Annual Permit Fee Charged by Health Department to Animal Keepers	\$305	Annual Permit	Fee
Vector Control Demolition Permit	Fee charged to property owner for conducting inspections of construction demolition for infestation	\$255	Per permit plus \$130 per addtl 1,500 sq ft over 1,500 sq ft	Fee
Reinspection Fee/Vector Control	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$260	Reinspection	Penalty
TOBACCO RETAIL PERMIT FEES				
Tobacco Retail Permit	Business Owner Charged for Annual Health Permit	\$670	Annual Permit	Fee
Retail Tobacco Reinspection	Business Owner Charged for reinspection costs	\$215	Reinspection	Fee
Tobacco Retail Enforcement Program Special Event Permit	Fee recovers Health Department cost of tobacco retail enforcement program implementation at special events.	\$145	Per vendor plus \$60 each additional day	Fee
WATER PROGRAM FEES				
WATER FEES				
Water Fees: Swim Pool/Spa (public)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$450	One Spa or Pool	Fee
Water Fees: Swim Pool/Spa (combination)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$450	Per Pool or Spa (each)	Fee
Water Fees: Backflow Prevention Device/Business - 1-9 devices	Annual Permit Fee Charged for Backflow Device Inspection	\$270	1-9 Devices	Fee
Water Fees: Backflow Prevention Device/Business - 10+ devices	Annual Permit Fee Charged for Backflow Device Inspection	\$792 per permit plus \$39 per device over 9 devices	10+ Devices	Fee
Water Fees: Water Dist Line Clearance	Fee Charged to Property Owner by Health Department for Water Line Clearance	\$405	Each	Fee
Water Fees: Sewage Cleaning Vehicles	Annual Permit Fee Charged by the Health Department for Sewage Cleaning Vehicles	\$300	Annual Permit	Fee
Water Fees: Toilet Rental Agency	Fee Charged to Toilet Rental Agencies by Health Department for Inspection of Chemical Toilets and Facilities	\$355	Each Inspection	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
WATER PROGRAM FEES				
Water Fees: Private Waste Collector	Fee Charged to Private Waste Collection Companies By Health Department for Inspection	\$355	Each Inspection	Fee
Water Fees: Reinspection Fee	Fee charged by Health Department for additional inspections when corrections are not completed	\$293	Each reinspection	Fee
RECYCLED WATER SYSTEM FEES				
Annual Recycled Water Inspection	Fee charged to inspect recycled water systems.	at cost	Time/ Materials with 4 hr minimum	Fee
Four Year Recycled Water Shutdown Test	Fee charged for safety check of recycled water system.	at cost	Time/ Materials with 4 hr minimum	Fee
MEDICAL WASTE GENERATOR FEES				
Body Art Facility	Annual Permit Fee Charged to Business Owner Inspection of Body Art Facility	\$310	Annual Permit	Fee
Body Art Ear Piercing Only / Registration	Business Owner Charged for Annual Health Permit	\$67	Annual Permit	Fee
Body Art Practitioner	Annual Permit Fee Charged to Body Art Practitioner	\$96	Annual Permit	Fee
Body Art Practitioner Registration Replacement	Business Owner Charged for Registration Replacement	Charge the actual material replacement costs	Replacement	Fee
Med Waste: Sm Quantity w/ onsite treatment	Annual Permit Fee Charged to Business Owner by Health Department for Inspection	\$225	Annual Permit	Fee
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)	\$81	Annual Permit	Fee
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	\$255	2-10 Gen	Fee
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	\$405	11-49 Gen.	Fee
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	\$845	50+ Gen.	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
MEDICAL WASTE GENERATOR FEES				
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	\$620	Annual Permit	Fee
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	\$920	1-99 Beds	Fee
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	\$1,695	100-199 Beds	Fee
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	\$2,390	200-250 Beds	Fee
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	\$2,840	251+ Beds	Fee
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	\$735	Annual Permit	Fee
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	\$745	1-99 Beds	Fee
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	\$895	100-199 Beds	Fee
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	\$1,120	200 + Beds	Fee
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	\$410	Annual Permit	Fee
Med Waste: Intermediate Care	Annual Permit Fee Charged to Intermediate Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$475	Annual Permit	Fee
Med Waste: Primary Care	Annual Permit Fee Charged to Primary Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$845	Annual Permit	Fee
Med Waste: Clinical Laboratory	Annual Permit Fee Charged to Clinical Laboratories by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$550	Annual Permit	Fee
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	\$770	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
MEDICAL WASTE GENERATOR FEES				
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	\$510	Annual Permit	Fee
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	\$450	Annual Permit	Fee
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	\$280	Annual Permit	Fee
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	\$635	>200lbs/Mo	Fee
Med Waste: Each Autoclave	Five Year Permit Fee Charged by Health Department to Owners/Operators of Facilities utilizing an Autoclave	\$1,270	Every 5 Years	Fee
Temporary Body Art Permit (1 -10 Artists)	Permit Fee Charged to Business Owner/Artist to operate body art stand.	\$74	Per Artist	Fee
Temporary Body Art Permit (11+ Artists)	Permit Fee Charged to Business Owner/Artist to operate body art stand.	\$41	Per Artist	Fee
Temporary Body Artist Onsite Licensing Charge	Permit Fee Charged to Business Owner/Artist for onsite licensing.	150% of permit fee	Permit	Fee
Temporary Body Art Event Organizer	Hourly rate charged to Temporary Body Art Event Organizer for Staff time in excess of 4 hours	\$275	Per event	Fee
Temporary Mobile Health Clinic	Permit fee to business owner to operate a temporary mobile health clinic	\$147	Per permit	Fee
Temporary Mobile Health Clinic Onsite Licensing Charge	Business charged for licensing onsite	150% of permit fee	Each unit	Fee
GARMENT MANUFACTURING FEES				
Garment Manufacturing	Annual Permit Fee Charged by Health Department to Business Owner for Garment Manufacturing Facility Inspection	\$345	Annual Permit	Fee
NOISE FEES				
Noise Variance	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation for a Variance on Noise Exceeding City Thresholds	\$384	Each	Fee
Noise Control Business Lic. Insp.	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation of Noise Caused by Entertainment Venues	\$310	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
NOISE FEES				
Noise Complaint Investigation & Response	Response and investigation of general noise complaints	Charged fully allocated hourly rate for all personnel involved plus additional costs	Inspection Visit	Fee
EMERGENCY RESPONSE FEES				
Hazardous Waste Site Mitigation	To oversee haz mat clean up	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hourly rate plus outside costs	Fee
HazMat Emergency Response	To oversee haz mat clean up	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hourly rate plus outside costs	Fee
MISCELLANEOUS HAZARDOUS MATERIALS FEES				
Emerg Resp: Haz matl Education Fee	Educational Fee Charged to Permittees to Cover Cost of Educating Operators on Proper Management of Hazardous Wastes	\$10.4	Each	Fee
Copy of Official Records	Copying fee.	\$0.2	Page	Fee
CUPA FEES				
CUPA: Refinery Safety Surcharge Tier 1, annual capacity equal to or greater than 200K BPD	Annual state surcharge assessed to petroleum refineries with an annual capacity equal to or greater than 200,000 barrels per day (BPD). Fee subject to change per governing authority.	\$45,000	Annual Surcharge	Fee
CUPA: Refinery Safety Surcharge Tier 2, annual capacity 100K to 199K BPD	Annual state surcharge assessed to petroleum refineries with an annual capacity of 100,000-199,999 barrels per day (BPD). Fee subject to change per governing authority.	\$27,500	Annual Surcharge	Fee
CUPA: Refinery Safety Surcharge Tier 3, annual capacity 50K to 99K BPD	Annual state surcharge assessed to petroleum refineries with an annual capacity of 50,000-99,999 barrels per day (BPD). Fee subject to change per governing authority.	\$13,750.00	Annual Surcharge	Fee
CUPA: Refinery Safety Surcharge Tier 4, annual capacity less than 50K BPD	Annual state surcharge assessed to petroleum refineries with an annual capacity of less than 50,000 barrels per day (BPD). Fee subject to change per governing authority.	\$3,500	Annual Surcharge	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
CUPA FEES				
CUPA: Report Review Oversight / Hourly Supplemental Review	Hourly Fee Charged by Health Dept to Property Owner/Responsible Party for Supplemental Review of Project/Report	\$500 min charge plus \$50 for every 15 minutes over 2 hrs	Min charge for 2 hrs (then \$50 for every 15 minutes)	Fee
CALARP State Service Charge	California Accidental Release Prevention (CalARP) program administration (Annual Surcharge)	\$270	Annual Surcharge	Fee
Underground Storage Tank State Service Charge	Underground Storage Tank State Service Charge (Surcharge)	\$20	Per Occurrence	Fee
General Program Oversight State Service Charge	General Program Oversight State Service Charge (Surcharge)	\$84	Annual surcharge	Fee
CUPA: Conditional Authorization	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste and Closure Cost Estimates	\$3,705	Annual Permit	Fee
CUPA: Conditional Exemption, 1st year	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste	\$656	First Year, Annually Thereafter	Fee
CUPA: Conditional Exemption, renewal	Annual Permit Fee Charged by Health Department to Business Owner to Renew Conditional Exemption Permit	\$327	Annual Permit	Fee
CUPA: Each Addl Regulated Matl	Fee Charged to Business Owner for Each Additional Regulated Hazardous Material Introduced into the Facility	\$2,580	Each	Fee
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	\$911	Annual Permit	Fee
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	\$1,566	Annual Permit	Fee
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	\$2,406	Annual Permit	Fee
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	\$4,341	Annual Permit	Fee
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	\$5,474	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
CUPA FEES				
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	\$3,735	Annual Permit	Fee
CUPA: RMP Review, Pgm 1	Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 1 (lowest risk) Facilities	\$4,998	Annual Permit	Fee
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	\$6,325	Annual Permit	Fee
CUPA: Small Quantity Specified Waste	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Small Quantity Specified Waste Facilities	\$470	Annual Permit	Fee
CUPA: Site Mitigation Expedite	Fee to expedite site mitigation.	Charge the fully allocated overtime rate for all personnel involved plus any outside costs	Hourly plus any outside cost	Fee
CUPA: UST Remedial Overnight Permit - 1st 2 hours	Fee to provide oversight permit.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hourly plus any outside cost	Fee
CUPA: UST Site Characterization, 1st year	Fee Charged by Health Department to Property Owner for Review of Site Characterization Plan	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hourly plus any outside cost	Fee
CUPA: UST Remedial Oversight, Annually	Fee Charged by Health Department to Property Owner for Maintaining Oversight and Maintaining Files on UST Sites During Remediation	\$435.00	Annually	Fee
CUPA UST Removal Report Review	Fee charged to property owner for review of UST Removal report	Charge the fully allocated hourly rate for all personnel involved plus any outside costs	Hourly plus any outside cost	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
CUPA FEES				
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	\$209	Annual Permit	Fee
CUPA: Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each	Penalty
CUPA: Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	50% of Annual Permit	Each	Fee
File copies	Fee for document copies-per page	0.2	Per Page	Fee
Aboveground Petroleum Storage Act Surcharge	Fee Charged by Health Department to accommodate CALEPA (pass-through) surcharge	\$26	Each	Fee
PLAN CHECK FEES				
Body Art Facility Plan Check	Fee Charged by Health Department for Plan Review on New Body Art Facilities	\$505	Per Plan	Fee
RESTAURANT/BAR/SCHOOL CAFETERIA/SATELLITE FACILITY/KIOSK				
PC: Restaurant, 0-60 seats, Risk Category 1 - Low Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1414	Each Plan	Fee
PC: Restaurant, 0-60 seats, Risk Category 2 - High Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,768	Each Plan	Fee
PC: Restaurant, 61-200 seats, Risk Category 1 - Low Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2160	Each Plan	Fee
PC: Restaurant, 61-200 seats, Risk Category 2 - High Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2,376	Each Plan	Fee
PC: Restaurant, 201+ seats, Risk Category 1 - Low Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2510	Each Plan	Fee
PC: Restaurant, 201+ seats, Risk Category 2 - High Risk	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2,761	Each Plan	Fee
PC: Restaurant Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	50% of appropriate fee per plan	Each Plan	Fee
PC: Restaurant Very Limited Remodel	Remodel requiring very limited plan check	25% of appropriate fee per plan	Each Plan	Fee
FOOD MARKET RETAIL				
PC: Food Market Retail, 10-50 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$750	Each Plan	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
PC: Food Market Retail, 51-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,240	Each Plan	Fee
PC: Food Market Retail, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,605	Each Plan	Fee
PC: Food Market Retail, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2,095	Each Plan	Fee
PC: Food Market Retail Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	50% of appropriate fee per plan	Each Plan	Fee
FOOD PROCESSOR				
PC: Food Processor/Shared Food Facility 1-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,440	Each Plan	Fee
PC: Food Processor/Shared Food Facility 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2,250	Each Plan	Fee
PC: Food Processor/Shared Food Facility 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$2,570	Each Plan	Fee
PC: Food Processor/Shared Food Facility Minor Remodel	Fee charged to review plans for minor remodel of food processor.	50% of appropriate fee per plan	Each Plan	Fee
MISCELLANEOUS FOOD				
PC: Miscellaneous	Consultation only /No plans submitted	Charge the fully allocated hourly rates for all personnel involved plus any outside costs	Hourly plus outside costs	Fee
PC: Mobile Food Facility (RC 1)	Fee Charged by Health Department for Plan Review on New and Remodeled Mobile Food Facilities serving packaged non-perishable food (RC1), such as candies, chips, and chocolate.	\$265	Per vendor	Fee
PC: Mobile Food Facility (RC 2-3)	Fee Charged by Health Department for Plan Review on New and Remodeled Mobile Food Facilities serving packaged perishable food and unpackaged non-perishable food (RC2-3), such as churros, italian ice, and popcorn.	\$470	Each Plan	Fee
PC: Mobile Food Facility (RC 4)	Fee Charged by Health Department for Plan Review on New and Remodeled Mobile Food Facilities serving unpackaged perishable food (RC4), such as tacos and hamburgers.	\$1,225	Each Plan	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
PC: Misc Food - Food Warehouse	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,075	Each Plan	Fee
PC: Misc Food - Commissary (Prepackaged)	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	970	Each Plan	Fee
PC: Misc Food - Commissary (Unpackaged)	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,263	Each Plan	Fee
PC: Misc Food - Food Salvager	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,075	Each Plan	Fee
PC: Shared Kitchen	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,805	Each Plan (per kitchen)	Fee
PC: Menu Change/Equipment Review	Fee charged for equipment change review.	\$69	Each	Fee
PC: After Hours Inspection Fee	Fee for after-hours plan check inspection.	\$190	Each	Fee
PC: Plan Check Expedite Fee	Each Plan	Double the standard fee	Each Plan	Fee
HACCP Plan Review	Fee charged for evaluating HACCP (Hazard Analysis and Critical Control Points) required processes.	\$144	1.5 hours, then \$76/hour thereafter	Fee
BED AND BREAKFAST				
PC: Bed & Breakfast, 1-20 rooms	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$840	Each Plan	Fee
WATER SYSTEMS				
PC: Water System, Minor Remodel or Equipment Change	Fee charged to review plans for minor pool remodels or equipment changes	50% of standard plan check fee	Per Plan	Fee
PC: Water System, Expedite Fee	Fee charged for expedited review of water systems and to operators found to be drilling without a permit.	Double the standard plan check fee	Per Plan	Fee
PC: Water System, Swim Pool/Spa	Fee Charged by Health Department for Plan Review on Swimming Pools and Spas	\$848	Per Plan/Permit (per body of water)	Fee
PC: Water System, Remodel of Pool	Fee Charged by Health Department for Plan Review on a Replaster/Remodel of a Pool	\$743	Per Plan/Permit (per body of water)	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
PC: Water System, Sewage Disposal System	Fee Charged by Health Department for Plan Review on Sewage Disposal Systems	\$800	Per Plan/Permit	Fee
PC: Recycled Water / Cross Connection	Each Plan	\$1075	Each Plan	Fee
PC: Low Impact Development (LID) System with Onsite Water Reuse	Fee charged by Health Department for Plan Review on Low Impact Development (LID) systems with onsite reuse of captured water	\$1,220	Per Plan/Permit	Fee
PC: Low Impact Development (LID) System without Onsite Water Reuse	Fee charged by Health Department for Plan Review on Low Impact Development (LID) systems without onsite reuse of captured water	\$645	Per Plan/Permit	Fee
PC: Water System, Drinking Water Well Construction	Fee Charged by Health Department for Plan Review on Water Well	\$647	Per Well	Fee
PC: Water System, Monitoring Well (Construction)	Charged by Health Department for Plan Review on Monitoring Wells	\$410	Per Well	Fee
PC: Water System, Water Well Abandonment (Destruction)	Fee Charged by Health Department for Plan Review on Abandoned Water Wells or Conversion of Existing Well	\$410	Per Well	Fee
PC: Water System (Soil Boring/Probe)	Fee Charged by Health Department for Plan Review on Soil Borings/Geoprobes/Push Probes	\$410	Per Plan/Permit	Fee
PC: Water System, Cathodic Wells	Fee Charged by Health Department for Plan Review on Cathodic Wells	\$565	Each Plan	Fee
PC: Water System, Backflow Device	Fee Charged by Health Department for Plan Review on Backflow Prevention Devices	\$250	Per Plan	Fee
CANNABIS				
PC: Cannabis Plan Consultation	Hourly fee for Shared Use Cannabis Manufacturing Facility consultation with a minimum duration of 1.5 hours	\$185	1.5 hours, then \$122/hr thereafter	Fee
PC: Cannabis Minor Remodel	Fee charged to review plans for minor remodel of cannabis facility	50% of appropriate fee per plan	Each Plan	Fee
PC: Cannabis Dispensary Facility, 1-1,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Dispensary Facility.	\$830	Each Plan	Fee
PC: Cannabis Dispensary Facility, 2,000-5,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Dispensary Facility.	\$1,320	Each Plan	Fee
PC: Cannabis Dispensary Facility, 6,000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Dispensary Facility.	\$1,660	Each Plan	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
PLAN CHECK FEES				
PC: Cannabis Manufacturer Facility, 1-1,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Manufacturer Facility.	\$1,075	Each Plan	Fee
PC: Cannabis Manufacturer Facility, 2,000-5,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Manufacturer Facility.	\$1,565	Each Plan	Fee
PC: Cannabis Manufacturer Facility, 6,000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Manufacturer Facility.	\$2,055	Each Plan	Fee
PC: Cannabis Distributor	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Distributor Facility.	\$1,075	Each Plan	Fee
PC: Cannabis Cultivation Facility, 1-1,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Cultivation Facility.	\$1,380	Each Plan	Fee
PC: Cannabis Cultivation Facility, 2,000-5,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Cultivation Facility.	\$1,625	Each Plan	Fee
PC: Cannabis Cultivation Facility, 6,000-9,999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Cultivation Facility.	\$2,055	Each Plan	Fee
PC: Cannabis Cultivation Facility, 10,000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Cannabis Cultivation Facility.	\$2,300	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility, 1-1,999 sq ft	Fee Charged by Health Department to business owner for Plan Review on Shared Use Cannabis Manufacturing Facility, 1-1,999 sq ft	\$1075	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility, 2,000-5,999 sq ft	Fee Charged by Health Department to business owner for Plan Review on Shared Use Cannabis Manufacturing Facility, 2,000-5,999 sq ft	\$1565	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility, 6,000+ sq ft	Fee Charged by Health Department to business owner for Plan Review on Shared Use Cannabis Manufacturing Facility, 6,000+ sq ft	\$2055	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility - Tenant, 1-1,999 sq ft	Fee Charged by Health Department to tenant for Plan Review on Shared Use Cannabis Manufacturing Facility, 1-1,999 sq ft	\$540	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility - Tenant, 2,000-5,999 sq ft	Fee Charged by Health Department to tenant for Plan Review on Shared Use Cannabis Manufacturing Facility, 2,000-5,999 sq ft	\$785	Each Plan	Fee
PC: Shared Use Cannabis Manufacturing Facility - Tenant, 6,000+ sq ft	Fee Charged by Health Department to tenant for Plan Review on Shared Use Cannabis Manufacturing Facility, 6,000+ sq ft	\$1,030	Each Plan	Fee
MISCELLANEOUS FEES				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
MISCELLANEOUS FEES				
Office Hearing Fees	Fees for hearing officer costs.	\$195	Per Hearing	Fee
No Show Administrative Office Hearing Penalty	Penalty fee for failing to show at scheduled hearing.	50% of office hearing fee	Each	Penalty
License/Permit Inspection Fee	Fee for costs associated with license/permit verification including, but not limited to, change of ownership	\$218	Inspection/Change	Fee
Environmental Health Materials	Cost to provide materials.	Charge the actual cost of materials	Each	Fee
Environmental Health Reinspection (General)	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$330	Reinspection	Fee
Environmental Health Technology Surcharge	Surcharge to recover the costs of the technology needs of the Environmental Health Bureau	2.3%	Per Permit/Plan Check Fees	Fee
California Safe Body Art Act Booklet	Purchase of Booklet	\$3	Booklet	Fee
CANNABIS FEES				
Adult-Use Cannabis Dispensary: 1 - 1,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$1493	Annual Permit	Fee
Adult-Use Cannabis Dispensary: 2,000+ sq. ft.	Business Owner Charged for Annual Health Permit	\$1630	Annual Permit	Fee
Adult-Use Cannabis Cultivator: 1 - 1,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$1685	Annual Permit	Fee
Adult-Use Cannabis Cultivator: 2,000 - 5,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$1770	Annual Permit	Fee
Adult-Use Cannabis Cultivator: 6,000+ sq. ft.	Business Owner Charged for Annual Health Permit	\$1855	Annual Permit	Fee
Adult-Use Cannabis Manufacturer: 1 - 1,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$2055	Annual Permit	Fee
Adult-Use Cannabis Manufacturer: 2,000 - 5,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$2435	Annual Permit	Fee
Adult-Use Cannabis Manufacturer: 6,000+ sq. ft.	Business Owner Charged for Annual Health Permit	\$2775	Annual Permit	Fee
Adult-Use Cannabis Distributor: 1 - 1,999 sq. ft.	Business Owner Charged for Annual Health Permit	\$1285	Annual Permit	Fee
Adult-Use Cannabis Distributor: 2,000+ sq. ft.	Business Owner Charged for Annual Health Permit	\$1425	Annual Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
CANNABIS FEES				
Shared Use Cannabis Manufacturing Facility: 1-1,999 sq ft manufacturing	Business Owner Charged for Annual Health Permit	1260	Annual Permit	Fee
Shared Use Cannabis Manufacturing Facility: 2,000-5,999 sq ft manufacturing	Business Owner Charged for Annual Health Permit	1780	Annual Permit	Fee
Shared Use Cannabis Manufacturing Facility: 6,000+ sq ft manufacturing	Business Owner Charged for Annual Health Permit	2270	Annual Permit	Fee
Shared Use Cannabis Manufacturing Tenant	Tenant charged for Annual Permit	\$212	Annual Permit	Fee
Cannabis - Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$320	Each reinspection	Fee
MASSAGE & FITNESS FACILITY				
Massage	Annual Permit Fee Charged by Health Department for Massage Establishments	\$250	Annual Permit	Fee
Health/Fitness Center	Annual Permit Fee Charged by Health Department for Health Clubs	\$250	Annual Permit	Fee
Tanning Salon	Annual Permit Fee Charged by Health Department for Tanning Salon.	\$204	Annual Permit	Fee
LAUNDRY FACILITY				
Laundry: 1-4000 sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$250	1-4000 sq ft	Fee
Laundry: 4001+ sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$440	4001+ sq ft	Fee
LABORATORY SERVICES				
NON-DIAGNOSTIC GENERAL HEALTH ASSESSMENT REGISTRATION				
Non-diagnostic Testing	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.	730	Certificate	Fee
ENVIRONMENTAL TESTING				
WATER TESTING				
Non-Potable/Recreational Water, Enterolert	To test for the presence of fecal coliforms in recreational water	36.8	Specimen	Fee
Non-Potable/Recreational Water, Colilert 18 (Fecal & Total)	To test for the presence of fecal coliforms in recreational water	36.8	Specimen	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
ENVIRONMENTAL TESTING				
Potable/Drinking Water, Line Clearance, Colilert P/A	To test for the presence of fecal coliforms in drinking water	\$38.75	Specimen	Fee
Potable/Drinking Water, , Colilert P/A	To test for the presence of fecal coliforms in drinking water	36.8	Specimen	Fee
ENVIRONMENTAL LEAD				
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter	A test that quantitates the amount of lead in environmental samples	\$27.60	Test	Fee
Lead Testing for Water	A test that quantitates the amount of lead in environmental samples	\$27.60	Test	Fee
CLINICAL CHEMISTRY				
Urinalysis Complete	A diagnostic test to aid clinicians with their clinical findings.	12.1	Test	Fee
Pregnancy Test, Urine	A diagnostic test to aid clinicians with their clinical findings.	14.35	Test	Fee
Blood Lead	A diagnostic test to aid clinicians with their clinical findings.	\$30.65	Test	Fee
BACTERIOLOGY				
Antimicrobial Susceptibility Tests	A diagnostic test to aid clinicians with their clinical findings.	36.8	Test	Fee
Culture, Anaerobic Bacteria	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture, GC	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture, Stool	A diagnostic test to aid clinicians with their clinical findings.	\$47.25	Test	Fee
Culture, Miscellaneous Bacteriology	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture, Throat	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture, Urine	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	\$47.25	Test	Fee
Culture, Diphtheria	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Culture, Food Poisoning	A diagnostic test to aid clinicians with their clinical findings.	\$67.00	Test	Fee
Streptococcus, Rapid Screen	A diagnostic test to aid clinicians with their clinical findings.	12.1	Test	Fee
GC Smear	A diagnostic test to aid clinicians with their clinical findings.	36.8	Test	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
MYCOBACTERIOLOGY				
AFB Smear	A diagnostic test to aid clinicians with their clinical findings.	\$20.45	Test	Fee
AFB Culture	A diagnostic test to aid clinicians with their clinical findings.	\$40.80	Test	Fee
AFB Susceptibility	A diagnostic test to aid clinicians with their clinical findings.	\$9.60	Test	Fee
AFB by DNA Probe	A diagnostic test to aid clinicians with their clinical findings.	\$40.80	Test	Fee
AFB Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	\$47.25	Test	Fee
Quantiferon - TB Gold	A diagnostic test to aid clinicians with their clinical findings.	125	Test	Fee
MYCOLOGY				
Fungal Smear	A diagnostic test to aid clinicians with their clinical findings.	12.1	Test	Fee
Wet Mount	A diagnostic test to aid clinicians with their clinical findings.	12.1	Test	Fee
Fungal Culture	A diagnostic test to aid clinicians with their clinical findings.	36.8	Test	Fee
PARASITOLOGY				
Blood Smear for Parasites	A diagnostic test to aid clinicians with their clinical findings.	\$15.90	Test	Fee
Cryptosporidium & Giardia DFA	A diagnostic test to aid clinicians with their clinical findings.	\$28.05	Test	Fee
Cryptosporidium by Modified Acid Fast Stain	A diagnostic test to aid clinicians with their clinical findings.	\$20.45	Test	Fee
Helminth/Arthropod ID	A diagnostic test to aid clinicians with their clinical findings.	\$15.90	Test	Fee
Ova & Parasite Exam	A diagnostic test to aid clinicians with their clinical findings.	\$47.25	Test	Fee
Pinworm Paddle	A diagnostic test to aid clinicians with their clinical findings.	\$8.10	Test	Fee
Fecal Leucocytes	A diagnostic test to aid clinicians with their clinical findings.	36.75	Test	Fee
SEROLOGY				
Darkfield	A diagnostic test to aid clinicians with their clinical findings.	26.45	Test	Fee
TP-PA (Confirmatory test for Syphilis)	A diagnostic test to aid clinicians with their clinical findings.	18.45	Test	Fee
RPR Qualitative	A diagnostic test to aid clinicians with their clinical findings.	8.65	Test	Fee
RPR Quantitative	A diagnostic test to aid clinicians with their clinical findings.	9.85	Test	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
SEROLOGY				
Hepatitis A, Total Antibody (IgG and IgM)	A diagnostic test to aid clinicians with their clinical findings.	140	Test	Fee
Hepatitis A, IgM	A diagnostic test to aid clinicians with their clinical findings.	140	Test	Fee
Hepatitis B Panel	A diagnostic test to aid clinicians with their clinical findings.	280	Test	Fee
Hepatitis B Core Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	140	Test	Fee
Hepatitis B Surface Antibody	A diagnostic test to aid clinicians with their clinical findings.	140	Test	Fee
Hepatitis B Surface Antigen	A diagnostic test to aid clinicians with their clinical findings.	140	Test	Fee
Hepatitis C Antibody	A diagnostic test to aid clinicians with their clinical findings.	18.45	Test	Fee
HIV-1/HIV-2 Antigen-Antibody Combo, Serum	A diagnostic test to aid clinicians with their clinical findings.	73	Test	Fee
WNV IgM (EIA)	A diagnostic test to aid clinicians with their clinical findings.	\$155.00	Test	Fee
WNV IgG (IFA)	A diagnostic test to aid clinicians with their clinical findings.	83	Test	Fee
WNV IgM (IFA)	A diagnostic test to aid clinicians with their clinical findings.	55	Test	Fee
MOLECULAR				
Chlamydia by NAAT	A diagnostic test to aid clinicians with their clinical findings.	\$20.45	Test	Fee
Gonorrhea by NAAT	A diagnostic test to aid clinicians with their clinical findings.	\$20.45	Test	Fee
Influenza A & B by PCR	A diagnostic test to aid clinicians with their clinical findings.	\$135.00	Test	Fee
Norovirus by PCR	A diagnostic test to aid clinicians with their clinical findings.	\$135.00	Test	Fee
B. pertussis by PCR	A diagnostic test to aid clinicians with their clinical findings.	125	Test	Fee
Enterovirus by PCR	A diagnostic test to aid clinicians with their clinical findings.	\$125.00	Test	Fee
Measles by PCR	A diagnostic test to aid clinicians with their clinical findings.	\$125.00	Test	Fee
VIROLOGY				
Rabies by DFA	A diagnostic test to aid clinicians with their clinical findings.	\$41.35	Test	Fee
CLINICAL SERVICES				
TRAVEL IMMUNIZATION				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
TRAVEL IMMUNIZATION				
Adult Immunization Fee (Includes Validation)	Cost for nurse to administer vaccine.	\$26.03	Visit	Fee
Travel Nursing Assessment Fee (Includes written Prescription for Malaria Medication)	Cost for nurse to evaluate patient itinerary, medical history and travel safety.	\$50.00	Visit	Fee
Travel Follow-Up Visit	Cost to re-evaluate after initial visit.	\$21.95	Visit	Fee
Copy of Immunization Record	Cost to reproduce an immunization record.	\$12.20	Copy	Fee
Travel Certificate Validation Duplication	Cost to validate a travel certificate record.	\$12.20	Certificate	Fee
Copy of Tuberculin Skin Test Report	Cost to reproduce a tuberculin skin test report.	11.00	Copy	Fee
VACCINES				
Flu (Influenza) Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Hepatitis B Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Twinrix	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Japanese Encephalitis Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Meningococcal	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
MMR (Measles-Mumps-Rubella)	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Polio Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Rabies Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Typhoid Vaccine-Injection	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Typhoid Vaccine-Single Dose Injection	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Typhoid Vaccine-Oral	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Yellow Fever Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Cholera Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Pneumococcal Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Special Vaccines	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Havrix (Adult)	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Havrix (Child)	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
HPV Vaccine	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
VACCINES				
Varicella Vaccine (Varivax)	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Pneumovax	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Shingles	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
IMMUNOGLOBULINS/ TOXOIDS				
DT (Diphtheria-Tetanus)	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
Tetanus Toxoid Absorbed	Cost to administer & purchase vaccine.	\$26.03 + cost	Dose	Fee
HBIG (Hepatitis B Ig)	Cost to administer & purchase immunoglobulin.	\$26.03 + cost	Dose	Fee
Immune (Gamma) Globulin, Serum [Adult]	Cost to administer & purchase immunoglobulin.	\$26.03 + cost	Dose	Fee
Immune (Gamma) Globulin, Serum [Child]	Cost to administer & purchase immunoglobulin.	\$26.03 + cost	Dose	Fee
VZIG (Zoster Immune Globulin)	Cost to administer & purchase immunoglobulin.	\$26.03 + cost	Dose	Fee
Rabies Immune Globulin (RIG)	Cost to administer & purchase immunoglobulin.	\$26.03 + cost	Dose	Fee
SKIN TESTS				
TB Skin Test (PPD)	Cost to provide screening test.	\$32.00	Test	Fee
OFFICE/PATIENT VISITS				
New Patient - Office/Patient Visit - Minimal Exam	An office/patient visit with a new patient with a duration of up to 10 minutes. (99201)	Medicare Rate + 10%	Per Visit	Fee
New Patient - Office/Patient Visit - Brief Exam	An office/patient visit with a new patient with a duration of up to 20 minutes. (99202)	Medicare Rate + 10%	Per Visit	Fee
New Patient - Office/Patient Visit - Limited Exam	An office/patient visit with a new patient with a duration of up to 30 minutes. (99203)	Medicare Rate + 10%	Per Visit	Fee
New Patient - Office/Patient Visit - Intermediate Exam	An office/patient visit with a new patient with a duration of up to 40 minutes. (99204)	Medicare Rate + 10%	Per Visit	Fee
New Patient - Office/Patient Visit - Comprehensive Exam	An office/patient visit with a new patient with a duration of up to 50 minutes. (99205)	Medicare Rate + 10%	Per Visit	Fee
Existing Patient - Office/Patient Visit - Brief Exam	An office/patient visit with an established patient with a duration of up to 5 minutes. (99211)	Medicare Rate + 10%	Per Visit	Fee
Existing Patient - Office/Patient Visit - Minor Exam	An office/patient visit with an established patient with a duration of up to 10 minutes. (99212)	Medicare Rate + 10%	Per Visit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
OFFICE/PATIENT VISITS				
Existing Patient - Office/Patient Visit - Follow-Up	An office/patient visit with an established patient with a duration of up to 15 minutes. (99213)	Medicare Rate + 10%	Per Visit	Fee
Existing Patient - Office/Patient Visit - Extensive Visit	An office/patient visit with an established patient with a duration of up to 25 minutes. (99214)	Medicare Rate + 10%	Per Visit	Fee
Existing Patient - Office/Patient Visit - Comprehensive Exam	An office/patient visit with an established patient with a duration of up to 40 minutes. (99215)	Medicare Rate + 10%	Per Visit	Fee
Phlebotomy Fee	To provide blood draw for medical screening.	\$29.50	Person	Fee
Child Health and Disability Prevention (CHDP) Primary Care - Nursing Assessment	Health exam.	Medi-Cal + 10%	Visit	Fee
CHDP Primary Care-Physician Assessment (Incl. Nursing Assessment)	Health exam.	Medi-Cal + 10%	Visit	Fee
TUBERCULOSIS CLINIC				
Isoniazid	Cost for Tuberculosis Medication	Cost	Each	Fee
Ethambutol	Cost for Tuberculosis Medication	Cost	Each	Fee
Rifampin	Cost for Tuberculosis Medication	Cost	Each	Fee
Pyrazinamide	Cost for Tuberculosis Medication	Cost	Each	Fee
Pyridoxine	Cost for Tuberculosis Medication	Cost	Each	Fee
Ciprofloxacin	Cost for Tuberculosis Medication	Cost	Each	Fee
Levofloxacin	Cost for Tuberculosis Medication	Cost	Each	Fee
Rifabutin	Cost for Tuberculosis Medication	Cost	Each	Fee
TB Class B Immigrant Evaluation and Documentation Completion	Assessment of immigrant; documentation completion	\$195.00	Each	Fee
Sputum Induction	Procedure to assist patient with production of sputum specimens.	\$26.05	Each	Fee
Chest X-ray Clients who bring own X-ray (Radiology Reading)	Reading of chest x-ray by radiologist for health evaluation purposes.	\$28.20	Visit	Fee
Chest X-ray - Single View	Cost of x-ray.	\$64.00	X-Ray	Fee
Chest X-ray - Two Views	Cost of x-ray.	\$81.00	X-Ray	Fee
Copy of Chest X-Ray	Digital copy of Chest X-Ray on CD	\$12.50	Each copy	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
TUBERCULOSIS CLINIC				
Copy of Chest X-ray Report	Cost to reproduce a chest x-ray report.	\$12.50	Copy	Fee
Copy of Discharge Card	Cost to reproduce a tuberculosis discharge card.	\$12.50	Copy	Fee
Directly Observed Therapy (DOT) Visit	Directly observed administration of medication to ensure patients adhere to treatment for tuberculosis.	Medi-Cal Rate + 10%	Per Visit	Fee
HIV TESTING, COUNSELING AND REFERRAL (HIV-CTR) SERVICES & HCC (HIV CARE COORDINATION)				
HIV Care Coordination 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 - \$107	Visit	Fee
Anonymous HIV Testing and Counseling Clinic Visit	Comprehensive HIV testing and counseling services; Results will be anonymous	\$0.00	Visit	Fee
Confidential HIV Testing and Counseling Clinic Visit	Comprehensive HIV testing and counseling services	\$13.20	Visit	Fee
Court Ordered HIV Testing and Counseling Clinic Visit	Court ordered HIV testing and counseling services	\$46.90	Visit	Fee
Copy of HIV Test Results	Cost to reproduce a HIV Test Result	\$12.50	Copy	Fee
MENTAL HEALTH SERVICES				
Psychiatric Diagnostic Evaluation	A psychiatric evaluation with a focus on taking history and making a diagnostic assessment. (90791)	Medicare Rate + 10%	Visit	Fee
Psychiatric Diagnostic Evaluation with Medical Services	A psychiatric evaluation with a focus on taking history and making a diagnostic assessment in addition to providing medical services. (90792)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 30 minutes	A psychotherapy session with a duration between 16 to 37 minutes. (90832)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 30 minutes (Add-On)	Additional charge for a psychotherapy session with a duration between 16 to 37 minutes in addition to an office/patient visit. (90833)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 45 minutes	A psychotherapy session with a duration between 38 to 52 minutes. (90834)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 45 minutes (Add-On)	Additional charge for a psychotherapy session with a duration between 38 to 52 minutes in addition to an office/patient visit. (90836)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 60 minutes	A psychotherapy session with a duration 53 minutes or longer. (90837)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, 60 minutes (Add-On)	Additional charge for a psychotherapy session with a duration between 53 minutes or longer in addition to an office/patient visit. (90838)	Medicare Rate + 10%	Visit	Fee
Psychotherapy, Family	A psychotherapy session for a patient and their family. The family is part of the patient evaluation and treatment process. (90847)	Medicare Rate + 10%	Visit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
MENTAL HEALTH SERVICES				
Psychotherapy, Group	A psychotherapy session for a non-family group. (90853)	Medicare Rate + 10%	Person per visit	Fee
Psychotherapy: Interactive Complexity (Add-On)	Additional charge when services involve factors that increase the complexity of the psychotherapy session. An example would be involvement of family members or other third parties in the visit. (90785)	Medicare Rate + 10%	Visit	Fee
Psychotherapy for Crisis, 60 minutes	A psychotherapy session with a duration of up to 60 minutes requiring urgent assessment and history of the crisis state and a mental status exam. The presenting problem must be life threatening or require immediate attention. (90839)	Medicare Rate + 10%	Visit	Fee
Psychotherapy for Crisis, additional 30 minutes	Additional charge for each additional 30 minutes of crisis psychotherapy. (90840)	Medicare Rate + 10%	Additional 30 minutes	Fee
Health and Behavior Assessment, Initial	An initial assessment to determine the biological, psychological, and social factors affecting the patient's physical health and any treatment problems. (96150)	Medicare Rate + 10%	Visit	Fee
Health and Behavior Assessment, Re-Assessment	A re-assessment of the patient to evaluate their condition and determine the need for further treatment. (96151)	Medicare Rate + 10%	Visit	Fee
Health and Behavior Intervention, Individual	An intervention service provided to modify the psychological, behavioral, cognitive, and social factors affecting the patient's physical health and well being. (96152)	Medicare Rate + 10%	Visit	Fee
DIABETES SELF-MANAGEMENT TRAINING SERVICES				
Diabetes Self-Management Training, Individual	An initial individual outpatient training session on diabetes self-management. (G0108)	Medicare + 10%	30 minutes	Fee
Diabetes Self-Management Training, Group	A group outpatient training session on diabetes self-management. (G0109)	Medicare + 10%	30 minutes per person	Fee
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.				
Expedited Birth Certificate Registration	Cost for priority processing of a birth record.	\$34.90 + cost of certificate + expedited certificate fee	Each	Fee
Expedited Copies of Birth Certificates	Fee for rush services of birth certificates	\$24.00+ cost of certificate	Copy	Fee
Emergency Weekend Filing of Death Certificates	Emergency Weekend Filing of Death Certificates	\$130.00	per filing	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
VITAL STATISTICS				
Letters of Noncontagious Disease for Ship Out of Human Remains	Certified letter establishing that the cause of death was not from a contagious disease when transporting human remains across state lines or to a foreign country.	\$26.85	Each	Fee
RECORD VALIDATION/DUPLICATION				
Medical Record Duplication	Cost to duplicate a medical record.	\$25.00 + \$0.30/pg	Record	Fee
Medical Clinic-Medical Summary	Cost to provide a summary report of a med record/chart.	\$34.10	Each	Fee
MISCELLANEOUS SERVICES				
Health Education Materials	Cost to provide materials.	Actual Cost	Each	Fee
Continuing Education Units - Certification	Per Session for administrative processes	Actual Cost	Session	Fee
Court Ordered Health Education Classes	Cost to attend class.	\$51.00	Each	Fee
MISCELLANEOUS FEES				
Responsible Cannabis Vending (RCV) Fee	Fee to train adult use cannabis dispensaries on responsible vending.	\$290.00	Person	Fee
FACILITY RENTAL FEES				
Not-for-Profit Groups	Room rental fee - 2-hour minimum	\$37.15	Hour	Fee
For-Profit Groups	Room rental fee - 2-hour minimum	\$54.00	Hour	Fee
Maintenance Fee, up to 30 people	Cost to provide maintenance services.	\$44.90	Each Reservation	Fee
Maintenance Fee, 30+ people or two rooms	Cost to provide maintenance services.	\$59.00	Each Reservation	Fee
Weekend and Evening Premium - First 4 Hours	Room rental fee - additional cost to cover maintenance services outside of normal business hours	\$94.00	Up to 4 Hours	Fee
Weekend and Evening Premium - Additional Hours	Room rental fee - additional cost to cover maintenance services outside of normal business hours	\$29.50	Hour Thereafter	Fee
Special Services	Language Interpretation, Equipment, etc.	Actual Cost	Service	Fee
HMIS USER FEES				
Homeless Management Information System				
HMIS New User Setup Fee	Fee for initial setup/training of HMIS User for the Homeless Management Information System (HMIS)	Cost	User	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee Name	Description	Fee	Per	Type
HMIS USER FEES				
HMIS User License	Annual fee for user licenses, technical support, and training for users of the Homeless Management Information System (HMIS)	Cost	User	Fee
HMIS Advance Reporting Tool Viewer License	Annual fee for Advance Reporting Tool (ART) Viewer licenses, technical support, and training for the Homeless Management Information System (HMIS)	Cost	User	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES				
Fee Name	Description	Fee	Per	Type
SPECIALIZED SERVICES AND LOAN OF COLLECTION MATERIALS				
Interlibrary Loan (ILL) Request	Library customer is charged a fee for each Interlibrary Loan material request; additional charge for postage and any fee(s) imposed by the lending library	\$5	Each request plus postage and lending library fees	Fee
Research Request	Library customer is charged a fee for research conducted by Library staff	\$70.00	Per hour; \$70.00 minimum	Fee
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	\$26.00	Per Search	Fee
Commercial or For-Profit Use of Collection (news broadcast, documentary, newspaper article, or similar work)	Library customer is charged a use fee for the commercial or for-profit use of images from the Long Beach Collection to be used in a news broadcast, documentary, newspaper article, or similar work	\$150	Per image, per use	Fee
PRINTING AND REPRODUCTION FEES				
Photocopy or Computer Print - Black and White	Library customer is charged a per page fee to purchase a black and white photocopy or computer-generated print-out	\$0.15	Per page	Fee
Photocopy or Computer Print - Color	Library customer is charged a per page fee to purchase a color photocopy or computer-generated print-out	\$0.50	Per page	Fee
Reproduction of Collection Photographs; reproduction of any size (including B&W and color)	Library customer is charged a fee for the purchase of a Collection photo for personal or non-profit educational use.	Cost to Reproduce	Each	Fee
Scanned Photos (Digital Images) for personal or non-profit educational use.	Library customer is charged a fee for the purchase of a scanned photo image for personal or non-profit educational use.	\$58.00	Per image	Fee
FINES AND PENALTIES				
Returned Check	Library customer is charged when a check written to the Library has been returned from the bank/financial institution plus the amount of the check	\$35	Each (plus amount of check)	Penalty
Lost or Damaged Books, Media, or Library Equipment/Property	Library customer is charged the replacement cost for any book, media, or equipment checked out or borrowed that is lost, returned damaged or with parts/items missing, including damaged barcode and/or RFID tag on any form of material, damaged book binding, or anything too damaged to circulate.	Cost to Replace		Penalty
LIBRARY EDUCATIONAL AND TECHNICAL EQUIPMENT FEES				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES				
Fee Name	Description	Fee	Per	Type
Extended Use of Loaned Portable Technology Devices (more than one hour)	Library customer is charged a fine for extended use of loaned portable technology devices (more than one hour), within Library only.	10.00	For each additional 30 minutes of use	Penalty
Repair or Replacement of Technology Devices	Library customer is charged actual cost of repair or replacement of technology devices. This includes staff time required to replace, repair, or restore the product to the standard library configuration.	Cost to repair or replace	Each	Penalty
RENTAL OF LIBRARY ROOMS AND MEETING AREA				
Michelle Obama Large Meeting Room - During non-Library Hours	Additional security charge required.	\$90.00	Per Hour	Rent
Michelle Obama Large Meeting Room - During Library Hours		\$70.00	Per hour	Rent
Facility Rental Application Fee	The application fee is non-refundable but applies toward rental fees. All rentals of facilities are for a two-hour minimum.	\$70.00	Per Event	Fee
Main Library Meeting Room - During Library Hours		\$70.00	Per Hour	Rent
Main Library Terrace Use	Fee for use of the Billie Jean King Main Library Terrace for events and presentations	\$70.00	Per Hour	Rent
Main Library Meeting Room - During non-Library Hours	Additional security charge required.	\$90.00	Per Hour	Rent
Main Library Kitchenette - Available only with Rental of Meeting Room		\$70.00	Per Hour	Rent
Neighborhood Library Kitchen - Available only with Rental of Meeting Room, if applicable		\$70.00	Per Hour	Rent
Neighborhood Library Auditoriums/ Community Room - During Library Hours		\$70.00	Per Hour	Rent
Main Library - Technical Assistance		\$111.00	Per Hour	Fee
Extraordinary Set-up/Tear-down		\$37.00	Per Hour	Fee
LIBRARY EQUIPMENT FEES				
ALL EQUIPMENT MUST BE USED AT A LIBRARY SITE				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES				
Fee Name	Description	Fee	Per	Type
Damaged/Lost Equipment Replacement Fee	Charge to replace Library equipment damaged or lost due to use at events. Plus \$25 Administrative fee.	Cost to replace plus \$25 administrative fee	Each	Penalty
LIBRARY EQUIPMENT RENTAL - NON-AUDIO/VISUAL				
Library customer is charged a fee for the rental of non-audio/visual equipment, which must be used at a library site				
Security Charge for Non-library Hours	15 min. increments.	\$110.00	Per Hour	Fee
LIBRARY EQUIPMENT RENTAL - AUDIO/VISUAL				
Library customer is charged a fee for the rental of audio/visual equipment, which must be used at a library site				
Microphone (w/Podium rental)		\$26.00	Per Event	Rent
DVD Player		\$26.00	Per Event	Rent
Projector Screen		\$13.00	Per Event	Rent
Mounted LCD Projector w/ remote		\$26.00	Per Event	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRLINE FEES				
Includes: Landing Fees, Gate Use Fees, Apron Parking Fees, Common Use Fees and Terminal Space Charges. These costs are used to calculate the cost per enplaned passenger.				
Landing Fees, 7:00 AM - 10:00 PM	All aircraft certificated 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.	\$4.94	1,000 lbs. Gross Certified Landing Weight	Fee
Landing Fees, 10:00 PM - 7:00 AM	All aircraft certificated 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.	\$10.38	1,000 lbs. Gross Certified Landing Weight	Fee
Diverted Landings	Any scheduled commercial carrier diverted from landing at Long Beach Airport between 10:00 PM and 7:00 AM shall be credited for incremental expenses (over and above costs which would have been incurred at the Long Beach Airport) incurred for aircraft handling, airport use and facility fees, and fees incurred in transporting enplaning and deplaning passengers between Long Beach Airport and an authorized alternate airport. In order to qualify such incremental costs for a credit against Airport-related rents/fees owed the City of Long Beach, such expenditures must be consistent with a schedule of rates/charges which has been pre-approved by the Airport Director. Passengers on any qualified commercial carrier diverted from Long Beach Airport shall be eligible for a voucher for credit on their parking charges at Long Beach Airport's parking lots.			Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
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.	\$1.48	1,000 lbs. Gross Certified Landing Weight	Fee
Common Use Charges	Common use areas include the boarding lounges, concourse, baggage claim areas and public areas of the terminal. The Common Use Charge shall be computed on the depreciation, utilities, custodial and maintenance services for the common use areas. Common Use Charges shall be assessed on all airlines which use the common areas at a per enplaned passenger rate calculated by the Airport Director. The calculation shall be based on actual expenses for common use areas, and number of airlines and flight activity at the Long Beach Airport.	\$4.04	enplaned passenger	Fee
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	Fee
AIRCRAFT PARKING				
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.	\$1.23	1,000 lbs. Gross Certified Landing Weight	Fee
Aircraft Parking Fee - Uncovered - 4 hours 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$5.00	0 - 35 feet total wing span/every 4 hours or fraction thereof	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - Daily 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$30.00	0 - 35 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$603.00	0 - 35 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 36-40 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$10.00	36 - 40 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 36-40 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$60.00	36 - 40 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 36-40 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$1,206.00	36 - 40 feet total wing span/Monthly	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - 4 Hours 41-45 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$19.00	41 - 45 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 41-45 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$114.00	41 - 45 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 41-45 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$2,291.40	41 - 45 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 46-50 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$22.00	46 - 50 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 46-50 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$132.00	46 - 50 feet total wing span/Daily	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - Monthly 46-50 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$2,653.20	46 - 50 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 51-75 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$25.00	51 - 75 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$150.00	51 - 75 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$3,015.00	51 - 75 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 76-100 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$77.00	76 - 100 feet total wing span/every 4 hours or fraction thereof	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - Daily 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$462.00	76 - 100 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$9,286.20	76 - 100 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 101-125 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$104.00	101 - 125 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 101-125 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$624.00	101 - 125 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 101-125 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$12,542.00	101 - 125 feet total wing span/Monthly	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - 4 hours 126-150 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$150.00	126 - 150 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$900.00	126 - 150 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$18,090.00	126 - 150 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours 151-200 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$160.00	151 - 200 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily 151-200 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$960.00	151 - 200 feet total wing span/daily	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
AIRCRAFT PARKING				
Aircraft Parking Fee - Uncovered - Monthly 151-200 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$19,296.00	151 - 200 feet total wing span/Monthly	Fee
Aircraft Parking Fee - Uncovered - 4 hours above 200 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$250.00	above 200 feet total wing span/every 4 hours or fraction thereof	Fee
Aircraft Parking Fee - Uncovered - Daily above 200 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$1,500.00	above 200 feet total wing span/Daily	Fee
Aircraft Parking Fee - Uncovered - Monthly above 200 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$30,150.00	above 200 feet total wing span/Monthly	Fee
TERMINAL SPACE CHARGES				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
TERMINAL SPACE CHARGES				
Terminal Space Charges - Hourly Use (All Areas)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service. Hourly operations shall incur the applicable terminal space charges and utility charges for the defined area on an hourly prorated basis.	Varies (prorated on hourly basis)	square foot, per hour	Rent
Terminal Space Charges - Ticket Counter Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$2.84	square foot, per month	Rent
Terminal Space Charges - Second Floor Office Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$2.84	square foot, per month	Rent
Terminal Space Charges - Terminal Back Office Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$1.35	square foot, per month	Rent
Terminal Space Charges - Terminal Basement Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.40	square foot, per month	Rent
Terminal Space Charges - Terminal Ramp Storage Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.07	square foot, per month	Rent
Terminal Space Charges - Ticket Counter Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.48	square foot, per month	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
TERMINAL SPACE CHARGES				
Terminal Space Charges - Second Floor Office Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.48	square foot, per month	Fee
Terminal Space Charges - Terminal Back Office Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.48	square foot, per month	Fee
Terminal Space Charges - Terminal Basement Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.15	square foot, per month	Fee
Terminal Space Charges - Terminal Ramp Storage Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.15	square foot, per month	Fee
Terminal Space Rental - Conference Room	Hourly rental fee for the Airport Conference Space located on the second floor of the historic terminal building. Request for use of space is subject to approval of the Airport Director, or designee, and may be limited to specific hours, dates or activity.	\$50.00	hour	Rent
AIRPORT - VEHICLE PARKING				
Vehicle Parking Fees - Parking Structure (Lot A)	Vehicle parking in Airport parking facilities	\$3.00	per hour, or portion thereof	Rent
Vehicle Parking Fees - Parking Structure (Lot A) - Daily Maximum (standard)	Vehicle parking in Airport parking facilities - daily maximum (standard).	\$25.00	day	Rent
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	Rent
Vehicle Parking Fees - Parking Structure (Lot A and Lot B) - "Parking Special"	Vehicle parking in Airport parking facilities - "Parking Special" rate range (not less than \$5.00/day up to \$35.00/day)	\$5.00 minimum up to \$35.00	day	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
Vehicle Parking Fees - Parking Structure (Lot B)	Vehicle parking in Airport parking facilities	\$3.00	per hour, or portion thereof	Rent
Vehicle Parking Fees - Parking Structure (Lot B) - Daily Maximum (standard)	Vehicle parking in Airport parking facilities - daily maximum (standard).	\$20.00	day	Rent
Vehicle Parking Fees - Parking Structure (Lot B) - Oversized Vehicles	Vehicle parking in Airport parking facilities - oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	N/A	Rent
Vehicle Parking Fees - Park and Ride Lot (Overflow)	Vehicle parking in Overflow parking location	\$2.00	per hour, or portion thereof	Rent
Vehicle Parking Fees - Park and Ride Lot (Overflow) - Daily Maximum (standard)	Vehicle parking in Overflow parking location - daily maximum (standard).	\$11.00	day	Rent
Vehicle Parking Fees - Park and Ride Lot (Overflow) - Oversized Vehicles	Vehicle parking in Airport Overflow parking - 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	Rent
Vehicle Parking Fees - Park and Ride Lot (Overflow) - "Parking Special"	Vehicle parking in Overflow parking location - "Parking Special" rate (not less than \$3.00).	\$3.00 minimum	day	Rent
Monthly Permit Parking - Tenant Employee	Vehicle parking in Airport parking facilities	\$20.00	per space, per month	Rent
Monthly Permit Parking - Tenant Employee, 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	Rent
Monthly Parking Card - Tenant Employee	Vehicle parking in Airport parking structures	\$50.00	per space, per month	Rent
Monthly Parking Card - Replacement Fee	Fee for the replacement of monthly parking cards issued to tenant employee.	\$25.00	occurrence	Fee
On-site Rental Car Company Vehicle Storage Fee	Weekly parking fee for on-site rental car company at Long Beach Airport that store vehicles in Airport parking lots.	\$20.00	per space, per week	Fee
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.			Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
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.			Rent
Parking Validation - Airport Concessionaire	Airport Concessionaire(s) may validate to provide free parking in designated Airport facilities for a maximum of two hours, subject to a \$5.00 minimum purchase. Authorization to validate parking is subject to the prior written approval of the Airport Director. This authorization shall remain in effect until withdrawn by the Airport Director upon 10 days written notice to the Airport Concessionaire(s).			Rent
MISCELLANEOUS FEES				
COMMERCIAL USE PERMITS				
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Personnel)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For purposes of security and escort, the Airport Director shall determine the classification of the escort provided.	Fee will vary depending on the job classification of the employee required to perform the task. The fee will be based on a full cost recovery basis per hour or portion thereof.	occurrence	Fee
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Vehicle)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For purposes of security and escort, the Airport Director shall determine the number of vehicles required.	Fee will be based on a full cost recovery basis per day or portion thereof. The Airport Manager shall determine the number of vehicles required.	occurrence	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
COMMERCIAL USE PERMITS				
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Airside (cast/crew of 25 or less)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the airside of the Airport and having a cast or crew of 25 or less. Activity in the Concourse is subject to an additional \$300.00 per hour surcharge.	\$400.00 (additional \$300.00 per hour for concourse area)	per hour, or portion thereof (additional \$300.00 per hour for concourse area)	Fee
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Airside (cast/crew of 26 to 50)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the airside of the Airport and having a cast or crew of 26 to 50. Activity in the Concourse is subject to an additional \$300.00 per hour surcharge.	\$600.00 (additional \$300.00 per hour for concourse area)	per hour, or portion thereof (additional \$300.00 per hour for concourse area)	Fee
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Airside (cast/crew of more than 50)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the airside of the Airport and having a cast or crew of more than 50. Activity in the Concourse is subject to an additional \$300.00 per hour surcharge.	\$850.00 (additional \$300.00 per hour for concourse area)	per hour, or portion thereof (additional \$300.00 per hour for concourse area)	Fee
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Landside (cast/crew of 25 or less)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the landside of the Airport and having a cast or crew of 25 or less.	\$300.00	per hour, or portion thereof	Fee
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Landside (cast/crew of 26 to 50)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the landside of the Airport and having a cast or crew of 26 to 50.	\$450.00	per hour, or portion thereof	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
COMMERCIAL USE PERMITS				
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort - Landside (cast/crew of more than 50)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee applies to activities requiring escort on the landside of the Airport and having a cast or crew of more than 50.	\$600.00	per hour, or portion thereof	Fee
Commercial Use Permit - Mobile Food Catering Vehicles (which offer services to the public)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$250.00	per vehicle, per month	Rent
Commercial Use Permit - Mobile aircraft detailing or other aircraft services provided by vehicles (which offer services to the public)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$100.00	per vehicle, per month	Rent
Reservation-Based Ground Transportation Permit	Annual fee for a ground transportation company to operate and pick-up at the Long Beach Airport. Applies to all reservation-based limousines, sedans, vans, shuttles, bus services and other charter-party carrier (TCP) vehicles.	Based on Fleet Size: 5 vehicles or fewer - \$100.00; 6 to 10 vehicles - \$150.00; more than 10 vehicles - \$200.00	per permit, per year (prorated on monthly basis)	Rent
Non-Reservation Based Ground Transportation Permit	Annual fee for a ground transportation company to operate and pick-up at the Long Beach Airport. Applies to all "free-call" (non-reservation) shuttle based pick-ups.	\$1,200.00	each	Rent
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.	\$100.00	permit	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
COMMERCIAL USE PERMITS				
Commercial Use Permit - Commercial Carrier Operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For such purposes as Commercial Carrier Operations which access the terminal, terminal ramp areas or terminal gate areas, inclusive of scheduled flights, unscheduled flights, charter flights or unused slot flights, a Commercial Use Permit is required.	Various	Ongoing	Rent
Commercial Use Permit - Airship/Blimp Operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. The Airship/Blimp mooring sites are available for those with approved permits on a non-exclusive, first come-first served basis. A security deposit, as stated in the Commercial Use Permit, may be required.	\$100.00	per day, or portion thereof.	Rent
Conditional Use Permit - Banner Tow Operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$600.00	per fiscal year (October through September)	Rent
FUEL FLOWAGE FEES				
Fuel Flowage Fees - Fuel Supplier	Fuel flowage fees shall be paid to the City by the supplier of fuel to 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, (2) Any aircraft operated by or for public agencies which is engaged in documented official government business, or (3) Unleaded aviation gasoline (Avgas) delivered in 2023, 2024 or 2025 to the Long Beach Airport.	\$0.06	per gallon of fuel	Fee
SECURITY ACCESS CONTROL				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
SECURITY ACCESS CONTROL				
Lost or Stolen Access Control Media - First Time Replacement Fee	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain accountability of a specific percentage of all access control medias issued. When accountability percentage drops below the required minimum, a rebadging of the entire Airport is required. Lost or stolen access control media lowers the accountability percentage of access control media. Access control media holders or their responsible parties are charged this fee if access control media is deemed lost or stolen as revealed by notification or audit. This fee includes replacement of the lost or stolen access control media and a penalty that is refundable if the lost or stolen access control media is returned within 30 days from the date a replacement was issued.	\$150.00	first occurrence	Penalty
Lost or Stolen Access Control Media - Second Time Replacement Fee	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain accountability of a specific percentage of all access control medias issued. When accountability percentage drops below the required minimum, a rebadging of the entire Airport is required. Lost or stolen access control media lowers the accountability percentage of access control media. Access control media holders or their responsible parties are charged this fee if access control media is deemed lost or stolen as revealed by notification or audit. This fee includes replacement of the lost or stolen access control media and a penalty that is refundable if the lost or stolen access control media is returned within 30 days from the date a replacement was issued.	\$200.00	second occurrence	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
SECURITY ACCESS CONTROL				
Lost or Stolen Access Control Media - Third Time Replacement Fee	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain accountability of a specific percentage of all access control medias issued. When accountability percentage drops below the required minimum, a rebadging of the entire Airport is required. Lost or stolen access control media lowers the accountability percentage of access control media. Access control media holders or their responsible parties are charged this fee if access control media is deemed lost or stolen as revealed by notification or audit. This fee includes replacement of the lost or stolen access control media and a penalty that is refundable if the lost or stolen access control media is returned within 30 days from the date a replacement was issued.	\$250.00	third occurrence	Penalty
Access Control Media Fee Exemption - SIDA, Sterile Area, or AOA	Access control media is provided for free to TSA, FAA, City of Long Beach employees, contractors working on behalf of the Airport, Law Enforcement (all agencies), Fire Safety personnel, and other personnel mandated by federal regulations.	Free	occurrence	Fee
OTHER MISCELLANEOUS FEES				
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	Fee
Airport Promotional Events	The City Manager or the Airport Director shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event has come to the Airport to participate in a non-profit event co-sponsored by the City/Airport to participate in an airport promotional event.			Rent
Application Fee - Ground Transportation	Application fee for processing of ground transportation license agreements.	\$120.00	occurrence	Fee
Transportation Network Company Drop-off Fee	Fee for each drop-off of passengers on the Long Beach Airport premises.	\$3.00	per drop-off	Fee
Transportation Network Company Pick-up Fee	Fee for each pick-up of passengers on the Long Beach Airport premises.	\$3.00	per pick-up	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
OTHER MISCELLANEOUS FEES				
Taxicab Per-Trip Fee	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted Taxicab driver.	\$2.00	per pick-up and/or per drop-off	Fee
Reservation-Based Charter-Party Carrier (TCP) Per-Trip Fee	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted Reservation-based Charter-Party Carrier (TCP) vehicles, including shuttles, limosines, vans, buses, luxury SUV and other charter vehicles.	Based of Vehicle Size: 5 seats or fewer - \$1.00; 6 to 14 seats - \$1.50; 15 seats or more - \$5.00	per pick-up and/or per drop-off	Fee
Non-Reservation Shared-ride Van Per-Trip Fee	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted non-reservation based ground transportation vehicles.	\$6.00	per pick-up and/or per drop-off	Fee
Courtesy Vehicle Per Trip Fee	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted Courtesy Vehicle that shuttle passengers to surrounding hotels or off-site rental car companies.	\$1.50	per pick-up and/or per drop-off	Fee
Courtesy Vehicle Per Trip Fee Clean Air Vehicle 25% Fleet	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted Courtesy Vehicle whose fleet consists of at least 25% Clean Air or alternative fuel vehicles.	\$1.13	per pick-up and/or per drop-off	Fee
Courtesy Vehicle Per Trip Fee Clean Air Vehicle 50% Fleet	Fee for each pick-up and/or drop-off of passenger(s) on the Long Beach Airport premises by permitted Courtesy Vehicle whose fleet consists of at least 50% Clean Air or alternative fuel vehicles.	\$0.75	per pick-up and/or per drop-off	Fee
Courtesy Vehicle Per Trip Fee Clean Air Vehicle 75% Fleet	Fee for each pick-up and/or drop-off of passengers(s) on the Long Beach Airport premises by permitted Courtesy Vehicle whose fleet consists of at least 75% Clean Air or alternative fuel vehicles and has at least five vehicles total.	\$0.38	per pick-up and/or per drop-off	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
OTHER MISCELLANEOUS FEES				
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	Rent
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	Rent
Commencement Bond - Commuter Carrier (Final Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	Amount equal to three times the projected monthly fees.	occurrence	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT				
Fee Name	Description	Fee	Per	Type
OTHER MISCELLANEOUS FEES				
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	Rent
Contract Processing Fee	Fees for attorney's services rendered in connection with document preparation, review, negotiations, meetings, correspondence and other miscellaneous activities may be charged and shall be determined by the Airport Director on a time and overhead basis, unless otherwise specified by City Council.	Various	occurrence	Fee
Contracted Airport Services	Fees for other services which may lawfully be contracted from the Airport Department shall be determined by the Airport Director on a time, equipment and materials used basis, unless otherwise specified by City Council-approve contract.	Various	occurrence	Fee
Governmental Entities on Documented Government Business	The City Manager or the Airport Director shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event is a governmental entity on documented official government business.			Fee
Customer Facility Charge	The Customer Facility Charge (CFC) is a use fee paid by airport customers for the use of some non-aeronautical service at the airport. At LGB this charge will be imposed for car rental agency services. The charges will be collected by the agencies from their customers and remitted to the airport. The funds will be held until a sufficient amount is collected to fund the construction of a ready/return car rental facility.	\$10.00	per contract	Fee
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	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH ENERGY RESOURCES				
Fee Name	Description	Fee	Per	Type
SERRF				
SERRF Private Hauler Tip Fee	The maximum per ton disposal fee for refuse delivered to SERRF by private and public refuse haulers other than the City of Long Beach.	00.00 to 120.00	per ton	Fee
UTILITY SERVICES FEES				
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.	4.5% or \$4.50 minimum	Of the total amount owed in no event shall the charge be less than \$4.50	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
GENERAL PARK AND RECREATION FEES				
THE FOLLOWING GENERAL PARKS AND RECREATION FEES ARE PROVIDED FOR INFORMATION ONLY. THESE FEES ARE APPROVED BY THE PARKS AND RECREATION COMMISSION AS PART OF THEIR CHARTER APPOINTED RESPONSIBILITIES. THE PARKS AND RECREATION COMMISSION MAY CHANGE FEES AT ANY COMMISSION MEETING. PLEASE GO TO WWW.LONGBEACH.GOV/PARK FOR UPDATED FEE INFORMATION				
ADAPTIVE RECREATION				
Adaptive Program Fee	Adaptive Program ARISE	\$3.25 - \$11.50	Hour	Fee
Per Hour Class Fee	Adaptive per hour fee for Arise Classes	\$1	Hour	Fee
ADULT SPORTS LEAGUES				
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
Kickball Fee	Kickball Fee	\$325	Team	Fee
Senior Sports League	New leagues for participants ages 50+ years old. Sports to include basketball, volleyball, dodgeball, kickball, tennis, and lawn bowling.	\$50 - \$150	Team	Fee
BASEBALL FEES				
Baseball - Score Keeping Services Fees (10 weeks)	With Score Keeping Services Fees - 10 weeks	\$480	Team	Fee
Forfeit Fee - Baseball	Officiating fee for both teams	\$140	Game	Fee
BASKETBALL FEES				
Basketball League Fee (10 weeks)	Basketball League Fee (10 weeks)	\$300	Team	Fee
Basketball League Fee (8 weeks)	Basketball League Fee (8 weeks)	\$232	Team	Fee
Open Gym		\$4	Person	Fee
Forfeit Fee-Basketball	Officiating fee for both teams	\$54	Game	Fee
FLAG FOOTBALL FEES				
Flag Football League Fee (10 weeks)	Flag Football League Fee (10 weeks)	\$400	Team	Fee
SLOW PITCH SOFTBALL FEES				
Slow Pitch Softball League Fees (10 weeks-nights)	Slow Pitch Softball League Fees (10 weeks-nights)	\$450	Team	Fee
Slow Pitch Softball League Fees (8 weeks-nights)	Slow Pitch Softball League Fees (8 weeks-nights)	\$365	Team	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ADULT SPORTS LEAGUES				
Slow Pitch Softball League Fees (10 weeks-weekends)	Slow Pitch Softball League Fees (10 weeks-weekends)	\$350	Team	Fee
Forfeit Fee - Softball	Officiating fee for both teams	\$40	Game	Fee
MEN'S FASTPITCH SOFTBALL FEES				
Men's Fastpitch Softball Fees (10 weeks-days)	Men's Fastpitch Softball Fees (10 weeks-days)	\$442	Team	Fee
Men's Fastpitch Softball Fees (per week)	Men's Fastpitch Softball Fees (per week)	\$45	Team	Fee
SENIOR SOFTBALL FEES				
Senior Softball League Fees	Senior Softball League Fees	\$265	Team	Fee
INDOOR VOLLEYBALL FEES				
Indoor Volleyball League Fees	Indoor Volleyball League Fees	\$340	Team	Fee
Forfeit Fee - Volleyball	Officiating fee for both teams	\$28	Game	Fee
Open Gym Fee		\$4	Person	Fee
TOURNAMENT FEES				
3-on-3 Basketball Fee		\$60	Team	Fee
5-on-5 Basketball Fee		\$120	Team	Fee
Softball Fee		\$280	Team	Fee
Volleyball Fee - 2 person		\$42	Team	Fee
Over the Line Fee		\$40	Team	Fee
Soccer Fee		\$280	Team	Fee
ATHLETIC FACILITIES - PERMITS AND RESERVATIONS				
Youth Participant Fee - Resident	Resident - effective 1/1/22 for groups scheduled spring seasons	\$15	Each	Fee
Youth Participant Fee - Non Resident	Non Resident - effective 1/1/22 for groups scheduled spring seasons	\$20	Each	Fee
Youth Sports Uniform Fee	Fee to cover cost of Youth Sports uniform	\$10-\$20	Child/Season	Fee
Teen Sports League	New Leagues for participants ages 13-17 years old. Sports to include basketball, volleyball, dodgeball, softball, kickball, tennis, and roller hockey.	\$50 - \$100	Team	Fee
MISCELLANEOUS LEAGUE & SPORTS FEES				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ATHLETIC FACILITIES - PERMITS AND RESERVATIONS				
Chittick Field Scoreboard Fee	Chittick Field Scoreboard Staff Fee	\$30	Hour	Fee
Youth League Concession Fee	Fee for selling concessions (food and snacks)	\$150 plus \$500 cleaning deposit	Year	Fee
Adult Light Use Fee	Adult Light Use	\$22	Hour	Fee
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
Youth Light Use Fee	Youth Light Use	\$10	Hour	Fee
Diamond Field Prep Fee - 1st Field	1st Field	\$67	Each	Fee
Diamond Field Prep Fee - 2nd Field	2nd Field	\$40	Each	Fee
Base Rental Fee		\$45	Each	Rent
Sports Field Cancellation - Less than 7 days of event	Processing the cancellation of a field reservation less than 7 days of event	\$40	Cancellation	Penalty
Sports Field Cancellation - 8 days or more from event	Processing the cancellation of a field reservation 8 days or more from event	Refund/Credit of field reservation costs, plus \$10 refunding processing fee	Cancellation	Penalty
Staff Fee	Required at Joe Rodgers & enclosed facility	\$30	Hour	Fee
Field Permit Monitor Fees	Hourly staff supervision as required by the City to monitor permits to ensure the groups/teams are approved to use the field and adhering to City regulations.	\$65	Hour	Fee
Concession Sales Fee	Concession Sales for youth and adult sports leagues non-profit and other vendors	5% of gross receipts	Each/Actual Cost	Fee
FIELD USE FEES				
BASEBALL/SOFTBALL				
Softball & Baseball Field Rental - Adult Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Adult Non-Profit & Resident	\$40	Hour	Rent
Softball & Baseball Field Rental - Adult Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Adult Non-Profit & Non-Resident	\$45	Hour	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FIELD USE FEES				
Softball & Baseball Field Rental - Adult For-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Adult For-Profit & Resident	\$45	Hour	Rent
Softball & Baseball Field Rental - Adult For-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Adult For-Profit & Non-Resident	\$55	Hour	Rent
Softball & Baseball Field Rental - Youth Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Youth Non-Profit & Resident	\$25	Hour	Rent
Softball & Baseball Field Rental - Youth Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Youth Non-Profit & Non-Resident	\$30	Hour	Rent
Softball & Baseball Field Rental - Youth For-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Youth For-Profit & Resident	\$30	Hour	Rent
Softball & Baseball Field Rental - Youth For-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Softball & Baseball Field Rental - Youth For-Profit & Non-Resident	\$40	Hour	Rent
SOCCER/FOOTBALL				
Soccer/Football/Rugby/Cricket Field Rental - Adult Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Adult Non-Profit & Resident	\$45	Hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Adult Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Adult Non-Profit & Non-Resident	\$50	Hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Adult For-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Adult For-Profit & Resident	\$50	Hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Adult For Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Adult For Profit & Non-Resident	\$60	hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Youth Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Youth Non-Profit & Resident	\$25	Hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Youth Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Youth Non-Profit & Non-Resident	\$35	hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Youth For Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Youth For Profit & Resident	\$35	Hour	Rent
Soccer/Football/Rugby/Cricket Field Rental - Youth For Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Soccer/Football/Rugby/Cricket Field Rental - Youth For Profit & Non-Resident	\$45	hour	Rent
Archery Range Rental - Adult Resident	Archery Range Rental - Adult Resident	\$32	Hour	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FIELD USE FEES				
Archery Range Rental - Adult Non-Resident	Archery Range Rental - Adult Non-Resident	\$62	Hour	Rent
Archery Range Rental - Adult Commercial	Archery Range Rental - Adult Commercial	\$79	Hour	Rent
Archery Range Rental - Youth Resident	Archery Range Rental - Youth Resident	\$20	Hour	Rent
Archery Range Rental - Youth Non-Resident Exclusive Rental	Archery Range Rental - Youth Non-Resident Exclusive Rental	\$25	Hour	Rent
Archery Range Rental - Youth Commercial	Archery Range Rental - Youth Commercial	\$32	Hour	Rent
ARTIFICIAL TURF FIELDS				
Artificial Turf Field Rental - Adult Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Adult Non-Profit & Resident	\$65	Hour	Rent
Artificial Turf Field Rental - Adult Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Adult Non-Profit & Non-Resident	\$70	Hour	Rent
Artificial Turf Field Rental - Adult For Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Adult For Profit & Resident	\$70	Hour	Rent
Artificial Turf Field Rental - Adult For Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Adult For Profit & Non-Resident	\$80	Hour	Rent
Artificial Turf Field Rental - Youth Non-Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Youth Non-Profit & Resident	\$45	Hour	Rent
Artificial Turf Field Rental - Youth Non-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Youth Non-Profit & Non-Resident	\$55	Hour	Rent
Artificial Turf Field Rental - Youth For Profit & Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Youth For Profit & Resident	\$55	Hour	Rent
Artificial Turf Field Rental - Youth For-Profit & Non-Resident	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Rental - Youth For-Profit & Non-Resident	\$65	Hour	Rent
Artificial Turf Field Monitoring	Effective 1/1/22 for groups scheduled spring seasons. Artificial Turf Field Monitoring	\$30	hour	Rent
GAME COURT FACILITIES				
City Sponsored, Resident Fees -Rental, Youth and LBUSD events		\$0	Hour	Rent
City Sponsored, Resident Fees -Light, Youth and LBUSD events		\$0	Hour	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
GAME COURT FACILITIES				
Game/Tennis Court Rental - Non-Profit & Resident, Public Service Fees (Organization/Fundraising) - Rental	Game/Tennis Court Rental - Non-Profit & Resident	\$15	Hour	Rent
Game/Tennis Court Rental - Non-Profit & Non-Resident, Public Service (Non-Resident) -Rental	Game/Tennis Court Rental - Non-Profit & Non-Resident	\$17	Hour	Rent
Game/Tennis Court Rental - For Profit & Resident - Rental	Game/Tennis Court Rental - For Profit & Resident	\$20	Hour	Rent
Game/Tennis Court Rental - For Profit & Non-Resident Fees - Rental	Game/Tennis Court Rental - For Profit & Non-Resident	\$25	Hour	Rent
Private Use, Game/Tennis Court Lights	Private Use, Game/Tennis Court Lights	\$8	Hour	Rent
GYMNASIUM				
Gymnasium Rental Rates-Adult Non-Profit & Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$50	Hour	Rent
Gymnasium Rental Rates-Adult Non-Profit & Non-Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$60	Hour	Rent
Gymnasium Rental - Adult For-Profit & Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$70	Hour	Rent
Gymnasium Rental - Adult For-Profit & Non-Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$80	Hour	Rent
Gymnasium Rental Rates-Youth Non-Profit & Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$20	Hour	Rent
Gymnasium Rental Rates-Youth Non-Profit & Non-Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$30	Hour	Rent
Gymnasium Rental - Youth For-Profit & Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$40	Hour	Rent
Gymnasium Rental Rates-Youth For-Profit & Non-Resident (2 hours min.)	2 hours minimum. California Recreation, Pan American, Silverado, Chavez Gyms	\$50	Hour	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
CONTRACT CLASSES				
Adaptive Enrichment Contract Classes		\$9 - \$15	Hour	Fee
Adaptive Recreation Contract Classes		\$9 - \$15	Hour	Fee
Career Enrichment Contract Classes		\$5 - \$15	Hour	Fee
Dog Training Contract Classes		\$10 - \$50	Hour	Fee
Cooking Contract Classes		\$6 - \$50	Hour	Fee
Computers Contract Classes		\$6 - \$20	Hour	Fee
Fitness Contract Classes		\$3 - \$15	Hour	Fee
Language Skills Contract Classes		\$4 - \$15	Hour	Fee
Music Classes Contract Classes		\$3 - \$25	Hour	Fee
Art and Cultural Contract Classes		\$5 - \$25	Hour	Fee
Camps Contract Classes		\$8 - \$25	Hour	Fee
Enrichment Contract Classes		\$6 - \$25	Hour	Fee
Health Contract Classes		\$8 - \$15	Hour	Fee
Sports Contract Classes		\$5 - \$25	Hour	Fee
Dance Contract Classes		\$6 - \$25	Hour	Fee
CONTRACT CLASSES ADMINISTRATIVE FEES				
Includes publicity and administrative fees				
Contract Classes Administrative Fees-1 to 6 week class	1 to 6 week class	\$6	Registrant	Fee
Contract Classes Administrative Fees-7 to 12 week class	7 to 12 week class	\$8	Registrant	Fee
Contract Classes Administrative Fees (Walk-in/Continuous Class)	Walk-in/Continuous Class	\$2-\$15	Registrant	Fee
Refund Processing Fee (when applicable)	Recreation Classes and Programs	\$10	Refund	Fee
Contract Classes Additional Key Fee	Contract Classes Additional Key	\$20	each	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
CONTRACT CLASSES				
Contract Classes Replacement Lock Fee	Contract Classes Replacement Lock	\$100	each	Penalty
DAY CAMPS - PARKS				
Regular Day Camp Fee	Regular Day Camp - 35 Hours	\$115	Child/Week	Fee
Full Extended Day Camp Coverage Fee	Full Extended Day Camp Coverage Fee (7:00 AM - 6:00 PM)	\$150	Child/Week	Fee
Late Pick-Up Fee Penalty (After 6:00 P.M.)-Extended Day Camp	Late Pick-Up Fee (After 6:00 P.M.) for Extended Day Camp	\$20	Per 15 Minutes/Per Child	Penalty
Specialty Day Camp Fee	Specialty Day Camp - 35 Hours - Music and Arts Camp	\$120	Child/Week	Fee
Full Extended Specialty Day Camp Coverage Fee	Full Extended Specialty Day Camp Coverage - Music and Arts Camp (7:00 A.M. - 6:00 P.M.)	\$155	Child/Week	Fee
Late Pick-Up Fee Penalty - Specialty Day Camp	Fee for each additional 15 minutes per child if picked up after 6:00 P.M.	\$20	Per 15 Minutes/Per Child	Penalty
Day Camp Deposit	Reserve Space in Summer Camp (Non-refundable)	\$20 - \$40	Child/Week	Fee
Day Camp Special Programs (deposits, fee excursions and special events)		\$5 - \$100	Child	Fee
Modified Summer Camp Programming Fee (includes before and after care; 7- 9 am & 4 - 6 pm)	Modified Summer Camp Programming Fee (includes before and after care; 7- 9 am & 4 - 6 pm)	\$50-\$149	Child/Week	Fee
Modified Summer Camp Programming Fee (base hours only- 9:00 am - 4:00 pm)	Modified Summer Camp Programming Fee (base hours only- 9:00 am - 4:00 pm)	\$30 - \$114	Child/Week	Fee
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS				
ADMINISTRATIVE FEES				
Alcohol Use Fee	Alcohol Use fee at Various Sites	\$205	Each	Fee
Vendor Listing Fee - Picnic Concession	Vendor Listing Fee - Picnic Concession	\$250	Vendor	Fee
Permit Administrative Fee (Under 250 attendees)	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$40	Each	Fee
Permit Administrative Fee (250-500 attendees)	Note: typically includes porta potties	\$80	each	Fee
Permit Administrative Fee (Over 500 attendees)	Note: Add on vehicle billing	\$120	each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS				
Late Booking Fee (Under 250 attendees)	Expedited processing of permit within 10 days of event, based on approval. For events under 250 attendees	\$100	each	Fee
Late Booking Fee (250-500 attendees)	Expedited processing of permit within 10 days of event, based on approval. For events with 250 to 500 attendees	\$150	each	Fee
Late Booking Fee (Over 500 attendees)	Expedited processing of permit within 10 days of event, based on approval. For events over 500 attendees	\$200	each	Fee
Parking Lot Rental Fee - Nonprofit, Half Lot Use	Nonprofit, Half Lot Use	\$12	Hour	Rent
Parking Lot Rental Fee - Nonprofit, Full Lot Use	Nonprofit, Full Lot Use	\$22	Hour	Rent
Parking Lot Rental Fee - Profit/Commercial, Half Lot Use	Profit/Commercial, Half Lot Use	\$27	Hour	Rent
Parking Lot Rental Fee - Profit/Commercial, Full Lot Use	Profit/Commercial, Full Lot Use	\$52	Hour	Rent
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
COMMUNITY CENTERS				
Staff Charge	Community Center staff charge	\$30	Hour	Fee
Additional Staff	Bookings after 6:00 PM	\$30	Hour	Fee
Viewing Fee at Non-staffed Facilities	Staff cost associated with showing non-staffed facilities	\$30	Hour/2 Hour Minimum	Fee
Reservation Maintenance & Cleaning Fee	Community Center reservation maintenance & cleaning	\$150	Booking	Fee
Cancellation - Less than 30 days prior to event	<ul style="list-style-type: none"> • No Site Fee refund shall be granted if the event is canceled less than 30 days prior to the event. • Full Security Deposit will be refunded if event canceled at any time prior to the event. 	Site Fees Non Refundable	Event	Fee
Cancellation - Within 60 days of event	<ul style="list-style-type: none"> Percentage basis on days until event • 50% of Site Fees shall be refundable if the request is made within 60 days of the event. • Full Security Deposit will be refunded if event canceled at any time prior to the event. 	Site Fees 50% Refundable	Event	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS				
Cancellation - Within 90 days of event	Percentage basis on days until event • 90% of Site Fees paid shall be refundable if the request is made to cancel the event within 90 days of the event. • Full Security Deposit will be refunded if event canceled at any time prior to the event.	Site Fees 90% Refundable	event	Fee
Permit Change Fee	Community Center permit change	\$35	Each	Fee
Reservation Refundable Security Deposit-Activity Room	Activity Room	\$250	Booking	Rent
Reservation Refundable Security Deposit-Social Hall	Social Hall	\$375	Booking	Rent
Security Guard Fee/Youth Events	Security Guard Fee	\$36	Hour	Fee
Security Guard Fee/Youth Events - Prime Holiday Rate	Prime Holiday Rate Security Guard Fee	\$54	Hour	Fee
SOCIAL HALL/KITCHEN				
Social Hall/Kitchen - Resident	Resident, Non-Commercial use of the Social Hall/Kitchen	\$50	Hour Plus Staff Costs	Rent
Social Hall/Kitchen - Non-Resident	Non-Resident, Non Commercial use of the Social Hall/Kitchen	\$75	Hour Plus Staff Costs	Rent
Social Hall/Kitchen - Commercial	Commercial use of the Social Hall/Kitchen	\$100	Hour Plus Staff Costs	Rent
Non-Prime Time, Monday-Thursday, PRM Department & Related	PRM Department & Related	\$0	Hour	Rent
ACTIVITY ROOM				
PRM Department & Related, Large Room	PRM Department & Related use of Large Activity Room (Ramona, Orizaba)	\$0	Hour	Rent
PRM Department & Related, Small Room	PRM Department & Related, use of Small Activity Room (All Other)	\$0	Hour	Rent
Small Activity Room-Resident, Non-Commercial	Small Activity Room-Resident, Non-Commercial	\$30	Hour Plus Staff Costs	Rent
Small Activity Room - Non-Resident, Non-Commercial	Non-Resident, Non-Commercial use of Small Activity Room (All Other)	\$50	Hour Plus Staff Costs	Rent
Small Activity Room - Commercial	Commercial use of Small Activity Room (All Other)	\$70	Hour Plus Staff Costs	Rent
Large Activity Room - Commercial	Commercial use of Large Activity Room (Ramona, Orizaba)	\$80	Hour Plus Staff Costs	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS				
Resident, Non-Commercial, Large Activity Room	Resident, Non-Commercial use of Large Activity Room (Ramona, Orizaba)	\$40	Hour Plus Staff Costs	Rent
Non-Resident, Non-Commercial, Large Activity Room	Non-Resident, Non-Commercial use of Large Activity Room (Ramona, Orizaba)	\$60	Hour Plus Staff Costs	Rent
SENIOR CENTER				
Auditorium or Ballroom, w/ Kitchen Fees, Resident	Auditorium or Ballroom, w/ Kitchen Fees, Resident	\$55	Hour	Rent
Auditorium or Ballroom, w/ Kitchen Fees - Non-Resident	Auditorium or Ballroom, w/ Kitchen Fees - Non-Resident	\$70	Hour	Rent
Conference & Activity Rooms Fees - Resident	Conference & Activity Rooms Fees - Resident	\$35	Hour	Rent
Conference & Activity Rooms Fees - Non-Resident	Conference & Activity Rooms Fees - Non-Resident	\$45	Hour	Rent
Conference & Activity Room - Corporate	Conference & Activity Room - Corporate	\$55	Hour	Rent
Office Space Leases Fees	Senior Center office space leases fee	\$1.25 - \$1.50	Sq. Ft per Month	Rent
Deposit Fees	Senior Center deposit fee	Varies	Scope of Event	Fee
Senior Parking Pass	Senior Day Use Parking at Senior Center	\$12	Year	Rent
Overnight Parking Permit	Senior Center Overnight Parking Permit - Monthly. Available for anytime	\$45	Month	Fee
Senior Center Coffee Shop Catered Dinners	Catered dinners	\$0.05 - \$50	Item	Fee
Senior Center Coffee Shop Food Items	Various food items	\$0.05 - \$50	Item	Fee
Senior Center Thrift Shop Items for Resale	Various items for resale	\$0.10 - \$100	Item	Fee
Various Items for resale on consignment		25% to the City; 75% to the Maker	Item	Fee
PICNIC AREAS				
Special Events: additional requirements & fees applied by the Special Events Office upon issuance of Special Event Permit				
VEHICLE PARK ENTRY FEES				
Annual Vehicle Park Pass Replacement Pass	Annual Vehicle Park Pass Replacement Fee	\$25	Each	Penalty
Park Staff Charges	Recreation Leader/Specialists IV to VII	\$30 - \$66	Hour	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
PICNIC AREAS				
Park Pre-Rental Cleaning	Park Pre-Rental Cleaning	\$69 - \$200	Site	Fee
Vehicle Park Gate Entry - Monday thru Thursday	Passenger Vehicle, Monday thru Thursday	\$6	Vehicle	Rent
Vehicle Park Gate Entry - Friday	Passenger Vehicle, Friday	\$7	Vehicle	Rent
Vehicle Park Gate Entry - Weekends	Passenger Vehicle, Saturday & Sunday	\$8	Vehicle	Rent
Vehicle Park Gate Entry - Major Holidays	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), Thanksgiving Day, Mother's Day and Father's Day	\$9	Vehicle	Rent
Vehicle Park Gate Entry -Oversized or Vehicles with Trailer -Weekdays	Vehicle Park Gate Entry for Oversized or Vehicle with Trailer, Weekdays	\$11	Per Vehicle	Rent
Vehicle Park Gate Entry - Oversized Vehicles -Weekends	Vehicle Park Gate Entry - Oversized Vehicles -Weekends	\$15	Per Vehicle	Rent
Vehicle Park Gate Entry - Oversized or Vehicles with Trailer -Major Holidays	Vehicle Park Gate Entry for Oversized or Vehicle with Trailer, Weekends	\$21	Per Vehicle	Rent
Vehicle Park Gate Entry - School Buses	Vehicle Park Gate Entry - School Buses	\$30	Each	Rent
Vehicle Park Gate Entry - Other Buses	Vehicle Park Gate Entry - Other Buses	\$35	Each	Rent
Vehicle Park Gate Entry - "E" Plate	Vehicle Park Gate Entry - "E" Plate	\$0	Each	Rent
Annual Vehicle Park Pass - General Public Use (First Vehicle)	Annual Vehicle Park Pass - General Public Use (First Vehicle)	\$65	Each	Rent
Annual Vehicle Park Pass - Seniors/Disabled/Veterans (First Vehicle)	Annual Vehicle Park Pass - Seniors/Disabled/Veterans (First Vehicle)	\$40	Each	Rent
CAMP GROUNDS				
Youth Camping Fees-Youth Resident Fees	Youth Resident Fees	\$28 - \$114	Site/Night	Rent
Youth Camping Fees-Youth Non-Resident Fees	Youth Non-Resident Fees	\$49 - \$136	Site/Night	Rent
Youth Camping Fees-Key Security Deposit	Key Security Deposit	\$57	Each	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
PICNIC AREAS				
Youth Camping Fees-Security Deposit	Security Deposit	\$140	Site	Rent
MARATHON/BIKE RACES FEES (NON SPECIAL EVENT)				
Runs, Walks, etc. Under 100 (City)	Permit and coordination of marathons, bike races, walks, etc. Under 100 participant at event	\$65	Day	Rent
Runs, Walks, etc. 100-400 (City)	Permit and coordination of marathons, bike races, walks, etc. 100-400 participants	\$130	Day	Fee
Runs, Walks, etc. Over 400 (City)	Permit and coordination of marathons, bike races, walks, etc. Over 400 participants	\$195	Day	Fee
RESERVABLE PICNIC SITES FEES				
Arbor Day Grove Picnic Rental Family or Non-Profit Rate	Family or Non-Profit Rate	\$335	Site	Rent
Arbor Day Grove Picnic Rental Rates-Group & Company Rate	Private Group or Company Rate. Area capacity is 250	\$500	Site/Day	Rent
Arbor Day Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$250	Site	Rent
Golden Grove Picnic Rental-Family or Non-Profit Rate	Family or Non-Profit Rate. Area capacity is 3,000	\$800	Site/day	Rent
Golden Grove Picnic Rental-Private Group or Company	Private Group or Company Rate. Area capacity is 3,000	\$1,200	Site/Day	Rent
Golden Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$500	Site	Rent
Horseshoe Lake Picnic Rental-Family or Non-Profit Rate	Family or Non-Profit Rate. Area capacity is 100	\$250	Site/Day	Rent
Horseshoe Lake Picnic Rental-Private Group or Company	Private Group or Company Rate. Area capacity is 100	\$375	Site/Day	Rent
Horseshoe Lake Picnic Rental Rates-Security Deposit	Security Deposit	\$250	Site	Rent
Sycamore Grove Picnic Rental-Family or Non-Profit Rate	Family or Non-Profit Rate. Area capacity is 250	\$335	Site/Day	Rent
Sycamore Grove Picnic Rental-Private Group or Company	Private Group or Company Rate. Area capacity is 250	\$500	Site/Day	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
PICNIC AREAS				
Sycamore Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$250	Site	Rent
Lakeview Grove Picnic Rental-Family or Non-Profit Rate	Lakeview Grove Picnic Rental-Family or Non-Profit Rate	\$500	Site/Day	Rent
Lakeview Grove Picnic Rental-Private Group or Company	Private Group or Company Rate. Area capacity is 400	\$750	Site/Day	Rent
Lakeview Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$250	Site	Rent
EXCLUSIVE AREA USE				
AREA III - HOURLY RATES				
Area III Commercial/Professional Rates-Exclusive Use - 4 Hour Block	Exclusive Use for Promotion, Available everyday in the AM or weekdays in the PM. Exclusive use is not available on Holidays	\$2,660	4 Hours Minimum	Rent
Area III Commercial/Professional Rates-Exclusive Use - All Day Summer (7 AM - 8 PM)	Full day 7 AM - 8 PM (12 hours) exclusive use for promotion during the Summer months. Exclusive use is not available on Holidays	\$7,980	Day	Rent
Area III Commercial/Professional Rates-Exclusive Use - All Day Winter (7 AM - 5 PM)	Full day 7 AM - 5 PM (9 hours) exclusive use for promotion during the Winter months. Exclusive use is not available on Holidays	\$5,985	Day	Rent
Non-Profit Group Rates-Exclusive Use - 4 Hour Block	Exclusive Use for Promotion, Available everyday in the AM or weekdays in the PM. Exclusive use is not available on Holidays	\$1,840	4 Hours Minimum	Rent
Non-Profit Group Rates-Exclusive Use for Promotion - All Day Summer (7 AM - 8 PM)	Full day 7 AM - 8 PM (12 hours) exclusive use for promotion during the Summer months. Exclusive use is not available on Holidays	\$5,520	Day	Rent
Non-Profit Group Rates-Exclusive Use - All Day Winter (7 AM - 5 PM)	Full day 7 AM - 5 PM (9 hours) exclusive use for promotion during the Winter months. Exclusive use is not available on Holidays	\$4,140	Day	Fee
Area III Security Deposit	Area III Security Deposit	50% of rate	Area/Event	Rent
EXCLUSIVE USE - DAILY				
NON-RESERVABLE PICNIC AREAS				
Also included on Facility Reservation & Picnic Sites Fee Schedule				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
EXCLUSIVE USE - DAILY				
Open Space Special Use Permit with Commercial Providers		\$75	Day	Fee
OPEN SPACE /PICNIC AREAS				
Fees for Fundraising Activities in Open Space and Picnic Areas				
Open Space/Picnic Area Rental Rates-Commercial Company	Commercial Company	\$660	Each	Rent
Open Space/Picnic Area Rental Rates-Promotion/Publicity	Use of open space/picnic area, outside of reservable area. Promotion/Publicity	\$390	Each	Rent
Open Space/Picnic Area Rental Rates-Nonprofit Group	Use of open space/picnic area, outside of reservable area. Nonprofit Group	\$200	Each	Rent
Open Space/Picnic Area Rental Rates-Security Deposit	Security Deposit	\$535 - \$1,045	Each	Rent
Open Space Special Event Fee	Open Space Special Event Fee	\$175	Each	Rent
Open Space Special Event Security Deposit	Security Deposit	\$150 - \$500 as determined by staff	Day	Rent
PICNIC SHELTERS				
Various				
Family/Non-Profit Fee	Family or non-profit picnic shelter fee	\$70	Day	Rent
Company Fee	Company picnic shelter fee	\$140	Day	Rent
Picnic Shelter Refundable Deposit	Picnic Shelter Refundable Deposit	\$250	Day	Rent
PARK NONRESERVABLE AREAS (Requires Permit Administrative Fee)				
Permit to Gather (26-100 persons)	26-100 persons	\$0 plus \$40 Permit Admin Fee	Day	Fee
Permit to Gather (101 - 200 persons)	101 - 200 persons	\$60 plus \$40 Permit Admin Fee	Day	Fee
Permit to Gather (201+ persons)	201+ persons	\$160 plus \$40 Permit Admin Fee	Day	Fee
PARK RESERVABLE PICNIC AREAS				
Pre-Permit Cleanup Fee		\$70 - \$206	Depends on Site	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
EL DORADO WEST				
Sites A,B,C Rental Rates - Family/Non-Profit Rate	Family/Non-Profit Rate	\$160	Site	Rent
Sites A,B,C Rental Rates - Commercial Company	Commercial Company	\$250	Site	Rent
Sites A,B,C Rental Rates - Security Deposit	Security Deposit	\$250	Day	Rent
HOUGHTON PARK				
Shelter Rental Rates-Family Rate	Family Rate	\$140	Site	Rent
Shelter Rental Rates-Nonprofit Group	Nonprofit Group	\$200	Site	Rent
Shelter Rental Rates-Commercial Company	Commercial Company	\$275	Site	Rent
Shelter Rental Rates-Security Deposit	Security Deposit	\$250	Day	Rent
AMPHITHEATRE				
Chavez Park Amphitheatre Rental Rates - Family/Non-Profit Rate	Family/Non-Profit Rate	\$400	Site	Rent
Chavez Park Amphitheatre Rental Rates - Commercial Company	Commercial Company	\$675	Site	Rent
Chavez Park Amphitheatre Rental Rates - Security Deposit	Security Deposit	\$250	Day	Rent
BANDSHELLS				
Staff Charge	Staff charge associated with band shelter rental	\$30 - \$75	Hour	Fee
Pre-Permit Clean Up Fee		\$70 - \$210	Varies by Site	Fee
Bixby Bandshell Rental Rates - Family/Non-Profit Rate	Family/Non-Profit Rate	\$250	Site	Rent
Bixby Bandshell Rental Rates - Commercial Company	Commercial Company	\$400	Site	Rent
Bixby Bandshell Rental Rates - Security Deposit	Security Deposit	\$250	Day	Rent
Recreation Park Bandshell Rental Rates - Family/Non-Profit Rate	Family/Non-Profit Rate	\$500	Site	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
BANDSHELLS				
Recreation Park Bandshell Rental Rates - Commercial Company	Commercial Company	\$650	Site	Rent
Recreation Park Bandshell Rental Rates - Security Deposit	Security Deposit	\$250	Day	Rent
El Dorado West/Willow Grove Bandshell Rental Rates-Family/Non-Profit Rate	Family/Non-Profit Rate	\$300	Site	Rent
El Dorado West/Willow Grove Bandshell Rental Rates-Commercial Company	Commercial Company Rental Rates	\$450	Site	Rent
El Dorado West/Willow Grove Bandshell Rental Rates-Security Deposit	Security Deposit	\$250	Day	Rent
INFLATABLE MOON BOUNCE PERMIT FEES				
Inflatable Moon Bounce Permit Fees - Moon Bounce	Moon Bounce	\$35	Day	Fee
Inflatable Moon Bounce Permit Fees - Inflatable Slide	Inflatable Slide	\$45	Day	Fee
Inflatable Moon Bounce Permit Fees - Inflatable Obstacle Course	Inflatable Obstacle Course	\$56	Day	Fee
Inflatable Moon Bounce Permit Fees - Rock Climbing Wall	Rock Climbing Wall	\$65	Day	Fee
Vendor Listing Fee - Moon Bounces	Insurance Processing Fee - Moon Bounces	\$350	Vendor	Fee
PRE-SCHOOLS				
Facility Site Fee - Various Locations	Co-Op Nursery School Site Fee	\$165 - \$500	Annual Rate	Rent
FILMING LOCATION				
Commercial Filming Location Fees - Department Sites Rental Rates	Department Sites Rental Rates	\$260	Hour, Plus Staff Costs	Rent
Commercial Filming Location Fees - Park Staff	Park Staff	\$30 - \$75	Hour	Rent
Still photo shoot	Still photo shoot at City parks	\$200	Day	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FILMING LOCATION				
El Dorado Park East - Still photo shoot	El Dorado Park East - Still photo shoot	\$300	Day	Rent
Commercial Filming Location Fees - Community Pool Filming	Community Pool Filming	\$275	Hour (Plus Staff Costs)	Rent
Parks - Film/Commercial	Parks - Film/Commercial	\$800	Day	Rent
Commercial Filming Location Fees - Nature Center Filming	Nature Center Filming	\$5,325	Day	Rent
Commercial Filming Location Fees - Manazar Gamboa Community Theatre	Manazar Gamboa Community Theatre	\$2,000	Day	Rent
El Dorado Park East - Film/Commercial	El Dorado Park East - Film/Commercial	\$2,000	Day	Rent
Commercial Filming Location Fees - Skate Park Rental Rates	Skate Park Rental Rates	\$3,750	Day	Rent
HOMELAND CENTER				
Homeland Center-Specialty Classes	Specialty Classes	\$2-\$20	Class	Fee
Homeland Center-Dance Fest	Dance Fest	\$5-\$20	Class	Fee
Staff Charge (non-technical)	Staff Charge (non-technical) Manazar Gamboa Community Theatre	\$30	Hour	Fee
Staff Charge (technical-lighting or sound technician)	Staff Charge (technical-lighting or sound technician) Manazar Gamboa Community Theatre	\$35	Hour	Fee
Theatre Lighting	Theatre Lighting Manazar Gamboa Community Theatre	\$55	Event	Fee
Sound System	Sound System Manazar Gamboa Community Theatre	\$55	Event	Fee
Refundable Security Deposit	Refundable Security Deposit Manazar Gamboa Community Theatre	\$375	Event	Fee
Rental (resident) Manazar Gamboa Community Theatre	Rental (resident) Manazar Gamboa Community Theatre	\$80	Hour	Rent
Rental (non-resident) Manazar Gamboa Community Theatre	Rental (non-resident) Manazar Gamboa Community Theatre	\$105	Hour	Rent
Rental (non-profit) Manazar Gamboa Community Theatre	Rental (non-profit) Manazar Gamboa Community Theatre	\$80	Hour	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
HOMELAND CENTER				
Rental (for profit) Manazar Gamboa Community Theatre	Rental (for profit) Manazar Gamboa Community Theatre	\$155	Hour	Rent
Filming Manazar Gamboa Community Theatre	Filming Manazar Gamboa Community Theatre	\$2,000	Day	Rent
NATURE CENTER				
Nature Center Night Walks	Night time guided exploration tour of Nature Center Trails	\$5	Participant	Fee
Naturalist Led Special Classes	Nature Center Naturalist Led Special Classes	\$10 - \$20	Child/Class	Fee
Parent and Me Pre School Class	Nature Center - Parent and Me Pre School Class	\$20	Child/Class	Fee
Additional Participant Fee	Nature Center - Additional participants in the Parent and Me Pre School Class	\$10	Class	Fee
Tales and Trails Pre School Program	Nature Center Tales and Trails Pre School Program	\$40	Child/Session	Fee
Bubble, Fizz Boom Pre School Program	Nature Center Bubble, Fizz Boom Pre School Program	\$55	Child/Session	Fee
Pre School in Nature	Nature Center Pre School in Nature	\$100	Child/Session	Fee
Guided School Tours	Nature Center Guided School Tours	\$5 - \$8	Participant	Fee
Guided Tours (Non-school Organizations)	Nature Center Guided Tours (Non-school Organizations)	\$5	Participant	Fee
Tours Permit Fee	Nature Center Tours Permit Processing Fee	\$22	Each	Fee
Backpack Tour Kit (Self Guiding)	Nature Center Backpack Tour Kit (Self Guiding)	\$10	Kit	Fee
Nature Kids Summer Camp (Preschool)	Nature Center Nature Kids Summer Camp (Preschool)	\$100	Child/Week	Fee
Nature Kids Summer Camp (Elementary)	Nature Center Nature Kids Summer Camp (Elementary)	\$120	Child/Week	Fee
Spring/Winter Break Workshops	Nature Center	\$20	Workshop	Fee
MERCHANDISE				
Nature Center Bookstore Fee	Nature Center Bookstore Various Items for Resale	\$.25 - \$50	Item	Fee
COMMUNITY & SCHOOL POOLS				
JORDAN, KING, MILLIKAN & SILVERADO POOLS				
We do not offer diving classes or party rentals at the school pools				
Daily Admission Fees-Adult	Adult	\$3	Person	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
COMMUNITY & SCHOOL POOLS				
Daily Admission Fees-Youth	Youth	\$1	Person	Fee
Daily Admission Fees-Senior	Senior	\$2	Person	Fee
Ticket Book for Adults	Each book contains 25 Tickets	\$65	Book	Fee
Ticket Book for Youth	Valid for 25 sessions. \$5 discount for purchase of 25 visits.	\$20	Book	Fee
Ticket Book for Senior	Each book contains 25 Tickets	\$40	Book	Fee
Replacement Membership Card	Replacement Membership Card	\$8	Card	Fee
Permit Administrative Fee (non-refundable)	Permit Administrative Fee (non-refundable)	\$40	Each	Fee
King Pool Activity Room Rental	King Pool Activity Room Rental	\$30	Hour	Rent
Group Rental Rates - Business or For Profit, 10-40 patrons	10-40 patrons	\$100	Hour	Rent
Group Rental Rates - Business or For Profit, 41-80 patrons	41-80 patrons	\$150	Hour	Rent
Group Rental Rates - Business or For Profit, 81-100 patrons	81-100 patrons	\$200	Hour	Rent
Group Rental Rates - Business or For Profit, 101-120 patrons	101-120 patrons	\$250	Hour	Rent
Group Rental Rates - Resident or Non-profit, 10-40 patrons	10-40 patrons	\$75	Hour	Rent
Group Rental Rates - Resident or Non-profit, 41-80 patrons	41-80 patrons	\$100	Hour	Rent
Group Rental Rates - Resident or Non-profit, 81-100 patrons	81-100 patrons	\$125	Hour	Rent
Group Rental Rates - Resident or Non-profit, 101-120 patrons	101-120 patrons	\$150	Hour	Rent
Lane Rental		\$25	Lane/Hour	Rent
Lifeguard Fee		\$30	Hour	Fee
SWIMMING LESSONS AND ACTIVITIES				
We do not offer diving classes or party rentals at the school pools				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
COMMUNITY & SCHOOL POOLS				
Group Swim Adult Fees	Cost is for 10 weeks	\$50	Session	Fee
Group Swim Youth Fees	Cost is for 10 weeks	\$40	Session	Fee
Water Aerobics - Non Senior	49 years old and younger. Fee is per class.	\$3	Class	Fee
Private Lessons Fee		\$185	Session	Fee
Semi-Private Lessons Fee		\$124	Session	Fee
SPECIAL SERVICES FEES				
Movie & Equipment Rental Fee - LBUSD School Organizations	Movie/Equipment/Staff - LBUSD School Organizations	\$1,100	Event	Rent
Movie & Equipment Rental Fee - Popcorn Machine/Popcorn/Supplies	Popcorn Machine/Popcorn/Supplies	\$125 - \$350	Event	Rent
Movie & Equipment Rental Fee: Replacement Fee - Small Screen	Replacement Fee - Small Screen	\$295	Event	Rent
Movie & Equipment Rental Fee: Replacement Fee - Large Screen	Replacement Fee - Large Screen	\$320	Event	Rent
Movie & Equipment Rental Fee - Non Profit Organizations	Movie/Equipment/Staff - Non Profit Organizations	\$1,200	Event	Rent
Movie & Equipment Rental Fee - Long Beach Resident	Movie/Equipment/Staff - Long Beach Resident	\$1,400	Event	Rent
Movie & Equipment Rental Fee - Non Resident	Movie/Equipment/Staff - Non Resident	\$1,700	Event	Rent
USER SERVICES				
Advertising, Merchandise, & Fax Fees				
Newsletter Fee - Ad Space/Issue	Ad Space/Issue	\$26 - \$232	Each	Fee
Ad Design Services - Custom Ad Creation and Editing	Custom Ad Creation and Editing	\$58	Hour	Fee
Quarterly Brochure Non-Profit Fees - Full Color Back Cover Ad	Full Color Ad Back Cover	\$2,500	Issue	Fee
Quarterly Brochure Non-Profit Fees - Full Page Full Color Ad	Full Page Full Color Ad	\$1,350	Issue	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
USER SERVICES				
Quarterly Brochure Non-Profit Fees - Half Page Full Color Vertical Ad	Half Page Full Color Vertical Ad	\$800	Issue	Fee
Quarterly Brochure Non-Profit Fees - Half Page Full Color Horizontal Ad	Half Page Full Color Horizontal Ad	\$800	Issue	Fee
Quarterly Brochure Non-Profit Fees - Quarter Page Full Color Ad	Quarter Page Full Color Ad	\$450	Issue	Fee
Ad Space/Commercial Fees - Full Color Back Cover Ad	Full Color Ad Back Cover	\$2,700	Issue	Fee
Ad Space/Commercial Fees - Inside Front Cover	Inside Front Cover	\$2,350	Issue	Fee
Ad Space/Commercial Fees - Inside Back Cover	Inside Back Cover	\$2,350	Issue	Fee
Ad Space/Commercial Fees - Full Color Full Page Ad	Full Color Full Page Ad	\$1,700	Issue	Fee
Ad Space/Commercial Fees - Half Page Full Color Vertical Ad	Half Page Full Color Vertical Ad	\$950	Issue	Fee
Ad Space/Commercial Fees - Half Page Full Color Horizontal Ad	Half Page Full Color Horizontal Ad	\$950	Issue	Fee
Ad Space/Commercial Fees - Quarter Page Full Color Ad	Quarter Page Full Color Ad	\$550	Issue	Fee
Multiple Insertion Discount Fee - (2) Insertions paid in advance	Discounts given in consideration of multiple reservations for paid ad space. 10% discount for commitments to two issues, and 20% discount for three or more issues.	10%	Each	Fee
Multiple Insertion Discount Fee - (3 or more) Insertions paid in advance	Discounts given in consideration of multiple reservations for paid ad space. 10% discount for commitments to two issues, and 20% discount for three or more issues.	20%	Each	Fee
SUNNYSIDE CEMETERY				
Cremation Burial (Open/Close)	Cremation Burial (Open/Close)	\$800	Each	Fee
Regular Burial (Open/Close) - Single	Regular Burial (Open/Close) - Single	\$1,500	Each	Fee
Regular Burial (Open/Close) - Double	Regular Burial (Open/Close) - Double	\$1,700	Each	Fee
Companion Conversion	Companion Conversion	\$5,700	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
SUNNYSIDE CEMETERY				
Disposition Permit	Disposition Permit	\$8.50	Each	Fee
Marker Set (Without cement border)	Marker Set (Without cement border)	\$200	Each	Fee
Marker Set (With cement border)	Marker Set (With cement border)	\$250	Each	Fee
Vault (Sissell # 5)	Vault (Sissell # 5)	\$600	Each	Fee
Vault (With Saturday Delivery)	Vault (With Saturday Delivery)	\$800	Each	Fee
Vault (Cremation)	Vault (Cremation)	\$200	Each	Fee
Vault (Cremation-Oversize)	Vault (Cremation-Oversize)	\$250	Each	Fee
Grave- Single	Grave- Single	\$6,500	Each	Fee
Grave- Double	Grave- Double	\$8,000	Each	Fee
Grave - Cremation	Grave - Cremation	\$2,650	Each	Fee
Flower vase (in ground)	Flower vase (in ground)	\$50	Each	Fee
Graveside Service (Chairs)	Graveside Service (Chairs)	\$110	Each	Fee
Weekend Services	Weekend Services	\$450	Each	Fee
GOLF OPERATION FEES				
<p>Per Lease #17448 between the City of Long Beach and American Golf Corporation (AGC), AGC may, but is not required to, annually increase golf operation fees and charges at a rate equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or addition of fees must be approved by the City Council. Please reference the following for a listing for the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/</p>				
Skylinks				
<p>The following fees and charges below subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/</p>				
Standard 18-Holes - weekdays	Skylinks	\$56.00	Person	Fee
Standard 9-Holes - weekdays	Skylinks - (Tee time restrictions apply)	\$34.50	Person	Fee
Resident Discount 18 Holes - weekdays	Skylinks	\$43.50	Person	Fee
Resident Discount 9 Holes - weekdays	Skylinks - (Tee time restrictions apply)	\$27.50	Person	Fee
Standard Twilight - weekdays	Skylinks	\$34.50	Person	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
Skylinks				
Resident Discount Twilight - weekdays	Skylinks	\$28.50	Person	Fee
Standard Super Twilight - weekdays	Skylinks	\$24.00	Person	Fee
Resident Discount Super Twilight - weekdays	Skylinks	\$23.00	Person	Fee
Junior Discount 18-Holes After 1 p.m. Standby - weekdays	Skylinks	\$6.25	Person	Fee
Senior Resident Discount 9-Holes Before 7 a.m. - weekdays	Skylinks	\$7.75	Person	Fee
Senior Resident Discount 18-Holes Before 7 a.m. Standby - weekdays	Skylinks	\$16.00	Person	Fee
Senior Resident Discount 18-Holes Before 12 p.m. - weekdays	Skylinks	\$26.00	Person	Fee
Senior Resident Discount 18-Holes After 12 p.m. - weekdays	Skylinks	\$16.00	Person	Fee
Standard 18-Holes - Friday	Skylinks	\$60.75	Person	Fee
Standard 9-Holes (Tee time restrictions apply) - Friday	Skylinks	\$35.50	Person	Fee
Resident Discount 18-Holes - Friday	Skylinks	\$47.00	Person	Fee
Resident Discount 9-Holes (Tee time restrictions apply) - Friday	Skylinks	\$28.50	Person	Fee
Standard Twilight - Friday	Skylinks	\$35.50	Person	Fee
Resident Discount Twilight - Friday	Skylinks	\$29.50	Person	Fee
Standard Super Twilight - Friday	Skylinks	\$25.00	Person	Fee
Resident Discount Super Twilight - Friday	Skylinks	\$24.00	Person	Fee
Senior Resident Discount 18-Holes before Noon - Friday	Skylinks	\$28.50	Person	Fee
Standard 18-Holes - weekend	Skylinks	\$76.75	Person	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
Skylinks				
Standard 9-Holes (Tee time restrictions apply) - weekend	Skylinks	\$33.25	Person	Fee
Resident Discount 18-Holes - weekend	Skylinks	\$58.25	Person	Fee
Resident Discount 9-Holes (Tee time restrictions apply) - weekend	Skylinks	\$28.50	Person	Fee
Standard Twilight - weekend	Skylinks	\$38.00	Person	Fee
Resident Discount Twilight - weekend	Skylinks	\$34.50	Person	Fee
Standard Super Twilight - weekend	Skylinks	\$26.00	Person	Fee
Resident Discount Super Twilight - weekend	Skylinks	\$25.00	Person	Fee
Junior Discount 18-Holes After 1 p.m. Standby - weekend	Skylinks	\$12.75	Person	Fee
El Dorado/ Rec Park 18				
The following fees and charges below subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/				
Standard 18-Holes - weekdays	El Dorado/Rec Park 18	\$50.50	Person	Fee
Standard 9-Holes (Tee time restrictions apply) - weekdays	El Dorado/Rec Park 18	\$25.00	Person	Fee
Resident Discount 18 Holes - weekdays	El Dorado/Rec Park 18	\$38.00	Person	Fee
Resident Discount 9 Holes (Tee time restrictions apply) - weekdays	El Dorado/Rec Park 18	\$23.00	Person	Fee
Standard Twilight - weekdays	El Dorado/Rec Park 18	\$37.75	Person	Fee
Resident Discount Twilight - weekdays	El Dorado/Rec Park 18	\$25.00	Person	Fee
Standard Super Twilight - weekdays	El Dorado/Rec Park 18	\$21.50	Person	Fee
Resident Discount Super Twilight - weekdays	El Dorado/Rec Park 18	\$18.00	Person	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
El Dorado/ Rec Park 18				
Junior Discount 18-Holes After 1 p.m. Standby - weekdays	El Dorado/Rec Park 18	\$6.25	Person	Fee
Senior Resident Discount 9-Holes Before 7 a.m.* - weekdays	El Dorado/Rec Park 18	\$7.75	Person	Fee
Senior Resident Discount 18-Holes Before 7 a.m. Standby - weekdays	El Dorado/Rec Park 18	\$16.00	Person	Fee
Senior Resident Discount 18-Holes Before 12 p.m. - weekdays	El Dorado/Rec Park 18	\$23.00	Person	Fee
Senior Resident Discount 18-Holes After 12 p.m. - weekdays	El Dorado/Rec Park 18	\$16.00	Person	Fee
Standard 18-Holes - Friday	El Dorado/Rec Park 18	\$42.50	Person	Fee
Standard 9-Holes (Tee time restrictions apply) - Friday	El Dorado/Rec Park 18	\$25.00	Person	Fee
Resident Discount18-Holes - Friday	El Dorado/Rec Park 18	\$41.25	Person	Fee
Resident Discount 9-Holes (Tee time restrictions apply) - Friday	El Dorado/Rec Park 18	\$23.00	Person	Fee
Standard Twilight - Friday	El Dorado/Rec Park 18	\$33.25	Person	Fee
Resident Discount Twilight - Friday	El Dorado/Rec Park 18	\$26.00	Person	Fee
Standard Super Twilight - Friday	El Dorado/Rec Park 18	\$23.00	Person	Fee
Resident Discount Super Twilight - Friday	El Dorado/Rec Park 18	\$20.50	Person	Fee
Senior Resident Discount 18-Holes before Noon- Friday	El Dorado/Rec Park 18	\$26.00	Person	Fee
Standard 18-Holes - weekend	El Dorado/Rec Park 18	\$66.50	Person	Fee
Standard 9-Holes (Tee time restrictions apply)-weekend	El Dorado/Rec Park 18	\$28.50	Person	Fee
Resident Discount18-Holes - weekend	El Dorado/Rec Park 18	\$49.25	Person	Fee
Resident Discount 9-Holes (Tee time restrictions apply) - weekend	El Dorado/Rec Park 18	\$25.00	Person	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
El Dorado/ Rec Park 18				
Standard Twilight - weekend	El Dorado/Rec Park 18	\$35.50	Person	Fee
Resident Discount Twilight - weekend	El Dorado/Rec Park 18	\$29.50	Person	Fee
Standard Super Twilight - weekend	El Dorado/Rec Park 18	\$23.00	Person	Fee
Resident Discount Super Twilight - weekend	El Dorado/Rec Park 18	\$21.50	Person	Fee
Junior Discount 18-Holes After 1 p.m. Standby - weekend	El Dorado/Rec Park 18	\$12.75	Person	Fee
Rec Park 9				
The following fees and charges below subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/				
Standard 9-Holes - Weekday	Rec Park 9	\$21.50	Person	Fee
Resident Discount 9-holes - Weekday	Rec Park 9	\$14.75	Person	Fee
All Replays - Weekday	Rec Park 9	\$10.25	Person	Fee
Standard Super Twilight - Weekday	Rec Park 9	\$13.75	Person	Fee
Resident Discount Super Twilight - Weekday	Rec Park 9	\$11.50	Person	Fee
Junior Discount 9-Holes - Weekday - Available All Day	Rec Park 9	\$7.75	Person	Fee
Senior Resident Discount 9-Holes Before 7 a.m. - Weekday	Rec Park 9	\$7.75	Person	Fee
Senior Resident Discount 9-Holes Before 12p.m. - Weekday	Rec Park 9	\$10.25	Person	Fee
Senior Resident Discount 9-Holes After 12 p.m. - Weekday	Rec Park 9	\$7.75	Person	Fee
Standard 9-Holes - Weekend	Rec Park 9	\$25.00	Person	Fee
Resident Discount 9-Holes - Weekend	Rec Park 9	\$18.00	Person	Fee
Junior Discount - Available All Day - Weekend	Rec Park 9	\$11.25	Person	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
Rec Park 9				
All Replays - Weekend	Rec Park 9	\$12.50	Person	Fee
Standard Super Twilight - Weekend	Rec Park 9	\$16.00	Person	Fee
Resident Discount Super Twilight - Weekend	Rec Park 9	\$13.75	Person	Fee
Heartwell				
The following fees and charges below subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/				
Standard 9-Holes - Weekday	Heartwell	\$16.00	Person	Fee
Standard 18-Holes - Weekday	Heartwell	\$21.50	Person	Fee
Resident Discount 9-Holes - Weekday	Heartwell	\$11.50	Person	Fee
Resident Discount 18-Holes - Weekday	Heartwell	\$17.00	Person	Fee
Junior Discount 9-Holes - Available all day	Heartwell	\$7.75	Person	Fee
Senior Resident Discount 18-Holes Before 7 a.m. - Weekday	Heartwell	\$11.50	Person	Fee
Senior Resident Discount 18-Holes Before 12 p.m. - Weekday	Heartwell	\$16.00	Person	Fee
Senior Resident Discount 18-Holes After 12 p.m. - Weekday	Heartwell	\$11.50	Person	Fee
Standard 9-Holes - Weekend	Heartwell	\$17.00	Person	Fee
Standard 18-Holes - Weekend	Heartwell	\$24.00	Person	Fee
Resident Discount 9-Holes - Weekend	Heartwell	\$12.50	Person	Fee
Resident Discount 18-Holes - Weekend	Heartwell	\$18.00	Person	Fee
Junior Discount - Available all day	Heartwell	\$11.25	Person	Fee
Other Current Rates				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
Other Current Rates				
The following fees and charges are other rates applied to multiple golf courses/locations. Rates below subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/				
Carts (per person)				
Regulation 18-Holes**	**Senior Resident Discount = 50% off carts before 7 a.m. (Monday - Friday)	\$17.00	Person	Fee
Regulation 9-Holes/Super Twilight		\$9.00	Person	Fee
Twilight		\$14.00	Person	Fee
Recreation Park 9-Holes/Heartwell 18-Holes		\$10.25	Person	Fee
Recreation Park 9-Holes Super Twilight		\$6.50	Person	Fee
Heartwell 9-Holes or Chaperone (based on availability)		\$6.50	Person	Fee
Hand Pull Carts		\$5.00	Person	Fee
Spectator cart fee (per person, at course discretion (not Heartwell))		\$17.00	Person	Fee
Rec Park 9 Cart Replay Rate	Cart Replay rate	\$7	Person	Fee
Chaperone Cart Rate	Rate for chaperones or spectators to ride with a paid golfer	\$6.50	Person	Fee
Players Club Fees				
Players Club Monthly Fee	Monthly membership fee	\$52.00	Person	Fee
Players Club Monthly Fee -Resident Discount	Monthly membership fee with valid resident reservation card	\$41.00	Person	Fee
Course Access Fee Regulation (restrictions apply)		\$32	Person	Fee
Course Access Fee Skylinks (restrictions apply)		\$32.00	Person	Fee
Players Club Access Fee - Regulation Courses - Standby With Cart	Course access fee within guidelines	\$32.00	Person	Fee
Players Club Access Fee- Regulation Courses - Twilight With Cart	Course access fee within guidelines	\$18.00	Person	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
Other Current Rates				
Players Club Access Fee - Short Courses - Weekday Walking	Course access fee within guidelines	\$8.00	Person	Fee
Players Club Access Fee - Short Courses - After 12pm Weekend Walking	Course access fee within guidelines	\$8.00	Person	Fee
League Surcharge Fees				
Regulation 18 Holes		\$5.00	Person	Fee
Recreation Park 9 18-Holes		\$4.00	Person	Fee
Recreation Park 9 9-Holes		\$3.50	Person	Fee
Heartwell 18-Holes		\$3.00	Person	Fee
Heartwell 9-Holes		\$2.50	Person	Fee
No Show Fee				
48 Hour Cancellation Required		\$20	Person	Fee
Annual Discount/Reservation Cards				
Discount Reservation Cards – Residents		\$25.00	Person	Fee
Reservation Cards		\$37.00	Person	Fee
Trackman Fees				
Trackman Daily Non-Resident - Before 2 pm	Trackman Daily Non-Resident - Before 2 pm	\$8.00	Person	Fee
Trackman Daily Non-Resident - After 2 pm	Trackman Daily Non-Resident - After 2 pm	\$13.00	Person	Fee
Trackman Daily Resident - Before 2 pm	Trackman Daily Resident & PC member - Before 2 pm	\$5.00	Person	Fee
Trackman Daily Resident - After 2 pm	Trackman Daily Resident & PC member - After 2 pm	\$10.00	Person	Fee
Trackman Monthly Resident	Trackman Monthly Resident & PC member	\$20.00	Person	Fee
Trackman Monthly Non-Resident	Trackman Monthly Non-Resident	\$25.00	Person	Fee
TIDELANDS FEES				
THE FOLLOWING TIDELANDS AND SPECIAL EVENT FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.				
BAYSHORE AND COLORADO LAGOON FACILITIES				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
BAYSHORE AND COLORADO LAGOON FACILITIES				
Event Rental	Facility rental fee at Bayshore and Colorado Lagoon sites	260	Event	Rent
Facility Site Fee - Various Locations	Pre-school co-op school use at Bayshore and Colorado Lagoon sites	\$176 - \$500	Annual Rate	Rent
BELMONT PLAZA POOL				
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
GROUP RENTAL RATES				
Filming at Belmont Pool	Filming location fee for Belmont Pool, includes staff	435	Hour or \$4,800 for 12-hour day	Rent
Business/Profit	Company businesses	\$350	Hour	Rent
SWIMMING LESSONS/ACTIVITIES				
General Admission - Adults	Recreation/lap swim	4	Session	Fee
General Admission - Seniors	Recreation/lap swim	3	Session	Fee
General Admission - Children	Recreation/lap swim	1	Session	Fee
Lane Rental - 25 meter	Cost is per lane per hour - 25 meter	\$35	Lane/Hr	Rent
Lane Rental - 50 meter	Cost is per lane per hour - 50 meter	\$70	Lane/Hr	Fee
Private Lessons	8 lessons/25 minutes each	200	Person	Fee
Semi-Private Lessons	2 to 3 students (8 lessons/25 minutes each)	128	Person	Fee
Group Lessons, Adult	Cost is for 8 lessons	65	Person	Fee
Group Lessons, Youth	Cost is for 8 lessons	55	Person	Fee
Water Aerobics (daily) Non-Seniors	49 years old and younger. Fee is per class	6	Class	Fee
Plaza Pass Fee (Water Aerobics)	Fee is for a 10 class pass. \$20 discount for purchase of 10 classes	\$48	10 Classes	Fee
Adult Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions. \$13 discount for purchase of 25 visits.	87	Person	Fee
Senior Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions. \$17 discount for purchase of 25 visits.	58	Person	Fee
Youth Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions. \$5 discount for purchase of 25 visits.	20	Person	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
BELMONT PLAZA POOL				
Lifeguard Training	American Red Cross certification course	\$170	Person	Fee
Lifeguard Challenge (Re-certification of Lifeguard Challenge)	American Red Cross certification course	\$110	Person	Fee
Water Safety Instructor	American Red Cross certification course	\$170	Person	Fee
Lifeguard Fee	Additional staff charge based on size of event	35	Hour/Lifeguard	Fee
Application Fee-For an event that charges an admission fee	For an event that charges an admission fee	235	Each	Fee
Application Fee-For an event that does not charge an admission fee	For an event that does not charge an admission fee	125	Each	Fee
Merchandise Sales	Advanced approval required	15%	Gross Sales	Fee
Merchandise Sales - Tickets, programs, event t-shirts	Advanced approval required	5%	Gross Sales	Fee
Food Concession Operation		15%	Gross Sales	Fee
BELMONT PLAZA OUTDOOR POOLS				
RENTAL RATES (BASED ON AVAILABLE OUTDOOR POOL)				
Swim/Water Polo Practice Group I - Long Beach-based Public Educational Institutions (whole pool)	Hourly rental of new outdoor pool for swimming or water polo practice for Long Beach-based public educational institutions	\$20	Hour	Fee
Short Course Swim Practice - Group II Teams (Non-Profit with 60% LB residents; space available basis)	Hourly rental of deep end of new outdoor pool for water polo practice for nonprofit groups comprised of at least 60% Long Beach residents	\$6 Short Course	HOUR	Fee
Long Course Swim Practice - Group II Teams (Non-Profit with 60% LB residents; space available basis)	Hourly rental of a 50-meter lane Hourly rental of a 50-meter lane by nonprofit groups comprised of at least 60% Long Beach residents by nonprofit groups comprised of at least 60% Long Beach residents	\$10 Long Course	Hour	Fee
Short Course Swim Practice - Group III Teams (Non-Profit; space available basis)	Hourly rental of a 25-yard or 25-meter lane by nonprofit groups	\$7 Short Course	Hour	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
BELMONT PLAZA OUTDOOR POOLS				
Long Course Swim Practice - Group III Teams (Non-Profit; space available basis)	Hourly rental of a 50-meter lane by nonprofit groups	\$12 Long Course	Hour	Fee
Deep Lane Water Polo Practice - Group II Teams (Non-Profit with 60% LB residents; space available basis)	Hourly rental of deep end of new outdoor pool for water polo practice for nonprofit groups comprised of at least 60% Long Beach residents	\$45 (Deep Lanes)	Hour	Fee
Deep Lane Water Polo Practice - Group III Teams (Non-Profit; space available basis)	Hourly rental of deep end of new outdoor pool for water polo practice for nonprofit groups	\$55 (Deep Lanes)	Hour	Fee
Whole Pool Competition Rental - Groups I & II (Long Beach-based Public Educational Institutions and Non-Profit with 60% LB residents; space available basis)	Hourly rental of entire new outdoor pool for a swimming or water polo competition, by Long Beach-based public educational institutions or by nonprofit groups comprised of at least 60% Long Beach residents	\$85, no Permit Fee; 15% concession sales	Hour	Fee
Whole Pool Competition Rental Group III (Non-Profit; space available basis)	Hourly rental of entire new outdoor pool for a swimming or water polo competition	\$160, \$115 Permit Fee; 15% concession sales	Hour	Fee
Exclusive Use - Small Outdoor Pool	Hourly rental of the entire small outdoor pool (does not include amenities included in existing Private Party – Small Outdoor Pool)	72	Hour	Fee
Private Party - Small Outdoor Pool	Hourly rental of the entire small outdoor pool for parties; includes amenities like tables, chairs, umbrellas and inflatable toys	\$135	Hour	Fee
DAY CAMPS-AQUATICS -TIDELANDS				
Aquatic Camp	Camp is 35 hours per week	165	Child/Week	Fee
Daily Fee	Single day fee used to prorate weeks without five days of camp	37	Child/Day	Fee
Counselor-In-Training	Ages 13 – 17, must have completed 8th grade. Participants learn team building activities, camper supervision and boating skills in addition to obtaining valuable Red Cross CPR certification. Participants must be able to attend the entire three-week program. Three week course, 9:00 a.m. - 4:00 p.m.	320	Each	Fee
Modified Summer Camp Programming Fee (includes before and after care; 7- 9 am & 4 - 6 pm)	Modified Summer Camp Programming Fee (includes before and after care; 7- 9 am & 4 - 6 pm)	\$50 - \$149	Child/Week	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
DAY CAMPS-AQUATICS -TIDELANDS				
Modified Summer Camp Programming Fee (base hours only- 9:00 am - 4:00 pm)	Modified Summer Camp Programming Fee (base hours only- 9:00 am - 4:00 pm)	\$30 - \$114	Child/Week	Fee
AQUATIC DAY CAMP EXTENDED CARE				
Child care before and/or after camp				
Aquatic Day Camp A.M. Session (7:00 a.m. - 9:00 a.m.)	Aquatic Day Camp A.M. Session (7:00 a.m. - 9:00 a.m.)	\$28	Week/Child	Fee
Aquatic Day Camp P.M. Session (4:00 p.m. - 6:00 p.m.)	Aquatic Day Camp P.M. Session (4:00 p.m. - 6:00 p.m.)	\$28	Week/Child	Fee
Late Pick-Up Fee Penalty	Fee for each additional 15 minutes per child if picked up after 6:00 p.m.	21	Per 15 Min./Per Child	Penalty
Day Camp Deposit - reserves space in summer camp	Non-refundable deposit to reserve space for each additional week per child	\$30	Week/Child	Fee
COMMERCIAL FILMING LOCATION FEES - TIDELANDS				
Department Sites Rental in Tidelands Commercial filming	Commercial filming site rental fee	255	Hour to Maximum \$800; Plus Staff Costs	Rent
Staff (Tidelands)	Fee for site monitoring	\$30 - \$75	Hour	Rent
Still photo shoot	Still photo shoot in Tidelands areas	\$200	Day	Rent
Belmont Pool Commercial Filming	Commercial filming location fee for Belmont Pool, includes staff	435	Hour, \$4,800 for 12-hour day	Rent
Marina Commercial Filming	Commercial filming location fee for the marinas	270	Hour Plus Staff Costs	Rent
LEEWAY SAILING CENTER - TIDELANDS				
SAILING CENTER RENTALS				
Offered during Sail Club days and hours				
Kayak Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	\$13	Hour	Rent
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)	\$13	Hour	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
LEEWAY SAILING CENTER - TIDELANDS				
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)	\$17	Hour	Rent
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)	\$17	Hour	Rent
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)	95	Each	Rent
SAILING CENTER CLASSES				
Kayak Class	10 years and up -- 4 hours/session	49	Session	Fee
Keelboat Class	13 years and up -- 16 hours/session (30' boats)	133	Session	Fee
Sabot Sailing Class - 12 hours/session	8 years and up -- 12 hours/session (8' boats) includes boat rental and all equipment will be provided	120	Session	Fee
Sabot Sailing Class - 20 hours/session	8 years and up -- 20 hours/session (8' boats) includes boat rental and all equipment will be provided	195	Session	Fee
Sabot Race Team	Sabot Race Team	\$250	Four week session	Fee
Capris Sailing Class	13 years and up -- 12 hours/session (14' boats)	120	Session	Fee
Little Leewhalers	7-9 years of age -- basics of canoeing, kayaking, sailing, and beach safety (summer only)	110	Session	Fee
Semi-Private Lessons	Two students	91	Two Hours/Person	Fee
Private Lessons	Individuals	120	Two Hours/Person	Fee
Group Packages	Other cities, nonprofit groups, private organizations - packages vary	\$14 - \$46	Person	Fee
Model Boat Shop	Summer only at Colorado Lagoon (ages 7 and up)	\$65	Participant	Fee
Bay Club Teen Camp	13 years and up -- 12-5 p.m., Mon-Fri	123	Week	Fee
SAILING CENTER BIRTHDAY PARTY PACKAGES				
Non-Refundable Deposit for all birthday parties	Non-refundable deposit due at time of reservation	\$50	Party Scheduled	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
LEEWAY SAILING CENTER - TIDELANDS				
Birthday Party Package "A"	3 hours: includes 1 hour of beach games, 1 hour of for lunch and 1 hour of boating. Pricing based on size of party, package and amenities.	\$260 - \$500	Event	Fee
Birthday Party Package "B"	2 hours: includes 1 hour for beach games or lunch and 1 hour of boating. Pricing based on size of party, package and amenities.	\$205 - \$482	Event	Fee
ENVIRONMENTAL PROGRAMS				
Colorado Lagoon Classes-Educational classes	Educational classes	\$5 - \$58	Class	Fee
Colorado Lagoon Tours-Exploration tour	Exploration tour	\$5 - \$13	Hour	Fee
N.C. Permit Processing Fee	Processing paperwork for guided tour and two bus parking passes	\$40	Each	Fee
Adopt-A- Beach Educational Program	Educational classes: two-three 5th grade classes at each tour	\$8	Participant	Fee
ROLLER HOCKEY				
Forfet Fee - Roller Hockey	Officiating fee for both teams	26	Game	Fee
ROLLERHOCKEY BAYSHORE LEAGUE FEE				
Roller Hockey	Maximum of 15 players ages 18 & up	745	Team	Fee
Roller Hockey Bayshore Youth Fee	Instructional League - ages 5-13 (practices and eight-games)	\$85	Child	Fee
Rink Rental	Bayshore Rink - team practices, parties, or special events - reservations taken at the Adult Sports office, 4700 Deukmejian Drive or call 570-1725	\$43 - \$160	Hour (Includes Staff)	Rent
Roller Hockey Deposits	Non-refundable	\$35.00	Permit	Fee
Roller Hockey 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	Fee
ATHLETIC FACILITIES-PERMITS & RESERVATIONS				
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
Forfeit Fee - Volleyball	Officiating fee for both teams	\$28	Game	Fee
Volleyball Court Resident/Non-Profit (Hourly, 2 Hour Minimum)	Resident/Non-Profit	\$8	Hour/Court	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ATHLETIC FACILITIES-PERMITS & RESERVATIONS				
Volleyball Court Resident/Non-Profit (Daily, 4 or more hours)	Resident/Non-Profit	\$34	Day/Court	Rent
Volleyball Court Commercial/Profit (Hourly, 2 Hour Minimum)	Commercial/Profit	15	Hour/Court	Rent
Volleyball Court Commercial/Profit (Daily)	Commercial/Profit	73	Day/Court	Rent
Beach Area - Adult - Resident/Non-Profit (Hourly, 2 Hour Minimum)	Resident/Non-Profit	12	Hour/Court	Rent
Beach Area - Adult - Commercial/Profit (Hourly, 2 Hour Minimum)	Commercial/Profit	19	Hour/Court	Rent
Beach Area - Youth - Resident/Non-Profit (Hourly, 2 Hour Minimum)	Resident/Non-Profit	9	Hour/Court	Rent
Beach Area - Youth - Commercial/Profit (Hourly, 2 Hour Minimum)	Commercial/Profit	17	Hour/Court	Rent
Court and Beach Area Staff	Staff Monitoring/Assistance	\$30	Hour	Rent
Add/Remove/Move of Volleyball Court	Adding, removing or moving of volleyball court	\$76 plus actual cost of contractor	Each	Fee
Commercial Groups	Commercial Tournaments 15% of Gross Receipts	15%	Event/Gross Receipts	Rent
MARATHON/BIKE RACES FEES (NON SPECIAL EVENT)				
Runs, Walks, etc. Under 100 (Tidelands)	Permit and coordination of marathons, walks, etc. Under 100 participant at event	\$65	Day	Fee
Runs, Walks, etc. 100-400 (Tidelands)	Runs, Walks, etc. 100-400 (Tidelands)	\$130	Day	Fee
Runs, Walks, etc. Over 400 (Tidelands)	Permit and coordination of marathons, walks, etc. Over 400 participants	\$195	Day	Fee
MARINE BUREAU - TIDELANDS FUNDS				
BEACH PARKING				
Hornblower North Parking Lot	Monthly Parking Pass	\$57	Month	Rent
Launch Ramp Fees	Per entry fee for Launch Ramp Entrance	\$12	Per Entry	Rent
Monthly Launch Ramp Card	Monthly fee for unlimited use of any of the Long Beach launch ramps	\$180	Month	Rent
Launch Ramp Card Replacement Fee	Charge to contractors who lose their launch ramp card and request for replacement	\$50	Occurrence	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Rainbow Harbor Events	Fee for events held at Rainbow Harbor	2100	Day or to Maximum \$10,000	Rent
Special Event Parking Fee	Parking fee at all Tidelands parking lots during a special event	\$12-\$20	Event/Vehicle	Rent
MARINA FEES				
Public Seawall Lease Permit Fee	The annual rent is charged on a per square foot basis for water space occupied by docks, floats, ganeways, or piers, including berthing space surrounding the structures. Effective fee amount may be subject to CPI adjustments.	\$0.60 per square foot, charged annually, adjusted by CPI	Sq. foot	Rent
Marina Slip Permit Fee - 15 Foot Slip	Permit Fee for a 15 foot slip (Concrete docks)	170.04	Per Month	Rent
Marina Slip Permit Fee-20 Foot Slip	Permit fee for a 20 foot slip (Concrete Docks)	225.62	Per Month	Rent
Marina Slip Permit Fee-25 Foot Slip	Permit Fee for a 25 foot slip (Concrete Docks)	344.63	Per Month	Rent
Marina Slip Permit Fee-30 Foot Slip	Permit Fee for a 30 foot slip (Concrete Dock)	507.49	Per Month	Rent
Marina Slip Permit Fee-35 Foot Slip	Permit Fee for a 35 foot slip (Concrete Docks)	646.77	Per Month	Rent
Marina Slip Permit Fee-40 Foot Slip	Permit Fee for a 40 foot slip (Concrete Docks)	801.88	Per Month	Rent
Marina Slip Permit Fee-45 Foot Slip	Permit Fee on a 45 foot slip (Concret Docks)	944.43	Per Month	Rent
Marina Slip Permit Fee-50 Foot Slip	Permit Fee for a 50 foot slip (Concrete Docks)	1080.67	Per Month	Rent
Marina Slip Permit Fee-55 Foot Slip	Permit Fee for a 55 foot slip (Concrete Dock)	1274.87	Per Month	Rent
Marina Slip Permit Fee-60 Foot Slip	Permit Fee for a 60 foot slip (Concrete Docks)	1390.81	Per Month	Rent
Marina Slip Permit Fee-65 Foot Slip	Permit Fee on a 65 foot slip (Concrete Docks)	1561.52	Per Month	Rent
Marina Slip Permit Fee-70 Foot Slip	Permit Fee for a 70 foot slip (Concrete Docks)	1731.59	Per Month	Rent
Marina Slip Permit Fee-75 Foot Slip	Permit Fee for a 75 foot slip (Concrete Docks)	1918.64	Per Month	Rent
Marina Slip Permit Fee-80 Foot Slip	Permit Fee for an 80 foot slip (Concrete Docks)	2104.97	Per Month	Rent
Marina Slip Permit Fee-85 Foot Slip	Permit Fee for an 85 foot slip (Concrete Docks)	2306.96	Per Month	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Marina Slip Permit Fee-90 Foot Slip	Permit Fee for a 90 foot slip (Concrete Docks)	2509.03	Per Month	Rent
Marina Slip Permit Fee-95 Foot Slip	Permit Fee for a 95 foot slip (Concrete Dock)	2726.65	Per Month	Rent
Marina Slip Permit Fee-100 Foot Slip	Permit Fee for a 100 foot slip (Concrete Dock)	2944.35	Per Month	Rent
Marina Slip Permit Fee-105 Foot Slip	Permit Fee for a 105 foot slip (Concrete Docks)	3177.71	Per Month	Rent
Marina Slip Permit Fee-110 Foot Slip	Permit Fee for a 110 foot slip (Concrete Docks)	3411.16	Per Month	Rent
Marina Slip Permit-115 Foot Slip	Permit Fee for a 115 foot slip (Concrete Docks)	3660.15	Per Month	Rent
Marina Slip Permit Fee-120 Foot Slip	Permit Fee for a 120 foot slip (Concrete Docks)	3909.15	Per Month	Rent
Recreational Marina Slip Permit Rate for Non-Profit Organizations	Monthly rental fee for regular or temporary slip rental for non-profit organizations. This fee applies to any new non-profit organizations that start slip rental after 10/1/18.	50% of regular rate	Per Month	Fee
Marina Slip Rate for Non-Profit	Monthly rental fee for regular or temporary slip rental for non-profit organizations	50% of regular rate	Per Month	Fee
Marina Temporary Permit Fee-20 foot slip	20 foot slip	273.06	Per Month	Rent
Marina Temporary Permit Fee-25 Foot Slip	25 Foot Slip	426.51	Per Month	Rent
Marina Temporary Permit Fee-30 Foot Slip	30 Foot Slip	614.16	Per Month	Rent
Marina Temporary Permit Fee-35 Foot Slip	35 Foot Slip	782.84	Per Month	Rent
Marina Temporary Permit Fee-40 Foot Slip	40 Foot Slip	970.54	Per Month	Rent
Marina Temporary Permit Fee-45 Foot Slip	45 Foot Slip	1142.93	Per Month	Rent
Marina Temporary Permit Fee-50 Foot Slip	50 Foot Slip	1307.80	Per Month	Rent
Marina Temporary Permit Fee-55 Foot Slip	55 Foot Slip	1542.84	Per Month	Rent
Marina Temporary Permit Fee-60 Foot Slip	60 Foot Slip	1683.14	Per month	Rent
Marina Temporary Permit Fee-65 Foot Slip	65 Foot Slip	1889.73	Per Month	Rent
Marina Temporary Permit Fee-70 Foot Slip	70 Foot Slip	2096.30	Per Month	Rent
Marina Temporary Permit Fee-75 Foot Slip	75 Foot Slip	2321.86	Per Month	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Marina Temporary Permit Fee-80 Foot Slip	80 Foot Slip	2547.46	Per Month	Rent
Marina Temporary Permit Fee-85 Foot Slip	85 Foot Slip	2792.01	Per Month	Rent
Marina Temporary Permit Fee-90 Foot Slip	90 Foot Slip	3036.48	Per Month	Rent
Marina Temporary Permit Fee-95 Foot Slip	95 Foot Slip	3299.89	Per Month	Rent
Marina Temporary Permit Fee-100 Foot Slip	100 Foot Slip	3563.25	Per Month	Rent
Marina Temporary Permit Fee-105 Foot Slip	105 Foot Slip	3845.74	Per Month	Rent
Marina Temporary Permit Fee-110 Foot Slip	110 Foot Slip	4128.10	Per Month	Rent
Marina Temporary Permit Permit-115 Foot Slip	115 Foot Slip	4429.52	Per Month	Rent
Marina Temporary Permit Fee-120 Foot Slip	120 Foot Slip	4730.77	Per Month	Rent
Marina Slip Permit Fee-Alamitos Bay Landing Dock	Alamitos Bay Landing Dock	6.89	Lineal Foot/Month, 10-Ft. Minimum	Rent
Berth Rental Fee (Berths 1, 2, & 3) @ Alamitos Bay	MONTHLY RENTAL FEE FOR THE BERTHS 1, 2 AND 3 AT ALAMITOS BAY	2646.88	Per Month	Rent
Marina Slip Permit Fee-Wide Slip Fee	Wide Slip Fee	1.15	Square Foot of Permitted Space/Mont h	Rent
Marina Slip Permit Fee-Rainbow Harbor/Alamitos Bay Commercial Slip Fee	Rainbow Harbor/Alamitos Bay Commercial Slip Fee	20.11	Lineal Foot/Month, 10-Ft. Minimum	Rent
Marina Slip Permit Fee-Permanent End Tie Slip Fee	Permanent End Tie Slip Fee	1.1 Times the Regular Slip Permit Fee with 1-Year Agreement	Month	Rent
Marina Slip Permit Fee-Personal Watercraft Slip Fee	Personal Watercraft Slip Fee	6.83	Foot/Month, 10-Ft. Minimum	Rent
Marina Slip Permit Fee-Commercial Slip Fee	Commercial Slip Fee	1.2 Times the Applicable Slip Rate for Vessels Assigned to Commercial Floats	Month	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	Vessels over 90' (All Days)	413.10	Day	Rent
Bait Gathering Permit Fee	To gather bait from docks in Marinas	270	Year	Fee
Waiting List	Marina Waiting List Administrative Fee	\$62	Year (or Portion thereof), List	Fee
Visiting Vessel Permit Fee	Visiting Vessel Permit Fee	\$1.45	Foot/Night, \$18 Daily Minimum	Rent
Visiting Vessel FOB Key Charge	Charge for FOB key to access dock gate at marina	\$10	Key	Fee
Visiting Vessel-Short visit, up to four hours	Short visit, up to four hours	7	Visit	Rent
Visiting Vessel-Overtime Charge, for vessels not leaving by 12 o'clock noon	Overtime Charge, for vessels not leaving by 12 o'clock noon	\$36	Day Plus Daily Fee	Rent
Boatowner/Visiting Vessel Restroom Keys-Slip permittees	Refundable deposit for slip permittees	\$100	Key	Fee
Boatowner/Visiting Vessel Restroom Keys-Guest permittees	Refundable deposit for guest permittees	\$100	Key	Fee
Mail Box Key Deposit	Refundable deposit for mail box	100	Key	Fee
Power Stanchion Locks	Refundable deposit for locks for power stanchions	\$22	Lock	Fee
Land Lockers-3-foot locker	3-foot locker	\$8.75	Month	Fee
Land Lockers-4-foot locker or Bike Locker	4-foot locker or Bike Locker	\$10.35	Month	Fee
Small Boat Storage Rack Permit Fee	Small Boat Storage Rack Permit Fee	\$13.60	Month Payable in Advance	Fee
Marina Yard Storage Space-Non-profit organizations	Rental fee for non-profit organizations	50% of regular rate	Square Foot of Permitted Space per Month	Fee
Marina Yard Storage Space-For-profit organizations	Rental fee for for-profit organizations	\$0.75	Square Foot of Permitted Space per Month	Fee
Temporary Slip Authorization	Administrative Fee	\$51.75	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Temporary Slip - Late Fee	Penalty for late payment on month to month temporary slips.	10%	total fees owed/month of non-payment	Penalty
Towing Fee (Fire Department Fee)	Towing of unauthorized vessel. Lifeguard/Fire Department Fee, reported on PRM fee schedule as it applies to Marina operations. Fee rate will be adjusted on PRM's fee schedule in accordance to City Council approved changes as reported by the Fire Department.	\$185 (effective rate subject to updates approved on Fire Department's Fee Schedule)	Hour, minimum billing of 1 hour	Fee
Impound Fee	Charged to owner for unauthorized vessel for: non-payment; not being in proper slip; improper or non-documentation; overstaying allotted time; or Marina rule(s) violation that is deemed necessary to impound vessel.	\$130	Each	Fee
Impound Fee for Vessels from Dry-Boat Storage Areas (On Land)	Fee to impound and release smaller vessels impounded by Marine Bureau. Impound vessels include kayaks, sabots, dinghies, lazars, etc. from land storage areas such as sand stakes along the Peninsula and Bayshore Dry-Boat Storage.	\$25	Occurrence	Fee
Storage Fee (Wet Storage)	Fee for unauthorized vessel impounded by the Marine Bureau. The vessel is then stored on the water once impounded.	\$3.00	Foot/Day	Fee
Storage Fee (Dry Storage)	Fee for unauthorized vessel impounded by the Marine Bureau. The vessel is then stored on land once impounded.	\$1.15	Day	Fee
Lien Process Fee	Charged to boat owner for abandoned vessel.	\$100-\$300	Occurrence	Penalty
Liveaboard Permit fee, permits issued on or after October 1, 2003-One Tenant	One Tenant	\$197	Month	Rent
Liveaboard Permit fee, permits issued on or after October 1, 2003-Second Tenant	Second Tenant	62	Each	Rent
Liveaboard Permit fee, permits issued on or after October 1, 2003-Additional Tenants	Additional Tenants	\$51	Each/Month	Rent
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2003-One Tenant	One Tenant	\$120	Month	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2004-Second Tenant	Second Tenant	\$45	Month	Rent
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2005-Third, and each additional Tenants	Third, and each additional Tenants	\$35	Each/ per Month	Rent
Liveaboard Permit fee, permit issued before July 1, 1995	Liveaboard Permit	115.00	Month	Rent
Live Aboard Key Deposit	Live aboards are issued a hard key to utilize in case the electronic FOB system malfunctions; often when boat owners leave the marina, these keys are not returned making it difficult to maintain control over security.	100	Each	Fee
Landing Permit Fee	At Commercial Floats	\$150 plus per foot rate charge equal to visiting vessel permit fee (\$1.42 per foot for FY23)	Each	Fee
Shoreboat, Rowboat, Yacht Tender	Mooring Fee	\$7.20	Foot/Month	Fee
Parking Decal Replacement	Replacement or non-returned penalty fee	\$62	Decal	Fee
Administrative Processing Fee	I) Reinstating a cancelled permit; II) completion of the permit process, but customer decides not to move in	\$158	Each	Fee
Slip Transfer Fee	Transfer to different slip	\$36	Transfer	Fee
Leave of Absence Fee	Leave of Absence from slip	\$70	Six-month Period	Fee
Bulletin Board Posting-8" x 5"	8" x 5"	45	Month	Fee
Bulletin Board Posting-8 1/2" x 11"	8 1/2" x 11"	55	Month	Fee
Harbor Structure Plan Check Fee-1 to 4 slips or spaces - 1st Submittal	Harbor Structure Plan Check Fee-1 to 4 slips or spaces - 1st Submittal. 1 to 4 slips or spaces	\$105 for First Submittal, \$36 for each additional submittal	Submittal	Fee
Harbor Structure Plan Check Fee-1 to 4 slips or spaces - Each Additional Submittal	Harbor Structure Plan Check Fee-1 to 4 slips or spaces - Each Additional submittal. 1 to 4 slips or spaces	\$36	Submittal	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Harbor Structure Plan Check Fee-5 or more slips or spaces - 1st Submittal	Harbor Structure Plan Check Fee-1 to 4 slips or spaces - 1st Submittal. 5 or more slips or spaces	\$270 for First Submittal, \$36 for each Additional Submittal	Submittal	Fee
Harbor Structure Plan Check Fee-5 or more slips or spaces - Each Additional Submittal	Harbor Structure Plan Check Fee-5 or more slips or spaces - Each Additional Submittal	\$36	Submittal	Fee
Harbor Structure Plan Check Fee -Unpermitted Work	Penalty for failure to submit Harbor Structure Plans prior to commencement of construction	Applicable Plan Check Fees, plus Penalty of \$1,000	Penalty	Fee
Harbor Structure Construction Inspection Fee-Float and Brow	Float and Brow	\$135	Permit	Fee
Harbor Structure Construction Inspection Fee-Float, Brow & Pier	Float, Brow & Pier	135	Permit	Fee
Harbor Structure Construction Inspection Fee-Davits	Davits	135	Inspection of Davit	Fee
Harbor Structure Construction Inspection Fee, Commercial Floats, 1 - 1,000 lineal feet	Commercial Floats, 1 - 1,000 lineal feet	2.20	Foot	Fee
Harbor Structure Construction Inspection Fee, Commercial Floats, over 1,000 lineal feet	Commercial Floats, over 1,000 lineal feet	\$1,555 plus \$0.30 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot	Fee
Harbor Structure Annual Inspection Fee-Float and Brow	Float and Brow	\$135	Year	Fee
Harbor Structure Annual Inspection Fee-Float, Brow & Pier	Float, Brow & Pier	\$135	Year	Fee
Harbor Structure Annual Inspection Fee-Davits	Davits	\$135	Davit/Year	Fee
Harbor Structure Annual Inspection Fee, Commercial Floats, 1 - 1,000 lineal feet	Commercial Floats, 1 - 1,000 lineal feet	2.2	Foot/Year	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Harbor Structure Annual Inspection Fee, Commercial Floats, over 1,000 lineal feet	Commercial Floats, over 1,000 lineal feet	\$1,555 plus \$0.30 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot	Fee
Harbor Structure Reinspection Fee-Float and Brow	Float and Brow	\$135	Inspection	Fee
Harbor Structure Reinspection Fee-Float, Brow & Pier	Float, Brow & Pier	\$135	Inspection	Fee
Harbor Structure Reinspection Fee-Davits	Davits	\$135	Inspection	Fee
Harbor Structure Reinspection Fee, Commercial Floats, 1 - 1,000 lineal feet	Commercial Floats, 1 - 1,000 lineal feet	2.20	Foot/Inspection	Fee
Harbor Structure Reinspection Fee, Commercial Floats, over 1,000 lineal feet	Commercial Floats, over 1,000 lineal feet	\$1,555 plus \$0.30 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot	Fee
Harbor Structure Permit Transfer Fee-Float and Brow for Private or Commercial	Float and Brow	\$135	Each	Fee
Harbor Structure Permit Transfer Fee-Pier	Pier	\$135	Each	Fee
Seawall Mooring Permit Fee	Seawall Mooring Permit. No refunds will be given for change in the boat size.	\$11.85	Lineal Foot of Overall Length of Vessel/Year	Fee
Seawall Mooring Permit Late Payment Penalty	Penalty assessed for being 30 days past due of pay-by date for seawall mooring permit annual due	10%	30 Days	Penalty
Structure Launch Permit Fee-Launch of dock structure	Launch of dock structure	\$40	Launch	Fee
Structure Launch Permit Fee-Additional part of the same dock structure	Additional part of the same dock structure	\$15	Launch	Fee
Shore Mooring Permit Fee-Sandstake	Sandstake - No refunds given for cancellation within the permitted year.	\$305	11-Month Period	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Shore Mooring Permit Fee-Bay Rack	Annual Fee for Rental of a Bay Rack - No refunds given for cancellation within the permitted year.	\$200	Year	Fee
Shore Mooring Permit Fee - Bay Rack (Second Vessel)	Annual Fee for second vessel stored in a permitted Bay Rack. Prerequisite: Patron must have a permitted bay rack and preapproval must be obtained by Marine Bureau. Fee is 50% of Bay Rack annual fee.	\$100	Year	Fee
Shore Mooring Permit Fee	Waiting List Administrative Fee (Shore Mooring)	\$36	Application	Fee
Dry Boat Storage	Dry Boat Storage, up to 25'	\$115	Month/Vessel or Partial Month	Fee
Dry Boat Storage - Transfer Fee	Transfer fee at Dry Dock Storage	\$36	Per Transfer	Fee
Dry Boat Storage - Non-Profit	Dry Boat Storage - Non-Profit	50% of regular rate	Per Month	Fee
Dry Boat Storage Reinstatement Fee	Charge assessed once dry boat storage permit is cancelled	\$36	Each	Penalty
Dry Boat Storage	Dry Boat Storage, up to 30'	\$144	Month/Vessel or Partial Month	Fee
Dry Boat Storage Wait-List Fee	Waiting list administrative fee for storage at Marine Stadium Lot and any future dry-boat storage locations.	\$36	Occurrence	Fee
Dredging of Private Property	Dredging of Private Property	625	Hour	Fee
Red Tag Removal Fee	Fee applied to boat owner when a red tagged item is removed/disposed of by City staff	40	Each Item Removed	Fee
Dock Box Cleaning Fee	Fee to cover staff cost of emptying out, cleaning and transporting of items left behind after boat owner leaves the marina. Propose minimum of 2 hours with a maximum of 4 hours.	\$45	Per Hour/2 Hour Minimum, 4 Hour Maximum	Fee
Newsletter Fee - 1/4th page Ad Space/Issue	1/4th page ad in the Marina Reader	\$200	Per Ad/Per Issue	Fee
Newsletter Fee - 1/8th page Ad Space/Issue	1/8th page ad in the Marina Reader	\$150	Per Ad/Per Issue	Fee
Slip Permit Holding Fee	Non-refundable fee to hold slip for 30 days, while owner obtains vessel	50% of actual slip monthly fee	Month	Fee
Shore Mooring Racks and Sandstake Transfer Fee	Request to transfer to another location within the permitted area	\$100	Per Transfer	Fee
Shore Mooring Racks and Sandstake Re-Instatement Fee	To reinstate customer who are past due on their account	\$100	Per Re-Instatement	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
FACILITY RENTAL FEES				
Non-profit Group Fundraising/Publicity/Promotional Events Fees				
Facility/Beach Rental Fees-Beach Rental: Less than 500 people	Facility Use Fee for rental of public beach for an event with less than 500 people.	\$420	Day	Rent
Facility/Beach Rental Fees-Beach Rental: 500 - 1,000 people	Facility Use Fee for rental of public beach for an event with 500 - 1,000 people.	\$1010	Day	Rent
Facility/Beach Rental Fees-Beach Rental: 1,000 - 2,000 people	Facility Use Fee for rental of public beach for an event with 1,000 - 2,000 people	\$1,280	Day	Rent
Facility/Beach Rental Fees-Beach Rental: More than 2,000 people	Facility Use Fee for rental of public beach for an event with more than 2,000 people	\$2,125	Day	Rent
Marine Stadium Use Fee-Tier 1 (Monday through Friday)	Facility Use fee for an event that is free and open to the public, requires no participation fee and/or donation, requires no set up, no alcohol sales and/or consumption.	\$265	Event/Week day	Rent
Marine Stadium Use Fee-Tier 1 (Saturday and Sunday)	Facility Use fee for an event that is free and open to the public, requires no participation fee and/or donation, requires no set up, no alcohol sales and/or consumption. Event is held on a Saturday or Sunday.	\$525	Event/Week end	Rent
Marine Stadium Use Fee-Tier 4 (Saturday and Sunday)	Facility Use Fee for a private event in an enclosed venue with controlled access and exclusive use. Event is held on a Saturday or Sunday with a Marine Bureau Special Use Permit ONLY. NO ALCOHOL PERMITTED.	\$2,625	Event/Week end	Rent
Marine Stadium Use Fee-Tier 4 (Monday through Friday)	Facility Use Fee for a private event in an enclosed venue with controlled access and exclusive use with a Marine Bureau Special Use Permit ONLY. NO ALCOHOL PERMITTED.	\$1,315	Event/Week day	Rent
Marine Stadium Use Fee-Tier 3 (Saturday and Sunday)	Facility Use Fee for an event that is open to the public AND requires a participant ticket/fee/donation, with controlled access and exclusive use. Event is held on a Saturday or Sunday.	\$1,575	Event/Week end	Rent
Marine Stadium Use Fee-Tier 3 (Monday through Friday)	Facility Use Fee for an event that is open to the public AND requires a participant ticket/fee/donation, with controlled access and exclusive use.	\$790	Event/Week day	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Marine Stadium Use Fee-Tier 2 (Saturday and Sunday)	Facility Use fee for an event that is open to the public AND requires a participant ticket/fee/donation, or a fundraising event (permittee must have a current Charitable Solicitation Permit on file with the City). Event is held on a Saturday or Sunday.	\$790	Event/Week end	Rent
On-Site Staff Fee	For custodial, monitoring, etc.	\$76	Per hour, minimum of 2 hours	Fee
Custodial Fee	Supply and Restock	\$76	Event	Fee
Tidelands Facility Rental Fee - Tier 1	Facility Use Fee for rental of 223 Marina Dr., Mossey Kent Park, 72nd, Marine Park, Marine Stadium Park, Colorado Lagoon, Naples Plaza, or other green spaces or docks in Tidelands as approved by the City. Tier 1 is defined as: an event that is free and open to the public, requires NO participation fee and/or donation, requires no set up, no alcohol sales and/or consumption.	\$315.00	Day	Rent
Tidelands Facility Rental Fee - Tier 2	Facility Use Fee for rental of 223 Marina Dr., Mossey Kent Park, 72nd, Marine Park, Marine Stadium Park, Colorado Lagoon, Naples Plaza, or other green spaces or docks in Tidelands as approved by the City. Tier 2 is defined as: an event that is free and open to the public, AND requires a participation fee and/or donation, or a fundraising event (Permittee must have a current Charitable Solicitation Permit on file with the City).	\$630.00	Day	Rent
Marine Stadium Use Fee-Tier 2 (Monday through Friday)	Facility Use fee for an event that is open to the public AND requires a participant ticket/fee/donation, or a fundraising event (permittee must have a current Charitable Solicitation Permit on file with the City).	\$395	Day	Rent
Tidelands Facility Rental Fee - Tier 3	Facility Use Fee for rental of 223 Marina Dr., Mossey Kent Park, 72nd, Marine Park, Marine Stadium Park, Colorado Lagoon, Naples Plaza, or other green spaces or docks in Tidelands as approved by the City. Tier 3 is defined as: an event that is open to the public AND requires a participant ticket/fee/donation, with controlled access and exclusive use.	\$1,050.00	Day	Rent
Cleaning Deposit	Rental facility cleaning deposit.	300	Day	Fee
Merchandise Sales	Sale of merchandise on City property	15%	Gross Sales	Fee
Permit Administrative Fee (Tidelands)	Permit Administrative Fee (Tidelands)	\$40	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
MARINE BUREAU - TIDELANDS FUNDS				
Permit to Gather (Tidelands) 1-25 persons	Permit to Gather at nonreservable areas within Tidelands for private event. Limited to 1-25 persons.	\$0 plus \$40 Permit Admin Fee	Permit	Fee
Permit to Gather (Tidelands) 26 - 100 persons	Permit to Gather at nonreservable areas within Tidelands for private event. Limited to 26 - 100 persons	\$33 plus \$40 Permit Admin Fee	Permit	Fee
Permit to Gather (Tidelands) 101 - 200 persons	Permit to Gather at nonreservable areas within Tidelands for private event. Limited to 101 - 200 persons	\$89 plus \$40 Permit Admin Fee	Permit	Fee
Permit to Gather (Tidelands) 201+ persons	Permit to Gather at nonreservable areas within Tidelands for private event. Limited to 201+	\$185 plus \$40 Permit Admin Fee	Permit	Fee
ANIMAL CARE SERVICES				
THE FOLLOWING ANIMAL CARE SERVICES FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.				
ANIMAL CARE SERVICES FEES				
Redemption of animal previously released by owner	Fee to get back animal that was previously released to animal control by owner	\$15.00	Animal	Fee
Pickup/Impound/Capture/ On-site Fee	Fee for Animal Control Officer to pick up an owner animal	\$120.00	Officer	Fee
Dog Adoption Fee	Spay and Neuter procedure, microchip, and rabies inoculation	Actual Cost of Staff and Supplies	Dog	Fee
Cat Adoption Fee	Spay and Neuter procedure, microchip, and rabies inoculation	Actual Cost of Staff and Supplies	Cat	Fee
Adoption Promotion Fee	Special Adoption Promotion Fee to adopt animal from Animal Care Services	\$0 - \$50	Each	Fee
Collection Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process.	10% of total fees owed/month of non-payment	Each	Penalty
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment	Penalty
Adoption - Rabbits		\$30.00	Each	Fee
Adoption - Pocket Pet (excluding rabbits)		\$10.00	Each	Fee
FEES FOR IMPOUNDING				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
FEES FOR IMPOUNDING				
Impounding Dog or Cat	Processing of impounded dog or cat	\$15.00	Each Dog or Cat	Penalty
Impounding Livestock (cows, goats, sheep, pigs, etc.)	Processing of impounded livestock	\$15.00	Each Animal	Penalty
Impounding Fowl, Birds and Pocket Pets	Processing of impounded fowl, bird or pocket pet (including rabbits)	\$15.00	Each Animal	Penalty
NONSPAYED OR UNNEUTERED WHEN IMPOUNDED				
First Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	\$35	Each dog	Penalty
Second Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	\$50	Each dog	Penalty
Third and Subsequent Violations (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (FA 30804.7)	\$100	Each dog	Penalty
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	Penalty
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	Penalty
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	Penalty
FEES FOR BOARDING OR KEEPING				
Livestock Board and Keep	Fee for board and care of livestock	\$30 plus actual cost of outside board and care	Per Animal, Per day	Fee
Dogs, Cats, Pocket Pets Board and Keep (includes quarantined animals)	Fee for board and care of animals (dogs, cats, etc.)	\$35.00	Per Animal, Per day	Fee
Exotic animals	Fee for board and care of exotic animals	\$35.00	Per Animal, per day	Fee
DOG TAG FEES				
Dog License - 12 months (Unaltered)	12 month dog license fee for dogs over four months old that are Not altered (Not spay/neutered)	\$250.00	Dog	Fee
Dog License - 24 months (Unaltered)	24 month dog license fee for dogs over four months old that are Not altered (Not spay/neutered)	\$500.00	Dog	Fee
Dog license - 36 months (Unaltered)	36 month dog license fee for dogs over four months old that are Not altered (Not spay/neutered)	\$750.00	Dog	Fee
Dog license - 12 months (Unaltered, Senior Owner)	Dog license - 12 months (Unaltered, Senior Owner 60+ years or older)	\$125.00	Dog	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
DOG TAG FEES				
Dog license - 24 months (Unaltered, Senior Owner)	Dog license - 24 months (Unaltered, Senior Owner 60+ years or older)	\$250.00	Dog	Fee
Dog license - 36 months (Unaltered, Senior Owner)	Dog license - 36 months (Unaltered, Senior Owner 60+ years or older)	\$375.00	Dog	Fee
Dog License - 12 months (Altered)	12 month dog license fee for dogs over four months old that are altered (spay/neutered)	\$28	Dog	Fee
Dog License - 24 months (Altered)	24 month dog license fee for dogs over four months old that are altered (spay/neutered)	\$56.00	Dog	Fee
Dog License - 36 months (Altered)	36 month dog license fee for dogs over four months old that are altered (spay/neutered)	\$84.00	Dog	Fee
Dog License Senior Citizen - 12 months (Altered)	12 month dog license fee for altered dog for 60+ resident, proof of age required*	\$14.00	Dog	Fee
Dog License Senior Citizen - 24 months (Altered)	24 month dog license fee for altered dog for 60+ resident, proof of age required*	\$28.00	Dog	Fee
Dog License Senior Citizen - 36 months (Altered)	36 month dog license fee for altered dog for 60+ resident, proof of age required*	\$42.00	Dog	Fee
Dog License Vicious Animal	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.	1125	Annual	Fee
CAT TAG FEES				
Cat License Senior Citizen - 12 months (Altered)	12 month cat license fee for altered cat for 60+ resident, proof of age required	\$6.00	Per license	Fee
Cat License Senior Citizen - 24 months (Altered)	24 month cat license fee for altered cat for 60+ resident, proof of age required	\$12.00	Cat	Fee
Cat License Senior Citizen - 36 months (Altered)	36 month cat license fee for altered cat for 60+ resident, proof of age required	\$18.00	Cat	Fee
Cat License Non-Profit Rescue - 12 months	Cat license for certified non-profit rescue group and feral cat colony managers	\$0	Per license	Fee
Cat License - 12 months (Altered)	12 month license fee for altered cats (spay or neutered)	\$12.00	Cat	Fee
Cat License - 24 months (Altered)	24 month license fee for altered cats (spay or neutered)	\$24.00	Cat	Fee
Cat License - 36 months (Altered)	36 month license fee for altered cats (spay or neutered)	\$36.00	Cat	Fee
PENALTIES				
Animal License Late Fee	Fee for new/renewal licenses that are purchased late; applies to unaltered and altered Dogs and Cats	\$15.00	Per Year, Dog or Cat	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ISSUE DUPLICATE TAG				
Replacement License Tag	Fee to issue replacement license tag (altered/unaltered)	\$10.00	Per Pet	Fee
INOCULATIONS AND MEDICAL CARE				
Anti-Rabies - Dog/Cat	Fee for rabies vaccination - Dog/Cat	\$6	Vaccination	Fee
Bordetella	Fee for bordetella vaccination	\$25.00	Vaccination	Fee
Distemper/Parvo	Fee for distemper/parvo	\$25.00	Vaccination	Fee
Feline Viral Rhinotracheitis CP	Fee for feline viral rhinotracheitis CP vaccination (cat)	\$25.00	Vaccination	Fee
Microchip	Microchip Fee	\$15.00	Animal	Fee
PureVax	Merial nonadjuvanted rabies vaccination for cats.	\$25.00	Vaccination	Fee
Spay or Neuter - Dog	Staff time and supply costs to spay or neuter a dog	\$80.00	Each	Fee
Spay or Neuter - Cat	Staff time and supply costs to spay or neuter a cat	\$40.00	Each	Fee
X-Ray Prices				
X-Ray - Small	X Ray service - Small	\$90.00	Session	Fee
X Ray - Large	X Ray service - Large	\$230.00	Session	Fee
DROP OFF/OWNER RELINQUISHED ANIMALS (DOGS, CATS, OTHER)				
Relinquish/Drop Off Fee	Fee for owner to release placeable (adoptable) animal to Animal Care Services. Fee varies	\$.00	Animal	Fee
Relinquishment - Alive Animal of Non-Contract City Owner	Fee for non-residents to release an owned animal to animal care services (includes category above plus penalty)	\$115 penalty + applicable relinquishment fee	Animal	Fee
Stray/Non-Owner Relinquishment - Dead/Alive	No fee to release stray (not owned) animals to animal control	\$0	No Fee	Fee
DEAD ANIMAL DISPOSAL				
Dead Animal Surrender	Fee to dispose of a deceased pet	\$25.00	Animal	Fee
CAT TRAPS				
Deposit (covers replacement cost of trap and tax)	Deposit fee to rent cat trap; Deposit is forfeited after 30 days if trap is not returned or damaged	\$80	Trap	Fee
Rental Charge (per day of use)	Charge to rent cat trap - charge begins on the first day of rental	\$0.00	Day	Rent
Trap Pick-up or Drop-off (includes officer time)	Fee for animal control to pick-up or drop-off a trap	\$120.00	Pick-up/Drop Off	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
PERMITS				
Animal Display	Limited display of approved animals by a certified non-profit organization for the purposes of promoting adoption on city property; must have current business license and transfer permit	\$0	Event	Fee
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	\$1925.00	Day	Fee
Dog Breeding Permit Application	Fee to process dog breeding permit application - non-refundable (as stated in municipal code), includes police time	\$5255.00	Application	Fee
Dog Breeding Permit - Annual Renewal	Fee for dog breeding permit - non-refundable (as stated in municipal code)	\$1980.00	Annual	Fee
Animals Used in Commercial Setting	Permit fee for Animals Used in Commercial Setting	\$240.00	Day	Fee
Possession of Dangerous Animal	Permit fee for first dangerous animal (includes officer inspection and administration of permit)	\$610.00	Annual	Fee
Transfer for Sale Permit (exempted classes)	Transfer for Sale Permit (exempted classes)	\$0	Permit	Fee
Transfer for Sale Permit (pet shops)	Fee for pet shops to sell/transfer animals (as stated in municipal code)	\$120.00	Annual	Fee
INVESTIGATIVE SERVICES				
Court Restitution	Reimbursement for animal control staff time needed to prepare/file court cases (per hour)	Actual Cost	Hour	Fee
INSPECTION FEES				
Veterinary Clinic	Fee charged for inspection of new/remodel veterinary clinics	\$240.00	Inspection	Fee
PET SHOP				
Pet Shops	Fee charged for plan review on new/remodel pet shops	\$240.00	Inspection	Fee
Pet Groomers	Fee charged for plan review on new/remodel pet grooming facilities	\$240.00	Inspection	Fee
KENNEL/ DAYCARE				
Kennel/Daycare Facilities	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$240.00	Inspection	Fee
HORSE STABLES				
Boarding stables	Fee charged for plan review of new/remodel horse stables	\$240.00	Inspection	Fee
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS				
DOG LICENSING AND FOWL, RABBITS & GOATS				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS				
First Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$100	Violation	Penalty
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$200	Violation	Penalty
Subsequent Violations	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$250	Violation	Penalty
ANIMAL SHELTER, RABIES CONTROL, POLICE ANIMALS & ANIMAL REGULATIONS				
First Violation	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	\$100	Violation	Penalty
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	Penalty
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	Penalty
ANIMAL BREEDING & TRANSFER				
First Violation - Alters animal	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$350	Violation	Penalty
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	Penalty
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$1,000	Violation	Penalty
VICIOUS ANIMAL PENALTIES				
First Violation - Failure to Surrender Vicious Animal	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$350	Violation	Penalty
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$700	Violation	Penalty
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$1,000	Violation	Penalty
First Violation - Violation of Vicious Animal Rules	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$350	Violation	Penalty
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$700	Violation	Penalty
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$1,000	Violation	Penalty
Deposit: Vicious Animal Appeal Process	Security deposit held for parties declared vicious. Deposit is refunded if the appeal is granted.	Cost of Citation	Appeal	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE				
Fee Name	Description	Fee	Per	Type
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS				
Deposit: Administrative Citation Appeal Process	Security deposit held for parties who request an appeal hearing for the issuance of an Administrative Citation. Deposit is refunded if the appeal is granted.	Cost of Citation	Appeal	Penalty
LATE PENALTY - CITATION				
LATE PENALTY OF 25% PER CITATION WHEN NOT PAID OR APPEALED WITHIN 30 DAYS OF CITATION ISSUE DATE				
Late Penalty fee for \$100 citation	Late Penalty fee for \$100 citation	\$25	Per late \$100 citation	Penalty
Late Penalty fee for \$200 citation	Late Penalty fee for \$200 citation	\$50	Per late \$200 citation	Penalty
Late Penalty fee for \$250 citation	Late Penalty fee for \$250 citation	\$62.50	Per late \$250 citation	Penalty
Late Penalty fee for \$350 citation	Late Penalty fee for \$350 citation	\$87.50	Per late \$350 citation	Penalty
Late Penalty fee for \$500 citation	Late Penalty fee for \$500 citation	\$125	Per late \$500 citation	Penalty
Late Penalty fee for \$700 citation	Late Penalty fee for \$700 citation	\$175	Per late \$700 citation	Penalty
Late Penalty fee for \$1000 citation	Late Penalty fee for \$1000 citation	\$250	Per late \$1,000 citation	Penalty
VETERINARY CARE				
Medications and Treatment	Medications and/or solutions administered to animal patient during treatment, including administration cost	Actual Cost	Animal	Fee
Non-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	Actual Cost	Actual cost. One Hour minimum	Fee
URBAN AGRICULTURE				
Urban Agriculture Fee for Goats (2)	Permit for residents who choose to own (2) goats. A permit for a single goat is not allowed.	\$240.00	Each	Fee
Urban Agriculture Fee for Chickens (5-20)	Permit for residents who choose to own more than 4 chickens	\$240.00	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: POLICE				
Fee Name	Description	Fee	Per	Type
Academy Training Facility Rental Fee	Government law enforcement agencies are charged direct costs for utilizing the Police Academy Range, Training and Classroom facilities. Direct costs include staffing, material and maintenance costs. Participating agencies are required to sign a facility use permit and provide proof of insurance endorsing the City of Long Beach.	At cost	At cost	Rent
Electronic Extraction Fee	Cost recovery for the Long Beach Police Department to produce an electronic record should the request require data compilation, extraction or programming to produce the record. Requestors will be billed for the actual time spent compiling, extracting, or programming electronic records. Application of this fee is pursuant to California Government Code 6253.69(b). Requestors will be provided a quote for the applicable fee and a 50% deposit will be required of the requestor to complete the request for records.	Actual Cost	Request	Fee
Board-Up Fees during Business Hours	Police safety request to board up buildings/facilities at owner expense.	Variable and based on actual cost per invoice provided by the contractor detailing the amount and cost of the work required.	per instance	Fee
Cannabis Background Investigation Fee	Applicants are charged a fee for background investigations	\$126.00	Owner/Manager	Fee
GENERAL FEES				
Board-Up Fees after Business Hours	Police safety request to board up buildings/facilities at owner expense.	Variable and based on actual cost per invoice provided by the contractor detailing the amount and cost of the work required.	per instance	Fee
Booking Fees	Criminal Justice Administrative Booking Fees can be collected if the person is convicted of any criminal offense related to the arrest.	\$174.00	Booked Prisoner	Fee
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.	\$37 plus DOJ LiveScan fees at cost	Each Set of Fingerprints	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: POLICE				
Fee Name	Description	Fee	Per	Type
Clearance Letter	Individuals are charged for a letter stating the background check performed is clear.	\$37.00	Letter	Fee
Paid Solicitors Fee	Where paid solicitors are to be used, the person applying for a solicitation permit will furnish on forms prescribed by the Police Department, his/her photograph and fingerprints. A Fingerprint processing fee will be charged.	Live Scan Fee	Each set of fingerprints	Fee
Pedicab Driver/Operator - annual	Pedicab drivers/operators are charged for an investigation of criminal and driving history.	\$126.00	Permit	Fee
Police Traffic Report Request Fee	Police Report Request Fee, charged to citizens (crime victims are exempted), insurance companies, and data brokers seeking Police Reports.	\$26.00	Each Request	Fee
Police Arrest Record Request Fee	Police Record Request Fee, charged to individuals (crime victims are exempted), insurance companies, and data brokers seeking Police Reports related to Arrest Records.	\$26.00	Each Request	Fee
Police Crime Report Request Fee	Police Report Request Fee, charged to individuals (crime victims are exempted), insurance companies, and data brokers seeking Police Reports related to a crime.	\$26.00	Each Request	Fee
Repossession	Individuals are charged to retrieve their repossessed vehicle from the reposessor or legal owner.	\$15	Each Record	Fee
Rummage Sale	Non-profit organizations are charged for processing applications/permits to hold rummage sales.	\$21.00	Permit	Fee
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).	\$163.00	Permit	Fee
Taxi Owner - Add'l Person on Application	Taxi owners are charged for an investigation of criminal and driving history and review of ownership interest/financial transactions.	\$126.00	Permit	Fee
Taxi Owner - Add'l Share Purchase	Taxi owners are charged for a review of ownership interest/financial transactions.	\$126.00	Permit	Fee
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).	\$163.00	Permit	Fee
Taxi Owner - Corporation	Taxi owners are charged for an investigation of corporations and review of ownership interest/financial transactions.	\$126.00	Permit	Fee
Tow Truck Driver - Biennial	Tow truck drivers are charged for an investigation of criminal and driving history.	\$163.00	Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: POLICE				
Fee Name	Description	Fee	Per	Type
Standard Carry Concealed Weapon (CCW) License Application Processing Fee	Fees reflect 6.0 hours of staff time required to determine whether the applicant is qualified and successfully completed LBPD's CCW application procedures. Penal Code Section 26190, subdivisions (a)(2), (b)(1) and (b)(2) allow for a police department to be reimbursed for processing costs.	\$495.74	Per Application	Fee
Judicial Carry Concealed Weapon (CCW) License Application Processing Fee	Fees reflect 6.0 hours of staff time required to determine whether the applicant is qualified and successfully completed LBPD's CCW application procedures. Penal Code Section 26190, subdivisions (a)(2), (b)(1) and (b)(2) allow for a police department to be reimbursed for processing costs.	\$495.74	Per Application	Fee
Reserve Officer Carry Concealed Weapon (CCW) License Application Processing Fee	The Reserve Officer CCW license application processing fee may be waived at the discretion of the Chief of Police. Fees reflect 6.0 hours of staff time required to determine whether the applicant is qualified and successfully completed LBPD's CCW application procedures. Penal Code Section 26190, subdivisions (a)(2), (b)(1) and (b)(2) allow for a police department to be reimbursed for processing costs.	\$495.74	Per Application	Fee
Carry Concealed Weapon (CCW) License Renewal Application Processing Fee	Fees are set forth per Penal Code Section 26190, subsection (c).	\$25	Per Application	Fee
Carry Concealed Weapon (CCW) License Amendment/Modification/Duplicate/Replacement Processing Fee	Fees are set forth per Penal Code Section 26190, subsection (e) (1). Amendments allow a CCW holder to request a change to their name, add/delete an approved firearm, and/or request a duplicate or replacement license with supporting documentation.	\$10	Per Application	Fee
Inmate Detention Fee	Cost to house inmates overnight on behalf of another law enforcement agency	\$115	Each Day	Fee
Inmate Meal Fee	Cost to provide meals to one inmate held in the LBPD detention facility on behalf of another agency.	\$10	Each Day	Fee
CURB PAINTING FEE SCHEDULE				
Charitable Solicitation	Charitable organizations are charged for an investigation to verify legitimate tax-exempt status.	\$63.00	Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
DOCUMENT PROCESSING				
News Rack Impound	News racks on street corners in violation of Municipal Code Chapter 14.20 will be removed and a fee imposed to retrieve news stand.	\$532 per Rack	Rack	Fee
No Parking Signs	Temporary No Parking Signs in Construction Zone (14"x22")	\$42.10	Per Request	Fee
Agreement Processing	Fee to cover expenses of over the counter document processing; includes minor agreements, installation and maintenance agreements, and financial guarantee agreements.	\$2,559 per agreement plus actual costs at the fully allocated hourly rates for inspection and attorney review	Per Agreement	Fee
ENVIRONMENTAL SERVICES				
Special Pickup - Oversized Item	Fee to pick up oversized item(s), which would be an item that does not fit in bin. Up to 5 items allowed per pickup. The first four special pick-us per year are free of charge.	\$7.65	Pick up	Fee
Excess Refuse	Fee to collect refuse not stored in carts.	\$110	Hour	Fee
Automated Cart Exchange	Fee to replace cart if at request per customer.	\$42.53	Cart	Fee
Tire Collection per Tire	Fee to pick up tire(s) from residential account only. The first four special pick-us per year are free of charge.	\$4.81	Tire	Fee
Special Collection 2-yard Bin	Fee for an additional pick up of a 2-yard bin which would be in addition to regular service.	\$39.60	Pick up	Fee
Special Collections - 300 gal Cart	Fee for an additional pick up of a 300 gallon cart which would be in addition to regular service.	\$23.87	Pick up	Fee
Special Collections - 100 gal Cart	Fee for an additional pick up of a 100 gallon cart which would be in addition to regular service.	\$15.12	Pick up	Fee
Special Collections - 64 gal Cart	Fee for an additional pick up of a 64 gallon cart which would be in addition to regular service.	\$14.18	Pick up	Fee
Roll Off Service	Fee to provide roll off bin up to six tons.	\$300	Bin	Fee
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.	\$17.01	Pick up	Fee
Bin/Barrel/Cart Rollout	Fee to have bins rolled out to curb.	\$10.05	Pick up	Fee
Account Reinspection	Fee to reinspect account if overflow determined responsibility of client.	\$55	Inspection	Fee
Refuse Transportation Permit Fee	Fee for Private Hauler Permit	\$25.00	Permit	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Rental for 2-yard bin	Fee to rent bin from City	\$25.00	Bin	Rent
Rental for 3-yard bin	Fee to rent bin from City	\$35.00	Bin	Rent
Refuse Transportation Permit Application Fee	Fee for private haulers to apply for refuse transportation permits.	\$10,000	Permit Application	Fee
Refuse Hauler Business Fee - AB 939 Fee	Private Waste Haulers pay the costs of preparing, adopting and implementing an integrated waste management plan pursuant to the State of California Integrated Waste Management Act of 1989 (AB 939).	10%	Gross Receipts	Fee
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	Penalty
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.	\$1,030	Per Transfer Permit	Fee
FACILITIES				
City Facility Key Deposit	Refundable deposit for keys to City facilities. Deposit will be applied per key borrowed by a renter. This deposit requirement may be waived at the discretion of the issuing/managing department of the City facility. The deposit will be refunded to the renter when key(s) are returned to the managing department.	\$75.00	Key	Fee
Guard Rail/Fencing Barrier Repair during Business Hours	Street Maintenance 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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee
Guard Rail/Fencing Barrier Repair after Business Hours	Street Maintenance 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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Civic Center Facilities - Special Events Usage or Damage Repairs during Business Hours	Fee charged to provide Public Service Bureau 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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee
Civic Center Facilities - Special Events Usage or Damage Repairs after Business Hours	Fee charged to provide Public Service Bureau 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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee
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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee
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.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Occurrence	Fee
PARKING METER FEES				
Parking Meter Zone 34	Parking Meter Fee for newly installed parking meters along 4th Street between Hermosa Avenue and Temple Avenue, including side streets intersecting 4th Street (Parking Meter Zone 34) \$1.00 per hour from 10:00 a.m. to 9:00 p.m., Monday through Sunday, excluding holidays, for a maximum of 3 hours per RES-18-0171.	\$1.00	Hour	Fee
Parking Meter Zone 31	Parking Meter Fee for newly installed parking meters on the South side of Ocean Boulevard between Termino Avenue and Bennett Avenue (Parking Meter Zone 31) \$0.50 per hour from 10:00 a.m. to 7:00 p.m., Monday through Sunday, excluding holidays, for a maximum of 2 hours	\$0.50	Hour	Fee
Parking Meter Zone 32	Olympic Plaza between Termino Avenue and Bennett Avenue (Parking Meter Zone 32) \$0.50 per hour from 10:00 a.m. to 7:00 p.m., Monday through Sunday, excluding holidays, for a maximum of 2 hours	\$0.50	Hour	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Parking Meter - Zones 19, 20, 21, 22, 23, 24, 25	<p>Hourly parking meter rate for Parking Meter Zones 19 - 25 as established by LBMC 10.28.130 to a maximum of \$2.00 per hour with a four-hour maximum.</p> <p>Parking Meter Zone locations:</p> <p>(19): Pine Avenue between Seaside Way and its southerly terminus. (20): Shoreline Drive between Linden Avenue and Aquarium Way; the north side of Shoreline Drive from Chestnut Place to Cedar Avenue; the north side of Shoreline Drive from Aquarium Way to Pine Avenue; and the south side of Shoreline Drive from Pine Avenue to Shoreline Village Drive. (21): Aquarium Way between Shoreline Drive and Seaside Way. (22): Cedar Avenue between Shoreline Drive and Seaside Way. (23): Bay Street between Cedar Avenue and Pine Avenue. (24): The Paseo between Aquarium Way and Pine Avenue. (25): Seaside Way between Linden Avenue and Golden Shore.</p>	\$2.00	Hour	Fee
Parking Meter Zone One	Hourly parking meter rate for Parking Meter Zone One - 10am -7pm / 7 days a week, excluding holidays, at \$.75 / hr, with a maximum purchase of 2 hours.	\$1.50	Hour	Fee
Parking Meter - Belmont Shore, 2nd Street Lots	Hourly parking meter rate for Parking Meter - Belmont Shore, 2nd Street lots including lots at the cross streets of Argonne Ave & 2nd Street, Granada Ave & 2nd Street, Corona Ave & 2nd Street, Covina Ave & 2nd Street, Glendora Ave & 2nd Street, Pomona Ave & 2nd Street, Santa Ave & 2nd Street, and Park Ave & 2nd Street, 10am -7pm / 7 days a week, excluding holidays, at \$1.75/hr., with a maximum purchase of 2 hours.	\$1.75	Hour	Fee
Subzone A- Parking Meter Zone One	Hourly parking meter rate for Parking Meter Zone One - Subzone A at 189 Park Ave. 10am-7pm / 7 days a week, excluding holidays, at \$.75 / hr, with a maximum of \$3.00 per day.	\$1.50	Hour	Fee
Parking Meter Zones 4,5,6	Hourly parking meter rate for Parking Meter Zones Four, Five and Six in the Downtown periphery as established by LBMC 10.28.130 to a maximum of \$1.00 per hour.	\$1.00	hour	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Parking Meter Zones 2,3,18	Hourly parking meter rate for Parking Meter Zones Two, Three and Eighteen in the Downtown core as established by LBMC 10.28.130 to a maximum of \$1.50 per hour.	\$1.50	hour	Fee
PARKING MANAGEMENT				
The Pike Parking Structure - Basic Rate (no validation), Hotel Guest Self-Parking (no in/out privileges)	Basic Rate (no validation), Hotel Guest Self Parking (no in/out privileges)	Free First 30 minutes \$4.00 - 30 minutes - 1.5 hours \$7.00 - 1.5 hours - 2.5 hours \$10.00 - 2.5 hours - 4 hours \$13.00 - 4 hours - 5 hours \$16.00 - 5 hours - 8 hours \$17.00 - 8 hours - 24 hours Valet: parking: add \$6.00 premium to rates listed above.	Hourly	Fee
The Pike Parking Structure - Retail/Restaurant Validation	Retail/Restaurant Validation	Free - First 2 hours \$4.00 2 - 3 hours \$7.00 3 - 4 hours \$10.00 4 - 5 hours \$13.00 5 - 6 hours \$16.00 6 - 8 hours \$17.00 8 - 24 hours Valet parking: add \$6.00 premium to rates listed above.	Hourly	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
The Pike Parking Structure - Cinema/IMAX Validation	Cinema/IMAX Validation	Free - First 3.5 Hours \$7.00 - 3.5 - 4 Hours \$10.00 - 4 - 5 Hours \$13.00 - 5 - 6 Hours \$16.00 - 6 - 8 Hours \$17.00 - 8 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly	Fee
The Pike Parking Structure - Hotel Guest Valet (with in/out privileges)	Hotel Guest Valet (with in/out privileges)	\$22.00 per night, from 2pm until 12pm check-out	nightly	Fee
The Pike Parking Structure - Special Event	Special Event	\$9.00 - \$21.00 per day, to be determined by the City Manager	daily	Fee
The Pike Parking Structure - Aquarium Validation	Aquarium Validation	\$9.00 for the first 24 hours, then the basic rate thereafter	daily	Fee
The Pike Parking Structure - Pier Point Landing/Boat Operator	Pier Point Landing/Boat Operator	\$9.00 until 3am, then becomes overnight rate of \$17.00 until 12pm. A new \$9.00 rate applies from 12pm until 3am.	daily	Fee
The Pike Parking Structure - Lost Ticket	Lost Ticket	\$25.00	per ticket	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
The Pike Parking Surface Lot - Basic Rate (no validation)	Basic Rate (no validation)	Free First 25 minutes \$6.00 25 min. - 2 Hours \$8.00 2 - 3 Hours \$10.00 3 - 3.5 Hours \$12.00 3.5 - 4 Hours \$14.00 4 - 4.5 Hours \$16.00 4.5 - 5 Hours \$18.00 5 - 5.5 Hours \$20.00 5.5 - 6 Hours \$22.00 6 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly	Fee
The Pike Parking Surface Lot - Any Pike Tenant Validation	Any Pike Tenant Validation	Free First 25 minutes \$2.00 25 min. - 1 Hour \$4.00 1 - 2 Hours \$6.00 2 - 3 Hours \$10.00 3 - 3.5 Hours \$12.00 3.5 - 4 Hours \$14.00 4 - 4.5 Hours \$16.00 4.5 - 5 Hours \$18.00 5 - 5.5 Hours \$20.00 5.5 - 6 Hours \$22.00 6 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
The Pike Parking Surface Lot - Special Event	Special Event	\$9.00 - \$21.00 per day, to be determined by the City Manager	Daily	Fee
The Pike Parking Surface Lot - Lost Ticket	Lost Ticket	\$27.00	Per Ticket	Fee
Beach Parking Pass (Annual)	Annual Parking Pass for Designated Beach Parking Lots. All passes expire December 31st.	\$155	Annual Rate	Rent
Beach Parking Pass (Senior)	Senior Rate - Parking Pass for Designated Beach Parking Lots. All passes expire December 31st.	\$75	Annual Rate	Rent
Beach Parking Permit Replacement Fee - (Daytime)	Replacement fee for lost permits - Daytime	\$25	Each	Fee
Beach Parking FOB	FOB for Designated Beach Parking Lots After Hours Entry. Patron must purchase an annual overnight beach parking permit.	\$25	Each	Fee
Overnight Beach Parking Pass (Annual)	Parking Pass Allowing Holder to Park in Designated Beach Parking Lots After Hours. All passes expire on December 31st.	\$336	Annual Rate	Rent
Beach Parking - Paystations	Paystations in Beach Parking Lots	\$0.50 - \$1	15 Minutes	Rent
Parking Fee in Tidelands Parking Lots	All-day Parking Pass in Tidelands parking lots.	\$10	Day/Vehicle	Rent
Electric Vehicle Charging Fee (Level 2) (Peak-Rate)	Level 2 charging at electric vehicle charging stations in various public parking structures/lots under the "ChargeReady" program. Peak-Rates (Summer Rates) are from June 1st - September 30th Peak-Rate: \$0.3277 - 0.3450/kWh (Kilowatt per Hour)	\$0.3277 - 0.3450/kWh (Kilowatt per Hour)	kWh	Fee
Electric Vehicle Charging Fee (Level 2) (Non Peak-Rate)	Level 2 charging at electric vehicle charging stations in various public parking structures/lots under the "ChargeReady" program. Non Peak-Rates (Winter Rates) are from October 1st - May 31st. Non-Peak-Rate: \$0.2404 - 0.2531/kWh (Kilowatt per Hour)	\$0.2404 - 0.2531/kWh (Kilowatt per Hour)	kWh	Fee
Electric Vehicle Charging Fee (Level 3) (Non Peak-Rate)	Level 3 charging at electric vehicle charging stations in various public parking structures/lots under the "ChargeReady" program. Non Peak-Rates (Winter Rates) are from October 1st - May 31st. Non-Peak-Rate: \$0.2641 - 0.2780/kWh (Kilowatt per Hour).	\$0.2641 - 0.2780/kWh (Kilowatt per Hour)	kWh	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Electric Vehicle Charging Fee (Level 3) (Peak-Rate)	Level 3 charging at electric vehicle charging stations in various public parking structures/lots under the "ChargeReady" program. Peak-Rates (Summer Rates) are from June 1st - September 30th. Peak-Rate: \$0.3600 - 0.3790/kWh (Kilowatt per Hour).	\$0.3600 - 0.3790/kWh (Kilowatt per Hour)	kWh	Fee
Aquarium Parking Rates				
Aquarium Garage - Transient Parking	Transient Parking	\$3.75	30 minutes	Rent
Aquarium Garage - Events	Events (Determined by City Manager)	\$7 - \$21	Rate to be determined by the City Manager on a per event basis	Rent
Aquarium Garage - Lost Ticket	Lost Ticket	\$16	Lost Ticket	Rent
Aquarium Garage - Maximum Daily Rate	Maximum Daily Rate	\$16	Day	Rent
Aquarium Garage - Validated Tickets	Validated Parking Tickets	Free	First 90 minutes	Rent
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	\$4.50	91 minutes to 3.0 hours	Rent
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	\$3.75	Each additional 30 minutes beyond 4.0 hours	Rent
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	\$6.25	3-4 Hours	Rent
Aquarium Garage - Cinemark Validated Parking Tickets	Cinemark Validated Parking Tickets	Free	First 3 hours	Rent
Aquarium Garage - Aquarium & Pierpoint Landing Guests	Aquarium & Pierpoint Landing Guests	\$9	Day	Rent
Aquarium Garage - Monthly Permits	Monthly Permits	\$71	Month	Rent
Aquarium Garage - Aquarium Employees	Aquarium Employees	\$5	Day	Rent
Aquarium Garage - Advanced Sales - Aquarium Guests	Advanced Sales - Aquarium Guests	\$9	Day	Rent
Aquarium Garage - Grand Prix Valet	Grand Prix Valet	\$13	Day	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Aquarium Parking Rates				
Aquarium Garage - Aquarium Member Parking Passes	Aquarium Member Parking Passes	\$21	5 Days	Rent
Aquarium Garage - Pre-Paid Parking Passes	Pre-Paid Parking Passes	\$9	Day	Rent
City Place Parking Rates				
City Place (A,B, & C) - Monthly Daytime Permit - Public	Monthly Daytime Permits - Public Valid Sunday through Saturday from 8AM - 8PM	\$45	Month	Rent
City Place (A, B, & C) Monthly Nighttime Permit - Public	Monthly Nighttime Permit - Public Valid Sunday through Saturday from 8PM - 8AM	\$45	Month	Rent
City Place (A, B, & C) - Monthly Day/Night Permits - Public	Monthly Day/Night Permit - Public Valid Day and Night	\$80	Month	Rent
City Place - Monthly Permits - Employees	Monthly Permits - Employees	\$15	Month	Rent
City Place - Monthly Permits - Griffis Residents	Monthly Permits - Griffis Residents	\$54.29	Month	Rent
City Place - Lost Ticket	Lost Ticket	\$12	Lost Ticket	Rent
City Place - Maximum Daily Rate	Maximum Daily Rate	\$12	Day	Rent
City Place - Event Rate	Flat Rate for Events	\$6 - \$20	Rate to be determined by the City Manager on a per event basis	Rent
City Place - Transient Parking	Transient Parking	Free	1 Hours free (no validation needed)	Rent
City Place - Open Surface Lot (Daily Parking)	City Place - Open Lot has 56 parking spaces with usage charges at \$1.00/hour for 46 of the spaces and the remaining 8 parking spaces designated as handicap is free of charge. 50 E. 5th Street at the Promenade.	\$1 per hour	Per Hour	Rent
City Place - Open Lot (Handicap)	City Place - Open Lot Handicap designated 8 parking spaces free of charge	Free Per Hour	per hour	Rent
City Place - Transient Parking	Transient Parking - Each 30 minutes beyond 1 hours	\$2.00	Hour	Rent
Broadway/Civic Garage Parking Rates				
Broadway / Civic Garage - Monthly Daytime Permit - Public	Monthly Daytime Permit - Public Valid Sunday through Saturday from 8AM - 8PM	\$45	Month	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Broadway/Civic Garage Parking Rates				
Broadway / Civic Garage - Monthly Nighttime Permit - Public	Monthly Nighttime Permit - Public Valid Sunday through Saturday 8PM - 8AM	\$45	Month	Rent
Broadway / Civic Garage - Monthly Day/Night Permits - Public	Monthly Day/Night Permits - Public Valid Day and Night	\$80	Month	Rent
Broadway/Civic Garage - Transient Parking	Transient Parking	Free	1st - 30 minutes	Rent
Broadway/Civic Garage - Transient Parking	Transient Parking	\$2	Each 30 minutes beyond 30 minutes	Rent
Broadway/Civic Garage - Library Validation	Library Validation	\$2	First 3 Hours with library validation	Rent
Broadway/Civic Garage - Maximum Daily Rate	Maximum Daily Rate	\$12	Day	Rent
Broadway/Civic Garage - Event Rate	Flat Rate for Events	\$6-\$20	Rate to be determined by the City Manager on a per event basis	Rent
Misc. Parking Lots Rates				
Market Lot - Transient Parking	Hourly parking meter rate for Market Lot (5412 Long Beach Boulevard) - \$1.00 per hour from 8:00 a.m. to 8:00 p.m., Monday through Sunday	\$1.00	Hour	Rent
M-1 Parking Lot - Day / Night Monthly Permit - Public	M-1 Parking Lot Day / Night Monthly Permit - valid day and night	\$80	Month	Rent
M-1 Parking Lot - Daytime Monthly Permit - Public	M-1 Parking Lot - Daytime Monthly Permit valid Sunday through Saturday, 8AM - 8PM	\$45	Month	Rent
M-1 Parking Lot - Monthly Night Permit - Public	M-1 Parking Lot Monthly Night Permit valid Sunday through Saturday, 8PM - 8AM	\$45	Month	Rent
M-1 Parking Lot - Event Rate	M-1 Parking Lot Event Flat Rates	\$6-\$20	Rate to be determined by City Manager on a per event basis	Rent

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Misc. Parking Lots Rates				
Shoreline Gateway Lot - Event Rate	Shoreline Gateway Lot - Event Rate	\$6-\$20	Rate to be determined by the City Manager on a per event basis	Rent
Shoreline Gateway Lot - Monthly Permit	Monthly Permits - Public	\$50	Month	Rent
Parking Rental for Special Events & Filming	Per Parking Space	\$12	Day	Rent
Market Lot - Transient Parking	Hourly parking meter rate for Market Lot (5412 Long Beach Boulevard) - \$1.00 per hour from 8:00 a.m. to 8:00 p.m., Monday through Sunday	\$1.00	Hour	Rent
Monthly Parking Permit - Late Payment Processing (non-Coastal jurisdiction areas)	Fee will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process.	\$15	Per Month of non-payment	Fee
Catalina Lot Monthly Parking Permit	Catalina Lot Monthly Parking Permit	\$60	Month	Rent
Catalina Lot Oversized Vehicle Daily Parking Fee	Catalina Lot Oversized Vehicle Daily Parking Fee	\$20	Day	Rent
Catalina Lot Special Event Parking	Catalina Lot Special Event Parking	\$8.00 to \$20.00 per day, to be determined by the City Manager	Day	Fee
Virginia Village Parking Lot - Hourly Rate	Lot located at 5301 Long Beach Blvd. \$1/Hour.	\$1	Hour	Rent
PRIVATE DEVELOPMENT FEE SCHEDULE				
Tieback Mitigation Fee	Tieback application fee for non-removal of tiebacks related to subsurface shoring installations that are left in place between eight (8) feet and twenty (20) feet below the established grade.	\$1,280.00	Tieback	Fee
Expedited Fee Review	Request to expedite permit fee review	2x Base Fee	Each	Fee
Study Review & Consultation	Review of development project studies and needed consultation.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs.	Instance	Fee
Extension of Time/Minor Revision of Permit	Review of a request for an extension of time or a minor revision of a permit.	\$105.00	Per Application	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Miscellaneous Engineering Review	Review of miscellaneous Engineering projects not covered by other application fees.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs.	Instance	Fee
Public Works Technology Surcharge	A surcharge on Engineering applications and permits to recover costs for needed technology.	3% of all Engineering Permit and Application Fees	Percent	Fee
Miscellaneous Public Works Services	Review of miscellaneous Public Works services not included in other fee services.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Per Instance	Fee
Food Truck ROW Annual Permit	Fee to review and ensure that Food Trucks operating in the Public Right-Of-Way (ROW) meet all requirements set forth in Food Truck Ordinance, including but not limited to ministerial review of a City issued Health Permit and Business License.	\$365	Per Permit, Annually	Fee
Revisions or Excess Plan/Map Review	Review of revisions to an approved plan/map or excess map/plan review due to the actions of the applicant.	30% of Initial Fee Per Revision/Submittal	Each	Fee
Class B Public Art / Objects Permit	Review and inspection of the placement of public art or objects in the public right-of-way.	\$1,358 plus estimate of costs for inspection.	Per Permit	Fee
Class F Telecommunications Facilities Permit	Fee charged to locate microcells from mobile service providers on public property	\$4,707 per permit (for up to ten sites) plus estimate of costs for inspection.	Per Permit	Fee
Site Inspection	Inspection of activity in the public right-of-way.	\$168 per hour; After Hours: \$195 per hour (2hr minimum)	Per Hour	Fee
Class C/D ROW Occupancy/Excavation/ROW/Park/Marine Improvement - Plan Review	Fee for review of drawings of public improvement.	\$1,274 plus estimate of costs for inspection.	Sheet	Fee
Permit Appeal - Applicant	Fee to cover appeal processing of Parklet permit and/or public walkways occupancy permit and/or Wireless Telecommunications Facilities Permit.	\$2,430.00	Appeal	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Permit Appeal - Third Party	Fee to cover appeal processing of Parklet permit and/or public walkways occupancy permit and/or Wireless Telecommunications Facilities Permit.	\$1,055.00	Appeal	Fee
PIPELINE AND UTILITIES PERMIT FEES				
Each permit and permit supplement issued under LBMC Chapter 15.44 shall be subject to the condition and shall provide that the permittee, as and for compensation for use of city property, shall pay to the city annually in advance, on a calendar year basis. All fees are due and payable on January 1 of each calendar year. The fee for each permit that is issued to any person other than a governmental agency shall be not less than twenty-five (\$25) per year.				
Pipelines and Utilities Permit Fees	A fee for installing a facility/pipeline on City property. For pipelines with an internal diameter not listed herein, the fees shall be in the same proportion to the fees of a twelve inch (12") diameter pipe as the diameter of the unlisted pipe is to twelve inches (12"). The annual payment for each lineal foot of pipeline shall be computed and revised each calendar year.	The applicable base rate shall be multiplied by the consumer price index for owners' equivalent rent of primary residence in Los Angeles, California.	Each	Fee
Pole Permit Fees	The fee for putting a pole on City property/public right of way.	The annual fee shall be computed at the rate of one dollar twenty five cents (\$1.25) per pole.	Each	Fee
Baseline Rates for Pipeline Permit Fees				
Each permit and permit supplement issued pursuant to chapter 15.44 shall be subject to the condition and shall provide that the permittee, as and for compensation for use of city property, shall pay to the city annually in advance, on a calendar year basis except as otherwise stated herein, fees for Water, Wastewater, Oil, Gas, Sewer, Gasoline, Electrical Energy, Communications, and Liquefied Petroleum Gas Pipelines as follows:				
Pipe Size (Internal Diameter) 0-4"	Annual Pipeline Permit Fee	\$0.234	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 6"	Annual Pipeline Permit Fee	\$0.352	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 8"	Annual Pipeline Permit Fee	\$0.469	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 10"	Annual Pipeline Permit Fee	\$0.586	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 12"	Annual Pipeline Permit Fee	\$0.703	Base Rate (Per Lineal Foot)	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
PIPELINE AND UTILITIES PERMIT FEES				
Pipe Size (Internal Diameter) 14"	Annual Pipeline Permit Fee	\$0.820	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 16"	Annual Pipeline Permit Fee	\$0.937	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 18"	Annual Pipeline Permit Fee	\$1.055	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 20"	Annual Pipeline Permit Fee	\$1.172	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 22"	Annual Pipeline Permit Fee	\$1.289	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 24"	Annual Pipeline Permit Fee	\$1.406	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 26"	Annual Pipeline Permit Fee	\$1.523	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 28"	Annual Pipeline Permit Fee	\$1.640	Base Rate (Per Lineal Foot)	Fee
Pipe Size (Internal Diameter) 30"	Annual Pipeline Permit Fee	\$1.758	Base Rate (Per Lineal Foot)	Fee
MAPPING PROCESSING AND SURVEY FEE SCHEDULE				
Site Plan Review	Fee to cover expenses for staff involvement in Site Plan Review, Conceptual Site Plans and AUP/CUP.	\$4,120.00	Application	Fee
Tentative Map Review	Developers and Sub-dividers to review site plans for establishment of conditions for approval.	\$1,885.00	Application	Fee
Final 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.	\$4,650.00	Per map	Fee
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.	\$3,790.00	Per map	Fee
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.	\$8,680.00	Per map	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
MAPPING PROCESSING AND SURVEY FEE SCHEDULE				
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.	\$8,245 per map + \$58 For Each Lot/Unit Over 20	Per map	Fee
Field Boundary Check or Recheck	Developers and Sub-dividers to cover survey services to investigate the boundaries of parcels.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs.	Each	Fee
Field Site Review and/or Improvement Certification	Fee to cover field investigation of required public improvements.	Charge the fully allocated hourly rate for all personnel involved plus any outside costs.	Each	Fee
Lot Line 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.	\$1,920.00	Per application	Fee
Final Street and Alley Vacation	Final fee to cover the processing of a street vacation.	\$5,190.00	Per Application	Fee
Tentative Street and Alley Vacation	Initial fee to cover the processing of a street vacation.	\$7,130.00	Per Application	Fee
Dedication: Street, Alley & Sidewalk	Fee to cover expenses of document processing.	\$3,540.00	Per Document	Fee
Easements: Utility & Other Special Purpose	Fee to cover expenses of document processing.	\$3,285.00	Per Document	Fee
Easements: Granted by the City	Fee to cover expenses of document processing (Appraised land value component may be added).	\$3,285.00	Per Document	Fee
Quitclaim	Fee to cover expenses of document processing.	\$3,285.00	Each	Fee
PUBLIC WALKWAYS OCCUPANCY PERMITS				
Class E Public Walkway and Parklet Permit - Security Deposit	Security Deposit for Class E Public Walkway and Parklet Permits. Deposit will be held by the City and will be used in the event that any repairs are needed for public property due to damages directly attributed to the permittee's use of the right-of-way. Deposit balance not needed to offset the cost of restoring or repairing public property will be refunded to the permittee.	Amount equivalent to the permit fee or estimated cost of removal of installation and restoration of the public right-of way, whichever is greater.	Per Instance	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
PUBLIC WALKWAYS OCCUPANCY PERMITS				
Class A Temporary Street Occupancy Permits - Concrete Improvements in ROW	Fee for the use of the City right of way for Concrete Improvements in ROW	\$795	per Permit	Fee
Class A Temporary Street Occupancy Permits - Dumpster/Pod/Laydown	Review and inspection of a Class A Temporary Occupancy Permit for dumpster/pod laydown.	\$90.00	per Permit	Fee
Class E Public Walkway Occupancy and Parklet Permit	Fee to cover permit processing of public walkway occupancy permits. Sidewalk and Parklet Permit.	\$1,448 plus estimate of costs for inspection.	Per Permit	Fee
Class E Public Walkway Occupancy and Parklet Permit - Renewal	Fee to cover permit processing of public walkway occupancy permits. Permit Renewal.	\$800 plus estimate of costs for inspection.	Per Permit	Fee
RECORDS SEARCH AND RECORDS COPYING				
RECORDS SEARCH				
Records Search - Technical Assistance		\$168/hour; first 15 minutes free	Hour	Fee
3M MICROFILM ENLARGEMENT COPIES				
3M Microfilm Copies	3M Microfilm enlargement full size copies	\$5.60	Copy	Fee
DIRECT COPIES FROM COPY MACHINE				
Records Search Copies	Record Search copy sizes 8 1/2 X 11; 8 1/2 X 14 & 11 X 17	\$0.30	Copy	Fee
COPIES OF MAPS				
G.I.S Map	Printed copies of Geographic Information Systems (GIS) Generated Map (36" x 36")	\$29 for one (36"x36")	Each	Fee
24" X 36" COPIES				
Map Copy Requests	COPIES MAPS Requests 24" X 36"	\$5.60	Copy	Fee
OTHER COPIES				
Digital/Electronic Copies	Electronic copy of computer drawing file (.pdf)	\$1.15	each	Fee
Map Books		\$19.10	Each	Fee
2400 Scale City Maps		\$19.10	Each	Fee
1800 Scale City Maps		\$25.95	Each	Fee
1200 Scale City Maps		\$28.25	Each	Fee
ADMINISTRATIVE CITATIONS SCHEDULE FEE				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Administrative Right-of-Way Inspection Citation Fee - First Citation	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.).	\$105.00	Citation	Penalty
Administrative Right-of-Way Inspection Citation Fee - Second Citation	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.).	\$210.00	Citation	Penalty
Administrative Right-of-Way Inspection Citation Fee - Third Citation	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.).	\$525.00	Citation	Penalty
Administrative Right-of-Way Inspection Citation Fee - Fourth Citation	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.).	\$1,055.00	Citation	Penalty
Administrative Right-of-Way Inspection Citation Fee - Fifth and Subsequent Violations	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.). Citations can be issued daily.	\$5,265.00	Citation	Penalty
Administrative Right-of-Way Inspection Citation Fee - Egregious Violation	This will allow staff to write administrative citations to entities who fail to comply with the Peak Hour Ordinance. The Peak Hour Directive seeks to minimize impacts to traffic flow by prohibiting work or obstructions in the ROW during peak traffic hours (6:00 a.m. to 8:30 a.m. and 3:30 p.m. to 6:30 p.m.). Citations can be issued daily.	\$1,580 or \$2,633 as determined by the violation	Citation	Penalty
CITY STREET TREES				
Tree Trimming Out of Cycle	Fee to cover out of cycle tree trimming by contractor.	\$140 per request plus actual contract costs	Each	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Tree In Lieu Fee - Tree Replacement Tree (15-Gallon Tree)	Fee to cover the cost associated with installation of a 15-gallon tree in the right of way.	\$417.00	Per Tree	Fee
Tree In Lieu Fee - Tree Replacement (36-inch box tree)	Fee to cover the cost associated with installation of a 36-gallon tree in the right of way.	\$1,029	Per Tree	Fee
Parkway Tree Planting	Fee to cover purchase and installation of tree.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Each Tree	Fee
STORM WATER MANAGEMENT				
Storm Water Compliance Inspection Fee (I/C)	NPDES Inspection fee for code enforcement and compliance inspections of Industrial/Commercial facilities (I/C).	\$300.00	Inspection	Fee
Storm Water Compliance Inspection Fee (IGP) – With State	NPDES Inspection fee for code enforcement and compliance inspections of Industrial facilities with State General NPDES(IGP).	\$345.00	Inspection	Fee
Storm Water Compliance Follow-up Inspection Fee (I/C)	NPDES Follow-Up Inspection Fee for Industrial/Commercial Facility (I/C).	\$265.00	Follow-up Inspection (I/C)	Fee
Storm Water Compliance Follow-up Inspection Fee (IGP) – With State	NPDES Follow-Up Inspection Fee for Industrial Facilities with State General NPDES Permit (IGP).	\$310.00	Follow-up Inspection (IGP)	Fee
Storm Water Notice of Violation Fee	NPDES Notice of Violation , I/C & IGP	\$310.00	Notice of Violation	Fee
Stormwater Item Retrieval	This fee is charged to persons requesting assistance for the retrieval of objects from storm drain catch basins.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	per instance	Fee
Pollution Abatement Fee	This fee is charged to persons or businesses that have violated MC 8.60.111: "Throwing rubbish and refuse on public right-of-ways or storm drain system prohibited. No person shall put, place, sweep, throw, brush, or in any other manner deposit any refuse, litter, vegetation, or any other waste in or on any public right-of-way or any portion of the storm drain system, including but not limited to streets, gutters, sidewalks, parkways and alleys." This fee is designed to reimburse the Storm/Environmental Compliance Division for money spent to the contractor for non-scheduled, emergency-response work.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Per Instance	Penalty
TRAFFIC ENGINEERING				

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Traffic Control Plan Review	Plan review of temporary traffic controls related to an encroachment permit.	\$405.00	Per Sheet	Fee
Preferential Parking Study/Application Processing	Perform study for feasibility/applicability and process application.	Deposit with actual charges based on number of housing units: 1-10 - \$2,633 11-50 - \$5,265 51-100 - \$7,898 101+ - \$10,530	Application	Fee
Driveway Parking Permit Application	Application to park in front of a driveway in a parking impacted area for an exclusive use of one household.	\$100.00	Per Driveway	Fee
Driveway Parking Annual Permit	Annual renewal of the driveway parking permit.	\$58.00	Per Permit	Fee
Overweight Vehicle Fee	Fee charged for overweight vehicles per LBMC 10.41. These fees are limited by State law.	This fee is \$16/trip, OR \$90/year, OR \$67.50 April-Dec, OR \$45 July-Dec, OR \$22.50 Oct-Dec	Trip/Period/Annual	Fee
TRAFFIC OPERATIONS				
Curb Painting on Request	Painting a restrictive parking curb at the request of the property owner.	\$510 per location plus \$32 per each additional location and \$58 per each additional sign	Location	Fee
Light Shield Install by Request	Installation of a streetlight shield by request.	\$210.00	Per light shield.	Fee
Additional Streetlight Request (includes Maintenance and Electricity)	Installation of additional street light requests, such as a new foundation, service raceways, and lighting standards.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Instance	Fee
Driveway Tip - Paint	Paint red curb on the side of driveway at owner's request with Traffic Engineering approval.	\$285.00	Location	Fee
Driveway Tip - Repaint	Repaint red curb on the side of driveway at owner's request.	\$145.00	Location	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
No Parking Sign - Temporary Posting	The Department provides a service for residents upon request where staff will post for a day or less, no parking signs and place traffic delineators to reserve parking space for a moving truck.	\$155.00	Per Request	Fee
Preferential Parking District Sign	Preferential Parking District installed by petition of neighborhood and Traffic Engineering approval.	\$350 per request plus \$145 per each additional sign after the first sign	Sign Installation	Fee
Parking Meter Removal Fee	Temporary removal of parking meter head.	\$247 for first meter plus \$63 per each additional meter plus amount equal to lost meter revenue	Meter	Fee
Parking Meter Removal Fee	Temporary removal of parking meter head/s with post/s.	\$311 for first meter plus \$121 per each additional meter plus amount equal to lost meter revenue.	Post	Fee
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	Fee
Micro Mobility Permits				
Permitting for the Micro Mobility Program				
Micro-Mobility Permit Fee	Fee charged for Micro-Mobility vendors to operate in the City of Long Beach.	\$25,000	Annually	Fee
Micro-Mobility Device Fee	Fee charged to Micro-Mobility vendors for each device operating in the City of Long Beach.	\$75/device	Annually	Fee
Micro-Mobility Trip Fee	Fee charged to vendors for each trip taken on each micro-mobility device in the City of Long Beach.	\$0.25/trip	Per Trip	Fee
Micro-Mobility Staff Field Inspection Fee	Fee charged to vendors for each required field inspection of their Micro-Mobility device(s).	\$75/inspection	Per Inspection	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Micro Mobility Permits				
Micro-Mobility Daily Impound Fee	Fee charged to Micro-Mobility vendors for each unit found non-compliant with the Micro-Mobility standards discarded in the Public Right of Way and impounded by the Department of Public Works. \$25/day/vehicle.	\$25/day/device impounded	Per Day	Fee
Micro-Mobility Non-Compliance Fee (Geofence No-Parking Policy Violations)	Fee charged to Micro-Mobility permittee, per no-parking Geofence violations.	\$0.50/violation	Per Violation	Fee
Micro-Mobility Non-Compliance Fee (Discarded device in public ROW)	Fee charged to Micro-Mobility vendors for each device discarded in the Public Right of Way and impounded by the Department of Public Works.	\$100/Device Impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device outside of designated vendor parking zone or exceeding designated parking zone capacity)	Fee charged to Micro-Mobility vendors for each Micro Mobility device found re-balanced outside of designated vendor parking zone or exceeding designated parking zone capacity.	\$100/device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device noncompliant with ADA requirements)	Fee charged to Micro-Mobility vendors for each Micro Mobility Device found noncompliant with ADA requirements and situation not remedied within 2 hours.	\$100/Device Impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device left unattended for more than 24 hours)	Fee charged to Micro-Mobility vendors for each Micro Mobility Device left unattended for more than 24 hours (unless within the limits of a parking zone).	\$100/Device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device fails to meet the minimum equipment requirements)	Fee charged to Micro-Mobility vendors for each Micro Mobility Device that fails to meet the minimum equipment requirements in Micro-Mobility Permit Section 3.4.1. and/or requirements set forth by CVC 21201.	\$100/device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Damaged Device available for public use or left in the public right-of-way)	Fee charged to Micro-Mobility vendors for each damaged Micro Mobility device available for public use or left in the public right-of-way.	\$100/device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device not removed as requested)	Fee charged to Micro-Mobility vendors for each Micro Mobility Device not removed as requested for special event or emergency as per CVC 312.5.2.	\$100/Device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device quantity exceeds vendor's maximum allowed Citywide capacity)	Fee charged to Micro-Mobility vendors if the Micro Mobility Device quantity exceeds vendor's maximum allowed Citywide capacity.	\$100/device impounded	Per Device	Fee

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Micro Mobility Permits				
Micro-Mobility Non-Compliance Fee (Device speed exceeds maximum)	Fee charged to Micro-Mobility vendors for each Micro Mobility Device that exceeds the maximum speed set forth by CVC 22411 (e-scooters: 15 MPH) and (e-bikes: 20 MPH).	\$100/device impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Device deployed by non-permitted vendor)	Fee charged to vendors for each Micro Mobility Device deployed by non-permitted vendor.	\$100/device Impounded	Per Device	Fee
Micro-Mobility Non-Compliance Fee (Data Sharing)	Fee charged to Micro-Mobility permittee when there is failure to provide data through Mobility Data Specification (MDS).	\$1,000/day with violation	Per Day with Violation	Fee
PARKING CITATIONS				
Expired Meter	LBMC 10.28.060 - Occupying a metered parking space without paying for parking	\$69	Citation	Fee
Overnight Parking in Beach Lots	LBMC 10.30.080 - Prohibition against parking overnight in designated lots	\$69	Citation	Fee
Parking in Bicycle Lane	VC 21211 (B) - No parking in a bicycle lane	\$69	Citation	Fee
Oversized Vehicle Parking Citation	LBMC10.24.081. This ban applies to vehicles that are either 85 inches high, 80 inches wide or 22 feet long. The most common of these vehicles are RVs. Residents will be able to acquire a free printable 72-hour parking permit from the city's website if they need to park their oversized vehicles on residential streets.	\$70	Citation	Penalty
Illegal Park/Private Property	LBMC 8.76.010G - Illegal Parking Private Property	\$65	Citation	Penalty
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	\$65	Citation	Penalty
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	\$65	Citation	Penalty
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	\$65	Citation	Penalty
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$69	Citation	Penalty
Improper Parking	LBMC10.22.070 - Blocking Wheels on Hills	\$65	Citation	Penalty
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$69	Citation	Penalty
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking	\$65	Citation	Penalty
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$105	Citation	Penalty
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$69	Citation	Penalty
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$69	Citation	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Street Sweeping	Fee for vehicles not removed from curbside during posted street sweeping hours; parked vehicles prohibit a thorough sweep.	\$70	Citation	Penalty
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$65	Citation	Penalty
Private Property/	LBMC10.22.160 - Parking on Private Property	\$65	Citation	Penalty
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$65	Citation	Penalty
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$65	Citation	Penalty
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	\$85	Citation	Penalty
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$69	Citation	Penalty
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$69	Citation	Penalty
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$65	Citation	Penalty
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$69	Citation	Penalty
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$69	Citation	Penalty
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$85	Citation	Penalty
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$360	Citation	Penalty
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$85	Citation	Penalty
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	\$130	Citation	Penalty
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$69	Citation	Penalty
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$80	Citation	Penalty
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$85	Citation	Penalty
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$285	Citation	Penalty
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$69	Citation	Penalty
Parking Near Access Ramp for Physically Handicapped	VC22500.L Parking in front of or on curb cut down for wheelchair access	\$310	Citation	Penalty
Parking 18" of Curb	VC22502.A - Curb Parking	\$65	Citation	Penalty
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$360	Citation	Penalty
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$69	Citation	Penalty
Unattended Vehicle	VC22515 - Unattended Vehicles	\$65	Citation	Penalty
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$69	Citation	Penalty
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$69	Citation	Penalty
Parking Upon Or Near Railroad Track	VC22521 - Parking Upon Or Near Railroad Track	\$69	Citation	Penalty
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$65	Citation	Penalty
First Late Payment Penalty	A 100% penalty not to exceed \$55 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	A 100% penalty not to exceed \$55 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	Citation	Penalty
Collection Agency Charge		25%	Citation	Penalty
Department of Motor Vehicle (DMV) Collection Charge	A collection charge will be assessed to an unpaid parking citation after a hold on the vehicle registration renewal is placed with the DMV.	3.30	Citation	Penalty

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS				
Fee Name	Description	Fee	Per	Type
Second Late Payment Penalty	A 25% penalty will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation - Final Notice. This penalty will be applied after the First Late Payment Penalty and the Department of Motor Vehicles (DMV) Collection Charge is assessed and then it is rounded to the next whole dollar.	25%	Delinquent Balance	Penalty
Copy of Parking Violation		2.30	Citation	Penalty
STREETLIGHTS				
Light Fixture - Alley LED (70 Watt)	Street lighting (LS-1) on existing SCE utility poles. 70 Watts based on HPS equivalent and all night service.	1,955.00	Fixture	Fee
Light Fixture - Residential Street LED (100 Watt)	Street lighting (LS-1) on existing SCE utility poles. 100 Watts based on HPS equivalent and all night service.	\$2043.00	Fixture	Fee
Light Fixture - Collector Street LED (150 Watt)	Street lighting (LS-1) on existing SCE utility poles. 150 Watts based on HPS equivalent and all night service.	\$2,196.00	Fixture	Fee
Light Fixture - Major 1 Street LED (200 Watt)	Street lighting (LS-1) on existing SCE utility poles. 200 Watts based on HPS equivalent and all night service.	\$2,347.00	Fixture	Fee
Light Fixture - Major 2 Street LED (250 Watt)	Street lighting (LS-1) on existing SCE utility poles. 250 Watts based on HPS equivalent and all night service.	2,677.00	Fixture	Fee
Light Fixture - Highway LED (400 Watt)	Street lighting (LS-1) on existing SCE utility poles. 400 Watts based on HPS equivalent and all night service.	\$2,971.00	Fixture	Fee
Streetlight Pole Damage Repair	Repair of a damaged streetlight pole due to the actions of a third party.	Charge the fully allocated hourly rates for all personnel used plus any outside costs.	Incident	Fee

DISCUSSION OF FISCAL YEAR 2024 FEE CHANGES

City of Long Beach

September 5, 2023

INTRODUCTION

City Council approval is requested for the List of Proposed Fee Adjustments for Fiscal Year 2024 (FY 24) included as Exhibit C, which describes the proposed changes to the City's Master Fees and Charges Schedule. As part of the normal Budget process, City Council last reviewed and approved an amended Master Fees and Charges Schedule for specified City services on May 23, 2023. Fees are required to cover the cost of service except where the City Council finds there is a greater public benefit through use of a lower fee. On September 5, 2017, the City Council adopted an amended Financial Policy on User Fees and Charges, which reads:

User Fees and Charges Will be Set at the Cost of the Service

Background – Fees and associated charges are associated with recovering the cost of providing a service. The City can charge up to the full cost of providing a service.

Policy –

- a. Fees will be set at a level to fully recover costs, except where there is a greater public benefit through use of a lower fee, such as where full recovery may adversely impact overall revenue or may discourage participation in programs where the participation benefits the overall community.

- b. The City Manager will establish a process for an in-depth review of all fees over time. The review, while eventually covering all fees, should emphasize those that have or may have significant subvention (may not be at full cost).

City staff may recommend fees that are not set at the full cost of service or City Council may choose not to adopt a fee with full cost-recovery because it would negatively impact the public good. Certain new fees are being introduced to address the demand and provision for City services. Charging a fee allows residents the benefit of a service that may otherwise not be possible without sufficient revenue to offset the cost of providing the service. Some City services in low demand may not initially be assigned a fee. However, if demand increases, there may be a need to evaluate the service and propose a fee that aligns with the cost of service being provided. Changes in the regulatory environment may also result in new fees being developed.

In FY 19, City staff initiated an updated citywide fee study to conduct a comprehensive cost of service analysis for the City's numerous fees and charges for services across various City departments. The study is a multi-year effort that started with the Development Services, Health and Human Services (partial), and Parks, Recreation and Marine Departments. On May 18, 2021, the recommended fee changes based on each department's study were approved as part of a FY 21 mid-year adjustment to the Master Fees and Charges Schedule. The second round of the study included the Energy Resources and Public Works Departments. On February 1, 2022, City staff

presented the results of the cost of service studies to the City Council and on May 10, 2022, the recommended fee changes based on each department's study were approved as part of a FY 22 mid-year adjustment to the Master Fees and Charges Schedule. The third round of the study includes the Police, Fire, and Health and Human Services Departments. On April 18, 2023, City staff presented the results of the cost of service studies and department recommendations to the City Council and on May 23, 2023, the recommended fee changes based on each department's study were approved as part of a FY 23 mid-year adjustment to the Master Fees and Charges Schedule. The schedule for the next (and final) round of the citywide cost of service study effort is under review and anticipated to begin in Fall 2023 with draft results available mid-year FY 24. Departments scheduled for review include the Financial Management, Library, and Airport Departments, along with a citywide review of special events and filming services across various departments.

Bi-annual fee adjustments, deletions, and additions are the process by which the broad-based changes to fees are presented to the City Council and the public for consideration. The proposed fee changes currently being presented to the City Council represent the FY 24 Budget Adoption Fee Adjustments, which will take effect October 1, 2023. Please see Exhibit C for the List of Proposed Fee Adjustments. The next citywide fee adjustment process will occur during a Mid-Year Fee Adjustment process during FY 24.

In addition to the List of Proposed Fee Adjustments, user fees and charges in the Master Fees and Charges Schedule have been adjusted by the City Cost Index (CCI). The adjusted fees are listed as part of the City's Master Fees and Charges Schedule included as Exhibit A. The FY 24 CCI, calculated by an independent consultant, is 5.30 percent. By using the CCI to adjust fees for growth, the City is able to sustain previous levels of cost recovery through the charging of fees. Without this adjustment, the City would need to increase its subsidy for fee-related services, at the expense of other services. For more information on the City Cost Index, see Exhibit D.

REVENUE IMPACT

As part of the adopted budget for a fiscal year, the Master Fees and Charges Schedule is evaluated and adjusted accordingly for the natural growth in the cost of providing services, as well as any changes to services or operations. The annual revenue changes described in Exhibits C are theoretical estimates and are based on anticipated service usage in FY 24. Annual revenue changes are theoretical and may not result in changes to budgeted revenues by the same amount. Changes to budgeted revenues are evaluated holistically as part of the budget process and take into consideration various factors including each department's current revenue commitments to support its operations, stability of a revenue source, and market or economic conditions. The proposed FY 24 fee adjustments listed in Exhibit C are estimated to result in an annual theoretical revenue increase of \$2,105,517 in all fund groups, of which \$319,686 is from

the General Fund Group. A summary of the estimated net revenue impact by department and fund group is as follows:

Department	Fund Group	Theoretical Annual Revenue Change
Development Services	Development Services	\$494,000
Financial Management	General	\$127,326
Health and Human Services	CUPA	\$114,100
Parks, Recreation and Marine	Tidelands Area	\$517,013
Public Works	Belmont Shore Parking Meter	\$90,738
	General	\$192,360
	Tidelands Area	\$569,980

PROPOSED FEE CHANGES BY DEPARTMENT

Development Services

Planning Fees

In FY 2021, the Development Services Department completed a cost of service study which found that fees and charges within its Planning Bureau were under cost recovery, and full cost recovery would result in individual fees increasing beyond 100 percent. On May 18, 2021, City Council approved adjustments to various planning fees covering zoning, local coastal development permits, modifications, signs, site plan review, subdivision, general plan amendments, appeals, Certificate of Appropriateness, and Mills Act. At that time, to minimize the impact to customers, approved rate adjustments applied a phase-in approach to adjust fees to full cost recovery over a two to three-year period.

In FY 24, the Department proposes to increase a total of 18 planning fees to meet full cost recovery including zoning fees, subdivision application fees, planning commission appeals by an applicant, noise study exemptions, certificate of appropriateness time extensions, modification reviews by the Site Plan Review Committee/Zoning Administrator, certificate of appropriateness time extension, and administrative land use permits. In addition to rate increases to match full cost recovery, the Department is also proposing partial increases to 31 fees to more closely align with the full-service cost. These fees will remain below the full cost of service as part of the phase-in approach. Fees proposed for partial increases include appeals to the planning commission by a third party, appeals to City Council by applicant/third party, general plan amendment fees, Mills Act fees, and various sign and site plan review fees. The proposed increases will bring the fees to an average of 73 percent full cost recovery. The Department will return to City Council for the next planned increase in FY 25. Remaining costs not fully

recovered for these services due to annually phasing in rate increases will continue to be subsidized by the Development Services Fund Group. The Department's proposed FY 24 changes includes scheduled adjustments previously planned for FY 23, which were postponed due to the uncertainty of the impact of rate adjustments to activity levels following the pandemic. The annual revenue change anticipated from these fee changes is estimated at \$494,000.

Energy Resources

Gas Utility Fees

Following voter approval of Measure BB, the City's water, sewer, and natural gas services will now be provided by the Public Utilities Department. As a result of the merger, the Energy Resources Department is requesting a technical adjustment to remove gas utility fees from its fee schedule for transfer to the Public Utilities Department. Following the transfer, these fees will be reported outside from the Master Fees and Charges Schedule and included as part of the Public Utilities Department's own fee schedule which is subject to review and approval by the Long Beach Utilities Commission. Fees requested for transfer to the Public Utilities Department include customer service fees, meter installation and repair fees, pipeline construction fees, engineering and inspection support fees, personnel qualification testing fees, and utility service fees. This is a technical adjustment to transfer gas utility fees to the new department, with no proposed rate adjustments and no revenue impact associated with this item.

Financial Management

Cannabis Business License Permit Renewal Fee

The Financial Management Department is proposing to establish a renewal fee for adult-use and medical cannabis business license permits at a rate equal to the adult-use annual license fee. The adult-use annual license fee will be \$3,435 in FY 24, inclusive of a 5.30 percent increase due to the City Cost Index (CCI) adjustment. The renewal fee will be due every five years since the effective date of each active business license permit. For adult-use permits, the renewal fee will be paid in-lieu of, not in addition to, the annual business license permit fee. While there is no annual license fee assessed on medical cannabis business license permits, the proposed permit renewal fee will also be applied to medical cannabis businesses licenses. Assessing a renewal fee to both permit types is proposed to recover the cost of service for processing and permit oversight. The anticipated revenue change in FY 24 is estimated at \$127,000, based on the number of expiring cannabis business license permits. Actual annual revenue will fluctuate based on the timing of expiring permits and the number of requested renewals.

Parking Prohibited Near Sidewalk Access Ramp

The Financial Management Department is proposing to establish a parking citation rate for vehicles parked within three feet of a sidewalk access ramp located at or adjacent to a crosswalk/sidewalk location accessible or usable by the physically disabled, and if the adjoining area to the ramp is designated by a sign or red paint. The City currently issues parking citations for this specific violation under California Vehicle Code 22500 (I) which covers violations for parking in front of or on curb cut down for wheelchair access. However, to clarify the City's parking citation rate schedule, the Department proposes to establish a separate citation rate specific for parking within three feet of a sidewalk access ramp with an adjoining area designated with a sign or red paint. There is no proposed change to the citation rate currently assessed by the City for this violation, which will remain at \$310 per citation.

Guest and Residential Preferential Parking Permit

The Financial Management Department currently charges annual guest and residential parking permits to offset the administration costs of the City's Preferential Parking Program. The Department proposes to increase each fee by \$0.25 from \$33.75 to \$34.00. Rates have remained at \$33.75 since FY 18, and will be evaluated as part of the Department's cost of service study analysis. Until the study is completed, the Department proposes an increase to address cash handling issues and reduce the administrative burden from collecting coins and making change for customers. The annual revenue range from this proposed change is minimal and estimated at \$326.

Fire

Reinspection Fees

The Fire Department charges for subsequent reinspection fees when owners and operators fail to comply with a violation notice, cancel scheduled inspections, or fail to be ready for inspection/testing upon the arrival of a Fire Department representative. On May 23, 2023, City Council approved adjustments to these fees following completion of the Department's completed cost of service study. Following review of its fee schedule and study results, the Department proposes a correction to its fee schedule to align rates with the appropriate study recommendations for subsequent reinspection fees. The proposed change will revise the rates from a percentage-based structure to a flat rate per reinspection. The estimated revenue impact of the following proposed changes is unknown at this time and will be based on the number of re-inspections needed due to cancellations and non-compliance by owners and operators:

Fee Name	Current Fee	Proposed Fee
2 nd Reinspection – Non-Compliance with Code Enforcement for occupancies/ uses not required to obtain an operational fire permit	150% of permit fee	\$262/reinspection
3 rd and each subsequent reinspection – Non-Compliance with Code Enforcement for occupancies/ uses not required to obtain an operational fire permit	200% of permit fee	\$519/reinspection
Reinspection – 2 nd Offense	150% of permit fee	\$262/reinspection
Reinspection – 3 rd and each subsequent offense	200% of permit fee	\$519/ reinspection

Health and Human Services

CUPA Fees

The Health and Human Services and Fire Department jointly oversee the Long Beach Certified Unified Program Agency (CUPA) which was created to consolidate and administer hazardous material permits, inspections, and enforcement activities. Both departments provide inspection, enforcement, and emergency response services to ensure that hazardous chemicals are handled, stored, and transported in accordance with current state and local standards. The CUPA Fund Group was established by the City to account for revenues and expenses related to these services. CUPA fees were evaluated as part of each Department's cost of service studies, with rate changes approved by City Council in FY 23. The study recommendations included substantial rate increase to align with the cost of service. As such, the Health and Human Services Department's approved FY 23 fee changes phased-in rate increases over a three-to-four-year period to minimize the initial impact to customers. The Department is now proposing to implement the second year of fee increases averaging 30 percent. Increases will be applied to its annual CUPA permit and conditional exemption fees. The anticipated annual revenue increase from the second tranche of the phase-in approach is \$114,100. Unrecovered costs due to the phase-in approach will continue to be subsidized by the CUPA Fund Group.

Food Program Fees

The Health and Human Services Department currently charges various food program fees associated with special events. On May 23, 2023, City Council approved adjustments to these fees following completion of the Department's completed cost of service study. However, to ensure consistency across all special events and filming fees, the Department proposes to postpone rate increases until the completion of the Citywide

EXHIBIT B

special events and filming cost of service study which will cover all special event and filming-related services performed by various departments. Results from the special event and filming cost of service study is anticipated for mid-year FY 24. The proposed fee reductions will re-instate rates approved by the City Council as part of the Adopted FY 23 budget prior to the May 23, 2023, change. There is no anticipated annual revenue change from the following proposed changes as these will align to rates currently assessed to customers:

Fee Title	Current Fee	Proposed Fee
Non-Profit/Charitable Organization/Community Event Organizer	\$154/event	\$103/event
Non-Profit/Charitable Organization/Community Event Organizer Application Late Submittal Penalty	150% of the standard application fee	\$0/each
Non-profit Temporary Food Stand Onsite Licensing Charge	Double the standard application fee	\$0
Non-profit Temporary Food Stand - Application Late Submittal Penalty	150% of the standard application fee	\$0
Temporary Food Facility - Prepackaged Food with Unpackaged Samples	\$149/stand	\$113/stand
Temporary Food Facility - Unpackaged food	\$228/stand	\$159/stand
Temporary Food Facility - Prepackaged food	\$112/stand	\$84/stand
Temporary Food Facility - Onsite Licensing Charge	Charge double the standard application fee	\$34.70/stand + Application Fee
Temporary Food Facility - Application Late Submittal Penalty	Charge 150% of the standard application fee	\$53/stand
Community Event Organizer	\$273/stand	\$205/stand
Community Event Organizer Application Late Submittal Penalty	Charge 150% of the standard application fee	\$72/each
Food Hawker - Temporary Permit	\$44/per hawker, per event	\$30.15/per hawker, per event
Non-Profit Charitable Organization Temporary Food Stand - Prepackaged Food	\$80/stand	\$58/stand
Non-profit Charitable Organization Temporary Food Stand - Unpackaged Food	\$106/stand	\$75/stand

Annual Surcharge for Soft Serve Ice Cream and Frozen Yogurt

The Health and Human Services Department currently charges a soft serve state license surcharge to businesses for dairy soft serve ice cream, non-dairy soft serve ice cream,

and frozen yogurt annual permits. The state surcharge is set by the California Department of Food and Agriculture (CDFA). Effective July 1, 2023, the CDFA increased this surcharge fee to \$52.80. As a result, to align its fee schedule to reflect the State's assessed rate, the Department is proposing to increase the surcharge rate from \$51.30 to \$52.80. There is no annual revenue impact from the proposed change as surcharge revenue collected from businesses is remitted to the State.

Library Services

Fines and Penalties

As part of the FY 23 Budget, the Library Services Department permanently waived all library late fees and eliminated fines for materials returned late. Elimination of fines and late fees has reduced barriers to library use by patrons, especially for those residents in the most economically vulnerable areas of the City. To align with the FY 23 change, the Department is requesting to remove library late fees and fines from its fee schedule. Budgeted revenue from fees and fines were reduced during the FY 23 budget process, and charges have not been assessed to library patrons. As such, there is no annual revenue impact from the proposed removal of fees and fines from the Department's fee schedule.

Parks, Recreation and Marine

Adoption Promotion Fee

The Parks, Recreation and Marine Department currently charges an adoption promotion fee during special and mobile adoption events, as well as in-house promotional events during high intake periods. The current fee structure provides a range to accommodate suggested adoption fees by partner organizations and foundations during events. Further, the range allows for rates to be adjusted for those animals that are difficult to place due to age or medical issues, and provides the Department flexibility to charge lower fees during times when there are higher intake rates at the shelter. The Department is proposing to change the fee range from \$5 - \$50 to \$0 - \$50, which will further incentivize animal adoption and reduce the number of long-term stays. There is a potential revenue decrease associated with the change, but is unknown at this time and will depend on the number of animal adoptions made available at the lower cost (or below \$5).

Golf Operation Fees

The Parks, Recreation, and Marine Department charges various fees for golfing at City's golf courses, with rate adjustments subject to the City's lease agreement with American Golf Corporation. Per the lease agreement, fees may be adjusted at a rate equal to or less than the Consumer Price Index (CPI). The Department is proposing to reinstate golf fees which were previously removed in error from the Master Fees and Charges Schedule in FY 23. The Department's proposal to reinstate golf fees to the fee schedule

includes maintaining the current practice of applying annual adjustments equivalent to or less than the effective CPI in accordance with the lease agreement with American Golf Corporation. Proposed new fees and fee adjustments exceeding the effective CPI will be subject to City Council approval. By returning golf fees to the fee schedule, this will align golf fees to the same citywide reporting, public noticing, and City Council approval processes currently applied to the Department’s other fees including Animal Care, Marina, and Tidelands fees. The proposed change is a technical adjustment and there are no rate adjustments to those currently assessed to patrons. As such, there is no anticipated revenue change from the proposed adjustment.

Golf Operation Fees – Other Current Rates

The Parks, Recreation and Marine Department proposes new fees for use of a golf-ball tracking technology installed at the driving ranges. Since August 2022, the Department has been implementing a pilot project for the TrackMan system at the El Dorado Golf Course. The system is used by players to track driving range performance and includes entertainment/game software. If successful, the system may be installed at additional courses in the future. To offset the operational costs associated with the system, the Department is proposing new fees for use of the TrackMan system. The proposed new fees will be charged per person, tiered based on time of day, and include resident and non-resident rates. The revenue impact from the following proposed new fees is currently unknown and will be based on the number of players utilizing the system:

Fee Title	Proposed
Trackman Daily Resident - Before 2 pm	\$5.00
Trackman Daily Resident - After 2 pm	\$10.00
Trackman Daily Non-Resident - Before 2 pm	\$8.00
Trackman Daily Non-Resident - After 2 pm	\$13.00
Trackman Monthly Resident	\$20.00
Trackman Monthly Non-Resident	\$25.00

Tidelands Fees: Marina Slip Fees

The Parks, Recreation, and Marine Department is proposing a two percent increase across all permanent and temporary marina slip rental fees and align rates to the Marina Fund Group’s costs for operations, security, debt service, and capital needs. Annual Marina Slip fee increases are necessary to ensure the required debt coverage as required for the repayment of the Marina Revenue Bonds, Series 2015. The purpose of these bonds was to finance improvements to the Alamitos Bay Marina and prepay existing loans to the State Department of Parks and Recreation, Division of Boating and Waterways. Additionally, to ensure that rates for related marina fees are consistent with slip permits, the Department is also proposing two percent increases to its berth rentals and visiting vessel fees. The proposed fee increases are estimated to generate \$517,013 in additional annual revenue.

Public Works

City Street Trees

On July 24, 2023, the Public Works Department released an update to its Citywide Street Tree Placement and Tree Maintenance Program for implementation beginning on August 2023. The policy requires that trees removed to accommodate private construction projects must be replaced, at the cost of the property owner, in a location approved by the Department. The Department proposes to establish two tree in-lieu fees to maintain the City’s urban forest. These fees will be charged to the property owner in the event that the owner is unable or opts not to fulfill the City’s tree replacement requirements. The proposed new fees will be specific to the size and location for replacement. One fee is proposed for replacement of 15-gallon trees for single family residences, and the second fee proposed for replacement of a 36-inch box for larger projects. The following fees are anticipated to generate \$36,150 and will be used to offset the Department’s cost for tree replacement in the public right-of-way:

Fee Title	Proposed
Tree in Lieu Fee: 15-Gallon Tree Planting (Single Family Residence)	\$417/Tree
Tree in Lieu Fee: 36-inch Box Tree Planting (Other)	\$1,029/Tree

Belmont Parking Meter Rates

On June 22, 2023, the Belmont Shore Parking and Business Improvement Area Advisory Commission (BSPBIAAC) approved increases to its parking meter rates from \$1.50 to \$1.75 per hour with no changes to operating hours, days, or time limit. The fee increase aligns with the City’s standard rate with other parking meter zones, which range from \$1.00 to \$2.00 per hour depending on parking district. The Department’s proposed change will allow for implementation the BSPBIAAC approved rate change. The estimated annual revenue change from the proposed change is \$90,738. Revenues generated from parking meters are used to support BSPBIAAC objectives including parking adjacent improvements, parking meter maintenance, security, litter abatement, landscaping, and sidewalk pressurized steam cleaning.

Parking Management: Pike, Aquarium, & City Place Parking Rates

The Public Works Department manages parking operations at the Pike, Aquarium, and City Place garages. The Department proposes a \$1 increase to all rates at the Pike and Aquarium garage, including transient parking, special event parking, validated tickets, and the maximum daily rates. Rates have not been adjusted since 2010, and a rate increase is necessary due to increased costs for operations including capital

improvements. Following this initial rate increase in FY 24, additional annual adjustments will be proposed for City Council approval as necessary to align with the annual cost of service. The proposed \$1 increase is anticipated to generate an additional \$569,980 per year.

In addition to the \$1 rate increases proposed for the Pike and the Aquarium Garages, the Department proposes reducing the time for free transient parking from 2 hours to 1 hour. City Place parking rates were last restructured and adjusted in FY 21. However, similar to the Pike and Aquarium garages, the operational costs have since increased. The proposed change is estimated to generate \$119,960 in annual revenue. The anticipated annual revenue will allow for the operations to partially offset costs, including capital improvements, without adjusting all other City Place parking rates currently charged to patrons.

Class A Temporary Street Occupancy Permits

The Public Works Department currently charges permit fees for Class A temporary street occupancy permits for public use of the right-of-way. The Department assesses one fee for concrete improvements in the right-of-way and another fee for dumpster/pod/laydown in the right-of-way. These two fees were evaluated as part of the Department's cost of service study completed in FY 22. On May 10, 2022, City Council approved fee increases to meet full cost recovery per study recommendations. Since then, the cost of service was re-evaluated based on increased staff time and costs related to permit administration including field work. To align with the full cost of service, the Department proposes to increase the Class A temporary street occupancy permit fee for concrete improvements from \$310 to \$795, and the Class A temporary occupancy permit for dumpster/pod/laydown from \$70 to \$90. The annual revenue change from the proposed rate increases is estimated at \$14,050, and will vary based on the number of permits issued per year.

Class E Public Walkway and Parklet Permit – Security Deposit

The Public Works Department is proposing to establish a new security deposit fee for Class E public walkway and parklet permits. The Department's proposed deposit rate is in an amount equal to the permit fee or the estimated cost of removal of installation and restoration of the public, whichever is greater. The proposed security deposit will align the Master Fees and Charges Schedule to the Long Beach Municipal Code 14.14.035 which states that applicants for a public walkway occupancy permit must pay a security deposit in an amount equivalent to the permit fee or in an amount determined by the City Engineer. The deposit will be held by the Department until the permit is terminated or cancelled, and will be used in the event that any repairs are needed for public property due to damages directly attributed to the permittee's use of the right-of-way. Any remaining balance not needed to offset the cost of restoring or repairing public property will be refunded to the permittee. There is no anticipated revenue change from the proposed security deposit, as it is anticipated that the deposit will likely be returned to

the permittee at the conclusion of the permit term.

Food Trucks Right-of-Way Annual Permit

The Public Works Department is proposing to establish a new food truck annual permit which will be applied to food trucks operating the public right-of-way. On August 23, 2022, City Council received a report of recommendations for a citywide food truck program. In anticipation for implementation in FY 24, the Department is proposing to establish a new food truck right-of-way permit fee at \$365 per year which will offset the cost of service of permit review, program oversight, and enforcement of City requirements. To promote entrepreneurship and mitigate economic barriers for businesses, the proposed rate is set below cost recovery. The calculated full-service cost is currently between \$367 to \$779 per permit, and will depend on the number of permits received and complexity of permit administration. The annual revenue impact is currently unknown and will depend on the number of permits issued following program implementation.

Traffic Operations Fees

On May 10, 2022, City Council approved increases to several traffic operations fees to more closely align rates to the Department’s cost of service fee study recommendations. At that time, traffic operations fees were found to be under the cost of service with rate increases phased-in over a two-to-three-year period to avoid a steep rate hike for popular services: driveway tip (paint and repaint), curb painting on request, and preferential parking district signs. The Department’s proposed rate increases average 52 percent across all fees. With the increase, the average cost recovery rate for these services will be 79 percent with the General Fund Group continuing to subsidize the remaining portion of costs. As part of the final tranche to the phase-in approach, the Department will return to City Council with rate increases to align with full cost recovery in FY 25. The anticipated annual revenue change from the following proposed changes is estimated at \$7,000:

Fee	Current	Proposed
Driveway Tip - Paint	\$225/location	\$285/location
Driveway Tip Repaint	\$115/location	\$145/location
Curb Painting on Request	\$250 per location plus \$30 per each additional location and \$55 per each additional sign	\$510 per location plus \$32 per each additional location and \$58 per each additional sign
Preferential Parking	\$230 per request plus \$130 per each additional sign after the first sign.	\$350 per request plus \$145 per each additional sign after the first sign.

No Parking Sign Fee – Temporary Posting

The Public Works Department currently charges a fee for the temporary posting of no parking signs. This fee is charged to residents requesting to secure a space for temporary use of a parking space, such as a moving truck. A cost of service study was completed in FY 22. On May 10, 2022, City Council approved a rate increase to \$115 to align with the full cost of service as recommended by the study. Following review of updated staff and materials costs since study completion, the Department proposes to increase the fee from \$115 to \$155 per sign. The annual revenue change is estimated at \$15,200, and will offset the increased staff time and costs including higher material costs to replace damaged or missing parts.

Micro-Mobility: Trip Fees & Geofence Policy Violations

The Public Works Department manages the Shared Micro Mobility Program, which provides permits to operators of shared e-scooters in the public right-of-way. The Department is proposing an increase to the micro-mobility trip fee from \$0.20 per trip to \$0.25 per trip taken on each individual device operating in the City. The fee is charged to operators and the increase will offset the Department's costs associated with the managing the City's micro-mobility program, including permitting operations. The Department's proposed rate will be within the range of trip fees assessed by other comparable jurisdictions—ranging from \$0.07 to \$0.45 per trip, with the standard fee at or around \$0.50 per trip.

In addition to the proposed change to trip fees, the Department proposes to narrow the scope of its micro-mobility non-compliance fee to include only no-parking violations which are currently tracked and enforced by the Department. Under the proposed change, violations for operating out of hub and no ride zones will be removed from the application of the fee as compliance in both instances are encouraged through other mechanisms. Instances where a scooter enters into a prohibited area (or a no ride zone), the e-scooter motor will automatically be turned off which alerts a user to change course and steer away from the prohibited area. The out-of-hub violation is also unnecessary as operators have transitioned from forced virtual parking districts which required users to park in designated areas to incentivized virtual parking that provides users with discounts and incentives to park in designated drop zones.

Furthermore, to align with standard violation rates charged or currently under consideration by other cities, the Department is proposing to reduce the micro-mobility non-compliance fee charged to operators from \$2.00 to \$0.50 per violation. There is no anticipated impact to current operator compliance as a result of this rate reduction as the Department will continue to track violations and suspend those operators who consistently violate the program requirements over a 3-month period. The combined

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revenue impact from the violation fee changes below and the trip fee increase is unknown at this time. However, the Department anticipates no net annual revenue change to the annual micro-mobility revenue as the revenue reductions realized from the micro-mobility geofence violation will likely be offset by the proposed increase to trip fees.

Current Fee Title	Proposed Fee Title	Current Fee	Proposed Fee
Fee charged to Micro-Mobility permittee, per Geofence violations (No parking zone, No ride zone, Out of hub) no-parking Geofence violations	Micro-Mobility Non-Compliance Fee (Geofence No-Parking Policy Violations)	\$2.00/ violation	\$0.50 /violation

Improvement Plan Review

The Public Works Department currently has a fee for improvement plan review on its fee schedule. The fee is set at \$1,200 and established to offset costs to review plans for the construction of new improvements in the public right-of way. The cost for this service is now included as part of Department's fee for Class C/D permit applications and no longer requires a separate improvement plan review fee. As such, the Department is requesting to remove the fee from its fee schedule. There is no revenue impact from the proposed deletion as this fee is no longer charged by the Department.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group		
DEPARTMENT: DEVELOPMENT SERVICES							
PLANNING							
APPEAL FEES							
Appeal to City Council by Applicant	\$4,735.00	\$6,825.00	Appeal	\$494,000	DEVELOPMENT SERVICES		
Appeal to City Council by Third Party	\$400.00	\$700.00	Appeal				
Appeal to City Council of 100% Affordable Housing Project	\$4,735.00	\$6,825.00	Appeal				
Appeal to Planning Commission by Applicant	\$4,820.00	\$6,995.00	Appeal				
Appeal to Planning Commission by Third Party	\$400.00	\$700.00	Appeal				
Appeal to Planning Commission of 100% Affordable Housing Project	\$4,820.00	\$5,907.00	Appeal				
DDED Noise Study Exemption Appeal	\$1,190.00	\$3,360.00	Appeal				
CERTIFICATE OF APPROPRIATENESS (COA)							
COA Appeal of Staff Decision of a 100% Affordable Housing Project	\$1,500.00	\$3,000.00	Appeal				
COA Appeal of Staff Decision to CHC by Applicant	\$1,500.00	\$3,000.00	Appeal				
COA Time Extension	\$470.00	\$680.00	Application				
COA: Accessory Structures	\$690.00	\$965.00	Application				
COA: Cultural Heritage Committee (CHC) Review (>250 sq ft or Visible) - Other	\$3,325.00	\$4,575.00	Application				
ENVIRONMENTAL FEES							
Categorical Exemption/Statutory Exemption-Standalone	\$548.00	\$790.00	Application				
Categorical Exemption-Infill Class 32	\$1,288.00	\$2,211.00	Application				
Mitigated Negative Declaration by City Staff	\$18,610.00	\$27,250.00	Application				
Modification of Mitigation Measure by City Staff	\$9,500.00	\$12,315.00	Report				
GENERAL PLAN AMENDMENT FEES							
General Plan Conformity Certification - Alley Vacation	\$3,450.00	\$5,075.00	Application				
General Plan Conformity Certification - Other	\$6,480.00	\$11,130.00	Application				
LOCAL COASTAL DEVELOPMENT PERMITS							
Coastal Development Permit (CDP) Submitted to Coastal Commission	\$4,000.00	\$5,360.00	Application				
Landmark Designation	\$1,410.00	\$1,955.00	Application				
Mills Act Pre-Application	\$220.00	\$335.00	Application				
MODIFICATIONS							
Modification - Planning Commission	\$6,800 per application or 100% of original fee, whichever is less	\$9,400 per application or 100% of original fee, whichever is less	Application				
Modification - Staff SPR Committee	\$2,400.00	\$3,205.00	Application				
Modification - Zoning Administrator	\$2,380.00	\$3,835.00	Application				

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
OTHER APPROVAL FEES					
Administrative Land Use Permit	\$210.00	\$325.00	Application		
Business License Zoning Approval	\$65.00	\$90.00	Application		
Classification of Use	\$7,320.00	\$10,490.00	Application		
MWELo Plan Review Performance Checklist - Residential/Commercial	\$580.00	\$1,160.00	Application		
MWELo Plan Review Prescriptive Checklist - Commercial	\$240.00	\$415.00	Application		
MWELo Plan Review Prescriptive Checklist - Residential (1-4 Units)	\$75.00	\$100.00	Application		
Park Use Permit	\$5,590.00	\$9,625.00	Permit		
Time Extension	\$430.00	\$600.00	Request		
CHC Continuance	\$821.00	\$1,563.00	Application		
SIGN FEES					
Creative Sign Permit	\$1,580.00	\$2,230.00	Application		
Sign Program: 101+ Signs	\$7,840.00	\$11,940.00	Application		
Sign Program: 13-25 Signs	\$3,010.00	\$4,850.00	Application		
Sign Program: 26-100 Signs	\$4,850.00	\$7,840.00	Application		
SITE PLAN REVIEW (SPR) FEES					
SPR Pre-Application up to 1/2 Acre	\$1,305.00	\$1,840.00	Application		
SPR Pre-Application: 1/2-1 Acre	\$1,545.00	\$2,310.00	Application		
SPR Pre-Application: 1-5 Acres	\$1,935.00	\$3,090.00	Application		
SPR Pre-Application: 5+ Acres	\$2,335.00	\$3,900.00	Application		
SPR Staff: 1-4 Units/0-1,000 sq ft	\$1,985.00	\$3,455.00	Application		
SPR Staff: Wing Wall/Facade/Misc	\$610.00	\$965.00	Application		
Lot Merger- Zoning Administrator	\$1,515.00	\$2,145.00	Application		
Tentative Parcel Map -Planning Commission	\$9,700.00	\$13,655.00	Application		
SUBDIVISION APPLICATION FEES					
Tentative Tract Map: 5-20 Lots	\$11,500.00	\$16,765.00	Application		
ZONING FEES					
Conditional Use Permit	\$8,400.00	\$13,660.00	Application		
CUP Exemption for Alcoholic Beverage Use	\$930.00	\$1,335.00	Application		
Standards Variance - Fence Height Exception	\$780.00	\$1,040.00	Application		
TOTAL DEVELOPMENT SERVICES				\$494,000	

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
DEPARTMENT: FINANCIAL MANAGEMENT					
CANNABIS BUSINESS LICENSE FEES					
Cannabis Business Renewal Fee	NEW	Equal to the effective annual adult-use regulatory fee	Renewal	\$127,000	GENERAL
MULTIPLE DEPARTMENT CHARGES					
Parking Within 3 Feet of Access Ramp	NEW	\$310.00	Parking Citation	*	GENERAL
Guest Preferential Parking Permit - Annual	\$33.75	\$34.00	Permit	\$326	GENERAL
Residential Preferential Parking Permit - Annual	\$33.75	\$34.00	Permit		
TOTAL FINANCIAL MANAGEMENT				\$127,326	
DEPARTMENT: FIRE					
MISCELLANEOUS PERMITS AND FEES					
2nd Reinspection - Non Compliance with Code Enforcement for occupancies / uses not required to obtain an operational fire permit	150% of permit fee	\$262.00	Reinspection	*	GENERAL
3rd and each subsequent Reinspection - Non Compliance with Code Enforcement for occupancies / uses not required to obtain an operational fire permit	200% of permit fee	\$519.00	Reinspection	*	GENERAL
Reinspection - 2nd Offense	150% of permit fee	\$262.00	Reinspection	*	GENERAL
Reinspection - 3rd and each subsequent Offense	200% of permit fee	\$519	Reinspection	*	GENERAL
TOTAL FIRE DEPARTMENT				\$0	
DEPARTMENT: HEALTH & HUMAN SERVICES					
ENVIRONMENTAL HEALTH SERVICES					
<i>CUPA FEES</i>					
CUPA: Conditional Exemption, 1st year	\$475.00	\$656.00	First Year, Annually Thereafter	\$114,100	CUPA
CUPA: Conditional Exemption, renewal	\$211.70	\$327.00	Annual Permit		
CUPA: Each Addl Regulated Matl	\$2,175.00	\$2,580.00	Each		
CUPA: Haz Waste Producer 0-4 employees	\$763.00	\$911.00	Annual Permit		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
CUPA: Haz Waste Producer 101-500 employees	\$3,644.00	\$4,341.00	Annual Permit		
CUPA: Haz Waste Producer 20-100 employees	\$2,028.50	\$2,406.00	Annual Permit		
CUPA: Haz Waste Producer 501+ employees	\$4,598.00	\$5,474.00	Annual Permit		
CUPA: Haz Waste Producer 5-19 employees	\$1,319.00	\$1,566.00	Annual Permit		
CUPA: RMP Review, Pgm 1	\$3,565.80	\$4,998.00	Annual Permit		
CUPA: RMP Review, Pgm 2/3	\$4,611.60	\$6,325.00	Annual Permit		
CUPA: Small Quantity Specified Waste	\$355.60	\$470.00	Annual Permit		
CUPA: X-ray Machine Silver Halide Generator	\$148.40	\$209.00	Annual Permit		
FOOD PROGRAM FEES					
Food Hawker - Temporary Permit	\$44.00	\$30.15	Per Hawker/Per Event	\$0	HEALTH
Community Event Organizer	\$273.00	\$205.00	Each Event		
Community Event Organizer Application Late Submittal Penalty	Charge 150% of the standard application fee	\$72.00	Each		
Temporary Food Facility - Application Late Submittal Penalty	Charge 150% of the standard application fee	\$53.00	Each Stand		
Temporary Food Facility - Onsite Licensing Charge	Charge double the standard application fee	\$34.70 + Application Fee	Each Stand		
Temporary Food Facility - Prepackaged food	\$112.00	\$84	Each Stand		
Temporary Food Facility - Prepackaged Food with Unpackaged Samples	\$149.00	\$113.00	Each Stand		
Temporary Food Facility - Unpackaged food	\$228.00	\$159.00	Each Stand		
Non-Profit Charitable Organization Temporary Food Stand - Application Late Submittal Penalty	150% of the standard application fee	\$0.00	Each Stand		
Non-Profit Charitable Organization Temporary Food Stand - Onsite Licensing Charge	Double the standard application fee	\$0.00	Each Stand		
Non-Profit Charitable Organization Temporary Food Stand - Prepackaged Food	\$80.00	\$58.00	Each Stand		
Non-Profit/Charitable Organization Temporary Food Stand - Unpackaged Food	\$106.00	\$75.00	Each Stand		
Non-Profit/Charitable Organization/Community Event Organizer	\$154.00	\$103	Each Event		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Non-Profit/Charitable Organization/Community Event Organizer Application Late Submittal Penalty	150% of the standard application fee	\$0.00	Each		
Soft Serve State License Surcharge	\$51.30	\$52.80	Annual Surcharge		
TOTAL HEALTH AND HUMAN SERVICES				\$114,100	
DEPARTMENT: PARKS, RECREATION & MARINE					
ANIMAL CARE SERVICES					
Adoption Promotion Fee	\$5 - \$50	\$0 - \$50	Each	*	GENERAL
GOLF OPERATION FEES:					
The following fees and charges below for Golf Operations subject to adjustments equivalent to or less than the increase in the Consumer Price Index (All Consumers) for the Los Angeles-Riverside-Orange County Metropolitan Area ("CPI"). Any changes above the CPI or new fees must be approved by the City Council. Please reference the following for a listing of the most current rates and charges https://www.longbeach.gov/park/recreation-programs/sports-and-athletics/golf/					
Note: FY 24 proposed changes includes reinstatement of Golf Operation Fees to the Master Fees and Charges Schedule for administrative and technical purposes. Unless indicated as "New", there are no new fees or rate changes proposed with this request for golf fees to be reported and approved as part of the Master Fees and Charges Schedule.					
<i>El Dorado/ Rec Park 18</i>					
Junior Discount 18-Holes After 1 p.m. Standby - weekdays	Reinstatement to Fee Schedule	\$6.25	Person	\$0	GENERAL
Junior Discount 18-Holes After 1 p.m. Standby - weekend	Reinstatement to Fee Schedule	\$12.75	Person		
Resident Discount 18 Holes - weekdays	Reinstatement to Fee Schedule	\$38.00	Person		
Resident Discount 9 Holes (Tee time restrictions apply) - weekdays	Reinstatement to Fee Schedule	\$23.00	Person		
Resident Discount 9-Holes (Tee time restrictions apply) - Friday	Reinstatement to Fee Schedule	\$23.00	Person		
Resident Discount 9-Holes (Tee time restrictions apply) - weekend	Reinstatement to Fee Schedule	\$25.00	Person		
Resident Discount Super Twilight - Friday	Reinstatement to Fee Schedule	\$20.50	Person		
Resident Discount Super Twilight - weekdays	Reinstatement to Fee Schedule	\$18.00	Person		
Resident Discount Super Twilight - weekend	Reinstatement to Fee Schedule	\$21.50	Person		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Resident Discount Twilight - Friday	Reinstatement to Fee Schedule	\$26.00	Person		
Resident Discount Twilight - weekdays	Reinstatement to Fee Schedule	\$25.00	Person		
Resident Discount Twilight - weekend	Reinstatement to Fee Schedule	\$29.50	Person		
Resident Discount 18-Holes - Friday	Reinstatement to Fee Schedule	\$41.25	Person		
Resident Discount 18-Holes - weekend	Reinstatement to Fee Schedule	\$49.25	Person		
Senior Resident Discount 18-Holes After 12 p.m. - weekdays	Reinstatement to Fee Schedule	\$16.00	Person		
Senior Resident Discount 18-Holes Before 12 p.m. - weekdays	Reinstatement to Fee Schedule	\$23.00	Person		
Senior Resident Discount 18-Holes Before 7 a.m. Standby - weekdays	Reinstatement to Fee Schedule	\$16.00	Person		
Senior Resident Discount 18-Holes before Noon- Friday	Reinstatement to Fee Schedule	\$26.00	Person		
Senior Resident Discount 9-Holes Before 7 a.m.* - weekdays	Reinstatement to Fee Schedule	\$7.75	Person		
Standard 18-Holes - Friday	Reinstatement to Fee Schedule	\$42.50	Person		
Standard 18-Holes - weekdays	Reinstatement to Fee Schedule	\$50.50	Person		
Standard 18-Holes - weekend	Reinstatement to Fee Schedule	\$66.50	Person		
Standard 9-Holes (Tee time restrictions apply) - Friday	Reinstatement to Fee Schedule	\$25.00	Person		
Standard 9-Holes (Tee time restrictions apply) - weekdays	Reinstatement to Fee Schedule	\$25.00	Person		
Standard 9-Holes (Tee time restrictions apply)-weekend	Reinstatement to Fee Schedule	\$28.50	Person		
Standard Super Twilight - Friday	Reinstatement to Fee Schedule	\$23.00	Person		
Standard Super Twilight - weekdays	Reinstatement to Fee Schedule	\$21.50	Person		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group	
Standard Super Twilight - weekend	Reinstatement to Fee Schedule	\$23.00	Person			
Standard Twilight - Friday	Reinstatement to Fee Schedule	\$33.25	Person			
Standard Twilight - weekdays	Reinstatement to Fee Schedule	\$37.75	Person			
Standard Twilight - weekend	Reinstatement to Fee Schedule	\$35.50	Person			
<i>Heartwell</i>						
Junior Discount - Available all day	Reinstatement to Fee Schedule	\$11.25	Person	\$0	GENERAL	
Junior Discount 9-Holes - Available all day	Reinstatement to Fee Schedule	\$7.75	Person			
Resident Discount 18-Holes - Weekday	Reinstatement to Fee Schedule	\$17.00	Person			
Resident Discount 18-Holes - Weekend	Reinstatement to Fee Schedule	\$18.00	Person			
Resident Discount 9-Holes - Weekday	Reinstatement to Fee Schedule	\$11.50	Person			
Resident Discount 9-Holes - Weekend	Reinstatement to Fee Schedule	\$12.50	Person			
Senior Resident Discount 18-Holes After 12 p.m. - Weekday	Reinstatement to Fee Schedule	\$11.50	Person			
Senior Resident Discount 18-Holes Before 12 p.m. - Weekday	Reinstatement to Fee Schedule	\$16.00	Person			
Senior Resident Discount 18-Holes Before 7 a.m. - Weekday	Reinstatement to Fee Schedule	\$11.50	Person			
Standard 18-Holes - Weekday	Reinstatement to Fee Schedule	\$21.50	Person			
Standard 18-Holes - weekend	Reinstatement to Fee Schedule	\$24.00	Person			
Standard 9-Holes - Weekday	Reinstatement to Fee Schedule	\$16.00	Person			
Standard 9-Holes - Weekend	Reinstatement to Fee Schedule	\$17.00	Person			
<i>Other Current Rates</i>						
Trackman Daily Non-Resident - After 2 pm	NEW	\$13.00	Person	*		GENERAL
Trackman Daily Non-Resident - Before 2 pm	NEW	\$8.00	Person			
Trackman Daily Resident - After 2 pm	NEW	\$10.00	Person			
Trackman Daily Resident - Before 2 pm	NEW	\$5.00	Person			
Trackman Monthly Non-Resident	NEW	\$25.00	Person			
Trackman Monthly Resident	NEW	\$20.00	Person			

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Discount Reservation Cards – Residents	Reinstatement to Fee Schedule	\$25.00	Person	\$0	GENERAL
Reservation Cards	Reinstatement to Fee Schedule	\$37.00	Person		
Chaperone Cart Rate	Reinstatement to Fee Schedule	\$6.50	Person		
Hand Pull Carts	Reinstatement to Fee Schedule	\$5.00	Person		
Heartwell 9-Holes or Chaperone (based on availability)	Reinstatement to Fee Schedule	\$6.50	Person		
Rec Park 9 Cart Replay Rate	Reinstatement to Fee Schedule	\$7.00	Person		
Recreation Park 9-Holes Super Twilight	Reinstatement to Fee Schedule	\$6.50	Person		
Recreation Park 9-Holes/Heartwell 18-Holes	Reinstatement to Fee Schedule	\$10.25	Person		
Regulation 18-Holes**	Reinstatement to Fee Schedule	\$17.00	Person		
Regulation 9-Holes/Super Twilight	Reinstatement to Fee Schedule	\$9.00	Person		
Spectator cart fee (per person, at course discretion (not Heartwell))	Reinstatement to Fee Schedule	\$17.00	Person		
Twilight	Reinstatement to Fee Schedule	\$14.00	Person		
Heartwell 18-Holes	Reinstatement to Fee Schedule	\$3.00	Person		
Heartwell 9-Holes	Reinstatement to Fee Schedule	\$2.50	Person		
Recreation Park 9 18-Holes	Reinstatement to Fee Schedule	\$4.00	Person		
Recreation Park 9 9-Holes	Reinstatement to Fee Schedule	\$3.50	Person		
Regulation 18 Holes	Reinstatement to Fee Schedule	\$5.00	Person		
48 Hour Cancellation Required	Reinstatement to Fee Schedule	\$20.00	Person		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Course Access Fee Regulation (restrictions apply)	Reinstatement to Fee Schedule	\$32.00	Person		
Course Access Fee Skylinks (restrictions apply)	Reinstatement to Fee Schedule	\$32.00	Person		
Players Club Access Fee - Regulation Courses - Standby With Cart	Reinstatement to Fee Schedule	\$32.00	Person		
Players Club Access Fee - Short Courses - After 12pm Weekend Walking	Reinstatement to Fee Schedule	\$8.00	Person		
Players Club Access Fee - Short Courses - Weekday Walking	Reinstatement to Fee Schedule	\$8.00	Person		
Players Club Access Fee- Regulation Courses - Twilight With Cart	Reinstatement to Fee Schedule	\$18.00	Person		
Players Club Monthly Fee	Reinstatement to Fee Schedule	\$52.00	Person		
Players Club Monthly Fee -Resident Discount	Reinstatement to Fee Schedule	\$41.00	Person		
<i>Rec Park 9</i>					
All Replays - Weekday	Reinstatement to Fee Schedule	\$10.25	Person	\$0	GENERAL
All Replays - Weekend	Reinstatement to Fee Schedule	\$12.50	Person		
Junior Discount - Available All Day - Weekend	Reinstatement to Fee Schedule	\$11.25	Person		
Junior Discount 9-Holes - Weekday - Available All Day	Reinstatement to Fee Schedule	\$7.75	Person		
Resident Discount 9-Holes - Weekday	Reinstatement to Fee Schedule	\$14.75	Person		
Resident Discount 9-Holes - Weekend	Reinstatement to Fee Schedule	\$18.00	Person		
Resident Discount Super Twilight - Weekday	Reinstatement to Fee Schedule	\$11.50	Person		
Resident Discount Super Twilight - weekend	Reinstatement to Fee Schedule	\$13.75	Person		
Senior Resident Discount 9-Holes After 12 p.m. - Weekday	Reinstatement to Fee Schedule	\$7.75	Person		
Senior Resident Discount 9-Holes Before 12p.m. - Weekday	Reinstatement to Fee Schedule	\$10.25	Person		
Senior Resident Discount 9-Holes Before 7 a.m. - Weekday	Reinstatement to Fee Schedule	\$7.75	Person		
Standard 9-Holes - Weekday	Reinstatement to Fee Schedule	\$21.50	Person		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Standard 9-Holes - Weekend	Reinstatement to Fee Schedule	\$25.00	Person		
Standard Super Twilight - Weekday	Reinstatement to Fee Schedule	\$13.75	Person		
Standard Super Twilight - weekend	Reinstatement to Fee Schedule	\$16.00	Person		
<i>Skylinks</i>					
Junior Discount 18-Holes After 1 p.m. Standby - weekdays	Reinstatement to Fee Schedule	\$6.25	Person	\$0	GENERAL
Junior Discount 18-Holes After 1 p.m. Standby - weekend	Reinstatement to Fee Schedule	\$12.75	Person		
Resident Discount 18 Holes - weekdays	Reinstatement to Fee Schedule	\$43.50	Person		
Resident Discount 9 Holes - weekdays	Reinstatement to Fee Schedule	\$27.50	Person		
Resident Discount 9-Holes (Tee time restrictions apply) - Friday	Reinstatement to Fee Schedule	\$28.50	Person		
Resident Discount 9-Holes (Tee time restrictions apply) - weekend	Reinstatement to Fee Schedule	\$28.50	Person		
Resident Discount Super Twilight - Friday	Reinstatement to Fee Schedule	\$24.00	Person		
Resident Discount Super Twilight - weekdays	Reinstatement to Fee Schedule	\$23.00	Person		
Resident Discount Super Twilight - weekend	Reinstatement to Fee Schedule	\$25.00	Person		
Resident Discount Twilight - Friday	Reinstatement to Fee Schedule	\$29.50	Person		
Resident Discount Twilight - weekdays	Reinstatement to Fee Schedule	\$28.50	Person		
Resident Discount Twilight - weekend	Reinstatement to Fee Schedule	\$34.50	Person		
Resident Discount 18-Holes - Friday	Reinstatement to Fee Schedule	\$47.00	Person		
Resident Discount 18-Holes - weekend	Reinstatement to Fee Schedule	\$58.25	Person		
Senior Resident Discount 18-Holes After 12 p.m. - weekdays	Reinstatement to Fee Schedule	\$16.00	Person		
Senior Resident Discount 18-Holes Before 12 p.m. - weekdays	Reinstatement to Fee Schedule	\$26.00	Person		
Senior Resident Discount 18-Holes Before 7 a.m. Standby - weekdays	Reinstatement to Fee Schedule	\$16.00	Person		
Senior Resident Discount 18-Holes before Noon - Friday	Reinstatement to Fee Schedule	\$28.50	Person		
Senior Resident Discount 9-Holes Before 7 a.m. - weekdays	Reinstatement to Fee Schedule	\$7.75	Person		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Standard 18-Holes - Friday	Reinstatement to Fee Schedule	\$60.75	Person		
Standard 18-Holes - weekdays	Reinstatement to Fee Schedule	\$56.00	Person		
Standard 18-Holes - weekend	Reinstatement to Fee Schedule	\$76.75	Person		
Standard 9-Holes - weekdays	Reinstatement to Fee Schedule	\$34.50	Person		
Standard 9-Holes (Tee time restrictions apply) - Friday	Reinstatement to Fee Schedule	\$35.50	Person		
Standard 9-Holes (Tee time restrictions apply) - weekend	Reinstatement to Fee Schedule	\$33.25	Person		
Standard Super Twilight - Friday	Reinstatement to Fee Schedule	\$25.00	Person		
Standard Super Twilight - weekdays	Reinstatement to Fee Schedule	\$24.00	Person		
Standard Super Twilight - weekend	Reinstatement to Fee Schedule	\$26.00	Person		
Standard Twilight - Friday	Reinstatement to Fee Schedule	\$35.50	Person		
Standard Twilight - weekdays	Reinstatement to Fee Schedule	\$34.50	Person		
Standard Twilight - weekend	Reinstatement to Fee Schedule	\$38.00	Person		
TIDELANDS FEES					
Berth Rental Fee (Berths 1, 2, & 3) @ Alamitos Bay	\$2,594.98	\$2,646.88	Per Month	\$517,013	TIDELANDS AREA
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	\$405.00	\$413.10	Day		
Marina Slip Permit Fee - 15 Foot Slip	\$166.71	\$170.04	Per Month		
Marina Slip Permit Fee-100 Foot Slip	\$2,886.62	\$2,944.35	Per Month		
Marina Slip Permit Fee-105 Foot Slip	\$3,115.40	\$3,177.71	Per Month		
Marina Slip Permit Fee-110 Foot Slip	\$3,344.27	\$3,411.16	Per Month		
Marina Slip Permit Fee-120 Foot Slip	\$3,832.50	\$3,909.15	Per Month		
Marina Slip Permit Fee-20 Foot Slip	\$221.20	\$225.62	Per Month		
Marina Slip Permit Fee-25 Foot Slip	\$337.87	\$344.63	Per Month		
Marina Slip Permit Fee-30 Foot Slip	\$497.54	\$507.49	Per Month		

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Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Marina Slip Permit Fee-35 Foot Slip	\$634.09	\$646.77	Per Month		
Marina Slip Permit Fee-40 Foot Slip	\$786.16	\$801.88	Per Month		
Marina Slip Permit Fee-45 Foot Slip	\$925.91	\$944.43	Per Month		
Marina Slip Permit Fee-50 Foot Slip	\$1,059.48	\$1,080.67	Per Month		
Marina Slip Permit Fee-55 Foot Slip	\$1,249.87	\$1,274.87	Per Month		
Marina Slip Permit Fee-60 Foot Slip	\$1,363.54	\$1,390.81	Per Month		
Marina Slip Permit Fee-65 Foot Slip	\$1,530.90	\$1,561.52	Per Month		
Marina Slip Permit Fee-70 Foot Slip	\$1,697.64	\$1,731.59	Per Month		
Marina Slip Permit Fee-75 Foot Slip	\$1,881.02	\$1,918.64	Per Month		
Marina Slip Permit Fee-80 Foot Slip	\$2,063.70	\$2,104.97	Per Month		
Marina Slip Permit Fee-85 Foot Slip	\$2,261.73	\$2,306.96	Per Month		
Marina Slip Permit Fee-90 Foot Slip	\$2,459.83	\$2,509.03	Per Month		
Marina Slip Permit Fee-95 Foot Slip	\$2,673.19	\$2,726.65	Per Month		
Marina Slip Permit Fee-Alamitos Bay Landing Dock	\$6.75	\$6.89	Lineal Foot/Month, 10-Ft. Minimum		
Marina Slip Permit Fee-Personal Watercraft Slip Fee	\$6.70	\$6.83	Foot/Month, 10-Ft. Minimum		
Marina Slip Permit Fee-Rainbow Harbor/Alamitos Bay Commercial Slip Fee	\$19.72	\$20.11	Lineal Foot/Month, 10-Ft. Minimum		
Marina Slip Permit Fee-Wide Slip Fee	\$1.13	\$1.15	Square Foot of Permitted		
Marina Slip Permit-115 Foot Slip	\$3,588.38	\$3,660.15	Per Month		
Marina Temporary Permit Fee-100 Foot Slip	\$3,493.38	\$3,563.25	Per Month		
Marina Temporary Permit Fee-105 Foot Slip	\$3,770.33	\$3,845.74	Per Month		
Marina Temporary Permit Fee-110 Foot Slip	\$4,047.16	\$4,128.10	Per Month		
Marina Temporary Permit Fee-120 Foot Slip	\$4,638.01	\$4,730.77	Per Month		
Marina Temporary Permit Fee-20 foot slip	\$267.71	\$273.06	Per Month		
Marina Temporary Permit Fee-25 Foot Slip	\$418.15	\$426.51	Per Month		

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Marina Temporary Permit Fee-30 Foot Slip	\$602.12	\$614.16	Per Month		
Marina Temporary Permit Fee-35 Foot Slip	\$767.49	\$782.84	Per Month		
Marina Temporary Permit Fee-40 Foot Slip	\$951.51	\$970.54	Per Month		
Marina Temporary Permit Fee-45 Foot Slip	\$1,120.52	\$1,142.93	Per Month		
Marina Temporary Permit Fee-50 Foot Slip	\$1,282.16	\$1,307.80	Per Month		
Marina Temporary Permit Fee-55 Foot Slip	\$1,512.59	\$1,542.84	Per Month		
Marina Temporary Permit Fee-60 Foot Slip	\$1,650.14	\$1,683.14	Per Month		
Marina Temporary Permit Fee-65 Foot Slip	\$1,852.68	\$1,889.73	Per Month		
Marina Temporary Permit Fee-70 Foot Slip	\$2,055.20	\$2,096.30	Per Month		
Marina Temporary Permit Fee-75 Foot Slip	\$2,276.33	\$2,321.86	Per Month		
Marina Temporary Permit Fee-80 Foot Slip	\$2,497.51	\$2,547.46	Per Month		
Marina Temporary Permit Fee-85 Foot Slip	\$2,737.26	\$2,792.01	Per Month		
Marina Temporary Permit Fee-90 Foot Slip	\$2,976.94	\$3,036.48	Per Month		
Marina Temporary Permit Fee-95 Foot Slip	\$3,235.19	\$3,299.89	Per Month		
Marina Temporary Permit-115 Foot Slip	\$4,342.67	\$4,429.52	Per Month		
Visiting Vessel Permit Fee	\$1.42	\$1.45	Foot/Night, \$18 Daily Minimum		
TOTAL PARKS, RECREATION & MARINE				\$517,013	
DEPARTMENT: PUBLIC WORKS					
CITY STREET TREES					
Tree In Lieu Fee - Tree Replacement (36-inch box tree)	NEW	\$1,029.00	Per Tree	\$36,150	GENERAL
Tree In Lieu Fee - Tree Replacement Tree (15-Gallon Tree)	NEW	\$417.00	Per Tree		
PARKING MANAGEMENT					
Parking Meter - Belmont Shore, 2nd Street Lots	\$1.50	\$1.75	Hour	\$90,738	BELMONT SHORE PARKING METER

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Aquarium Garage - Advanced Sales - Aquarium Guests	\$8.00	\$9.00	Day	\$569,980	TIDELANDS AREA
Aquarium Garage - Aquarium & Pierpoint Landing Guests	\$8.00	\$9.00	Day		
Aquarium Garage - Aquarium Employees	\$4.00	\$5.00	Day		
Aquarium Garage - Aquarium Member Parking Passes	\$20.00	\$21.00	5 Days		
Aquarium Garage - Events	\$6 - \$20	\$7 - \$21	Rate to be determined by the City Manager on a per event basis		
Aquarium Garage - Grand Prix Valet	\$12.00	\$13.00	Day		
Aquarium Garage - Lost Ticket	\$15.00	\$16.00	Lost Ticket		
Aquarium Garage - Maximum Daily Rate	\$15.00	\$16.00	Day		
Aquarium Garage - Monthly Permits	\$70.00	\$71.00	Month		
Aquarium Garage - Pre-Paid Parking Passes	\$8.00	\$9.00	Day		
Aquarium Garage - Transient Parking	\$2.75	\$3.75	30 minutes		
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	\$2.75	\$3.75	Each additional 30 minutes beyond 4.0 hours		
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	\$3.50	\$4.50	91 minutes to 3.0 hours		
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	\$5.25	\$6.25	3-4 Hours		
The Pike Parking Structure - Aquarium Validation	\$8.00 for the first 24 hours, then the basic rate thereafter	\$9.00 for the first 24 hours, then the basic rate thereafter	daily		
The Pike Parking Structure - Basic Rate (no validation), Hotel Guest Self-Parking (no in/out privileges)	Free First 30 minutes \$3.00 - 30 minutes - 1.5 hours \$6.00 - 1.5 hours - 2.5 hours	Free First 30 minutes \$4.00 - 30 minutes - 1.5 hours hours	Hourly		

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
The Pike Parking Structure - Cinema/IMAX Validation	Free - First 3.5 Hours \$6.00 - 3.5 - 4 Hours \$9.00 - 4 - 5 Hours \$12.00 - 5 - 6 Hours \$15.00 - 6 - 8 Hours \$16.00 - 8 - 24 Hours Valet parking: add \$5.00 premium to rates listed above.	Free - First 3.5 Hours \$7.00 - 3.5 - 4 Hours \$10.00 - 4 - 5 Hours \$13.00 - 5 - 6 Hours \$16.00 - 6 - 8 Hours \$17.00 - 8 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly		
The Pike Parking Structure - Hotel Guest Valet (with in/out privileges)	\$21.00 per night, from 2pm until 12pm check-out	\$22.00 per night, from 2pm until 12pm check-out	nightly		
The Pike Parking Structure - Lost Ticket	\$24.00	\$25.00	per ticket		
The Pike Parking Structure - Pier Point Landing/Boat Operator	\$8.00 until 3am, then becomes overnight rate of \$16.00 until 12pm. A new \$8.00 rate applies from 12pm until 3am.	\$9.00 until 3am, then becomes overnight rate of \$17.00 until 12pm. A new \$9.00 rate applies from 12pm until 3am.	daily		
The Pike Parking Structure - Retail/Restaurant Validation	Free - First 2 hours \$3.00 2 - 3 hours \$6.00 3 - 4 hours \$9.00 4 - 5 hours \$12.00 5 - 6 hours \$15.00 6 - 8 hours \$16.00 8 - 24 hours Valet parking: add \$5.00 premium to rates listed above.	Free - First 2 hours \$4.00 2 - 3 hours \$7.00 3 - 4 hours \$10.00 4 - 5 hours \$13.00 5 - 6 hours \$16.00 6 - 8 hours \$17.00 8 - 24 hours Valet parking: add \$6.00 premium to rates listed above.	Hourly		
The Pike Parking Structure - Special Event	\$8.00 - \$20.00 per day, to be determined by the City Manager	\$9.00 - \$21.00 per day, to be determined by the City Manager	daily		

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
The Pike Parking Surface Lot - Any Pike Tenant Validation	Free First 25 minutes \$1.00 25 min. - 1 Hour \$3.00 1 - 2 Hours \$5.00 2 - 3 Hours \$9.00 3 - 3.5 Hours \$11.00 3.5 - 4 Hours \$13.00 4 - 4.5 Hours \$15.00 4.5 - 5 Hours \$17.00 5 - 5.5 Hours \$19.00 5.5 - 6 Hours \$21.00 6 - 24 Hours Valet parking: add \$5.00 premium to rates listed above.	Free First 25 minutes \$2.00 25 min. - 1 Hour \$4.00 1 - 2 Hours \$6.00 2 - 3 Hours \$10.00 3 - 3.5 Hours \$12.00 3.5 - 4 Hours \$14.00 4 - 4.5 Hours \$16.00 4.5 - 5 Hours \$18.00 5 - 5.5 Hours \$20.00 5.5 - 6 Hours \$22.00 6 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly		
The Pike Parking Surface Lot - Basic Rate (no validation)	Free First 25 minutes \$5.00 25 min. - 2 Hours \$7.00 2 - 3 Hours \$9.00 3 - 3.5 Hours \$11.00 3.5 - 4 Hours \$13.00 4 - 4.5 Hours \$15.00 4.5 - 5 Hours \$17.00 5 - 5.5 Hours \$19.00 5.5 - 6 Hours \$21.00 6 - 24 Hours Valet parking: add \$5.00 premium to rates listed above.	Free First 25 minutes \$6.00 25 min. - 2 Hours \$8.00 2 - 3 Hours \$10.00 3 - 3.5 Hours \$12.00 3.5 - 4 Hours \$14.00 4 - 4.5 Hours \$16.00 4.5 - 5 Hours \$18.00 5 - 5.5 Hours \$20.00 5.5 - 6 Hours \$22.00 6 - 24 Hours Valet parking: add \$6.00 premium to rates listed above.	Hourly		
The Pike Parking Surface Lot - Lost Ticket	\$26.00	\$27.00	per ticket		
The Pike Parking Surface Lot - Special Event	\$8.00 - \$20.00 per day, to be determined by the City Manager	\$9.00 - \$21.00 per day, to be determined by the City Manager	daily		
City Place - Transient Parking	Free 2 Hours free (no validation needed)	Free 1 Hours free (no validation needed)	1 Hours free (no validation needed)	\$119,960	GENERAL
PRIVATE DEVELOPMENT FEE SCHEDULE					
Class A Temporary Street Occupancy Permits - Concrete Improvements in ROW	\$310.00	\$795.00	Per Permit	\$14,050	GENERAL
Class A Temporary Street Occupancy Permits - Dumpster/Pod/Laydown	\$70.00	\$90.00	Per Permit		

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Current Fee	Proposed Fee	Per	Theoretical Annual Revenue Change*	Fund Group
Class E Public Walkway and Parklet Permit - Security Deposit	NEW	Amount equivalent to the permit fee or estimated cost of removal of installation and	Per Instance	\$0	GENERAL
Food Truck ROW Annual Permit	NEW	\$365.00	Per Permit, Annually	*	GENERAL
TRAFFIC OPERATIONS					
Curb Painting on Request	\$250 per location plus \$30 per each additional location and \$55 per each additional sign	\$510 per location plus \$32 per each additional location and \$58 per each additional sign	Location	\$7,000	GENERAL
Driveway Tip - Paint	\$225.00	\$285.00	Location		
Driveway Tip - Repaint	\$115.00	\$145.00	Location		
Preferential Parking District Sign	\$230 per request plus \$130 per each additional sign after the first sign	\$350 per request plus \$145 per each additional sign after the first sign	Sign Installation		
No Parking Sign - Temporary Posting	\$115.00	\$155.00	Per Request	\$15,200	GENERAL
<i>Micro Mobility Permits</i>					
Micro-Mobility Non-Compliance Fee (Geofence No-Parking Policy Violations)	\$2.00/violation	\$0.50/violation	Per Violation	*	GENERAL
Micro-Mobility Trip Fee	\$0.20/trip	\$0.25/trip	Per Trip		
TOTAL PUBLIC WORKS				\$853,078	
TOTAL THEORETICAL ANNUAL REVENUE				\$2,105,517	
TOTAL GENERAL FUND				\$319,686	
TOTAL ALL OTHER FUNDS				\$1,785,831	

*Revenue estimates from proposed changes are theoretical, and based on estimated activity/participation levels which may not be known at this time.

Fee Name	Fee Amount	Per	Reason for Deletion
DEPARTMENT: LIBRARY SERVICES			
Replacement Library Card - Adult	\$2.00	Each	Fee deletion to simplify fee schedule and remove for fines and fees no longer assessed by the Department.
Replacement Library Card - Youth	\$0.50	Each	
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Adult Materials)	\$0.35	Per item per day	
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Young Adult Materials)	\$0.15	Per item per day	
Overdue Books, Pamphlets, Periodicals, and Audio Materials Juvenile (Children's) Materials	\$0.15	Per item per day	
Overdue Interlibrary Loan Materials	\$2.00	Per item, per day	
Overdue Video DVD	\$1.00	Per day up to actual cost	
Collections Fee	\$20.00	Collection Costs	
Books, media, and/or materials placed on hold and not picked up	\$1.00	Each	
DEPARTMENT: LONG BEACH ENERGY RESOURCES			
Service Establishment	\$35.00	Per new gas service	Fee deletion due to transfer of fees and charges for gas services from Energy Resources Department to Public Utilities Department. Fees will be reported and approved as part of the Public Utilities Department's fees and charges schedule.
Missed Appointment	\$17.00	Appointment	
Earthquake Valve – Reset	\$79.00	Per reset	
Demand Test	\$52.00	Per test	
Re-Connection	\$70 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$20 for each additional unit	Per unit	
Post Property - Notice of Tenant's Rights - 10 and 15-day Notifications	\$35 for 1-10 units, \$70 for 11-19 units, \$105 for 20 or more units	Per service	
Unauthorized Removal/Damage Lock/Flathead	Flathead Damage - \$120 per meter Unauthorized Lock Removal - \$30 per meter	Per incident.	
Meter Tampering Reset	Reset within one year - \$150 per meter Reset more than one year - \$355 per meter	Per meter	

Fee Name	Fee Amount	Per	Reason for Deletion
Technical Support	\$103.00	Per each service unit	Energy Resources Department (continued)
Priority Order	\$50 in addition to any applicable reconnection and/or past due fees.	Per each scheduled appointment	
Premium Appointment	\$50.00	Per each scheduled appointment	
Stand-By Service for Alternative Fuel Charge Per Month	\$52.00	Monthly, per account	
Returned Check Charge	\$35.00	Per Returned Check	
Meter Installation - First Meter	\$150 per first meter.	Per first meter	
Meter Installation - Additional Meter	\$90 per additional meter.	Per additional meter.	
Service Line Meter Install Up To 1.5 MBTU	\$150 per meter set (up to 1.5 MBtu)	Per meter set.	
Service Line Meter Install Larger Than 1.5 MBTU	Charge the fully allocated hourly rates for all personnel involved plus any outside costs or parts and supplies.	Per job.	
Meter Set Assembly Repair/Maintenance	Charge the fully allocated hourly rates for all personnel involved plus any outside costs or parts and supplies.	Per job.	
Regular Hours Meter Setting, Telemetry and Regulator Work	\$300 (minimum)	\$150 per hour, mobilization and other charges may apply.	
After Hours Meter Setting, Telemetry and Regulator Work	\$495 (minimum)	\$165 per hour, mobilization and other charges may apply.	
Meter Upgrade/Relocation	\$150 per meter.	Per meter.	
Service Installation Up To 1 1/4"	\$2,100 base fee (includes mobilization costs). \$21 per foot from property line. Paving and other charges may apply.	Per job.	
Main Construction – 2"	\$10,905 base fee (up to 100 ft, includes mobilization). Additional pipe over 100 ft will be \$86/ft. Paving & other charges may apply. Charge actual costs if work is performed by an outside third party.	Per job.	
Regular Hours Construction Crew Work	Charge the fully allocated hourly rates for all personnel involved (3 hour minimum) plus any outside costs with parts/supplies.	See fee detail.	

Fee Name	Fee Amount	Per	Reason for Deletion
Service Installation - PE 2"	\$2,445 base fee + \$21 per foot from ROW line; Base fee includes mobilization costs; Paving and other charges may apply	Per job.	Energy Resources Department (continued)
Main Construction - PE 4-6"	\$12,300 base fee (up to 100 ft, includes mobilization). Additional pipe over 100 ft will be \$102/ft. Paving & other charges may apply. Charge actual costs if work is performed by an	Per job.	
After Hours/Emergency Hours Construction Crew Work	Charge 120% of the fully allocated hourly rates for all personnel involved (3 hour minimum). Plus any outside costs with parts/supplies.	See fee detail.	
Service Installation - Steel 2"	\$3,045 base fee (Base fee includes mobilization costs). Plus \$42/ft from ROW line. Paving and other charges may apply.	Per job.	
After Hours Meter Setting Work	\$344 (minimum)	\$172 per hour; \$344 minimum; mobilization and other charges may apply.	
Main Pipeline Construction – 6" Diameter	\$9,715 base fee (up to 60 ft, includes mobilization). Additional pipe over 60 ft will be \$122/ft. Paving & other charges may apply. Charge actual costs if work is performed by an outside third party.	Per job.	
Concrete or Asphalt Repair	\$500 minimum or \$32 per square foot. Other charges may apply.	See fee detail.	
Main Construction - Over 6"	Charge the fully allocated hourly rates for all personnel involved plus any outside costs and parts/supplies	Hourly rates plus other costs.	
Service Alteration Up To 1 1/4"	PE - \$1,000 base fee plus \$20/ft from property line. Steel - \$1,500 base fee plus \$100/ft from property line. Base fee includes mobilization costs. Paving and other charges may apply.	Per job.	
Additional Work Crew Mobilization	\$2,100 per mobilization plus other charges may apply.	Per mobilization plus other charges.	
Service Alteration - PE 2"	\$1,500 base fee plus \$42/ft from ROW line. Base fee includes mobilization costs. Paving and other charges may apply.	Per job.	

Fee Name	Fee Amount	Per	Reason for Deletion
Main Pipeline Repair	Charge the fully allocated hourly rates for all personnel involved plus any outside costs and parts/supplies.	Hourly rates plus other costs.	Energy Resources Department (continued)
Bollard Installation	\$410 for first bollard plus \$100 for each additional bollard.	See fee detail.	
Service Alteration - Steel 2"	\$2,000 base fee plus \$100/ft from property line. Base fee includes mobilization costs. Paving and other charges may apply.	Per job.	
New Construction Meter Room	\$26,210.00	Per Development	
Service Pipeline Disconnect at Gas Main	PE up to 1-1/4" - \$1,000. PE 2" or greater - \$1,500 Steel up to 1-1/4" - \$1,500. Steel 2" or greater - \$2,000 Paving and other charges may apply.	Per job.	
Service Pipeline Repair - Private Property	Charge the fully allocated hourly rates for all personnel involved or \$1,080 minimum. Plus any outside costs and parts/supplies.	Per job.	
Service Pipeline Repair Public Right of Way	\$1373 (minimum)	\$343 per hour; paving repair and other charges may apply.	
PC Fitting Line Stopper to 4" Half	New - \$765 per fitting. Reuse - \$480 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may	Per fitting.	
PC Fitting Line Stopper to 4" Full	New - \$2,110 per fitting. Reuse - \$955 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may	Per fitting.	
PC Fitting Line Stopper 6"-8" Full	New - \$2,110 per fitting. Reuse - \$955 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may	Per fitting.	
PC Fitting Line Stopper 10"-12" Full	New - \$3,165 per fitting. Reuse - \$1,435 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may apply.	Per fitting.	
PC Fitting Branch Connect 2"	\$265 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may apply.	Per fitting.	
PC Fitting Branch Connect 3"-4"	\$525 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may apply.	Per fitting.	

Fee Name	Fee Amount	Per	Reason for Deletion
PC Fitting Branch Connect 6"-8"	\$790 per fitting. Plus actual cost of fitting and supplies. Mobilization and other charges may apply.	Per fitting.	Energy Resources Department (continued)
PC Fitting Line Stopper Over 12"	Charge the fully allocated hourly rates for all personnel involved plus any outside costs and parts/supplies. Mobilization and other charges may apply.	Actual cost.	
ER Engineering Project Administration	\$400.00	Per work order	
Engineering Technical Review	\$193.00	Per hour	
Engineering Support Review	\$130.00	Per hour	
Gas Pipeline/Meter Set Inspection	\$178.00	Per hour	
Prepare/Process Agreements	\$1,065.00	Per Agreement (2 hours of City Attorney included)	
Right of Way Review	\$240.00	Per Plan	
Plan Check Review Fee	\$620.00	Per Plan (up to two)	
Energy Resource Technical Advisory Committee (TAC) Review	\$265.00	Per Application	
WILL SERVE LETTER	\$205.00	Per Request	
Existing Gas Service/Feed Analysis	\$390.00	Per Request	
New Gas Service/Feed Analysis	\$595.00	Per Request	
Complex Gas Service/Feed Analysis	\$1,370 per request	Per Request	
Damaged/Lost Equipment Replacement Fee	Cost to replace plus \$25 administrative fee	Each	
Contractor Qualification Test - Steel Electric ARC	\$3,885.00	Per Test	

Fee Name	Fee Amount	Per	Reason for Deletion
Contractor Qualification Testing-Steel Pipe Joining - Oxyacetylene	\$2,350.00	Per test	Energy Resources Department (continued)
Contractor Qualification Testing - PE Fuse up to 2"	\$4,665/class (up to 4 people per class). \$1,165 per re-test.	Per Class/Re-test	
Contractor Qualification Testing - Plastic Pipe Fuse 4" & 6"	\$4,665/class (up to 4 people per class) \$1,165 per re-test.	Per Class/Re-test	
Contractor Qualification Testing - Covered Tasks	Charge the fully allocated hourly rates for all personnel involved plus any outside costs and parts/supplies	Hourly rates plus other costs	
Meter Read by Customer Request	\$25.00	Per meter, per request	
Smart Gas Meter Opt Out - Initial Fee	\$75.00	Per meter	
Smart Gas Meter Opt Out Monthly Fee	\$25 per month per meter.	Per meter	
Meter Access Investigation	\$38.00	Per meter	
Illegal Gas/Water Billing	\$138 per hour or any portion thereof.	Per hour - See fee.	
Meter Set Assembly (MSA) Tamper	\$250 in addition to any applicable reconnection and/or past due fees.	per occurrence	
Record Research	\$43.00	Per hour	
Duplicate Bill Images	\$25.00	3-10 monthly bills and for each year requested thereafter	
Account History	Single account - \$15 per request for first year. Plus \$7 each additional year. Multiple account - \$40 per request for first year. Plus \$20 each additional year.	Per request - See Fee.	
DEPARTMENT: PUBLIC WORKS			
Improvement Plan Review	\$1,265.00	Per Sheet	Fee deletion proposed as this fee is no longer charged by the Department. Costs are recovered through Class C/D permit application fee.



2023 CITY COST INDEX ANALYSIS

CITY OF LONG BEACH, CA

FINAL REPORT
June 13, 2023

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INTRODUCTION

The City of Long Beach utilizes user fees to recover the full cost of services rendered to individuals upon their request. Fee programs ensure that the City-provided services requested by individuals, primarily provided by twelve departments within the City, are not subsidized through public funds. In order to maintain equivalent cost recovery levels, the City adjusts these fees annually to combat the rise of costs over time. 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 driver for services related to user fees. Since the fees are associated with the provision of a service, the City previously calibrated fees using the average employee salary increase.

Since 2009, the City has utilized an adjustment factor for the user fee program that more accurately accounts for the annual change in both personnel and non-personnel departmental expenses. The City Cost Index (CCI) is a methodology and model created by a former consultant to balance both personnel factors (average salary increases) and non-personnel factors (CPI). Based on FY 2022 and FY 2023 data, the calculated Weighted Adjustment Factor (inflater) for all Public Safety and Non-Public Safety departments is 5.30%.

In FY 2019, the City initiated a citywide fee study to conduct a comprehensive cost of service analysis for the City's numerous fees and charges for services across various City departments. Revenue & Cost Specialists (RCS) was selected to conduct the multi-year study. RCS was since requested by the City to review and update the CCI model and make all necessary updates needed to calculate the CCI rate to be applied to the City's user fees and charges in FY 2024.

Following the consolidation of Long Beach Water and Gas Utilities, the budgeted expense (including FTE and personnel costs) was adjusted to remove the Gas Fund Group from the City Cost Index analysis for both FY 22 and FY 23. Fees and charges related to the Gas Fund Group is now reviewed and updated under separate processes.

PERSONNEL ADJUSTMENT FACTOR

Table 1, shown on the following page, presents the adjusted budget information primarily for departments for which a fee is charged, number of full-time employees and total departmental budgets adopted for FY 2022 and FY 2023. The Police and Fire Departments have a significant difference in departmental costs increases compared to that of the other City Departments. Therefore, for the purposes of calculating a more accurate index, the Departments have been separated into two groups: Public Safety Departments (Police and Fire) and Non-Safety Departments (remaining Departments). This analysis utilizes the FY 2022 and FY 2023 adopted structural budget figures to provide a reasonable "catch up" adjustment to be applied to FY 2024 user fees.

Table 1

Table 1 - Departmental Budgets with User Fees

Department	Personnel Costs		Full Time Employees		Total Budget *less One-time	
	FY 2022 (adopted)	FY 2023 (adopted)	FY 2022 (adopted)	FY 2023 (adopted)	FY 2022 (adopted)	FY 2023 (adopted)
Public Safety Departments						
Fire	\$109,206,297	\$113,610,829	535.77	545.41	\$145,521,154	\$153,627,070
Police	\$224,008,014	\$232,802,730	1,191.38	1,213.47	\$283,234,774	\$289,549,651
Total	\$333,214,311	\$346,413,559	1,727.15	1,758.88	\$428,755,928	\$443,176,721
Non-Safety Departments						
Long Beach Airport	\$14,905,110	\$15,710,171	125.04	128.04	\$50,059,931	\$53,012,491
City Clerk	\$2,204,595	\$2,311,513	15.26	15.26	\$2,868,482	\$3,105,416
City Manager's Office	\$7,648,524	\$9,481,981	50.01	61.31	\$17,648,889	\$19,282,246
Development Services	\$29,532,235	\$31,362,985	210.78	220.78	\$71,554,220	\$90,219,452
Financial Management	\$31,049,404	\$33,222,438	249.03	257.53	\$75,344,423	\$81,350,835
Health and Human Services	\$53,105,365	\$59,133,129	470.52	494.77	\$172,051,358	\$180,320,168
Library Services	\$12,472,874	\$13,413,990	132.72	136.71	\$16,632,492	\$18,702,153
Parks, Recreation and Marine	\$34,364,639	\$37,264,870	424.59	447.66	\$64,790,805	\$70,965,857
Public Works	\$62,455,631	\$68,362,736	557.67	587.63	\$246,952,450	\$306,526,087
Total	\$247,738,377	\$270,263,813	2,235.62	2,349.69	\$717,903,050	\$823,484,704

Source: City of Long Beach.
Based on All Funds, both F/P, P/T

Table 1 budgeted data is used to calculate the percentage increase in budgeted payroll (Personnel Adjustment Factor) over the time periods represented. By taking total budgeted salary and benefits costs and dividing by the number of budgeted full-time equivalent (FTE), salary costs per employee is established. The difference between salary costs per employee in the FY 2022 and FY 2023 adopted budgets can be used as an appropriate gauge of the "catch up" adjustment for personnel cost fluctuations. Table 2, shown on the following page, presents budgeted salary costs per FTE for each department for FY 2022 and FY 2023 and the percent change between the two fiscal years.

Table 2

Table 2 - Personnel Adjustment Factor

Department	Personnel Costs		% Change
	Salary per FTE FY 2022 (adopted)	Salary per FTE FY 2023 (adopted)	
Public Safety Departments			
Fire	\$203,831	\$208,304	2.19%
Police	\$188,024	\$191,849	2.03%
Average			2.12%
Non-Safety Departments			
Long Beach Airport	\$119,203	\$122,697	2.93%
City Clerk	\$144,469	\$151,475	4.85%
City Manager's Office	\$152,940	\$154,656	1.12%
Development Services	\$140,109	\$142,055	1.39%
Financial Management	\$124,681	\$129,004	3.47%
Health and Human Services	\$112,865	\$119,516	5.89%
Library Services	\$93,979	\$98,120	4.41%
Parks, Recreation and Marine	\$80,936	\$83,244	2.85%
Public Works	\$111,994	\$116,336	3.88%
Average			3.32%
Source: City of Long Beach			
Average (All Depts Combined)			3.00%

NON-PERSONNEL ADJUSTMENT FACTOR

In addition to the Personnel Adjustment Factor, the annual CPI for the Los Angeles / Long Beach region is incorporated to account for escalation of 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, shown on the following page, presents each department's total budget, exclusive of specific one-time appropriations, 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 average Unweighted Adjustment Factor (% Change) - Salary computed in Table 2 (2.12%) is multiplied by the average percentage (78.17%) that personnel costs are to the total Public Safety Budget then added to the product of the Unweighted Adjustment Factor - CPI (7.48%) for the determination period multiplied by the average percentage (21.83%) non-personnel costs are relative to the Public Safety Department budget. The result is a Public Safety Department Weighted Cost Adjustment Factor (Index) equal to 3.29% for 2023. In a similar manner, a Weighted Cost Adjustment Factor (Index) is computed for the Non-Safety Departments. The result is a Non-Safety Department Weighted Cost Adjustment Factor (Index) equal to 6.11% for 2023. However, to determine a single Weighted Adjustment Factor (inflater) that balances changes for all Public Safety and Non-Public Safety departments, the formula described above is used resulting in one citywide FY 2023 rate of 5.30% to be applied to user fees and changes.

By factoring both personnel and non-personnel costs, the City is capable to more accurately identify the true increases to the costs to provide citywide services to the public. This allows the City to recover more of the associated increase in costs of service over time. Additionally, the City is in the process of a citywide fee study. The study is multi-year effort, during which the CCI will continue to be updated and applied to certain services to ensure that user fees and charges appropriately capture general annual cost increases.

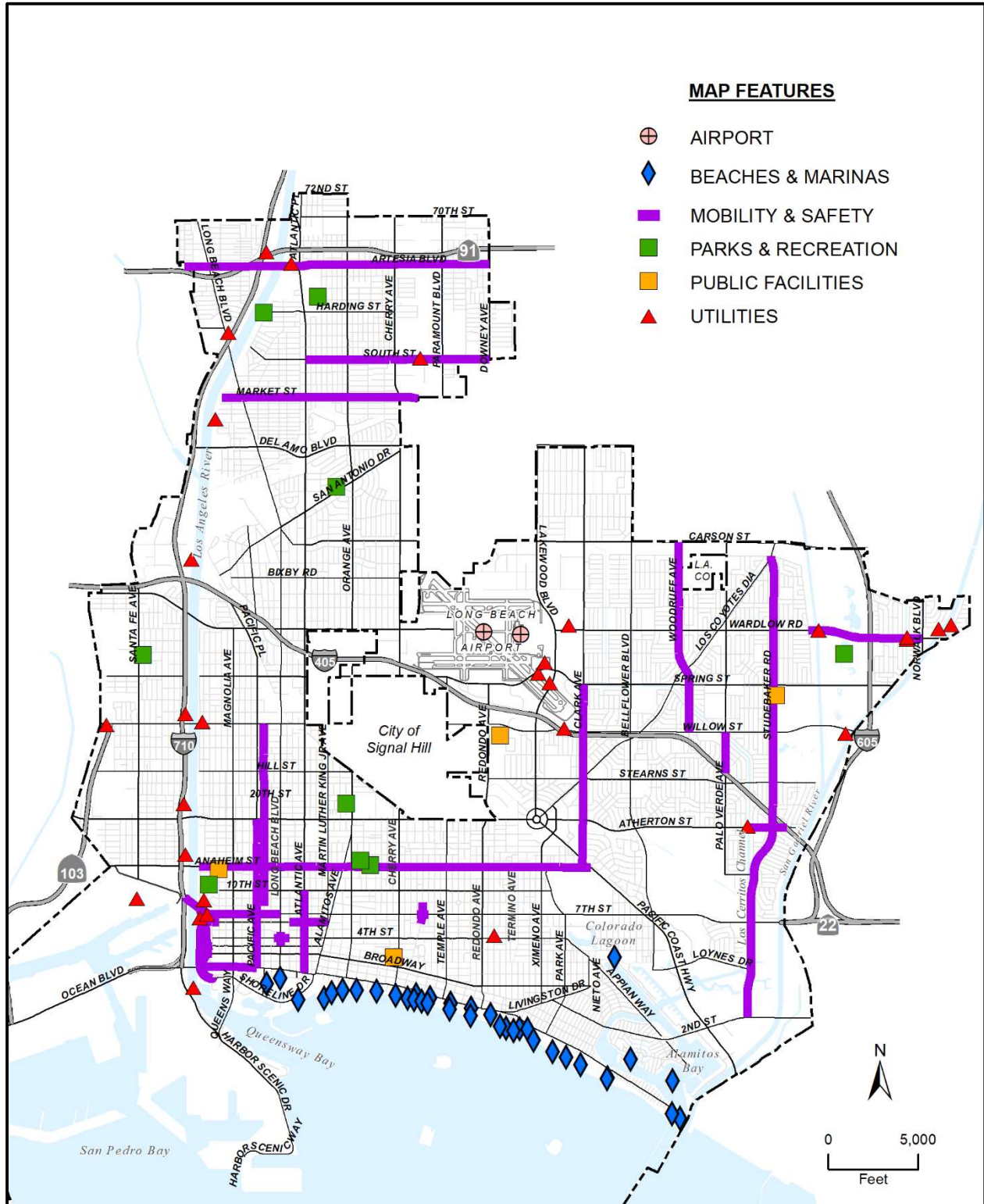
Table 3 - City of Long Beach Department Adjustment Factors

Department	FY 2023 Adopted 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
Public Safety Departments								
Fire	\$113,610,829	\$40,016,241	\$153,627,070	73.95%	26.05%	2.19%	7.48%	3.57%
Police	\$232,802,730	\$56,746,921	\$289,549,651	80.40%	19.60%	2.03%	7.48%	3.10%
Public Safety Department Index	\$346,413,559	\$96,763,162	\$443,176,721	78.17%	21.83%	2.12%	7.48%	3.29%
Non-Safety Departments								
Long Beach Airport	\$15,710,171	\$37,302,319	\$53,012,491	29.63%	70.37%	2.93%	7.48%	6.13%
City Clerk	\$2,311,513	\$793,903	\$3,105,416	74.43%	25.57%	4.85%	7.48%	5.52%
City Manager's Office	\$9,481,981	\$9,800,265	\$19,282,246	49.17%	50.83%	1.12%	7.48%	4.35%
Development Services	\$31,362,985	\$58,856,467	\$90,219,452	34.76%	65.24%	1.39%	7.48%	5.36%
Financial Management	\$33,222,438	\$48,128,397	\$81,350,835	40.84%	59.16%	3.47%	7.48%	5.84%
Health And Human Services	\$59,133,129	\$121,187,039	\$180,320,168	32.79%	67.21%	5.89%	7.48%	6.96%
Library Services	\$13,413,990	\$5,288,162	\$18,702,153	71.72%	28.28%	4.41%	7.48%	5.27%
Parks, Recreation and Marine	\$37,264,870	\$33,700,987	\$70,965,857	52.51%	47.49%	2.85%	7.48%	5.05%
Public Works	\$68,362,736	\$238,163,352	\$306,526,087	22.30%	77.70%	3.88%	7.48%	6.67%
Non-Safety Department Index	\$270,263,813	\$553,220,891	\$823,484,704	32.82%	67.18%	3.32%	7.48%	6.11%
All Departments (Unweighted Safety/Non-Safety)	\$616,677,372	\$649,984,053	\$1,266,661,425	48.69%	51.31%	3.00%	7.48%	5.30%

Sources: City of Long Beach

FY 24 Capital Improvement Program (CIP)

Capital Program Overview



FY 24 Capital Improvement Program (CIP)

BACKGROUND

Development of the annual Capital Improvement Program (CIP) is an intensive process, involving a comprehensive review of the goals and direction of the City's future infrastructure needs. The CIP continues to provide a comprehensive program to the City Council and the residents of Long Beach to plan, design, construct, maintain, and repair City facilities and infrastructure over the next fiscal year. To determine the best investments to make now, the size, age, and diverse infrastructure of the City requires significant consideration, to realize the most cost-effective returns in the future. The CIP also serves as a financial tool, which identifies funds for the wide variety of mid and longer-term capital projects, as well as a planning tool to ensure capital projects are consistent with the City's General plan.

The Proposed Fiscal Year 2024 (FY 24) CIP was developed with input incorporated from public workshops and presentations to community groups and local elected officials. The purpose of this collaboration is to determine specific priorities to enable the City to effectively concentrate its capital investment. Any capital plan must take into consideration the financial impact to its citizens, balancing the ever-changing needs of the City with the capacity to finance those improvements and the maintenance that comes with them.

BUDGET PROCESS

Public Works serves as the lead Department for developing the Proposed FY 24 CIP Budget. Public Works, in conjunction with other Departments, reviewed the City's capital needs and prioritized project submittals based on established criteria outlined below. Departments are requested to submit projects for funding consideration with a priority ranking, and the Public Works Department, Financial Management Department, and City Manager review and evaluate submittals. Project submittals are also evaluated within the context of available funding limits to ensure that the limited resources available fund priority projects, while at the same time, maintain the City's existing infrastructure and minimize future replacement costs.

- The ability of the project to meet health, safety, and legal concerns and mandates;
- The value of the project to prolong the life of City assets or avoid/minimize future repair costs;
- The benefit the project will provide the community in support of the goals articulated in the Strategic Plan;
- The potential for the project to generate savings or increase productivity; and
- The extent to which the project will secure future funds through program planning or grant eligibility.

The CIP identifies the upcoming Fiscal Year's proposed infrastructure expenditures along with providing an outline of proposed funding for future years, based upon an analysis of available funding sources. The City's CIP needs outweigh available resources; therefore, the Proposed Budget is constrained by funding availability.

BUDGET HIGHLIGHTS

The Proposed Capital Budget and CIP presented in this document will guide the City in the planning, scheduling, and budgeting of capital improvement projects over the next year. This overview highlights the major capital investments within each of the seven capital programs listed below. The strategic capital investment in the City's infrastructure includes major enhancements and repairs to critical public assets and the CIP focuses on the renovation, renewal, and expansion of City infrastructure that is critical to serve the day-to-day needs of our community,

FY 24 Capital Improvement Program (CIP)

such as parks, marinas and beaches, City-owned facilities, streets, traffic signals, storm drains, sidewalks, bus stops, bridges, water and sewer facilities, the Harbor, upgrades to meet the Americans with Disabilities Act (ADA) regulations, and improvements to airport facilities to meet the long-term travel needs of our residents and businesses. In particular, the next five years are expected to see a surge of infrastructure activity as a number of new projects have been funded with Measure A Bond proceeds approved by City Council in May of 2023.

The following pages provide a summary of each section with a dollar amount that represents proposed funding for FY 24:

- Airport
- Beaches
- Mobility
- Parks
- Public Facilities
- Utilities
- Harbor

ALLOCATION PLAN

	FY 24 Proposed
Sources¹:	
Airport Fund	\$2,000,000
Tidelands Fund	\$11,000,000
Gas Fund	\$12,050,000
Gasoline Tax Street Improvement Fund	\$16,750,000
General Capital Projects Fund	\$21,029,000
Measure A	\$15,140,000
Transportation Fund	\$44,605,401
Water Utility	\$42,208,000
Sewer	<u>\$5,379,400</u>
Subtotal	\$170,161,801
 Harbor	 \$255,424,000
 Grand Total	 \$425,585,801
 Uses:	
Airport	\$2,000,000
Beaches	\$10,000,000
Mobility & Safety	\$75,384,401
Parks	\$8,950,000
Public Facilities	\$5,990,000
Utilities	<u>\$67,837,400</u>
Subtotal	\$170,161,801
 Harbor	 \$255,424,000
 Grand Total	 \$425,585,801

FY 24 Capital Improvement Program (CIP)

¹ Each fund receives revenue from various sources such as bonds, fees, and grants. Funding sources for the Capital Projects Fund may include, but are not limited to: County Park Bonds, County Grants, Developer Fees, Federal Grants, General Fund, Lease Revenue Bonds, Park Impact Fees, State Grants, Traffic Impact Fees, and Uplands Oil Capital Fund.

Airport

Long Beach Airport (LGB) offers a variety of services to air carriers, commercial and general aviation users, as well as the traveling public. Funding for Airport Capital Improvement Projects is derived from several sources including Federal Aviation Administration (FAA), Airport Improvement Program grants (AIP), Transportation Security Administration (TSA) grants, Passenger Facility Charges (PFC), Customer Facility Charges (CFC), Airport fees, and operating revenues. The focus of the Airport Capital Improvement Program is to continue improving the safety, security, and operations of the Airport to meet the mandates of the FAA and TSA.

In FY 23, the Airport completed a \$464,000 emergency pavement repair to Taxiway K (at 12-30 East Hold Bar, K3 & K2), which included crack preparation and crack fill of fractured asphalt and slurry seal placement over K2; Taxiway K at 12-30 East Hold Bar & K3 grind/overlay; and restriping of the areas.

The Terminal Area Improvements Program (Phase II) continues to progress, with the third project component, Baggage Claim, completed in April 2023. The Meeter and Greeter Plaza hardscape areas and the remaining restrooms, concession space, and baggage service offices are currently in progress. Also in progress is the Historic Terminal Renovations which includes the Rental Car Customer Service Counters.

The upcoming Terminal Roadway Improvements project, estimated at \$18M, will consist primarily of construction of two new crosswalks, roadway, and pedestrian island between the Terminal and (future) Ground Transportation Center, widening of Donald Douglas Drive adjacent to the Terminal building, modifications to the intersection of Barbara London Drive and Donald Douglas Drive, vehicle wayfinding signage, asphalt and concrete pavement, roadway striping, and various landscape improvements. Mobilization is estimated to begin Fall of 2023, with construction anticipated for early 2024.

Other projects on the airfield include the ongoing Rehabilitation of Runway 12-30 Lighting project and the upcoming Taxiway K Reconstruction and Construct of Taxiway U projects. The \$9.5 million Rehabilitate Runway 12-30 Lighting project is estimated to be completed in August 2023. The \$4.4 million Taxiway K Reconstruction project includes the reconstruction of approximately 71,500 sq. ft. of pavement, rehabilitation of approximately 67,650 sq. ft. of pavement, and improvements to pavement markings, striping, and drainage systems. The \$7.3 million Construct Taxiway U Project repurposes an area that includes portions of decommissioned Runway 16R-34L south of Taxiway F to provide improved access to the airfield. Approximately 42,900 sq. ft. of pavement will be constructed, including pavement markings, lighting, signage, and drainage systems. Mobilization is anticipated for September 2023, and construction is scheduled for early 2024.

Project Title	FY 24 Proposed
Airport Terminal Area Improvements	\$1,000,000
Airport Pavement Rehabilitation	<u>\$1,000,000</u>

FY 24 Capital Improvement Program (CIP)

Total Airport Projects

\$2,000,000

Beaches

Two assets that help make Long Beach unique are its beaches and marinas. These City-operated and maintained assets provide recreational enjoyment to both residents and visitors. In FY 23, the City completed the Belmont Pier Plaza Improvements, which improved lighting, landscaping, and wayfinding in the popular Pier area. In addition, the City completed the Junior Lifeguard Facility, which seeks to provide a modernized facility to support the growing junior guard summer program, and completed critical repairs to the Queen Mary to allow for its re-opening, including Bilge Pump System Upgrade, Lifeboat Removal, Shore Power Project, Ship Power Distribution and Fire Alarm System, Queen Mary parking lot repairs, and various maintenance tasks to restore the ship.

The City is continuing to invest in and enhance its coastal and natural resources through the Colorado Lagoon Open Channel project, which broke ground in November 2022. Work began on the Bayshore Concession Access Lift project that will retrofit the existing concession stand and provide an ADA-access lift to the upper level of the facility.

In FY 23, design and permitting were completed for the Davies Boat Launch Ramp, Parking Lot, and Restroom Improvement project. Construction is expected to begin in FY 24 which will improve public access and the visitor experience. Finally, in an effort to continue investments to the City's entertainment and tourism areas, the City initiated the Rainbow Lagoon Curb and Pathways Project, Convention Center Improvements, Rainbow Harbor Bridge and Promenade Repairs, and Marina Green Parking Lot Improvements.

In FY 24, detailed design efforts and permits are expected to be completed for the Junipero Beach Sports Courts and Skating Area, as well as the Pride Tower node project.

Project Title	FY 24 Proposed
Beach Amenity Improvements	\$200,000
Beach Facility Improvements	\$5,000,000
Beach Parking Lot Rehabilitation	\$500,000
Beach Stairway Replacement	\$600,000
Pier Improvements	\$1,000,000
Seawall Improvements	\$500,000
Lagoon and Wetlands Improvements	\$500,000
Dredging and Nourishment Improvements	\$600,000
Tidelands Roadway Improvements	<u>\$1,100,000</u>
Total Beach Projects	\$10,000,000

Mobility & Safety

FY 24 Capital Improvement Program (CIP)

The Mobility & Safety section contains programs designed to meet the increased needs for mobility resulting from economic growth, utilizing a combination of different funding sources. Funding sources include the City of Long Beach Measure A, Los Angeles County Proposition A and C, Gas Tax Street Improvement Capital, Transportation Improvement Fees, Los Angeles County Measure M and R, AB 2766, State Road Maintenance and Rehabilitation Act, along with Federal, State, and County grants.

Mobility improvements include roadway rehabilitation, complete streets and corridor improvements, traffic signal system and intersection upgrades, transit improvements, replacement parking and traffic lane striping, neighborhood traffic management, and mobility enhancements in the right-of-way. This section also includes programs that evaluate traffic impacts throughout the City while responding with projects to reduce vehicle miles traveled (VMT), provide balanced transportation options, and enhance traffic safety.

When designing arterial and local streets, each location is addressed using the complete streets design framework. When designing a roadway, several factors are considered such as the conditions for people who walk, bicycle, and use public transportation. The program delivers various improvements including reconstructing and resurfacing of major, secondary, and residential streets; upgrading accessibility of curb ramps to comply with current American Disabilities Act (ADA) regulations; installing bicycle facilities; replacement of street signs; repairing neighborhood sidewalks, curbs, and gutters; and rehabilitating bridges to repair deficiencies identified by bridge inspection reports.

The paving program is guided by the City's Infrastructure Investment Plan (IIP) and Pavement Management Program (PMP), which is updated biannually. Staff also plan projects to coordinate with Development Services, the Utilities Department, and projects from other departments and agencies. The program is developed to make the best use of limited funds. This is not a "worst first" methodology, as the City uses a balanced approach between maintaining "good" streets in good condition, while also allocating funding to eliminate the backlog of streets in "poor" condition. There are several factors that are taken into consideration when the City evaluates the selection of streets, such as the Safe Streets Long Beach Plan, surface conditions, utility work (pipeline construction), future developments in the area, and potential conflicts with other projects. The goal is to rehabilitate a roadway when it is in "good" condition versus delaying repairs to a state in which the street is in a "poor" condition, significantly increasing the costs of repairs.

The following Complete Street Projects started their design process in FY 22 and are anticipated to have their designs completed in early 2024: Studebaker Road Improvements between 2nd St to Carson Ave, Shoreline Drive Realignment, and the Mid-City Traffic Signal Improvements – area bordered by Alamitos/7th/Redondo/Ocean.

The following Complete Streets projects will move into the design phase by late FY 23: Pacific Ave Cycle Track, between Ocean Blvd to Anaheim St; Pine Ave Bike Blvd, North of 11th St; and the Downtown Walkable Street Corners Project. Also notable is the Shoemaker Bridge Improvement Project that will continue its design phase into FY 24. The bridge project has a tentative construction end date in 2028. Traffic Engineering is also designing pedestrian medians and bulb-outs at all 20 pedestrian/bicycle priority intersections on the High Injury Network identified in the Safe Streets Long Beach Plan.

The Anaheim Street Improvements between LA River and PCH, Complete Street Project, will start construction in FY 23.

FY 24 Capital Improvement Program (CIP)

In FY 24, the following Complete Street Projects will have completed their construction phase: Market St Improvements between LA River and Cherry Ave. and the Artesia Great Boulevard project.

Project Title	FY 24 Proposed
CIP Administration	\$7,115,301
Residential Street Improvements	\$13,800,000
Pothole Repairs	\$629,000
Arterial Street Rehabilitation	\$15,200,000
Arterial Corridor Enhancements	\$19,000,000
Bus Stop Improvements	\$800,000
ADA Curb Ramp Improvements	\$10,250,000
Crack/Slurry Seal Program	\$1,500,000
Alley Improvements	\$200,000
Bridge Improvements	\$500,000
Citywide Sinkholes Repairs	\$250,000
Bikeway and Pedestrian Improvements	\$3,390,100
Citywide Striping and Signage Program	\$250,000
Median and Parkway Improvements	\$700,000
Traffic Signal Improvements	<u>\$1,800,000</u>
Total Mobility Projects	\$75,384,401

Parks

Long Beach has over 170 parks and over 3,000 acres of open space that are used daily by residents and visitors. Parks contribute greatly to the livability of Long Beach, host festivals, concerts and athletic events that draw thousands of visitors, bringing tourism revenue to local restaurants, hotels, and stores, all while boosting the local economy.

Many of Long Beach's parks and open spaces face aging infrastructure and there is a significant effort to rehabilitate existing park assets and infrastructure. Deferred critical repairs have resulted in necessary capital projects to rehabilitate various park sites, while providing an opportunity to upgrade to more energy and water efficient systems. Through intentional planning and design, new parks, playgrounds, and open spaces provide public benefits including access to nature, promoting healthy and active lifestyles, and providing spaces and places for children to learn, socialize, and play.

In FY 23, the City completed construction of the Wardlow Park ADA Restrooms, Phase 1 of the El Dorado Sports Fields Improvements, Wrigley Greenbelt Project, and the Gas Treatment Facility at Davenport Park. In addition, the City began construction on the Admiral Kidd Park Playground project and initiated several new projects including the El Dorado Entryway and Paving Improvements and Houghton Park Playground projects.

FY 24 Capital Improvement Program (CIP)

Other significant milestones in FY 23 include the award of a construction contract for the Davenport Park Expansion Phase II project which is expected to break ground fall 2023. Other notable achievements include the completion of design plans for MacArthur Park Renovation and Bixby Park Bandshell Improvements. In FY 24, several projects are expected to complete their designs and begin construction, including Ramona Park Playground, Silverado Park Playground, and El Dorado Sports Fields Phase II projects.

Project Title	FY 24 Proposed
Park Open Space Development	\$4,850,000
Park Amenity Improvements	\$900,000
Park Facility Improvements	<u>\$3,200,000</u>
Total Parks Projects	\$8,950,000

Public Facilities

The City of Long Beach owns over 250 facilities throughout the City that continue to provide residents with public services, recreational opportunities, places to learn, and public safety. These facilities include but are not limited to the following: Libraries, Health Facilities, Fire Stations, and Police Stations.

The Department of Public Works has added additional facilities to the Citywide Facility Condition Assessment (FCA) bringing the total number of facilities evaluated to 253. City-owned buildings have been assessed and final FCA reports have been completed. The assessments form the basis of capital improvement programming and identify early action items for facility maintenance. The FCA will allow staff to identify and prioritize items in need of repair based on resources available at the time.

In FY 23, the following projects were completed: Central Health Interior Renovations, California Recreation Center Roof Replacement at McBride Park, Fire Station 1 Roof Replacement, and various improvement projects at the Police Department Headquarters. Design is underway for the downtown Senior Center, Police Department Crime Lab, Fire Department Training Center, West Health Department Child Care Facility, North Police Station Roof and HVAC replacement, and the West Police Station Fire Alarm System Upgrades. Projects currently under construction are the Fire Station 14 Workforce Privacy Improvements, Police Department Training Academy, Multi-Service Center Roof Replacement and HVAC Energy Upgrades, Mark Twain Library HVAC Energy Upgrades, Burnett Library Roof Replacement and HVAC Energy Upgrades, and the Bayshore Library Improvements.

As part of the declared Homeless Emergency, the City acquired and is currently renovating the Best Western Hotel and Luxury Inn properties for interim housing, created the Safe Parking site, and developed an RV Dump Station. At the Multi-Service Center, construction will be underway for the city's first tiny home community consisting of modular homes. In addition, the Navigation Center that serves homeless teens will be under construction.

In FY 24, Main Health and other Health Department locations, Libraries, and Fire Department facilities are anticipated to begin design work and/or construction related improvements.

Project Title	FY 24 Proposed
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FY 24 Capital Improvement Program (CIP)

Facility Improvements	<u>\$5,990,000</u>
Total Public Facilities	\$5,990,000

Utilities

The Utilities section is comprised of three services to Long Beach residents. These critical services are provided by the Long Beach Utilities Department and the Public Works Stormwater/Environmental Compliance Division. In addition, these departments work closely to coordinate water, gas, and street improvement projects in the right-of-way, adhering to the City's "Dig Once" policy preventing any newly paved or slurried street from being torn up. In FY 24, the Utilities budget includes a proposed total of \$67.8 million of new funding.

Long Beach Utilities Department

Natural Gas

In November of 2022 voters approved Measure BB amending the city charter to merge existing natural gas and water utilities into one publicly operated entity, the Long Beach Utilities Department. The Gas operation under the new Utilities Department oversees approximately 1,900 miles of natural gas pipelines. The Department's objective is to provide safe and reliable natural gas service to over 150,000 businesses and households in the most cost-efficient manner. All operations are conducted in strict compliance with the U.S. Department of Transportation (DOT) pipeline safety regulations - 49 CFR Part 190-199, and local government codes. The Department is engaged in a long-term pipeline infrastructure replacement program focusing on pipelines and facilities identified in its Distribution Integrity Management Plan (DIMP) and gas facilities master plan. To date, over 70 miles of distribution main and service pipelines have been installed or replaced to improve overall system integrity.

The Capital Improvement Program (CIP) takes a system-wide approach to find patterns and targets pipeline replacement in areas of high risk or consequence within the system. There are numerous factors that affect which pipes are selected for replacement including age, material type, leakage history, etc. In addition to pipeline replacement, the CIP addresses capital needs to maintain and operate regulator stations, valves, rectifiers, and other gas facilities. The CIP funds mandated critical programs such as cross bore inspections, meter replacement, gas facility surveys, cathodic protection, and equipment inspections. The Department will continue to work closely with the Public Works Department to coordinate gas pipeline projects with street improvement projects.

Project Title	FY 24 Proposed
Gas Meters Replacement	\$300,000
Gas Pipeline/Facility Replacement	\$8,365,000
Sewer Lateral Inspections (Crossbores)	\$2,250,000
Facility Work	\$200,000
Gas Control/Cathodic Protection	\$500,000

FY 24 Capital Improvement Program (CIP)

Pipeline Work	\$435,000
Total Natural Gas	\$12,050,000

Water

Planned capital improvements to the City’s water and sewer system encompass a wide range of projects. The Utilities Department will continue replacing aging infrastructure that is approaching the end of its useful life, including, but not limited to, water pipelines, valves, and meters. The Department continues to coordinate pipeline projects with Public Works’ Street Rehabilitation projects. The Department also established a \$60,000,000 Water Fund Line of Credit to facilitate an increased, multi-year, investment in its water infrastructure. Planned capital improvements include drilling new local water wells, refurbishing existing wells, and rehabilitating existing storage tanks.

These investments will improve production, conveyance, treatment, storage, and distribution of water to its customers. The Sewer CIP budget reflects a sustained level of investment in infrastructure, as the Department follows a programmatic CIP based on an updated Sewer Master Plan.

Project Title	FY 24 Proposed
Potable Water	
In-House Water Main Replacement	\$500,000
Meter Replacement Program	\$50,000
Large Valve Replacement	\$4,270,600
Water Pipeline Improvement	\$4,276,200
Water Pipeline Replace/Install	\$7,841,000
Alamitos Reservoir Improvements	\$1,956,000
Treatment Plant Improvements	\$9,884,000
New Well Development/Equipment	\$5,386,000
Well Rehabilitation	\$4,409,000
Recycled Water Improvements	\$408,900
Recycled Developer Projects	\$331,200
Water Facility Improvements	\$186,800
Water Miscellaneous	<u>\$2,708,300</u>
Total Water Fund	\$42,208,000

Sewer

Sewer Pipeline Rehab	\$4,065,191
Sewer Operations	\$941,800
Sewer Lift Stations	\$259,410

FY 24 Capital Improvement Program (CIP)

Sewer Miscellaneous	<u>\$112,999</u>
Total Sewer Fund	\$5,379,400

Stormwater/Environmental Compliance

The Stormwater Management Division is responsible for maintaining the City's 300 miles of storm drain pipeline, pump stations and monitoring stormwater quality within Long Beach. Water quality compliance is handled through the City's National Pollutant Discharge Elimination System (NPDES) permit. The City continues to invest Measure W funding to implement the Watershed Management Program, construct the Long Beach Municipal Urban Stormwater Treatment (LBMUST) Facility, low flow devices, trash capture devices, and other projects to keep Long Beach in compliance with its NPDES permit.

Additional Stormwater projects being funded in FY 24 include: Citywide Trash Capture Device Installations, Los Cerritos Channel Sub-basin 4 Stormwater Capture Facility, LFD Systems, Deforest Wetlands Trash Mitigation, El Dorado Park Water Treatment System, Skylinks Golf Course Stormwater Capture System, installation of a Trash Interceptor Barge, update to the Stormwater/Storm Drain Master Plan, and Phase 2 of the Long Beach Municipal Urban Stormwater Treatment (LBMUST) project.

Project Title	FY 24 Proposed
Storm Drain System & Water Quality Improvements	<u>\$8,200,000</u>
Total Stormwater	\$8,200,000

Harbor Department

The Harbor Department (Port), with its deep-water channels, rail access, and ongoing investment in state-of-the-art facilities, continues to be the preferred gateway for Asia-Pacific trade and an operational model for its environmental innovations and initiatives. The Port continues to implement a long-term capital improvement program designed to provide Port tenants with secure, state-of-the-art facilities capable of accommodating international trade and safeguarding regional economic benefits in a sustainable manner while ensuring economic vitality, ecological health, and community integrity.

The Port forecasts investing \$2.2 billion in capital projects over the next decade to increase cargo-handling efficiency and enhance competitiveness. This investment will also stimulate the economy by creating thousands of direct construction jobs along with indirect service and commercial opportunities.

In FY 2024, the Port is forecasting to spend \$250.1 (excluding furniture, fixtures, and equipment) million on capital projects. Most notable is a \$135.5 million investment to enhance rail infrastructure, with the centerpiece being the Pier B On-Dock Rail Support Facility Program budgeted at \$119.1 million, which alone represents nearly half of the entire capital budget. Other significant projects involve enhancing port-wide safety and security, critical infrastructure upgrades to sewer, street, water and storm water assets, and the demolition of the former Gerald Desmond Bridge, which will make way for larger ships to be able to access the inner Harbor.

FY 24 Capital Improvement Program (CIP)

Project Title	FY 24 Proposed
Terminal Projects	
Pier G Wharf Improvements Project	\$428,000
Middle Harbor (Piers D/E/F)	\$1,023,000
Pier S Paving & Storm Drain Improvements	\$1,526,000
Other Terminal Projects	<u>\$1,000,000</u>
Total Terminals Projects	\$3,977,000
 Port-wide Security & Safety Projects	
Fireboat Station 20	\$772,000
Other Port-wide Security & Safety Projects	<u>\$12,243,000</u>
Total Fire Station/Port-Wide Security & Safety Projects	\$13,015,000
 Bridges & Railways	
Pier B On-Dock Rail Support Facility	\$119,106,000
Fourth Track at Ocean Boulevard	\$678,000
Terminal Island Track Realignment	\$15,699,000
Gerald Desmond Bridge Demolition	<u>\$11,265,000</u>
Total Bridges & Railways	\$146,748,000
 Other Capital Projects	
Port Infrastructure (Sewer, Street, Water, and Stormwater)	\$11,028,000
Information Technology Projects	\$20,480,000
Port Administration Building Improvements	\$9,985,000
Berth D48-50 Transit Shed Abatement & Renovation	\$12,214,000
Pier G Metro Shiploader 2 Replacement	\$7,400,000
Engineering Miscellaneous Projects	\$14,459,000
Environmental Projects	\$10,802,000
Furniture, Fixtures, and Equipment	<u>\$5,316,000</u>
Total Miscellaneous Project	\$91,684,000
 Total Harbor Department	 \$255,424,000

ORDINANCE NO. ORD-23-

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LONG BEACH RELATING TO ADOPTING AN AMENDMENT TO ORDINANCE NO. C-6496, ADOPTED JULY 5, 1988, AND AMENDED ON JANUARY 24, 1989, JULY 11, 1989, DECEMBER 5, 1989, MARCH 20, 1990, JULY 3, 1990, SEPTEMBER 18, 1990, JULY 2, 1991, JULY 7, 1992, JANUARY 26, 1993, AUGUST 24, 1993, JUNE 28, 1994, JULY 18, 1995, NOVEMBER 28, 1995, OCTOBER 1, 1996, MARCH 25, 1997, OCTOBER 7, 1997, OCTOBER 27, 1998, APRIL 20, 1999, OCTOBER 19, 1999, OCTOBER 17, 2000, OCTOBER 30, 2001, MARCH 19, 2002, NOVEMBER 26, 2002, JANUARY 6, 2004, FEBRUARY 8, 2005, NOVEMBER 1, 2005, DECEMBER 5, 2006, MARCH 20, 2007, MAY 22, 2007, DECEMBER 18, 2007, JULY 15, 2008, SEPTEMBER 21, 2010, SEPTEMBER 13, 2011, SEPTEMBER 11, 2012, OCTOBER 3, 2013, SEPTEMBER 9, 2014, SEPTEMBER 22, 2015, SEPTEMBER 20, 2016, SEPTEMBER 12, 2017, SEPTEMBER 11, 2018, SEPTEMBER 3, 2019, AND SEPTEMBER 8, 2020, SEPTEMBER 7, 2021, SEPTEMBER 13, 2022, APRIL 11, 2023, RELATING TO DEPARTMENTAL ORGANIZATION OF THE CITY OF LONG BEACH.

The City Council of the City of Long Beach ordains as follows:

Section 1. Section 2 of Ordinance No. C-6496, adopted July 5, 1988, as

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 W. Ocean Boulevard, 9th Floor
Long Beach, CA 90802

1 amended, is amended to read as follows:

2 Section 2. The Departmental Organization of the City of Long Beach is
3 hereby adopted to read as follows:

4 Departments, Bureaus and Divisions Created.

5 There are within the City the following departments of City Government, and those
6 departments, bureaus and divisions not otherwise created are hereby created and
7 established; and the City Council consolidates those departments, bureaus and
8 divisions indicated in this Section:

- 9 A. City Auditor Department;
- 10 B. City Clerk Department with the following bureaus:
 - 11 1. Legislative Bureau;
 - 12 2. Elections Bureau; and
 - 13 3. Administration Bureau;
- 14 C. City Manager Department;
- 15 D. City Prosecutor Department;
- 16 E. Civil Service Department with the following divisions: Administration
17 and Support Services; Employment Services; and Recruitment and
18 Outreach Services;
- 19 F. Community Development Department with the following divisions:
20 Communications; and Customer Engagement; and the following
21 bureaus and divisions:
 - 22 1. Planning Bureau with the following divisions: Advance
23 Planning; Zoning Administration; and Current Planning;
 - 24 2. Housing and Neighborhood Services Bureau with the
25 following divisions: Grants Administration; Neighborhood
26 Improvement; Housing Services; and Community
27 Improvement;
 - 28 3. Code Enforcement Bureau with the following divisions:

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Standard Code Enforcement; and Multi-Family Housing
Inspection;

4. Administrative and Financial Services Bureau with the following divisions: Administrative Services; and Financial Services; and
5. Building and Safety Bureau with the following divisions: Engineering Services; Inspection Services; and Permit Center;

Whenever the Charter or ordinances of the City or other applicable laws provide that certain duties and functions shall be performed either by the Planning Department or the head of the Planning Department, by the Department of Building and Safety or the Superintendent of Building and Safety, or the Community Development Department or the head of the Community Development Department, such duties and functions shall be performed by the head of the Development Services Department or his or her designee;

G. Disaster Preparedness and Emergency Communications
Department with the following divisions: Administration and Grants;
Disaster Preparedness; and Emergency Communications;

H. Economic Development Department with the following bureaus and divisions:

1. Business Development Bureau with the following divisions: Business Services; and Business Engagement;
2. Workforce Development Bureau with the following divisions: Operations; and Career Services;
3. Real Estate Development Bureau with the following division: Property Services;
4. Business Operations Bureau with the following division: Administrative and Financial Services; and

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- 5. Pier H Bureau;
- I. Financial Management Department with the following divisions:
Administrative Operations; Administrative Services; Special Projects;
and Business Process Improvement; and the following bureaus and
divisions:
 - 1. City Controller/Accounting Bureau with the following
divisions: General Accounting; Special Accounting; Payroll;
Accounts Payable, and Special Projects;
 - 2. Business Services Bureau with the following divisions:
Procurement Services; Business Services; Labor
Compliance; and Procurement Compliance;
 - 3. Commercial Services Bureau with the following divisions:
Billing and Collections; and Financial Services;
 - 4. Treasury Operations Bureau with the following divisions:
Debt Management; Cash Management; and Investment and
Financial Analysis Management;
 - 5. Budget Management Bureau with the following divisions:
Budget Analysis and Special Projects; Revenue
Management; Budget Development; and Budget Operations;
and
 - 6. Fleet Services Bureau with the following divisions: Fleet
Operations; Fleet Acquisitions; Fleet Maintenance; Fuel and
Underground Storage Tanks (UST); and Towing and Lien
Sales;
- J. Fire Department with the following bureaus and divisions:
 - 1. Administration Bureau with the following division:
Administrative Services;
 - 2. Fire Prevention Bureau with the following divisions: Code

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- Enforcement; and Community Services;
- 3. Operations Bureau with the following divisions:
 - Operations/Facilities; and Marine Safety; and
- 4. Support Services Bureau with the following divisions:
 - Training/Fleet Management; and Emergency Medical Services;
- K. Health and Human Services Department with the following bureaus and divisions:
 - 1. Physician Services Bureau with the following divisions:
 - Clinical Services; and Laboratory Services;
 - 2. Community Health Bureau with the following divisions:
 - Nutrition Services; Nursing Services; and Chronic Disease and Injury Prevention;
 - 3. Environmental Health Bureau with the following division:
 - Environmental Health Operations;
 - 4. Homeless Services Bureau with the following divisions:
 - Homeless Administrative Operations; and Homeless Programs;
 - 5. Administration and Finance Bureau with the following divisions: Accounting Services; Administrative Services; Financial Services; and Grants and Contracts Management;
 - 6. Housing Authority Bureau with the following divisions:
 - Housing Administration and Financial Services; and Housing Program Operations;
 - 7. Communicable Disease and Emergency Response Bureau with the following divisions: Public Health Emergency Management; and Communicable Disease Surveillance and Control; and

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- 8. Collective Impact Bureau with the following divisions:
Resource Connections; and Community Impact;
- L. Human Resources Department with the following division:
Administration; and the following bureaus and divisions:
 - 1. Risk and Occupational Health Services Bureau with the following divisions: Occupational Health Services; and Workers' Compensation;
 - 2. City Safety Bureau with the following division: City Safety;
 - 3. Labor Relations Bureau with the following division: Labor Relations;
 - 4. Personnel Operations Bureau with the following divisions: Personnel Services; Equal Employment Opportunity; Organizational Development; Benefits Administration; and Talent Acquisition; and
 - 5. Systems Management Bureau with the following division: Compliance Support;
- M. Law Department;
- N. Legislative Department with the following divisions: Mayor's Office; Council District One; Council District Two; Council District Three; Council District Four; Council District Five; Council District Six; Council District Seven; Council District Eight; and Council District Nine;
- O. Library Services Department with the following division:
Support Services; and the following bureaus and divisions:
 - 1. Automated Services Bureau;
 - 2. Branch Library Services Bureau; and
 - 3. Main Library Services Bureau with the following division: Youth Services;

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- P. Long Beach Airport Department with the following bureaus and divisions:
 - 1. Business Operations Bureau with the following divisions: Finance; Administration; Leasing; Business Development; Public Affairs; and Noise and Environmental Compliance; and
 - 2. Airport Operations Bureau with the following divisions: Airside Operations; Terminal Operations; Maintenance and Facilities; Safety and Security; Airport Engineering; and Building Services;

- Q. Energy Resources Department with the following bureaus and divisions:
 - 1. Electric Generation Bureau with the following division: Southeast Resource Recovery Facility (SERRF) Operations; and
 - 2. Oil Operations Bureau with the following divisions: Planning and Unit Operations; Production and Environmental Safety; and Subsidence and Reservoir;

Whenever the Charter or ordinances of the City or other applicable laws provide that certain duties and functions shall be performed either by the Oil Properties Department or the head of the Oil Properties Department, such duties and functions shall be performed by the head of the Energy Resources Department or his or her designee;

- R. Parks, Recreation and Marine Department with the following division: Special Projects; and the following bureaus and divisions:
 - 1. Business Operations Bureau with the following divisions: Personnel and Training; Financial Services; and Community Information and Graphics;
 - 2. Community Recreation Services Bureau with the following

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- divisions: Citywide Administration; Community Services; Area I; Area II; Area III; Citywide Programs; Citywide Services; Aquatics; and Historic Sites;
3. Maintenance Operations Bureau with the following divisions: Park Facilities Maintenance; and Grounds Maintenance;
 4. Marine Bureau with the following divisions: Marina Operations; Beach Maintenance/Queensway Bay; and Marine Maintenance;
 5. Animal Care Services Bureau; and
 6. Park Planning and Partnership Bureau with the following divisions: Planning and Development; and Partnership;
- S. Police Department with the following divisions: Chief of Staff; Professional Standards; and Communications; and the following bureaus and divisions:
1. Investigations Bureau with the following divisions: Detective; Special Investigations; and Forensic Science Services;
 2. Patrol Bureau with the following divisions: Patrol - East; Patrol - North; Patrol - West; Patrol – South;
 3. Strategic Initiatives Bureau with the following divisions: Office of Constitutional Policing; Information Management; and Public Records Compliance;
 4. Business Operations Bureau with the following divisions: Finance and Facilities; Personnel; Safety and Wellness; and Contracts and Grants;
 5. Support Bureau with the following divisions: Training and Tactical Support; Port Police and Civic Center Security; Security Services; and
 6. Community Services Bureau with the following divisions:

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Community Outreach, Response and Enforcement; and Youth and Community Services;

T. Police Oversight Department;

U. Public Works Department with the following bureaus and divisions:

1. Business Operations Bureau with the following divisions:
Budget Services; Personnel Services; Community Information; Grants and Contracts; and People and Culture;
2. Engineering Bureau with the following divisions: Civil Engineering; Traffic Engineering; and Storm Water Management;
3. Environmental Services Bureau with the following divisions:
Administrative Operations; Operations; Recycling and Waste Reduction; Refuse; Street Sweeping/Parking Control; and Waste Diversion;
4. Project Management Bureau with the following divisions:
Facilities CIP; Private Development; and Tidelands and Open Space CIP;
5. Public Service Bureau with the following divisions: Clean Team; Facilities Management; Right of Way Construction; Street & Landscape Maintenance; and Traffic Operations; and
6. Transportation Project Management Bureau with the following divisions: Streets CIP; and Corridors and Special Projects CIP;

V. Technology and Innovation Department with the following divisions:
Cyber Security; Civic Innovation; and Technology, Planning and Partnerships; and the following bureaus and divisions:

1. Business Operations Bureau with the following divisions:
Finance Operations; and Personnel Operations;

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2. Digital Services Bureau with the following divisions: Digital Partnerships; and Digital Transformation;
3. Technology Engagement and Support Bureau with the following divisions: Desktop; Asset Management; and Video Communications;
4. Enterprise Information Services Bureau with the following divisions: Enterprise Information Systems; Financial & HR Systems; and Business Intelligence; and
5. Infrastructure Services Bureau with the following divisions: Telecommunications; Wireless Communications; and Operations Center.

Section 3. The City Clerk shall certify to the passage of this ordinance by the City Council and cause it to be posted in three (3) conspicuous places in the City of Long Beach, and it shall take effect on the thirty-first (31st) day after it is approved by the Mayor.

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OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 W. Ocean Boulevard, 9th Floor
Long Beach, CA 90802

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I hereby certify that the foregoing ordinance was adopted by the City Council
of the City of Long Beach at its meeting of _____, 2023, by the
following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

Recusal(s): Councilmembers: _____

City Clerk

Approved: _____
(Date)

Mayor

ORDINANCE NO. ORD-23-~~0018XXXX~~

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LONG BEACH RELATING TO ADOPTING AN AMENDMENT TO ORDINANCE NO. C-6496, ADOPTED JULY 5, 1988, AND AMENDED ON JANUARY 24, 1989, JULY 11, 1989, DECEMBER 5, 1989, MARCH 20, 1990, JULY 3, 1990, SEPTEMBER 18, 1990, JULY 2, 1991, JULY 7, 1992, JANUARY 26, 1993, AUGUST 24, 1993, JUNE 28, 1994, JULY 18, 1995, NOVEMBER 28, 1995, OCTOBER 1, 1996, MARCH 25, 1997, OCTOBER 7, 1997, OCTOBER 27, 1998, APRIL 20, 1999, OCTOBER 19, 1999, OCTOBER 17, 2000, OCTOBER 30, 2001, MARCH 19, 2002, NOVEMBER 26, 2002, JANUARY 6, 2004, FEBRUARY 8, 2005, NOVEMBER 1, 2005, DECEMBER 5, 2006, MARCH 20, 2007, MAY 22, 2007, DECEMBER 18, 2007, JULY 15, 2008, SEPTEMBER 21, 2010, SEPTEMBER 13, 2011, SEPTEMBER 11, 2012, OCTOBER 3, 2013, SEPTEMBER 9, 2014, SEPTEMBER 22, 2015, SEPTEMBER 20, 2016, SEPTEMBER 12, 2017, SEPTEMBER 11, 2018, SEPTEMBER 3, 2019, AND SEPTEMBER 8, 2020, SEPTEMBER 7, 2021, ~~SEPTEMBER 13, 2022, AND~~ APRIL 11, 2023, ~~RAND XX,XX,2023~~ RELATING TO DEPARTMENTAL ORGANIZATION OF THE CITY OF LONG BEACH.

The City Council of the City of Long Beach ordains as follows:

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 W. Ocean Boulevard, 9th Floor
Long Beach, CA 90802

1 Section 1. Section 2 of Ordinance No. C-6496, adopted July 5, 1988, as
2 amended, is amended to read as follows:

3 Section 2. The Departmental Organization of the City of Long Beach is
4 hereby adopted to read as follows:

5 Departments, Bureaus and Divisions Created.

6 There are within the City the following departments of City Government, and those
7 departments, bureaus and divisions not otherwise created are hereby created and
8 established; and the City Council consolidates those departments, bureaus and
9 divisions indicated in this Section:

- 10 A. City Auditor Department;
- 11 B. City Clerk Department with the following bureaus:
 - 12 1. Legislative Bureau;
 - 13 2. Elections Bureau; and
 - 14 3. Administration Bureau;
- 15 C. City Manager Department;
- 16 D. City Prosecutor Department;
- 17 E. Civil Service Department with the following divisions: Administration
18 and Support Services; Employment Services; and Recruitment and
19 Outreach Services;
- 20 F. ~~Development Services~~Community Development Department with the
21 following divisions: Communications; and Customer Engagement;
22 and the following bureaus and divisions:
 - 23 1. Planning Bureau with the following divisions: Advance
24 Planning; Zoning Administration; and Current Planning;
 - 25 2. Housing and Neighborhood Services Bureau with the
26 following divisions: Grants Administration; Neighborhood
27 Improvement; Housing Services; and Community
28 Improvement;

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3. Code Enforcement Bureau with the following divisions:
Standard Code Enforcement; and Multi-Family Housing
Inspection;
4. ~~Administration~~ Administrative and Financial Services Bureau
with the following divisions: Administrative Services; and
Financial Services; and
5. Building and Safety Bureau with the following divisions:
Engineering Services; Inspection Services; and Permit
Center;

Whenever the Charter or ordinances of the City or other applicable laws provide that certain duties and functions shall be performed either by the Planning Department or the head of the Planning Department, by the Department of Building and Safety or the Superintendent of Building and Safety, or the Community Development Department or the head of the Community Development Department, such duties and functions shall be performed by the head of the Development Services Department or his or her designee;

- G. Disaster Preparedness and Emergency Communications
Department with the following divisions: Administration and Grants;
Disaster Preparedness; and Emergency Communications;
- H. Economic Development Department with the following bureaus and
divisions:
 1. Business Development Bureau with the following divisions: s:
Business Services; and Business Engagement;
 2. Workforce Development Bureau with the following divisions: s:
Operations; ; and Career Services; and Employer
Engagement;
 3. Real Estate Development Bureau with the following division:
Property Services; and

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4. Business Operations Bureau with the following division:
Administrative and Financial Services; and

4.5. Pier H Bureau;

I. Financial Management Department with the following divisions:
Administrative Operations; Administrative Services; Special Projects;
and Business Process Improvement; and the following bureaus and
divisions:

1. City Controller/Accounting Bureau with the following divisions: General Accounting; Special Accounting; Payroll; Accounts Payable, and Special Projects;
2. Business Services Bureau with the following divisions: Procurement Services; Business Services; Labor Compliance; and Procurement Compliance;
3. Commercial Services Bureau with the following divisions: Billing and Collections; and Financial Services;
4. Treasury Operations Bureau with the following divisions: Debt Management; Cash Management; and Investment and Financial Analysis Management;
5. Budget Management Bureau with the following divisions: Budget Analysis and Special Projects; Revenue Management; Budget Development; and Budget Operations; and
6. Fleet Services Bureau with the following divisions: Fleet Operations; Fleet Acquisitions; Fleet Maintenance; Fuel and Underground Storage Tanks (UST); and Towing and Lien Sales;

J. Fire Department with the following bureaus and divisions:

1. Administration Bureau with the following division:

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- Administrative Services;
- 2. Fire Prevention Bureau with the following divisions: Code Enforcement; and Community Services;
- 3. Operations Bureau with the following divisions: Operations/Facilities; and Marine Safety; and
- 4. Support Services Bureau with the following divisions: Training/Fleet Management; and Emergency Medical Services;
- K. Health and Human Services Department with the following bureaus and divisions:
 - 1. Physician Services Bureau with the following divisions: Clinical Services; and Laboratory Services;
 - 2. Community Health Bureau with the following divisions: Nutrition Services; Nursing Services; and Chronic Disease and Injury Prevention;
 - 3. Environmental Health Bureau with the following division: Environmental Health Operations;
 - 4. Homeless Services Bureau with the following divisions: Homeless Administrative Operations; and Homeless Programs;
 - 5. Administration and Finance Bureau with the following divisions: Accounting Services; Administrative Services; Financial Services; and Grants and Contracts Management;
 - 6. Housing Authority Bureau with the following divisions: Housing Administration and Financial Services; and Housing Program Operations;
 - 7. Communicable Disease and Emergency Response Bureau with the following divisions: Public Health Emergency

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Management; and Communicable Disease Surveillance and Control; and

8. Collective Impact Bureau with the following divisions:
Resource Connections; and Community Impact;

L. Human Resources Department with the following division:
Administration; and the following bureaus and divisions:

1. Risk and Occupational Health Services Bureau with the following divisions: Occupational Health Services; and Workers' Compensation;
2. City Safety Bureau with the following division: City Safety;
3. Labor Relations ~~and Benefits Administration~~ Bureau with the following divisions: Labor Relations; ~~HR Compliance Support;~~ ~~and Benefits Administration;~~ and
4. Personnel Operations Bureau with the following divisions: Personnel Services; ~~Training and~~ Equal Employment Opportunity; Organizational Development; Benefits Administration; and Talent Acquisition; and
- 4.5. Systems Management Bureau with the following division:
Compliance Support;

M. Law Department;

N. Legislative Department with the following divisions: Mayor's Office; Council District One; Council District Two; Council District Three; Council District Four; Council District Five; Council District Six; Council District Seven; Council District Eight; and Council District Nine;

O. Library Services Department with the following division:
Support Services; and the following bureaus and divisions:

1. Automated Services Bureau;

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- 2. Branch Library Services Bureau; and
- 3. Main Library Services Bureau with the following division:
Youth Services;

P. Long Beach Airport Department with the following bureaus and divisions:

- 1. Business Operations Bureau with the following divisions:
Finance; Administration; Leasing; Business Development;
Public Affairs; and Noise and Environmental Compliance; and
- 2. Airport Operations Bureau with the following divisions: Airside
Operations; Terminal Operations; Maintenance and Facilities;
Safety and Security; Airport Engineering; and Building
Services;

Q. Energy Resources Department with the following bureaus and divisions:

- ~~1. Business Operations Bureau with the following divisions: Personnel Services; Financial Services; Safety; Call Center Services; Energy Services; and Utility Services;~~
- ~~2. Construction and Pipeline Maintenance Bureau with the following division: Operations;~~
- ~~3. Gas Services Bureau with the following division: Customer Service;~~
- ~~4. Engineering and Regulatory Compliance Bureau with the following divisions: Engineering; Regulatory Compliance & Oversight; and Training;~~
- 51. Electric Generation Bureau with the following division:
Southeast Resource Recovery Facility (SERRF) Operations;
and
- 62. Oil Operations Bureau with the following divisions: Planning and Unit Operations; Production and Environmental Safety; and Subsidence and Reservoir;

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Whenever the Charter or ordinances of the City or other applicable laws provide that certain duties and functions shall be performed either by the Oil Properties Department or the head of the Oil Properties Department, such duties and functions shall be performed by the head of the Energy Resources Department or his or her designee;

R. Parks, Recreation and Marine Department with the following division: Special Projects; and the following bureaus and divisions:

1. Business Operations Bureau with the following divisions: Personnel and Training; Financial Services; and Community Information and Graphics;
2. Community Recreation Services Bureau with the following divisions: Citywide Administration; Community Services; Area I; Area II; Area III; Citywide Programs; Citywide Services; Aquatics; and Historic Sites;
3. Maintenance Operations Bureau with the following divisions: Park Facilities Maintenance; and Grounds Maintenance;
4. Marine Bureau with the following divisions: Marina Operations; Beach Maintenance/Queensway Bay; and Marine Maintenance;
5. Animal Care Services Bureau; and
6. Park Planning and Partnership Bureau with the following divisions: Planning and Development; and Partnership;

S. Police Department with the following divisions: Chief of Staff; ~~and~~ Professional Standards; and Communications; and the following bureaus and divisions:

1. Investigations Bureau with the following divisions: Detective; Special Investigations; and Forensic Science Services;
2. Patrol Bureau with the following divisions: Patrol - East; Patrol

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- North; Patrol - West; Patrol – South;
- 3. Strategic Initiatives Bureau with the following divisions: Office of Constitutional Policing; Information Management; and Public Records Compliance;
- 4. Business Operations Bureau with the following divisions: Finance and Facilities; Personnel; Safety and Wellness; and Contracts and Grants;
- 5. Support Bureau with the following divisions: Training and Tactical Support; Port Police and Civic Center Security; Security Services; and
- 6. ~~Collaborative Response and Engagement Bureau~~ Community Services Bureau with the following divisions: Community Outreach, Response and Enforcement; and Youth and Community Services;
- T. Police Oversight Department;
- U. Public Works Department with the following bureaus and divisions:
 - 1. Business Operations Bureau with the following divisions: Budget Services; Personnel Services; Community Information; Grants and Contracts; and People and Culture;
 - 2. Engineering Bureau with the following divisions: ~~Complete Streets; Local Infrastructure; Civil Engineering; Traffic Engineering~~; and Storm Water Management;
 - 3. Environmental Services Bureau with the following divisions: Administrative Operations; Operations; Recycling and Waste Reduction; Refuse; Street Sweeping/Parking Control; and Waste Diversion;
 - 4. Project Management Bureau with the following divisions: ~~Energy Efficiency and Special Projects~~; Facilities CIP; Private

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Development; and Tidelands and Open Space CIP;

5. Public Service Bureau with the following divisions: Clean Team; Facilities Management; Right of Way Construction; Street ~~Maintenance~~ & ~~Landscape Maintenance~~; and Traffic Operations; and

6. ~~Transportation Mobility Bureau with the following divisions: Mobility Programs; Transportation Engineering and Transportation Development~~ Transportation Project Management Bureau with the following divisions: Streets CIP; and Corridors and Special Projects CIP; -

V. Technology and Innovation Department with the following divisions: Cyber Security; Civic Innovation; and Technology, Planning and Partnerships; and the following bureaus and divisions:

1. Business Operations Bureau with the following divisions: Finance Operations; and Personnel Operations;
2. Digital Services Bureau with the following divisions: Digital Partnerships; and Digital Transformation;
3. Technology Engagement and Support Bureau with the following divisions: ~~Customer Support~~ Desktop; ~~Office Services~~ Asset Management; and Video Communications;
4. Enterprise Information Services Bureau with the following divisions: Enterprise Information Systems; Financial & HR Systems; and Business Intelligence; and
5. Infrastructure Services Bureau with the following divisions: Telecommunications; Wireless Communications; and Operations Center.

Section 3. The City Clerk shall certify to the passage of this ordinance by the

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 W. Ocean Boulevard, 9th Floor
Long Beach, CA 90802

1 City Council and cause it to be posted in three (3) conspicuous places in the City of Long
2 Beach, and it shall take effect on the thirty-first (31st) day after it is approved by the Mayor.

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OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 W. Ocean Boulevard, 9th Floor
Long Beach, CA 90802

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I hereby certify that the foregoing ordinance was adopted by the City Council of the City of Long Beach at its meeting of _____, 2023, by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

Recusal(s): Councilmembers: _____

City Clerk

Approved: _____
(Date)

Mayor

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

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RESOLUTION NO. RES-23-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONG BEACH CONFIRMING, READOPTING AND AMENDING PREVIOUSLY ADOPTED PROVISIONS, CREATING AND ESTABLISHING POSITIONS OF EMPLOYMENT, AND FIXING AND PRESCRIBING THE COMPENSATION FOR THE OFFICERS AND EMPLOYEES OF THE CITY OF LONG BEACH

WHEREAS, in accordance with the provisions of the City Charter, the City Council, in Resolution No. RES-23-0052 adopted on April 11, 2023, amended, created and established positions of employment and fixed and prescribed the salaries and compensation of the officers and employees of the City, commencing on April 8, 2023; and

WHEREAS, it is now the desire of the City Council to confirm, readopt, amend and restate the provisions of Resolution No. RES-23-0052, as amended, and to incorporate the confirmed, readopted and amended provisions into this resolution;

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

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Section 1. TITLE

This resolution shall be known as the "Salary Resolution" and may be so cited and referred to as such.

Section 2. ESTABLISHMENT OF OFFICES, POSITIONS AND COMPENSATION

There are hereby created and established the offices and positions set forth and listed in Attachment A, except as otherwise provided in this resolution, the compensation for each office and position is hereby fixed and prescribed at one of the pay rates within the Salary Ranges set forth in the Salary Schedules which pay rates are indicated opposite each listed office and position by a Salary Range Number, as provided herein or by applicable ordinance.

Section 3. POSITION COMPENSATION DESIGNATION

The designation of certain positions in the schedule of positions contained herein and the designation of grades within a specified classification are made for the purpose of classifying such positions according to the degree of responsibility and character of the duties required by such positions solely and only to the end that salary schedules for such positions will reflect the differences in the responsibilities and duties attached to positions of the same classification. The characterization of positions by said terms is hereby declared to have no other purpose or effect and shall not in any manner change or alter the classification of employees holding such positions.

Section 4. POSITION DUTIES

Every person holding any office or position of employment with said City shall perform such duties as are indicated by the title of such office or position and as are usually incident to such office or position and those that are assigned by their immediate superior; and all such duties are to be performed in aid of the proper and efficient administration of local government.

Section 5. ESTABLISHMENT OF PAY PERIODS AND PAY DAYS

All salaries and wages provided in this resolution shall be computed and payable in

1 biweekly installments, and such installments shall be paid every other Friday in accordance
2 with and in continuation of the schedule of biweekly pay periods and paydays..

3 **Section 6. EMPLOYMENT COMPENSATION**

4 Every person who has been or who hereafter may be duly appointed to an office or position
5 of employment indicated herein, and who is qualified to hold and does hold such office or
6 position from and after the date or dates that the pay rates and compensation prescribed
7 herein shall become effective as hereinafter provided, or from the date of employment,
8 whichever occurs later, shall receive as full compensation for their services, a biweekly
9 salary based on one of the pay rates set forth in the Salary Schedules specified herein for
10 their office or position, together with such additional compensation, if any, as provided
11 herein or by applicable ordinance. The method and manner of determination of the pay
12 rate at which the compensation of each officer or employee (hereinafter collectively
13 referred to as "employee" or "employees") shall be fixed. Except as otherwise specifically
14 designated, the applicable pay rate indicated in the Salary Schedule is intended to be and
15 shall be the basis for determining each employee's biweekly salary.

16 **Section 7. EFFECTIVE TERM OF COMPENSATION**

17 The compensation prescribed herein shall remain in effect until superseded by the City
18 Council, to reflect adjustments in compensation provided for in applicable Memoranda of
19 Understanding or state minimum wage and as otherwise prescribed by the City Council for
20 employees not covered by memoranda of understanding.

21 **Section 8. COMPENSATION COMPUTATION**

22 A. Hourly

23 The compensation for all City employees shall be as prescribed and
24 expressed herein on a per-hour rate basis. The amount of the biweekly installment payable
25 to any employee shall be computed by multiplying the employee's pay rate per hour by the
26 number of hours or fraction of hours for which pay is actually due. The hourly pay rate
27 shall include any additional compensation applicable.

28 B. Unpermitted Absences

1 When an employee is absent for any reason other than one of the permitted
2 absences authorized by Section 1.06 of the Personnel Ordinance, said employee is not
3 entitled to receive the full amount of his or her installment of pay for the biweekly pay period
4 during which said absence occurred. The amount of pay that said employee shall receive
5 for such pay period, except for Fire Department safety personnel, Marine Safety Captain,
6 and Marine Safety Officers assigned to platoon duty subject to the provisions of Subsection
7 D below, shall be computed by multiplying the employee's applicable hourly pay rate by
8 the number of hours or fraction of hours for which pay is actually due.

9 C. 56-Hour Equivalent

10 The "56-hour equivalent" pay rate per hour for safety personnel, assigned to
11 platoon duty shall be determined by dividing the biweekly pay rate established for each
12 position including skill and incentive pay rates, if applicable, by one hundred and twelve.

13 D. Platoon Pay Reduction

14 When any safety employee, assigned to platoon duty, who, for any reason
15 other than those reasons indicated in the last sentence of this Subsection, is not entitled to
16 receive the full amount of their biweekly installment of salary for any pay period, the number
17 of hours or fraction of hours for which pay is not due shall be multiplied by $2/3^{\text{rds}}$ and the
18 product shall be multiplied by the employee's applicable pay rate per hour including skill
19 and incentive pay rates, if applicable, and this amount shall be subtracted from the
20 employee's regular biweekly installment. Whenever a safety employee, who is assigned
21 to platoon duty is hired, terminated, on departmental leave, or on leave approved by the
22 appointing authority during any part of a pay period so that said employee is not on active
23 duty with the City for part of the fourteen day pay period, then $1/14^{\text{th}}$ of the amount of the
24 employee's biweekly installment shall be subtracted for each such day of inactive service.

25 E. Platoon Overtime

26 For purposes of determining the cash compensation to be paid for overtime
27 (as defined in the Personnel Ordinance) worked by safety personnel, assigned to platoon
28 duty, the "56-hour equivalent" pay rate per hour shall apply.

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Section 9. PAY DEDUCTION AUTHORIZATION

Employees of the City may, pursuant to and in accordance with the provisions of this resolution and the administrative rules, regulations and policies promulgated and issued by the City Manager, authorize deductions to be made from their salaries or wages for purposes authorized by the provisions of Article 6 of Chapter 1 of Division 4 of Title 1, and Articles 1, 1.5 and 2 of Chapter 2 of Part 1 of Division 2 of Title 5 of the California Government Code, except that such deductions for payment of dues or other services provided by any employee organization or association shall be only as provided by a valid existing contract between the City and said employee organization or association.

Section 10. PAY RATES

The biweekly salary of any employee of the City who is originally appointed to any office or position listed in or created and established in this resolution shall be at a Pay Rate Step of the Salary Schedule for such office or position consistent with the Step Placement Policy. In those cases, where positions are designated by grade numbers, the biweekly salaries of such employees shall be computed based upon one of the pay rates designated for the grade thereof and shall be determined by the appropriate appointing authority. The City Council may, however, by resolution, specifically designate that the pay rate of any employee is fixed at some other pay rate included within said Salary Schedule, without limitation as to grade or numerical designation. The appropriate appointing authority may designate the initial Pay Rate Step or increment of any employee under their jurisdiction within the Salary Range established herein for said employee's position.

Section 11. PAY RATE PROGRESSION

A. Seven-Step Pay Rate Progression

Except for the employees referenced in subsection B, C, D and E below, after an employee has served an initial six-month period of employment in a position at a pay rate designated as Pay Rate Step 1 in the Salary Schedule established by Section 10 of this resolution, the salary of such employee shall be at the applicable pay rate designated as Pay Rate Step 2; after a second six-month period of satisfactory performance of

1 employment, the salary of such employee shall be at the applicable pay rate designated
2 as Pay Rate Step 3; and after another six-month period of satisfactory performance of
3 employment, the salary of such employee shall be at the applicable pay rate designated
4 as Pay Rate Step 4. Thereafter, the pay rate of such employee shall successively be at
5 the applicable pay rate respectively designated as Pay Rate Step 5, 6 or 7, upon their
6 successive completion of a one-year period of employment at the preceding pay rate. If
7 the initial salary of any employee has been specifically designated at a pay rate other than
8 Pay Rate Step 1, 2 or Step 3, their pay rate thereafter, shall, upon their successful
9 completion of a one-year period of employment at that pay rate, be at the next successively
10 higher applicable Pay Rate Step.

11 B. Six-Step Pay Rate Progression

12 For eligible employees covered by an existing Memorandum of
13 Understanding with the Long Beach Police Officers Association and the Long Beach
14 Firefighters Association, who have served an initial six-month period of employment in a
15 position at a pay rate designated as Pay Rate Step 1 in the Salary Schedule established
16 by Section 10 of this resolution, the salary of such employee shall be at the applicable pay
17 rate designated as Pay Rate Step 2. After a six-month period of employment in a position
18 at a Pay Rate Step 2, the salary of such employee shall be at the applicable pay rate
19 designated as Pay Rate Step 3. Thereafter, the pay rate of such employee shall
20 successively be at the applicable pay rate respectively designated as Pay Rate Step 4, 5
21 or 6 upon their successive completion of a one-year period of employment at the preceding
22 pay rate. If the initial salary of any employee has been specifically designated at a pay
23 rate other than Pay Rate Step 1, 2, or 3, their pay rate thereafter, shall, upon their
24 successful completion of a one-year period of employment at the preceding pay rate, be at
25 the next successively higher applicable Pay Rate Step.

26 C. Five-Step Pay Rate Progression

27 For employees covered by an existing Memorandum of Understanding with
28 the Long Beach Firefighters Association and the Long Beach Lifeguard Association, who

1 have served an initial six-month period of employment in a position at a pay rate designated
2 as Pay Rate Step 1 in the Salary Schedule established by Section 10 of this resolution, the
3 salary of such employee shall be at the applicable pay rate designated as Pay Rate Step
4 2. Thereafter, the pay rate of such employee shall successively be at the applicable pay
5 rate respectively designated as Pay Rate Step 3, 4 or 5, upon their successive completion
6 of a one-year period of employment at the preceding pay rate. If the initial salary of any
7 employee has been specifically designated at a pay rate other than Pay Rate Step 1, 2, or
8 3, their pay rate thereafter, shall, upon their successful completion of a one-year period of
9 employment at the preceding pay rate, be at the next successively higher applicable Pay
10 Rate Step.

11 D. Lifeguard-Hourly - NC

12 All employees in the positions of Lifeguard-Hourly - NC shall be eligible for
13 advancement to the next successively higher Pay Rate Step, as follows: For the purpose
14 of computing eligibility for advancement from Pay Rate Step 1 to Pay Rate Step 2, an
15 employee in the position of Lifeguard-Hourly - NC must successfully complete the
16 Lifeguard Recruit Academy (approximately 80 hours). For the purpose of computing
17 eligibility for advancement from Pay Rate Step 2 to Pay Rate Step 3, the amount of six
18 hundred (600) hours actually paid to such an employee in the position of Lifeguard-Hourly
19 - NC shall be considered as the equivalent of a six-month period of employment, and the
20 amount of eight hundred (800) hours actually paid to such an employee shall be considered
21 for the purposes of computing eligibility for advancement from Pay Rate Steps 3, 4, 5 and
22 6 to the next successively higher Pay Rate Step.

23 An employee in the position of Lifeguard-Hourly - NC who has attained
24 certification as an Emergency Medical Technician (EMT) shall be advanced to the next
25 successively higher Pay Rate Step with no loss of hours previously earned toward a step
26 increase. Any Lifeguard-Hourly - NC employee who fails to recertify shall be reduced to
27 the next successively lower Pay Rate Step with no loss of hours previously earned toward
28 a step increase.

1 E. Ambulance Operator
2 Any Ambulance Operator that has successfully served 1,044 Scheduled
3 Work Hours at Salary Range P-26 shall be placed at Salary Range P-27. Any Ambulance
4 Operator that has successfully served 2,088 Scheduled Work Hours at Salary Range P-27
5 shall be placed at Salary Range P-29. Overtime is excluded from the Scheduled Work
6 Hour calculation.

7 F. Exception to Pay Rate Progression
8 Any exceptions to the pay rate progression section shall be submitted to City
9 Manager for review, and will require City Manager approval.

10 **Section 12. PAY FOR EXECUTIVES/PROFESSIONALS**

11 A. Salary Ranges and Salary Adjustments
12 The provisions of this resolution relating to assignment of employees to Pay
13 Rate Steps and to automatic pay step advancement shall not apply to employees in
14 positions which have been assigned to an Executive or Professional Salary Range in
15 Attachment A of this resolution. The level of compensation of employees in such positions
16 shall be determined on a merit basis and said employees shall be initially placed by the
17 appropriate appointing authority at a level of compensation within the applicable Executive
18 or Professional Salary Range which has been designated by this resolution for said
19 employee's position. After such an employee has been initially placed at a level of
20 compensation within the applicable Executive or Professional Salary Range, the
21 appropriate appointing authority shall have the sole and exclusive discretion to increase or
22 decrease said employee's level of compensation within the applicable Executive or
23 Professional Salary Range assigned by this resolution for said employee's position which
24 the appointing authority shall determine to be the proper level of compensation as merited
25 by the performance and demonstrated ability of said employee through an evaluation
26 process; provided, however, that the sum total of all said percentage increases or
27 decreases in compensation for any such employee shall not exceed seven percent during
28 any fiscal year without approval of the City Council. These percentage increases or

1 decreases in compensation are to be implemented on a prospective basis, the effective
2 date will be the first day of the first full pay period following approval from the appropriate
3 appointing authority. Requests for retroactive payment shall be submitted to City Manager
4 for review and will require City Manager approval. Evaluation shall be no more than once
5 in any six-month period.

6 B. Executive Performance Incentive Compensation

7 In addition to and apart from any merit increase provided in Paragraph A.,
8 and except as provided for in Paragraph C, each officer or employee assigned to the
9 Executive Salary Range (E00) shall be eligible to participate in and receive Individual
10 Performance Incentive Compensation, the purpose of which is to compensate
11 management employees for distinguished and outstanding performance for the periods for
12 which said Performance Incentive Compensation is paid and in further anticipation of
13 continued distinguished and outstanding performance in subsequent periods.

14 Outstanding performance in the attainment of these objectives or targeted
15 results, or distinguished performance in a specific project or program shall qualify the
16 employee for Individual Performance Incentive Compensation. Such incentive
17 compensation may be paid to any eligible officer or employee in an amount not to exceed
18 three thousand five hundred dollars per fiscal year based upon the evaluation and
19 determination by the City Manager, or their designee, or appropriate appointing authority.

20 C. Offices of City Attorney, City Auditor, and City Prosecutor

21 For the City Attorney's Office, the City Auditor's Office and the City
22 Prosecutor's Office only, each employee assigned to the Executive Salary Range (E00) or
23 to the Professional Salary Range (A00 through D00) shall be eligible to participate and
24 receive Individual Performance Incentive Compensation. It shall be in the exclusive
25 discretion of the elected appointing authority to determine which among their eligible
26 employees will participate in Individual Performance Incentive Compensation.

27 At or near the commencement of the applicable fiscal year, the elected
28 appointing authority or a designee shall establish a written performance plan for each

1 employee selected to participate. The performance plan shall establish performance
2 objectives or targeted results for the ensuing fiscal year or remaining portion thereof.
3 Outstanding achievement in attaining the established objectives or targeted results, or
4 distinguished performance in a specific project or program shall qualify the employee for
5 Individual Performance Incentive Compensation. That amount of such compensation paid
6 to any single employee shall not exceed Three Thousand Five Hundred Dollars per fiscal
7 year. The actual amount to be paid to an eligible employee shall be determined by the
8 elected appointing authority and will be based on the employee's performance under the
9 previously approved employee performance plan.

10 **Section 13. ELECTED OFFICIALS AND CITY MANAGER ANNUAL PAY**
11 **ADJUSTMENT**

12 A. Elected Officials and City Clerk

13 Effective July 1, 1995, and effective the first day of the pay period including
14 July 1st thereafter, the annual salary ranges of all elected officials and the City Clerk will be
15 adjusted in accordance with the provisions of Section 203 of the City Charter.

16 B. City Manager

17 Effective July 1, 2021, and effective the first day of the pay period including
18 July 1st thereafter, the annual salary range of the City Manager will be adjusted in the same
19 manner as elected officials and City Clerk.

20 **Section 14. PROMOTIONS**

21 Subject to the City Council's power by resolution to set the pay rates of any employee at
22 one of the pay rates established by resolution, in the event an employee is promoted from
23 one position to another for which a higher pay rate is established by resolution, or is
24 advanced from one grade to another in the same position for which a higher pay rate is
25 established, or is transferred from one department to another without change of position or
26 grade, the appropriate appointing authority shall designate the pay rate of such employee
27 to be at one of the pay rates for such position or grade which will be not less than the pay
28 rate received by such employee immediately prior to such promotion, advancement,

1 transfer, or Salary Schedule change. Likewise, subject to such power of the City Council,
2 in the event an employee is transferred, as prescribed by Civil Service Rules and
3 Regulations for other than disciplinary reasons from one position to another position for
4 which a lower pay rate is established, the appropriate appointing authority shall designate
5 the pay rate of such employee to be at one of the pay rates prescribed for such position to
6 which the employee is transferred. For the purpose of computing the “period of
7 employment” under the provisions of this section, an employee of the City who has been
8 reinstated to their former position pursuant to the provisions of Section 52 of the Civil
9 Service Rules and Regulations shall be considered as having been in the continuous
10 service of the City during the period said employee shall have served in the Armed Forces.

11 **Section 15. OVERTIME**

12 The method of computation of the amount of additional compensation to be paid to an
13 employee for overtime worked shall be in accordance with and pursuant to the applicable
14 definitions, conditions, and requirements of the pertinent and applicable Memorandum of
15 Understanding (MOUs), Personnel Ordinance, and in accordance with and pursuant to the
16 Fair Labor Standards Act (FLSA).

17 **Section 16. VACATION CASH OUT**

18 Employees represented by an existing Memorandum of Understanding with the Long
19 Beach Management Association, Long Beach City Attorney’s Association and Long Beach
20 City Prosecutors Association and unrepresented management assigned to the Executive
21 Salary Range (E00) or the Professional Salary Range (A00 through D00) shall have the
22 option to request to cash out up to eighty (80) hours of vacation accruals with prior approval
23 from the City Manager or appointing authority. This program replaces the previous cash
24 out option afforded in conjunction with the loss of carryover hours under the City’s former
25 accrual provision. Since the City has adopted a new accrual maximum provision and no
26 longer has carryover hours, this program is intended to be offered on a limited and case
27 specific basis subject to approval of the appointing authority. This program allows eligible
28 employees who were unable to take vacation to receive a cash out option (minus applicable

1 taxes, reductions, and withholdings) in lieu of taking vacation time. The City reminds and
2 encourages employees to take vacation to maintain a healthy work/life balance. It shall be
3 at the exclusive discretion of the appointing authority and subject to the availability of funds
4 to approve vacation cash out requests.

5 For an employee to cash out vacation under this program, the employee must
6 make a choice, in the calendar year prior to the calendar year that the affected vacation is
7 earned, between either (i) accruing the vacation in the following calendar year on a normal
8 basis and subject to the regular vacation accrual rules, or (ii) receiving cash in lieu of the
9 vacation that is earned in the following calendar year. It is not possible to make a vacation
10 cash out election with respect to vacation that has already been earned or with respect to
11 vacation that will be earned in the calendar year when the election is made. The election
12 must be made in writing between December 1st and December 23rd of the calendar year
13 before the calendar year when the vacation will be earned. Once the election is made and
14 accepted, it is irrevocable. Employees must complete a Vacation Cash Out Request form
15 in order for the employee to determine how much, if any, of the vacation the employee will
16 earn in the following calendar year will be received in cash. For the employee's vacation
17 cash out election to be valid for the following calendar year, the vacation cash out request
18 form must be submitted to the Department of Human Resources no later than December
19 23rd of the calendar year before the calendar year when the vacation will be earned. If an
20 employee fails to turn in a vacation cash out election form or turns it in late, it will not be
21 accepted.

22 The following additional conditions apply to employees who wish to make a
23 vacation cash out election:

- 24 • A minimum of 80 hours of vacation must remain, after deducting the
25 hours for the current vacation cash out election.
- 26 • No more than 80 hours of vacation may be elected to be cashed out
27 during a calendar year.
- 28 • No less than 20 hours of vacation may be elected to be cashed out

1 during a calendar year.

2 • The employee must submit a “Vacation Cash Out Request” form and
3 receive approval for the cash out from the appointing authority before January 1st of the
4 following year.

5 Vacation cash outs will be paid in the calendar year when the vacation to be
6 cashed out is earned (or upon the employee's termination of employment if earlier).
7 Generally, all approved vacation cash outs will be paid in the pay period that include
8 December 1st. Note that an employee's vacation cash out amount will be reduced, or
9 possibly eliminated altogether, if the employee either does not earn enough vacation during
10 the calendar year to support the vacation cash out (e.g., the employee terminates
11 employment with the City early in the calendar year) or has unscheduled time off that uses
12 up some (or all) of the vacation that would have been cashed out.

13 This program is subject to change, discontinuation, or modifications by the
14 City.

15 **Section 17. IN-LIEU HOLIDAY PAY**

16 Section 4.01(e) and (f) of the Personnel Ordinance and/or applicable Memorandums of
17 Understanding permit certain City employees to be absent fifteen working days yearly with
18 full pay, to be prorated biweekly, in lieu of absence of the employee on the holidays
19 enumerated in Section 1.05 of the Personnel Ordinance. Subject to the prior approval of
20 the appropriate appointing authority, an employee may accumulate and carry over such
21 properly authorized unused “in lieu of holiday” time off for no longer than the close of the
22 second calendar year immediately following the calendar year in which such time off was
23 earned.

24 Cash payment for any properly authorized and/or accumulated unused “in
25 lieu of holiday” time off shall be made only upon an employee’s termination of employment
26 with the City or when an employee is on a leave of absence pending the approval of an
27 application for ordinary or service-connected disability retirement which has been filed by
28 the employee or by the City on behalf of the employee. The amount of such additional

1 compensation to be paid shall be computed by multiplying the employee's hourly rate of
2 compensation prescribed by this resolution for the position held by said employee by the
3 number of unused "in lieu of holiday hours" to which the employee is entitled.

4 The payment of such additional compensation to an employee terminating or
5 pending disability retirement for unused "in lieu of holiday" time off shall be subject to all
6 the requirements and conditions relating to availability of funds to make such payment as
7 provided in Section 4.06 of the Personnel Ordinance. In the event the application for
8 ordinary or service-connected disability retirement is disapproved, the employee shall not
9 be entitled to any holiday or unused portion thereof, for which a lump sum payment has
10 been received.

11 **Section 18. JURY DUTY**

12 All employees who receive a jury summons and are required to service jury duty will be
13 provided paid release time in accordance with the applicable Memorandum of
14 Understanding. Unrepresented Miscellaneous employees will be provided paid release
15 time up to 80 hours when required to serve jury duty. Employees must inform their
16 supervisor immediately to accommodate work schedule changes. Employees who are on
17 jury service will have their work schedule changed to the day shift for each day they are on
18 jury service and are scheduled to work. Employees dismissed from jury service in time to
19 arrive at work at least 2 hours prior to the completion of the shift must report back to work.

20 **Section 19. BEREAVEMENT LEAVE**

21 All unrepresented employees shall be entitled to the same registered domestic partner
22 provisions for sick leave and bereavement leave as is contained in the Memorandum of
23 Understanding with the International Association of Machinists. Additionally, all
24 unrepresented management employees shall be entitled to the same registered domestic
25 partner provisions for sick leave and bereavement leave as is contained in the
26 Memorandum of Understanding with the Long Beach Management Association.

27 **Section 20. EXECUTIVE LEAVE**

28 Employees of the City of Long Beach with the position title of City Manager, City Clerk,

1 Management Assistant, and positions with the designated salary ranges of C00, D00, and
2 E00, are hereby designated as being eligible to be granted executive leave by the
3 appropriate appointing authority or department head, in accordance with and pursuant to
4 the provisions of Section 4.10 of the City Personnel Ordinance. In addition to the five (5)
5 days granted to eligible employees in Section 4.10 of the Personnel Ordinance, the
6 appointing authority may grant up to eighty (80) additional hours executive leave per
7 calendar year for management employees.

8 **Section 21. TEMPORARY ASSIGNMENTS**

9 A. Training and Development

10 An employee temporarily assigned to perform duties not ordinarily attached
11 to their position for the purpose of training and development pursuant to Section 63(3) of
12 the Civil Service Rules and Regulations shall not gain nor accrue Civil Service seniority in
13 the temporary assignment, but shall continue to accrue seniority in the current classification
14 and will be compensated at the same salary rate of the employee's current classification.

15 B. Rehabilitation or Recovery from a Medical Condition

16 An employee temporarily assigned to perform duties not ordinarily attached
17 to their position, for the purpose of rehabilitation or the recovery from a medical condition
18 that has been certified by the City Occupational Health Physician or medical designee,
19 pursuant to Section 63(5) of the Civil Service Rules and Regulations, shall not gain nor
20 accrue Civil Service seniority in the temporary assignment, but shall continue to accrue
21 seniority in the current classification and will be compensated at the same salary rate of
22 the employee's current classification.

23 C. Y-Rate

24 An employee assigned to perform duties in a classification not ordinarily
25 attached to their position pursuant to Sections 63(3) or 63(5) of the Civil Service Rules and
26 Regulations, which temporary assignment results in a lower hourly pay rate, may be Y-
27 rated (pay rate frozen) until such time as the top step of the employee's new position is
28 equal to or surpasses the employee's Y-rate.

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Section 22. ACTING PAY

The City Manager, or the appropriate appointing authority for departments not under the City Manager’s authority, may assign an employee of the City to perform as the acting department head, assistant department head, bureau head or division head, whenever a vacancy occurs in any of such positions or when the City Manager, or said appointing authority, determines that the incumbent department head, assistant department head, bureau head or division head is unable to perform the duties of their position, and such an assignment is necessary for the efficient and effective operation of the department, bureau or division. During the time the employee is so assigned and is performing in said acting capacity, the employee shall be entitled to receive the compensation designated by the City Manager or the appropriate appointing authority at one of the salary rates fixed and prescribed by this resolution for the position to which said employee is assigned.

Section 23. SKILL AND OTHER PAYS

When an employee classified in one of the positions listed in Attachment C is regularly assigned to perform and does perform the occupational skill described in the column hereof designated “Description”, said employee shall be paid on a per diem, hourly rate or one-time payment (bonus) basis, as indicated herein, the amount of additional compensation set forth in the column opposite the described skill. The additional compensation prescribed herein shall be paid to the employee at an hourly rate only if said employee is assigned to regularly perform said occupational skill on a daily basis. If an employee is not regularly assigned to perform said occupational skill on a daily basis, then the additional compensation prescribed herein shall be paid at a per diem rate, and said per diem skill pay shall be paid only for each work day that said employee actually performs said occupational skill, and such employee is not entitled to receive and shall not be paid per diem skill pay for any day that said employee does not work or is absent from work on a permitted absence. The per diem rate shall be the hourly rate times the number of regular hours an employee works in a day. For purposes of this Section, any employee in a non-career position shall receive skill pay in the same manner as prescribed for a comparable

1 employee in the classified career service and need not be specifically designated in the
2 following table(s) unless there is no comparable classified position.

3 **Section 24. MARKSMANSHIP PAY**

4 Sworn personnel of the Police Department (to include sworn managers), Special Services
5 Officers and Park Rangers who may be called upon to use firearms in the performance of
6 their duties and who on a qualifying schedule prescribed by the Chief of Police attain a
7 required degree of proficiency in marksmanship shall receive additional compensation as
8 provided.

9	Marksman	\$4.00 per month
10	Sharpshooter	8.00 per month
11	Expert	16.00 per month
12	Master	32.00 per month

13 Eligible employees shall receive the additional compensation only for the calendar year
14 immediately following the prescribed qualification period in which said employee has
15 demonstrated their proficiency as herein provided to the satisfaction of the Chief of Police.
16 Such compensation may be paid in an aggregate lump sum for the qualifying period. The
17 determination of the Chief of Police on all scoring is final and conclusive. The City shall
18 not be entitled to a refund in the event employment is terminated by death or otherwise
19 during the period for which a lump sum payment has been made. The weapon used to
20 qualify shall be an approved handgun as authorized by the Police Department.

21 **Section 25. PUBLIC SAFETY INCENTIVE PAY**

22 The following provisions are applicable to employees in the Police Department and Fire
23 Department as specified below:

24 A. Police Department - Education Pay

25 Chief of Police who possess a California Commission on Police Officer
26 Standards and Training (POST) Management Certificate shall receive \$900 per month in
27 additional compensation.

28 B. Police Department Physical Fitness Program

1 All Long Beach Police Officers Association and Long Beach Management
2 Association represented sworn Police employees are eligible to participate in the voluntary
3 Physical Fitness Program. Payment for the Program will be made on the first pay period
4 in December.

5 C. Lateral Police Officer Incentive Pilot Program

6 1. New employees hired as lateral Police Officers who meet the following
7 criteria shall be eligible to participate in the Lateral Police Officer Incentive Pilot Program:

8 a. Full-time employment for at least one continuous year in the State of
9 California as a Peace Officer, as defined by California Penal Code Sections 830, 830.1,
10 and 830.2, and possession of a Basic Peace Officers Standards and Training (POST)
11 certificate issued by the State of California, or

12 b. Full-time employment for at least one continuous year of sworn general
13 law enforcement experience and possession of the Basic Course Waiver (BCW) from the
14 California Commission on Peace Officers Standards and Training.

15 2. The one-time sign on bonus of \$15,000 will be paid as follows:

16 a. The amount of \$5,000 ad hoc lump sum payment shall be paid as
17 additional compensation to eligible employees in the first pay period upon hire.

18 b. The amount of \$10,000 ad hoc lump sum payment shall be paid as
19 additional compensation to eligible employees in the first full pay period following
20 successful completion of a one-year probationary period (12 months/2088 hours) which
21 includes the Long Beach Police Department – Police Officer Lateral Academy and field
22 training.

23 3. Payments under this section will not be reported to CalPERS as earnable
24 compensation.

25 4. The pilot program shall not be extended for more than two (2) years and
26 will be evaluated at the end of the pilot program period. The pilot program is subject to
27 modification or discontinuation at the discretion of the City Manager at any time during two
28 (2) year period.

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Section 26. PERFORMANCE INCENTIVE COMPENSATION

In addition to and apart from any pay for performance provided herein, permanent full-time, permanent part-time, or non-career employees who are not eligible to receive the Performance Incentive Compensation established by Section 13. B. or C. of this resolution shall be eligible to participate in and receive Individual Performance Incentive Compensation. The purpose of Performance Incentive Compensation is to compensate employees for the distinguished and outstanding performance for the periods for which said Performance Incentive Compensation is paid. At any time, a department head may submit a request to the City Manager or their designee or appropriate appointing authority for said eligible employee outlining specific performance objectives achieved during the fiscal year. Outstanding or distinguished performance in a specific project or program shall qualify the employee for Individual Performance Incentive Compensation. Such incentive compensation may be paid to any eligible employee in an amount not to exceed six hundred dollars (\$600.00) per fiscal year, based upon the evaluation and determination by the City Manager. Requests of the Performance Incentive Compensation for an employee may be submitted at any time.

Section 27. CITYWIDE RECRUITMENT INCENTIVE PROGRAM

The Department Head is required to provide a written justification to the Department of Human Resources for a position to receive a recruitment sign-on bonus. Candidates eligible for this program are hired in positions that have a high turnover or difficult to fill and have not worked for the City of Long Beach within the past two (2) years. Positions excluded from this program are current employees and Public Safety employees (except for new Police Recruits, Special Services Officers, Park Rangers, and Public Safety Dispatchers).

1. Departments can provide a one-time sign-on bonus up to \$6,000 to a newly hired employee during specific periods of employment. The amount of \$1,000 ad hoc lump sum payment shall be paid to the employee upon hire. The amount of \$2,000 ad

1 hoc lump sum payment shall be paid after successful completion of a probationary period
2 (where applicable). The amount up to \$3,000 ad hoc lump sum payment shall be paid to
3 eligible employees upon completion of 18 months of service.

4 2. Departments can also choose to offer a partial sign-on bonus or
5 alternative amount not to exceed \$6,000. The sign-on bonus is not considered salary and
6 is not included in the retirement benefit calculation.

7 **Section 28. CELLULAR PHONE STIPEND**

8 Eligible employees that use personal cellular phones in the conduct of City business are
9 eligible to receive a cellular phone stipend. A monetary, monthly stipend in the amount of
10 \$30.00 is provided to eligible employees who are approved to use their personal cellular
11 phone for City-related business.

12 **Section 29. UNIFORM ALLOWANCE**

13 Employees in eligible classifications that are identified as “classic members” through
14 CalPERS membership shall have reported the following monetary value each pay period
15 for the purchase, replacement, maintenance and/or rental of required City uniforms:

16	Firefighters	\$ 3.85
17	Lifeguards	\$ 1.08
18	Miscellaneous	\$ 5.88
19	Police Officers	\$14.38
20	Security Officers	\$ 8.65

21 **Section 30. EMPLOYEE SUGGESTION AWARDS**

22 Employees of the City may, pursuant to and in accordance with the provisions of this
23 resolution and the Administrative Regulations issued by the City Manager, be awarded with
24 additional compensation for suggestions made that result in measurable monetary savings
25 to the City. Such awards shall not exceed ten percent of the anticipated first year savings
26 after adoption of the suggestion; provided, however, that the maximum award shall not
27 exceed five thousand dollars (\$5,000.00).

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Section 31. RELOCATION COMPENSATION

Notwithstanding any other provision of this Salary Resolution, each appointing authority may, within their sole discretion, provide as a part of an employee's annual compensation, additional compensation to the employee for relocation and moving expenses actually and necessarily incurred to accept a position with the City of Long Beach, if the appointing authority determines that such additional compensation is required as a necessary inducement for the acceptance of employment with the City. Said additional compensation must be provided within three years from the employee's appointment date.

Section 32. TUITION REIMBURSEMENT

Permanent full-time or permanent part-time employees who are enrolled in an accredited job and/or career-related college or university study program during off-duty hours and who are eligible to receive tuition reimbursement in accordance with applicable memorandums of understanding will do so per the following schedule:

Effective October 1, 1999:

Semester/Quarter Payment Schedule

1.0 through 5.9 semester units	\$ 375.00
1.0 through 7.9 quarter units	\$ 375.00
6.0 or more semester units	\$ 400.00
8.0 or more quarter units	\$ 400.00
Community College	\$ 120.00
Total maximum per fiscal year	\$ 800.00

Requests for Education Assistance will be considered in order of the date received and reimbursement will be made until the funds budgeted for Education Assistance are no longer available.

Section 33. DAMAGED PERSONAL PROPERTY REIMBURSEMENT

Pursuant to the provisions of Section 53240 of the California Government Code, an employee may receive the cost of replacing or repairing property such as eyeglasses, hearing aids, dentures, watches, or articles of clothing when loss or damage occurs in the

1 line of duty and is not attributable to the employee's negligence. If the items are damaged
2 beyond repair, the actual value of such items may be paid. The value of such items shall
3 be determined as of the time of loss or damage. In the event of such loss or damage, the
4 employee seeking recovery shall file a request for reimbursement in writing with their
5 department head and the request shall be processed in accordance with the applicable
6 administrative regulations of the City.

7 **Section 34. TRANSPORTATION**

8 Employees requiring transportation in connection with the performance of their duties for
9 the City, may be assigned a City-owned vehicle by the City Manager or appropriate
10 appointing authority; or, in the alternative, with the approval of the City Manager or
11 appropriate appointing authority, an employee may receive, by way of reimbursement, the
12 cost of transportation incurred in the performance of their duties. Reimbursement, at the
13 discretion of the City Manager or appropriate appointing authority, may be paid to such
14 employees upon the basis of any of the following computations:

15 A. Public Transportation

16 Actual cost of transportation per month for public transportation; or

17 B. Privately Owned Vehicle

18 For use of a privately-owned vehicle used for official City business;

19 1. Effective October 1, 2008, the Internal Revenue Service rate per mile
20 for authorized mileage actually driven by an employee on official City business;

21 2. The Internal Revenue Service rate per mile plus an additional ten
22 cents (\$0.10) per mile for all authorized mileage actually driven by an employee on official
23 City business in a calendar month where mileage is 300 or more miles. If an employee's
24 annual monthly mileage average in a calendar year is equal to or over 300 miles per month,
25 the additional ten cents (\$0.10) per mile shall be paid at the end of the calendar year for
26 only those months that were paid at the lower Internal Revenue Service rate;

27 3. A flat monthly allowance in such sum as may be determined by the
28 City Manager or appropriate appointing authority, but not to exceed Four Hundred and fifty

1 dollars per month. Said monthly allowance is hereby determined to constitute
2 reimbursement for the expenditures and costs of operating and maintaining such vehicle,
3 including its availability, as required for the performance of such official City business; or

4 4. A flat monthly allowance of Four Hundred and fifty dollars per month
5 for elected officials of the City. Said monthly allowance shall constitute reimbursement for
6 the expenditures and costs of operating and maintaining such vehicle, including its
7 availability, as required for the performance of such official duties.

8 **Section 35. EMPLOYEE COMMUTE INCENTIVE PROGRAM**

9 Effective October 1, 2018, employees who use alternative modes of transportation to
10 commute to and from work a minimum of five times within a pay period are eligible to
11 participate in the City's program for commute reduction named the Employee Commute
12 Incentive Program, subject to available funding. Employees may earn fifteen dollars
13 (\$15.00) each pay period they use an alternative mode of transportation to and from work
14 a minimum of five times, up to thirty dollars (\$30.00) per month, equivalent to three hundred
15 and sixty dollars (\$360.00) per year maximum. Employees must meet the eligibility criteria,
16 specified modes of transportation, and exclusions defined under the Employee Commute
17 Incentive Program.

18 **Section 36. HEALTH INSURANCE**

19 A. The City shall pay a maximum amount per month toward the cost of
20 health, dental, vision and life insurance benefits for each eligible represented and non-
21 represented employee based on single, two party and family coverage.

22 B. Adjustments to the monthly maximum shall be adopted annually by
23 City Council as part of the City's Annual Benefits Package.

24 C. Represented Employees.

25 The amount of City contribution to health plan costs for represented
26 employees shall be in accordance with the various Memoranda of Understanding approved
27 and implemented by the City Council.

28 1. Employees in all associations, with single or two party plan health

1 coverage shall pay thirty percent (30%) of the increase or twenty-five dollars (\$25)
2 whichever is less, over the rates in effect in the prior year for the plan options selected.

3 2. Employees with family plan health coverage in all associations shall
4 pay thirty percent (30%) of the increase or \$30 whichever is less, over the rates in effect in
5 the prior year for the plan options selected, as described in their respective MOUs.

6 3. If the employee's portion is in excess of their cap, twenty-five dollars
7 (\$25) for single or two-party coverage or thirty dollars (\$30) for family, the increase over
8 the cap will be carried forward to the next year and added to the employee's portion of the
9 next year's increase until the carryover amount is exhausted or the increase equals the
10 cap, whichever is less.

11 4. The carryover of the remaining employee portion over the cap will
12 continue forward each year, maintaining the respective caps, until the carryover amount is
13 exhausted by adding it to the employee's portion. Please note that the carryover
14 methodology described above is not an individual employee account.

15 D. Non-Represented Employees

16 1. The City shall pay a maximum per month toward the cost of the City-
17 sponsored health, dental, vision and life insurance benefits for each eligible employee.

18 2. Increases in the costs for the health, dental and life insurance plans
19 selected by non-represented employees shall be borne by the employee in the manner set
20 forth below. The portion of this increase paid by the employee shall be added to the existing
21 payroll deductions for that coverage, but will not exceed the following amounts:

22 a. Every January 1st, employees with single or two-party plan
23 health coverage, shall pay thirty percent (30%) of the increase or twenty-five dollars
24 (\$25) whichever is less, over the rates in effect in the prior year for the plan options
25 selected.

26 b. Employees with the family plan health coverage shall pay thirty
27 percent (30%) of the increase or thirty dollars (\$30), whichever is less, over the rates
28 in effect in the prior year for the plan options selected.

1 c. If the employee's portion is in excess of their cap (twenty-five
2 dollars (\$25) for one or two-party coverage or thirty dollars (\$30) for family), the
3 increase over the cap will be carried forward to the next year and added to the
4 employee's portion of the next year's increase until the carryover amount is
5 exhausted or the increase equals the cap, whichever is less.

6 d. The carryover of the remaining employee portion over the cap
7 will continue forward each year, maintaining the respective caps, until the carryover
8 amount is exhausted by adding it to the employee's portion.

9 Please note that the carryover methodology described above is not an individual
10 employee account.

11 **Section 37. IN-LIEU HEALTH INSURANCE PROGRAM**

12 Effective October 1, 2011, In-lieu of coverage under the health insurance program provided
13 by the City for employees holding permanent full-time positions, each employee in a
14 permanent part-time position (as defined in the Personnel Ordinance), shall, for everyone
15 hundred and seventy-four (174) hours worked by such permanent part-time employee be
16 paid four hundred forty dollars (\$440) or via an equivalent, systematic calculation per pay
17 period.

18 No permanent part-time employee shall receive in any one fiscal year
19 payments which are made pursuant to this Section that amount to more than the total
20 annual contribution made by the City toward health insurance premiums for a permanent
21 full-time employee for that same fiscal year.

22 **Section 38. CONSOLIDATED OMNIBUS BUDGET RECONCILIATION**
23 **ACT (COBRA)**

24 Employees who are laid off and eligible for benefits under the Consolidated Omnibus
25 Budget Reconciliation Act (COBRA) shall have the premiums for the benefits they are
26 entitled to under COBRA paid by the City for the first six (6) months after their layoff, subject
27 to the employees' selection of such benefits per COBRA regulations.

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1 **Section 39. LIFE INSURANCE AND DISABILITY INSURANCE**

2 The City shall administer a life, accidental death and dismemberment (AD&D), and short-
3 term disability, and long-term disability insurance programs. Certain employees, if eligible,
4 pursuant to the terms and conditions set forth in this section, shall have access to monthly
5 premium payments made on their behalf and/or self-pay for such benefits programs as
6 specified. The City shall provide appropriate life, accidental death & dismemberment
7 (AD&D), short-term disability, and long-term disability insurance plans and have power to
8 adopt such rules it deems necessary to administer the plan.

9 A. City Employees

10 Employees of the City, including employees of the Harbor Department and
11 Long Beach Utilities Department, shall, during the time that they actually hold an office or
12 position of employment with the City, be entitled to receive as additional compensation
13 such group life insurance benefits as may be provided from time to time in a policy or
14 policies of insurance obtained by the City.

15 B. Elected/Appointed/Executive/Professional

16 Employees assigned to Salary Range E00, the City Manager, the City
17 Attorney, Assistant City Attorney, Principal Deputy City Attorney, Senior Deputy City
18 Attorney, the City Prosecutor, the Assistant City Prosecutor, the City Auditor, Deputy City
19 Auditor, Associate Attorney, the Mayor, and the City Clerk shall receive, unless they elect
20 an available alternative, as additional compensation life and accidental death and
21 dismemberment insurance benefits equal to three times their full annual salary to a
22 maximum of five hundred thousand dollars, and long- and short-term disability insurance.

23 C. Deputy City Attorney/Deputy City Prosecutor/City Auditor Employees

24 Employees in the classification of Deputy City Attorney shall receive as
25 additional compensation a Two Hundred Thousand Dollar (\$200,000) life and accidental
26 death and dismemberment insurance policy and long-term and short-term disability
27 insurance. Employees represented by the City Attorneys Association, except as noted
28 above, shall receive as additional compensation a One Hundred Thousand Dollar

1 (\$100,000) life and accidental death and dismemberment insurance policy and long-term
2 and short-term disability insurance Employees in the classification of Performance Audit
3 Manager, Senior Auditor, Staff Auditor, and Audit Analyst shall receive as additional
4 compensation a One Hundred Thousand Dollar (\$100,000) life and accidental death and
5 dismemberment insurance policy, and long-term and short-term disability insurance.
6 Employees in the classification of Deputy City Prosecutor shall receive as additional
7 compensation a Two Hundred Thousand Dollar (\$200,000) life and accidental death and
8 dismemberment insurance policy and long-term and short-term disability insurance.
9 Employees represented by the City Prosecutors Association, except as noted above, shall
10 receive as additional compensation a One Thousand Dollar (\$100,000) life and accidental
11 death and dismemberment insurance policy and long-term and short-term disability
12 insurance.

13 D. Confidential Employees

14 Employees represented by the Association of Confidential Employees shall
15 receive as additional compensation a Seventy-Five Thousand Dollar (\$75,000) life and
16 accidental death and dismemberment insurance policy and long-term and short-term
17 disability insurance.

18 E. City Council

19 Members of the City Council shall receive a life and accidental death and
20 dismemberment insurance benefit of forty-five thousand dollars (\$45,000).

21 **Section 40. ACCIDENTAL DEATH OR INJURY INSURANCE**

22 Employees of the City, including employees of the Harbor Department and Long Beach
23 Utilities Department, shall receive as additional compensation such insurance benefits for
24 bodily injury or death incurred by such employees while traveling on the official business
25 of the City of Long Beach or its boards, commissions or committees as may be provided
26 from time to time in a master policy or policies of travel insurance as may be obtained by
27 the City pursuant to Section 3121 of the California Government Code. This is separate and
28 distinct from the employer-paid life and accidental death and dismemberment insurance

1 referenced in herein.

2 **Section 41. RETIREMENT**

3 A. City Payment of Employee Portion

4 In accordance with the Resolution approved by the City Council on February
5 15, 2011, employees represented by the Long Beach Management Association (non-
6 safety managers only), the Long Beach Association of Confidential Employees, and
7 unrepresented management employees hired by the City on or after February 26, 2011,
8 shall pay the full amount of each such individual employee's normal retirement
9 contributions.

10 Effective October 1, 2011, employees represented by the Long Beach
11 Management Association (Police safety managers only) and the Long Beach Police
12 Officers' Association shall pay the full amount of each such individual employee's normal
13 retirement contribution.

14 Effective November 5, 2011, employees represented by the Long Beach
15 Management Association (Fire safety managers only) and the Long Beach Firefighters'
16 Association Local 372 shall pay the full amount of each such individual employee's normal
17 retirement contribution.

18 In accordance with the Resolution approved by the City Council on February
19 15, 2011, employees represented by the Long Beach Management Association (safety
20 managers only), hired by the City on or after February 26, 2011, shall pay the full amount
21 of each such individual employee's normal retirement contributions.

22 In accordance with the Resolution approved by the City Council on February
23 15, 2011, employees represented by the City Attorney's Association, the City Prosecutors'
24 Association and unrepresented management employees in the City Auditor's Office hired
25 by the City on or after February 26, 2011, shall pay the full amount of each such individual
26 employee's normal retirement contributions.

27 Effective December 17, 2011, employees represented by the City Attorneys'
28 Association and the City Prosecutors' Association shall pay the full amount of each such

1 individual employee's normal retirement contribution.

2 Effective February 26, 2011, the Mayor and City Council members shall pay
3 the full amount of each such individual employee's normal retirement contributions.

4 Effective November 5, 2011, the City shall retract its previous implementation
5 of Government Code Section 20636(c)(4) pursuant to Section 20691 as to paying and
6 reporting the value of Employer Paid Member Contributions (EPMC) for all employees
7 represented by the Long Beach Firefighters' Association and Long Beach Police Officers
8 Association. In doing so, the City will pay zero percent (0%) and report the same percent
9 (0%) and the member will pay one hundred percent (100%) of the normal member
10 contribution.

11 Effective November 16, 2013, the City shall retract its previous
12 implementation of Government Code Section 20636(c)(4) pursuant to Section 20691 as to
13 paying and reporting the value of Employer Paid Member Contributions (EPMC) for the
14 City Attorney, City Prosecutor, City Auditor, City Clerk and all employees represented by
15 the Long Beach Association of Engineering Employees, the Long Beach Management
16 Association (non-safety management), the Long Beach Association of Confidential
17 Employees, the Long Beach Lifeguard Association, the International Brotherhood of
18 Electrical Workers, unrepresented miscellaneous, unrepresented management
19 employees, and all other eligible employees. In so doing, the City will pay zero percent
20 (0%) and report the same percent (0%) and the member will pay one hundred percent
21 (100%) of the normal member contribution.

22 B. Tiers

23 In 1989-90, the City, after meeting and conferring with its safety employees,
24 entered into a two-tiered contract with the California Public Employees' Retirement System.
25 Under that contract:

26 1. All eligible employees in positions represented by the Long Beach
27 Lifeguard Association and the Long Beach Firefighters Association employed on or prior
28 to October 7, 1989, and employees in positions represented by the Long Beach Police

1 Officers Association employed on or prior to April 21, 1990, shall be provided the
2 opportunity for the following CalPERS benefits:

- 3 a. 3.0% at 50 retirement formula;
- 4 b. 5.0% cost of living provision;
- 5 c. Final compensation based on the average monthly pay rate for
6 the highest period of twelve consecutive months; and
- 7 d. Post-retirement Survivor Allowance.

8 2. All eligible new employees in positions represented by the Long Beach
9 Lifeguard Association and the Long Beach Firefighters Association employed after October
10 7, 1989, and all eligible new employees in positions represented by the Long Beach Police
11 Officers Association employed after April 21, 1990, shall be provided the opportunity for
12 the following CalPERS retirement benefits:

- 13 a. 3.0% at 50 retirement formula;
- 14 b. 2.0% cost of living provision;
- 15 c. Final compensation based upon the average monthly pay rate
16 for the highest period of twelve consecutive months; andd.
17 Post-retirement Survivor Allowance.

18 Should an employee represented by the Long Beach Police Officers'
19 Association hired under Tier II, terminate prior to retirement and elect to receive their
20 retirement contribution from CalPERS, it is intended that the City shall pay to the employee
21 two percent (2%) of the employee's regular compensation for that service worked between
22 April 21, 1990 through June 29, 2001. Regular compensation includes applicable wages,
23 skill pay, incentive pay, etc., but does not include overtime, employer contributions to
24 deferred compensation, or other forms of compensation not subject to CalPERS.

25 3. All eligible new employees in positions represented by the Long Beach
26 Management Association (safety managers only), Long Beach Firefighters Association
27 Local 372, and the Long Beach Police Officers Association employed after August 3, 2012
28 – December 31, 2012, shall be provided the opportunity for the following CalPERS

1 retirement benefits:

- 2 a. 2.0% at 50 retirement formula (gradually increases to 2.7% at
- 3 55);
- 4 b. 2.0% cost of living provision;
- 5 c. Final compensation will be based upon a three-year average;
- 6 and
- 7 d. Post-retirement Survivor Allowance.

8 4. In accordance with the Public Employees' Pension Reform Act of 2013
9 (PEPRA), all new eligible employees in positions represented by the Long Beach
10 Management Association (safety managers only), Long Beach Firefighters Association
11 Local 372, Long Beach Lifeguard Association and the Long Beach Police Officers
12 Association employed on or after January 1, 2013, and who are also deemed to be a new
13 CalPERS member shall be provided the opportunity for the following CalPERS retirement
14 benefits:

- 15 a. 2.7% at 57 retirement formula;
- 16 b. 2% cost of living provision;
- 17 c. Final compensation based upon the average monthly pay rate
- 18 for the highest three-year compensation period; and
- 19 d. Post-retirement Survivor Allowance.

20 5. All eligible employees in positions represented by the International
21 Association of Machinists and Aerospace Workers, the Long Beach Association of
22 Confidential Employees, the Long Beach Association of Engineering Employees, the
23 International Brotherhood of Electrical Workers, the Association of Long Beach
24 Employees, the Service Employees International Union, the City Attorneys Association,
25 and the City Prosecutors Association, and all other eligible City employees employed on
26 or prior to October 21, 1989, shall be provided the opportunity for the following CalPERS
27 retirement benefits:

- 28 a. 2.7% at 55 retirement formula;

- 1 b. 5.0% cost of living provision;
- 2 c. Final compensation based upon the average monthly pay rate
- 3 for the highest period of twelve consecutive months; and
- 4 d. Post-retirement Survivor Allowance.

5 6. All eligible miscellaneous employees in positions represented by the
6 International Association of Machinists and Aerospace Workers, the Long Beach
7 Association of Confidential Employees, Long Beach Association of Engineering
8 Employees, the International Brotherhood of Electrical Workers, the Association of Long
9 Beach Employees, the Service Employees International Union, the City Attorneys
10 Association, and the City Prosecutors Association, and all other eligible unrepresented
11 miscellaneous and unrepresented management City employees employed after October
12 21, 1989, shall be provided the opportunity for the following CalPERS retirement benefits:

- 13 a. 2.7% at 55 retirement formula;
- 14 b. 2.0% cost of living provision;
- 15 c. Final compensation based upon the average monthly pay rate
- 16 for the highest period of twelve consecutive months; and
- 17 d. Post-retirement Survivor Allowance.

18 7. All eligible miscellaneous employees in positions represented by the
19 International Association of Machinists and Aerospace Workers, the Long Beach
20 Association of Confidential Employees, the Long Beach Association of Engineering
21 Employees, the International Brotherhood of Electrical Workers, the Association of Long
22 Beach Employees, the Service Employees International Union, the City Attorneys
23 Association, the City Prosecutors Association, the Long Beach Management Association
24 and all other eligible miscellaneous City employees employed after September 30, 2006,
25 shall be provided the opportunity for the following PERS retirement benefits:

- 26 a. 2.5% at 55 retirement formula;
- 27 b. 2.0% cost of living provision;
- 28 c. Final compensation based upon the average monthly pay rate

1 for the highest period of twelve consecutive months; and

2 d. Post-retirement Survivor Allowance.

3 8. In accordance with the Public Employees' Pension Reform Act of 2013
4 (PEPRA), all new eligible miscellaneous employees in positions represented by the
5 International Association of Machinists and Aerospace Workers, the Long Beach
6 Association of Confidential Employees, the Long Beach Association of Engineering
7 Employees, the International Brotherhood of Electrical Workers, the Association of Long
8 Beach Employees, the Service Employees International Union, the City Attorneys
9 Association, the City Prosecutors Association, the Long Beach Management Association,
10 unrepresented miscellaneous employees, unrepresented management employees and all
11 other eligible miscellaneous City employees employed on or after January 1, 2013, and
12 who are also deemed to be new CalPERS new member, shall be provided the opportunity
13 for the following PERS retirement benefits:

14 a. 2.0% at 62 retirement formula;

15 b. 2.0% cost of living provision;

16 c. Final compensation based upon the average monthly pay rate
17 for the highest three-year compensation period; and

18 d. Post-retirement Survivor Allowance.

19 9. In the event of any inconsistency or conflict between the provisions of
20 this resolution and the California Public Employees' Retirement Law regarding such
21 adjustments in retirement benefits due to any inadvertence, oversight, or clerical error, it is
22 intended that the provisions in the California Public Employees' Retirement law shall
23 supersede the provisions of this resolution, and such adjustments to retirement benefits
24 shall be deemed to have been correctly included herein, effective as of the applicable
25 effective date, and such matters shall be subsequently corrected by appropriate action.

26 **Section 42. DEFERRED COMPENSATION-MARINE SAFETY**

27 Management employees in the position of Marine Safety Chief shall be eligible to
28 participate in the same deferred compensation matching program as afforded to

1 employees in professional classifications of the Long Beach Lifeguard Association.

2 **Section 43. MEMORANDA OF UNDERSTANDING CONFLICTS**

3 Except as otherwise provided in this resolution and any other applicable Federal or State
4 laws, rules and regulations, it is the intent of the City Council, by the adoption of this Salary
5 Resolution, to prescribe the salaries and compensation of the employees of the City of
6 Long Beach, including the implementation of such adjustments in salaries and
7 compensation for the employees in each office or position of employment with the City as
8 provided in any applicable Memorandum of Understanding which has heretofore been
9 approved and adopted by the City Council, and in the event of any inconsistency or conflict
10 between the provisions of this resolution and the applicable Memorandum of
11 Understanding regarding such adjustments in compensation due to any inadvertence,
12 oversight, or clerical error, it is intended that the provisions in such Memorandum of
13 Understanding shall control and shall supersede the provisions of this resolution, and such
14 adjustments to the salaries and compensation shall be deemed to have been correctly
15 included herein, effective as of the applicable effective date, and such matters shall be
16 subsequently corrected by appropriate action.

17 **Section 44. MINIMUM WAGE**

18 Notwithstanding any applicable other provision of this resolution and any applicable
19 Memorandum of Understanding which has heretofore been approved and adopted by the
20 City Council, the minimum hourly rate for City employees shall be no less than the current
21 California State Minimum Wage hourly rate, whichever is greater.

22 In the event of any inconsistency or conflict between the applicable City
23 resolution or Council approved Memorandum of Understanding regarding employee
24 compensation due to any inadvertence, oversight, or clerical error, it is intended that the
25 employees shall receive an hourly rate that is no less than the current applicable Federal
26 Minimum Wage hourly rate or the current California State Minimum Wage hourly rate,
27 whichever is greater.

28 ///

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

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Section 45. CERTIFICATION OF RESOLUTION ADOPTION

This resolution shall be deemed operative as of 12:01 a.m. on the first day of the pay period that includes October 1, 2023, except as may otherwise be provided by specific provisions of this resolution, and the City Clerk shall certify the vote adopting this resolution.

I hereby certify that the foregoing resolution was adopted by the City Council of the City of Long Beach at its meeting of _____, 2023, by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

Recusal(s): Councilmembers: _____

City Clerk

HR/GJA/bg A23-01545
01556923.DOCX

POSITION TITLES AND
ASSIGNED SALARY RANGE NUMBERS

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Position Title

Salary
Range No.

Accountant I	490
Accountant II	540
Accountant III	590
Accounting Clerk I	340
Accounting Clerk II	370
Accounting Clerk III	400
Accounting Officer	E00
Accounting Operations Officer	E00
Accounting Technician	440
Administrative Aide I	430
Administrative Aide II	460
Administrative Analyst I	570
Administrative Analyst II	600
Administrative Analyst III	630
Administrative Analyst IV	660
Administrative Assistant - City Manager	E00
Administrative Deputy City Manager	E00
Administrative Officer	E00
Administrative Officer – Airport	E00
Administrative Officer - Civil Service	E00
Administrative Officer - Commercial Services	E00
(T)	
Administrative Officer - Community	E00

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

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 CHARLES PARKIN, City Attorney
 411 West Ocean Boulevard, 9th Floor
 Long Beach, CA 90802-4664

1	Development (T)	
2	Administrative Officer – Development	E00
3	Services	
4	Administrative Officer- Engineering	E00
5	Administrative Officer – Fleet	E00
6	Administrative Officer - Gas (T)	E00
7	Administrative Officer - General Services	E00
8	Administrative Officer - Library Services	E00
9	Administrative Officer – Police	E00
10	Administrative Officer - Public Health (T)	E00
11	Administrative Officer - Public Works	E00
12	Administrative Officer - Towing (T)	E00
13	Administrative Services Officer	E00
14	Advance Planning Officer	E00
15	Airport Engineering Officer	E00
16	Airport Operations Assistant I	360
17	Airport Operations Assistant II	410
18	Airport Operations Officer	E00
19	Airport Operations Specialist I	510
20	Airport Operations Specialist II	540
21	Airport Public Affairs Assistant (T)	540
22	Alternative Fuels Coordinator	572
23	Ambulance Operator	P-26, P-27, P-29
24	Animal Control Officer I	410
25	Animal Control Officer II	430
26	Animal Control Officer III (T)	490
27	Animal Health Technician	420
28		

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1	Animal Services Operations Supervisor	610
2	Aquatics Supervisor I	500
3	Aquatics Supervisor II	570
4	Assistant Administrative Analyst I	470
5	Assistant Administrative Analyst II	530
6	Assistant Buyer I	420
7	Assistant Buyer II	460
8	Assistant Chief of Police	E00
9	Assistant Chief of Staff-Prosecutor	B00
10	Assistant City Attorney	E00
11	Assistant City Auditor	E00
12	Assistant City Clerk	E00
13	Assistant City Controller	E00
14	Assistant City Engineer	E00
15	Assistant City Manager	E00
16	Assistant City Prosecutor	E00
17	Assistant City Traffic Engineer	E00
18	Assistant Community Development Analyst I	470
19	Assistant Community Development Analyst II	530
20	Assistant Executive Director-Workforce Development	E00
21	Assistant Fire Chief	E00
22	Assistant General Manager/Chief Gas Engineer	E00
23	Assistant Planner I	510
24	Assistant Planner II	570
25	Assistant to the City Manager	E00
26	Assistant to the City Manager - Administration	E00
27	Assistant to the City Manager - Special Projects	E00
28		

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1	Assistant to the Director-Development Services	E00
2	Assistant Traffic Signal Technician I	430
3	Assistant Traffic Signal Technician II	470
4	Associate Attorney	C00
5	Audit Analyst	B00
6	Auto Firefighter (R)	055
7	Automated Systems Officer	E00
8	Automatic Sprinkler Control Technician	440
9	Battalion Chief	185
10	Body and Fender Mechanic - Painter I	480
11	Body and Fender Mechanic - Painter II	509
12	Broadcast Production Specialist	B00
13	Budget Analysis Officer	E00
14	Budget Management Officer	E00
15	Building Inspections Officer	E00
16	Building Maintenance Engineer	560
17	Building Services Supervisor	434
18	Business Development Officer	E00
19	Business Operations Officer	E00
20	Business Process Improvement Officer	E00
21	Business Services Officer	E00
22	Business Systems Specialist I	530
23	Business Systems Specialist II	570
24	Business Systems Specialist III	610
25	Business Systems Specialist IV	650
26	Business Systems Specialist V	690
27	Business Systems Specialist VI	730
28		

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1	Business Systems Specialist VII	770
2	Buyer I	540
3	Buyer II	610
4	Capital Project Coordinator (T)	640
5	Capital Project Coordinator I	640
6	Capital Project Coordinator II	660
7	Capital Project Coordinator III	690
8	Capital Project Coordinator IV	750
9	Carpenter	481
10	Carpenter Supervisor	510
11	Case Manager I	250
12	Case Manager II	340
13	Case Manager III	380
14	Cement Finisher I	432
15	Cement Finisher II	452
16	Chief Assistant City Prosecutor	E00
17	Chief Building Inspector	684
18	Chief Clerk of Records (R)	090
19	Chief Construction Inspector	685
20	Chief Gang Prosecutor	C00
21	Chief Investigator	B00
22	Chief of Police	E00
23	Chief of Staff-Council	E00
24	Chief of Staff-Mayor	E00
25	Chief of Staff-Prosecutor	E00
26	Chief Surveyor	698
27	Chronic Disease and Injury Prevention Officer	E00
28	City Attorney	980

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1	City Auditor	960
2	City Clerk	950
3	City Clerk Analyst	600
4	City Clerk Assistant	390
5	City Clerk Bureau Manager	E00
6	City Clerk Specialist	560
7	City Controller	E00
8	City Council Member	D10
9	City Engineer	E00
10	City Health Officer	E00
11	City Manager	990
12	City Mayor	940
13	City Prosecutor	970
14	City Safety Officer	E00
15	City Traffic Engineer	E00
16	City Treasurer	E00
17	Civil Engineer	645
18	Civil Engineering Assistant	515
19	Civil Engineering Associate	595
20	Claims Investigator/Representative I (T)	593
21	Clerk I	260
22	Clerk II	290
23	Clerk III	320
24	Clerk Supervisor	440
25	Clerk Typist I	320
26	Clerk Typist II	350
27	Clerk Typist III	380
28	Clerk Typist IV	410

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1	Clerk Typist V (T)	440
2	Clinical Services Officer	E00
3	Code Enforcement Officer	E00
4	Combination Building Inspector	535
5	Combination Building Inspector Aide I	374
6	Combination Building Inspector Aide II	404
7	Commercial and Retail Development Officer	E00
8	Commercial Services Officer	E00
9	Communicable Disease Surveillance and Control Officer	E00
10	Communication Specialist I	520
11	Communication Specialist II	560
12	Communication Specialist III	600
13	Communication Specialist IV	650
14	Communication Specialist V	690
15	Communication Specialist VI	730
16	Communication Specialist VII	770
17	Communications Center Coordinator	631
18	Communications Center Officer	E00
19	Communications Center Supervisor	592
20	Community Development Analyst I (T)	570
21	Community Development Analyst II (T)	600
22	Community Development Analyst III (T)	630
23	Community Development Clerical Assistant I	320
24	Community Development Clerical Assistant II	350
25	Community Development Clerical Assistant III	380
26	Community Development Technician I (T)	370
27	Community Development Technician II (T)	400
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1	Community Development Technician III (T)	430
2	Community Development Technician IV (T)	460
3	Community Development Specialist I (T)	470
4	Community Development Specialist II (T)	530
5	Community Development Specialist III (T)	570
6	Community Development Specialist IV (T)	600
7	Community Development Specialist V (T)	630
8	Community Impact Officer	E00
9	Community Information Officer	E00
10	Community Information Specialist I	350
11	Community Information Specialist II	390
12	Community Program Specialist I	470
13	Community Program Specialist II	530
14	Community Program Specialist III	570
15	Community Program Specialist IV	600
16	Community Program Specialist V	630
17	Community Program Technician I	370
18	Community Program Technician II	400
19	Community Program Technician III	430
20	Community Program Technician IV	460
21	Community Relations Assistant I (T)	370
22	Community Relations Assistant II (T)	460
23	Community Services Assistant I	420
24	Community Services Assistant II	450
25	Community Services Officer	E00
26	Community Services Supervisor	570
27	Community Services Supervisor II (T)	570
28	Community Worker	320

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1	Construction Inspector I	535
2	Construction Inspector II	574
3	Construction Services Officer	E00
4	Contract Management Officer	E00
5	Contracts Officer (T)	E00
6	Contracts Officer - Fleet	E00
7	Controls Operations Officer	E00
8	Corrosion Control Supervisor	584
9	Councilmanic Secretary	470
10	Counselor I	250
11	Counselor II	450
12	Criminalist I	590
13	Criminalist II	660
14	Criminalist III	680
15	Criminalist IV	700
16	Criminalist Supervisor	700
17	Cultural Program Supervisor	570
18	Curator	530
19	Current Planning Officer	E00
20	Customer Relations Officer	E00
21	Customer Service Representative I	330
22	Customer Service Representative II	360
23	Customer Service Representative III	400
24	Customer Services Officer	E00
25	Customer Services Supervisor I	480
26	Customer Services Supervisor II	510
27	Customer Support Officer	E00
28	Cyber Security Officer	E00

1	Data Administrative Officer	E00
2	Data Center Officer	E00
3	Data Processing Assistant	410
4	Data Security Administrator	E00
5	Department Librarian I (T)	600
6	Department Librarian II (T)	630
7	Department Safety Officer	E00
8	Deputy Chief of Police	E00
9	Deputy City Attorney	C00
10	Deputy City Auditor	E00
11	Deputy City Clerk I	530
12	Deputy City Clerk II	550
13	Deputy City Manager	E00
14	Deputy City Prosecutor	C00
15	Deputy City Prosecutor I	C00
16	Deputy City Prosecutor II	C00
17	Deputy City Prosecutor III	C00
18	Deputy City Prosecutor IV	C00
19	Deputy Director – Airport	E00
20	Deputy Director – City Engineer	E00
21	Deputy Director - Civil Service	E00
22	Deputy Director - Development Services	E00
23	Deputy Director – Economic Development	E00
24	Deputy Director - Financial Management	E00
25	Deputy Director – Health and Human Services	E00
26	Deputy Director - Human Resources	E00
27	Deputy Director – Parks, Recreation & Marine	E00
28	Deputy Director – Public Works	E00

1	Deputy Director- Technology Services	E00
2	Deputy Fire Chief	E00
3	Deputy Fire Marshal	699
4	Desktop Computing Officer	E00
5	Detention Officer I	430
6	Detention Officer II	490
7	Development Project Manager I	630
8	Development Project Manager II	660
9	Development Project Manager III	680
10	Digital Equity and Inclusion Officer	E00
11	Digital Services Bureau Manager	E00
12	Director of Community Development (T)	E00
13	Director of Development Services	E00
14	Director of Economic Development	E00
15	Director of Emergency Services & Business Continuity	E00
16	Director of Financial Management	E00
17	Director of Long Beach Airport	E00
18	Director of Energy Resources	E00
19	Director of Health and Human Services	E00
20	Director of Human Resources	E00
21	Director of Library Services	E00
22	Director of Parks, Recreation, and Marine	E00
23	Director of Police Oversight	E00
24	Director of Public Works	E00
25	Director of Special Events (T)	E00
26	Director of Technology and Innovation	E00
27	Disaster Preparedness Officer	E00
28		

ATTACHMENT A

1	Diversion Program Coordinator	B00
2	Diversity & Economic Opportunity Officer (T)	E00
3	Division Engineer - Oil	E00
4	Division Engineer - Public Works	E00
5	Election Employee	P-36, H70
6	Election Supervisor	410
7	Electrical Engineer	646
8	Electrical Engineering Associate	594
9	Electrical Inspector	534
10	Electrical Supervisor	550
11	Electrician	503
12	Electronic Communications Technician I	522
13	Electronic Communications Technician II	540
14	Electronic Communications Technician III	580
15	Emergency Medical Education Coordinator	750
16	Emergency Medical Educator	680
17	Emergency Medical Services Officer	E00
18	Emergency Preparedness Officer	E00
19	Employee Assistance Officer - Police	E00
20	Employee Services Assistant	600
21	Employment Services Officer - Civil Service	E00
22	Energy Conservation Officer	E00
23	Energy Services Officer	E00
24	Engineering Aide I	307
25	Engineering Aide II	344
26	Engineering Aide III	419
27	Engineering & Development Services Officer	E00
28	Engineering Technician I	464

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1	Engineering Technician II	505
2	Environmental Health Operations Officer	E00
3	Environmental Health Specialist I	480
4	Environmental Health Specialist II	540
5	Environmental Health Specialist III	560
6	Environmental Health Specialist IV	590
7	Environmental Planning Officer (T)	E00
8	Environmental Service Supervisor I	440
9	Environmental Service Supervisor II	500
10	Environmental Service Supervisor III	550
11	Environmental Specialist Associate	596
12	Epidemiologist	520
13	Epidemiologist - Supervisor	590
14	Equipment Mechanic I	483
15	Equipment Mechanic II	502
16	Equipment Operator I	372
17	Equipment Operator II	416
18	Equipment Operator III	442
19	Events Coordinator I	470
20	Events Coordinator II	530
21	Executive Assistant	E00
22	Executive Assistant – City Attorney	E00
23	Executive Assistant/Mayor and Council (T)	E00
24	Executive Assistant - Confidential	B00
25	Executive Assistant to Assistant City Manager	E00
26	Executive Assistant to City Manager	E00
27	Executive Director - Civil Service	E00
28	Executive Director of the Regional Workforce Investment Board	E00

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1	Executive Personal Aide	E00
2	Facilities Management Officer	E00
3	Financial Controls Analyst	630
4	Financial Services Officer	E00
5	Financial Services Officer - Community Development (T)	E00
6	Financial Systems Integration Officer	E00
7	Fingerprint Classifier	430
8	Fire Boat Pilot	140
9	Fire Captain	155
10	Fire Chief	E00
11	Fire Engineer	105
12	Firefighter	055
13	Firefighter Trainee	B00
14	Fire Recruit	045
15	Fleet Finance Officer (T)	E00
16	Fleet Services Supervisor I	551
17	Fleet Services Supervisor II	621
18	Forensic Science Services Administrator	E00
19	Forensic Specialist I	530
20	Forensic Specialist II	580
21	Forensic Specialist Supervisor	630
22	Garage Service Attendant I	373
23	Garage Service Attendant II	393
24	Garage Service Attendant II – Towing (T)	410
25	Garage Service Attendant III	450
26	Garage Supervisor I	551
27	Garage Supervisor II	621
28		

ATTACHMENT A

1	Gardener I	360
2	Gardener II	392
3	Gas Construction Worker I	413
4	Gas Construction Worker II	433
5	Gas Construction Worker III	503
6	Gas Distribution Supervisor I	564
7	Gas Distribution Supervisor II	630
8	Gas Field Service Representative I	392
9	Gas Field Service Representative II	436
10	Gas Field Service Representative III	482
11	Gas Field Technician I	525
12	Gas Field Technician II	552
13	Gas Field Technician III	571
14	Gas Instrument Technician I	509
15	Gas Instrument Technician II	553
16	Gas Maintenance Supervisor I	564
17	Gas Maintenance Supervisor II	630
18	Gas Marketing Engineer	E00
19	Gas Measurement Assistant	470
20	Gas Orifice Meter Technician I (T)	440
21	Gas Orifice Meter Technician II (T)	460
22	Gas Pipeline Compliance Officer	E00
23	Gas Pipeline Welder/Layout Fitter	561
24	General Liability Claims Adjuster I	523
25	General Liability Claims Adjuster II	582
26	General Liability Claims Adjuster III	645
27	General Librarian	560
28	General Librarian I (T)	500

1	General Librarian II (T)	550
2	General Maintenance Assistant	412
3	General Maintenance Supervisor I	472
4	General Maintenance Supervisor II	513
5	General Superintendent – Development Services	E00
6	General Superintendent - Fleet Services	E00
7	General Superintendent - Park/Marine Maintenance	E00
8	General Superintendent - Recreation	E00
9	General Superintendent of Operations	E00
10	Geographic Information Systems Analyst I	527
11	Geographic Information Systems Analyst II	564
12	Geographic Information Systems Analyst III	597
13	Geographic Information Systems Supervisor	690
14	Geographic Information Systems Technician I	460
15	Geographic Information Systems Technician II	500
16	Geologist (T)	747
17	Geologist I	748
18	Geologist II	788
19	Grants Accounting Officer	E00
20	Grants and Contracts Management Officer	E00
21	Grants and Projects Officer	E00
22	Handwriting Examiner - Miscellaneous	640
23	Handwriting Examiner - Safety	070
24	Hazardous Materials Specialist I	560
25	Hazardous Materials Specialist II	590
26	Hazardous Waste Coordinator	590
27	Hazardous Waste Operations Officer (T)	E00
28		

ATTACHMENT A

1	Health Educator I	310
2	Health Educator II	450
3	Health Promotion Officer	E00
4	Helicopter Mechanic	580
5	Historic Preservation Officer	E00
6	Historic Sites Officer	E00
7	Homeless Programs Officer	E00
8	Homeless Administrative Operations Officer	E00
9	Housing Aide I	350
10	Housing Aide II	380
11	Housing Admin and Financial Services Officer	E00
12	Housing Assistance Coordinator	550
13	Housing Development Officer	E00
14	Housing Program Operations Officer	E00
15	Housing Rehabilitation Counselor	550
16	Housing Rehabilitation Officer	E00
17	Housing Rehabilitation Supervisor I	580
18	Housing Rehabilitation Supervisor II	610
19	Housing Specialist I	400
20	Housing Specialist II	430
21	Housing Specialist III	460
22	Human Dignity Officer	E00
23	Human Resources Officer	E00
24	Information Systems Officer	E00
25	Infrastructure Systems Officer	E00
26	Inspection Services Officer (T)	E00
27	Institutional Cook	390
28	Intelligence Analyst	610

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1	Investigator - City Manager	B00
2	Investigator - City Prosecutor	B00
3	Investment Officer (T)	E00
4	Jail Administrator	E00
5	Lab Assistant I	360
6	Lab Assistant II	380
7	Lab Assistant III	420
8	Labor Compliance Officer	E00
9	Laboratory Assistant	360
10	Laboratory Services Officer	E00
11	Landscape Architect	604
12	Law Clerk	B00
13	Law Clerk - City Attorney	B00
14	Law Clerk - City Prosecutor	C00
15	Legal Administrative Assistant	B00
16	Legal Administrator - Attorney	E00
17	Legal Assistant (T)	B00
18	Legal Assistant I	460
19	Legal Assistant II	480
20	Legal Assistant III	530
21	Legal Assistant IV	550
22	Legal Assistant - Subrogation	B00
23	Legal Assistant - Supervisor	B00
24	Legal Office Assistant	386
25	Legal Office Specialist	406
26	Legal Records Assistant	356
27	Legal Records Supervisor	443
28	Legal Records Specialist	386

ATTACHMENT A

1	Legal Records Management Coordinator	583
2	Legal Secretary I	386
3	Legal Secretary II	406
4	Legal Stenographer I	316
5	Legal Stenographer II	336
6	Legal Stenographer III	356
7	Legal Systems Support Specialist	B00
8	Legal Technologist-City Prosecutor	B00
9	Legislative Aide	B00
10	Legislative Assistant	B00
11	Legislative Clerk	380
12	Liability Claims Assistant I	410
13	Liability Claims Assistant II	460
14	Library Aide	270
15	Library Assistant	430
16	Library Circulation Supervisor	560
17	Library Clerk I	330
18	Library Clerk II	370
19	Library Clerk III	400
20	Library Clerk IV	430
21	Library Youth Services Officer	E00
22	License Inspector I	450
23	License Inspector II	470
24	Licensed Vocational Nurse	441
25	Locksmith	480
26	Machinist	490
27	Maintenance Aide I	230
28	Maintenance Aide II	260

OFFICE OF THE CITY ATTORNEY
 CHARLES PARKIN, City Attorney
 411 West Ocean Boulevard, 9th Floor
 Long Beach, CA 90802-4664

1	Maintenance Assistant I	291
2	Maintenance Assistant II	330
3	Maintenance Assistant III	362
4	Maintenance Planner I	540
5	Maintenance Planner II	581
6	Maintenance Supervisor	500
7	Maintenance Supervisor I	470
8	Maintenance Supervisor II	510
9	Management Assistant	B00
10	Manager - Accounting	E00
11	Manager - Administration	E00
12	Manager – Administration and Finance	E00
13	Manager - Administrative and Financial Services	E00
14	Manager - Animal Care Services	E00
15	Manager - Automated Services	E00
16	Manager – Budget/Performance Management	E00
17	Manager - Business Information Services	E00
18	Manager - Business Operations	E00
19	Manager - Business Operations & Gas Supply	E00
20	(T) Manager - Business Relations	E00
21	Manager- Cannabis Oversight	E00
22	Manager - Citizens' Police Complaint	E00
23	Commission Manager - City Safety	E00
24	Manager – Code Enforcement	E00
25	Manager – Collective Impact	E00
26	Manager - Commercial Services	E00
27	Manager – Communicable Disease and	E00
28	Emergency Response	E00

OFFICE OF THE CITY ATTORNEY
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1	Manager – Community and Governmental Affairs	E00
2	Manager - Community Enrichment	E00
3	Manager – Community Health	E00
4	Manager - Community Recreation	E00
5	Manager - Economic Development	E00
6	Manager - Electric Generation	E00
7	Manager - Energy Recovery	E00
8	Manager - Engineering Services (T)	E00
9	Manager - Engineering & Construction	E00
10	Manager – Enterprise Information Services	E00
11	Manager - Environmental Health	E00
12	Manager - Environmental Services	E00
13	Manager – Facilities	E00
14	Manager – Facilities Maintenance and Engineering	E00
15	Manager – Financial Controls	E00
16	Manager - Fleet Services	E00
17	Manager – Gas and Oil Operations	E00
18	Manager - Gas Services	E00
19	Manager – Government Affairs	E00
20	Manager - Housing Authority	E00
21	Manager - Housing and Community Improvement	E00
22	Manager – Housing & Neighborhood Services	E00
23	Manager - Homeless Services	E00
24	Manager - Information Services	E00
25	Manager - Integrated Resources (T)	E00
26	Manager – Labor Relations and Benefits Administration	E00
27	Manager - Library Support Services	E00
28		

1	Manager - Long Beach Unit	E00
2	Manager - Main Library Services	E00
3	Manager - Maintenance Operations	E00
4	Manager - Marine Operations	E00
5	Manager - Neighborhood Library Services	E00
6	Manager - Neighborhood Services	E00
7	Manager- Office of Innovation	E00
8	Manager - Oil Production	E00
9	Manager - Operations and Administration	E00
10	Manager - Operations Support	E00
11	Manager- Park, Planning and Partnership	E00
12	Manager - Personnel Operations	E00
13	Manager – Physician Services	E00
14	Manager - Pipeline Construction (T)	E00
15	Manager - Planning Bureau	E00
16	Manager - Planning & Development	E00
17	Manager - Preventive Health	E00
18	Manager - Project Development	E00
19	Manager - Property Services	E00
20	Manager - Public Service	E00
21	Manager - Public Works Operations	E00
22	Manager - Recreation Services	E00
23	Manager - Redevelopment	E00
24	Manager - Risk Management (T)	E00
25	Manager – Risk and Occupational Health Services	E00
26	Manager - Special Events & Filming	E00
27	Manager - Support Services	E00
28	Manager – Technology Engagement and	E00

1	Support	
2	Manager - Technology Infrastructure Services	E00
3	Manager - Telecommunications (T)	E00
4	Manager - Towing (T)	E00
5	Manager - Traffic and Transportation	E00
6	Manager - Workers' Compensation	E00
7	Manager - Workforce Development	E00
8	Marina Agent I	320
9	Marina Agent II	360
10	Marina Agent III	410
11	Marina Supervisor I	510
12	Marina Supervisor II	570
13	Marina Supervisor (T)	510
14	Marine Safety Captain	120
15	Marine Safety Chief	E00
16	Marine Safety Lieutenant	080
17	Marine Safety Officer	030
18	Marine Safety Sergeant	060
19	Marine Safety Sergeant - Boat Operator	060
20	Marketing Officer	E00
21	Master Mechanic (T)	185
22	Materials Inspector	514
23	Materials Testing Chemist	524
24	Mechanical Engineer	649
25	Mechanical Engineering Associate	599
26	Mechanical Equipment Stock Clerk I	380
27	Mechanical Equipment Stock Clerk II	430
28	Mechanical Equipment Stock Clerk III	493

ATTACHMENT A

1	Mechanical Supervisor I (T)	530
2	Mechanical Supervisor	600
3	Medical Assistant I	250
4	Medical Assistant II	370
5	Medical Social Worker I	490
6	Medical Social Worker II	530
7	Members of Boards and Commissions	D-11, D-12, D13, D-14, D-15
8	Messenger/Mail Clerk I	300
9	Messenger/Mail Clerk II	370
10	Microbiologist I	540
11	Microbiologist II	570
12	Microbiologist III	610
13	Microbiologist Supervisor	580
14	Microfilm Technician	420
15	Minute Clerk	410
16	Motor Sweeper Operator	451
17	Neighborhood Improvement Officer	E00
18	Neighborhood Resource Officer	E00
19	Neighborhood Services Specialist I	400
20	Neighborhood Services Specialist II	430
21	Neighborhood Services Specialist III	460
22	Noise Abatement Officer	E00
23	Noise Abatement Specialist I	500
24	Noise Abatement Specialist II	530
25	Nurse I (T)	550
26	Nurse II (T)	570
27	Nurse Practitioner	671
28		

ATTACHMENT A

1	Nursing Services Officer	E00
2	Nutrition Aide (T)	300
3	Nutrition Aide I	310
4	Nutrition Aide II	360
5	Nutrition Services Officer	E00
6	Occupancy Specialist I	390
7	Occupancy Specialist II	420
8	Occupancy Specialist III	450
9	Occupational Health Services Officer	E00
10	Office Manager - Prosecutor	B00
11	Office Services Assistant I	310
12	Office Services Assistant II	340
13	Office Services Assistant III	371
14	Office Services Officer	E00
15	Office Services Supervisor	500
16	Office Specialist - Prosecutor	B00
17	Office Systems Officer	E00
18	Offset Press Operator I	391
19	Offset Press Operator II	421
20	Oil Field Gauger I	504
21	Oil Field Gauger II	507
22	Oil Properties Accounting Officer (T)	E00
23	Operations Officer - Building and Safety	E00
24	Outreach Worker I	260
25	Outreach Worker II	380
26	Page (T)	H-16
27	Painter I	441
28	Painter II	461

ATTACHMENT A

1	Painter Supervisor	500
2	Paralegal	B00
3	Park Development Officer	E00
4	Park Maintenance Supervisor	521
5	Park Naturalist	470
6	Park Ranger I	444
7	Park Ranger II	502
8	Parking Control Checker I	370
9	Parking Control Checker II	400
10	Parking Control Supervisor	500
11	Parking Meter Technician I	421
12	Parking Meter Technician II	471
13	Parking Operations Officer (T)	E00
14	Partnership Officer	E00
15	Payroll/Personnel Assistant I	350
16	Payroll/Personnel Assistant II	380
17	Payroll/Personnel Assistant III	420
18	Payroll Officer	E00
19	Payroll Specialist I	460
20	Payroll Specialist II	500
21	People and Culture Officer	E00
22	Performance Audit Manager	C00
23	Performance Auditor I	B00
24	Performance Auditor II	B00
25	Performance Auditor III	B00
26	Performance Management Officer	E00
27	Permit Center Supervisor	534
28	Permit Technician I	404

ATTACHMENT A

1	Permit Technician II	455
2	Personnel Analyst I – CONF	570
3	Personnel Analyst II – CONF	600
4	Personnel Analyst III – CONF	630
5	Personnel Analyst IV - CONF	660
6	Personnel Assistant (Conf.) I	430
7	Personnel Assistant (Conf.) II	460
8	Personnel Assistant (Conf.) III	500
9	Petroleum Engineer I	748
10	Petroleum Engineer II	788
11	Petroleum Engineering Assistant (T)	607
12	Petroleum Engineering Associate	697
13	Petroleum Engineering Associate I	607
14	Petroleum Engineering Associate II	697
15	Petroleum Engineering Technician (T)	506
16	Petroleum Operations Coordinator	777
17	Petroleum Operations Coordinator I (T)	740
18	Petroleum Operations Coordinator II (T)	777
19	Photographer	470, 480
20	Physician's Assistant	B00
21	Plan Checker - Electrical I	635
22	Plan Checker - Electrical II	674
23	Plan Checker - Mechanical I	635
24	Plan Checker - Mechanical II	674
25	Plan Checker - Plumbing I	635
26	Plan Checker - Plumbing II	674
27	Planner I	530
28	Planner II	590

ATTACHMENT A

1	Planner III	640
2	Planner IV	670
3	Planner V	700
4	Planning Officer	E00
5	Plasterer	480
6	Plumber	501
7	Plumber Supervisor	550
8	Plumbing Inspector	534
9	POA President – Police Lieutenant	160
10	POA President – Police Officer	140
11	POA President – Police Sergeant	150
12	Police Administration Bureau Chief	E00
13	Police Commander	E00
14	Police Community Relations Officer (T)	E00
15	Police Corporal	100
16	Police Information & Technology Officer	E00
17	Police Inspector (R)	110
18	Police Lieutenant	170
19	Police Officer	050
20	Police Oversight Officer	E00
21	Police Planning and Research Officer	E00
22	Police Property and Supply Clerk	430
23	Police Property and Supply Clerk I	430
24	Police Property and Supply Clerk II	500
25	Police Records Administrator	E00
26	Police Recruit	046
27	Police Sergeant	110
28	Police Services Specialist I	390

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1	Police Services Specialist II	440
2	Police Services Specialist III	480
3	Police Systems Supervisor	440
4	Polygraph Examiner - Miscellaneous	640
5	Polygraph Examiner – Safety	070
6	Power Equipment Repair Mechanic I	430
7	Power Equipment Repair Mechanic II	460
8	Power Equipment Repair Mechanic III	509
9	Principal Building Inspector	625
10	Principal Construction Inspector	625
11	Principal Deputy City Attorney	E00
12	Principal Geological Drafting Technician	627
13	Programmer	480
14	Programmer - Analyst I	530
15	Programmer - Analyst II	570
16	Programmer - Analyst III	610
17	Programmer - Analyst IV	650
18	Programmer - Analyst V	690
19	Programmer - Analyst VI	730
20	Program Specialist - City Manager	B00
21	Program Specialist - City Prosecutor	B00
22	Project Budget Analyst I	600
23	Project Budget Analyst II	630
24	Project Budget Analyst III	660
25	Project Development Officer	E00
26	Project Management Officer	E00
27	Property Management Specialist I	460
28	Property Management Specialist II	520

ATTACHMENT A

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1	Prosecutor Assistant (T)	406
2	Prosecutor Assistant I	460
3	Prosecutor Assistant II	480
4	Prosecutor Assistant III	530
5	Prosecutor Assistant IV	550
6	Protection Aide	272
7	Public Affairs Assistant	540
8	Public Affairs Officer	E00
9	Public Affairs Officer - City Manager	E00
10	Public/Government Affairs Manager	E00
11	Public Health Associate I	250
12	Public Health Associate II	380
13	Public Health Associate III	540
14	Public Health Emergency Management Officer	E00
15	Public Health Nurse I	571
16	Public Health Nurse II	591
17	Public Health Nurse III	611
18	Public Health Nurse Supervisor	641
19	Public Health Nutritionist I	500
20	Public Health Nutritionist II	550
21	Public Health Nutritionist III	600
22	Public Health Physician	C00
23	Public Health Professional I	550
24	Public Health Professional II	590
25	Public Health Professional III	620
26	Public Health Registrar	380
27	Public Information Officer	E00
28		

1	Public Safety Dispatcher I	471
2	Public Safety Dispatcher II	501
3	Public Safety Dispatcher III	531
4	Public Safety Dispatcher IV	561
5	Public Works Supervisor	500
6	Purchasing Agent	E00
7	Real Estate Officer	E00
8	Real Estate Project Coordinator I	630
9	Real Estate Project Coordinator II	660
10	Real Estate Project Coordinator III	680
11	Real Estate Technician I	430
12	Real Estate Technician II	460
13	Records Manager - City Clerk	580
14	Recreation Assistant	390
15	Recreation Leader/Specialist IX (T)	P-39
16	Recreation Leader/Specialist X (T)	H-40
17	Recreation Superintendent	E00
18	Recruitment & Selection Officer - Civil Service	E00
19	Recycling Specialist I	470
20	Recycling Specialist II	530
21	Recycling & Sustainability Officer	E00
22	Redevelopment Administrator	E00
23	Redevelopment Finance Officer (T)	E00
24	Refuse Field Investigator	470
25	Refuse Operator I	380
26	Refuse Operator II	410
27	Refuse Operator III	440
28	Refuse Supervisor	530

ATTACHMENT A

1	Registered Nurse I	571
2	Registered Nurse II	591
3	Reprographics Assistant (T)	350
4	Resource Connections Officer	E00
5	Revenue Management Officer	E00
6	Risk Manager	E00
7	Safety Specialist I	530
8	Safety Specialist I – Conf	530
9	Safety Specialist II	590
10	Safety Specialist II – Conf	590
11	Safety Specialist III – Conf	650
12	School Guard	H-70, P-28
13	Secretary	410
14	Secretary to the City Attorney	520
15	Secretary to the City Auditor	486
16	Secretary to the Executive Director - Civil Service	450
17	Secretary to the Mayor	590
18	Senior Accountant	630
19	Senior Animal Control Officer	490
20	Senior Architectural Engineer	694
21	Senior Buyer (T)	640
22	Senior City Clerk Analyst	650
23	Senior Civil Engineer	693
24	Senior Combination Building Inspector	574
25	Senior Deputy City Attorney	D00
26	Senior Electrical Inspector	574
27	Senior Engineering Technician I	547
28	Senior Engineering Technician II	577

1	Senior Equipment Operator	511
2	Senior Geological Drafting Technician	567
3	Senior Geologist	787
4	Senior Librarian	630
5	Senior Legal Secretary I	443
6	Senior Legal Secretary II	466
7	Senior Mechanical Engineer	700
8	Senior Mechanical Inspector	574
9	Senior Minute Clerk	450
10	Senior Performance Auditor I	B00
11	Senior Performance Auditor II	B00
12	Senior Payroll/Personnel Assistant (T)	460
13	Senior Petroleum Engineer (T)	787
14	Senior Petroleum Engineering Associate (T)	747
15	Senior Plumbing Inspector	574
16	Senior Prosecutor Assistant	B00
17	Senior Records Clerk	570
18	Senior Structural Engineer	687
19	Senior Survey Technician	508
20	Senior Surveyor	628
21	Senior Traffic Engineer	696
22	SERRF Operations Officer	E00
23	Special Projects Officer	E00
24	Special Projects Officer - Engineering	E00
25	Special Projects Officer - Financial	E00
26	Management (T)	E00
26	Special Projects Officer – Personnel	E00
27	Special Projects Officer - Public Service	E00
28		

1	Special Projects Officer - Public Works (T)	E00
2	Special Projects Officer – Safety & Training	E00
3	Special Services Officer I	361
4	Special Services Officer II	426
5	Special Services Officer III	444
6	Special Services Officer IV	502
7	Special Services Officer V	565
8	Stock and Receiving Clerk	330
9	Storekeeper I	380
10	Storekeeper II	430
11	Storm Drain Maintenance Crew Leader	440
12	Storm Drain Maintenance Crew Member I	380
13	Storm Drain Maintenance Crew Member II	400
14	Storm Drain Plant Mechanic	440
15	Storm Water/Environmental Compliance Officer	E00
16	Street Landscaping Supervisor I	520
17	Street Landscaping Supervisor II	530
18	Street Maintenance Supervisor (T)	500
19	Street Maintenance Supervisor I	520
20	Street Maintenance Supervisor II	542
21	Structural Engineer	648
22	Structural Engineer Associate	594
23	Superintendent - Administrative Services (T)	E00
24	Superintendent - Airport Operations	E00
25	Superintendent - Airport Security	E00
26	Superintendent – Animal Control	E00
27	Superintendent - Building and Safety	E00
28		

1	Superintendent - Electronics/Traffic Signals	E00
2	Superintendent - Engineering	E00
3	Superintendent - Engineering and Gas Systems Control	E00
4	Superintendent - Environmental Programs	E00
5	Superintendent - Facility Management	E00
6	Superintendent - Finance and Controls	E00
7	Superintendent - Fleet Acquisition	E00
8	Superintendent - Fleet Maintenance	E00
9	Superintendent - Fleet Operations	E00
10	Superintendent - Fleet Services (T)	E00
11	Superintendent - Gang Intervention	E00
12	Superintendent - Gas Distribution/Customer Service (T)	E00
13	Superintendent - Gas Distribution/Systems Maintenance (T)	E00
14	Superintendent - Golf Operations	E00
15	Superintendent - Marina Operations	E00
16	Superintendent - Meters & Regulators	E00
17	Superintendent - Operations (T)	E00
18	Superintendent - Park Maintenance	E00
19	Superintendent - Personnel and Training	E00
20	Superintendent - Pipeline Maintenance	E00
21	Superintendent - Planning & Development	E00
22	Superintendent - Refuse	E00
23	Superintendent - Street Landscaping (T)	E00
24	Superintendent - Street Maintenance	E00
25	Superintendent - Street Sweeping	E00
26	Superintendent - Structural Services	E00
27	Superintendent - Towing & Lien Sales	E00
28		

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
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1	Superintendent – Training	E00
2	Superintendent - Warehouse/Inventory Operations	E00
3	Supervising Custodian (T)	370
4	Supervising Deputy City Prosecutor	C00
5	Supervising Park Ranger	551
6	Supervising Prosecutor Assistant	B00
7	Supervising Senior Legal Secretary	482
8	Supervising Workers' Compensation Secretary	470
9	Supervisor - Facilities Maintenance	620
10	Supervisor - Stores and Property	490
11	Supervisor - Waste Operations	572
12	Support Projects Officer	E00
13	Survey Technician	467
14	Surveyor	554
15	Systems Analyst I	500
16	Systems Analyst II	560
17	Systems Support Specialist I	530
18	Systems Support Specialist II	570
19	Systems Support Specialist III	610
20	Systems Support Specialist IV	650
21	Systems Support Specialist V	690
22	Systems Support Specialist VI	730
23	Systems Support Specialist VII	770
24	Systems Technician I	440
25	Systems Technician II	480
26	Systems Technician III	520
27	Systems Technician IV	570
28		

ATTACHMENT A

1	Technical Aide	280
2	Technical Assistant	400
3	Technical Services Administrator	E00
4	Technical Services Officer - Library Services (T)	E00
5	Technical Support Officer	E00
6	Technology Partnership Officer	E00
7	Telecommunications Officer	E00
8	Tidelands Development Officer	E00
9	Traffic and Transportation Program Administrator	E00
10	Traffic Engineer	646
11	Traffic Engineering Aide I	454
12	Traffic Engineering Aide II	494
13	Traffic Engineering Associate I	516
14	Traffic Engineering Associate II	596
15	Traffic Painter I	401
16	Traffic Painter II	422
17	Traffic Signal Coordinator	640
18	Traffic Signal Technician I	570
19	Traffic Signal Technician II	610
20	Transportation Planner I	620
21	Transportation Planner II	650
22	Transportation Planner III	680
23	Transportation Planner IV	710
24	Transportation Planning Officer	E00
25	Transportation Programming Officer	E00
26	Transportation Programs Planner	620
27	Treasury Operations Officer	E00
28		

1	Tree Trimmer I	400
2	Tree Trimmer II	430
3	Utilities Systems Operator	452
4	Utility Services Officer	E00
5	Vector Control Specialist I	420
6	Vector Control Specialist II	462
7	Veterinarian	B00
8	Victim's Advocate - City Prosecutor	B00
9	Video Communications Officer	E00
10	Visual Arts Specialist I	430
11	Visual Arts Specialist II	470
12	Voice and Data Communications Officer	E00
13	Waste Management Officer	E00
14	Welder	496
15	Wireless Communications Officer	E00
16	Workers' Compensation Administrative Assistant	B00
17	Workers' Compensation Claims Assistant	410
18	Workers' Compensation Claims Examiner I	523
19	Workers' Compensation Claims Examiner II	582
20	Workers' Compensation Claims Examiner III	645
21	Workers' Compensation Medical Only Examiner	480
22	Workers' Compensation Office Assistant	350
23	Workforce Development Officer	E00
24	Workforce Development Supervisor I	670
25	Workforce Development Supervisor II (T)	690
26	X-ray Technician	450
27	Youth Services Coordinator	E00
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In accordance with Section 3(8) of the Civil Service Rules and Regulations of the City of Long Beach, adopted in conformity with Section 1102(a)(8) of the Charter of the City of Long Beach, there are hereby created and established the non-career (NC) positions set forth and listed hereinafter and the compensation of each non-career position is hereby fixed and prescribed at one of the pay rates set forth in the Salary Schedules below, which pay rates are indicated opposite each listed non-career position by a Salary Range Number, together with such additional compensation, if any, as provided herein or by applicable ordinance.

NON-CAREER (NC) POSITION TITLES
AND ASSIGNED SALARY RANGE NUMBERS

<u>Position Title</u>	<u>Salary Range No.</u>
Accountant I – NC	490
Accountant II – NC	540
Accounting Clerk I – NC	340
Accounting Clerk II – NC	370
Accounting Clerk III – NC	400
Accounting Technician – NC	M-44
Administrative Analyst I - NC	570
Administrative Analyst II - NC	600
Administrative Analyst III - NC	630
Administrative Analyst I – NC - CONF	570
Administrative Analyst II – NC- CONF	600
Administrative Analyst III – NC – CONF	630

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ATTACHMENT A

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1	Administrative Intern – NC	H-34, H-36, H-38, H-39, H-40, H-41, H-42, H-43, H-44, H-45, H-70
2		
3		
4		
5	Admissions Attendant II - NC (T)	H-37
6	Admissions Attendant III - NC (T)	H-31, H-33, H-34, H-35, H-36, M-15
7		
8	Airport Operations Assistant I - NC	M-17
9	Ambulance Operator – NC	H-26
10	Animal Control Officer I - NC	M-27
11	Animal License Inspector - NC	H-31, H-33
12	Assistant Band Conductor - NC	H-61
13	Assistant Administrative Analyst I – NC	470
14	Assistant Administrative Analyst II – NC	530
15	Assistant Administrative Analyst I – NC – CONF	470
16	Assistant Administrative Analyst II – NC - CONF	530
17	Band Conductor – NC	H-62
18	Carpenter – NC	M-47
19	Case Manager I – NC	250
20	Case Manager II – NC	340
21	Case Manager III – NC	380
22	Civil Engineer – NC	N-94
23	Civil Engineering Assistant - NC	N-58
24	Civil Engineering Associate - NC	N-82
25	Clerical Aide I - NC	H-32, H-70
26	Clerical Aide II - NC	H-32, H-34, H-36
27	Clerk I - NC	M-03
28		

ATTACHMENT A

1	Clerk II - NC	M-07
2	Clerk III - NC	M-12
3	Clerk Typist I - NC	320
4	Clerk Typist II - NC	350
5	Clerk Typist III - NC	380
6	Combination Building Inspector - NC	N-63
7	Combination Building Inspector Aide I - NC	N-23
8	Combination Building Inspector Aide II - NC	N-29
9	Community Program Specialist I – NC	470
10	Community Program Specialist II – NC	530
11	Community Program Specialist III – NC	570
12	Community Program Specialist IV – NC	600
13	Community Program Specialist V -NC	630
14	Community Worker - NC	M-12
15	Computer Operator I – NC	M-37
16	Customer Service Representative I - NC	330
17	Customer Service Representative II - NC	360
18	Data Entry Operator I – NC	M-13
19	Data Entry Operator II - NC	M-17
20	Deputy City Prosecutor – NC	B00
21	Electrician – NC	M-53
22	Engineering Aide I – NC	N-09
23	Engineering Aide II – NC	N-16
24	Engineering Aide III – NC	N-33
25	Engineering Technician I - NC	464
26	Engineering Technician II - NC	505
27	Environmental Health Specialist-NC	B00
28	Equipment Mechanic I - NC	M-48

ATTACHMENT A

1	Equipment Mechanic II - NC	M-50
2	Equipment Operator I - NC	M-21
3	Equipment Operator II - NC	M-32
4	Equipment Operator III - NC	M-39
5	Fire Safety Specialist - NC (non-safety)	055
6	Forensic Specialist II-NC	M-68
7	Firefighter – NC	055
8	Garage Service Attendant I - NC	M-21
9	Gardener I – NC	M-20
10	Gas Field Service Representative I - NC	M-24
11	General Librarian I – NC	M-66
12	Groundskeeper I – NC	M-07
13	Groundskeeper II – NC	M-13
14	Hazardous Materials Specialist - NC	B00
15	Housing Aide I – NC	350
16	Housing Aide II – NC	380
17	Housing Assistance Coordinator – NC	550
18	Housing Specialist I – NC	400
19	Housing Specialist II – NC	430
20	Housing Specialist III – NC	460
21	Identification Officer – NC	050
22	Institutional Cook – NC	M-26
23	Investigator-City Prosecutor – NC	B00
24	Laboratory Assistant – NC	M-20
25	Law Clerk-City Prosecutor – NC	B00
26	Legal Technologist – NC	B00
27	Legislative Aide – NC	B00
28	Legislative Assistant – NC	B00

ATTACHMENT A

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1	Library Aide – NC	H-31, H-36, H-37
2	Library Clerk I – NC	M-13
3	Library Clerk II – NC	M-21
4	Library Clerk III – NC	M-28
5	Library Clerk IV – NC	M-36
6	Licensed Vocational Nurse - NC	441
7	Lifeguard - Hourly – NC	010
8	Maintenance Aide I – NC	M-01
9	Maintenance Aide II – NC	M03
10	Maintenance Assistant I - NC	291
11	Maintenance Assistant II - NC	330
12	Maintenance Assistant III - NC	362
13	Management Analyst - NC	B00
14	Marine Aide - NC	M-12
15	Mechanical Equipment Stock Clerk I-NC	M-27
16	Mechanical Equipment Stock Clerk II-NC	M-37
17	Mechanical Equipment Stock Clerk III-NC	M-52
18	Medical Assistant - NC	B00
19	Medical Social Worker I - NC	490
20	Medical Social Worker II – NC	530
21	Messenger/Mail Clerk I - NC	M-08
22	Microbiologist - NC (T)	M-62
23	Microbiologist I – NC	540
24	Microbiologist II - NC	570
25	Microbiologist III – NC	610
26	Microbiologist Trainee - NC	H-42
27	Motor Sweeper Operator - NC	M-38
28	Musician - NC	H-60

ATTACHMENT A

1	Nurse I - NC	M-62
2	Nurse II - NC	M-66
3	Nurse Practitioner - NC	671
4	Nutrition Aide - NC	M-10
5	Outreach Worker I – NC	260
6	Outreach Worker II – NC	380
7	Page - NC	H-32, H-70
8	Painter I - NC	M-37
9	Paralegal-Prosecutor – NC	B00
10	Park Ranger I - NC	M-39
11	Parking Control Checker I - NC	M-22
12	Parking Meter Technician I - NC	M-31
13	Parking Operations Attendant I - NC	M-07
14	Parking Operations Attendant II - NC	M-12
15	Payroll/Personnel Assistant I -NC	350
16	Payroll/Personnel Assistant II – NC	380
17	Payroll/Personnel Assistant III – NC	420
18	Personnel Analyst I - NC	M-68
19	Personnel Analyst II - NC	M-78
20	Personnel Assistant I - NC	M-42
21	Personnel Assistant II – NC	M-52
22	Planner I – NC	M-52
23	Planner II – NC	M-68
24	Planning Aide – NC	M-36
25	Plumber – NC	M-52
26	Police Cadet – NC	H-36
27	Police Investigator – NC (T)	050
28	Police Investigator – NC	H-46

ATTACHMENT A

1	Police Investigator – NC	H-49
2	Police Investigator – NC	H-52
3	Police Investigator – NC	H-54
4	Police Investigator – NC	H-57
5	Police Officer – NC	050
6	Police Services Specialist I - NC	M-24
7	Pool Lifeguard I – NC	H-32
8	Pool Lifeguard II – NC	H-34
9	Principal Building Inspector - NC	N-87
10	Prosecutor Assistant – NC	406
11	Prosecutor Assistant I – NC	460
12	Prosecutor Assistant II – NC	480
13	Prosecutor Assistant III – NC	530
14	Prosecutor Assistant IV – NC	550
15	Public Health Associate-NC	B00
16	Public Health Nurse – NC (T)	M-69
17	Public Health Nurse I – NC	571
18	Public Health Nurse II – NC	591
19	Public Health Nurse III – NC	611
20	Public Health Nutritionist I – NC	500
21	Public Health Nutritionist II – NC	550
22	Public Health Nutritionist III – NC	600
23	Public Health Physician – NC	B00
24	Public Health Professional - NC	B00
25	Public Safety Dispatcher I - NC	M-42
26	Public Safety Dispatcher II - NC	M-48
27	Recreation Leader/Specialist III - NC	H-70
28	Recreation Leader/Specialist IV - NC	H-32

ATTACHMENT A

1	Recreation Leader/Specialist V - NC	H-33
2	Recreation Leader/Specialist VI - NC	H-34
3	Recreation Leader/Specialist VII - NC	H-36
4	Recreation Leader/Specialist VIII - NC	H-38
5	Recreation Leader/Specialist IX - NC	H-39
6	Recreation Leader/Specialist X - NC	H-40
7	Refuse Operator I – NC	380
8	Refuse Operator II – NC	410
9	Registered Nurse I – NC	571
10	Registered Nurse II – NC	591
11	Retired Annuitant – Administrative Support – NC	C00
12	Retired Annuitant – Management Support – NC	E00
13	Retired Annuitant – Special Projects – NC	C00
14	Retired Annuitant – Specialized Support – NC	C00
15	School Guard - NC	H-70
16	Special Services Officer I – NC	M-23
17	Special Services Officer II – NC	M-35
18	Senior Civil Engineer – NC	N-95
19	Senior Combination Building Inspector – NC	N-72
20	Senior Engineering Technician I – NC	547
21	Senior Engineering Technician II – NC	577
22	Stock & Receiving Clerk – NC	M-13
23	Storekeeper I – NC	M-21
24	Structural Engineering Associate – NC	N-80
25	Traffic Engineering Aide I – NC	N-41
26	Vector Control Specialist I – NC	420
27	Vector Control Specialist II - NC	462
28	X-ray Technician I – NC	M-37

SALARY RANGES

I. PROFESSIONAL SALARY RATES:

<u>SALARY RANGE</u>	<u>EQUIVALENT MONTHLY SALARY RATE</u>
A00	\$1,500 to \$7,500
B00	\$1,500 to \$16,000
C00	\$2,500 to \$24,000
D00	\$5,500 to \$22,000

The rates of compensation of the Professional Salary Ranges established herein are hereby fixed and prescribed at any level within the limits of the salary rates shown above opposite each respective professional Salary Range.

II. EXECUTIVE SALARY RATES:

<u>SALARY RANGE</u>	<u>EQUIVALENT MONTHLY SALARY RATE</u>
E00	\$4,000 to \$36,667

The rates of compensation of the Executive Salary Range established herein are hereby fixed and prescribed at any level within the limits of the salary rates shown above opposite the Executive Salary Range.

III. MEMBERS OF BOARDS AND COMMISSIONS:

The compensation rates for members of Boards, Committees, and Commissions established by the City Charter and the City Council and for City representatives to specified bodies are fixed and prescribed by this Subsection III as follows:

Except for members of those commissions identified in City Charter Section 500, members of Boards, Committees, and Commissions have the option of serving on a City advisory body as a volunteer without compensation or as a volunteer eligible for an expense reimbursement payment not to exceed \$500 per calendar year. Members who chose to serve as a volunteer eligible for an expense reimbursement payment shall only receive said payment at the end of the calendar year after confirmation that the member has complied with the requirements in this Subsection III and that the member has attended a minimum of three (3) meetings in accordance with the requirements in this Subsection III. Expense reimbursement payments are intended to reimburse members of Boards, Committees, and Commissions serving as volunteers for related expenses incurred in the performance of their official duties. Members of Boards, Committees, and Commissions electing to receive compensation on a per meeting basis, as outlined in subsections D-11 through D-15 below, shall not be eligible to receive any payments to reimburse their expenses.

Board, Committee, or Commission members shall be ineligible to receive any compensation, as fixed and prescribed by this Subsection III, unless and until said member has adhered to the requirements set forth in Long Beach Municipal Code Section 2.18.050.G.

Except as otherwise provided herein, as used in this Subsection III, “meeting” shall mean a congregation of the body at the same time and location, including teleconference locations, to hear, discuss, deliberate, or take action on any item that is within the subject matter jurisdiction of the body, but shall not include the meetings of any subcommittee or other group not containing at least a majority of the members of the body. Board, Committee, or Commission members may only receive compensation for one (1) meeting per day.

**SALARY
RANGE**

D-11 \$50.00 per member per meeting, not to exceed \$1,000 maximum per calendar year, attended of the following City Council Appointed Committees:

- Advisory Commission on Aging;
- Belmont Shore Parking and Business Improvement Area;
- Board of Examiners, Appeals, and Condemnation;
- Board of Health and Human Services;
- Citizens Advisory Commission on Disabilities;
- Climate Resilient and Sustainable Commission;
- Commission on Women and Girls;
- Commission on Youth & Families;
- Cultural Heritage Commission;
- Equity and Human Relations Commission;
- Homeless Services Advisory Committee;
- Housing Authority of the City of Long Beach;
- Marine Advisory Commission;
- Pedestrian Safety Advisory Commission;
- Technology and Innovation Commission;
- Transactions and Use Tax Citizens Advisory Committee; and
- Veterans Affairs Commission.

D-12 \$75 per member per meeting attended of the Airport Advisory Commission, not to exceed \$1,000 maximum per calendar year.

D-13 \$100 per member per meeting attended of the Successor Agency to the Redevelopment Agency of the City of Long Beach, not to exceed \$500.00 per month.

D-14 \$100 per member per meeting attended of the Economic Development Commission, not to exceed \$1000.00 maximum per calendar year.

D-15 \$200 per member per meeting, not to exceed \$7,000 maximum per calendar year, attended of the:

- Board of Harbor Commissioners;
- Citizen Police Complaint Commission/Police Oversight Commission;
- City Planning Commission;
- Civil Service Commission;

- Ethics Commission;
- Long Beach Independent Redistricting Commission;
- Parks & Recreation Commission; and
- Utilities Commission.

D-16 \$200 per member per meeting, limited to no more than 4 meetings per month, not to exceed \$7,000 maximum per calendar year, attended by the City representative of the Metropolitan Water District of Southern California. For purposes of this Subsection D-16 only, “meeting” shall include any subcommittee or other group not containing at least a majority of the members of the body.

IV. ELECTED OFFICIALS:

The City Auditor, City Prosecutor, City Attorney, City Council and Mayor shall, upon retirement, be provided with a retirement health care benefit to be calculated as a credit in an amount equal to fifty (50) hours of compensation for each year of their elected service, for utilization in accordance with the provisions of Sections 2.10, 2.11 and 2.14 of the City’s Personnel Ordinance.

The rate of compensation for each member of the City Council shall be twenty-five percent of that provided for the City Mayor under Subsection (a) of Section 203 of the City Charter.

Salary Range
D10

City Council Members that use personal cellular phones in the conduct of City business are eligible to receive a cellular phone stipend. A monetary stipend in the amount of \$80.00 is provided to City Council Members who are approved to use their personal cellular phone for City-related business.

SKILL AND OTHER PAYS

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
501	Shorthand - For regular and frequent use of certified shorthand skills.	Clerk Typist I-III	\$0.300	Hourly	Flat Rate
502	ICBO1 - When possessing certifications issued by nationally recognized trades organizations that must be recertified annually and approved by the City Building Official or Fire Marshal. No more than one skill pay for each trade. (\$0.75 per hour for one specialty, \$1.00 for two, \$1.25 for three, up to a maximum of \$1.50 per hour for four special certifications).	Chief Building Inspector Comb Bldg Insp Aide I-II Comb Bldg Inspector Electrical Inspector Plan Checker-Electrical Plan Checker-Electrical I-II Plan Checker-Fire Prevention Plan Checker-Fire Prevention I-II Plan Checker-Mechanical Plan Checker-Mechanical I-II Plan Checker-Plumbing Plan Checker-Plumbing I-II Plumbing Inspector Principal Building Inspector Senior Combination Bldg Insp Senior Electrical Inspector Senior Mechanical Inspector Senior Plumbing Inspector Permit Technician I-II Permit Center Supervisor	\$0.750	Hourly	Flat Rate
503	ICBO2 - When possessing certifications issued by nationally recognized trades organizations that must be recertified annually and approved by the City Building Official or Fire Marshal. No more	Chief Building Inspector Comb Bldg Insp Aide I-II Comb Bldg Inspector Electrical Inspector Plan Checker-Electrical	\$1.000	Hourly	Flat Rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
	<p>than one skill pay for each trade. (\$0.75 per hour for one specialty, \$1.00 for two, \$1.25 for three, up to a maximum of \$1.50 per hour for four special certifications).</p>	<p>Plan Checker-Electrical I-II Plan Checker-Fire Prevention Plan Checker-Fire Prevention I-II Plan Checker-Mechanical Plan Checker-Mechanical I-II Plan Checker-Plumbing Plan Checker-Plumbing I-II Plumbing Inspector Principal Building Inspector Senior Combination Bldg Insp Senior Electrical Inspector Senior Mechanical Inspector Senior Plumbing Inspector Permit Technician I-II Permit Center Supervisor</p>			
504	<p>ICB03 - When possessing certifications issued by nationally recognized trades organizations that must be recertified annually and approved by the City Building Official or Fire Marshal. No more than one skill pay for each trade. (\$0.75 per hour for one specialty, \$1.00 for two, \$1.25 for three, up to a maximum of \$1.50 per hour for four special certifications).</p>	<p>Chief Building Inspector Comb Bldg Insp Aide I-II Comb Bldg Inspector Electrical Inspector Plan Checker-Electrical Plan Checker-Electrical I-II Plan Checker-Fire Prevention Plan Checker-Fire Prevention I-II Plan Checker-Mechanical Plan Checker-Mechanical I-II Plan Checker-Plumbing Plan Checker-Plumbing I-II</p>	\$1.250	Hourly	Flat Rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
		Plumbing Inspector Principal Building Inspector Senior Combination Bldg Insp Senior Electrical Inspector Senior Mechanical Inspector Senior Plumbing Inspector Permit Technician I-II Permit Center Supervisor			
505	Deputy Inspector 1 -When fully qualified to perform deputy inspection work and while possessing valid deputy inspector cards in specified fields of expertise (\$0.75 per hour for one deputy inspector card, \$1.00 per hour for two cards, \$1.25 per hour for three cards, up to a maximum of \$1.50 per hour for four cards).	Chief Construction Inspector Construction Inspector I-II Principal Construction Inspctr	\$0.750	Hourly	Flat Rate
506	Deputy Inspector 2 -When fully qualified to perform deputy inspection work and while possessing valid deputy inspector cards in specified fields of expertise (\$0.75 per hour for one deputy inspector card, \$1.00 per hour for two cards, \$1.25 per hour for three cards, up to a maximum of \$1.50 per hour for four cards).	Chief Construction Inspector Construction Inspector I-II Principal Construction Inspctr	\$1.000	Hourly	Flat Rate
507	Deputy Inspector 3 - When fully qualified to perform deputy inspection work and while possessing valid deputy inspector cards in specified fields of expertise (\$0.75 per hour for one deputy inspector card, \$1.00 per hour for two cards, \$1.25 per hour for three cards, up to a maximum of \$1.50 per hour for four cards).	Chief Construction Inspector Construction Inspector I-II Principal Construction Inspctr	\$1.250	Hourly	Flat Rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
513	Rereads - When performing meter rereads.	Customer Service Rep II	\$0.472	Hourly	Flat Rate
514	Section Lead - When regularly assigned and performing duties as a section lead person.	Customer Service Rep III	\$1.000	Hourly	Flat Rate
515	Hotline - When working Hotline Desk.	Customer Service Rep III	\$0.586	Hourly	Flat Rate
522	Refuse Packer - When regularly assigned and operating heavy equipment as a refuse packer truck operator for Public Works or Parks, Recreation and Marine department.	Maintenance Assistant II-III	\$1.180	Hourly	Flat Rate
523	Crew Supervisor - When supervising crews or contractors performing custodial and/or maintenance duties.	Supervising Custodian Maintenance Assistant III	\$0.550	Hourly	Flat Rate
525	16 Yards - When regularly assigned and/or performing on dual axle packing units with a capacity of 16 yards or more.	Maintenance Assistant III	\$1.330	Hourly	Flat Rate
526	Pesticide - When required to possess a Pesticide Applicator's license and regularly assigned Pesticide Applicator duties.	Gardener I Maintenance Assistant III Park Maintenance Supervisor	\$0.610	Hourly	Flat Rate
527	Three Wheel - When regularly assigned and operating heavy equipment on a three-wheeled motor sweeper (T).	Motor Sweeper Operator	\$0.280	Hourly	Flat Rate
528	Shop Lead - When regularly assigned and performing duties as a pipeline welding shop lead person.	Gas Pipeline Wldr/Layout Ftr	\$0.770	Hourly	Flat Rate
529	Irrigation - When regularly assigned and performing duties as irrigation systems plumbing specialist.	Plumber	\$0.710	Hourly	Flat Rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
530	Team Leader - When regularly assigned and performing as a team leader of a rehabilitation team or specialized clinic or STD clinic in the Health Department.	Community Worker I Medical Social Worker II Nutrition Aide Nutrition Aide I-II Public Health Nurse Public Health Nurse I-III Public Health Nutritionist I Registered Nurse I-II	\$0.633	Hourly	Flat Rate
534	Marina - When regularly assigned to patrol marina slips and basins between the hours of 8:00 p.m. and 4:00 a.m.	Special Services Officer II	\$0.433	Hourly	Flat Rate
541	Aerial - When regularly performing tree trimming duties from an aerial bucket (T).	Tree Trimmer I-II	\$0.390	Hourly	Flat Rate
547	Crane - When regularly assigned to and possessing Certification issued by an Accredited Certifying Entity per CCR Title 8 Section 5006.1 for crane Operations. (Per Certification, max of 2)	Classifications in the Skilled & General-Supervisory Bargaining Unit and Skilled & General Basic Bargaining Unit	\$0.620	Hourly	Flat Rate
560	Bilingual - For regular and frequent use of certified oral and/or written bilingual skills.	Non-Management classifications in the current Salary Resolution represented by the IBEW, ALBE, LBACE, SEIU and AEE	\$0.700	Hourly	Flat Rate
561	Pest Advisor - When required to possess an Agricultural Pest Control Advisors license and regularly assigned advisor duties.	Equipment Operator II Gardener II Park Maintenance Supervisor Street Landscaping Supvr I-II	\$0.610	Hourly	Flat Rate
563	PPA III PD - When supervising payroll & personnel functions at Police Department (T).	Payroll/Personnel Asst III	\$1.157	Hourly	Flat Rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
564	<p>ICBO 4 - When possessing certifications issued by nationally recognized trades organizations that must be recertified annually and approved by the City Building Official or Fire Marshal. No more than one skill pay for each trade. (\$0.75 per hour for one specialty, \$1.00 for two, \$1.25 for three, up to a maximum of \$1.50 per hour for four special certifications).</p>	<p>Chief Building Inspector Comb Bldg Insp Aide I-II Comb Bldg Inspector Electrical Inspector Plan Checker-Electrical Plan Checker-Electrical I-II Plan Checker-Fire Prevention Plan Checker-Fire Prevention I-II Plan Checker-Mechanical Plan Checker-Mechanical I-II Plan Checker-Plumbing Plan Checker-Plumbing I-II Plumbing Inspector Principal Building Inspector Senior Combination Bldg Insp Senior Electrical Inspector Senior Mechanical Inspector Senior Plumbing Inspector Permit Technician I-II Permit Center Supervisor</p>	\$1.500	Hourly	Flat Rate
565	<p>Deputy Inspector 4 - When fully qualified to perform deputy inspection work and while possessing valid deputy inspector cards in specified fields of expertise (\$0.75 per hour for one deputy inspector card, \$1.00 per hour for two cards, \$1.25 per hour for three cards, up to a maximum of \$1.50 per hour for four cards).</p>	<p>Chief Construction Inspector Construction Inspector I-II Principal Construction Inspctr</p>	\$1.500	Hourly	Flat Rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
568	General Supervisor - When regularly assigned and performing as general supervisor of the Carpentry-Field, Carpentry-Shop, Paint & Welding sections or Marine & Facility Maintenance.	Carpenter Supervisor General Maint Supervisor II Painter Supervisor	\$2.200	Hourly	Flat Rate
570	HVAC - When regularly assigned and performing as a general supervisor of the HVAC, Electrical, Street Lighting and Plumbing Sections.	Electrical Supervisor Mechanical Supervisor II Plumber Supervisor	\$1.100	Hourly	Flat Rate
572	Painting/Marking - When regularly assigned and performing as general supervisor of the Traffic Painting/Marking and Security sections.	Painter Supervisor Street Maintenance Supvr I-II	\$0.550	Hourly	Flat Rate
574	Skilled Crafts - When regularly assigned and performing as general supervisor over a skilled craft.	General Maint Supervisor II	\$1.100	Hourly	Flat Rate
588	Jailer - When assigned to and performing jailer duties.	Special Services Officer I-V	\$2.500	Hourly	Flat Rate
589	Traffic - When regularly assigned & performing in the Police Dept Traffic Division (T-4/1/01).	Special Services Officer I	\$2.085	Hourly	Flat Rate
590	Bilingual - For regular and frequent use of certified oral and/or written bilingual skills.	All classifications represented by Long Beach Lifeguard Association, Firefighters Association, Police Officers Association, IAM and unrepresented non-management.	\$1.200	Hourly	Flat Rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
596	CCTC - When possessing a Los Angeles County Department of Health Cross Connection Tester Certificate.	Plumber	\$0.500	Hourly	Flat Rate
597	CCCHR - When possessing a University of Southern California Foundation for Cross Connection Control and Hydraulic Research certificate as a Specialist in Cross Connection Control or equivalent.	Environmental Health Spec III-IV Plumber Supervisor	\$0.660	Hourly	Flat Rate
598	Insurance Lead - When regularly assigned and performing duties as a section lead person for employee health insurance programs.	Personnel Asst II-Conf	\$2.000	Hourly	Flat Rate
600	Helicopter Pilot - When routinely and consistently assigned as a helicopter pilot.	Police Lieutenant Police Officer Police Sergeant	8.60%	Hourly	Step 5 Police Officer base hourly rate
601	Helicopter Co-pilot - When routinely and consistently assigned as a co-pilot or on a crew for air missions.	Police Lieutenant Police Officer Police Sergeant	4.11%	Hourly	Step 5 Police Officer base hourly rate
602	Two wheeled motorcycle - When performing on a two-wheeled motorcycle.	Police Lieutenant Police Officer Police Sergeant	5.23%	Hourly	Step 5 Police Officer base hourly rate
603	Detective - When regularly assigned to and performing administrative and/or investigative duties in the Police Department as determined by the Chief of Police.	Police Corporal Police Lieutenant Police Officer Police Sergeant	4.49%	Hourly	Step 5 Police Officer base hourly rate
610	Canine – Eligible classifications who are routinely and consistently assigned to handle, train and board a duly certified police service dog in connection with the performance of his/her patrol and law enforcement duties with the Police	Police Lieutenant Police Officer Police Sergeant	5.23%	Hourly	Step 5 Police Officer base hourly rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
	Department.				
613	Port Security - When regularly assigned to patrol within the Port Security Unit. Not eligible to receive any other skill pay associated with responsibilities on the Port Security Unit, one-man car pay or FTO pay when receiving Port Security Assignment pay.	Police Corporal Police Lieutenant Police Officer Police Sergeant	5.23%	Hourly	Step 5 Police Officer base hourly rate
620	Associates Degree - Compensation to eligible classifications who have obtained a degree of Associate of Arts from a fully accredited Institution.	Assistant Police Chief Deputy Chief of Police Police Commander Police Lieutenant Police Officer Police Recruit Police Sergeant	2.75%	Hourly	Step 5 Police Officer base hourly rate
621	Bachelors Degree - - Compensation to eligible classifications who have obtained a degree of Bachelor of Arts or Bachelor of Science from a fully accredited Institution.	Assistant Police Chief Deputy Chief of Police Police Commander Police Lieutenant Police Officer Police Recruit Police Sergeant	5.00%	Hourly	Step 5 Police Officer base hourly rate
622	Masters Degree - Compensation to eligible classifications who have obtained a master's degree from a fully accredited college or university.	Assistant Police Chief Deputy Chief of Police Police Commander Police Lieutenant Police Officer Police Recruit Police Sergeant	6.50%	Hourly	Step 5 Police Officer base hourly rate
623	60 Units - Compensation to eligible classifications who have obtained 60 units towards BA/BS for indicated degrees from a fully accredited college or university.	Assistant Police Chief Deputy Chief of Police Police Commander Police Lieutenant Police Officer Police Recruit Police Sergeant	2.75%	Hourly	Step 5 Police Officer base hourly rate
631	Longevity 15 years - Compensation to eligible police classifications who have fifteen (15) years of service as a Police Officer with the City of Long Beach or as a lateral Transfer to a Police Officer with prior California Law enforcement experience.	Police Lieutenant Police Officer Police Sergeant	7.50%	Hourly	Step 6 Police Officer base hourly rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
640	Longevity 15 years - Compensation for fifteen (15) years of service as a Police Officer with the City of Long Beach.	Deputy Chief of Police Police Commander Assistant Police Chief	5.00%	Hourly	Step 5 Police Officer base hourly rate
641	Longevity 20 years - Additional compensation for twenty (20) years of service as a Police Officer with the City of Long Beach.	Assistant Police Chief Deputy Chief of Police Police Commander	5.00%	Hourly	Step 5 Police Officer base hourly rate
670	Detective2 – When routinely and consistently assigned to analyze crimes while assigned to the homicide detail in the Police Department, as determined by the Chief of Police. This pay cannot be used in conjunction with Detective Pay.	Police Lieutenant Police Officer Police Sergeant Police Corporal	12.50%	Hourly	Step 5 Police Officer base hourly rate
671	Patrol Premium (Hourly) -When routinely and consistently assigned to the Patrol Division as determined by the Chief of Police. Classifications already receiving other premium skill pays (i.e., Helicopter Pilot, Helicopter Observer, Motorcycle, Detective, Canine, Port Security, Dive, and SWAT) will not be eligible for the Patrol Premium Hourly skill pay.)	Police Lieutenant Police Officer Police Sergeant Police Corporal	3.00%	Hourly	Step 5 Police Officer base hourly rate
684	POST Advanced - Compensation to eligible classifications who have obtained a P.O.S.T Advanced Certificate.	Police Lieutenant Police Officer Police Sergeant Police Corporal	10.00%	Hourly	Step 5 Police Officer base hourly rate
685	Post Management - Deputy Chiefs and Police Commanders who possess a POST Management Certificate.	Assistant Police Chief Deputy Chief of Police Police Commander	7.50%	Hourly	Step 5 Police Officer base hourly rate
686	Longevity 10 years - Compensation to eligible classifications who have ten (10) years or more, but less than fifteen (15) years of service as a Police Officer with the City of	Police Lieutenant Police Officer Police Sergeant Police Corporal	5.00%	Hourly	Step 6 Police Officer base hourly rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
	Long Beach or as a lateral Transfer to a Police Officer with prior California Law enforcement experience.				
688	Longevity 20 years - Compensation to eligible classifications who have twenty (20) years of service or more as a Police Officer with the City of Long Beach or as a lateral Transfer to a Police Officer with prior California Law enforcement experience.	Police Lieutenant Police Officer Police Sergeant Police Corporal	10.00%	Hourly	Step 6 Police Officer base hourly rate
689	POST Supervisory - Compensation to Police Lieutenants who have obtained a P.O.S.T Supervisory Certificate. Only one P.O.S.T. certificate (Advanced or Supervisory) can be applied as a skill pay.	Police Lieutenant	10.00%	Hourly	Step 5 Police Officer base hourly rate
703	Paramedic - After being licensed through the State of California and accredited by the local emergency services agency and while fully trained and assigned to paramedic duty.	Firefighter	19.00%	Hourly	Top step of Firefighter base hourly
712	Arson Investigator - When certified and permanently assigned to perform full duties of an Arson Investigator. See provisions in MOU.	Fire Captain Fire Engineer Firefighter	16.00%	Hourly	Top step of Firefighter base hourly
721	Emergency Apparatus - When regularly assigned to apparatus other than a single function fire boat and in possession of the required California State Emergency Apparatus Operator's License.	Fire Engineer	3.00%	Hourly	Top step of Firefighter base hourly
722	Urban Search and Rescue (USAR) - When certified and permanently assigned to the USAR program station. See provisions in MOU.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	6.00%	Hourly	Top step of Firefighter base hourly

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
723	Urban Search and Rescue (USAR) - When certified and assigned as qualified relief coverage to the USAR program. See provisions in MOU.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	4.50%	Hourly	Top step of Firefighter base hourly
724	Urban Search and Rescue (USAR) - When permanently assigned as an instructor and training coordinator at an Urban Search and Rescue program station. Exceptions to the location requirement may be approved by the Fire Chief. See provisions in MOU.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	2.50%	Hourly	Top step of Firefighter base hourly
725	Hazardous Materials (HAZMAT) - When certified and permanently assigned to the HAZMAT program station. See provisions in MOU.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	6.00%	Hourly	Top step of Firefighter base hourly
726	Hazardous Materials (HAZMAT) - When certified and assigned as qualified relief coverage to the HAZMAT program. See provisions in MOU.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	4.50%	Hourly	Top step of Firefighter base hourly
727	Hazardous Materials (HAZMAT) - When certified and permanently assigned as an instructor and training coordinator at the Hazardous Materials program station. Exceptions to the location requirement may be approved by the Fire Chief. See provisions in MOU.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	2.50%	Hourly	Top step of Firefighter base hourly
728	Aircraft Rescue and Fire Fighting (ARFF) - When certified and permanently assigned to the ARFF program station. See provisions in MOU.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	6.00%	Hourly	Top step of Firefighter base hourly
729	Aircraft Rescue and Fire Fighting (ARFF) - When certified and assigned as qualified relief coverage to the ARFF program. See provisions in MOU.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	4.50%	Hourly	Top step of Firefighter base hourly

SKILL AND OTHER PAYS

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
730	Longevity 10 years – Compensation to eligible classifications for ten (10) years or more but less than fifteen (15) years of service as described in the MOU.	Assistant Fire Chief Deputy Fire Chief Battalion Chief Fire Boat Pilot Fire Captain Fire Engineer Firefighter	5.00%	Hourly	Top step of Firefighter base hourly
731	Longevity 15 years - Compensation to eligible classifications for fifteen (15) years or more but less than twenty (20) years of service as described in the MOU.	Assistant Fire Chief Deputy Fire Chief Battalion Chief Fire Boat Pilot Fire Captain Fire Engineer Firefighter	10.00%	Hourly	Top step of Firefighter base hourly
732	Public Information Officer - When certified and permanently assigned to Public Information Officer. See MOU provisions.	Fire Captain	6.00%	Hourly	Top step of Firefighter base hourly
732	Training Captain - When certified and permanently assigned to Training Captain. See MOU provisions.	Fire Captain	6.00%	Hourly	Top step of Firefighter base hourly
732	Fire Prevention Captain - When certified and permanently assigned to Fire Prevention Captain. See MOU provisions.	Fire Captain	6.00%	Hourly	Top step of Firefighter base hourly
732	Paramedic Coordinator - When certified and permanently assigned to Paramedic Coordinator. See MOU provisions.	Fire Captain	6.00%	Hourly	Top step of Firefighter base hourly
732	Rescue Boat Captain - When certified and permanently assigned to Rescue Boat Captain. See MOU provisions.	Fire Captain	6.00%	Hourly	Top step of Firefighter base hourly
733	Rescue Boat Captain - When certified and assigned as qualified relief for a Rescue Boat Captain. See MOU provisions.	Fire Captain	4.50%	Hourly	Top step of Firefighter base hourly

SKILL AND OTHER PAYS

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
734	Rescue Boat Captain - When temporarily assigned from qualified relief to work as a Rescue Boat Captain. See MOU provisions.	Fire Captain	1.50%	Hourly	Top step of Firefighter base hourly
735	Administrative Assignment - When regularly assigned to a non-platoon schedule in Fire Prevention Support Services, Operations, or Administration. See MOU provisions.	Battalion Chief Fire Boat Pilot Fire Captain Fire Engineer Firefighter	\$2.300	Hourly	Flat Rate
736	Administrative Qualified Relief - When regularly assigned to a non-platoon schedule in Fire Prevention, Support Services, Operations, or Administration and is an assigned qualified relief. See MOU provisions.	Fire Captain Fire Engineer Firefighter	1.50%	Hourly	Top step of Firefighter base hourly
737	Prevention - When certified and permanently assigned to perform Fire Prevention duties. See MOU provisions.	Fire Engineer Firefighter	6.00%	Hourly	Top step of Firefighter base hourly
738	Longevity 20 years - Compensation to eligible permanent full time bargaining unit members for twenty (20) years or more of service as described in the MOU.	Battalion Chief Fire Boat Pilot Fire Captain Fire Engineer Firefighter	15%	Hourly	Top step of Firefighter base hourly
747	Fire Boat Operations – When certified and assigned to Fire Boat Operations. See MOU provisions.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	6.00%	Hourly	Top step of Firefighter base hourly
748	Fire Boat Operations – When certified and assigned as qualified relief coverage to the Fire Boat Operations. See MOU provisions.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	4.50%	Hourly	Top step of Firefighter base hourly
749	Firefighter II - Permanent full-time bargaining unit members who have at least six (6) years of experience, as defined in Article II (4), (5), and (6) herein, and who have satisfied State of California Fire Marshal Firefighter II certification standards. Pay is effective on	Battalion Chief Fire Boat Pilot Fire Captain Fire Engineer Firefighter	6.00%	Hourly	Top step of Firefighter base hourly

SKILL AND OTHER PAYS

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
	the date proof of certification is submitted to Fire Management. See MOU provisions.				
750	Strike Team Leader - When possessing Strike Team Leader certificate. See MOU provisions.	Battalion Chief	1.50%	Hourly	Top step of Firefighter base hourly
751	Urban Search and Rescue (USAR) - When possessing a certificate for USAR but not permanently assigned to the program station or assigned as qualified relief. See MOU provisions.	Battalion Chief Fire Captain Fire Engineer Firefighter	1.50%	Hourly	Top step of Firefighter base hourly
752	Hazardous Materials (HAZMAT) - When possessing a certificate for HAZMAT but not permanently assigned to the program station or assigned as qualified relief. See MOU provisions.	Battalion Chief Fire Captain Fire Engineer Firefighter	1.50%	Hourly	Top step of Firefighter base hourly
753	Aircraft Rescue and Fire Fighting (ARFF) - When possessing a certificate for ARFF but not permanently assigned to the program station or assigned as qualified relief. See MOU provisions.	Battalion Chief Fire Captain Fire Engineer Firefighter	1.50%	Hourly	Top step of Firefighter base hourly
754	Fire Prevention - When possessing a certificate for Fire Prevention but not permanently assigned to the program station or assigned as qualified relief. See MOU provisions.	Battalion Chief Fire Captain Fire Engineer Firefighter	1.50%	Hourly	Top step of Firefighter base hourly
756	Public Information Officer - When possessing a certificate for Public Information Officer but not permanently assigned to the program station or assigned as qualified relief. Maximum of three certifications.	Fire Captain	1.50%	Hourly	Top step of Firefighter base hourly

SKILL AND OTHER PAYS

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
757	Training Captain - When possessing a certificate for Instructor/Training (Fire Instructor II) but not permanently assigned to the program station or assigned as qualified relief. Maximum of three certifications.	Fire Captain	1.50%	Hourly	Top step of Firefighter base hourly
758	Fire Boat Operations - When possessing a certificate for Fire Boat Operations but not permanently assigned to the program station or assigned as qualified relief. See MOU provisions.	Battalion Chief Fire Captain Fire Engineer Firefighter	1.50%	Hourly	Top step of Firefighter base hourly
759	Hazmat First Responder Operations - Compensation to eligible employees who complete the HAZMAT First Responder Operations certificate program. See MOU provisions.	Battalion Chief Fire Boat Pilot Fire Captain Fire Engineer Firefighter	1.00%	Hourly	Top step of Firefighter base hourly
784	Associate Degree - Additional compensation to identified Fire classifications who have obtained a degree of Associate of Arts, or 60 or more equivalent semester units in courses in fire science administration, and similar approved fields, from an accredited institution.	Battalion Chief Fire Boat Pilot Fire Captain Fire Engineer Firefighter	4.50%	Hourly	Top step of Firefighter base hourly
786	Bachelor's Degree - Additional compensation to identified Fire classifications who have obtained a degree of Bachelor of Arts or Bachelor of Science, or Bachelor of Vocational Education, from an accredited college or university in Fire Science Administration and similar approved fields.	Battalion Chief Fire Boat Pilot Fire Captain Fire Engineer Firefighter	5.25%	Hourly	Top step of Firefighter base hourly
787	Master's Degree - Additional compensation to the identified classifications who have obtained a Masters Degree from an accredited college or	Battalion Chief Fire Boat Pilot Fire Captain Fire Engineer Firefighter	6.00%	Hourly	Top step of Firefighter base hourly

SKILL AND OTHER PAYS

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
	university in Fire Science, Administration and similar approved fields.				
789	Bachelor's Degree - Eligible classifications who possess a Bachelor's degree from an accredited institution.	Assistant Fire Chief Deputy Fire Chief Marine Safety Chief	7.51%	Hourly	Top step of Firefighter base hourly
790	Longevity 20 years -Eligible classifications with twenty (20) years of service as described in the MOU.	Assistant Fire Chief Deputy Fire Chief	15.00%	Hourly	Top step of Firefighter base hourly
800	EMT - When certified as an Emergency Medical Technician (EMT) and recertified as required by law.	Lifeguard-Hourly- NC	\$1.102	Hourly	Flat Rate
801	Coast Guard Operator License - When possessing a valid Coast Guard Operator license and towing certificate.	Marine Safety Captain Marine Safety Officer Marine Safety Sergeant Marine Safety Sergeant Boat Operator	\$1.438	Hourly	Flat Rate
802	Dive Team - Compensation to dive team members when assigned to routinely and consistently perform hazardous activities to implement health and safety procedures. This pay may not be used in conjunction with Swift Water Rescue Coordinator pay or Dive Team Coordinator pay.	Marine Safety Officer Marine Safety Sergeant Marine Safety Sergeant Boat Operator	6.00%	Hourly	Top step of Marine Safety Officer base hourly
803	Dive Team Coordinator - When assigned to and performing as the Dive Team Coordinator in a lead worker or supervisory role. Can only receive Dive Team Coordinator Pay or Swift Water Rescue Premium, cannot receive both.	Marine Safety Officer Marine Safety Sergeant Marine Safety Sergeant Boat Operator	6.00%	Hourly	Top step of Marine Safety Officer base hourly

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
804	Swift Water Rescue Coordinator - When regularly assigned and performing as the Swift Water Rescue Coordinator in a lead worker or supervisory role. (Can only receive Dive Team Coordinator Pay or Swift Water Rescue Premium, cannot receive both).	Marine Safety Officer Marine Safety Sergeant Marine Safety Sergeant Boat Operator	6.00%	Hourly	Top step of Marine Safety Officer base hourly
807	60 units – Additional compensation to eligible classifications who have obtained sixty (60) or more semester units in courses in administration and similar approved fields from an accredited institution.	Marine Safety Captain Marine Safety Officer Marine Safety Sergeant Marine Safety Sergeant Boat Operator	1.60%	Hourly	Top step Marine Safety Officer base hourly
808	Associates – Additional compensation to eligible classifications who have obtained Associate of Arts degree in administration or similar approved fields from an accredited institution.	Marine Safety Captain Marine Safety Officer Marine Safety Sergeant Marine Safety Sergeant Boat Operator	4.57%	Hourly	Top step Marine Safety Officer base hourly
809	Bachelors – Additional compensation to eligible classifications who have obtained a degree of Bachelor of Arts or Bachelor of Science in the fields of administration or similar approved fields from an accredited institution.	Marine Safety Captain Marine Safety Officer Marine Safety Sergeant Marine Safety Sergeant Boat Operator	5.33%	Hourly	Top step Marine Safety Officer base hourly
810	Masters - Additional compensation to the identified classifications who have obtained a Master's Degree from an accredited college or university in administration or a similar approved.	Marine Safety Captain Marine Safety Officer Marine Safety Sergeant Marine Safety Sergeant Boat Operator	6.093%	Hourly	Top step Marine Safety Officer base hourly
811	Administrative – When routinely and consistently assigned to perform in an administrative capacity.	Marine Safety Captain	6.00%	Hourly	Top step Marine Safety Officer base hourly

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
813	American Welding 1 -When possessing an American Welding Society certificate for gas pipeline welding inspections or a National Association of Corrosion Engineers certificate. (\$0.75 per hour for one specialty certificate, up to a maximum of \$1.00 per hour for two certifications).	Construction Inspector I-II Corrosion Control Supervisor Principal Construction Inspctr	\$0.750	Hourly	Flat Rate
814	American Welding 2 -When possessing an American Welding Society certificate for gas pipeline welding inspections or a National Association of Corrosion Engineers certificate. (\$0.75 per hour for one specialty certificate, up to a maximum of \$1.00 per hour for two certifications).	Construction Inspector I-II Corrosion Control Supervisor Principal Construction Inspctr	\$1.000	Hourly	Flat Rate
815	EMT - For the attainment of EMT Certification in accordance with Fire Department criteria.	Marine Safety Officer	\$1.121	Hourly	Flat Rate
818	Provisional Marine Safety Sergeant - When routinely and consistently assigned to perform the duties of a Marine Safety Sergeant during the summer season between April 1 st and Sept 30 th .	Marine Safety Officer	15.00%	Hourly	Top step Marine Safety Officer base hourly
819	Junior Lifeguard Coordinator - When performing the duties as a lead Junior Lifeguard Coordinator.	Marine Safety Officer Marine Safety Sergeant	6.00%	Hourly	Top step Marine Safety Officer base hourly
820	Dive Team Pay – Dive Team Coordinator/Swift Water Rescue Coordinator - For Dive Team Coordinators and Swift Water Coordinates when assigned to routinely and consistently perform hazardous activities to implement health and safety procedures as a Dive	Marine Safety Officer Marine Safety Sergeant Marine Safety Sergeant Boat Operator	4.00%	Hourly	Top step Marine Safety Officer base hourly

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
	Team member. Cannot receive both Dive Team Coordinator Pay and Swift Water Rescue Coordinator Pay at the same time.				
821	Swiftwater Technician Certification - For attainment of appropriate certification as a Swiftwater Technician and assigned to such duties.	Marine Safety Captain Marine Safety Officer Marine Safety Sergeant Marine Safety Sergeant Boat Operator	1.50%	Hourly	Top step Marine Safety Officer base hourly
830	Longevity - Compensation to eligible classifications who have ten (10) years, but less than fifteen (15) years of service as a permanent full-time bargaining unit member with the City of Long Beach.	All permanent full-time classifications represented by Long Beach Lifeguard Association	3.00%	Hourly	Top step Marine Safety Officer base hourly
831	Longevity - Compensation to eligible classifications who have fifteen (15) years or more of service as a permanent full-time bargaining unit member with the City of Long Beach.	All permanent full-time classifications represented by Long Beach Lifeguard Association	5.00%	Hourly	Top step Marine Safety Officer base hourly
832	Longevity - Compensation to eligible classifications who have twenty (20) years or more of service as a permanent full-time bargaining unit member with the City of Long Beach.	All permanent full-time classifications represented by Long Beach Lifeguard Association	7.00%	Hourly	Top step Marine Safety Officer base hourly
835	Bilingual - For regular and frequent use of certified oral and/or written bilingual skills.	General Liability Claims Adjuster I General Liability Claims Adjuster II General Liability Claims Adjuster III	\$1.00	Hourly	Flat Rate
836	Dispatcher Telephone Training - Compensation to employees routinely and consistently assigned to train on the operation of telephone lines for both the Police and Fire Department dispatch.	Public Safety Dispatcher I Public Safety Dispatcher II Public Safety Dispatcher III Public Safety Dispatcher IV Communications	\$0.750	Hourly	Flat Rate

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
		Center Supervisor Communications Center Coordinator			
837	Dispatcher Radio Training - Compensation to employees routinely and consistently assigned to train on the operation of radio communications for both the Police and Fire Department dispatch.	Public Safety Dispatcher I Public Safety Dispatcher II Public Safety Dispatcher III Public Safety Dispatcher IV Communications Center Supervisor Communications Center Coordinator	\$0.750	Hourly	Flat Rate
838	Dispatcher Dual Telephone Training - Compensation to employees who complete the Public Safety Dispatcher dual (Police & Fire) telephone certification program.	Public Safety Dispatcher I Public Safety Dispatcher II Public Safety Dispatcher III Public Safety Dispatcher IV Communications Center Supervisor Communications Center Coordinator	\$2.000	Hourly	Flat Rate
839	Dispatcher Dual Radio Training - Compensation to employees who complete the Public Safety Dispatcher dual (Police & Fire) telephone and the dual (Police & Fire) radio certification programs.	Public Safety Dispatcher I Public Safety Dispatcher II Public Safety Dispatcher III Public Safety Dispatcher IV Communications Center Supervisor Communications Center Coordinator	\$4.000	Hourly	Flat Rate
844	Tow Truck - When regularly assigned to work as a tow truck operator.	Garage Service Attendant I Garage Service Attendant II	\$1.000	Hourly	Flat Rate
845	Mechanic FA - When regularly assigned to work as a Mechanic on Fire Apparatus.	Garage Service Attendant I Garage Service Attendant II Equipment Mechanic I	\$2.000	Hourly	Flat Rate

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
		Equipment Mechanic II			
846	CASP - When possessing a State (CA) Certified Access Specialist (CASp) certification and assigned to perform such duties.	Structural Engineer, Senior Structural Engineer, Civil Engineering Assistant, Civil Engineering Associate, Civil Engineer, Senior Civil Engineer, Plan Checker - Plumbing, Plan Checker - Mechanical, Plan Checker - Electrical, Plumbing Inspector, Electrical Inspector, Chief Building Inspector, Principal Building Inspector, Building Inspector, Senior Combination Building Inspector, Senior Electrical Building Inspector, Senior Plumbing Building Inspector, Senior Mechanical Building Inspector, Combination Building Inspector, Construction Inspector I-II, Principal Construction Inspector, Chief Construction Inspector, Senior Survey Technician, Engineering Technician I-II, Senior Engineering Technician I-II	\$1.500	Hourly	Flat Rate

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
847	El Dorado Park - Park Rangers in the Peace Officer bargaining units who are assigned to patrol the Park (El Dorado).	Park Ranger I Park Ranger II Supervising Park Ranger	\$2.500	Hourly	Flat Rate
848	Airport SSO - Special Services Officers in the Peace Officer bargaining units who are assigned to patrol the Airport.	SSO III – Armed Airport Peace Officer SSO IV – Armed Airport Peace Officer	\$2.500	Hourly	Flat Rate
849	FAA - When possessing a FAA-issued Inspection Authorization License.	Fleet Services Supervisor II Helicopter Mechanic	\$3.180	Hourly	Flat Rate
850	400 Class Meter - When possessing an Energy Resources meter installation/reinstallation certification for up to a 400 class meter.	Gas Construction Worker II Gas Field Service Rep II	\$0.390	Hourly	Flat Rate
851	Appliance Technology - When possessing a SoCal Gas (or equivalent) Appliance Technology certification, or a Regulator Technician certification.	Gas Field Service Rep II	\$0.550	Hourly	Flat Rate
852	Leakage Certification - When possessing a SoCal Gas (or equivalent) Leakage Survey or Pressure Control certification, or Energy Resources Valve Inspection and Maintenance certification, or a NACE Basic Level Certification.	Gas Construction Worker II	\$0.550	Hourly	Flat Rate
853	DOT 49 Code Journey - When possessing the classification appropriate City of Long Beach Department of Transportation-49 Code of Federal Regulations Subpart N Operator Qualification Plan certifications for journey level.	Gas Construction Worker II Gas Field Service Rep II Gas Pipeline Welder/Layout Fitter Senior Equipment Operator Corrosion Control Supervisor Construction Inspector I-II	\$2.200	Hourly	Flat Rate

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
		Principal Construction Inspector Gas Maintenance Supervisor I-II Gas Distribution Supervisor I-II			
854	DOT 49 Code Advanced - When possessing the classification appropriate City of Long Beach Department of Transportation-49 Code of Federal Regulations Subpart N Operator Qualification Plan certifications for advanced level.	Gas Construction Worker III Gas Field Service Rep III	\$0.660	Hourly	Flat Rate
855	Installation/Reinstallation Certificate - When possessing an Energy Resources meter installation/reinstallation certification for commercial meters or multimeter sets of 5 or more, or a SoCal Gas (or equivalent) Appliance Technology certification or a Regulator Troubleshooting certification.	Gas Field Service Rep III	\$0.610	Hourly	Flat Rate
856	Installation/Reinstallation Certificate - When possessing an Energy Resources meter installation/reinstallation certification for commercial meters or multimeter sets of 5 or more, or a SoCal Gas (or equivalent) Leakage Survey certification, or an Energy Resources Pressure Control certification for 6" and above PC fittings, or a NACE Tester-level certification or a Fusion Trainer/Inspector certification from a gas pipeline industry recognized agency, or when performing DOT record-keeping for Valve Maintenance.	Gas Construction Worker III	\$0.610	Hourly	Flat Rate

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
857	Fusion - When possessing a Fusion Trainer/Inspector certification from a gas pipeline industry-recognized agency or a NACE Tester-level certification, or a Gas Pipeline Welding Inspections certification from an API-certified welding instructor.	Gas Maintenance Supervisor I-II	\$0.220	Hourly	Flat Rate
858	Flow Computer Unit - When possessing a Flow Computer Unit Operation and Maintenance and BTU Transmitter Operations and Maintenance certifications, or a SoCal Gas (or equivalent) Appliance Technology certification (or equivalent).	Gas Distribution Supervisor I-II	\$0.220	Hourly	Flat Rate
859	Training - When assigned by the Department Head to train new personnel as part of a structured training plan.	Park Ranger I-II Special Services Officer I-V	\$2.250	Hourly	Flat Rate
860	Front Loader - Front loader-Single Driver.	Refuse Operator I-IV	\$1.500	Hourly	Flat Rate
861	Crane 2 - When possessing certification for crane operation issued by an Accredited Certifying Entity per CCR Title 8 sec 5006.1.	Classifications in the Skilled & General-Supervisory Bargaining Unit	\$1.230	Hourly	Flat Rate
866	SSO Airport - When assigned to patrol within the Airport, Marine Patrol or Long Beach City College (LBCC).	Special Services Officer I-V	\$1.500	Hourly	Flat Rate
873	PD PPA - When regularly performing Payroll/Personnel Asst duties for the Police Department. May not be used in conjunction with skill pay 563.	Clerk Typist I-III Payroll/Personnel Asst I-III	\$0.700	Hourly	Flat Rate

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
874	Lead - When regularly assigned and performing lead duties.	Police Property & Sply Clrk I-II	\$1.500	Hourly	Flat Rate
876	Sustainability - When assigned and performing special project duties related to the development of sustainability policy, the creation of a Sustainable Development Board, and the provision of technical assistance related to environmental policy.	Planner I-II	\$0.700	Hourly	Flat Rate
878	EAP - When regularly assigned and performing the full duties as Director of the Employee Assistance Program.	Public Hlth Professional III	\$3.000	Hourly	Flat Rate
879	Supervisor - When regularly assigned and performing as supervisor for License Inspectors.	Customer Svcs Supervisor I	\$1.630	Hourly	Flat Rate
888	Supervisor - When supervising Senior Equipment Operators.	Park Maintenance Supervisor Street Landscaping Supvr I-II Street Maintenance Supvr I-II Harbor Maintenance Supervisor	\$1.490	Hourly	Flat Rate
889	Supervisor - When assigned supervision of the Mechanical Section of the Maintenance Division.	Mechanical Supervisor II	\$3.69	Hourly	Flat Rate
893	ASE Master 2 - When regularly assigned to the maintenance and repair of City vehicles, or as supervisor to Equipment Mechanics within the Fleet Maintenance Division, and possessing two ASE Master certifications.	Supervisor-Stores & Property Fleet Services Supervisor I-II Equipment Mechanic I-II	\$2.200	Hourly	Flat Rate

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
894	ASE Master 1 - When regularly assigned to the maintenance and repair of City vehicles, or as supervisor to Equipment Mechanics within the Fleet Maintenance Division, and possessing one ASE Master certification, or for Supervisor-Stores and Property when possessing ASE Parts certification.	Supervisor-Stores & Property Fleet Services Supervisor I-II Equipment Mechanic I-II	\$1.100	Hourly	Flat Rate
895	Night Shift - When regularly assigned to night shift at the Police Department Records Division.	Clerk Supervisor Clerk Typist I-III Clerk Typist V	\$1.200	Hourly	Flat Rate
896	Swing Shift - When regularly assigned to swing shift at the Police Department Records Division.	Clerk Supervisor Clerk Typist I-III Clerk Typist V	\$0.900	Hourly	Flat Rate
897	Day Shift - When regularly assigned to day shift at the Police Department Records Division.	Clerk Supervisor Clerk Typist I-III Clerk Typist V	\$0.600	Hourly	Flat Rate
898	Trainer - When regularly assigned to and performing the duties of trainer or portability specialist.	Housing Specialist III	\$0.500	Hourly	Flat Rate
899	Arborist - When possessing a current International Society of Arboriculture certification as a Certified Arborist.	Park Maintenance Supervisor Street Landscaping Supvr I-II Street Maintenance Supvr I-II Tree Trimmer I-II	\$0.550	Hourly	Flat Rate
AHF	Hazmat - When possessing a valid Class A Commercial Driver's License with Hazmat Materials and Tanker endorsements to legally and safely operate a fuel tanker truck on public roads and highways.	Equipment Mechanic I - II Fleet Services Supervisor I - II	100.00	Monthly	Flat Rate
C1	Solo Patrol Premium - When	Police Corporal	10.00%	Per	Step 1 base hourly

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
	regularly assigned to a one officer unit in Patrol between the hours of 1630 and 0730, an amount equal to 10% of Step 1 base hourly rate of Police Corporal for each hour worked in a one Officer unit.			Diem - Hourly	rate of Police Corporal
C2	Field Training Officer - When assigned by the Chief of Police to be Field Training Officer, an amount equal to 10% of Step 1 base hourly rate of Police Corporal for each hour worked in that assignment. Field Training Officers will be assigned to train Police Officers during the 12-month probation period.	Police Corporal	10.00%	Per Diem - Hourly	Step 1 base hourly rate of Police Corporal
CD	Training Pay – Performing training duties.	Public Safety Dispatcher II	Difference between top step Public Safety Dispatcher II and Public Safety Dispatcher III	Per Diem - Hourly	Flat Rate
CX	Counter Plan Checking - When assigned to work the Development Service Counter and performing over-the-counter plan checking.	Planner I-III Planning Aide Asst Planner I-II	\$5.600	Per Diem - Daily	Flat Rate
DH	Dog Handling - For the purposes of complying with the Fair Labor Standards Act, to accommodate employees for the handling of service dogs off duty, the parties have agreed to the following terms and conditions: of the biweekly payment, the handler will be deemed to have spent six (6) hours off duty every fourteen (14) calendar days and will be paid for six (6) hours at the overtime rate at one-half (1.5) of the current state minimum wage, to feed, exercise, clean and maintain the service dog.	Police Officer Police Corporal Sworn classifications represented by the FFA	Minimum Wage	6 hours per pay period	Minimum wage rate x 1.5 (overtime rate)

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
DT	Dive - Bargaining unit members who have successfully passed entry-level Dive Team qualification and are assigned to the Dive Team shall be entitled to per diem pay in the amount equivalent to six percent (6%) of Step 5 Police Officer pay, for each hour worked while conducting an approved Dive Team operational deployment or operational training.	Police Officer Police Corporal Police Sergeant Police Lieutenant	6.00%	Per Diem - Hourly	Step 5 Police Officer base hourly rate
HP	Acting - The Chief of Police or designee, may designate an officer to act in a higher level position i.e., Police Officer and Police Corporal for Police Sergeant, Police Sergeant for Police Lieutenant/Administrator and Police Lieutenant for Commander/Administrator. This is a salary increase over the employee's existing pay (including all skill and incentive pays) but in no event more than the top step of the rank above them. However, FTO and One Officer Car Pay will be included in existing pay only if the employee has served 75 percent of their time in these positions in the past year.	Sworn Police Classifications	5.00%	Per Diem - Hourly	Salary increase over employee's existing pay (including all skill and incentive pay) but not more than the top step of the rank above them.
H2	Acting Overtime Hours - Employees designated to act in a higher level position (see HP). This code is only applied when using HP during overtime (unscheduled hours – UH).	Sworn Police Classifications	5.00%	Per Diem - Hourly	Acting Pay Rate x 1.5 (overtime rate)
Jl	Junior Lifeguard Instructor - When performing the duties of a Junior Lifeguard Instructor.	Lifeguard-Hourly- NC	\$6.00	Per Diem - Daily	Flat Rate
MA	Marksmanship - Sworn personnel of the Police Department, Special Services Officers and Park Rangers who may be called upon to use firearms in the performance of their duties and who on a	Sworn Police Classifications Special Services Officer Park Ranger	Rate Varies (Level) Marksman - \$4.00 Sharpshooter - \$8.00 Expert-	Monthly	Flat Rate

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CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
	qualifying schedule prescribed by the Chief of Police attain a required degree of proficiency in marksmanship.		\$16.00 Master- \$32.00		
MW	Physical Fitness Program - Employees who have fully participated in the City approved Physical Fitness Program. See MOU provisions.	Sworn Police Classifications	Varies		
MW	Wellness Participation - Compensation for employees who have fully participated in the City approved Fire Wellness Program during the prior calendar year.	Sworn Fire Classifications	\$100.00	Monthly	Flat Rate
P1	Solo Patrol Premium - When regularly assigned to a one officer unit in Patrol between the hours of 1630 and 0730, an amount equal to 10% of Step 5 Police Officer base hourly rate for each hour worked in a one Officer unit.	Police Officer	10.00%	Per Diem - Hourly	Step 5 Police Officer base hourly rate
P2	Field Training Officer - When assigned by the Chief of Police to be Field Training Officer, an amount equal to 10% of Step 5 of Police Officer for each hour worked in that assignment. Field Training Officers will be assigned to train Police Officers during the 12-month probation period.	Police Officer	10.00%	Per Diem - Hourly	Step 5 Police Officer base hourly rate
PE	Paramedic – After being licenced through the State of California and accredited by the local emergency services agency and while fully trained and assigned to paramedic duty. This skill pay expires January 1, 2024.	Firefighter Fire Engineer Fire Captain	19.00%	Per Diem-Hourly	Top step of Firefighter base hourly
PR	Patrol Premium – When assigned as qualified relief to the Patrol Division as determined by the Chief of Police, even if receiving other premium skill pays, such as Helicopter Pilot, Helicopter	Police Lieutenant Police Officer Police Sergeant Police Corporal	3.00%	Per Diem - Hourly	Step 5 Police Officer base hourly rate

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ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
	Observer, Motorcycle, Detective, Canine, Port Security, Dive and SWAT. Effective October 1, 2025, this per diem skill pay will no longer be eligible for POA members when already receiving other premium skill pays listed above.				
S1/S2	Irrigation Telemetry - When regularly assigned and performing telemetry duties to monitor, adjust, and troubleshoot irrigation systems.	Automatic Sprinkler Cntrl Tech	\$12.000	Per Diem - Daily	Flat Rate
S1/S2	Supervisor - When regularly assigned and performing as supervisor of three or more sections in the Structural Division of the Public Service Bureau.	Carpenter Supervisor Electrical Supervisor General Maint Supervisor II Mechanical Supervisor Painter Supervisor Plumber Supervisor	\$11.000	Per Diem - Daily	Flat Rate
S1/S2	Structural Engineer - When possessing a California Structural Engineers License and assigned to perform Structural Engineering duties.	Civil Engineer Senior Civil Engineer	\$10.000	Per Diem - Daily	Flat Rate
S1/S2	Equipment - When required to work on ladders, mechanical devices, etc. placing employees at heights over 40 ft. (excludes Window Washers and Tree Trimmers).	Classifications in the current Salary Resolution in the Skilled & General Bargaining Units	\$4.400	Per Diem - Daily	Flat Rate
S1/S2	Records Section - Employees of the Police in the Records Section when regularly assigned to and performing the duties of the Records Supervisor during the supervisor's regular days off.	Clerk Typist III	\$6.400	Per Diem - Daily	Flat Rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
S1/S2	Plan Check - Counter plan checking.	Comb Bldg Insp Aide I- II Comb Bldg Inspector Principal Building Inspector Senior Combination Bldg Insp Senior Electrical Inspector Senior Mechanical Inspector Senior Plumbing Inspector	\$6.400	Per Diem - Daily	Flat Rate
S1/S2	Field Supervisor - When performing field supervisory duties.	Construction Inspector II	\$5.000	Per Diem - Daily	Flat Rate
S1/S2	Paramedic Preceptor - Compensation to permanent full-time bargaining unit members who are certified as Paramedic Preceptors and who train Paramedic Trainees.	Battalion Chief Fire Boat Pilot Fire Captain Fire Engineer Firefighter	10.00%	Hourly	Top step of Firefighter base hourly
S1/S2	Rescue Boat Captain - When certified and temporarily assigned from qualified relief to work as a Rescue Boat Captain. See provisions in MOU.	Fire Captain	1.50%	Per Diem - Hourly	Top step of Firefighter base hourly
S1/S2	Fire Boat Operations - When certified and temporarily assigned from qualified relief assigned to Fire Boat Operations. See MOU provisions.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	1.50%	Per Diem - Hourly	Top step of Firefighter base hourly
S1/S2	Urban Search and Rescue (USAR) - When certified and temporarily assigned from qualified relief to the USAR station. See MOU provisions.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	1.50%	Per Diem - Hourly	Top step of Firefighter base hourly
S1/S2	Hazardous Materials (HAZMAT) - When certified and temporarily assigned from qualified relief to the Hazardous Materials station. See MOU provisions.	Fire Boat Pilot Fire Captain Fire Engineer Firefighter	1.50%	Per Diem - Hourly	Top step of Firefighter base hourly
S1/S2	Aircraft Rescue and Fire Fighting (ARFF) - When certified and temporarily assigned from	Fire Boat Pilot Fire Captain Fire Engineer	1.50%	Per Diem - Hourly	Top step of Firefighter base hourly

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
	qualified relief to the ARFF station. See MOU provisions.	Firefighter			
S1/S2	Class A License - When driving a vehicle requiring a Class A License.	Garage Service Attendant I-II	\$8.800	Per Diem - Daily	Flat Rate
S1/S2	Meter Installation (300+CU) - When regularly assigned to installing meters of 300 or more cubic feet per hour capacity at 1/2-inch water column pressure drop or when installing district regulator stations.	Gas Field Service Rep II	\$3.300	Per Diem - Daily	Flat Rate
S1/S2	PE Fusion Certification - When certified and training in-house personnel and contractors for annual PE fusion certification.	Gas Maintenance Supervisor I- II Corrosion Control Supervisor Gas Field Technician I Gas Field Technician II Gas Field Technician III Gas Construction Worker I Gas Construction Worker II Gas Construction Worker III Gas Pipeline Welder / Layout Fitter	\$10.000	Per Diem - Daily	Flat Rate
S1/S2	Operator Qualification - When serving as an evaluator, for the City of Long Beach in compliance with Department of Transportation-49 Code of Federal Regulations Subpart N Operator Qualification Plan, to certify personnel for operator qualification.	Corrosion Control Supervisor	\$10.000	Per Diem - Daily	Flat Rate
S1/S2	Operator Qualification - When serving as an evaluator, for the City of Long Beach in compliance with Department of Transportation-49 Code of Federal Regulations Subpart N Operator Qualification Plan, to document and qualify individuals performing covered tasks on a pipeline facility.	Gas Maintenance Supervisor I-II Gas Distribution Supervisor I-II	\$10.000	Per Diem - Daily	Flat Rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
S1/S2	Plan Check - When appropriately certified in the discipline of plumbing, mechanical or electrical inspection and assigned to perform as a Plan Checker in more than one specialty area.	Plan Checker Plan Checker-Electrical I-II Plan Checker-Fire Prevention Plan Checker-Fire Prevention I-II Plan Checker-Mechanical Plan Checker-Mechanical I-II Plan Checker-Plumbing Plan Checker-Plumbing I-II	\$4.000	Per Diem - Daily	Flat Rate
S1/S2	Communications Center Supervisor - When regularly assigned to and performing the duties of a Communications Center Supervisor during the Communications Center Supervisor's regularly scheduled days off. This skill pay may not be combined with Higher Class Pay.	Public Safety Dispatcher IV	\$7.500	Per Diem - Daily	Flat Rate
S1/S2	Trainer - When performing as a trainer for a new operator.	Refuse Operator I-IV	\$8.000	Per Diem - Daily	Flat Rate
S1/S2	Trainer - When assigned as School Guard Trainer.	School Guard	\$3.100	Per Diem - Daily	Flat Rate
S1/S2	School Guard Supervisor - When assigned to and performing as School Guard Supervisor.	Special Services Officer II	\$4.000	Per Diem - Daily	Flat Rate
S1/S2	SSO IV Duties - When regularly assigned to the Police Department Marine Patrol and performing the duties of a Security Officer IV during the Security Officer IV's regularly scheduled days off. This skill pay may not be combined with Higher Class Pay.	Special Services Officer III	\$4.540	Per Diem - Daily	Flat Rate
S1/S2	Pesticide Applicator License - When possessing a Pesticide Applicator license and regularly assigned pesticide applicator duties.	Tree Trimmer I-II	\$4.430	Per Diem - Daily	Flat Rate

SKILL AND OTHER PAYS

ATTACHMENT C

CODE	DESCRIPTION	CLASSIFICATION	AMOUNT	RATE TYPE	BASIS
S1/S2	Lead Welder - When regularly assigned and performing duties as a lead welder.	Welder	\$4.950	Per Diem - Daily	Flat Rate
S1/S2	Senior Animal Control - When regularly assigned to and performing the duties of Sr Animal Control Officer. May not be combined with Higher Class Pay.	Animal Control Officer II	\$6.000	Per Diem - Daily	Flat Rate
S1/S2	Lifeguard Specialty Lead - When regularly and consistently assigned to a lead or supervisory position as a Senior Lifeguard, Dispatcher, Ride Along or Sting Cart Operator.	Lifeguard-Hourly- NC	\$6.00	Per Diem - Daily	Flat Rate
SW	SWAT - Bargaining unit members who have successfully passed entry-level Special Weapons and Tactics (SWAT) school and are assigned to the SWAT Team shall be entitled to per diem pay in the amount equivalent to ten percent (10%) of Step 5 Police Officer pay, for each hour worked while conducting a SWAT operational deployment or an approved SWAT operational training.	Police Officer Police Corporal Police Sergeant Police Lieutenant	10.00%	Per Diem - Hourly	Step 5 Police Officer base hourly rate
T2	Training - When assigned by the Department Head to train new personnel as part of a structured training plan.	Park Ranger I-II Special Services Officer I-V	\$2.250	Hourly	Flat Rate
WA	Wellness Participation and Achievement - Compensation for employees who have fully participated in the City approved Fire Wellness Program during the prior calendar year and who achieve the agreed upon Wellness Program benchmarks. Maximum total wellness payment (MW and WA combined) is \$200.	Sworn classifications represented by the FFA	\$100.00	Monthly	Flat Rate

Other Pay Legend

Code	<p>The code used to identify the other pay in the payroll system.</p> <ul style="list-style-type: none"> • Numerical codes are used on the HR-1 to add the other pay to an employee’s pay (adjusted rate). • Letter codes are used to apply the pay on the employee’s timesheet. • Numerical codes that can also be applied on a per diem basis will use S1/S2 on the timesheet.
Description	<p>The description of the other pay, which includes requirements and other pertinent information.</p> <ul style="list-style-type: none"> • Pays marked with a "T" are considered terminal. Any current employee receiving the pay will not be impacted, however, no other employee may receive the pay.
Classification	<p>The classifications eligible for the other pay.</p>
Amount	<p>The amount paid based on the rate type or basis.</p>
Rate Type	<ul style="list-style-type: none"> • Hourly represents the amount paid per hour. For sworn Fire positions, hourly represents the daylight hourly amount. • Platoon schedule per diem rates shall be calculated as follows: daylight hourly rate divided by 1.4. This calculation accounts for the 56-hour equivalent, as referenced in the MOU. • Per diem hourly rates shall be the hourly rate times the number of regular hours an employee works in a day. • Per diem daily rates are a flat daily rate, no matter how many hours the employee works per day. <p>Occupational skill pays shall be paid to the employee at an hourly rate only if said employee is assigned to regularly perform said occupational skill on a daily basis. If an employee is not regularly assigned to perform said occupational skill on a daily basis, then the additional pay shall be paid at a per diem rate, and said per diem skill pay shall be paid for each work day that said employee actually performs said occupational skill.</p>
Basis	<p>The basis is a reference point used to compute the total amount.</p> <ul style="list-style-type: none"> • Flat rate is the amount paid by the rate type. • Percentage pays identify the basis used to calculate the other pay. Percentage pays will change anytime there is an increase to the pay identified in the basis.

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RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF LONG BEACH APPROVING THE 2023-2024
BUDGET OF THE LONG BEACH HARBOR DEPARTMENT

WHEREAS, Ordinance No. C-7300 of the City Council establishes the fiscal year of the City as beginning on October 1 and ending on September 30 of the following year; and

WHEREAS, the annual budget of the Long Beach Harbor Department for the 2024 fiscal year was adopted by the Board of Harbor Commissioners in its meeting of June 12, 2023 by Resolution No. HD-3132; and

WHEREAS, said annual budget has been filed with the City Clerk for presentation to the City Council and with the City Auditor pursuant to the provisions of Section 1210 of the Charter of the City of Long Beach.

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

Section 1. The annual budget of the Long Beach Harbor Department for the 2024 fiscal year adopted by the Board of Harbor Commissioners by Resolution No. HD-3132, a copy of which is attached hereto and made a part hereof by reference to include adjustments made to the adopted budget in an amount not exceeding five percent (5%) to the amounts referenced in HD-3132, is hereby approved pursuant to the provisions of Section 1210 of the Charter of the City of Long Beach.

Section 2. The City Clerk shall file a certified copy of said budget, as approved, with the Board of Harbor Commissioners and the City Auditor.

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

///

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

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I hereby certify that the foregoing resolution was adopted by the City
Council of the City of Long Beach at its meeting of _____, 2023
by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

Recusal(s): Councilmembers: _____

City Clerk

1 RESOLUTION NO. HD- 3132

2
3 A RESOLUTION OF THE BOARD OF HARBOR
4 COMMISSIONERS ADOPTING THE ANNUAL BUDGET
5 FOR THE LONG BEACH HARBOR DEPARTMENT FOR
6 THE FISCAL YEAR 2023-2024

7
8 The Board of Harbor Commissioners of the City of Long Beach resolves as
9 follows:

10 Section 1. That the annual department budget of the Long Beach Harbor
11 Department for the fiscal year 2023-2024 is hereby adopted as follows:

12 Harbor Revenue Fund (in thousands of dollars)

13	Estimated Funds Available* 10/1/2023	\$575,635
14	Estimated Revenues	\$581,604
15		<hr/>
16	Total Estimated Resources	\$1,157,239
17	Estimated Expenditures	\$634,514
18		<hr/>
19	Estimated Funds Available 9/30/2024	\$522,725

20 *unrestricted cash and cash equivalents

21 Section 2. The City's Fiscal Year 2023-2024 budget development
22 calendar requires submission of proposed budgets to the Mayor by June 30, 2023. To
23 accommodate the City's schedule, the Harbor Department must accelerate the adoption of
24 its Fiscal Year 2023-2024 budget. This requires the Harbor Department to estimate certain
25 City budget components including any ongoing labor negotiations, employee fringe
26 benefits, and City support charges. These charges are included in the above budget
27 numbers as estimated amounts.

28 After the Harbor Department receives the actual amounts, the Budget of the
Long Beach Harbor Department will need to be revised to reflect these actual amounts.

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1 Therefore, the Board of Harbor Commissioners authorizes the Chief Executive of the Long
2 Beach Harbor Department to adjust the adopted budgeted expenditures for employee
3 salaries, skill pays, fringe benefits and City support charges by an amount not to exceed
4 five percent (5.0%) of the total of such charges included in the adopted budgets to reflect
5 any increases in City charges above the estimated amounts budgeted for fiscal year
6 2023-2024. The Chief Executive shall make the necessary adjustments prior to submittal
7 of the Long Beach Harbor Department budget to the City.

8 Section 3. This resolution shall take effect immediately upon its adoption
9 by the Board of Harbor Commissioners, and the Secretary of the Board shall certify to the
10 vote adopting this resolution and shall cause a certified copy of this resolution to be filed
11 forthwith with the City Clerk. The City Clerk shall post the resolution in three conspicuous
12 places in the City of Long Beach.

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I hereby certify that the foregoing resolution was adopted by the Board of Harbor Commissioners of the City of Long Beach at its meeting of June 12, 2023 by the following vote:

Ayes: Commissioners: Neal, Colonna, Lowenthal, Weissman

Noes: Commissioners: _____
Absent: Commissioners: Olvera

Not Voting: Commissioners: _____

Bonnie Lowenthal
Secretary

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

Certified as a True and Correct Copy
[Signature]
Executive Secretary
Board of Harbor Commissioners
of the City of Long Beach, CA
Dated 6/14/2023

No supporting documents.

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ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LONG BEACH APPROVING RESOLUTION NO. UT-1482, A RESOLUTION OF THE CITY OF LONG BEACH BOARD OF PUBLIC UTILITIES COMMISSIONERS AMENDING RESOLUTION NO. WD-1441A, FIXING RATES AND CHARGES FOR WATER, SEWER, AND GAS SERVICE TO ALL CUSTOMERS, AND DECLARING THE URGENCY THEREOF, AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT AT 12:01 A.M. ON OCTOBER 1, 2023

The City Council of the City of Long Beach ordains as follows:

Section 1. That Resolution No. UT-1482 of the Board of Public Utilities Commissioners of the City of Long Beach, entitled "A RESOLUTION OF THE CITY OF LONG BEACH BOARD OF PUBLIC UTILITIES COMMISSIONERS AMENDING RESOLUTION NO. WD-1441A, FIXING RATES AND CHARGES FOR WATER, SEWER, AND GAS SERVICE TO ALL CUSTOMERS, SUBJECT TO THE APPROVAL OF THE CITY COUNCIL BY ORDINANCE," adopted by said Board on June 22, 2023, and the rates fixed in the Resolution to be charged for water, sewer and gas service are hereby approved.

Section 2. This is an emergency measure and is urgently required for the reason that in order to carry on the affairs, functions and business of the Long Beach Public Utilities Department during the fiscal year which begins on October 1, 2023, it is necessary to authorize the rates and charges for water, sewer and gas service and that this ordinance be passed as an emergency measure, to take effect at 12:01 a.m. on October 1, 2023.

1 Section 3. If any section, subsection, subdivision, sentence, sum,
2 percentage, clause or phrase of this ordinance is for any reason held to be unconstitutional,
3 invalid or void, such decision shall not affect the validity of the remaining portions of this
4 ordinance. The City Council hereby declares that it would have passed this ordinance, and
5 every section, subsection, subdivision, sentence, sum, percentage, clause and phrase
6 thereof, irrespective of the fact that any one or more sections, subsections, subdivisions,
7 sentences, sums, percentages, clauses or phrases thereof is declared unconstitutional,
8 invalid or void.

9 Section 4. This ordinance is an emergency ordinance duly adopted by the
10 City Council by a vote of five of its members and shall take effect immediately. The City
11 Clerk shall certify to a separate roll call and vote on the question of the emergency of this
12 ordinance and to its passage by the vote of five members of the City Council of the City of
13 Long Beach, and cause the same to be posted in three conspicuous places in the City of
14 Long Beach, and it shall thereupon take effect and shall be operative on and after 12:01
15 a.m. on October 1, 2023.

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I hereby certify that on a separate roll call and vote which was taken by the City Council of the City of Long Beach upon the questions of the emergency of this ordinance at its meeting of _____, 2023, the ordinance was declared to be an emergency by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

Recusal(s): Councilmembers: _____

I further certify that thereafter, at the same meeting, upon a roll call and vote on adoption of the ordinance, it was adopted by the City Council of the City of Long Beach by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

Recusal(s): Councilmembers: _____

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4511

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I further certify that the foregoing ordinance was thereafter adopted on final reading of the City Council of the City of Long Beach at its meeting of _____, 2023, by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

Recusal(s): Councilmembers: _____

City Clerk

Approved: _____

(Date)

Mayor



BOARD OF UTILITIES COMMISSIONERS

1800 E. Wardlow Road, Long Beach, CA 90807
562.570.2300 | LBUutilities.org

June 22, 2023

Recommendation

Adopt Resolution UT-1482, a Resolution of the City of Long Beach Board of Utilities Commissioners Fixing Rates and Charges for Water, Sewer, and Gas Services to All Customers, Subject to the Approval of the City Council by Ordinance, and subject to a public protest hearing as provided for in the California Constitution Article XIII.

Executive Summary

Pursuant to the budget guidelines of City Charter Section 1405, the Rate Resolution must be adopted in conjunction with the Fiscal Year 2023-2024 Budget Resolution and will be submitted to the City Council for approval subsequent to Board adoption.

Resolution UT-1482 replaces the current rate resolution, WD-1441A, and incorporates a 10% increase for water rates and no increase for sewer and gas rates.

The typical monthly water bill for a single-family residence, consisting of a volumetric and daily service charge and based on 10 billing units, will increase by approximately \$5.69 per month.

B. Anatole Falagan
Assistant General Manager

Christopher J. Garner
General Manager

Attachment

APPROVED 6/26/2023
BOARD OF UTILITIES COMMISSIONERS
RESOLUTION # UT - 1482 - 9%

1 RESOLUTION NO. UT-1482

2
3 A RESOLUTION OF THE CITY OF LONG BEACH
4 BOARD OF PUBLIC UTILITIES COMMISSIONERS
5 AMENDING RESOLUTION NO. WD-1441A FIXING RATES
6 AND CHARGES FOR WATER, SEWER, AND GAS
7 SERVICE TO ALL CUSTOMERS, SUBJECT TO THE
8 APPROVAL OF THE CITY COUNCIL BY ORDINANCE
9

10 The Board of Public Utilities Commissioners of the City of Long Beach
11 resolves as follows:

12 Section 1. That the following rates and charges for potable and reclaimed
13 water service, sewer service, and gas service are hereby established, and the Long Beach
14 Public Utilities Department (“Public Utilities Department”) of the City of Long Beach (“City”)
15 is hereby authorized and directed to charge and collect the same in accordance with the
16 provisions of this resolution. The establishment of rates and charges for water service and
17 sewer service are subject to a public hearing as required by Article XIII of the California
18 Constitution. All of the following rates and charges shall be effective as of October 1, 2023.

19 Section 2. The schedules of gas rates, use priorities, and conditions, and
20 exhibits of gas fees, charges, incentives, and related services attached hereto as Exhibit
21 “A” are hereby adopted and approved.

22 Section 3. For all metered services the charge for potable and reclaimed
23 water shall consist of both a service charge based on the size of the service and a
24 quantitative charge for water delivered.

25 A. The service charge shall be as follows:

- 26 1. Single family residential, duplex residential, and multi-
27 family residential customers of potable water who have been granted an
28 exemption from the City’s Utility Users Tax in accordance with Chapter 3.68

1 of the Long Beach Municipal Code shall receive a monthly service charge bill
2 credit of approximately Five Dollars (\$5.00) and the service charge rates shall
3 be as follows:

<u>Size of Service</u>	<u>Daily Service Charge</u>
5/8 or 3/4 inch	\$0.799
1 inch	\$1.185
1-1/2 inch	\$2.149
2 inch	\$3.307
3 inch	\$6.969
4 inch	\$11.785
6 inch	\$26.244
8 inch	\$54.192
10 inch	\$81.177
12 inch	\$102.379
16 inch	\$150.565

16 2. For commercial, industrial, irrigation, City of Long Beach
17 Department, reclaimed, single family residential, duplex residential, and
18 multi-family residential customers who have not been granted an exemption
19 from the City's Utility Users Tax in accordance with Chapter 3.68 of the Long
20 Beach Municipal Code the service charge rates shall be as follows:

<u>Size of Service</u>	<u>Daily Service Charge</u>
5/8 or 3/4 inch	\$0.799
1 inch	\$1.185
1-1/2 inch	\$2.149
2 inch	\$3.307
3 inch	\$6.969
4 inch	\$11.785
6 inch	\$26.244

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<u>Size of Service</u>	<u>Daily Service Charge</u>
8 inch	\$54.192
10 inch	\$81.177
12 inch	\$102.379
16 inch	\$150.565

B. The quantitative charge for all water delivered shall be as follows, based on monthly meter readings:

1. For single family residential, duplex residential, and multi-family residential customers of potable water who have been granted an exemption from the City's Utility Users Tax in accordance with Chapter 3.68 of the Long Beach Municipal Code:

Tier IA	First 6 Billing Units (or fraction thereof)	\$0.000
Tier II	Next 7 Billing Units (or fraction thereof)	\$5.350
Tier III	Over 13 Billing Units (or fraction thereof)	\$7.807

2. For single family residential, duplex residential, and multi-family residential customers of potable water who have not been granted an exemption from the City's Utility Users Tax:

Tier IB	First 6 Billing Units (or fraction thereof)	\$2.795
Tier II	Next 7 Billing Units (or fraction thereof)	\$5.350
Tier III	Over 13 Billing Units (or fraction thereof)	\$7.807

3. For commercial customers of potable water, \$4.157 per billing unit, or fraction thereof.

- 1 4. For industrial customers of potable water, \$4.157 per
2 billing unit, or fraction thereof.
- 3 5. For irrigation customers of potable water, \$4.157 per
4 billing unit, or fraction thereof.
- 5 6. For City of Long Beach Departments using potable
6 water, \$4.157 per billing unit, or fraction thereof.
- 7 7. For reclaimed water users whose use is “peaking” as
8 defined herein, \$2.702 per billing unit, or fraction thereof.
- 9 8. For reclaimed water users whose use is “non-peaking”
10 as defined herein, \$2.294 per billing unit, or fraction thereof.
- 11 9. For reclaimed water users whose use is “interruptible”
12 as defined herein, \$2.294 per billing unit or fraction thereof.
- 13 10. These quantitative charges shall be subject to
14 adjustment as provided in Section 4 of this Section.
- 15 11. There shall be no charge for water used through fire
16 hydrants for extinguishing fires.

17 Section 4.

18 A. Unmetered water service may be rendered to unoccupied or
19 occupied property where it is not practical to meter the water, and the rate for
20 unmetered water service shall be:

<u>Size of Service</u>	<u>Daily Rate</u>
5/8 or 3/4 inch	\$3.471
1 inch	\$5.872
1-1/2 inch	\$14.464
2 inch	\$22.755

26 B. The rates for unmetered water service shall begin on the date
27 of use of water by the customer, as determined by the General Manager of
28 the Public Utilities Department (“General Manager”).

1 Section 5. By Resolution the Board of Public Utilities Commissioners has
2 established a Water Shortage Contingency Plan (the “Plan”). Pursuant to the Plan, the
3 Board may declare that a Level 1, Level 2 or Level 3 Water Shortage exists, in its sole
4 discretion. Upon such declaration, the Board may increase water rates, by an amount
5 necessary, as determined by the Board but not to exceed the following percentages:

6 Level 1 Water Shortage Rate. Water rates may be increased by an amount not to
7 exceed 10% above the pre-shortage rate.

8 Level 2 Water Shortage Rate. Water rates may be increased by an amount not to
9 exceed 25% above the pre-shortage rate.

10 Level 3 Water Shortage Rate. Water rates may be increased by an amount not to
11 exceed 50% above the pre-shortage rate.

12 Section 6. Charges for water service through meters at temporary service
13 connections from fire hydrants or otherwise shall be at the applicable quantitative charge
14 plus the meter rental fee, together with a charge for installing, relocating, and removing the
15 meter and fittings in accordance with the “Rules, Regulations and Charges Governing
16 Potable Water, Reclaimed Water, Sewer Service and the Water Shortage Contingency
17 Plan” of the Public Utilities Department.

18 Section 7.

19 A. The service charge for private fire protection service shall be in
20 accordance with the following table:

21	<u>Size of Service</u>	<u>Daily Rate</u>
22	2 inch	\$0.473
23	3 inch	\$0.950
24	4 inch	\$1.778
25	6 inch	\$4.737
26	8 inch	\$9.844
27	10 inch	\$17.526
28	12 inch	\$28.172

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Size of Service

Daily Rate

16 inch

\$59.785

The service charges in this Section shall only include water used for fire extinguishing purposes and a reasonable amount of water used for testing the fire line.

B. Whenever the Public Utilities Department finds that water through a private fire protection service is being used for purposes other than fire extinguishing or testing the fire line, the General Manager may make a determination of the quantity of water used, the quantitative charges for that water, and the service charges to be applied. The General Manager's determination shall be final. In addition, if water through a private fire protection service is used for purposes other than fire extinguishing or testing the fire line, the Public Utilities Department may discontinue the private fire protection service or may install a domestic or fire flow meter, at either the customer's or its expense as the General Manager may determine, and thereafter the service shall be classified as regular service and billed at the rates applicable thereto.

Section 8. The primary purpose of fire hydrants is extinguishing fires and they shall be opened and used only by the Public Utilities Department or the Long Beach Fire Department, or such other persons as may be authorized to do so by the General Manager or the Chief of the Fire Department. Where fire hydrants are installed and maintained by the Public Utilities Department, there shall be no standby charge made to the Fire Department.

Section 9.

A. For all sewer service where the sewer lateral connects to a main line maintained by the Public Utilities Department, or the sewer lateral is located in the public right-of-way, the charge for sewer service shall consist

1 of both a daily sewer rate and a volumetric sewer rate.

2 B. The daily sewer rate shall be in accordance with the following
3 table:

4 <u>Size of Service</u>	<u>Daily Sewer Rate</u>
5 5/8 or 3/4 inch	\$0.248
6 1 inch	\$0.366
7 1-1/2 inch	\$0.961
8 2 inch	\$1.658
9 3 inch	\$3.862
10 4 inch	\$5.587
11 6 inch	\$15.565
12 8 inch	\$16.499
13 10 inch	\$25.540
14 12 inch	\$32.212
15 16 inch	\$47.376

16
17 C. The volumetric sewer rate shall be \$0.393 per 100 cubic feet of
18 water furnished where water service size is 5/8 inches or larger. The
19 volumetric sewer rate shall not be applicable to fire services.

20 Industrial customers may apply for separately metered sewer
21 discharge in accordance with the “Rules, Regulations and Charges
22 Governing Potable Water, Reclaimed Water, Sewer Service, and the Water
23 Shortage Contingency Plan” of the Public Utilities Department.

24 D. For volumetric sewer rates, there are the following customer
25 classifications: single family residential; duplex residential; multi-family
26 residential; City Departments; commercial; and industrial.

27 Volumetric sewer rates for single family residential, duplex
28 residential and multi-family residential shall be computed based on the

1 average of actual potable water use during the winter billing periods. The
2 winter billing periods used will be determined by the meter reading schedule
3 for the account. The actual winter usage is divided by the number of winter
4 days to obtain an average volume. The average volume will be the base
5 volume on which the volumetric sewer rate is charged for the next twelve-
6 month period beginning with May's billing periods. Each year, the average
7 volume will be recalculated for the succeeding twelve-month period.
8 Exceptions to the above calculation methodology will use the average volume
9 for the water service size in which the customer falls as the average volume
10 or a calculation using available usage information for the account. For those
11 residential customers with no previous history of use during the winter billing
12 periods, the average volume for the water service size in which the customer
13 falls will be used.

14 E. For all users of the sewer system that do not receive a water
15 bill from the City but where the user's sewer lateral connects to a main line
16 maintained by the Public Utilities Department, or where the sewer lateral is
17 located in the public right-of-way, the charge for sewer service shall consist
18 of both a daily sewer rate and a volumetric sewer rate. The daily sewer rate
19 shall be as provided in Subsection 8(B) of this Resolution. For these
20 customers, the volumetric sewer rate shall be based on the average volume
21 for the customer's water service size.

22 F. The City shall collect from all developments and all
23 developments shall be required to pay a capacity charge of One Hundred
24 and Twenty-One Dollars and Thirty-Nine Cents (\$121.39) per equivalent
25 fixture unit at the time application for sewer service is made, but in no event
26 later than the time that the City issues a sewer permit for connection to the
27 City sewage system, as set forth in the Long Beach Municipal Code and the
28 "Rules, Regulations and Charges Governing Potable Water, Reclaimed

1 Water, Sewer Service and the Water Shortage Contingency Plan” of the
2 Public Utilities Department.

3 G. Upon receipt of an application for sewer service, the City’s
4 Department of Development Services (through the Plan Checker for
5 Plumbing) shall calculate the amount of the capacity charge by: 1)
6 determining if this resolution applies to the development; and 2) if this
7 resolution does not apply, indicating same on the application for sewer
8 service and the reason this resolution does not apply, and processing the
9 application in accordance with ordinances, resolutions, and regulations; or 3)
10 if this resolution does apply, determining the number of equivalent fixture
11 units in the development and multiplying that number by the capacity charge
12 per equivalent fixture unit.

13 H. The sewer capacity charge shall be subject to annual
14 adjustment, effective October 1 of each year, to reflect the increase of the
15 Construction Cost Index (“CCI”) for Los Angeles as published in the
16 “Engineering News-Record”. The increase shall be calculated each
17 September by dividing the CCI published in August of the current calendar
18 year by the CCI published in August of the preceding calendar year; that
19 figure multiplied by the sewer capacity charge in effect in October shall be
20 the new sewer capacity charge. No adjustment shall be made to reflect a
21 decrease in the CCI.

22 I. Funds derived from capacity charges shall be placed in the
23 Sewer Fund and shall be used only for the operation, construction,
24 reconstruction, acquisition, or maintenance of the City sewage system.

25 J. Anyone who has paid a capacity charge may apply for a full or
26 partial refund if within one year after payment: 1) the applicant has not been
27 permitted to connect to the City sewage system; or 2) the development on
28 which the capacity charge was calculated has been modified pursuant to

1 applicable City ordinances, resolutions, or regulations, resulting from a
2 reduction in the number of equivalent fixture units. Refund applications shall
3 be made on forms provided by the City and shall contain a declaration under
4 oath of those facts, along with relevant documentary evidence, which qualify
5 the applicant for the refund. In no event shall a refund exceed ninety percent
6 (90%) of the amount of the capacity charge actually paid.

7 K. Anyone subject to a capacity charge who constructs, deposits
8 money into escrow with the City for the construction of, participates in an
9 assessment district for the construction of, or otherwise contributes money or
10 improvements to the City for the operation, construction, reconstruction,
11 acquisition, or maintenance of the City sewage system shall be eligible for a
12 credit for such contribution against the capacity charge otherwise due. The
13 amount of the credit shall be the value of the contribution as determined by
14 the City provided, however, that the credit shall not exceed ninety percent
15 (90%) of the amount of the capacity charge. Applications for said credit shall
16 be made on forms provided by the City and shall be submitted at or before
17 the time of application for sewer service. The application shall contain a
18 declaration under oath of those facts, along with relevant documentary
19 evidence, which qualify the applicant for the credit.

20 L. The capacity charge and requirements pertaining thereto shall
21 not affect in any way the permissible use of property, density of development,
22 design and improvement standards, public improvement requirements, or
23 any other aspect of the development of land or construction of buildings
24 which may be imposed by the City pursuant to the Long Beach Municipal
25 Code, Subdivision Regulations, or other state or local laws, ordinances or
26 regulations which shall be in effect with respect to all developments.

27 M. The capacity charge is a charge on development that reflects a
28 development's proportionate share of the present depreciated value of the

1 existing City sewage system. As such the capacity charge is additional to
2 and not in substitution of the following: 1) on-site sewer facility requirements
3 imposed by the City pursuant to the Long Beach Municipal Code, Subdivision
4 Regulations, and other state or local laws, ordinances or regulations; 2)
5 sewer permit fees; 3) connection charges; 4) sewer rates; and 5) other fees,
6 rates, and charges including but not limited to sewer standby or immediate
7 availability charges and capital facilities charges for services or facilities other
8 than as a proportionate share of the present depreciated value of the existing
9 City sewer system. In no event shall an applicant for sewer service be
10 obligated to pay fees, rates, or charges in excess of those calculated
11 pursuant to applicable City ordinances, which shall not individually or
12 collectively exceed the reasonable cost of providing sewer service to the
13 development.

14 Section 10. Any term not defined herein which is defined in the Long Beach
15 Municipal Code or in the “Rules, Regulations and Charges Governing Potable Water,
16 Reclaimed Water, Sewer Service, and the Water Shortage Contingency Plan” of the Public
17 Utilities Department shall have the meaning stated therein.

18 Section 11.

19 A. Regular bills for water service and sewer service shall be
20 issued at intervals of approximately one month (commonly called “monthly”)
21 except in those cases where the General Manager or the Board of Public
22 Utilities Commissioners shall prescribe another billing interval. Insofar as
23 practical, meters shall be read at regular intervals for the preparation of
24 regular bills, and meters shall be read as required for the preparation of
25 opening, closing, and special bills.

26 B. Every water customer and every sewer customer shall be liable
27 for payment of bills for water service and sewer service. Charges for water
28 service and sewer service shall be included in municipal utility bills.

1 C. Anyone who has been granted an exemption under Chapter
2 3.68 of the Long Beach Municipal Code as of the date of this resolution does
3 not need to file a separate application for exemption hereunder.

4 Section 12. Whenever the correctness of any bill for water or sewer service
5 is questioned by a customer, the procedures established in the “Rules, Regulations and
6 Charges Governing Potable Water, Reclaimed Water, Sewer Service, and the Water
7 Shortage Contingency Plan” of the Public Utilities Department shall be followed.

8 Section 13. The following words shall have the meanings defined as
9 follows:

10 A. “Billing unit” means one hundred (100) cubic feet of water and
11 equals 748 gallons;

12 B. “Commercial” refers to activities devoted primarily to business,
13 property management, or a profession;

14 C. “Industrial” refers to activities devoted primarily to
15 manufacturing or processing;

16 D. “Interruptible” refers to reclaimed water service that can be
17 suspended at any time at the Board’s discretion, without liability and
18 dependent upon the Public Utilities Department’s reclaimed water system
19 needs for such service.

20 E. “Non-peaking” means total average daily demand occurring at
21 a continuous, constant level over a twenty-four (24) hour period;

22 F. “Peaking” means total average daily demand occurring
23 between the hours of 9:00 p.m. and 6:00 a.m.

24 G. “Winter billing period” means the time period used for sewer
25 volumetric calculation purposes, which includes bills with a bill prepared date
26 in December, January, February, or March.

27 Section 14. All other resolutions of the Board of Public Utilities
28 Commissioners, or provisions thereof, which conflict with this resolution are hereby

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1 rescinded. The charges, conditions, and provisions established in this Resolution shall
2 supersede all others previously established.

3 Section 15. The Secretary of the Board of Public Utilities Commissioners
4 shall certify to the passage of this resolution and it shall take effect by operation of law
5 following its approval by the City Council by ordinance.


6 I hereby certify that the foregoing resolution was adopted by the Board of
7 Public Utilities Commissioners of the City of Long Beach at its meeting held on June 26,
8 2023, by the following vote:

9
10 Ayes: Commissioners: GLORIA CORDERO, NAOMI RAINEY,
11 GINA MAGUIRE, FRANK MARTINEZ

12
13 Noes: Commissioners: ROBERT SHANNON

14 Absent: Commissioners: _____

15 _____

16
17
18 
19 Secretary
20 Board of Public Utilities Commissioners

21
22 CERTIFIED AS A TRUE AND CORRECT COPY
23 EXECUTIVE ASSISTANT TO THE BOARD OF UTILITIES COMMISSIONERS
24 CITY OF LONG BEACH, CALIFORNIA
25 BY: 
26 DATE: 6/26/2023

28

EXHIBIT "A"

SCHEDULE 1

R E S I D E N T I A L

Applicable to residential service of natural gas for cooking, water heating, space heating and other residential uses, as set forth in Section 15.36.020 of the Municipal Code.

RATES:

Residential

- **Daily Service Charge per Meter** \$0.1644

- **Tier I Rate (per therm)** \$0.7474
Applicable to all usage at or below daily baseline therm allowances under Special Condition (1)

- **Tier II Rate (per therm)** \$1.0724
Applicable to all usage above daily baseline therm allowances under Special Condition (1)

- **Cost of Gas (per therm)** Core Commodity Charge
Applicable to all usage

USE PRIORITY:

Service under this schedule shall be limited to residential customers who have priority in the use of gas over customers served under any of the other rate schedules at times when there is insufficient gas to supply the demands of all customers.

SPECIAL CONDITIONS:

- (1) Applicable only to specific volumes of residential cooking, water heating, space heating and other residential uses. Based on the end use for (A) single-family and individually metered dwelling units and (B) master metered multi-family dwelling units, a Daily Baseline Therm Allowance (Baseline Allowance), will be applied. Usage falling at or below the Baseline Allowance will be charged at the Tier I Rate. Usage in excess of the Baseline Allowance will be billed at the Tier II Rate.

Billing Codes	End Use for Residence	Daily Baseline Therm Allowance	
		(A) Single Family and Individually-Metered Dwelling Units (Per Unit)	(B) Master-Metered Multi-Family Dwelling Units (Per Unit)
1	Space Heating Only		
	· Summer (5/1 through 10/31)	0.473	0.000
	· Winter (11/1 through 4/30)	1.691	1.210
2	Cooking & Water Heating		
	· Summer (5/1 through 10/31)	0.473	0.477
	· Winter (11/1 through 4/30)	1.691	0.477
3	Basic Plus Space Heating		
	· Summer (5/1 through 10/31)	0.473	0.477
	· Winter (11/1 through 4/30)	1.691	1.687
4	Cooking & Space Heating		
	· Summer (5/1 through 10/31)	0.473	0.089
	· Winter (11/1 through 4/30)	1.691	1.299
5	Cooking Only		
	· Summer (5/1 through 10/31)	0.473	0.089
	· Winter (11/1 through 4/30)	1.691	0.089
6	Water Heating		
	· Summer (5/1 through 10/31)	0.473	0.388
	· Winter (11/1 through 4/30)	1.691	0.388
7	Water & Space Heating		
	· Summer (5/1 through 10/31)	0.473	0.388
	· Winter (11/1 through 4/30)	1.691	1.598
8	Medical Condition per Exhibit "A"		
	· Summer (5/1 through 10/31)	1.295	N/A
	· Winter (11/1 through 4/30)	2.513	N/A
9	Non-Essential Uses	0.000	0.000

Monthly allowance is expressed in therms as determined by the system average one therm equals 100,000 Btu.

- (2) Residential customers using gas for non-essential uses only, will pay the Tier II Rate for all usage. These non-essential uses include, but are not limited to decorative fireplaces, gas lamps and clothes dryers.
- (3) Long Beach Energy Resources' (ER) cost of gas is defined as an amount equal to ER's weighted average cost per therm of gas supply purchased, necessary to meet the forecasted Core and Non-Core demand for the month. In addition, the cost of gas shall include the cost to administer the transportation, purchasing, remarketing, balancing, etc., of ER's natural gas requirements, as well as the cost for any financial transactions implemented to reduce market exposure for the cost of gas. The gas purchased will be comprised of any one or combination of three increments of supply as follows:
 - (a) Interstate supplies delivered into the Southern California Gas Company (SoCalGas) intrastate pipeline system without consideration of SoCalGas (or any other intrastate pipeline company providing similar services) pipeline transportation and other system costs associated with intrastate delivery to the City of Long Beach (City);
 - (b) Gas storage withdrawals; and
 - (c) Any local gas delivered directly into ER's pipeline system.
- (4) The Core Commodity Charge under this Schedule will be determined on a monthly basis and shall be equal to ER's projected cost of gas. There will be no markup to the customer above ER's actual cost of gas as determined by actual expenditures, but not including any discounts or rebates.
- (5) The cost of all gas purchased by ER shall be assigned to either the Core or Non-Core Commodity Charge, according to the price of each increment. The Core demand (Rate Schedules 1, 2, 3, and 5) shall be met with sufficient volumes of the lowest cost increment(s) of gas.
- (6) The monthly Commodity Charge will be made available to customers by calling ER at (562) 570-2066 and will also be posted on the City's internet website. The actual cost of gas charged to the customer may differ from the posted rate as the customer's billing period may overlap over more than one month and therefore the billed commodity charge will reflect the weighted average commodity charge based on the number of days in each month under the customer's billing cycle.
- (7) The Commodity Charge shall be subject to adjustment as the result of tariff, pricing changes, or regulatory action that may be imposed by governmental entities having jurisdiction therein.
- (8) These rates do not apply to services provided by SoCalGas operating under franchise with the City.

SCHEDULE 2

SMALL COMMERCIAL AND INDUSTRIAL

Applicable to non-residential service of natural gas to commercial and industrial customers whose annual consumption does not exceed 12,000 therms based on the customer's prior calendar year consumption, or estimated annual consumption for new customers, as set forth in Section 15.36.030 of the Municipal Code.

RATES:

- **Daily Service Charge per Meter** \$0.4932

- **Transmission Charge (per therm)**
 - Tier I: All usage not to exceed 100 therms per summer month (April – November) or 250 therms per winter month (December – March) (prorated on a daily basis) \$0.7833

 - Tier II: All usage exceeding Tier I volumes but not exceeding 4,167 therms monthly (prorated on a daily basis) \$0.4271

 - Tier III: All usage exceeding 4,167 therms monthly (prorated on a daily basis) \$0.1882

- **Cost of Gas (per therm)**
 - Applicable to all usage Core Commodity Charge

USE PRIORITY:

Customers receiving service under this schedule shall have priority in the use of gas over customers served under other rate schedules, except Schedule 1 when there is curtailment or insufficient gas to supply the demands of all customers, and such customers shall be subject to discontinuance of service without notice in case of curtailment or threatened or actual shortage of gas in favor of customers under Schedule 1. The City shall not be liable for damages, which may be occasioned by the curtailment, discontinuance or shut off of such gas supply or service.

SPECIAL CONDITIONS:

- (1) At all locations where gas is furnished or used under this schedule, the customer must install separate meters to measure gas subject to a different schedule or schedules.
- (2) The Cost of Gas is defined in Special Condition 3 under Gas Rate Schedule 1 and the Core Commodity Charge is determined as set forth in Special Conditions 4 and 5 of Gas Rate Schedule 1.

For other applicable Special Conditions, refer to Special Conditions 6, 7, and 8 of Rate Schedule 1.

SCHEDULE 3

COMMERCIAL AND INDUSTRIAL

Applicable to commercial and industrial service of natural gas to customers with annual consumption in excess of 12,000 therms or less than 250,000 therms based on the customer's prior calendar year consumption, or estimated annual consumption for new customers, as set forth in Section 15.36.040 of the Municipal Code.

RATES:

- **Daily Service Charge per Meter** \$0.4932

- **Transmission Charge (per therm)**
 - Tier I: All usage not to exceed 100 therms per summer month (April – November) or 250 therms per winter month (December – March) (prorated on a daily basis) \$0.7833

 - Tier II: All usage exceeding Tier I volumes but not exceeding 4,167 therms monthly (prorated on a daily basis) \$0.4271

 - Tier III: All usage exceeding 4,167 therms monthly (prorated on a daily basis) \$0.1882

- **Cost of Gas (per therm)**
 - Applicable to all usage Core Commodity Charge

USE PRIORITY:

Customers receiving service under this schedule shall have priority in the use of gas over customers served under other rate schedules, except Schedules 1 and 2 when there is curtailment or insufficient gas to supply the demands of all customers, and such customers shall be subject to discontinuance of service without notice in case of curtailment or threatened or actual shortage of gas in favor of customers under Schedules 1 and 2. The City shall not be liable for damages, which may be occasioned by the curtailment, discontinuance or shut off of such gas supply or service.

SPECIAL CONDITIONS:

- (1) At all locations where gas is furnished or used under this schedule, the customer must install separate meters to measure gas subject to a different schedule or schedules.
- (2) The Cost of Gas is defined in Special Condition 3 under Gas Rate Schedule 1 and the Core Commodity Charge is determined as set forth in Special Conditions 4 and 5 of Gas Rate Schedule 1.

For other applicable Special Conditions, refer to Special Conditions 6, 7, and 8 of Rate Schedule 1.

SCHEDULE 4

LARGE COMMERCIAL AND INDUSTRIAL

Applicable to commercial and industrial service to customers with annual consumption in excess of 250,000 therms based on the customer's prior calendar year consumption, or estimated annual consumption for new customers, as set forth in Section 15.36.050 of the Municipal Code.

RATES:

- **Daily Service Charge per Meter** \$11.5069

- **Transmission Charge (per therm)**
 - Tier I: 0 – 20,833 therms \$0.2561
 - Tier II: 20,834 – 83,333 therms \$0.1811
 - Tier III: 83,334 – 166,667 therms \$0.1331
 - Tier IV: Over 166,667 therms \$0.0988

- **Cost of Gas (per therm)**
 - Applicable to all usage Non-Core Commodity Charge

USE PRIORITY:

Service under this schedule shall have priority in the use of gas over customers served under other rate schedules, except Schedules 1, 2, 3, and 5 when there is curtailment or insufficient gas to supply the demands of all customers, and such customers shall be subject to discontinuance of service without notice in case of curtailment or threatened or actual shortage of gas in favor of customers under Schedules 1, 2, 3, and 5. The City shall not be liable for damages, which may be occasioned by the curtailment, discontinuance or shut off of such gas supply or service.

SPECIAL CONDITIONS:

- (1) At all locations where gas is furnished or used under this schedule, the customer must install separate meters to measure gas subject to a different schedule or schedules.
- (2) Gas supplied under this schedule shall be subject to shutoff of service without notice to the customer in the event of nonpayment exceeding fifteen (15) days from the date of mailing of a statement to the customer.
- (3) Long Beach Energy Resources' (ER) cost of gas is defined as an amount equal to ER's weighted average cost per therm of gas supply purchased, necessary to meet the forecasted Core and Non-Core demand for the month. In addition, the cost of gas shall include the cost to administer the transportation, purchasing, remarketing, balancing, etc. of ER's natural gas requirements, as well as the cost for any financial transactions implemented to reduce market exposure for the cost of gas. The gas purchased will be comprised of any one or combination of three increments of supply as follows:
 - (a) Interstate supplies delivered into the Southern California Gas (SoCalGas) intrastate pipeline system without consideration of SoCalGas (or any other intrastate pipeline company providing similar services) pipeline transportation and other system costs associated with intrastate delivery to the City of Long Beach (City);
 - (b) Gas storage withdrawals; and
 - (c) Any local gas delivered directly into ER's pipeline system.
- (4) The Non-Core Commodity Charge under this Schedule will be determined on a monthly basis and shall equal ER's projected cost of gas. There will be no markup to the customer above ER's actual cost of gas as determined by actual expenditures, but not including any discounts or rebates.
- (5) The cost of all gas purchased by ER shall be assigned to either the Core or Non-Core Commodity Charge according to the price of each increment. The Non-Core demand (Rates Schedules 4 and 7) shall be met with sufficient volumes of the highest cost increment(s) of gas.
- (6) All Customers eligible for service under this Schedule, may at any time elect to switch to Schedule 9 in order to procure their own gas at a possible savings by entering into a written Transportation/Service Agreement with the City.

For other applicable Special Conditions, refer to Special Conditions 6, 7, and 8 of Rate Schedule 1.

SCHEDULE 5

COMPRESSED NATURAL GAS

Applicable to the sale of natural gas to customers who use Compressed Natural Gas (CNG) as a motor vehicle fuel, as set forth in Section 15.36.060 of the Municipal Code.

RATES:

CNG Service through a Dedicated Meter

- . Daily Service Charge \$0.4274
- . Transmission Charge (per therm)
 - Compressed: All usage when compression is performed by utility \$1.3104
 - Uncompressed: All usage when compression is performed by customer \$0.2683

Residential and CNG Service through a Single Common Meter

- . Daily Service Charge \$0.3288
- . Transmission Charge (per therm)
 - Uncompressed: All usage when compression is performed by customer \$0.2871

Cost of Gas (per therm)

Applicable to all usage

Core Commodity Charge

Upon recommendation by the Director of Long Beach Energy Resources (ER), the City Manager may adjust the amount of the Cost of Gas a maximum of 10% above or below the stated Cost of Gas to reflect current changes in market conditions.

The customer's Cost of Gas is subject to adjustment for the payment of any local, state, or federal taxes, fees, or other charges, which may be imposed on such sales or services.

USE PRIORITY:

Customers receiving service under this schedule shall have priority in the use of gas over customers served under other rate schedules except Schedules 1, 2, and 3 when there is curtailment or insufficient gas to supply the demands of all customers, and such customers shall be subject to discontinuance of service without notice in case of curtailment or threatened or actual shortage of gas in favor of customers under Schedules 1, 2, and 3. Customers receiving CNG and Residential service through a single common meter shall retain the priority established under Schedule 1. The City shall not be liable for damages, which may be occasioned by the curtailment, discontinuance shut off of such gas supply or service.

SPECIAL CONDITIONS:

- (1) At all locations where gas is furnished or used under this schedule, the customer must install separate meters to measure gas subject to a different schedule or schedules, except that customer may elect to receive both Residential and CNG service through a single meter at the rates set in this schedule.
- (2) If customer elects to receive both Residential and CNG service through a single meter the specific amounts of gas supplied for each service will be indeterminable, and customer therefore agrees to pay the Utility Users Tax on the full amount of gas supplied through the single common meter and applicable charges.
- (3) Establishment of service under this schedule is subject to initial and periodic verification of an installed natural gas vehicle (NGV) home refueling appliance at customer's address, and proof of a current NGV registration or lease listing customer's address.
- (4) The owner of any vehicle obtaining or attempting to obtain CNG fuel from a fueling station on City property shall be liable for any and all damages to CNG pumps or adjacent City property while refueling or attempting to refuel. Customers shall pay all damages within 30 days from the time billed by the City. If any damage amount is disputed within 15 days from the billing date, Customer shall provide a request in writing setting out the disputed amount and request for an adjustment, including any proof substantiating same, and shall deliver this to the Director of the ER for a determination, which shall be made in writing. Thereafter, the Customer may appeal the Director's determination to the City Council within 30 days of receipt of determination.
- (5) The Cost of Gas is defined in Special Condition 3 under Gas Rate Schedule 1 and the Core Commodity Charge is determined as set forth in Special Conditions 4 and 5 of Gas Rate Schedule 1.

For other applicable Special Conditions, refer to Special Conditions 6, 7, and 8 of Rate Schedule 1.

SCHEDULE 7

ELECTRIC GENERATION

Applicable to service of customer's gas used for the production of electrical energy.

RATES:

- **Daily Service Charge per Customer**

For Customers using less than 3 million therms per year	\$1.6438
For Customers using 3 million therms or more per year	No Charge

- **Transmission Charge (per therm)**

For Customers using less than 3 million therms per year	\$0.1760
For Customers using 3 million therms or more per year	\$0.0519

- **Cost of Gas (per therm)** Non-Core Commodity Charge Plus a Surcharge of \$0.0500

Upon recommendation by the Director of Long Beach Energy Resources (ER), the City Manager, subject to approval of City Council, may adjust on a case-by-case basis the amount of the surcharge in the Cost of Gas per therm a maximum of \$0.05 above or below the stated surcharge rate to reflect current changes in market conditions. Notice of the upcoming monthly surcharge amount will be posted at ER at least 15 days before the beginning of each month and will also be available from ER by telephone or facsimile upon request. The Non-Core Commodity Charge will be posted at ER within 10 days after the end of each month and will also be available from the ER website <http://www.longbeach.gov/energyresources> as well as by telephone or facsimile upon request.

USE PRIORITY:

Customers receiving service under this schedule shall have priority in the use of gas equal to customers served under Rate Schedule 9 and lower than Rate Schedules 1, 2, 3, 4, and 5, when there is curtailment or insufficient gas to supply the demands of all customers, and such customers shall be subject to discontinuance of service without notice in case of curtailment or threatened or actual shortage of gas in favor of customers under Schedules 1, 2, 3, 4, and 5. The City shall not be liable for damages which may be occasioned by the curtailment, discontinuance or shut off of such gas supply or service.

SPECIAL CONDITIONS:

- (1) At all locations where gas is furnished or used under this schedule, the customer must install separate meters to measure gas subject to a different schedule or schedules.
- (2) Gas supplied under this schedule shall be subject to shutoff of service without notice to the customer in the event of nonpayment exceeding 15 days from the date of mailing of a statement to the customer.
- (3) Gas transported and delivered under this schedule shall be used only by the customer.
- (4) Gas transported and delivered under this schedule shall be supplied at standard delivery pressure. Additional costs to serve a customer at higher than standard delivery pressure shall be borne by the customer.
- (5) Gas supplied under this schedule is only available for the electric generation portion of the customer's gas purchases.
- (6) As a condition precedent to service under this schedule when customer elects to procure its own gas supply, a separate Transportation/Service Agreement with the City must be executed. The Transportation/Service Agreement shall specify the terms and conditions applicable to service under this schedule. Any costs including modifications or new facilities that may be required to provide the transportation service shall be paid for in advance by the customer.
- (7) Any additional transmission costs, surcharges or penalties incurred by ER on behalf of these customers will be passed through to the customer at cost.
- (8) Customer may elect to purchase all of its gas commodity from ER if customer does the following: a) maintains a deposit with ER for the remaining term of the Agreement in an amount equal to the average of two months of gas commodity and transportation charges, b) customer advises ER 10 days before the initial month that the customer elects to purchase all of its gas from ER for the remaining term of the Agreement, and c) customer pays as agreed upon receipt of the monthly bill and is not delinquent in any prior month's billing.
- (9) The Cost of Gas is defined in Special Condition 3 under Gas Rate Schedule 4 and the Non-Core Commodity Charge is determined as set forth in Special Conditions 4 and 5 of Gas Rate Schedule 4.

For other applicable Special Conditions, refer to Special Conditions 6, 7, and 8 of Rate Schedule 1.

SCHEDULE 9

TRANSPORTATION AND EXCHANGE OF NATURAL GAS SERVICE

Applicable to natural gas procured by commercial/industrial customers with annual consumption in excess of 250,000 therms based on the customer's prior calendar year consumption, or estimated annual consumption for new customer, transported or exchanged by LBGO for the customer under Section 15.36.080 of the Municipal Code.

RATES:

- **Daily Service Charge per Customer** \$11.5069

- **Transmission Charge (per therm)**
 - Tier I: 0 – 20,833 therms \$0.1936
 - Tier II: 20,834 – 83,333 therms \$0.1186
 - Tier III: 83,334 – 166,667 therms \$0.0706
 - Tier IV: Over 166,667 therms \$0.0363

USE PRIORITY:

Service under this schedule provides transportation and delivery of customer-procured compatible pipeline quality gas from designated receipt points to customer premises.

Customers receiving service under this schedule shall have priority in the use of gas equal to customers served under Rate Schedule 7, and lower than Rate Schedules 1, 2, 3, 4, and 5, when there is curtailment or insufficient gas to supply the demands of all customers, and such customers shall be subject to discontinuance of service without notice in case of curtailment or threatened or actual shortage of gas in favor of customers under Schedules 1, 2, 3, 4, and 5. The City shall not be liable for damages which may be occasioned by the curtailment, discontinuance or shut off of such gas supply or service.

SPECIAL CONDITIONS:

- (1) As a condition precedent to service under this schedule, a separate Transportation/Service Agreement must be executed. The Transportation/Service Agreement shall specify the terms and conditions applicable to service under this schedule. Also, customer may be required to pay a deposit equivalent to two times the customer's estimated average monthly billing.
- (2) Any costs including modifications or new facilities that may be required to provide the transportation service shall be paid in advance by the customer.
- (3) Gas transported under this schedule shall be used only by the customer and such gas may not be sold, transported, assigned, distributed, exchanged, or otherwise transferred to benefit another customer or provide non-municipal natural gas to any natural gas user, transporter or consumer within the City.
- (4) At all locations where gas is furnished or used under this schedule, the customer must install separate meters to measure gas subject to a different schedule or schedules. The customer will be required to pay for the installation and cost of electronic meter reading equipment and monthly charges associated with such equipment.
- (5) These rates do not apply to services provided by the Southern California Gas Company operating under franchise with the City.
- (6) Any additional transmission costs or surcharges incurred by the City on behalf of these customers will be passed through to the customer at cost.



BOARD OF UTILITIES COMMISSIONERS

1800 E. Wardlow Road, Long Beach, CA 90807
562.570.2300 | LBUutilities.org

June 22, 2023

Recommendation

Adopt Resolution UT-1484 adopting the annual budget for the Long Beach Utilities Department for the fiscal year 2023-2024 and authorize staff to transmit the Resolution and the budget to the City Manager, Mayor, and City Council.

Executive Summary

The Fiscal Year 2023-2024 Budget represents the planned expenditures and projected revenues needed to execute the Department’s mission for the next fiscal year. All individual sections of the budget have been reviewed with the Board.

To accommodate the City’s budget development schedule, the Utilities Department must estimate the City budget components of employee salary, skill pay, fringe benefits, and City support services. As a result, this authorizes the General Manager to adjust the adopted Water, Sewer, and Gas Fund budgeted expenditures on the aforementioned budget items by an amount not to exceed 5.0% of the total of such charges. If these changes exceed 5.0%, staff will return to the Board of Utilities Commissioners for amendment and approval of the FY 2023-2024 Budget.

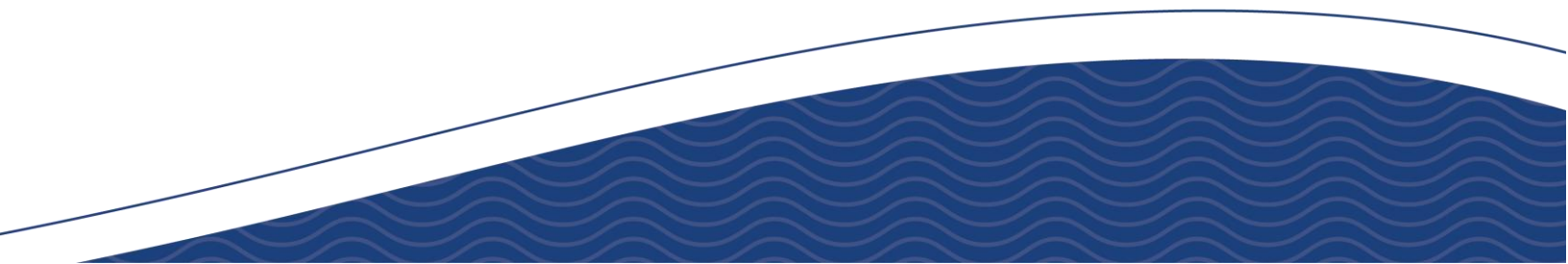
Attachment 1 provides a summary of the major budget components. Attachment 2 is the Budget Resolution for Board adoption, which is a necessary action as identified in the guidelines for the Department in the City Charter. Subsequently, staff would transmit the approved Resolution and Budget to the City Manager, Mayor, and City Council, prior to approval by the City Council in September.

B. Anatole Falagan
Assistant General Manager

Christopher J. Garner
General Manager

Attachments

APPROVED 6/26/2023
BOARD OF UTILITIES COMMISSIONERS
RESOLUTION # UT - 1484



Water Fund Budget Summary

Budget Category	FY 23	FY 24	% Change
Personal Services	33,569,232	34,536,943	2.9%
O&M	81,412,564	85,683,865	5.2%
CIP	41,127,000	42,207,586	2.6%
Total Appropriation	156,108,796	162,428,393	4.0%
Total Budget Revenue	149,242,781	169,525,152	13.6%

Sewer Fund Budget Summary

Budget Category	FY 23	FY 24	% Change
Personal Services	7,127,011	6,985,632	-2.0%
O&M	10,876,965	11,138,466	2.4%
CIP	5,178,799	5,379,400	3.9%
Total Appropriation	23,182,775	23,503,498	1.4%
Total Budget Revenue	20,663,851	21,396,298	3.5%

Gas Fund Budget Summary

Budget Category	FY 23	FY 24	% Change
Personal Services	27,366,243	28,442,000	3.9%
O&M	81,599,205	96,426,348	18.2%
CIP	12,050,000	12,050,000	0.0%
Total Appropriation	121,015,448	136,918,348	13.1%
Total Budget Revenue	119,580,835	135,610,432	13.4%

HIGHLIGHTS

Personal Services – The FY 24 Water Fund and Gas Fund personal services budgets are each approximately \$1 M and larger than FY 23, mainly attributable to union contract increases and PERS contribution costs. The FY 24 Sewer Fund personal services budget is relatively flat from FY 23.

O&M Services – The FY 24 Water Fund O&M services budget is approximately \$4 M more than FY 23. The Gas Fund O&M's increase reflects higher commodity costs compared to FY 23. The costs are a full pass-through to customers. The FY 24 Sewer Fund O&M services budget remains roughly equal to the FY 23 budget.

CIP – The FY 24 Water Fund, Sewer Fund, and Gas Fund CIP are roughly equal to the FY 23 budgets. The focus continues to be on investment in well rehabilitation and new well development and critical infrastructure repair and maintenance.

Revenue – FY 24 Water Fund rate revenues are estimated to be flat compared to FY 23. Overall revenue is expected to increase due to a higher use of the Line of Credit to fund critical CIP. FY 24 Gas Fund revenue is higher than FY 23, reflecting slightly higher commodity costs that what was budgeted for FY 23. It should be noted that the FY 23 budget was adopted before the recent winter gas price spike. Due to recent hedging measures, staff does not forecast as significant a winter price surge in FY 24. The FY 23 Sewer Fund revenues are estimated to increase by \$1.3 M mainly due to increased developer fees.

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

1 RESOLUTION NO. UT-1484

2
3 A RESOLUTION OF THE CITY OF LONG BEACH
4 BOARD OF PUBLIC UTILITIES COMMISSIONERS
5 ADOPTING THE ANNUAL BUDGET FOR THE LONG BEACH
6 PUBLIC UTILITIES DEPARTMENT FOR THE FISCAL YEAR
7 2023-2024

8
9 The Board of Public Utilities Commissioners of the City of Long Beach
10 resolves as follows:

11 Section 1. That the annual department budget of the Long Beach Public
12 Utilities Department for the fiscal year 2023-2024 is hereby adopted as follows:

13 WATER

14	Estimated Fund Balance 10-1-2023	\$8,851,658
15	Estimated Revenues	<u>\$168,344,878</u>
16	Total Estimated Resources	\$177,196,536
17	Estimated Expenditures	<u>\$162,428,393</u>
18	Estimated Fund Balance 9-30-2024	\$14,768,143

19
20 SEWER

21	Estimated Fund Balance 10-1-2023	\$12,327,919
22	Estimated Revenues	<u>\$21,396,298</u>
23	Total Estimated Resources	\$33,724,217
24	Estimated Expenditures	<u>\$23,503,498</u>
25	Estimated Fund Balance 9-30-2024	\$10,220,719

26
27 Gas

28	Estimated Fund Balance 10-1-2023	\$23,433,772
----	----------------------------------	--------------

1	Estimated Revenues	\$ <u>129,110,345</u>
2	Total Estimated Resources	\$152,544,117
3	Estimated Expenditures	\$ <u>130,733,000</u>
4	Estimated Fund Balance 9-30-2024	\$21,811,117

5

6 The most up-to-date current year estimated expenditures and revenues are
7 included in the estimated fund balances and were provided in detail at the Board Meeting
8 held on May 17, 2023. Detailed schedules and other data which accompany the budget
9 are provided for information purposes only and are not intended to limit expenditures.

10

11 Section 2. The City's Fiscal Year 2023-2024 budget development
12 calendar requires submission of proposed budgets to the Mayor by July 3, 2023. To
13 accommodate the City's schedule, the Public Utilities Department must accelerate the
14 adoption of its Fiscal Year 2023-2024 budget. This requires the Public Utilities Department
15 to estimate certain City budget components, including ongoing labor negotiations,
16 employee fringe benefits, and City support charges. These charges are included in the
17 above budget numbers as estimated amounts.

18

19 The Public Utilities Department anticipates the final City amounts will be
20 delivered to the Public Utilities Department in July. After the Public Utilities Department
21 receives the actual amounts, the Budget of the Long Beach Public Utilities Department will
22 need to be revised to reflect these actual amounts. Therefore, the Board of Public Utilities
23 Commissioners authorizes the General Manager of the Long Beach Public Utilities
24 Department to adjust the adopted Water Fund, Sewer Fund, and Gas Fund budgeted
25 expenditures for employee salaries, skill pays, fringe benefits, and City support charges by
26 an amount not to exceed five percent (5.0%) of the total of such charges included in the
27 adopted budgets to reflect any increases in City charges above the estimated amounts
28 budgeted for fiscal year 2023-2024. The General Manager shall make the necessary
adjustments prior to submittal of the Long Beach Public Utilities Department budget to the
City.

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

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Section 3. The Secretary of the Board of Public Utilities Commissioners shall certify to the passage of this resolution, and cause copies of the same to be filed with the City Council, the City Auditor, and the City Manager.


I hereby certify that the foregoing resolution was adopted by the Board of Utilities Commissioners of the City of Long Beach, at its meeting of June 26, 2023, by the following vote:

Ayes: Commissioners: GLORIA CORDERO, NAOMI RAINEY,
GINA MAGUIRE, FRANK MARTINEZ,
ROBERT SHANNON

Noes: Commissioners: _____

Absent: Commissioners: _____


Secretary
Board of Public Utilities Commissioners

CERTIFIED AS A TRUE AND CORRECT COPY
EXECUTIVE ASSISTANT TO THE BOARD OF UTILITIES COMMISSIONERS
CITY OF LONG BEACH, CALIFORNIA
BY: 
DATE: 6/26/2023

Long Beach Community Investment Company (LBCIC)

Established by the City Council, the Long Beach Community Investment Company (LBCIC) oversees the delivery of housing and neighborhood revitalization services. The Housing Services Division in the Development Services Department staffs the LBCIC. Annually, the LBCIC prepares its housing budget for approval by the City Council. The LBCIC's budget is a subset of the entire Housing Development Fund Group. Revenue sources in this fund include rental income, loan repayments and interest from mortgage assistance programs, and land sale proceeds. This revenue supports the FY 24 LBCIC budget of \$10,675,142. The development of housing is a multi-year endeavor and staff continues to work on projects budgeted in prior years.

LBCIC Expenditures	Budget
Operation of LBCIC-owned properties (321 W. 7th Street and 1044 Maine Avenue)	228,000
Development Projects Rental - Notice of Funding Available	10,000,000
Administration	447,142
Total	\$ 10,675,142

The Long Beach Community Investment Company

LBCIC Expenditures	FY 24 PROPOSED BUDGET
LBCIC-Owned Rental Projects	
321 West 7th (Lois Apartments -- 24 units)	150,000
1044 Maine Apartments (11 units)	78,000
<i>Subtotal LBCIC-Owned Rentals</i>	\$ 228,000
Development Projects	
Rental	
Bloom at Magnolia	-
Excelerate - 3590 E PCH	-
Notice of Funding Availability	10,000,000
<i>Subtotal Rental</i>	\$ 10,000,000
LBCIC Administration	
Administrative Expenditures	110,142
HOME Revenue Transfer	
Project Administration (Property Mgmt/Project Dev)	200,000
Project Staff Costs	137,000
<i>Subtotal LBCIC Admin</i>	\$ 447,142
Total LBCIC Expenditures	\$ 10,675,142

RESOLUTION NO. HD- 3139

A RESOLUTION OF THE BOARD OF HARBOR COMMISSIONERS OF THE CITY OF LONG BEACH APPROVING UPON CERTAIN FINDINGS, THE TRANSFER OF FIVE PERCENT OF GROSS OPERATING REVENUES FOR FISCAL YEAR 2023 FROM THE HARBOR REVENUE FUND TO THE TIDELAND OPERATING FUND PURSUANT TO THE PROVISIONS OF SECTION 1209(c)(4) OF THE CHARTER OF THE CITY OF LONG BEACH

WHEREAS, the City Council of the City of Long Beach has requested transfer from the Harbor Revenue Fund to the Tideland Operating Fund pursuant to Section 1209(c)(4) of the Charter of the City of Long Beach, the form of which request is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Board of Harbor Commissioners of the City of Long Beach (“Board”) has considered the request and wishes to make the necessary findings and approve the transfer.

NOW, THEREFORE, the Board resolves as follows:

Section 1. The Board hereby finds and determines that:

A. The requested transfer of five percent of gross operating revenues (currently estimated to be \$24,122,500) for the fiscal year commencing October 1, 2022 and ending September 30, 2023, will not be needed for Harbor Department operations, including, without limitation, operating expenses and capital projects, and such transfer will not result in insufficient funds to pay the principal and interest as they fall due, or otherwise impair the ability to meet covenants of general obligation or revenue bonds issued for harbor purposes.

Sec. 2. Based upon such findings, the proposed transfer is approved, in

1 the amount of \$24,122,500 and shall be made by journal entry in four equal quarterly
2 payments on or about October 1, 2023, January 1, 2024, April 1, 2024 and July 1, 2024
3 with a reconciliation, as necessary, to reflect the final audited gross operating revenues
4 as shown on the Harbor Department's independently audited financial statements of the
5 period ending September 30, 2023.

6 Sec. 3. This resolution shall take effect immediately upon its adoption by
7 the Board of Harbor Commissioners, and the Secretary of the Board shall certify to the
8 vote adopting this resolution and shall cause a certified copy of this resolution to be filed
9 forthwith with the City Clerk. The City Clerk shall post the resolution in three conspicuous
10 places in the City of Long Beach.

11 I hereby certify that the foregoing resolution was adopted by the Board of
12 Harbor Commissioners of the City of Long Beach at its meeting of July 24, 2023
13 by the following vote:

14 Ayes: Commissioners: Lowenthal, Olvera, Weissman
15 _____
16
17 Noes: Commissioners: _____
18 Absent: Commissioners: Colonna, Neal
19 Not Voting: Commissioners: _____
20

21 _____
22 *Bonnie Lowenthal*
23 Secretary
24
25
26
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28

EXHIBIT A

RESOLUTION NO. RES-23-0084

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONG BEACH REQUESTING THE BOARD OF HARBOR COMMISSIONERS OF THE CITY OF LONG BEACH TO APPROVE A TRANSFER FROM THE HARBOR FUND GROUP TO THE TIDELANDS OPERATIONS FUND GROUP PURSUANT TO THE PROVISIONS OF CITY CHARTER SECTION 1209(C)(4)

WHEREAS, City Charter Section 1209(c)(4) authorizes the transfer of monies deposited to the credit of the Harbor Fund Group to the Tidelands Operations Fund Group under certain conditions; and

WHEREAS, the City Council finds and determines that a transfer of funds from the Harbor Fund Group to the Tidelands Operations Fund Group is required to meet the lawful obligations of the Tidelands Operations Fund Group; and

WHEREAS, City Charter Section 1209(c)(4) provides for the transfer of a maximum of five percent (5%) of the gross operating revenues of the Harbor Department;

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

Section 1. A transfer of funds from the Harbor Fund Group to the Tidelands Operations Fund Group is required to meet the lawful obligations of the Tidelands Operations Fund Group.

Section 2. That five percent (5%) of the gross operating revenues of the Harbor Department be transferred to the Tidelands Operations Fund Group.

Section 3. The transfer is being requested quarterly with a reconciliation, as necessary, to reflect the actual operating revenues reported in the Harbor Department's Fiscal Year 2023 audited financial statements.

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 W. Ocean Boulevard, 9th Floor
Long Beach, CA 90802

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EXHIBIT A

1 Section 4. The City Council by a vote of two-thirds (2/3) of all its
2 members requests that the Board of Harbor Commissioners approve the transfer of five
3 percent (5%) of the gross operating revenues (estimated at approximately Twenty-Four
4 Million One Hundred Twenty-Two Thousand Five Hundred Dollars (\$24,122,500) based
5 upon the Harbor Department's FY23 audited financial statement amount) from the Harbor
6 Fund Group to the Tidelands Operations Fund Group, which transfer shall be made by
7 journal entry on the books of the City of Long Beach.

8 Section 5. This resolution shall take effect immediately upon its adoption
9 by the City Council, and the City Clerk shall certify the vote adopting this resolution.

10 I hereby certify that the foregoing resolution was adopted by the City
11 Council of the City of Long Beach at its meeting of June 6, 2023

12 by the following vote:

13
14 Ayes: Councilmembers: Zendejas, Duggan, Supernaw, Saro,
15 Uranga, Austin, Ricks-Oddie.
16 _____
17 _____

18 Noes: Councilmembers: None.
19 _____
20 _____

20 Absent: Councilmembers: Allen, Kerr.
21 _____
22 _____

22 Recusal(s): Councilmembers: None.
23 _____
24 _____

25 *M. De G. Fagan*
City Clerk
26
27
28

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 W. Ocean Boulevard, 9th Floor
Long Beach, CA 90802

Date: July 10, 2023

To: Mario Cordero, Executive Director, Port of Long Beach

From: Thomas B. Modica, City Manager 

Subject: **Harbor Transfer to the Tidelands Operating Fund**

On June 6, 2023, the City Council adopted Resolution No. 23-0084 requesting the Board of Harbor Commissioners approve a transfer based on five percent of the Port's estimated gross operating revenue for FY 2023.

Operating revenue generated in the Tidelands is not sufficient to cover the annual Tidelands operating expense. While the passage of Measure D provides additional oil and lease revenue to the Tidelands Operating Fund Group, the Harbor transfer remains a key source of support that is clearly needed to sustain critical operations in the Tidelands, including public safety, the Convention Center, and Aquarium debt payments. In general, the recent high oil prices, continued healthy Port operations and an improving economy are all expected to help the Tidelands Operating Fund Group in the longer-term.

I am forwarding the City Council's request (attached) for consideration by the Board of Harbor Commissioners at their next available meeting date.

If you have any questions, please contact me at (562) 570-5091.

ATTACHMENTS

CC: DAWN A. MCINTOSH, CITY ATTORNEY
LINDA F. TATUM, ASSISTANT CITY MANAGER
KEVIN RIPER, DIRECTOR OF FINANCIAL MANAGEMENT

~~**R-25**~~

June 6, 2023

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Adopt a Resolution requesting that the Board of Harbor Commissioners approve the transfer of 5 percent of Fiscal Year 2023 (FY 23) gross operating revenue, from the Harbor Fund Group to the Tidelands Operating Fund Group, with a true-up adjustment, if necessary, to reflect the final gross revenue amount upon issuance of the Harbor Department's FY 23 audited financial statements. (Districts 1, 2, 3)

DISCUSSION

City Charter Section 1209(c)(4) provides for the transfer of a maximum of 5 percent of Harbor Department gross operating revenue. The Charter provides that the City Council, by a two-thirds (2/3) vote expressed by Resolution, may request the transfer in order to meet the lawful obligations of the Tidelands Operating Fund Group. The provision requires a majority vote of the Board of Harbor Commissioners, expressed by Resolution, to enact the transfer, determining that the funds will not be needed for Harbor Department operations. The Harbor Department Proposed FY 24 Budget, approved by the Board of Harbor Commissioners, will include a transfer amount calculated on 5 percent of FY 23 operating revenue, which is currently estimated at \$24,122,500. This amount is approximately a 5 percent increase from the transfer amount to be received for the previous fiscal year. Approval of the transfer to the Tidelands Operating Fund Group will be considered by the Board of Harbor Commissioners as a separate budget action in response to this formal request by the City Council.

Tidelands Fund Requirements

Department operating revenues generated in the Tidelands area (parking, leases, service agreements, etc.) and Tidelands oil revenue are insufficient to fund Tidelands operations. The Harbor revenue transfer is a critical funding source for Tidelands operations citywide, including support for lifeguards, waterfront maintenance and operations, the Convention Center, and annual debt service payments on City bonds issued for the Aquarium.

This matter was reviewed by Deputy City Attorney Monica J. Kilaita and Budget Analysis Officer Greg Sorensen on May 3, 2023.

TIMING CONSIDERATIONS

Authority to transfer the funds must be expressed by Resolution (attached). Since the adoption of the FY 24 Tidelands budget is dependent upon the annual transfer, the City Council and Board of Harbor Commissioners must adopt Resolutions prior to the City Council's adoption of the FY 24 Budget, which includes the budget of the Harbor Department. City Council approval is requested on June 6, 2023 to allow time for the FY 23 transfer of 5 percent of gross operating revenue to be approved by the Board of Harbor Commissioners for the Proposed FY 24 Budget.

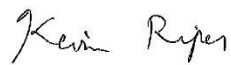
FISCAL IMPACT

The transfer of 5 percent of FY 23 gross operating revenue from the Harbor Fund Group to the Tidelands Operating Fund Group will be included in the City Manager's Proposed FY 24 Budget to support Tidelands operations and debt service. The transfer amount will be paid quarterly and will be based on the actual operating revenues reported in the Harbor Department's FY 23 audited financial statements. This recommendation has no staffing impact beyond the normal budgeted scope of duties and is consistent with existing City Council priorities. There is no fiscal or local job impact associated with this recommendation.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



KEVIN RIPER
DIRECTOR
FINANCIAL MANAGEMENT

APPROVED:



THOMAS B. MODICA
CITY MANAGER

RESOLUTION NO. RES-23-0084

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONG BEACH REQUESTING THE BOARD OF HARBOR COMMISSIONERS OF THE CITY OF LONG BEACH TO APPROVE A TRANSFER FROM THE HARBOR FUND GROUP TO THE TIDELANDS OPERATIONS FUND GROUP PURSUANT TO THE PROVISIONS OF CITY CHARTER SECTION 1209(C)(4)

WHEREAS, City Charter Section 1209(c)(4) authorizes the transfer of monies deposited to the credit of the Harbor Fund Group to the Tidelands Operations Fund Group under certain conditions; and

WHEREAS, the City Council finds and determines that a transfer of funds from the Harbor Fund Group to the Tidelands Operations Fund Group is required to meet the lawful obligations of the Tidelands Operations Fund Group; and

WHEREAS, City Charter Section 1209(c)(4) provides for the transfer of a maximum of five percent (5%) of the gross operating revenues of the Harbor Department;

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

Section 1. A transfer of funds from the Harbor Fund Group to the Tidelands Operations Fund Group is required to meet the lawful obligations of the Tidelands Operations Fund Group.

Section 2. That five percent (5%) of the gross operating revenues of the Harbor Department be transferred to the Tidelands Operations Fund Group.

Section 3. The transfer is being requested quarterly with a reconciliation, as necessary, to reflect the actual operating revenues reported in the Harbor Department's Fiscal Year 2023 audited financial statements.

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 W. Ocean Boulevard, 9th Floor
Long Beach, CA 90802

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Section 4. The City Council by a vote of two-thirds (2/3) of all its members requests that the Board of Harbor Commissioners approve the transfer of five percent (5%) of the gross operating revenues (estimated at approximately Twenty-Four Million One Hundred Twenty-Two Thousand Five Hundred Dollars (\$24,122,500) based upon the Harbor Department's FY23 audited financial statement amount) from the Harbor Fund Group to the Tidelands Operations Fund Group, which transfer shall be made by journal entry on the books of the City of Long Beach.

Section 5. This resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall certify the vote adopting this resolution.

I hereby certify that the foregoing resolution was adopted by the City Council of the City of Long Beach at its meeting of June 6, 2023 by the following vote:

Ayes: Councilmembers: Zendejas, Duggan, Supernaw, Saro,
Uranga, Austin, Ricks-Oddie.

Noes: Councilmembers: None.

Absent: Councilmembers: Allen, Kerr.

Recusal(s): Councilmembers: None.


City Clerk

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RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONG BEACH ADOPTING AN APPROPRIATIONS LIMIT FOR THE CITY OF LONG BEACH FOR THE 2023-2024 FISCAL YEAR PURSUANT TO ARTICLE XIII(B) OF THE CALIFORNIA CONSTITUTION

WHEREAS, Article XIII(B) of the California Constitution provides for an annual appropriations limit for state and local governments beginning with the 1980-81 fiscal year, based on 1978-79 appropriations, as adjusted for specified annual changes in population and inflation; and

WHEREAS, Section 7910 of the Government Code also provides that fifteen (15) days prior to such meeting, documentation used in the determination of the appropriations limit shall be available to the public; and that each year the City Council shall, by resolution, establish the appropriations limit for the City of Long Beach for the following fiscal year; and

WHEREAS, Proposition 111 subsequently amended Article XIII(B) of the California Constitution to provide for certain revisions in the population and inflation factors used in the calculation of the appropriations limit and to provide for a recalculation of the appropriation limit date for the years 1987-88 through 1990-91; and

WHEREAS, Proposition 111 provided that one factor that may be used in the calculation of the appropriations limit is the increase in local non-residential assessed value due to new construction; and

WHEREAS, the documentation which is attached hereto and made a part hereof as Exhibit "A" was used in the determination of the appropriations limit for the 2023-2024 fiscal year, and has been available for public inspection in the office of the City Clerk since August 23, 2023;

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802-4664

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

Section 1. The appropriations limit for the City of Long Beach for fiscal year 2023-2024 shall be \$966,768,944.

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

I hereby certify that the foregoing resolution was adopted by the City Council of the City of Long Beach at its meeting of _____, 2023, by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

Recusal(s): Councilmembers: _____

City Clerk

EXHIBIT "A"

CITY OF LONG BEACH

I. DETERMINATION OF FISCAL YEAR 2023 - 2024

APPROPRIATIONS LIMIT

Based On Budgeted Revenues

2022 - 2023 Appropriations Limit:	\$929,760,175
Adjustment Factor (See Below):	1.039805
2023 - 2024 Appropriations Limit:	\$966,768,944

II. DETERMINATION OF APPROPRIATIONS FACTOR

Price Factor:	1.044400
Change in Per Capita Income Department of Finance estimate pursuant to Revenue Tax Code, Sec. 2227 and 2228, California =	4.44%
Ratio = $(4.44+100)/100 =$	1.0444
Population Change:	-0.44%
Department of Finance estimate pursuant to Revenue Tax Code, Sec. 2227 and 2228, California =	-0.44%
Ratio = $(-0.44+100)/100 =$	0.9956
Adjustment Factor:	1.039805
1.0444×0.9956 Factors were converted to ratios per State guidelines.	

III. DETERMINATION OF FISCAL YEAR 2023 - 2024

CALCULABLE REVENUE PERCENTAGE

OF APPROPRIATIONS LIMIT

Appropriated Tax Revenue:	515,501,873
Actual calculable revenue applied towards Appropriations Limit	
Exclusions From Taxable Proceeds	(\$51,926,170)
Revised Appropriated Tax Revenue	463,575,703
2023 - 2024 Appropriations Limit:	\$966,768,944
Variance Between Revenue And Limit	\$503,193,242
2023 - 2024 Percentage of Appropriations Limit:	47.95%

*Prepared August 3, 2023
Budget Management Bureau*

No supporting documents.

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ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LONG BEACH APPROVING AND ADOPTING THE OFFICIAL BUDGET OF THE CITY OF LONG BEACH FOR THE FISCAL YEAR 2023-2024, CREATING AND ESTABLISHING THE FUNDS OF THE MUNICIPAL GOVERNMENT OF THE CITY OF LONG BEACH AND APPROPRIATING MONEY TO AND AUTHORIZING EXPENDITURES FROM SAID FUNDS FOR SAID FISCAL YEAR; DECLARING THE URGENCY THEREOF, AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT AT 12:01 A.M. ON OCTOBER 1, 2023

The City Council of the City of Long Beach ordains as follows:

Section 1. The City Manager’s Recommended Budget which was submitted to the City Council on August 1, 2023, by the Mayor, and which constitutes the preliminary budget for the fiscal year beginning October 1, 2023, is hereby adopted as the Official Budget of the City of Long Beach for fiscal year 2023-2024.

Section 2. The amounts appropriated in Sections 3 and 4 shall govern and control the expenditures for fiscal year 2023-2024 of the several fund types, funds, departments, offices and agencies stated therein. Said amounts conform to the adopted budget of the City of Long Beach as set forth in Section 1. All detailed schedules and other data set forth in the City Manager’s Recommended Budget other than those mentioned in this ordinance are provided for information purposes only and are not intended to limit expenditures.

Section 3. The Funds specified in Exhibit “A” are hereby established, those of such funds not otherwise created are hereby created, and the specified sums of

1 money set forth opposite the names of said funds are hereby appropriated and authorized
2 to be spent in 2023-2024, all of which sums are based on the approved and adopted
3 budget.

4 Section 4. The specified sums of money set forth opposite the names of
5 the following departments, offices and agencies in Exhibit "B" are hereby appropriated and
6 authorized to be spent in fiscal year 2023-2024, all of which sums are based upon the
7 approved and adopted budget.

8 Section 5. This is an emergency measure and is urgently required for the
9 reason that in order to carry on the affairs, functions and business of the City of Long Beach
10 during the fiscal year which begins on October 1, 2023, it is necessary to authorize the
11 expenditure of monies required for such purposes. Currently, no authority exists to pay
12 the salaries and wages of the officers and employees of said City or to make the necessary
13 purchases of supplies, equipment and services to carry on the affairs, functions and
14 business of said City in the forthcoming fiscal year. Commencing on October 1, 2023, it
15 will be necessary for the City of Long Beach to make certain payments on the principal and
16 interest of the bonded indebtedness of said City and to meet the payrolls of the various
17 departments of said City, including the Police, Fire and Health Departments.

18 In order that said obligations may be met when due and payable and said
19 expenditures may be made, it is necessary that this ordinance be passed as an emergency
20 measure, to take effect at 12:01 a.m. on October 1, 2023.

21 Section 6. If any section, subsection, subdivision, sentence, sum,
22 percentage, clause or phrase of this ordinance is for any reason held to be unconstitutional,
23 invalid or void, such decision shall not affect the validity of the remaining portions of this
24 ordinance. The City Council hereby declares that it would have passed this ordinance, and
25 every section, subsection, subdivision, sentence, sum, percentage, clause and phrase
26 thereof, irrespective of the fact that any one or more sections, subsections, subdivisions,
27 sentences, sums, percentages, clauses or phrases thereof is declared unconstitutional,
28 invalid or void.

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I further certify that the foregoing ordinance was thereafter adopted on final reading of the City Council of the City of Long Beach at its meeting of _____, 2023, by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

Recusal(s): Councilmembers: _____

City Clerk

Approved: _____
(Date)

Mayor

EXHIBIT "A"

FISCAL YEAR 2024 APPROPRIATIONS ORDINANCE BY FUND GROUP

FUND GROUP	FY 24 PROPOSED	FY 23 ESTIMATED	FY 24
	ALLOCATION	CARRYOVER ¹	APPROPRIATION
GENERAL FUND	719,137,012	-	719,137,012
UPLAND OIL FUND	10,314,080	-	10,314,080
GENERAL GRANTS FUND	11,598,781	27,185,298	38,784,078
POLICE & FIRE PUBLIC SAFETY OIL PROD ACT FUND	2,871,145	-	2,871,145
HEALTH FUND	64,101,091	41,504,528	105,605,619
CUPA FUND	2,935,653	-	2,935,653
SPECIAL ADVERTISING & PROMOTION FUND	11,599,628	-	11,599,628
HOUSING DEVELOPMENT FUND	12,463,329	18,219,282	30,682,611
BELMONT SHORE PARKING METER FUND	844,382	-	844,382
BUSINESS ASSISTANCE FUND	757,019	4,246,567	5,003,586
COMMUNITY DEVELOPMENT GRANTS FUND	18,319,604	25,491,614	43,811,218
HOUSING AUTHORITY FUND	109,722,688	5,737,141	115,459,829
GASOLINE TAX STREET IMPROVEMENT FUND	11,889,365	14,044,644	25,934,008
CAPITAL PROJECTS FUND	184,783,392	663,205,342	847,988,734
SUCCESSOR AGENCY OPERATIONS	4,233,281	29,466,722	33,700,003
CIVIC CENTER FUND	24,819,094	480,371	25,299,465
GENERAL SERVICES FUND	78,420,346	20,707,380	99,127,726
FLEET SERVICES FUND	51,911,234	3,482,863	55,394,097
INSURANCE FUND	74,815,760	-	74,815,760
EMPLOYEE BENEFITS FUND	416,869,196	-	416,869,196
TIDELANDS OPERATIONS FUND	107,900,479	95,545,309	203,445,788
TIDELANDS AREA FUNDS	38,084,601	18,073,198	56,157,799
TIDELANDS OIL REVENUE FUND	91,961,960	-	91,961,960
RESERVE FOR SUBSIDENCE	-	-	-
DEVELOPMENT SERVICES FUND	35,350,578	(2,056,422)	33,294,157
GAS PREPAY FUND	46,131,723	-	46,131,723
AIRPORT FUND	60,627,755	57,420,340	118,048,095
REFUSE/RECYCLING FUND	72,340,343	2,170,576	74,510,919
SERRF FUND	7,093,001	-	7,093,001
SERRF JPA FUND	-	-	-
TOWING FUND	7,327,677	-	7,327,677
DEBT SERVICE FUND	11,593,856	-	11,593,856
SUCCESSOR AGENCY - DEBT SERVICE	23,991,962	-	23,991,962
TOTAL	2,314,810,014	1,024,924,753	3,339,734,767

¹ Reflects estimated carryover for accounts with projects and grants as of 5/31/23.

EXHIBIT "B"

FISCAL YEAR 2024 APPROPRIATIONS ORDINANCE BY DEPARTMENT

DEPARTMENT	FY 24 NEW ALLOCATION	FY 23 ESTIMATED CARRYOVER ¹	FY 24 APPROPRIATION
MAYOR AND COUNCIL	8,050,573	(1,081)	8,049,492
CITY ATTORNEY	10,617,544	(3,900)	10,613,644
CITY AUDITOR	3,507,601	-	3,507,601
CITY CLERK	5,281,467	-	5,281,467
CITY MANAGER	27,188,045	7,282,576	34,470,621
CITY PROSECUTOR	7,138,407	1,674,586	8,812,993
CIVIL SERVICE	3,895,471	-	3,895,471
AIRPORT	59,673,043	57,230,336	116,903,379
DISASTER PREPAREDNESS & EMERGENCY COMMUNICATIONS	14,395,629	1,561,976	15,957,605
DEVELOPMENT SERVICES	88,275,826	71,224,979	159,500,804
ECONOMIC DEVELOPMENT	32,677,659	98,767	32,776,426
FINANCIAL MANAGEMENT ²	754,073,266	112,562,598	866,635,864
FIRE	166,301,404	3,545,615	169,847,019
HEALTH AND HUMAN SERVICES	187,151,083	47,180,253	234,331,336
HUMAN RESOURCES	38,587,031	(686,811)	37,900,220
LIBRARY SERVICES	19,653,165	5,118,904	24,772,068
ENERGY RESOURCES	109,001,976	-	109,001,976
PARKS, RECREATION AND MARINE	78,528,151	31,107,645	109,635,795
POLICE	314,615,694	11,173,594	325,789,289
POLICE OVERSIGHT	1,499,453	-	1,499,453
PUBLIC WORKS	316,564,679	653,806,601	970,371,280
TECHNOLOGY & INNOVATION	72,962,731	22,048,117	95,010,848
TOTAL	2,319,639,897	1,024,924,753	3,344,564,651

¹Reflects estimated carryover for accounts with projects and grants as of 5/31/23.

²The Financial Management Department includes internal service charges that are contained in the resolutions of the Water, Sewer, Gas, and Harbor fund groups for accounting, budgeting and treasury functions, and other citywide activities such as debt service.