



CITY OF LONG BEACH

BH-1

DEPARTMENT OF FINANCIAL MANAGEMENT

411 West Ocean Boulevard 6th Floor • Long Beach, CA 90802 • (562) 570-6425 • Fax (562) 570-5836

September 3, 2019

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Receive and discuss an overview of the Proposed Fiscal Year 2020 budgets for the following Departments: Technology and Innovation and Civil Service; and,

Receive supporting documentation into the record, conclude the public hearing, and take the actions necessary to adopt the Fiscal Year 2020 budget as listed in Attachment A. (Citywide)

DISCUSSION

On July 31, 2019, the City Manager's Proposed Budget for Fiscal Year 2020 (FY 20) was delivered by Mayor Garcia to the City Council and community for consideration. Budget meetings were held on December 18, 2018, August 6, August 13, August 20, and September 3, 2019, along with Budget Oversight Committee (BOC) meetings, and community meetings throughout August at which the Proposed FY 20 Budget was discussed. As a result of these meetings, there were 22 scheduled opportunities for public feedback, deliberation, and input. Additionally, input was solicited through the Long Beach Budget Priority Survey to obtain feedback on what the City's priorities should be. The survey was promoted on the City's website, along with OpenLB, which shows the budget visually, through Twitter and Facebook, and at the community meetings.

At the conclusion of the hearing, the City Council will amend the proposed budget as it deems appropriate, and adopt the proposed budget as amended. Since the publication of the Proposed FY 20 Budget, updated estimates of FY 20 revenues and expenses, which primarily address technical corrections, are listed by fund group and department in Attachments B, C, and D. The reasons for the adjustments are discussed at the end of this letter.

There are three Ordinances to be considered for approval in Attachment A. The first amends the Departmental Organization of the City (A-6). The second is the Resolution No. WD-1413 (A-10), which establishes the rates and charges for the water and sewer service. The third Ordinance 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, 2019, the City Council must first declare an emergency to exist before adopting each Ordinance (A-9 and A-15).

There are also five Resolutions that provide for approval for the Master Fees and Charges Schedule (A-4), amend the Salary Resolution (A-7), approve the budget for the Harbor Department (A-8), the budget for the Water Department (A-11), and establish the Gann Appropriations Limit (A-14). There are also motions that request approvals for the following: the Mayor's Recommendations (A-1); the BOC Recommendations (A-2); a motion amending the Proposed FY 20 Budget (A-3); the FY 20 One-Year Capital Improvement Program (A-5); the FY 20 Budget for the Long Beach Community Investment Company (A-12); and, the Harbor Revenue Fund Transfer (A-13).

This matter was reviewed by Deputy City Attorney Amy R. Webber on August 15, 2019 and by Budget Manager Grace H. Yoon on August 15, 2019.

TIMING CONSIDERATIONS

In accordance with the City Charter, the FY 20 budget must be adopted by September 15, 2019. Should the City Council fail to adopt the budget by that date, the City Manager's Proposed FY 20 Budget will be deemed the budget for the 2020 Fiscal Year. The Mayor has five calendar days from City Council adoption of the budget to use his veto authority. The City Council would then have until September 30, 2019, to override 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 the City's departments, offices, and agencies during each fiscal year. The total Proposed FY 20 budget for all departments and fund groups is \$3,218,767,141, which comprises of \$2,799,187,891 in new appropriation and \$419,579,250 in estimated carry-over from FY 19 for multi-year grants and projects. Attachments B, C, and D provide the financial overview by Fund Group, by Department, and Citywide revenue by Fund Group, respectively.

The Appropriations Ordinance, included as Attachment A-16, totals \$2,385,050,997 for all fund groups except Harbor, Sewer, and Water, and \$2,389,190,470 for all departments except Harbor and Water. The \$4,139,473 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 and Sewer Funds, which are not included in the Appropriations Ordinance by fund groups.

The proposed Harbor, Water and Sewer Fund Group budgets are in separate City Council Resolutions included as Attachment A-8 and A-11, respectively, and total \$833,716,144. The Board of Harbor Commissioners adopted the budget for the Harbor Department by minute order on May 28, 2019. The Board of Water Commissioners adopted the budget for the Water Department by Resolution on June 13, 2019.

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, including the City Cost Index (CCI) adjustment unless there are exceptions. For more

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details regarding the CCI adjustment, please see Exhibit D to the Master Fees and Charges Schedule. For details regarding these proposed new fees, deletions and adjustments, please see the List of Proposed Fees Adjustments for FY 20 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 20 One-Year Capital Improvement Program (CIP) budget, included as Attachment A-5, which is contained in the Appropriations Ordinance. The Planning Commission, at its meeting of August 1, 2019, approved the CIP for FY 20 as conforming to the General Plan.
- Amending the Departmental Organization Ordinance, included as Attachment A-6. This amendment incorporates changes to departments, bureaus, and divisions for FY 20. These organizational changes are necessary to implement changes reflected in the Proposed FY 20 budget. A redline version of the changes is also provided.
- Adopting the Salary Resolution, which creates and establishes positions of employment while fixing and prescribing the compensation for officers and employees, is included as Attachment A-7.
- Adopting the FY 20 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 20 budget on April 17, 2019.
- 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 45.18 percent of the 2019-2020 Appropriations Limit and, therefore, do not exceed the Limit. This calculation is reviewed by the City Auditor for conformance to the law.

After the City Manager delivered the Proposed FY 20 Budget to the Mayor, technical adjustments were made to the budget. These changes are generally not substantive and are shown in Attachments B, C, and D. Changes include the following:

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1. An appropriation increase in the Public Works Department and revenue budget increase in the Citywide Allocations Department, both in the Civic Center Fund Group by \$461,000 to reflect additional operations and maintenance costs and lifecycle costs that were requested as a second amendment to the Plenary Properties Long Beach, LLC, contract and approved by the City Council on July 16, 2019. The \$461,000 increase will be funded through the Civic Center MOU.
2. A revenue budget increase in the Refuse/Recycling Fund Group in the Public Works Department by \$1,500,000, to more accurately align budget with revenue anticipated from rate increases approved by the City Council on February 5, 2019.
3. An addition of an Assistant Chief of Police in the General Fund Group in the Police Department, offset by an elimination of a Police Commander and reduction of the Department's Financial Bureau's overtime budget for a net zero fund impact, to provide additional management and policy oversight of the Department.

The remaining changes were minor, technical adjustments made to various funds and departments to align budget with grants and/or revenues.

SUGGESTED ACTION:

Approve recommendation

Respectfully submitted,



JOHN GROSS
DIRECTOR OF FINANCIAL MANAGEMENT

JG:GY:RAG:ads:jt
K:\FM-ADMIN\CITY COUNCIL LETTERS\BUDGET\2018\PROPOSED FY 19 BUDGET FOR HARBOR AND WATER AND ADOPTION OF FY19 BUDGET.DOCX

ATTACHMENTS

APPROVED:



PATRICK H. WEST
CITY MANAGER

List of Requested Fiscal Year 2020 Budget Adoption Actions

1. Adopt the Mayor's proposed budget recommendations, as amended, to the Proposed FY 20 Budget. (A-1)
2. Adopt the Budget Oversight Committee's proposed funding recommendations, as amended, to the Proposed FY 20 Budget. (A-2)
3. Adopt the expenditures and revenues as identified in the Proposed FY 20 Budget Book, 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 20 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 20. (A-7)
8. Adopt the Resolution approving the FY 20 budget for the Long Beach Harbor Department as adopted by the Board of Harbor Commissioners on May 28, 2019. (A-8)
9. Declare an emergency to exist. (A-9)
10. Declare the Ordinance approving the Resolution No. WD-1413 establishing the rates and charges for water and sewer service to all customers, as adopted by the Board of Water Commissioners on June 13, 2019, 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 20 budget of the Long Beach Water Department as adopted by the Board of Water Commissioners on June 13, 2019. (A-11)
12. Adopt a motion approving the FY 20 budget for the Long Beach Community Investment Company in the amount of \$2,724,263. (A-12)
13. Adopt a motion approving the estimated transfer of \$20,135,600 from the Harbor Revenue Fund to the Tidelands Operations Fund. (A-13)
14. Adopt the Resolution establishing the Gann Appropriations Limit (Limit) for FY 20 pursuant to Article XIII (B) of the California Constitution. (A-14)
15. Declare an emergency to exist. (A-15)
16. Declare the Appropriations Ordinance for FY 20, 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 2020 APPROPRIATIONS ORDINANCE BY FUND GROUP
 (Does not include Harbor, Water and Sewer Fund Groups)

| <u>FUND GROUP</u> | <u>FY 20 PROPOSED EXPENDITURES</u> | <u>CHANGES*</u> | <u>FY 19 ESTIMATED CARRYOVER**</u> | <u>FY 20 APPROPRIATIONS</u> |
|---|--|-----------------|--|---------------------------------|
| GENERAL FUND | 553,699,963 | - | - | 553,699,963 |
| UPLAND OIL FUND | 12,046,161 | - | - | 12,046,161 |
| GENERAL GRANTS FUND | 8,270,350 | - | 16,340,320 | 24,610,670 |
| POLICE & FIRE PUBLIC SAFETY OIL PROD ACT FUND | 3,154,508 | - | - | 3,154,508 |
| HEALTH FUND | 55,694,692 | - | 40,672,444 | 96,367,137 |
| CUPA FUND | 2,257,390 | - | - | 2,257,390 |
| SPECIAL ADVERTISING & PROMOTION FUND | 12,522,340 | - | - | 12,522,340 |
| HOUSING DEVELOPMENT FUND | 4,340,782 | - | 10,260,857 | 14,601,638 |
| BELMONT SHORE PARKING METER FUND | 783,243 | - | - | 783,243 |
| BUSINESS ASSISTANCE FUND | 728,199 | - | 1,672,760 | 2,400,958 |
| COMMUNITY DEVELOPMENT GRANTS FUND | 21,557,862 | - | 20,292,446 | 41,850,308 |
| HOUSING AUTHORITY FUND | 93,816,773 | - | (845,540) | 92,971,233 |
| GASOLINE TAX STREET IMPROVEMENT FUND | 10,139,365 | - | 9,726,672 | 19,866,037 |
| CAPITAL PROJECTS FUND | 124,512,022 | - | 186,885,916 | 311,397,938 |
| SUCCESSOR AGENCY OPERATIONS | 4,177,861 | - | (6,713,207) | (2,535,346) |
| CIVIC CENTER FUND | 20,968,122 | 461,000 | 2,730,457 | 24,159,579 |
| GENERAL SERVICES FUND | 58,999,828 | - | 12,044,736 | 71,044,563 |
| FLEET SERVICES FUND | 45,115,340 | - | 2,523,598 | 47,638,937 |
| INSURANCE FUND | 49,375,529 | - | 1,445,419 | 50,820,948 |
| EMPLOYEE BENEFITS FUND | 328,018,493 | - | - | 328,018,493 |
| TIDELANDS OPERATIONS FUND | 92,592,947 | - | 83,802,331 | 176,395,278 |
| TIDELANDS AREA FUNDS | 25,910,746 | - | 8,156,469 | 34,067,215 |
| TIDELANDS OIL REVENUE FUND | 88,789,241 | - | - | 88,789,241 |
| RESERVE FOR SUBSIDENCE | - | - | - | - |
| DEVELOPMENT SERVICES FUND | 27,969,984 | - | 2,246,095 | 30,216,079 |
| GAS FUND | 133,322,074 | - | 6,615,311 | 139,937,385 |
| AIRPORT FUND | 50,810,689 | - | 21,542,589 | 72,353,277 |
| REFUSE/RECYCLING FUND | 51,670,749 | - | 179,579 | 51,850,328 |
| SERRF FUND | 42,895,016 | - | - | 42,895,016 |
| SERRF JPA FUND | - | - | - | - |
| TOWING FUND | 6,341,727 | - | - | 6,341,727 |
| DEBT SERVICE FUND | 8,159,695 | - | - | 8,159,695 |
| SUCCESSOR AGENCY - DEBT SERVICE | 26,369,058 | - | - | 26,369,058 |
| TOTAL | 1,965,010,747 | 461,000 | 419,579,250 | 2,385,050,997 |

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

**Carryover of unexpended appropriations for multi-year grants and CIP fund groups.

FISCAL YEAR 2020 APPROPRIATIONS ORDINANCE BY DEPARTMENT
(Does not include Harbor and Water Departments)

| <u>DEPARTMENT</u> | <u>FY 20 PROPOSED EXPENDITURES</u> | <u>CHANGES*</u> | <u>FY 19 ESTIMATED CARRYOVER**</u> | <u>FY 20 APPROPRIATIONS</u> |
|--|------------------------------------|-----------------|------------------------------------|-----------------------------|
| MAYOR AND COUNCIL | 5,813,629 | - | - | 5,813,629 |
| CITY ATTORNEY | 11,783,573 | - | - | 11,783,573 |
| CITY AUDITOR | 3,298,864 | - | - | 3,298,864 |
| CITY CLERK | 3,894,851 | - | - | 3,894,851 |
| CITY MANAGER | 16,573,968 | - | 1,967,164 | 18,541,132 |
| CITY PROSECUTOR | 6,104,872 | - | 667,961 | 6,772,833 |
| CIVIL SERVICE | 3,094,635 | - | - | 3,094,635 |
| AIRPORT | 50,082,631 | - | 21,542,589 | 71,625,220 |
| DISASTER PREPAREDNESS & EMERGENCY COMMUNICATIONS | 12,739,724 | - | 2,250,258 | 14,989,982 |
| DEVELOPMENT SERVICES | 76,017,157 | - | 14,321,801 | 90,338,958 |
| ECONOMIC DEVELOPMENT | 22,809,791 | - | 13,150,722 | 35,960,513 |
| FINANCIAL MANAGEMENT*** | 588,363,104 | - | 3,300,469 | 591,663,573 |
| FIRE | 130,790,192 | - | 1,934,360 | 132,724,551 |
| HEALTH AND HUMAN SERVICES | 152,679,513 | - | 40,092,252 | 192,771,764 |
| HUMAN RESOURCES | 12,301,295 | - | - | 12,301,295 |
| LIBRARY SERVICES | 15,125,558 | - | 1,922,708 | 17,048,266 |
| ENERGY RESOURCES | 233,785,093 | - | 6,615,311 | 240,400,404 |
| PARKS, RECREATION AND MARINE | 60,028,321 | - | 14,934,475 | 74,962,796 |
| POLICE | 264,582,442 | - | 6,599,307 | 271,181,749 |
| PUBLIC WORKS | 242,114,403 | 461,000 | 277,942,994 | 520,518,397 |
| TECHNOLOGY & INNOVATION | 57,166,605 | - | 12,336,881 | 69,503,486 |
| TOTAL | 1,969,150,220 | 461,000 | 419,579,250 | 2,389,190,470 |

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

**Carryover of unexpended appropriations for multi-year grants and CIP fund groups.

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

FISCAL YEAR 2020 REVENUES BY FUND GROUP
(Does not include Harbor, Water and Sewer Fund Groups)

| <u>FUND GROUP</u> | <u>FY 20 PROPOSED REVENUES</u> | <u>CHANGES*</u> | <u>FY 20 PROPOSED BUDGETED REVENUES</u> |
|---|------------------------------------|------------------|---|
| GENERAL FUND | 551,569,449 | - | 551,569,449 |
| UPLAND OIL FUND | 12,239,561 | - | 12,239,561 |
| GENERAL GRANTS FUND | 8,270,350 | - | 8,270,350 |
| POLICE & FIRE PUBLIC SAFETY OIL PROD ACT FUND | 3,154,508 | - | 3,154,508 |
| HEALTH FUND | 55,818,966 | - | 55,818,966 |
| SPECIAL ADVERTISING & PROMOTION FUND | 11,822,139 | - | 11,822,139 |
| HOUSING DEVELOPMENT FUND | 4,199,212 | - | 4,199,212 |
| BELMONT SHORE PARKING METER FUND | 783,243 | - | 783,243 |
| BUSINESS ASSISTANCE FUND | 728,199 | - | 728,199 |
| COMMUNITY DEVELOPMENT GRANTS FUND | 20,868,489 | - | 20,868,489 |
| GASOLINE TAX STREET IMPROVEMENT FUND | 12,406,345 | - | 12,406,345 |
| CAPITAL PROJECTS FUND | 124,400,477 | - | 124,400,477 |
| CIVIC CENTER FUND | 20,820,180 | 461,000 | 21,281,180 |
| GENERAL SERVICES FUND | 55,356,557 | - | 55,356,557 |
| FLEET SERVICES FUND | 46,139,112 | - | 46,139,112 |
| INSURANCE FUND | 49,527,973 | - | 49,527,973 |
| EMPLOYEE BENEFITS FUND | 328,470,018 | - | 328,470,018 |
| TIDELANDS OPERATIONS FUND | 92,156,849 | - | 92,156,849 |
| TIDELANDS AREA FUNDS | 24,882,139 | - | 24,882,139 |
| TIDELANDS OIL REVENUE FUND | 89,209,421 | - | 89,209,421 |
| RESERVE FOR SUBSIDENCE | 1,480,000 | - | 1,480,000 |
| DEVELOPMENT SERVICES FUND | 26,263,271 | - | 26,263,271 |
| GAS FUND | 126,257,629 | - | 126,257,629 |
| GAS PREPAY FUND | 5,898,597 | - | 5,898,597 |
| AIRPORT FUND | 55,650,394 | - | 55,650,394 |
| REFUSE/RECYCLING FUND | 48,484,236 | 1,500,000 | 49,984,236 |
| SERRF FUND | 35,950,000 | - | 35,950,000 |
| SERRF JPA FUND | - | - | - |
| TOWING FUND | 6,210,000 | - | 6,210,000 |
| HOUSING AUTHORITY FUND | 92,215,718 | - | 92,215,718 |
| SUCCESSOR AGENCY OPERATIONS | 4,219,567 | - | 4,219,567 |
| CUPA FUND | 1,840,440 | - | 1,840,440 |
| DEBT SERVICE FUND | 6,900,861 | - | 6,900,861 |
| SUCCESSOR AGENCY DEBT SERVICE | 30,162,041 | - | 30,162,041 |
| TOTAL | 1,954,355,940 | 1,961,000 | 1,956,316,940 |

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

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONG BEACH AMENDING THE MASTER FEE AND CHARGES SCHEDULE FOR SPECIFIED CITY SERVICES FOR CITYWIDE FEES AND CHARGES FOR THE CITY OF LONG BEACH FOR FY20

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

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

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

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

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

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

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

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 FY20. 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 2020 Fee Changes" set
22 forth in Exhibit "B", which is attached hereto and incorporated herein by this reference,
23 and which fees are also set forth and listed on Exhibit "C", which is attached hereto and
24 incorporated herein by this reference as though set forth herein word for word.

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

1 in conflict with the provisions of this Resolution.

2 Section 4. The City Council hereby further adopts and approves fees and
3 charges that have been increased by the City Cost Index, a calculation of the increase in
4 the City's cost from Fiscal Year 2018 to Fiscal Year 2019, as set forth and described in
5 Exhibit "D" which is attached hereto and incorporated herein by this reference; and the
6 new, increased, or adjusted fees and charges as set forth and described in Exhibits "B"
7 and "C." The fees and charges increased by the City Cost Index and those fees and
8 charges set forth in said Exhibit "B" and "C" shall thereafter be incorporated into the
9 Master Fee and Charges Schedule for FY20 (Exhibit "A") and shall collectively be known
10 as the Master Fee and Charges Schedule of the City of Long Beach and may be made
11 available to the public for its information and review.

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

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

20 Section 7. The fees and charges set forth in Exhibit "C" ("Proposed Fee
21 Adjustments for Fiscal Year 2020") are reasonable estimates of the costs incurred by the
22 City in providing the services to those who request them. The service fees and charges
23 for such services are necessary to recover the reasonable, estimated cost of providing
24 such services.

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

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

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

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

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

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I hereby certify that the foregoing resolution was adopted by the City Council of the City of Long Beach at its meeting of _____, 2019, by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

City Clerk

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

EXHIBIT "A"

Master Fees and Charges

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|-----------------|---------|
| DEPARTMENT: CITYWIDE FEES & CHARGES | | | | |
| 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. | \$35.00 | 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 | \$0.11 | Delinquent bill | Penalty |
| Witness Fee | Party requesting that a witness (employee) testifies in a civil case pays the fee. As established by State law. | \$275.00 | 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 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65. | \$100.00 | Violation | Penalty |
| Second Violation | Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65. | \$200.00 | Violation | Penalty |
| Third Violation | Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65. | \$500.00 | Violation | Penalty |
| ADMINISTRATIVE CITATIONS: SPECIFIC | | | | |
| Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for the following violations of the LongBeach Municipal Code which cannot be criminally cited as infractions: | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------|-----------------------------------|---------|
| DEPARTMENT: CITYWIDE FEES & CHARGES | | | | |
| 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. | \$1,000.00 | 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. | \$1,000.00 | 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. | \$1,000.00 | 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. | \$1,000.00 | 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. | \$1,000.00 | 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. | \$500.00 | Violation | Penalty |
| FRANCHISE FEES | | | | |
| Charter of the City of Long Beach, Section 1600 City of Long Beach Ordinance No. C4918 | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|-------------------------|---------|
| DEPARTMENT: CITYWIDE FEES & CHARGES | | | | |
| 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 |
| 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. | \$0.05 | Gross Revenues | Rent |
| PARKING CITATIONS | | | | |
| Illegal Park/Private | LBMC 8.76.010G - Illegal Parking Private Property | \$65.00 | 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 | \$65.00 | Citation | Penalty |
| Commercial Vehicle on Private Property | LBMC 8.76.010T - Commercial Vehicle on Private Property | \$65.00 | Citation | Penalty |
| Parking on Parkway/Sidewalk | LBMC10.22.020 - Parkways and Sidewalks | \$69.00 | Citation | Penalty |
| Improper Parking on Hill | LBMC10.22.070 - Blocking Wheels on Hills | \$65.00 | Citation | Penalty |
| Vehicle for Sale | LBMC10.22.080 - Parking Vehicles for Sale | \$69.00 | Citation | Penalty |
| No Parking Peddlers | LBMC10.22.090 - Food Vendor Parking Prohibited Area | \$65.00 | Citation | Penalty |
| Parking in Fire Lane | LBMC10.22.110 - Fire Lanes | \$105.00 | Citation | Penalty |
| No Parking Temporary | LBMC10.22.120 - Temporary Parking Restrictions | \$69.00 | Citation | Penalty |
| Parked over 72 hours | LBMC10.22.130 - Seventy-Two Hour Parking Limit | \$69.00 | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|-----------|---------|
| DEPARTMENT: CITYWIDE FEES & CHARGES | | | | |
| Street Sweeping | LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping | \$70.00 | Citation | Penalty |
| Street Repair of Vehicle | LBMC10.22.150 - Repairing Vehicles on Streets | \$65.00 | Citation | Penalty |
| Private Property/Posted No Parking | LBMC10.22.160 - Parking on Private Property | \$65.00 | Citation | Penalty |
| Parking - Public Housing | LBMC10.22.182 - Parking Regulations within Public Housing Projects | \$65.00 | Citation | Penalty |
| Parking Within Lines | LBMC10.24.010 - Angle Parking | \$65.00 | Citation | Penalty |
| No Stopping | LBMC10.24.030 - Parking Prohibited Where Posted--Exception | \$85.00 | Citation | Penalty |
| No Parking | LBMC10.24.050 - Parking Prohibited - Compliance Required | \$69.00 | Citation | Penalty |
| Exceeded Time Limit | LBMC10.24.090 - Limited Time Parking | \$69.00 | Citation | Penalty |
| Parking Within T's | LBMC10.24.130 - Parking Space Markings | \$65.00 | Citation | Penalty |
| Yellow, White, Green Curb | LBMC10.26.010 - Yellow, White, Green Curb Markings | \$69.00 | Citation | Penalty |
| Red Curb Other | LBMC10.26.020 - Red Curb Markings | \$69.00 | Citation | Penalty |
| Parking in an Alley | LBMC10.26.030 - Stopping in Alley | \$85.00 | Citation | Penalty |
| Disabled Parking - Streets and Public Lots | LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards | \$360.00 | Citations | Penalty |
| Truck over 2 Hours | LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes | \$85.00 | 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 | \$130.00 | Citation | Penalty |
| No Parking on City Property | VC21113.A - Driving Or Parking On Public Grounds | \$69.00 | Citation | Penalty |
| Parking in Intersection | VC22500.A - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking on Crosswalk | VC22500.B - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|-------------------------|----------|---------|
| DEPARTMENT: CITYWIDE FEES & CHARGES | | | | |
| Red Curb Safety Zone | VC22500.C - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Red Curb Fire Station | VC22500.D - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking across Driveway | VC22500.E - Prohibited Stopping, Standing, or Parking | \$80.00 | Citation | Penalty |
| Parking on Sidewalk | VC22500.F - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Obstructing Traffic at Excavation | VC22500.G - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Double Parking | VC22500.H - Prohibited Stopping, Standing, or Parking | \$85.00 | Citation | Penalty |
| Red Curb Bus Zone | VC22500.I - Prohibited Stopping, Standing, or Parking | \$285.00 | Citation | Penalty |
| Parking in Tunnel | VC22500.J - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking on Bridge | VC22500.K - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking Near Access Ramp for Physically Handicapped | VC22500.L Parking in front of or on curb cut down for wheelchair access | \$310.00 | Citation | Penalty |
| Parking 18" of Curb | VC22502.A - Curb Parking | \$65.00 | Citation | Penalty |
| Disabled Person Off Street | VC22507.8 - Parking In Spaces For The Disabled | \$360.00 | Citation | Penalty |
| Red Curb Fire Hydrant | VC22514 - Fire Hydrants | \$69.00 | Citation | Penalty |
| Unattended Vehicle | VC22515 - Unattended Vehicles | \$65.00 | Citation | Penalty |
| Locked Vehicle with Occupant | VC22516 - Locked Vehicles | \$69.00 | Citation | Penalty |
| Parking on Freeway | VC22520 - Vending On Or Near Freeways | \$69.00 | Citation | Penalty |
| Parking on Railroad Tracks | VC22521 - Parking Upon Or Near Railroad Track | \$69.00 | Citation | Penalty |
| No Current Reg. Tag | VC5204 (A) - Registration Tabs | \$65.00 | Citation | Penalty |
| First Late Payment Penalty | A 100% penalty not to exceed \$50 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation. | 100% up to \$50 maximum | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--------|--------------------|---------|
| DEPARTMENT: CITYWIDE FEES & CHARGES | | | | |
| Collection Agency Charge | | \$0.25 | 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. | \$3.00 | 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. | \$0.25 | Delinquent Balance | Penalty |
| Copy of Parking Violation | | \$2.00 | Citation | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|-------------------------------------|---|----------|-------------|------|
| DEPARTMENT: CITY CLERK | | | | |
| 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. | \$35.00 | 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 |
| Long Beach City Charter | Copy of the Long Beach City Charter | \$8.80 | Charter | Fee |
| CAMPAIGN/ELECTION FEES | | | | |
| Candidate Filing Fee | Non refundable application processing fee for qualified election candidates. | \$240.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--|--------------------|---------|
| DEPARTMENT: CITY CLERK | | | | |
| 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. | \$10.00 | 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. | \$5.00 | 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. | \$200.00 | Application | Fee |
| Late fee for statement of economic interest | Election candidate statement of economic interest, \$10/day up to max of \$100 (may be waived under certain circumstances). | \$10.00 | Day | Penalty |
| Propensity File | List of City of Long Beach voter history file. | \$43.55 | 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. | \$60.00 | CD/Electronic File | Fee |
| DOMESTIC REGISTRATION | | | | |
| Registration of Domestic Partnership | Filing of a Statement of Domestic Partnership (including up to two certified copies thereof) | \$83.00 | Registration | Fee |
| Notice of Termination of Domestic Partnership | Certified copy of Notice of Termination of Domestic Partnership | \$1.15 | Statement | Fee |
| Statement of Domestic Partnership | Certified copy of Statement of Domestic Partnership | \$1.15 | Statement | Fee |
| LOBBYIST REGISTRATION | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|-------------|---------|
| DEPARTMENT: CITY CLERK | | | | |
| Lobbyist Registration Fee | Persons subject to the registration requirements of this ordinance shall pay an annual fee of one hundred dollars (\$100.00). | \$115.00 | 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 of fifty two dollars (\$52.00). | \$58.00 | Year | Fee |
| Lobbyist Registration Fee for Additional Clients | In addition to the annual fee, each registrant shall pay twenty five dollars and eighty cents (\$25.80) 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. | \$28.00 | Client | Fee |
| Lobbyist Registration Late Fee | A fine of twenty-six dollars and thirty cents (\$26.30) 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. | \$29.05 | 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. | \$35.00 | Application | Fee |
| Passport Photo Fee | Production of two (2 inch x 2 inch) color photos for U.S. travel documents. | \$15.00 | 2 photos | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------|-------------|------|
| DEPARTMENT: CITY CLERK | | | | |
| 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). | \$20.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------|---|------|
| DEPARTMENT: CITY MANAGER | | | | |
| 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. | \$0.60 | per page | Fee |
| Public Records Request - USB Flash drive | Direct cost for copying PRA responsive records onto a USB flash drive. | \$10.00 | per transaction (+) actual cost of device | Fee |
| Cannabis Social Equity Program Fee | Fee to oversee the cannabis social equity program | \$2,500.00 | 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. | \$0.00 | Application/License | Fee |
| Cannabis Social Equity Applicant Fee Waiver - Application Review Fee | Social equity applicant fee waiver for application review. | \$0.00 | Application | Fee |
| Cannabis Social Equity Applicant Fee Waiver - Background Investigation Fee | Social equity applicant fee waiver for background investigations. | \$0.00 | 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" | \$0.00 | Application/License | Fee |
| SPECIAL EVENTS AND FILMING | | | | |
| Special Advertising & Promotions Funds | | | | |
| 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 | \$102.00 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------|---------------------------------|---------|
| DEPARTMENT: CITY MANAGER | | | | |
| 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 |
| 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 | \$42.00 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|---------------------------------|---------|
| DEPARTMENT: CITY MANAGER | | | | |
| OCCASIONAL EVENT PERMIT (OEP) | | | | |
| Application & Permit Fee - Occasional Event Permit (OEP) | Non-refundable application & permit fee for Occasional Event Permit (OEP) - flat rate. | \$102.00 | 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) | \$100.00 | Each | Fee |
| Staff Monitoring | Site Visit and/or Standby Staffing | \$42.00 | 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 | | | | |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|---------------------------------|---------|
| DEPARTMENT: CITY MANAGER | | | | |
| 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 | \$200.00 | Each | Fee |
| Permit Fee - Carnival Operations | Permit fee for carnivals | \$250.00 | Day | Fee |
| Staff Monitoring | Site Visit and/or Stand-by Staffing | \$42.00 | 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 | | | | |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---------------------------------------|--|------------|-----|------|
| DEPARTMENT: CITY MANAGER | | | | |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|---------------------------------|---------|
| DEPARTMENT: CITY MANAGER | | | | |
| 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 |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------|-------------------|------|
| DEPARTMENT: CITY MANAGER | | | | |
| FILMING FEES | | | | |
| Application Fee - Commercial Production Film (private & public property) | Non-Refundable Commercial Filming Application Fee | \$368.00 | Each | Fee |
| Application Fee - Student Film (private & public property) | Non-Refundable Student Filming Application Fee (flat rate) | \$35.00 | Each | Fee |
| Application Fee - Commercial Production Photography (private & public property) | Non-Refundable Commercial Still Photography Application Fee | \$132.00 | Each | Fee |
| Application Fee - Student Photography (public & private property) | Non-Refundable Student Still Photography Application Fee (flat rate) | \$35.00 | Each | Fee |
| Permit Fee - Commercial Production Film (private & public property) | Commercial Filming Permit Fee | \$525.00 | Day | Fee |
| Permit Fee - Commercial Production Photography (private & public property) | Commercial Still Photography Permit Fee | \$158.00 | Day | Fee |
| Permit Fee - Student Film/Photography (public & private property) | Student Filming/ Still Photography Permit Fee | \$0.00 | Each | Fee |
| Permit Fee - Revisions/Riders | Filming Revisions/Riders Fee to Original Permit | \$53.00 | Each Item Changed | Fee |
| Staff Monitoring | Site Visit and/or Standby Staffing | \$42.00 | Hour | Fee |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|---------------------------------|---------|
| DEPARTMENT: CITY MANAGER | | | | |
| 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 | Non-refundable pole banner application & permit fee - City streets for neighborhood organizations / non-commerical use only | \$51.00 | Year | Fee |
| Pole Banner Deposit | Refundable Pole Banner Deposit - Installation/Removal, Damage, etc. | \$510.00 | Each | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--------------|-------------|------|
| DEPARTMENT: CITY PROSECUTOR | | | | |
| Pre-filing Diversion Fee | Fee for Misdemeanants eligible for Pre-filing Community Service diversion program. | \$100.00 | 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. | \$150.00 | 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. | \$60.00 | 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

| Fee Name | Description | Fee | Per | Type |
|--|--|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| PLANNING | | | | |
| ENVIRONMENTAL FEES | | | | |
| SPR for Facade Remodel | Application for facade remodels | \$1,292 per application, per project | Application | Fee |
| Categorical Exemption | Preparation and issuance of an exemption from the California Environmental Quality Act (CEQA) | \$365.00 | 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 | Preparation of an initial study and negative declaration associated with a discretionary action | \$9,975 if prepared by City staff otherwise 115% of costs paid by the City | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Environmental Impact Report (EIR) prepared by outside consultants | Preparation of an EIR associated with a development project by an outside consultant | 115% of billed consultant costs paid by the City | Application | Fee |
| Environmental Document Peer Review | Peer review of Environmental Documents | 115% of billed consultant costs paid by the City | Application | Fee |
| EIR Addendum To Certified EIR | Preparation of supplemental environmental review after EIR has been certified | 115% of costs paid by the City | Application | Fee |
| CEQA Clearance | Review to determine whether or not the potential impacts of a proposed project are adequately captured in an existing programmatic EIR, including documentation of the results. | \$6,225.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 | Modifying approved environmental mitigation measure | \$5,970.00 | Report | Fee |
| 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 | Preparation of NEPA Categorical exclusion with worksheet | 115% of billed consultant costs paid by the City | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| NEPA Exclusion Without Worksheet | Preparation of NEPA Categorical exclusion without worksheet | 115% of billed consultant costs paid by the City | Application | Fee |
| NEPA Environmental Assessment by consultant | Preparation of NEPA Environmental Assessment by outside consultant | 115% of billed consultant costs paid by the City | Application | Fee |
| NEPA EIS prepared by consultant | Preparation of NEPA EIS by outside consultant | 115% of billed consultant costs paid by the City | Application | Fee |
| ZONING FEES | | | | |
| Administrative Use Permit | Administrative Use Permit | \$3,165.00 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------|-----------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Conditional Use Permit - Minor | Minor Conditional Use Permit | \$4,200.00 | Permit | Fee |
| Conditional Use Permit - Major | Major Conditional Use Permit | \$7,315.00 | Permit | Fee |
| CUP Exemption for alcoholic beverage use | Exemption for alcoholic beverage use | \$520.00 | Permit | Fee |
| Fence Height Exception | Fence Height Exception through AUP or standard variances | \$520.00 | Exception | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--------------------------------------|-----------------|---------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Annual Zoning Compliance | For the annual review of sites for compliance with the conditions of approval for AUP and CUP | \$365.00 | Year | Fee |
| Standards Variance - New Construction | Variance applications for modifications to the property development standards for new construction | \$4,200.00 | First Exception | 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 - DV | For Zoning Administrative review of Noise Study Exemption Requests in the Downtown Dining Entertainment District (Development Services) | \$99.00 | Request | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------------------------|-------------|-------------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Cannibas Consultation | Consultation to assist applicant with preparing submittal. | \$235.00 | Application | Fee |
| BILLBOARD INVENTORY FEES | | | | |
| Billboard Inventory: 1-29 | Billboard Inventory Fee for 1-29 billboards | \$8,560.00 per inventory | Inventory | Fee |
| Billboard Inventory: 30-59 | Billboard Inventory Fee for 30 to 59 billboards | \$12,970 per inventory | Inventory | Fee |
| Billboard Inventory: 60-89 | Billboard Inventory Fee for 60-89 billboards | \$17,115.00 per inventory | Inventory | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------------------------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Billboard Inventory: 90+ | Billboard Inventory Fee for 90+ billboards | \$21,525.00 per inventory | Inventory | Fee |
| LOCAL COASTAL DEVELOPMENT PERMITS | | | | |
| Coastal Development Permit (CDP) Submitted to Coastal Commission | Local Coastal Development Permit | \$2,645.00 | Application | Fee |
| Local Coastal Program (LCP) Amendment | Local Coastal Development Permit Amendment | \$10,425.00 | Application | Fee |
| Local Coastal Development Permit (LCDP) With No Other Planning Permit Required | Local Coastal Development Permit when no other Planning permit is required | \$2,645.00 | Application | Fee |
| Local Coastal Development Permit (LCDP) With Other Planning Permit Required | Local Coastal Development Permit LCDP With Other Planning Permit Required | \$1,035.00 | Application | Fee |
| Coastal Permit Categorical Exclusion | Categorical exclusion or exemption for the Coastal Act | \$85.00 | Application | Fee |
| Local Review Form | Review of Boat Docks | \$155.00 | Application | Fee |
| MODIFICATIONS | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------|--------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Modification to approved permit with no hearing | To modify approved permit with no hearing | \$1,555.00 | Modification | Fee |
| Modification to approved permit with ZA hearing | To modify approved permit with a Zoning Administrator hearing | \$3,165.00 | Modification | Fee |
| Modification to approved permit with PC hearing | To modify approved permit with Planning Commission hearing | \$4,200.00 | Modification | Fee |
| SIGN FEES | | | | |
| Sign Permit (1 sign) | Request for Zoning Sign Permit | \$155.00 | Permit | Fee |
| Sign Permit (each additional sign) | Request for Zoning Sign Permit | \$78.00 | Permit | Fee |
| Creative Sign Permit | Creative Sign Permit | \$935.00 | Application | Fee |
| Promotional Activity Sign Permit | Promotional activity sign permit | \$52.00 | Permit | Fee |
| SITE PLAN REVIEW (SPR) FEES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Pre-Application (fee credited to conceptual SPR) | Preliminary review of projects | \$780.00 | Application | Fee |
| Conceptual Site Plan Review (fee credited to SPR, only if conceptual is not required) | Review of projects that require a conceptual site plan review permit | \$5,185 plus \$156 for additional 5,000 square feet, or \$3.00 per 100 square feet. | Application | Fee |
| Site Plan Review (SPR Committee Approval) | Review of projects that require a site plan review permit | \$6,225 plus \$156 for additional 5,000 square feet, or \$3.00 per 100 square feet. | Application | Fee |
| Site Plan Review (Planning Commission Approval) | Review of projects that require a site plan review permit | \$9,390 plus \$156 for additional 5,000 square feet, or \$3.00 per 100 square feet. | Application | Fee |
| SPR for Wing Walls | Application for wing walls | \$260.00 | Application | Fee |
| SPR for Narrow Lots | Application for narrow lots | \$1,340.00 | Application | Fee |
| SPR for Wireless Sites | Application for wireless sites | \$6,695.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Sign Program Approval - Minimum of 5 Signs | Sign Program Approval with a minimum of 5 signs | \$1,555 in addition to the sign permit fee | Program | Fee |
| SPR for Single Family Home | Application for a single family home | \$520.00 | Application | Fee |
| OTHER APPROVAL FEES | | | | |
| Street Name Change | Application to change or modify the name of a street | \$3,110.00 | Application | Fee |
| Classification of Use | For requests to classify a use not otherwise identified in the Zoning Ordinance | \$4,150.00 | Application | Fee |
| Administrative Land Use Permit | Review and documentation that special regulations for a proposed use have been met. | \$105.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Interim Park Use Permit | For requests to establish an interim park | \$1,555.00 | Permit | Fee |
| Business License Zoning Approval | Review and approval of a business license to verify compliance with the Zoning Ordinance | \$34.25 | Application | Fee |
| Pay Phone Approval | Requests to install pay phones | \$155 for the first pay phone and \$52 for each additional pay phone submitted at the same time. | Phone | Fee |
| Development Agreement | Application for annual review of development agreements | \$36,310 initial deposit plus \$519 per hour | Hour | Fee |
| Time Extension | Request for time extension | \$260.00 | Request | Fee |
| Time Extension, each subsequent | Request for each subsequent time extension | \$1,035.00 | Request | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Continuance | Continued Planning Commission or Zoning Administrator hearing at the request of the applicant | \$1,555.00 | Request | Fee |
| Zoning Confirmation Letter | Request for zoning confirmation letter | \$230.00 | Letter | Fee |
| Zoning Confirmation Letter with Additional Research | Request for zoning confirmation letter | \$685.00 | Letter | Fee |
| Development Agreement Annual Review | Development Agreement Annual Review | \$3,110.00 | 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 |
| Water Efficiency Landscape Review (MWELo) Planning Plan Review - Residential | Planning review of landscape water efficiency compliance for residential projects | \$41.50 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Water Efficiency Landscape Review (MWEL) Planning Plan Review - Commercial | Review of landscape water efficiency compliance for commercial projects | \$67.00 | Application | Fee |
| PLANNING PLAN CHECK FEES | | | | |
| Zoning Plan Check with valuation up to \$500,000 | Plan check for projects with a valuation equal to or less than \$500,000. | 50% of the building plan check review fee with a minimum fee of \$75 | Plan Check | Fee |
| Zoning Plan Check with valuation between \$500,001 and \$881,000 | Plan check for projects with a valuation between \$500,001 and \$881,000. | \$1,415.00 | Plan Check | Fee |
| Zoning Plan Check with valuation between \$881,001 and above | Plan check for projects with a valuation equal to or greater than \$881,001. | 31% of the building plan check review fee with a minimum fee of \$1,415. | Plan Check | Fee |
| SUBDIVISION APPLICATION FEES | | | | |
| Condo Conversion Permit (flat fee plus CPI) | | \$9,255.00 | Permit | Fee |
| Condo Conversion Exemption | Condominium Conversion Exemption | \$1,850.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------------------------------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Condo Conversion Tentative Map | Tentative Maps for condominium conversions | \$9,375 plus \$170 per unit | Application | Fee |
| Tentative Map - New Construction/Other Subdivision | Tentative Maps not including condominium conversions | \$5,753 plus \$164 per lot | Application | Fee |
| Vesting Tentative Map | Vesting Tract Map | \$1,700.00 | Application | Fee |
| Final Map | Final Maps | \$2,113 plus \$164 per lot | Application | Fee |
| Lot Merger | Lot Merger | \$880.00 | Application | Fee |
| Lot Line Adjustment | Lot Line Adjustment | \$2,655.00 | Application | Fee |
| Certificate of Compliance | Issuance of Certificate of Compliance | \$930 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 | \$11,930.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|-------------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| GENERAL PLN AMENDMENT FEES | | | | |
| General Plan Amendment | General Plan Amendment | \$11,930.00 | Application | Fee |
| General Plan Conformity Certification | GP conformity certification by the Planning Commission | \$1,830.00 | Application | Fee |
| APPEAL FEES | | | | |
| Appeals By Applicant | Appeals to the Planning Commission or City Council by project applicant | \$2,645.00 | Appeal | Fee |
| Third Party Appeal | Appeals to the Planning Commission or City Council by third party | \$105.00 | Appeal | Fee |
| DDED Noise Study Exemption Appeal - DV | Zoning Administrative review of request to appeal Noise Study Exemption request decision. (Development Services) | \$99.00 | Appeal | Fee |
| CERTIFICATE OF APPROPRIATENESS (COA) | | | | |
| Signs, Utilities, and Other Minor Exterior Features | Signs, Utilities, and Other Minor Exterior Features | \$78.00 | 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. | \$415.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Windows, Doors, and Other Exterior Materials (Single Family and up to 4 DU's) | Windows | \$260.00 | Application | Fee |
| COA for Accessory Structures | Certificate of Appropriateness for Accessory Structures, including but not limited to: garages and work/storage sheds | \$415.00 | Application | Fee |
| Windows, Doors, and Other Exterior Materials (Multiple Family 5+ Dus and Non-Residential) | Minor Staff Review (< 500 square feet) | \$520.00 | Application | Fee |
| Staff-Level Review - Certificate of Appropriateness | Major Staff Review (> 500 square feet) | \$1,035.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Cultural Heritage Committee (CHC) Review - COA | Cultural Heritage Committee (CHC) Review for Certificate of Appropriateness, Includes staff report, hearing, and public noticing (posters and mailing) expense. | \$2,075.00 | Application | Fee |
| Demolition COA | Demolition | \$5,185.00 | Application | Fee |
| COA Time Extension | Time extension of COA | \$260.00 | Request | Fee |
| COA Time Extension, each subsequent | Each subsequent time extension of COA | \$1,035.00 | Request | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---|-----------|---------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| COA Revision - Staff Review | Revision to previously approved COA projects for review by CHC | 50% of the original COA fee, but no less than \$68. | Request | Fee |
| COA Revision - CHC Review | Revision to previously approved COA projects for review by staff | 50% of the original COA fee, but no less than \$89 | Request | Fee |
| Unauthorized Work Without COA | Work done to a historic site, without approved COA | Twice the cost of the original COA fee. | Violation | Penalty |
| Certificate of Appropriateness (COA) Appeal Fee | Appeals to the Planning Commission or City Council of staff or CHC decisions related to Certificates of Appropriateness (COA). Appeal fee will be 85% of the COA fee, but not less than \$60. | 85% of the original COA application fee, but no less than \$62.00 | Appeal | Fee |
| MILLS ACT | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|-----------------------------|------------|-------------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Mills Act Pre-Application | Initial review of application for Mills Act | \$105.00 | Request | Fee |
| Mills Act Application | Processing of Mills Act Application | \$1,400.00 | Property | Fee |
| Mills Act/Landmark Combo | Combined processing of Mills Act and Historic Landmark Designation Applications | \$1,555.00 | Property | Fee |
| Mills Act Inspection Fee | Annual inspection of a Mills Act property | \$205 per property per year | Site | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------|---------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Landmark Request | Process request to designate, amend, or rescind a landmark | \$865.00 | Request | Fee |
| OTHER HISTORIC PRESERVATION FEES | | | | |
| Historic District Request | Process request to designate, amend, or rescind a historic district | \$5,185.00 | Request | Fee |
| Continuance of CHC Hearing | Continuance of CHC hearing | \$79.00 | Request | Fee |
| Mailed Notice for Public Hearing -- 300' Radius | Mailed notices pursuant to Long Beach Municipal Code Section 21.21.302(B)(4) | \$410.00 | Notice | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---------------------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Mailed Notice for Public Hearing -- 500' Radius | Mailed notices pursuant to Long Beach Municipal Code Section 21.21.302(B)(4) | \$645.00 | 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) | \$950.00 | Notice | Fee |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| PLAN CHECK FEES | | | | |
| BUILDING PLAN CHECK | | | | |
| Standard Plan Check | 85% of Building Permit fee, but not less than \$103. | 85% of Building Permit fee, but not less than \$105. | Plan Check | Fee |
| Additional Building Plan Check for National Pollutant Discharge Elimination System (NPDES) | 85% of NPDES permit fee | 85% 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. | \$215.00 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 |
| Additional Plan Check for Geologic/Soils Report Review | 115% of consultant costs billed to the City or \$254 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 | 85% of Building Permit fee, but not less than \$103. | 85% 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 | \$265.00 | Plan | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---|------------------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Grading Plan Check | 85% of Grading Permit fee | 85% of Grading Permit fee | Plan check | Fee |
| Sign Plan Check | 85% of Sign Permit fees, but not less than \$127 plus 100% of Zoning Sign Permit fee. | \$130 plus 100% of Zoning fee. | Plan | Fee |
| Combination Sign Plan Check | 85% of Sign Permit fees, but not less than \$100 plus 100% of Zoning Sign Permit fee. | 85% of Sign Permit fees, but not less than \$100 plus 100% of Zoning Sign Permit fee. | Sign Permit Plan Check | Fee |
| ELECTRICAL PLAN CHECK | | | | |
| Electrical Plan Check Minimum Fee | Plan review of electrical work | 50% of the Electrical Permit fee, but not less than \$200 | Plan Check | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|-------------------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| FIRE PLAN CHECK | | | | |
| Fire Construction/Tenant Improvement Plan Check | Architects/Engineers/Contractors/Owners pay for the plan-check of fire and life safety projects. | 85% of Permit Fee | Application | Fee |
| Fire Sprinkler System or Relocation of 20 or more Sprinkler Heads Plan Check | Fire sprinkler system or relocation of 20 or more sprinkler heads plan check | 85% of Permit Fee | Application | Fee |
| Fire Sprinkler Systems Plan Check of less than 20 Sprinkler Heads | Fire sprinkler systems plan check of less than 20 sprinkler heads | 85% of Permit Fee | Application | Fee |
| Standpipe Systems Plan Check | Standpipe Systems Plan Check | 85% of Permit fee | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|-------------------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Fire Pumps Plan Check | Contractors pay for Plan Check | 85% of Permit fee | Application | Fee |
| Fire Alarm Systems Plan check | Contractors pay for Plan Check | 85% of Permit fee | Application | Fee |
| Special Fire Extinguishing Systems Plan Check | Contractors pay for Plan Check | 85% of Permit fee | Application | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|-------------------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 | | | | |
| Plumbing Plan Check | Plan review of plumbing work | 50% 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: | \$25.95 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------|------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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: | \$35.25 | 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: | \$60.00 | 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: | \$25.95 | 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: | \$35.25 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------|------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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: | \$61.00 | 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: | \$31.10 | 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: | \$31.10 | 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: | \$31.10 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---|---------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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: | \$40.45 | 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: | \$31.10 | 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: | \$31.10 | Each | Fee |
| 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: | \$5 per fixture, but not less than \$98 | Fixture | Fee |
| MECHANICAL PLAN CHECK | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---|------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Mechanical Plan Check Minimum Fee | Plan review of mechanical work | 50% of the Mechanical Permit fee, but not less than \$200 | Plan Check | Fee |
| Additional Mechanical Plan Check Title 24 for Energy | For any installation required to comply with the rules and regulations of the California state energy resources conservation and development commission | \$0.02908 per square foot, but not less than \$98 | Plan Check | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 \$163,910, whichever is less. | Plan Check | Fee |
| Miscellaneous Plan Check | Plan review not otherwise classified | \$265 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 |
| Cannibas Consultation | Pre-plan check consultation to assist applicant with providing application materials | \$275.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---|--------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Building Permit (up to \$500) | For total construction valuation up to \$500 | \$92.00 | Permit | Fee |
| Building Permit (\$501 to \$2,000) | For total construction valuation between \$501 to \$2,000 | \$92 for the first \$500 plus \$2.95 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 | \$130.90 for the first \$2,000 plus \$14.89 for each additional \$1,000 or fraction thereof to and including \$20,000 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--|--------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Building Permit (\$20,001 to \$50,000) | For total construction valuation between \$20,001 to \$50,000 | \$398.92 for the first \$20,000 plus \$10.55 for each additional \$1,000 or fraction thereof to and including \$50,000 | Permit | Fee |
| Building Permit (\$50,001 to \$100,000) | For total construction valuation between \$50,001 to \$100,000 | \$715.42 for the first \$50,000 plus \$8.77 for each additional \$1,000 or fraction thereof to and including \$100,000 | Permit | Fee |
| Building Permit (\$100,001 and up) | For total construction valuation \$100,001 and up | \$1,153.92 for the first \$100,000 plus \$5.35 for each additional \$1,000 or fraction thereof | Permit | Fee |
| Building Permit (\$1,000,001 and up) | For total construction valuation \$1,000,001 and up | \$5,969 for the first \$1,000,000 plus \$5.35 for each additional \$1,000 or fraction thereof | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|--------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 | \$1.90 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 | \$92.00 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|-----------------------------------|---|--------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Grading Permit (51 cy to 100 cy) | For 51 to 100 cubic yards | \$185.00 | Permit | Fee |
| Grading Permit (101 cy to 1,000 cy) | For 101 to 1,000 cubic yards | \$185.00 for the first 100 cubic yards, plus \$57 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 | \$695 for the first 1,000 cubic yards, plus \$110 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 | \$1,705 for the first 10,000 cubic yards, plus \$225 for each additional 10,000 cubic yards or fraction thereof | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---|--------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Grading Permit (100,001 cy or more) | For 100,001 cubic yards or more | \$3,725 for the first 100,000 cubic yards, plus \$59 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--|--|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Structural Observation Report Verification | Verify that all structural observation reports have been received prior to the issuance of a certificate of occupancy | \$140 to verify that all reports have been received | Permit | Fee |
| MOVING BUILDING PERMIT FEE | | | | |
| Structure or house (to within) | Moving building or structure within the city | \$1,920 posting and examination and \$343 permit fee | Permit | Fee |
| Structure or house (through or to without) | Moving building or structure through or to without the city | \$345 permit fee | Permit | Fee |
| FIRE PERMIT FEES | | | | |
| Fire Construction/Tenant Improvement Permit up to \$500 | Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects. | \$34 up to \$500 | Application (construction valuation up to \$500) | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--|--|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Fire Construction/Tenant Improvement Permit \$500 to \$2,000 | Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects. | \$52 for first \$500 plus \$10.35 for each addl \$100 or fraction thereof up to and including \$2,000 | Application (construction valuation between \$500 to \$2,000) | Fee |
| Fire Construction/Tenant Improvement Permit \$2,000 to \$20,000 | Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects. | \$207.00 for first \$2,000 plus \$3.83 for each addl \$1,000 or fraction thereof up to and including \$20,000 | Application (construction valuation between \$2,000 to \$20,000) | Fee |
| Fire Construction/Tenant Improvement Permit \$20,000 to \$50,000 | Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects. | \$276.00 for first \$20,000 plus \$8.05 for each addl \$1,000 or fraction thereof up to and including \$50,000 | Application (construction valuation between \$20,000 to \$50,000) | Fee |
| Fire Construction/Tenant Improvement Permit \$50,000 to \$100,000 | Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects. | \$517.00 for first \$50,000 plus \$10.35 for each addl \$1,000 or fraction thereof up to and including \$100,000 | Application (construction valuation between \$50,000 to \$100,000) | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|--|---|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Fire Construction/Tenant Improvement Permit \$100,001 and up | Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects. | \$1,035.00 for first \$100,000 plus \$1.61 for each addl \$1,000 or fraction thereof | Application (construction valuation for \$100,000 and up) | Fee |
| Fire Sprinkler System or Relocation of 20 or more Sprinkler Heads Permit | Fire sprinkler system or relocation of 20 or more sprinkler heads permit | \$208.65 per riser + \$1.38 per spr hd | Application | Fee |
| Fire Sprinkler Systems Permit of less than 20 Sprinkler Heads | Fire sprinkler systems permit of less than 20 sprinkler heads | \$208.65 per riser + \$1.38 per spr hd | Application | Fee |
| Underground Fire Protection Piping | Underground Fire Protection Piping | \$407.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|----------------------------|------------------------------------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Standpipe Systems Permit | Standpipe Systems Permit | \$257.30 + \$6.49 per outlet | Application | Fee |
| Fire Pumps Permit | Fire Pumps Permit | \$347.03 | Application | Fee |
| Fire Alarm Systems Permit | Contractors pay for Permit | \$169.19 + \$4.14 per device | Application | Fee |
| Special Fire Extinguishing Systems Permit | Contractors pay for Permit | \$166.49 + \$7.03 per nozzle | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Fire Department Emergency Access and Building Emergency Egress Permit | Fire Department Emergency Access and Building Emergency Egress Permit | \$345.95 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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. | \$282.16 | 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. | \$301.08 | Application | Fee |
| 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. | \$357.84 | Application | Fee |
| Well Head Inspection | Inspection with the oil operator and DOGGR to witness a leak test on the well head and inspection of the well head plate following welding. | \$101 for inspection with the oil operator DOGGR to witness a leak test and inspection of a well head following welding | Inspection | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--|------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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. | \$201 for inspection to verify the vent cone is approved and set over the well head. | Inspection | Fee |
| Combined Well Head & Vent Cone Inspection | Inspection of well head and vent cone. | \$268 for the inspection of well head and vent cone. | Inspection | Fee |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Business License - Building Permit Review | Review that proposed usage is in conformance with the permitted occupancy and use. | \$23.30 per review. | Review | Fee |
| Condominium Conversion Inspection Fee | To conduct condominium conversion inspection | \$430 in addition to \$10 per converted unit | Inspection | Fee |
| Construction & Demolition Debris Recycling Administrative Fee | Processing of Construction and Demolition Debris Recycling application | 0.25% of project valuation with a minimum fee of \$135 and a maximum of \$2,750 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---|---------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Deputy Examination | Application for deputy examination | Any person desiring to be a registered inspector shall make application and pay \$310 | Application | Fee |
| Deputy Certification | Deputy Certification | Every applicant passing such examination shall pay \$105 | Certification | Fee |
| Deputy Certification Renewal | Renewal for Deputy Examination and Certification | Renewal Fee \$78. If expired certificates (more than 60 days less than 1-year), then \$207. | Certification | Fee |
| Deputy Inspector Supervision | Supervision per each individual deputy inspector required on a project | \$140 for each trade, to be paid at permit issuance | Trade | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|------------------------------------|---|---------------|---------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Re-inspection Fee | Request for re-inspection | \$215 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 | \$94 for each lot or parcel in an oil zone | Lot or Parcel | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--|------------|---------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Oil or Gas Well Abandonment or Re-Abandonment | Request for inspection of oil or gas well abandonment or re-abandonment | \$375 for the inspections required to abandon or re-abandon an oil or gas well | Inspection | Fee |
| Oil Well Drilling and Redrilling | Permit to drill a well | \$1,035.00 | Well | Fee |
| Oil Well Permit (Annual) | Annual permit to operate and maintain a well | \$245.00 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--|-------------|---------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 | \$44 for each \$100,000 of valuation or fraction thereof with a minimum of \$322 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|--------------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 | \$390 per hour or fraction thereof per request, but not less than \$752 | 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 | \$32.80 | Each | Fee |
| Water Efficiency Landscape Permit (MWELo) - Building - Residential | Building inspection for water efficiency landscape compliance for residential projects | \$105.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Water Efficiency Landscape Permit (MWELo) - Building - Commercial | Building inspection for water efficiency landscape compliance for commercial projects | \$125.00 | Application | Fee |
| MECHANICAL PERMIT | | | | |
| Mechanical Permit | For mechanical permits, a minimum fee will be charged | \$100.00 | 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 | \$13.50 | Fixture | Fee |
| Free Standing Fireplace | For each wood burning fire place or freestanding fire place stove | \$13.50 | Fixture | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------|---------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Appliance vent/Metal Chimney | For the installation of each appliance vent or metal chimney regulated by the Uniform Mechanical Code | \$8.30 | Fixture | Fee |
| Air inlet or outlet | For each air inlet or outlet served by any heating, cooling, or ventilation system | \$4.15 | Fixture | Fee |
| Fire or smoke damper | For each fire or smoke damper | \$13.50 | Fixture | Fee |
| Smoke detector | For each smoke detector | \$8.30 | Fixture | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------|---------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Comfort cooling compressor 25 horsepower | For each comfort-cooling compressor of 25 horsepower rating or less | \$15.55 | Fixture | Fee |
| Comfort cooling compressor 26-50 horsepower | For each comfort-cooling compressor of 26 to 50 horsepower rating | \$29.05 | Fixture | Fee |
| Comfort cooling compressor over 50 horsepower | For each comfort cooling compressor over 50 horsepower | \$63.00 | Fixture | Fee |
| Absorption Unit | For each absorption unit | \$34.25 | Fixture | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------|---|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Evaporative Unit | For each evaporative cooler | \$16.60 | 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 | \$22.80 | Fixture | Fee |
| Cooling tower | For each cooling tower | \$17.65 | 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 | \$34.25 | Fixture | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------|---------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Commercial cooking ventilation system | For each ventilation system, which serves a commercial cooking hood | \$29.05 | Fixture | Fee |
| Chapter 5 Ventilation System | For each product conveying ventilation system regulated by chapter 5 of the Uniform Mechanical Code | \$42.55 | Fixture | Fee |
| Environmental Air Duct | For each environmental air duct (bathroom, dryer, kitchen fans) | \$8.30 | Fixture | Fee |
| Refrigeration Compressor 25 horsepower or less | For each refrigeration compressor of 25 horsepower or less | \$34.25 | Fixture | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|---------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Refrigeration Compressor 26-50 horsepower or less | For each refrigeration compressor of 26 to 50 horsepower | \$59.00 | Fixture | Fee |
| Refrigeration Compressor over 50 horsepower | For each refrigeration compressor over 50 horsepower | \$110.00 | Fixture | Fee |
| Boiler - under 1,000,000 BTU | For each boiler under 1,000,000 BTU input rating | \$42.55 | Fixture | Fee |
| Boiler - over 1,000,000 BTU | For each boiler 1,000,000 BTU input rating and over | \$68.00 | Fixture | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------|--|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Water piping system | For each chilled water, hot water or condenser water piping system | \$17.65 | 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 | \$19.70 | Fixture | Fee |
| Other appliance/piece of equipment | For each appliance or piece of equipment for which no other fee is listed | \$17.65 | Fixture | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|----------------------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| ELECTRICAL PERMITS | | | | |
| Residential Rooftop Photovoltaic - 0-15 kilowatts | Fee for residential rooftop photovoltaic systems generating 0 - 15 kilowatts | \$234.97 | Each System up to 15 kW | Fee |
| Residential Rooftop Photovoltaic - Each kilowatt over 15 | Fee for residential rooftop photovoltaic systems generating over 15 kilowatts | \$9.14 | Each kW above 15 | Fee |
| Commercial Rooftop Photovoltaic - 0-50 kilowatts | Fee for commercial rooftop photovoltaic systems generating 0 - 50 kilowatts | \$539.94 | Each System up to 50 kW | Fee |
| Commercial Rooftop Photovoltaic - 51-250 kilowatts | Fee for commercial rooftop photovoltaic systems generating 51-250 kilowatts | \$4.26 | Each kW between 51 and 250 | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|-------------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Commercial Rooftop Photovoltaic - over 250 kilowatts | Fee for commercial rooftop photovoltaic systems generating over 250 kilowatts | \$3.04 | Each kW above 250 | Fee |
| Electrical Permit | For electrical permits, a fee will be charged. | \$100.00 | 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 | \$0.20 | Square foot | Fee |
| SERVICE | | | | |
| Service, 600 V or less - 200 amp | 600v or less up to and including 200 amp | \$22.80 | Service | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|---------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Service, 600 V or less - 201-400 amp | 600v or less up to an including 201 to 400 amp | \$34.25 | Service | Fee |
| Service, 600 V or less - 401-1000 amp | 600v or less up and including 401 to 1,000 amp | \$56.00 | Service | Fee |
| Service, 600 V or less - over 1,000 amp | 600v or less over 1,000 amp | \$83.00 | Service | Fee |
| Service, over 600 V | Over 600v | \$145.00 | Service | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------|-------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Service Additional meter | Each additional meter | \$7.25 | Meter | Fee |
| Service Switchboard and motor control circuits, first section | Switchboard and motor control circuits other than service up to 600v; first section | \$44.60 | 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 | \$34.25 | Each | Fee |
| Service Switchboard and motor control circuits, first section | Switchboard and motor control circuits other than service over 600v; first section | \$79.00 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------|--------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Service Switchboard and motor control circuits, additional section | Switchboard and motor control circuits other than service over 600v for each additional section | \$40.45 | Each | Fee |
| Service, Panels | Panels | \$17.65 | Each | Fee |
| OUTLETS | | | | |
| Up to 20 | Outlets up to 20 (each) | \$1.35 | Outlet | Fee |
| Over 20 | Outlets over 20 (each) | \$1.05 | Outlet | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------|--------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Multi-outlet assembly | Each 5 feet of multi-outlet assembly or portion thereof | \$1.35 | Outlet | Fee |
| SPECIAL OUTLETS (INDIVIDUAL CIRCUITS) | | | | |
| Special Outlets 15-30 amp | 15-30 amp | \$6.75 | Outlet | Fee |
| Special Outlets 31-50 amp | 31-50 amp | \$8.30 | Outlet | Fee |
| Special Outlets 51-100 amp | 51-100 amp | \$10.35 | Outlet | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------|---------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Special Outlets Over 100 amp | Over 100 amp | \$20.50 | Outlet | Fee |
| FIXTURES | | | | |
| Fixtures Up to 20 (each) | Up to 20 (each) | \$1.35 | Fixture | Fee |
| Fixtures Over 20 (each) | Over 20 (each) | \$1.05 | Fixture | Fee |
| Fixtures Each 5 feet of multi-outlet assembly or portion thereof | Each 5 feet of multi-outlet assembly or portion thereof | \$1.35 | Fixture | Fee |
| LIGHTING STANDARDS | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|-----------------------------|---------|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Busways, Power Ducts 99 amps | Up to and including 99 amps | \$0.60 | Linear Foot | Fee |
| Busways, Power Ducts 100-400 amp | 100 to 400 amp | \$0.70 | Linear Foot | Fee |
| Busways, Power Ducts over 400 amp | Over 400 amp | \$0.80 | Linear Foot | Fee |
| Lighting Standards | Lighting Standards | \$28.00 | Fixture | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---|-------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| MOTORS, GENERATORS, TRANSFORMERS, APPLICANCES AND OTHER APPARATUS | | | | |
| RATING IN HP, KW, KVA O | | | | |
| 1 apparatus Rating in HP, KW, KVA or KVAR | Up to and including 1, (each) | \$9.35 | Each | Fee |
| 1-10 apparatus Rating in HP, KW, KVA or KVAR | Over 1 and not over 10, (each) | \$13.50 | Each | Fee |
| 10-50 apparatus Rating in HP, KW, KVA or KVAR | Over 10 and not over 50, (each) | \$20.75 | Each | Fee |
| 50-100 apparatus Rating in HP, KW, KVA or KVAR | Over 50 and not over 100, (each) | \$39.40 | Each | Fee |
| Over 100 apparatus Rating in HP, KW, KVA or KVAR | Over 100, (each) | \$79.00 | Each | Fee |
| SIGNS (NEW OR ALTERATION) | | | | |
| One sign, one circuit | One sign, one circuit | \$29.05 | Each | Fee |
| Additional circuit | Additional circuit | \$11.40 | Each | Fee |
| Additional sign | Additional sign | \$11.40 | Each | Fee |
| Pole with panel | Temporary pole with panel (excluding service) | \$18.65 | Each | Fee |
| Lights outlets Up to 50 | Temporary lights outlets Up to 50 | \$13.50 | Range | Fee |
| Lights outlets Over 50 | Temporary lights outlets Over 50, each | \$0.40 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|--------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| PLUMBING PERMITS | | | | |
| Plumbing Fixture and Waste Discharging Device Change Out, 1-5 Fixtures | 1-5 Fixtures | \$14.50 | Each | Fee |
| Plumbing Fixture and Waste Discharging Device Change Out, 6+ Fixtures | 6+ Fixtures, per fixture | \$10.35 | Each | Fee |
| PLUMBING PERMIT FEES | | | | |
| Plumbing permit | For plumbing permits, a fee will be charged. | \$100.00 | Permit | Fee |
| Plumbing fixture and waste discharging device | Plumbing fixture and waste discharging device, including drainage, vent and water piping | \$14.50 | Each | Fee |
| Backwater valve | Soil or waste backwater valve, each | \$14.50 | Each | Fee |
| Discharging device | Sewage or waste sump discharging device, each | \$14.50 | Each | Fee |
| Water using or treating equipment | Water using or water treating equipment, each | \$14.50 | Each | Fee |
| backflow device, each valve to 2" | Water backflow device, each valve to 2" | \$14.50 | Each | Fee |
| backflow device, each valve over 2" | Water backflow device, each valve over 2" | \$29.05 | Each | Fee |
| Vacuum breaker, one to five | Vacuum breaker not integral with the fixture one to five | \$15.55 | Each | Fee |
| Vacuum breaker, over five | Vacuum breaker not integral with the fixture over five, each | \$3.10 | Each | Fee |
| gas piping system of one through five outlets | Separate gas piping system of one through five outlets | \$15.55 | Each | Fee |
| Gas piping of six or more | Gas piping of six or more, per outlet | \$1.05 | Each | Fee |
| Trap primers one through five | Trap primers one through five | \$14.50 | Range | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------|-------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Trap primers over five, each | Trap primers over five, each | \$3.10 | Each | Fee |
| Hot water heating boiler | Hot water heating boiler | \$15.55 | Each | Fee |
| Wet fire line standpipe | Wet fire line standpipe (hose outlet) each | \$10.35 | Each | Fee |
| Separate roof drain, each | Separate roof drain, each | \$14.50 | Each | Fee |
| Installation of lawn sprinkler vacuum breaker one through five | Installation of lawn sprinkler vacuum breaker (atmospheric type) one through five | \$14.50 | Range | Fee |
| Installation of lawn sprinkler vacuum breaker over five | Installation of lawn sprinkler vacuum breaker (atmospheric type over five), each | \$3.10 | Each | Fee |
| Change location of gas meter | Change location of gas meter | \$14.50 | Each | Fee |
| Industrial waste treating device | Industrial waste treating device | \$14.50 | Each | Fee |
| On lot sewer installation or alteration | On lot sewer installation or alteration | \$14.50 | Each | Fee |
| Water pressure regulator, each | Water pressure regulator, each | \$14.50 | 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 | \$10.35 | Each | Fee |
| Repair or alteration of drainage vent piping, three or more, each | Repair or alteration of drainage vent piping not covered three or more, each | \$7.25 | Each | Fee |
| Gas pressure regulator | Gas pressure regulator, each | \$14.50 | Each | Fee |
| Replacing water piping in a building, one through five | For replacing water piping in a building, each fixture one through five | \$14.50 | Range | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---|--------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Replacing water piping in a building, over five, each | For replacing water piping in a building, each fixture over five, each | \$1.05 | Each | Fee |
| Replacing water service | For replacing water service | \$15.55 | Each | Fee |
| Medium or high pressure gas system | Each medium or high pressure gas system | \$56.00 | 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) | \$96.00 | 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 | \$94 plus the cost of duplication | Permit | Fee |
| Plan Reproduction Fee | Request to reproduce plans | \$94 for each request in addition to the cost for duplicating the plans | Plan | Fee |
| Processing Fee | Processing of plans, permits, applications, etc. | \$46.60 | Application | Fee |
| Records Management and Retention Fee | Retain and manage record of plans by microfilming or digitizing | 2% of the permit fee but not less than \$46 and no greater than \$561 | Plan | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--|-------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Special Projects (Hourly Rate) | For special projects which have no fee otherwise identified | \$270 per hour | Hour | Fee |
| SURCHARGES | | | | |
| CODE ENFORCEMENT | | | | |
| Technology Surcharge | Surcharge to fund the continued upgrade and maintenance of technology | \$0.03 | Application | Fee |
| General Plan Surcharge | Surcharge to fund the continued amendment and maintenance of the City's general plan | \$0.04 | Application | Fee |
| METHANE/OIL WELL ABANDONMENT PLAN CHECK | | | | |
| Methane Plan Check - Standard | Small/Standard sites (Level I or II, single occupancy, residential, etc.) | \$1,000 for a small/standard methane plan check | Plan Check | Fee |
| Methane Plan Check - Complex | Complex sites (Level III, multiple occupants) | \$2,000 for a complex methane plan check | Plan Check | Fee |
| Well Abandonment Plan Check | For wells which require code modifications | \$319 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 \$319 per hour for a peer review and a code modification of wells | Oil Well | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|--------------|---------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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 infraction: | | | | |
| 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. | \$0.25 | 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 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65. | \$100.00 | Violation | Penalty |
| Second Violation | Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65. | \$200.00 | 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 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65. | \$500.00 | 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: | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------|----------------|---------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 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. | \$0.25 | Per Citation | Penalty |
| 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. | \$1,000.00 | Each 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. | \$1,000.00 | Each Violation | 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. | \$1,000.00 | Each 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. | \$1,000.00 | 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. | \$1,000.00 | 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. | \$500.00 | Each Violation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|---------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| HOUSING | | | | |
| MULTIPLE DWELLING UNITS | | | | |
| PRHIP Mult Dwelling Units: 4-10 units | Property Owner Charged for Annual Multi-Housing Habitability Permit | \$255.00 | Parcel | Fee |
| PRHIP Mult Dwelling Units: 11-20 units | Property Owner Charged for Annual Permit | \$285.00 | Parcel | Fee |
| PRHIP Mult Dwelling Units: 21+ units | Property Owner Charged for Annual Permit | \$315.00 | Parcel | Fee |
| PRHIP Mult Dwelling Units: Rooming House | Property Owner Charged for Annual Permit | \$200.00 | Parcel | Fee |
| PRHIP Boarding School | Property Owner Charged for Annual Permit | \$750.00 | Annual Permit | Fee |
| HOTELS/MOTELS | | | | |
| PRHIP Hotels/Motels: 6-10 rooms | Property/Business Owner Charged for Annual Permit | \$460.00 | Annual Permit | Fee |
| PRHIP Hotels/Motels: 11-50 rooms | Property/Business Owner Charged for Annual Permit | \$530.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|---------------|---------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| PRHIP Hotels/Motels: 51+ rooms | Property/Business Owner Charged for Annual Permit | \$1,155.00 | 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 | | | | |
| 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 \$115 | Permit | Fee |
| Billing Costs | Preparation of the Demolition Levy, and all other Nuisance Abatement Substandard Building related levy's. | \$150.00 | Notice | Fee |
| Contract Preparation | Property owners pay for staff's time for preparation of Demo Contract | \$385.00 | Contract | Fee |
| Incidental Enforcement Costs | Property Owners pay for Investigations and Inspections of public nuisances | \$120.00 | Hour | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|----------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Termination of Notice of Lien | Property owners pay for the release of a lien for unpaid Billings. | \$170.00 | Notice | Fee |
| Nuisance Abatement Performance Inspection | Property owners pay for Inspection of Secured Property | \$180.00 | Inspection | Fee |
| Performance Inspection | Property owners pay for Inspection of Property after the Demolition | \$180.00 | Inspection | Fee |
| Preparation of Lien | Bill is not paid in 30 days and lien is sent to the County Recorder | \$150.00 | Notice | Fee |
| Transfer of collection to Tax Collector | Property owners pay for transfer of unpaid Liens to Tax Collector | \$215.00 | Notice | Fee |
| Preparation of Termination of Declaration of Substandard Property | Document preparation to remove the Notice of Substandard Property recorded against the property title. | \$150.00 | Notice | Fee |
| Title Search or Lot book guarantee | Ensure property owner information is correct. | \$140.00 | Title/Lot Book | Fee |
| Issue Inspection Warrant | Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant | \$495.00 | Warrant | Fee |
| WEED ABATEMENT PROGRAM | | | | |
| Various administrative activities related to Weed Abatement | | | | |
| Billing Costs | Preparation of the Lot Cleaning Levy | \$150.00 | Notice | Fee |
| Performance Inspection | Property owners pay for Inspection after lot has been cleaned by City | \$180.00 | Inspection | Fee |
| Contract Preparation | Property owners pay for staff's time for preparation of Lot Cleaning Contract | \$180.00 | Contract | Fee |
| Preparation of Lien | Bill is not paid in 30 days and lien is sent to the County Recorder | \$150.00 | Lien | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|----------------|---------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Transfer of collection to Tax Collector | Property owners pay for transfer of unpaid Liens to Tax Collector | \$215.00 | Transfer | Fee |
| Title Search or Lot book guarantee | Ensure property owner information is correct. | \$140.00 | Title/Lot Book | Fee |
| Incidental Enforcement Costs | Property Owners pay for Investigations and Inspections of public nuisances | \$120.00 | Hour | Fee |
| Termination of Notice of Lien | Property owners pay for the release of a lien for unpaid Billings. | \$170.00 | Notice | Fee |
| Issue Inspection Warrant | Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant | \$495.00 | Warrant | Fee |
| ABANDONED VEHICLE PROGRAM | | | | |
| Removal of abandoned, wrecked, dismantled or inoperative vehicles | | | | |
| Billing Costs | Preparation of the Nuisance Abatement Levy | \$150.00 | Notice | Fee |
| Performance Inspection | Property owners pay for Inspection after Abandoned Vehicle has been picked-up | \$180.00 | Inspection | Fee |
| Preparation of Contract | Property owners pay for staffs time for preparation of Towing Contract or Interdepartmental service request | \$180.00 | Contract | Fee |
| Preparation of Lien | Bill is not paid in 30 days and lien is sent to the County Recorder | \$150.00 | Lien | Fee |
| Transfer of Collection to Tax Collector | Property owners pay for transfer of unpaid Liens to Tax Collector (Bill not paid by end of fiscal year) | \$215.00 | Transfer | Penalty |
| Title Search or Lot book guarantee | Ensure property owner information is correct. | \$140.00 | Title/Lot Book | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|----------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Incidental Enforcement Costs | Property Owners pay for Investigations and Inspections of public nuisances | \$120.00 | Hour | Fee |
| Termination of Notice of Lien | Property owners pay for the release of a lien for unpaid Billings. | \$170.00 | Notice | Fee |
| Issue Inspection Warrant | Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant | \$495.00 | Warrant | Fee |
| VACANT BUILDING MONITORING | | | | |
| Various administrative activities related to Vacant Buildings | | | | |
| Billing Costs | Preparation of the Vacant Building Levy | \$150.00 | Notice | Fee |
| Performance Inspection | Vacant building is monitored twice a month; monthly fee will be billed quarterly | \$180.00 | Inspection | Fee |
| Vacant Lot Monitoring | Performance inspection of vacant lot; monthly fee will be billed quarterly | \$57.00 | Month | Fee |
| Termination of Notice of Lien | Property owners pay for the release of a lien for unpaid Billings. | \$170.00 | Notice | Fee |
| Preparation of Lien | Bill is not paid in 30 days and lien is sent to the County Recorder | \$150.00 | Notice | Fee |
| Transfer of Collection to Tax Collector | Property owners pay for transfer of unpaid Liens to Tax Collector (Bill not paid by end of fiscal year) | \$215.00 | Transfer | 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. | \$150.00 | Termination | Fee |
| Title Search or Lot book guarantee | Ensure property owner information is correct. | \$140.00 | Title/Lot Book | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|------------------------|---------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| Incidental Enforcement Costs | Property Owners pay for Investigations and Inspections of public nuisances | \$120.00 | Hour | Fee |
| Issue Inspection Warrant | Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant | \$495.00 | Warrant | Fee |
| 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. | \$115.00 | 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. | \$35.00 | Check | Penalty |
| GARAGE RESALE PROGRAM | | | | |
| Exemption | Process application and prepare report | \$32.15 | Exemption Certificate | Fee |
| 1-2 units | Process application, perform inspection and prepare report | \$110.00 | Inspection/Certificate | Fee |
| 3 units | Process application, perform inspection and prepare report | \$120.00 | Inspection/Certificate | Fee |
| 4 units | Process application, perform inspection and prepare report | \$135.00 | Inspection/Certificate | Fee |
| 5 units | Process application, perform inspection and prepare report | \$150.00 | Inspection/Certificate | Fee |
| 6 units | Process application, perform inspection and prepare report | \$160.00 | Inspection/Certificate | Fee |
| 7 units | Process application, perform inspection and prepare report | \$170.00 | Inspection/Certificate | Fee |
| 8 units | Process application, perform inspection and prepare report | \$180.00 | Inspection/Certificate | Fee |
| 9 units | Process application, perform inspection and prepare report | \$195.00 | Inspection/Certificate | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|------------------------|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 10 units | Process application, perform inspection and prepare report | \$205.00 | Inspection/Certificate | Fee |
| 11 units | Process application, perform inspection and prepare report | \$225.00 | Inspection/Certificate | Fee |
| 12 units | Process application, perform inspection and prepare report | \$235.00 | Inspection/Certificate | Fee |
| 13 units | Process application, perform inspection and prepare report | \$245.00 | Inspection/Certificate | Fee |
| 14 units | Process application, perform inspection and prepare report | \$260.00 | Inspection/Certificate | Fee |
| 15 units | Process application, perform inspection and prepare report | \$270.00 | Inspection/Certificate | Fee |
| 16 units | Process application, perform inspection and prepare report | \$285.00 | Inspection/Certificate | Fee |
| 17 units | Process application, perform inspection and prepare report | \$295.00 | Inspection/Certificate | Fee |
| 18 units | Process application, perform inspection and prepare report | \$305.00 | Inspection/Certificate | Fee |
| 19 units | Process application, perform inspection and prepare report | \$315.00 | Inspection/Certificate | Fee |
| 20 units | Process application, perform inspection and prepare report | \$325.00 | Inspection/Certificate | Fee |
| 21 units | Process application, perform inspection and prepare report | \$340.00 | Inspection/Certificate | Fee |
| 22 units | Process application, perform inspection and prepare report | \$355.00 | Inspection/Certificate | Fee |
| 23 units | Process application, perform inspection and prepare report | \$370.00 | Inspection/Certificate | Fee |
| 24 units | Process application, perform inspection and prepare report | \$385.00 | Inspection/Certificate | Fee |
| 25 units | Process application, perform inspection and prepare report | \$395.00 | Inspection/Certificate | Fee |
| 26 units | Process application, perform inspection and prepare report | \$410.00 | Inspection/Certificate | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---|------------------------|-------------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| 27 units | Process application, perform inspection and prepare report | \$425.00 | Inspection/Certificate | Fee |
| 28 units | Process application, perform inspection and prepare report | \$435.00 | Inspection/Certificate | Fee |
| 29 units | Process application, perform inspection and prepare report | \$450.00 | Inspection/Certificate | Fee |
| 30 units | Process application, perform inspection and prepare report | \$460.00 | Inspection/Certificate | Fee |
| Each Additional Unit | Process application, perform inspection and prepare report | \$18.15 | 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. | \$1,000.00 | Per day | Penalty |
| Foreclosure Registry Fee | The Foreclosure Registry Program requires that every time a Notice of Default is issued on a property, the lender that issued the Notice of Default is required to register that property with the City of Long Beach. A fee of \$170 per property will be assessed. | \$180.00 | Per registration | Fee |
| HOUSING SERVICES | | | | |
| HOUSING MONITORING | | | | |
| Short Term Rental Registration Fee | To implement the short-term rental ordinance | \$250 per application for short term rental ordinance | Application | Fee |
| Annual Housing Monitoring Fee for Affordable Housing | Annual review of pre- and post-Fiscal Year 2016 projects for compliance with affordable housing requirements | \$160 per Unit per Year or equal to an amount negotiated in | Unit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---|--|------|
| DEPARTMENT: DEVELOPMENT SERVICES | | | | |
| LOAN PROGRAMS | | | | |
| Subordination Request Processing | Fee for processing requests for subordination agreements on loans administered by Housing Services. | \$280.00 | 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 | \$75 per recorded real estate instrument, as applicable | per recorded real estate instrument, as applicable | Fee |
| Reconveyance Fee | To cover recording fees charged by third parties | \$45.00 | Per recording | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---------|---|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| 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. | \$35.00 | Item | Fee |
| MULTIPLE DEPARTMENT CHARGES | | | | |
| PARKING CITATIONS | | | | |
| Parking Wrong Way | VC22502.B - Parking Wrong Way | \$65.00 | Citation | Penalty |
| Parking in Bicycle Lane | VC 21211 (B) - No parking in a bicycle lane | \$69.00 | Citation | Fee |
| Overnight Parking in Beach Lots | LBMC 10.30.080 - Prohibition against parking overnight in designated lots | \$69.00 | Citation | Fee |
| Expired Meter | LBMC 10.28.060 - Occupying a metered parking space without paying for parking | \$69.00 | 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. | \$25.00 | Per Payment Plan | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------|--|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| 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. | \$5.00 | Per Payment Plan | Fee |
| 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. | \$5.00 | 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. | \$25.00 | Each | Penalty |
| Illegal Park/Private Property | LBMC 8.76.010G - Illegal Parking Private Property | \$65.00 | 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 | \$65.00 | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|----------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Commercial Vehicle on Private Property | LBMC 8.76.010T - Commercial Vehicle on Private Property | \$65.00 | Citation | Penalty |
| Parking on Parkway/Sidewalk | LBMC10.22.020 - Parkways and Sidewalks | \$69.00 | Citation | Penalty |
| Improper Parking on Hill | LBMC10.22.070 - Blocking Wheels on Hills | \$65.00 | Citation | Penalty |
| Vehicle for Sale | LBMC10.22.080 - Parking Vehicle for Sale | \$69.00 | Citation | Penalty |
| No Parking Peddlers | LBMC10.22.090 - Food Vendor Parking Prohibited Area | \$65.00 | Citation | Penalty |
| Parking in Fire Lane | LBMC10.22.110 - Fire Lanes | \$105.00 | Citation | Penalty |
| No Parking - Temporary | LBMC10.22.120 - Temporary Parking Restrictions | \$69.00 | Citation | Penalty |
| Parked Over 72 hours | LBMC10.22.130 - Seventy-Two Hour Parking Limit | \$69.00 | Citation | Penalty |
| Street Sweeping | LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping | \$70.00 | Citation | Penalty |
| Street Repair of Vehicle | LBMC10.22.150 - Repairing Vehicles on Streets | \$65.00 | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------|----------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Private Property/Posted No Parking | LBMC10.22.160 - Parking on Private Property | \$65.00 | Citation | Penalty |
| Parking - Public Housing | LBMC10.22.182 - Parking Regulations within Public Housing Projects | \$65.00 | Citation | Penalty |
| Parking Within Lines | LBMC10.24.010 - Angle Parking | \$65.00 | Citation | Penalty |
| No Stopping | LBMC10.24.030 - Parking Prohibited Where Posted - Exception | \$85.00 | Citation | Penalty |
| No Parking | LBMC10.24.050 - Parking Prohibited - Compliance Required | \$69.00 | Citation | Penalty |
| Exceeded Time Limit | LBMC10.24.090 - Limited Time Parking | \$69.00 | Citation | Penalty |
| Parking Within T's | LBMC10.24.130 - Parking Space Markings | \$65.00 | Citation | Penalty |
| Yellow, White, Green Curb | LBMC10.26.010 - Yellow, White, Green Curb Markings | \$69.00 | Citation | Penalty |
| Red Curb Other | LBMC10.26.020 - Red Curb Markings | \$69.00 | Citation | Penalty |
| Parking in an Alley | LBMC10.26.030 - Stopping in Alley | \$85.00 | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|----------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Disabled Parking - Streets and Public Lots | LBMC10.34.020 - Parking for Disabled Persons Reserved for Vehicles with Appropriate License Plates or Placards | \$360.00 | Citation | Penalty |
| Truck over 2 Hours | LBMC10.38.110 - Commercial Vehicle Parking on Residential Streets Designated as Truck Routes | \$85.00 | 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 | \$130.00 | Citation | Penalty |
| No Parking on City Property | VC21113.A - Driving or Parking on Public Grounds | \$69.00 | Citation | Penalty |
| Parking in Intersection | VC22500.A - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking on Crosswalk | VC22500.B - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Red Curb Safety Zone | VC22500.C - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Red Curb Fire Station | VC22500.D - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking Across Driveway | VC22500.E - Prohibited Stopping, Standing, or Parking | \$80.00 | Citation | Penalty |
| Parking on Sidewalk | VC22500.F - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|----------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Obstructing Traffic at Excavation | VC22500.G - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Double Parking | VC22500.H - Prohibited Stopping, Standing, or Parking | \$85.00 | Citation | Penalty |
| Red Curb Bus Zone | VC22500.I - Prohibited Stopping, Standing, or Parking | \$285.00 | Citation | Penalty |
| Parking in Tunnel | VC22500.J - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking on Bridge | VC22500.K - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking Near Access Ramp for Physically Handicapped | VC22500.L - Parking in Front of or on Curb Cut Down for Wheelchair Access | \$310.00 | Citation | Penalty |
| Parking 18" of Curb | VC22502.A - Curb Parking | \$65.00 | Citation | Penalty |
| Disabled Person Off Street | VC22507.8 - Parking in Spaces for the Disabled | \$360.00 | Citation | Penalty |
| Red Curb Fire Hydrant | VC22514 - Fire Hydrants | \$69.00 | Citation | Penalty |
| Unattended Vehicle | VC22515 - Unattended Vehicles | \$65.00 | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|-------------------------|--------------------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Locked Vehicle with Occupant | VC22516 - Locked Vehicles | \$69.00 | Citation | Penalty |
| Parking on Freeway | VC22520 - Vending on or Near Freeways | \$69.00 | Citation | Penalty |
| Parking on Railroad Tracks | VC22521 - Parking Upon Or Near Railroad Track | \$69.00 | Citation | Penalty |
| No Current Reg. Tag | VC5204 (A) - Registration Tabs | \$65.00 | Citation | Penalty |
| First Late Payment Penalty | A 100% penalty not to exceed \$50 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation. | 100% up to \$50 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. | \$4.00 | 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 | 25% | Delinquent Balance | Penalty |
| Collection Agency Charge | | 25% | Citation | Penalty |
| Copy of Parking Violation | | \$2.00 | Citation | Fee |
| Guest Preferential Parking Permit - Annual | Resident is charged a permit fee for implementation and administration of the Preferential Parking Program. | \$33.75 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---------|-----------------------|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Residential Preferential Parking Permit - Annual | Resident is charged a permit fee for implementation and administration of the Preferential Parking Program. | \$33.75 | 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 | \$16.60 | New Garnishment | Fee |
| Administrative Fee | Employee is charged to administer garnishment deduction in the payroll system | \$1.50 | Garnishment Deduction | Fee |
| 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. | \$11.00 | 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. | \$16.50 | Per W2 | Fee |
| Copy of 1099 Administrative Fee | Recipients of 1099 forms will be charged for copies. | \$11.35 | Per 1099 | Fee |
| BUSINESS RELATIONS BUREAU | | | | |
| CANNABIS BUSINESS LICENSE FEES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|-------------|---------------------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| 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 | \$2,946.00 | Application/License | Fee |
| Illegal Cannabis Operation Penalty | Penalty for operating an unlicensed cannabis facility. Penalty is charged per day a violation exists. | \$1,000.00 | 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. | \$50.00 | Plant | Penalty |
| Incomplete Application Fee | Incomplete Application Fee | \$50.00 | 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. | \$394.00 | Application | Fee |
| BUSINESS LICENSE AND PERMIT FEES | | | | |
| Pedicab Operator/Driver Annual Business License | Annual business license fee for the operator/driver of a pedicab | \$55.00 | License | Fee |
| 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 | \$98.00 | Investigation | Fee |
| Cannabis Modification of Premises | Cannabis businesses are charged a fee to modify their licensed premises. | \$104.00 | Application | Fee |
| Cannabis Transfer of Ownership | Cannabis businesses are charged a fee to transfer ownership. | \$223.00 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------|---------|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Adult Entertainment Business initial/annual | Business owners are charged for an investigation to ensure compliance with objective criteria. | \$3,094.00 | Permit | Fee |
| Alarm System - Business - annual | Business owners are required to have an alarm permit for contact information (annual permit). | \$35.00 | 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. | \$35.00 | Appeal | Fee |
| Alarm System Residential - every three years | Residential owners are required to have an alarm permit for contact information (3-year permit). | \$40.00 | Permit | Fee |
| Auto Wrecking - initial only | Business owners are charged for an investigation of applicant and location. | \$398.00 | Permit | Fee |
| Bingo - initial/annual | Organizations are charged for an investigation to determine compliance. | \$129.00 | Permit | Fee |
| Bowling Alley - annual | Business owners are charged for an investigation of applicant and location. | \$253.00 | Permit | Fee |
| Bowling Alley - initial | Business owners are charged for an investigation of applicant and location. | \$1,329.00 | Permit | Fee |
| Boxing/Wrestling - initial/renewal | Applicants are charged for a background check to run boxing/wrestling matches. | \$1,690.00 | Permit | Fee |
| Business License ADA City/State Fee | ADA State mandated fee/health insurance Noise | \$1.00 | Account | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------|--------|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Card Room - annual | Business owners are charged for an investigation of applicant and location. | \$199.00 | Permit | Fee |
| Card Room - initial | Business owners are charged for an investigation of applicant and location. | \$1,690.00 | Permit | Fee |
| Closeout Sale - initial | Businesses are charged for an investigation to determine compliance. | \$183.00 | 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. | \$237.00 | Permit | Fee |
| 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. | \$60.00 | Permit | Fee |
| Closeout Sale each additional day >30 | Businesses are charged for an investigation to determine compliance. | \$27.00 | Day | Fee |
| Coin, Stamp Dealer - annual | Applicants are charged for an inspection by police. | \$215.00 | Permit | Fee |
| Coin, Stamp Dealer - initial | Business owners are charged for an investigation of applicant and location. | \$80.00 | Permit | Fee |
| Display/Selling Event Promoter | Promoters are charged for an inspection of property after license is issued. | \$66.00 | Event | Fee |
| Entertainment Permit for non-profit - annual | Business owners are charged for periodic investigations to determine compliance. | \$135.00 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------|--------|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Entertainment Permit Non-Retail - initial | Business owners are charged for an investigation of applicant and location. | \$1,410.00 | Permit | Fee |
| Entertainment Permit, all - temporary | New business owners are charged for a preliminary investigation for temporary entertainment permit. | \$431.00 | Permit | Fee |
| Entertainment and Dancing Permit - annual | Business owners are charged for periodic investigations to determine compliance. | \$1,162.00 | Permit | Fee |
| Entertainment Restaurant, Bar, Tavern, Lounge Permit - annual | Business owners are charged for periodic investigations to determine compliance. | \$334.00 | Permit | Fee |
| Entertainment Retail - Initial | Business owners are charged for application processing for review of applicant and location. | \$672.00 | Permit | Fee |
| Entertainment Retail - Annual | Business owners are charged for periodic review to determine compliance. | \$334.00 | Permit | Fee |
| Escort Bureau Service initial/annual | Business owners are charged for investigation of facility, criminal background and previous business operations in other cities. | \$1,329.00 | Permit | Fee |
| Escort Permit (Employee of Escort Bureau) - annual | Escort business employees are charged for investigation to determine compliance. | \$194.00 | Permit | Fee |
| Escort Permit (Employee of Escort Bureau) - initial | Escort business employees are charged for criminal background investigation and medical clearance. | \$334.00 | Permit | Fee |
| Firearm Dealer initial/annual | Applicants are charged for background checks and property inspections. | \$135.00 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|--------|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Fortune telling - initial/annual | Applicants are charged for a background check to practice fortune-telling. | \$398.00 | 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. | \$40.00 | Permit | Fee |
| Horse Drawn Carriage - initial | Business owners are charged for an investigation of applicant. | \$731.00 | Permit | Fee |
| Junk Collector - initial only | Business owners are charged for an investigation of applicant. | \$140.00 | Permit | Fee |
| Junk Dealer - initial/annual | Junk dealers are charged for ongoing regulation of their business activities. | \$215.00 | Permit | Fee |
| Massage Establishment - initial/annual | Business owners are charged for ongoing background investigation of facility and owner. | \$980.00 | Permit | Fee |
| Massage Technician - add/change location | Massage technicians are charged for an investigation to ensure compliance. | \$129.00 | Permit | Fee |
| Massage Technician - initial | Employees or independent contractors are charged for background investigation and to ensure compliance with code requirements. | \$377.00 | Permit | Fee |
| Massage Technician | Employees or independent contractors are charged for ongoing background investigation and to ensure compliance with code requirements. | \$199.00 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------|--------|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Pawn Broker - initial/annual | Pawn brokers are charged for a background check to conduct their business. | \$797.00 | Permit | Fee |
| Peddler - initial only | Applicants are charged for inspection of property after license is issued. | \$80.00 | 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. | \$199.00 | 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. | \$1,565.00 | Permit | Fee |
| Pool Tables (one or two) - initial only | Business owners are charged for an investigation of applicant and location. | \$269.00 | Permit | Fee |
| Public Bathhouse - initial/annual | Business owners are charged for ongoing background investigation of facility and owner. | \$1,329.00 | Permit | Fee |
| Publicly Accessible Exterior Pay Telephone - one time | Business required to have permit; regulated by Planning and Building & Public Works | \$34.00 | Permit | Fee |
| Secondhand Dealer - initial/annual | Secondhand dealers are charged for a background check and inspection of retail property to conduct business. | \$199.00 | Permit | Fee |
| Selling Club - annual | Business is charged for an investigation to ensure compliance. | \$398.00 | Permit | Fee |
| Selling Club - initial | Business is charged for a background check to conduct their business. | \$135.00 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------------------|--------|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Sidewalk Sale | Business associations are charged a permit fee to hold a sidewalk sale event. | \$40.00 | Event | Fee |
| Smoking Lounge Permit | Ongoing Compliance and Investigation of facility and owner | \$301.00 | Permit | Fee |
| Social Club - annual | Private club organizations are charged for periodic investigations to determine compliance. | \$377.00 | Permit | Fee |
| Social Club, all - initial | Private club organizations are charged for an investigation of applicant and location. | \$883.00 | Permit | Fee |
| Social Club, non-profit - annual | Private club organizations are charged for a periodic investigations to determine compliance. | \$135.00 | Permit | Fee |
| Swap Meets - initial/annual | Applicants are charged for an inspection of property after license is issued. | \$129.00 | Permit | Fee |
| Towing Operations - annual | Business owners are charged for an ongoing investigation of criminal background and facility. | \$965- actual cost | Permit | Fee |
| Towing Operations - initial | Business owners are charged for an investigation of criminal background and facility. | \$991 - actual cost | Permit | Fee |
| Vehicle for Hire - annual | Requires new application for revocable permit each year. | \$334.00 | Permit | Fee |
| Vehicle for Hire - initial | Requires new application for revocable permit each year; initial permit requires Council approval. | \$731.00 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------|-------------|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| 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. | \$355.00 | 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. | \$1,398.00 | Appeal | Fee |
| Appeal Filing Fee (Appeal Filing Fee) | Appeal business classification or tax to Director of Financial Management. | \$468.00 | Appeal | Fee |
| Application Fee for Tax Clearance Certificate | Hotel owners request tax clearance for sale of hotel. | \$34.00 | Certificate | Fee |
| Duplicate Decal | Replace decal for vehicle-for-hire. | \$22.00 | Decal | Fee |
| Duplicate License/Permit | Replace business license or permit. | \$40.00 | Permit | Fee |
| Endorsement of Change of Address | Record change of address and reissue business license | \$40.00 | Endorsement | Fee |
| Endorsement of change of business structure | Record change of business structure. Adding partners, incorporation, etc. and reissue business license | \$40.00 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|-------------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Printed Copy of Monthly New Business List | Sold at business license counter | \$10.00 | Copy | Fee |
| Printed Copy of Computer Screen Print | Sold at business license counter | \$0.22 | Page | Fee |
| 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). | \$29.00 | 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). | \$32.00 | Violation | Penalty |
| DDED Noise Study Exemption Request - FM | Business Services review of Noise Study Exemption Request in the Downtown Dining District (Financial Management) | \$522.00 | 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) | \$463.00 | Appeal | Fee |
| TOT FEES | | | | |
| Deposit for Audit Charges for TOT Tax Clearance Certificate (refundable) | Hotel owner requests tax clearance for sale of hotel. | \$662.00 | 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. | \$135.00 | 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. | \$135.00 | Hour | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--|-------------------------------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| 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 | | | | |
| 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 | \$25.00 | Replacement Check | Fee |
| FINANCIAL SERVICES FEES | | | | |
| LATE CHARGES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------------------|-------------------------------------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| 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. | \$130.00 | 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. | \$160.00 | False Alarm | Penalty |
| 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. | \$195.00 | 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. | \$335.00 | False Alarm | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|-------------------------------------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| 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. | \$460.00 | 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. | \$300.00 | 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. | \$300.00 | Civil Process Action | Fee |
| Registered Process Server Fee | Service of Court Summons and Petition | \$35.00+ | Service | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|------------|---------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| 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. | \$25.00 | Writ Fee | Fee |
| Abstract of Judgement | File lien to Los Angeles and/or Orange County Recorders Office. | \$25.00 | Abstract | Fee |
| 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. | \$235.00 | 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. | \$135.00 | Inspection | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|---|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Inspection - Taxi Cab | Annual inspection of taxi cabs as required for annual renewal of Vehicle for Hire business permit. | \$135.00 | Inspection | Fee |
| Inspection - Tow Truck: Heavy Class | Inspection of tow trucks weighing more than 10,000 lbs. GVWR (Gross Vehicle Weight Rating). | \$395.00 | Inspection | Fee |
| Inspection - Tow Truck: Light Class | Inspection of tow trucks weighing less than 10,000 lbs. GVWR (Gross Vehicle Weight Rating). | \$235.00 | Inspection | Fee |
| Inspection/Test - Brake System -Dyno Method | Inspect and test brakes using the Dyno machine method. | \$135.00 | Inspection | Fee |
| Particulate Trap Cleaning | Cleaning of particulate traps required for heavy duty vehicle diesel emission engines. | \$205.00 | Core | Fee |
| Smog Check | Vehicle emissions check per DMV registration requirements for other governmental agencies. | \$77.00 | 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. | \$200.00 | Minimum charge; prorated after 1st hour | Fee |
| 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. | \$240.00 | 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. | \$320.00 | 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. | \$95.00 | Minimum charge; prorated after 1st hour | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|---|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| 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. | \$120.00 | 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 | \$320.00 | 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. | \$7.00 | Mile | Fee |
| Scheduled Delivery Tow | Delivery of a vehicle from a storage facility to another location; scheduled in advance. | \$110.00 | 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 | \$70.00 | 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. | \$70.00 | 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. | \$50.00 | Vehicle | Fee |
| 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. | \$50.00 | Vehicle | Fee |
| AUCTION PROCESS | | | | |
| Vehicle Release Fee | Vehicle release processing fee | \$45.00 | per vehicle | Fee |
| Vehicle Title Processing Fee | Fee to process titles to vehicles voluntarily surrendered by their owners | \$32.00 | Vehicle surrendered without DMV title | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|-----------------------|--------------------------------|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Key Return Fee | Purchase of existing keys for vehicles sold at lien sale auctions. | \$32 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. | \$82 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. | \$210 per key | One electronic key per vehicle | Fee |
| Duplicate Lien Sale Documents | Customer requested Lien Sale registration document package replacement. | \$70.00 | Vehicle | Fee |
| Bidder Card Fee | Per vehicle bidder fee | \$25.00 | Card | Fee |
| Lost Bidder Card Fee | Customer fails to return assigned auction Bidder Card. | \$8.00 | 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. | \$605.00 | Vehicle | Fee |
| Archive Files Research | Retrieval of Towing / Lien from storage. | \$30.00 | Vehicle | Fee |
| SECURED STORAGE | | | | |
| Vehicle Storage - Standard: 20 feet long or less. | Storage of vehicles measuring 20 feet long or less. | \$57.00 | Day | Rent |
| Vehicle Storage - Large: 21 Feet or more. | Storage of vehicles measuring 21 feet or longer. | \$71.00 | Day | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|-------------|------|
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | |
| Motorcycle Storage | Storage of motorcycles. | \$35.00 | Day | Rent |
| TOWING MISCELLANEOUS FEES | | | | |
| Hazardous Materials | Disposal of hazardous waste collected by tow driver. (Usually spilled fuel or oil.) | \$66.00 | 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. | \$78.00 | Hour | Fee |
| After Hours Vehicle / Property Release | Release of a vehicle or property out of the storage yard after posted business hours. | \$100.00 | Vehicle | Fee |
| Impounding Agency Administrative Fee | Covers administrative costs and labor involved in inspecting and reporting condition of vehicles towed. | \$39.00 | 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. | \$26.00 | Record | Fee |
| Police Release - Unlicensed Driver | Covers police investigation and labor when an unlicensed driver's vehicle is impounded. | \$125.00 | Vehicle | Fee |
| Parking Citation Processing Fee | Reimbursement of administrative costs to process parking citation payments at Towing & Lien Sales | \$14.00 | Transaction | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--------------------------------------|--|------------|--|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$2,282 | Patient Transport | Fee |
| Basic Life Support (BLS) | Transport patient with equipment and personnel at a basic life support (BLS) level. | \$1,523.00 | 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 |
| 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 | \$66.00 | Patient | Fee |
| Intubation | Procedure to establish artificial airway | \$80.00 | Patient | Fee |
| IV Insertion | Procedure to establish intravenous access | \$66.00 | Patient | Fee |
| Oxygen | Administration of supplemental oxygen | \$72.00 | Patient | Fee |
| Extra Attendant | Additional staff required in provision of patient care. | \$66.00 | Attendant | Fee |
| EKG Monitoring | Monitors the activity of the heart | \$35.15 | Patient | Fee |
| Advanced EKG Monitoring | Patients who receive both EKG and Advanced EKG monitoring will be charged one fee. | \$52.00 | Patient | Fee |
| Pulse Oximeter | Measures blood oxygen | \$99.00 | Patient | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------------|-------------|------|
| DEPARTMENT: FIRE | | | | |
| 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 | \$47.15 to \$300 | Person | Fee |
| Continuous Positive Airway Pressure (CPAP) Treatment | | \$180.00 | Treatment | Fee |
| Capnography | Measures end-tidal carbon dioxide | \$95.00 | Treatment | Fee |
| Childbirth | Procedure to deliver and care for newborn baby | \$53.00 | Incident | Fee |
| Spinal Immobilization | Procedure to stabilize spine | \$110.00 | Incident | Fee |
| Traction Splint | Procedure to stabilize femur fracture | \$99.00 | Incident | Fee |
| Cardioversion | Cardiac treatment procedure | \$65.00 | Treatment | Fee |
| Transcutaneous Pacing | Cardiac Treatment Procedure | \$65.00 | Treatment | Fee |
| Intraosseous IV | Procedure to establish intravenous access | \$215.00 | Treatment | Fee |
| King Airway | Procedure to establish artificial airway | \$150.00 | Treatment | Fee |
| MEDICATION | | | | |
| Medications and IV Solutions | Medications and/or intravenous solutions administered to patient during treatment. | Cost +75% | Unit | Fee |
| 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. | \$595.00 | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|--------------------------------|-------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$833.00 | 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. | \$500.00 | Application | Fee |
| Underground Fire Protection Piping | Underground Fire Protection Piping | \$460.00 | Application | Fee |
| Smoke Control System Review and Inspection | Smoke Control System Review and Inspection | \$2,635.00 | 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. | \$1,233 + \$617 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. | \$1,087.00 | 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. | \$1,260 + \$546 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. | \$525 + \$295 per add'l tank | Application | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--------------------------------|-------------------------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$470 + \$255 per 100ft piping | Application | Fee |
| Processing/Refining To Each Cracking Tower Plan Check | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$985.00 | Application | Fee |
| MISCELLANEOUS | | | | |
| Code Alternate Review & Comment | Code Alternate Review & Comment | \$715.00 | Application | Fee |
| Off Hour Inspections | Inspections performed off normal hours - 2 hour minimum | \$130.00 | 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. | \$120.00 | 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. | \$120.00 | 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. | \$120.00 | Hour, minimum billing 2 hours | Fee |
| Off-Hour Inspections (CUPA) | Inspections performed off normal work hours - 2 hr minimum | \$120.00 | Hour, minimum billing 2 hours | Fee |
| SURCHARGES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--|---------------|------|
| DEPARTMENT: FIRE | | | | |
| 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 |
| 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. | \$390.00 | Annual Permit | Fee |
| Tire recapping or rebuilding plant | Owners/Tenants pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Waste Handling - automobile wrecking yards, junk yards or waste material handling plants | Owners/Tenants pay for the inspection of their operation. | \$390.00 | 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. | \$390.00 | Annual Permit | Fee |
| Combustible fibers or material storage and/or handling, over 100 cubic feet | Owners/Tenants pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|---------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$295.00 | Annual Permit | Fee |
| Compressed gases - Non-flammable over 12,000 cubic feet | Owners/Tenants pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Compressed gases - Flammable 200 to 12,000 cubic feet | Owners/Tenants pay for the inspection of their operation. | \$295.00 | Annual Permit | Fee |
| Compressed gases - Flammable over 12,000 cubic feet | Owners/Tenants pay for the inspection of their operation. | \$390.00 | 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. | \$390.00 | Annual Permit | Fee |
| Explosives, Including fireworks and pyrotechnic devices possession, storage, and/or transportation | Owners/Tenants pay for the inspection of their operation. | \$665.00 | Annual Permit | Fee |
| 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. | \$390.00 | 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. | \$720.00 | 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. | \$390.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|---------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$380.00 | Annual Permit | Fee |
| Operate tank vehicles, equipment, terminals, refineries, distilleries, and similar facilities. | Owners/Tenants pay for the inspection of their operation. | \$710.00 | 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. | \$595.00 | Annual Permit | Fee |
| Garages-motor vehicle repair | Owners/Tenants pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Haz Mat 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. | \$245.00 | Annual Permit | Fee |
| Haz Mat Oxidizing Materials - storage, transport onsite, use, handle, dispense see CFC Table 105.6.20 | Owners/Tenants pay for the inspection of their operation. | \$245.00 | Annual Permit | Fee |
| Haz Mat Organic Peroxides- storage, transport onsite, use, handle, dispense see CFC Table 105.6.20 | Owners/Tenants pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Haz Mat 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. | \$390.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|---------------|------|
| DEPARTMENT: FIRE | | | | |
| Haz Mat 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. | \$245.00 | Annual Permit | Fee |
| Haz Mat Pyrophoric Materials - storage, transport onsite, use, handle, dispense any amount of gas. liquid or solid | Owners/Tenants pay for the inspection of their operation. | \$245.00 | Annual Permit | Fee |
| Haz Mat Unstable Reactive Materials - storage, transport onsite, use, handle, dispense see CFC Table 105.6.20 | Owners/Tenants pay for the inspection of their operation. | \$245.00 | Annual Permit | Fee |
| Haz Mat Water-Reactive Materials - storage, transport onsite, use, handle, dispense see CFC Table 105.6.20 | Owners/Tenants pay for the inspection of their operation. | \$245.00 | Annual Permit | Fee |
| Haz Mat Flammable Materials - storage, transport onsite, use, handle, dispense more than, 100 lbs | Owners/Tenants pay for the inspection of their operation. | \$245.00 | 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. | \$415.00 | 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. | \$390.00 | Annual Permit | Fee |
| Industrial Ovens operation of | Owners/Tenants pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------|---------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$1,200.00 | 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. | \$1,095.00 | Annual Permit | Fee |
| A-2 Occupancies - less than 1,000 occupancy load | Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship. Assembly includes a stage. | \$710.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|---------------|------|
| DEPARTMENT: FIRE | | | | |
| A-2.1 Occupancies - 2,000 and more occupancy load | Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship. | \$710.00 | Annual Permit | Fee |
| 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. | \$585.00 | 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. | \$375.00 | Annual Permit | Fee |
| Mechanical refrigeration operation | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Airports, heliports and helistops | Business operators pay for the inspection of their operation. | \$595.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------|---------------|------|
| DEPARTMENT: FIRE | | | | |
| Rifle ranges | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| High pile combustible storage | Business operators pay for the inspection of their operation. | \$390.00 | 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. | \$710.00 | Annual Permit | Fee |
| High-rise Buildings buildings over 75 feet in height (fully fire sprinklered) | Business operators pay for the inspection of their operation. | \$1,800.00 | Annual Permit | Fee |
| Dry Cleaning plants using hazardous, toxic and/or flammable liquids | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Lumber yards - storage or processing of lumber over 100,000 board feet. | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Malls, covered | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Aircraft Fueling / Service Station (CUPA) | Business operators pay for the inspection of their operation. | \$373.00 | Annual Permit | Fee |
| Asbestos Removal | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Auto Fueling / Service Station (CUPA) | Business operators pay for the inspection of their operation. | \$639.00 | Annual Permit | Fee |
| Candles & Open Flames | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Commercial Rubbish Handling Operation | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Marine Fueling / Service Station (CUPA) | Business operators pay for the inspection of their operation. | \$373.00 | Annual Permit | Fee |
| Natural Gasoline Plant | Business operators pay for the inspection of their operation. | \$2,360.00 | Annual Permit | Fee |
| OTHER ANNUAL FIRE PERMITS | | | | |
| Organic Coating | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Paint, Coating or other Surface Finish | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|---------------|------|
| DEPARTMENT: FIRE | | | | |
| Roofing Kettle | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Welding and Cutting Operations | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Level 2 or 3 aerosol products in excess of 500 pounds. | Business operators pay for the inspection of their operation. | \$245.00 | Annual Permit | Fee |
| Amusement buildings | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Hazardous production materials facilities | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Hot work operations | Business operators pay for the inspection of their operation. | \$245.00 | Annual Permit | Fee |
| Woodworking plants - storage or processing of lumber over 100,000 board feet. | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| Magnesium - to melt, cast, heat treat or grind more than 10 pounds | Business operators pay for the inspection of their operation. | \$245.00 | 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. | \$245.00 | 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. | \$245.00 | 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. | \$245.00 | Annual Permit | Fee |
| Battery system - Lead acid battery systems having a liquid capacity greater than 50 gallons | Property owners pay for the inspection of their building. | \$245.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------|---------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$245.00 | Annual Permit | Fee |
| Radioactive material - Storage or handling of radioactive material | Business operators pay for the inspection of their operation. | \$245.00 | 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. | \$1,200.00 | 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. | \$390.00 | 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. | \$710.00 | 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. | \$710.00 | 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. | \$1,200.00 | 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. | \$710.00 | Annual Permit | Fee |
| E Occupancy | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| E (daycare) Occupancy | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| I-1 Occupancy | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| I-2 Occupancy | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------------------|----------------------|---------|
| DEPARTMENT: FIRE | | | | |
| I-2.1 Occupancy | Business operators pay for the inspection of their operation. | \$375.00 | Annual Permit | Fee |
| I-3 Occupancy | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| I-4 Occupancy | Business operators pay for the inspection of their operation. | \$390.00 | Annual Permit | Fee |
| R-2.1 Occupancy | Business owners pay for the inspection of their operation | \$390.00 | Annual Permit | Fee |
| R-4 Occupancy | Business operators pay for the inspection of their operations | \$390.00 | Annual Permit | Fee |
| Cannabis Dispensary Facility Permit | Property owners/operators pay for the inspection of their facility | \$260.00 | Annual Permit | Fee |
| Cannabis Cultivation Facility Permit | Property owners/operators pay for the inspection of their facility | \$390.00 | Annual Permit | Fee |
| Cannabis Manufacturing Facility Permit | Property owners/operators pay for the inspection of their facility | \$650.00 | Annual Permit | Fee |
| Cannabis Testing Facility Permit | Property owners/operators pay for the inspection of their facility | \$390.00 | Annual Permit | Fee |
| Cannabis Distribution Facility Permit | Property owners/operators pay for the inspection of their facility | \$390.00 | 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 | \$190.00 | Building | Fee |
| Multi-family, hotels, motels, and condominiums with 101 to 200 units | Property owners/operators pay for the inspection of their building | \$225.00 | Building | Fee |
| Multi-family, hotels, motels, and condominiums with 201 units and greater | Property owners/operators pay for the inspection of their building | \$270.00 | Building | Fee |
| High-rise buildings (75ft and higher) | Property owners/operators pay for the inspection of their building | \$2,470.00 | Building | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--------------------|--------------|------|
| DEPARTMENT: FIRE | | | | |
| 1st Reinspection | Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices | \$0.00 | 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 | \$98.00 | Building | Fee |
| Multi-family residential property and condominiums with 11 to 50 units | Property owners/operators pay for the inspection of their building | \$135.00 | Building | Fee |
| Multi-family residential property and condominiums with 51 to 100 units | Property owners/operators pay for the inspection of their building | \$145.00 | Building | Fee |
| Multi-family residential property and condominiums with 101 to 200 units | Property owners/operators pay for the inspection of their building | \$165.00 | Building | Fee |
| Multi-family residential property and condominiums with 201 units and greater | Property owners/operators pay for the inspection of their building | \$225.00 | Building | Fee |
| Hotels/Motels with 3 to 10 units | Property owners/operators pay for the inspection of their building | \$215.00 | Building | Fee |
| Hotels/Motels with 11 to 50 units | Property owners/operators pay for the inspection of their building | \$290.00 | Building | Fee |
| Hotels/Motels with 51 to 100 units | Property owners/operators pay for the inspection of their building | \$435.00 | Building | Fee |
| Hotels/Motels with 101 to 200 units | Property owners/operators pay for the inspection of their building | \$585.00 | Building | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------------------|--------------|------|
| DEPARTMENT: FIRE | | | | |
| 1st Reinspection | Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices | \$0.00 | 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. | \$595.00 | Event | Fee |
| Blasting operations for each 4 hr period or any fraction thereof. Approved standby fire-watch may be required at operators 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. | \$710.00 | 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. 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. | \$390.00 | Event | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|-------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$435.00 | 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. | \$495.00 | 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. 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. | \$595.00 | Event | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|-------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$710.00 | 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. | \$880.00 | 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. | \$390.00 | Event | Fee |
| 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. | \$495.00 | Event | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|-------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$665.00 | Event | Fee |
| Bowling pin or alley refinishing | Business operators pay for the inspection of their operation. | \$390.00 | Event | Fee |
| Fumigation or thermal insecticidal fogging operation | Business operators pay for the inspection of their operation. | \$390.00 | 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. | \$390.00 | Event | Fee |
| Heli stop 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. | \$390.00 | Event | Fee |
| Floor Finishing | Business operators pay for the inspection of their operation. | \$390.00 | 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. | \$390.00 | Event | Fee |
| Open burning | Business operators pay for the inspection of their operation. | \$380.00 | Event | Fee |
| Recreational fire | Business operators pay for the inspection of their operation. | \$390.00 | Event | Fee |
| Tanks out of service - To place out of service an underground tank (CUPA) | Business operators pay for the inspection of their operation. | \$364.00 | Event | Fee |
| Tanks out of service - To place out of service an aboveground tank | Business operators pay for the inspection of their operation. | \$390.00 | Event | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|---------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$110.00 | Event | Fee |
| 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. | \$215.00 | 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. | \$390.00 | Event | Fee |
| Pyrotechnical Special Effects Material use and handling | Business operators pay for the inspection of their operation. | \$245.00 | 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. | \$380.00 | Event | Fee |
| Carnival and Fairs | Business operators pay for the inspection of their operation. | \$390.00 | 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. | \$0.00 | Reinspection | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------------------|--------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$250.00 | 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. | \$495.00 | Reinspection | Fee |
| 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 | \$0.00 | 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 | \$250.00 | 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 | \$495.00 | 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. | \$0.00 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------------------|----------------------------------|------|
| DEPARTMENT: FIRE | | | | |
| 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 |
| 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. | \$130.00 | 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. | \$130.00 | 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. | \$320.00 | 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. | \$40.00 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------------------------------------|----------------------------------|------|
| DEPARTMENT: FIRE | | | | |
| 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 | \$570.00 | 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. | \$990 minimum, \$231 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. | \$2,000 minimum, \$460 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 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. | \$2,060 minimum, \$465 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. | \$280.00 | 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. | \$49.95 | Daily Rate | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|-------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$135.00 | 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. | \$190.00 | 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. | \$280.00 | 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. | \$0.20 | Page | Fee |
| Processing Fee | Processing of plans, permits, applications, etc | \$47.65 | Application | Fee |
| Business License Inspection | To conduct a business license inspection | \$185.00 | Inspection | Fee |
| Junior Lifeguard Program Fee | Parents or guardians of youth pay for them to attend the summer program. | \$510.00 | 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. | \$15.00 | Report | Fee |
| Residential Care Preinspection Fee - 25 or fewer persons | Preinspection of a residential care facility with 25 or fewer persons | \$240.00 | Inspection | Fee |
| Residential Care Preinspection Fee - 26 or more persons | Preinspection of a residential care facility with 26 or more persons | \$355.00 | Inspection | Fee |
| Fire clearance required by Federal, State or any other govt. agency - B Occupancy | Business operators pay for the inspection of their operation. | \$390.00 | Inspection | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$390.00 | 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. | \$390.00 | 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. | \$390.00 | 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. | \$390.00 | Inspection | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$595.00 | 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. | \$390.00 | 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. | \$390.00 | 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. | \$375.00 | Inspection | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$390.00 | 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. | \$390.00 | Inspection | Fee |
| Oil/Gas Wells, Initial Inspection | Business operators pay for the inspection of their operation. Initial Inspection. | \$305.00 | Inspection | Fee |
| Oil/Gas Wells, Reinspection | Business operators pay for the inspection of their operation. Reinspection. | \$170.00 | Inspection | Fee |
| Oil/Gas Wells, Vent Inspection | Business operators pay for the inspection of their operation. Oil Well Vent Inspection. | \$595.00 | Inspection | Fee |
| Oil/Gas Wells, Abandoned Oil Well | Business operators pay for the review of drawings for their operation. Abandoned Oil Well Document Review. | \$380.00 | Review | Fee |
| Oil/Gas Wells, Abandoned Oil Well | Business operators pay for the inspection of their operation. Abandoned Oil Well Inspection. | \$390.00 | Inspection | Fee |
| Oil/Gas Wells, Drill or Re-drill Oil Well | Business operators pay for the inspection of their operation. Drill or redrill oil wells. | \$595.00 | Inspection | Fee |
| 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. | \$245.00 | Event | Fee |
| QUALITY 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 | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|---------------------------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$346.00 | 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. | \$524.00 | 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.) | \$909.00 | Inspection | Fee |
| Carbon Dioxide (CUPA) | Business operators pay for the inspection of their operation. Quantities 200-1,000 Cu.Ft of Carbon Dioxide Gas | \$32.00 | 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. | \$175.00 | Hour, minimum billing of 1 hour | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------------|---------------------------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$305 - \$1830 | Incident | Fee |
| Impounded Towing | Requested or required service will be charged to vessel owner. | \$5.65 | Foot of overall length | Fee |
| Impound | Requested or required service will be charged to vessel owner. | \$135.00 | Impound | Fee |
| Non-Emergency Dewatering Pump-Out | Requested or required service will be charged to vessel owner. | \$165.00 | Hour, minimum billing of 1 hour | Fee |
| Telephone Line Installation | Boat slip permittee requests telephone line installation to dock box. | \$165.00 | Hour, minimum billing of 1 hour | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---|---------------------------------|------|
| DEPARTMENT: FIRE | | | | |
| 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. | \$300.00 | Hour, minimum billing of 1 hour | 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. | \$170.00 | Hour, minimum billing of 1 hour | 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 | | | | |
| Training Tower, or Multi-Purpose Burn Building Prop*, or Flashover Container | Use of Fire Department Prop | \$330 plus Staff (at \$79/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 | \$450 plus Staff (at \$79/hr for each staff person) and materials | 1 day or up to 8 hours | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|-----------------------------|---|--------------------------|------|
| DEPARTMENT: FIRE | | | | |
| Old 306 Tanker Trailer with Burn Pan | Use of Fire Department Prop | \$230.00 | 1/2 day or up to 4 hours | Rent |
| Old 306 Tanker Trailer with Burn Pan | Use of Fire Department Prop | \$330.00 | 1 day or up to 8 hours | Rent |
| Fire Extinguisher Training Area | Use of Fire Department Prop | \$110 plus Staff (at \$79/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 | \$170 plus Staff (at \$79hr 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 | \$230 plus materials | 1/2 day or up to 4 hours | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|-----------------------------|----------------------|--------------------------|------|
| DEPARTMENT: FIRE | | | | |
| "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 | \$330 plus materials | 1 day or up to 8 hours | Rent |
| 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 | \$230 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 | \$330 plus materials | 1 day or up to 8 hours | Rent |
| 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 | \$230.00 | 1/2 day or up to 4 hours | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|-----------------------------|------------------------|--------------------------|------|
| DEPARTMENT: FIRE | | | | |
| Multi-Discipline Fitting Simulator*, or 306 Tanker Trailer Rollover Prop*, or Rail Tank Car Prop*, or Loading Dock Prop* | Use of Fire Department Prop | \$330.00 | 1 day or up to 8 hours | Rent |
| USAR PROPS | | | | |
| Outdoor Classroom / Shelter* | Use of Fire Department Prop | \$230.00 | 1/2 day or up to 4 hours | Rent |
| Outdoor Classroom / Shelter* | Use of Fire Department Prop | \$330.00 | 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 | \$230 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 | \$330 plus materials | 1 day or up to 8 hours | Rent |
| MISCELLANEOUS PROPS | | | | |
| Drafting Pit | Use of Fire Department Prop | \$230.00 | 1/2 day or up to 4 hours | Rent |
| Drafting Pit | Use of Fire Department Prop | \$330.00 | 1 day or up to 8 hours | Rent |
| Auto Extrication | Use of Fire Department Prop | \$330 plus towing fees | 1/2 day or up to 4 hours | Rent |
| Auto Extrication | Use of Fire Department Prop | \$560 plus towing fees | 1 day or up to 8 hours | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---------------------------------|---|-----------------------------|------|
| DEPARTMENT: FIRE | | | | |
| FACILITIES AND CLASSROOMS | | | | |
| FEES IN THIS CATEGORY EXCLUDE SPECIAL EVENT PERMITTED ACTIVITIES | | | | |
| Entire Training Facility (includes both classrooms) | Use of Fire Department Facility | \$1,1125 plus Staff (at \$78/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 | \$1,685 plus Staff (at \$78/hr for each staff person) and materials | 1 day or up to 8 hours | Rent |
| Training Classroom #1 | Use of Fire Department Facility | \$230 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 | \$330 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 | \$450 per session | up to 8 hours | Rent |
| CLASSROOMS | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------------|--------|------|
| DEPARTMENT: FIRE | | | | |
| 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 | \$33.20 to \$670 | person | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|---------------------|---------|
| DEPARTMENT: HEALTH | | | | |
| ENVIRONMENTAL HEALTH SERVICES | | | | |
| FOOD PROGRAM | | | | |
| Charitable Non-Profit Food Facility Fee | Fee charged to charitable non-profit organization for annual health permit. | \$585.00 | 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. | \$55.00 | 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. | \$71.00 | Each stand | Fee |
| Non-Profit Charitable Organization Temporary Food Stand - Field Licensing | Non-Profit Charitable Organization Charge for Licensing in the Field | \$0.00 | Each stand | Fee |
| Non-Profit Charitable Organization Temporary Food Stand - Application | Non-Profit Charitable Organization Temporary Food Stand - Fee for Late Submittal of Application | \$0.00 | Each stand | Penalty |
| Non-Profit/Charitable Organization/Community Event Organizer | Permit Fee is Charged to the Non-Profit/Charitable Organizer of a Special Event | \$99.00 | Each event | Fee |
| Non-Profit/Charitable Organization/Community Event Organizer Application | Non-Profit/Charitable Organization Organizer Charge for Late Submittal of Application | \$0.00 | Each | Penalty |
| Limited Service Charitable Feeding Operation Registration | Feeding Operation Organizer Charged to Register with Health Department to Operate a Charitable Feeding Service | \$80.00 | Annual Registration | Fee |
| BED AND BREAKFAST | | | | |
| PRHIP Bed & Breakfast: 1-5 rooms | Property/Business Owner Charged for Annual Mult-Housing Habitability Permit | \$190.00 | Annual Permit | Fee |
| PRHIP Bed & Breakfast: 6-20 rooms | Property/Business Owner Charged for Annual Permit | \$400.00 | Annual Permit | Fee |
| RESTAURANT/BAR/TAVERN/SCHOOL KITCHEN/CATERER | | | | |
| After-School Nutrition Program Site | Fee charged to non-profit after-school food distribution sites | \$79.00 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------|---------------|------|
| DEPARTMENT: HEALTH | | | | |
| Restaurant: 0-10 seats | Business Owner Charged for Annual Health Permit | \$770.00 | Annual Permit | Fee |
| Restaurant: 11-30 seats | Business Owner Charged for Annual Health Permit | \$990.00 | Annual Permit | Fee |
| Restaurant: 31-60 seats | Business Owner Charged for Annual Health Permit | \$1,105.00 | Annual Permit | Fee |
| Restaurant: 61-100 seats | Business Owner Charged for Annual Health Permit | \$1,275.00 | Annual Permit | Fee |
| Restaurant: 101-150 seats | Business Owner Charged for Annual Health Permit | \$1,385.00 | Annual Permit | Fee |
| Restaurant: 151-200 seats | Business Owner Charged for Annual Health Permit | \$1,395.00 | Annual Permit | Fee |
| Restaurant: 201-400 seats | Business Owner Charged for Annual Health Permit | \$1,430.00 | Annual Permit | Fee |
| Restaurant: 401+ seats | Business Owner Charged for Annual Health Permit | \$1,555.00 | Annual Permit | Fee |
| Bar/Tavern - Limited Food Preparation 0-30 seats | Business Owner Charged for Annual Health Permit | \$730.00 | Annual Permit | Fee |
| Bar/Tavern - Limited Food Preparation 31-60 seats | Business Owner Charged for Annual Health Permit | \$955.00 | Annual Permit | Fee |
| Bar/Tavern - Limited Food Preparation 61+ seats | Business Owner Charged for Annual Health Permit | \$1,065.00 | Annual Permit | Fee |
| Public School Cafeteria Kitchen | Business Owner Charged for Annual Health Permit | \$72.00 | Annual Permit | Fee |
| Public School Satellite/Kiosk Food Facility | Business Owner Charged for Annual Health Permit | \$72.00 | Annual Permit | Fee |
| Satellite/Kiosk Food Facility - Prepackaged Food | Business Owner Charged for Annual Health Permit | \$245.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------------|---------------|------|
| DEPARTMENT: HEALTH | | | | |
| Satellite/Kiosk Food Facility - Unpackaged Food 0-100 sq ft | Business Owner Charged for Annual Health Permit | \$510.00 | Annual Permit | Fee |
| Satellite/Kiosk Food Facility - Unpackaged Food 101+ sq ft | Business Owner Charged for Annual Health Permit | \$710 per year | Annual Permit | Fee |
| Caterer | Business Owner Charged for Annual Health Permit | \$1,115.00 | Annual Permit | Fee |
| Host Facility | Business Owner Charged Annually for Operating as a Host Facility to a Licensed Food Business Operator | \$560.00 | Annual Permit | Fee |
| LICENSED HEALTH CARE FACILITY KITCHENS | | | | |
| Licensed Health Care Facility Kitchens - less than 60 beds | Business Owner Charged for Annual Health Permit | \$565.00 | Annual Permit | Fee |
| Licensed Health Care Facility Kitchens - 60 - 100 beds | Business Owner Charged for Annual Health Permit | \$805.00 | Annual Permit | Fee |
| Licensed Health Care Facility Kitchens - 100 to 150 beds | Business Owner Charged for Annual Health Permit | \$910.00 | Annual Permit | Fee |
| Licensed Health Care Facility Kitchens - 151 to 200 beds | Business Owner Charged for Annual Health Permit | \$1,080.00 | Annual Permit | Fee |
| Licensed Health Care Facility Kitchens - more than 200 beds | Business Owner Charged for Annual Health Permit | \$1,170.00 | Annual Permit | Fee |
| PRIVATE SCHOOL KITCHENS | | | | |
| Private School Kitchens - prepackaged | Business Owner Charged for Annual Health Permit | \$155.00 | Annual Permit | Fee |
| Private School Kitchens - unpackaged | Business Owner Charged for Annual Health Permit | \$630.00 | Annual Permit | Fee |
| FOOD MARKET RETAIL | | | | |
| Micromarket | Business Owner Charged Annually for Operating a Micromarket Selling Prepackaged Food from Self-Checkout Kiosks | \$240.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------|-------------------|------|
| DEPARTMENT: HEALTH | | | | |
| Food Mkt Retail: 25-50 sq ft prepackaged food | Business Owner Charged for Annual Health Permit | \$355.00 | 25-50 sq ft | Fee |
| Food Mkt Retail: 51-1999 sq ft prepackaged food | Business Owner Charged for Annual Health Permit | \$710.00 | 51-1,999 sq ft | Fee |
| Food Market 51-1999 square feet - Food Preparation | Business Owner Charged for Annual Health Permit | \$745.00 | 51-1,999 sq ft | Fee |
| Food Mkt Retail: 2000-5999 sq ft prepackaged food | Business Owner Charged for Annual Health Permit | \$915.00 | 2,000-5,999 sq ft | Fee |
| Food Mkt Retail: 2000-5999 sq ft Food Preparation | Business Owner Charged for Annual Health Permit | \$960.00 | 2,000-5,999 sq ft | Fee |
| Food Mkt Retail: 6000 + sq ft - prepackaged food | Business Owner Charged for Annual Health Permit | \$1,185.00 | 6,000 + sq ft | Fee |
| Food Mkt Retail: 6000 + sq ft - Food Preparation | Business Owner Charged for Annual Health Permit | \$1,305.00 | 6,000 + sq ft | Fee |
| FOOD MARKET WHOLESALE | | | | |
| Food Market Wholesale 1-1999 sq ft | Business Owner Charged for Annual Health Permit | \$710.00 | 1-1,999 sq ft | Fee |
| Food Mkt Wholesale 2000-5999 sq ft | Business Owner Charged for Annual Health Permit | \$785.00 | 2,000-5,999 sq ft | Fee |
| Food Mkt Wholesale 6000 + sq ft | Business Owner Charged for Annual Health Permit | \$930.00 | 6,000 + sq ft | Fee |
| Produce Market Wholesale 1-999 sq ft | Business Owner Charged for Annual Health Permit | \$710.00 | 1-999 sq ft | Fee |
| Produce Market Wholesale 1000-1999 sq ft | Business Owner Charged for Annual Health Permit | \$785.00 | 1,000-1,999 sq ft | Fee |
| Produce Market Wholesale 2,000+ sq ft | Business Owner Charged for Annual Health Permit | \$930.00 | 2,000+ sq ft | Fee |
| FOOD MARKET CARTS | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|---------------|---------|
| DEPARTMENT: HEALTH | | | | |
| Food Service Cart: w/o Plumbing | Business Owner Charged for Annual Health Permit | \$240.00 | Annual Permit | Fee |
| Food Service Cart: w/ Plumbing | Business Owner Charged for Annual Health Permit | \$630.00 | Annual Permit | Fee |
| Food Service Cart Water Resample | Business Owner Charged for Water Resampling fee | \$56.00 | Resample | Fee |
| Food Service Cart permit Reinstatement Fee | Business Owner Charged to reinstate Health Permit | \$170.00 | Each | Fee |
| Food Service Cart - Change of Licensing info | Business Owner Charged for License Change | \$39.60 | Each | Fee |
| Mobile Support Unit | Business Owner Charged for Annual Health Permit | \$395.00 | Annual Permit | Fee |
| Missed Routine Inspection Penalty | Business Owner Charged for Penalty for missing scheduled inspection. | \$39.60 | Each | Penalty |
| HAACP Plan Review Fee | Plan Review | \$135.00 | Hour | Fee |
| FOOD SERVICE VEHICLES | | | | |
| Vehicles: Food Retail / No preparation | Business Owner Charged for Annual Health Permit | \$465.00 | Annual Permit | Fee |
| Vehicles: Mobile Food Preparation | Business Owner Charged for Annual Health Permit | \$785.00 | Annual Permit | Fee |
| Vehicles: Food Vehicle Permit Transfer | Business Owner Charged to Transfer a Vehicle Health Permit to Another Vehicle | \$110.00 | Each | Fee |
| Mobile Food Prep - Water resample | Health Department charge for water resample | \$56.00 | Resample | Fee |
| Mobile Food Prep - Retail - no prep permit reinstatement fee | Business Owner Charged to reinstate health permit | \$170.00 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------|-------------------|---------|
| DEPARTMENT: HEALTH | | | | |
| Mobile Food Prep\Food Retail - No Prep change of Licensing info | Business Owner Charged to change licensing info. | \$39.60 | Each | Fee |
| Grocery Vehicle with refrigeration | Business Owner Charged for Annual Health Permit | \$465.00 | Annual Permit | Fee |
| Tricycle Mobile Food | Business Owner Charged for Annual Health Permit | \$195.00 | Annual Permit | Fee |
| Missed Routine Inspection Penalty | Business Owner Charged for missing scheduled inspection | \$39.60 | Each | Penalty |
| Food Warehouse | Business Owner Charged for Annual Health Permit | \$450.00 | Annual Permit | Fee |
| Food Warehouse > 2,000 sq. ft. | Business Owner Charged for Annual Health Permit | \$710.00 | Annual Permit | Fee |
| Commissary 0-10 Mobile Food Facility | Business Owner Charged for Annual Health Permit | \$895.00 | Annual Permit | Fee |
| Commissary 11-20 Mobile Food Facility | Business Owner Charged for Annual Health Permit | \$1,115.00 | Annual Permit | Fee |
| Commissary Over 20 Mobile Food Facility | Business Owner Charged for Annual Health Permit | \$1,235.00 | Annual Permit | Fee |
| RETAIL FOOD PROCESSOR | | | | |
| Retail Food Proc: 1-1999 sq ft | Business Owner Charged for Annual Health Permit | \$745.00 | 1-1,999 sq ft | Fee |
| Retail Food Proc: 2000-5999 sq ft | Business Owner Charged for Annual Health Permit | \$960.00 | 2,000-5,999 sq ft | Fee |
| Retail Food Proc: 6000+ sq ft | Business Owner Charged for Annual Health Permit | \$1,305.00 | 6,000+ sq ft | Fee |
| WHOLESALE FOOD PROCESSOR | | | | |
| Wholesale Food Proc: 1-1999 sq ft | Business Owner Charged for Annual Health Permit | \$1,430.00 | 1-1,999 sq ft | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------------------------|-------------------|---------|
| DEPARTMENT: HEALTH | | | | |
| Wholesale Food Proc: 2000-5999 sq ft | Business Owner Charged for Annual Health Permit | \$2,275.00 | 2,000-5,999 sq ft | Fee |
| Wholesale Food Proc: 6000+ sq ft | Business Owner Charged for Annual Health Permit | \$3,360.00 | 6,000+ sq ft | Fee |
| TEMPORARY/SPECIAL EVENTS | | | | |
| Certified Farmers Market - Temporary Food Stand (Prepackaged Food) | Annual Fee Charged to Business Owner for Operating a Food Booth at a Farmer's Market (Prepackaged Food) | \$195.00 | Each Stand | Fee |
| Certified Farmers Market Temp Food Stand (Unpackaged Food) | Annual Permit Fee Charged to Business Owner for Operating a Food Booth at a Farmer's Market (Unpackaged Food) | \$370.00 | Each Stand | Fee |
| Temp Food Stand - Prepackaged food with unpackaged samples | Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event | \$110.00 | Each Stand | Fee |
| Temp Food Stand - Unpackaged food | Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event | \$150.00 | Each Stand | Fee |
| Temp Food Stand - Prepackaged food | Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event | \$80.00 | Each Stand | Fee |
| Temp Food Stand - Seasonal | Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Seasonal Event | Permit Fee + 50% fee each | Seasonal | Fee |
| Temp Food Stand - Field Licensing Charge | Business Owner Charged for licensing in field. | \$33.00 + Application Fee | Each Stand | Fee |
| Temp Food Stand - Application Late Submittal Penalty | Business Owner Charged for late application submittal fee | \$51.00 | Each | Penalty |
| Community Event Organizer | Permit Fee is Charged to the Organizer of a Special Event | \$195.00 | Each Event | Fee |
| Community Event Organizer Application Late Submittal Penalty | Event Organizer Charged for Temporary Health Permit | \$68.00 | Each | Penalty |
| Farmer's Market Associated Event Organizer Annual Permit | Business Owner Charged Annually for Organizing a Farmer's Market Associated Event - Non-agricultural | \$675.00 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------------------------------|------------------------------------|---------|
| DEPARTMENT: HEALTH | | | | |
| Farmer's Market Associated Event Organizer Quarterly Permit | Business Owner Charged Quarterly for Organizing a Farmer's Market Associated Event - Non-agricultural | \$200.00 | Permit | Fee |
| MISCELLANEOUS FOOD FEES | | | | |
| Cottage Food: Application Fee | Fee charged to review submitted applications for Cottage Food Class A & B Operators | \$59.00 | Application | Fee |
| Cottage Food: Complaint Investigation | 1.5 hours minimum, then \$76/hour thereafter for hourly fee to investigate complaints of cottage food license/permit | \$125.00 | Hour | Penalty |
| Consultation | Hourly fee for food facility consultation with a minimum duration of 1.5 hours | \$130.00 | 1.5 hours, then \$76/hr thereafter | Fee |
| Food Hawker -Annual Permit | Annual Fee Charged to Food Hawker | \$225.00 | Annual Fee - Each Hawker | Fee |
| Food Hawker - Temporary Permit | Temporary Health Permit / Per Event | \$28.65 | Event - Each Hawker | Fee |
| Senior Feeding Site | Annual Health Permit Fee Charged to Operators of Senior Feeding Sites | \$285.00 | Per site | Fee |
| Cottage Food Operation Class A | Fee to cover administrative costs to review, process, track, and register Class A Cottage Food Operations. | \$59.00 | 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. | \$195.00 | Annual Permit | Fee |
| Repeat Violation Fee | Fee paid by business owner for violation previously corrected | \$230.00 | Documented repeated violation | Penalty |
| Plan Revision Fee | Plan review after initial approval due to owner/contractor changes | \$180 paid by business owner for | Occurrence | Fee |
| Mobile Food/Food Cart Impound Fees | Business Owner Charged for impounding food cart. | \$235.00 | Each | 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 | \$460.00 | Repeat Occurrence/ Single client | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------------------|----------------------------|---------|
| DEPARTMENT: HEALTH | | | | |
| Vending Machines - Open Beverage | Annual Permit Fee Charged to Business Owner for Operation of Open Beverage Vending Machine | \$120.00 | 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 | \$130.00 | Annual Permit Each Machine | Fee |
| California Retail Food Code Booklet | Official State Food Code & Regulations | \$5.85 | Each | Fee |
| Seasonal Food Vendor | Business Owner Charged for Annual Health Permit | Time & Material | Seasonal | Fee |
| Personal Food Vendor | Business Owner Charged for Annual Health Permit | Time & Material | Annual Permit | Fee |
| Food Demonstrator | Permit Fee Charged to Food Demonstrators Distributing Food within another Food Facility | \$290.00 | Annual Permit | Fee |
| Open Air Barbecue | Business Owner Charged for Annual Health Permit | \$135.00 | Annual Permit | Fee |
| Little League Snack Shack | Business Owner Charged for Annual Health Permit | \$195.00 | Annual Permit | Fee |
| Reinspection Fee | Fee Charged by Health Department for Additional Inspections when Corrections are not Completed | \$230.00 | 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 | \$62.00 | Each | Fee |
| Copy of official records | Copy per page. | \$0.20 | Page | Fee |
| Community Food Producer / Gleaner | Application Review Fee | \$86.00 | Application Review | Fee |
| SOFT SERVE | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------|---------------------------|------|
| DEPARTMENT: HEALTH | | | | |
| Dairy Soft Serve Ice Cream | Business Owner Charged for Annual Health Permit | \$255.00 | Annual Permit | Fee |
| Dairy Soft Serve Ice Cream - Each Additional Unit | Testing Fee for Dairy Soft Serve Ice Cream Each Additional Unit | \$56.00 | Additional Unit | Fee |
| Non-Dairy Soft Serve Ice Cream | Business Owner Charged for Annual Health Permit | \$255.00 | Annual Permit | Fee |
| Non-Dairy Soft Serve Ice Cream - Each Additional Unit | Testing Fee for Non-Dairy Soft Serve Ice Cream Each Additional Unit | \$56.00 | Additional Unit | Fee |
| Frozen Yogurt | Business Owner Charged for Annual State Fee | \$255.00 | Annual State Fee | Fee |
| Frozen Yogurt - Each Additional Unit | Testing Fee for Frozen Yogurt Each Additional Unit | \$95.00 | Additional Unit | Fee |
| SHARED FOOD FACILITY | | | | |
| Shared Food Facility Owner/Operator (1-9,999 sq. ft.) | Business owner charged for Annual Health Permit | \$2,190.00 | Annual Permit | Fee |
| Shared Food Facility Owner/Operator (10,000+ sq. ft.) | Business owner charged for Annual Health Permit | \$2,685.00 | Annual Permit | Fee |
| Shared Food Facility Tenant | Tenant charged for Annual Health Permit | \$150.00 | Annual Permit | Fee |
| GENERAL SANITATION | | | | |
| Animal Keeper | Annual Permit Fee Charged by Health Department to Animal Keepers | \$275.00 | Annual Permit | Fee |
| CERTIFIED FARMERS MARKET | | | | |
| Certified Farmers Market - 1-20 certified producers | Business Owner Charged for Annual Health Permit | \$460.00 | 1-20 Certified Producers | Fee |
| Certified Farmers Market - 21-35 certified producers | Business Owner Charged for Annual Health Permit | \$800.00 | 21-35 Certified Producers | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------|-------------------------|------|
| DEPARTMENT: HEALTH | | | | |
| Certified Farmers Market - 36+ certified producers | Business Owner Charged for Annual Health Permit | \$1,315.00 | 36+ Certified Producers | Fee |
| SPECIAL PROGRAM FEES | | | | |
| Adult-Use Cannabis Dispensary: 1 - 1,999 sq. ft. | Business Owner Charged for Annual Health Permit | \$1,105.00 | Annual Permit | Fee |
| Adult-Use Cannabis Dispensary: 2,000+ sq. ft. | Business Owner Charged for Annual Health Permit | \$1,285.00 | Annual Permit | Fee |
| Adult-Use Cannabis Cultivator: 1 - 1,999 sq. ft. | Business Owner Charged for Annual Health Permit | \$1,195.00 | Annual Permit | Fee |
| Adult-Use Cannabis Cultivator: 2,000 - 5,999 sq. ft. | Business Owner Charged for Annual Health Permit | \$1,380.00 | Annual Permit | Fee |
| Adult-Use Cannabis Cultivator: 6,000+ sq. ft. | Business Owner Charged for Annual Health Permit | \$1,840.00 | Annual Permit | Fee |
| Adult-Use Cannabis Manufacturer: 1 - 1,999 sq. ft. | Business Owner Charged for Annual Health Permit | \$1,470.00 | Annual Permit | Fee |
| Adult-Use Cannabis Manufacturer: 2,000 - 5,999 sq. ft. | Business Owner Charged for Annual Health Permit | \$1,840.00 | Annual Permit | Fee |
| Adult-Use Cannabis Manufacturer: 6,000+ sq. ft. | Business Owner Charged for Annual Health Permit | \$2,205.00 | Annual Permit | Fee |
| Adult-Use Cannabis Distributor: 1 - 1,999 sq. ft. | Business Owner Charged for Annual Health Permit | \$920.00 | Annual Permit | Fee |
| Adult-Use Cannabis Distributor: 2,000+ sq. ft. | Business Owner Charged for Annual Health Permit | \$1,105.00 | Annual Permit | Fee |
| MASSAGE & FITNESS FACILITY | | | | |
| Massage | Annual Permit Fee Charged by Health Department for Massage Establishments | \$170.00 | Annual Permit | Fee |
| Health/Fitness Center | Annual Permit Fee Charged by Health Department for Health Clubs | \$195.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|---------------|---------|
| DEPARTMENT: HEALTH | | | | |
| Tanning Salon | Annual Permit Fee Charged by Health Department for Tanning Salon. | \$150.00 | Annual Permit | Fee |
| LAUNDRY FACILITY | | | | |
| Laundry: 1-4000 sq ft | Annual Permit Fee Charged to Business Owner for Laundromat Inspection | \$190.00 | 1-4000 sq ft | Fee |
| Laundry: 4001+ sq ft | Annual Permit Fee Charged to Business Owner for Laundromat Inspection | \$335.00 | 4001+ sq ft | Fee |
| VECTOR CONTROL FEES | | | | |
| Pigeon Keeper | Annual Permit Fee Charged by Health Department for Pigeon Keepers | \$72.00 | Annual Permit | Fee |
| Private Stable | Annual Permit Fee Charged by Health Department to Private Horse Stable Owners | \$140.00 | Annual Permit | Fee |
| Mosquito Abatement | Hourly charge to abate mosquito breeding areas. | \$77.00 | Hour | Fee |
| Africanized Honey Bees | Hourly charge to abate bees and/or hives that may pose a risk to the public's health. | \$77.00 | Hour | Fee |
| Vector Control Demolition Permit | Fee charged to property owner for conducting inspections of construction demolition for infestation | \$175.00 | Permit | Fee |
| Reinspection Fee/Vector Control | Fee Charged by Health Department for Additional Inspections when Corrections are not Completed | \$225.00 | Reinspection | Penalty |
| TOBACCO RETAIL PERMIT FEES | | | | |
| Tobacco Retail Permit | Business Owner Charged for Annual Health Permit | \$585.00 | Permit | Fee |
| Retail Tobacco Reinspection | Business Owner Charged for reinspection costs | \$230.00 | Reinspection | Fee |
| Tobacco Retail Enforcement Program Special Event Permit | Fee recovers Health Department cost of tobacco retail enforcement program implementation at special events. | \$110.00 | Vendor | Fee |
| WATER PROGRAM FEES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------|------------------------|------|
| DEPARTMENT: HEALTH | | | | |
| WATER FEES | | | | |
| Water Fees: Swim Pool/Spa (public) | Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection | \$355.00 | One Spa or Pool | Fee |
| Water Fees: Swim Pool/Spa (combination) | Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection | \$310.00 | Per Pool or Spa (each) | Fee |
| Water Fees: Backflow Prevention Device/Business 1 device | Annual Permit Fee Charged for Backflow Device Inspection | \$190.00 | 1 Device | Fee |
| Water Fees: Backflow Prevention Device/Business 2-9 devices | Annual Permit Fee Charged for Backflow Device Inspection | \$205.00 | 2-9 Devices | Fee |
| Water Fees: Backflow Prevention Device/Business 10-19 devices | Annual Permit Fee Charged for Backflow Device Inspection | \$710.00 | 10-19 Devices | Fee |
| Water Fees: Backflow Prevention Device/Business 20+ devices | Annual Permit Fee Charged for Backflow Device Inspection | \$2,000.00 | 20+ Devices | Fee |
| Water Fees: Water Dist Line Clearance | Fee Charged to Property Owner by Health Department for Water Line Clearance | \$290.00 | Each | Fee |
| Water Fees: Sewage Cleaning Vehicles | Annual Permit Fee Charged by the Health Department for Sewage Cleaning Vehicles | \$235.00 | Annual Permit | Fee |
| Water Fees: Toilet Rental Agency | Fee Charged to Toilet Rental Agencies by Health Department for Inspection of Chemical Toilets and Facilities | \$470.00 | Each Inspection | Fee |
| Water Fees: Private Waste Collector | Fee Charged to Private Waste Collection Companies By Health Department for Inspection | \$395.00 | Each Inspection | Fee |
| Water Fees: Reinspection Fee | Fee charged by Health Department for additional inspections when corrections are not completed | \$230.00 | Each reinspection | Fee |
| Public Pool & Spa Safety Act Surcharge Fee | Surcharge for implementation of inspection program for State AB1020 requiring installation of drain anti-entrapment devices | \$6.35 | Each | Fee |
| RECYCLED WATER SYSTEM FEES | | | | |
| Annual Recycled Water Inspection | Fee charged to inspect recycled water systems. | at cost | Time/ Materials | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------|------------------------|------|
| DEPARTMENT: HEALTH | | | | |
| Four Year Recycled Water Shutdown Test | Fee charged for safety check of recycled water system. | at cost | Time/ Materials | Fee |
| MEDICAL WASTE GENERATOR FEES | | | | |
| Body Art Facility | Annual Permit Fee Charged to Business Owner Inspection of Body Art Facility | \$230.00 | Annual | Fee |
| Body Art Practitioner | Annual Permit Fee Charged to Body Art Practitioner | \$68.00 | Annual | Fee |
| Mobile Body Art | Business Owner Charged for Annual Health Permit | \$230.00 | Annual Permit | Fee |
| Med Waste: Sm Quantity w/ onsite treatment | Annual Permit Fee Charged to Business Owner by Health Department for Inspection | \$175.00 | Annual Permit | Fee |
| Med Waste: Sm Quantity (| Annual Permit Fee Charged to Business Owner by Health Department to Maintain Inventory of Sm Quant. Generators (no | \$53.00 | Annual Permit | Fee |
| Med Waste: Lmted Quant Hauling Exempt 1-4 names | Annual Permit Fee Charged to Business Owner by Health Department to Maintain Inventory of Individuals Hauling Waste (no | \$53.00 | Annual Fee (1-4 Names) | Fee |
| Med Waste: Limited Qty. Hauling Exempt; addtl name | Fee Charged to Business Owner by Health Department to Add an Additional Name to the List of Individuals Hauling Waste | \$7.70 | Each Additional Name | 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 | \$245.00 | 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 | \$470.00 | 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 | \$960.00 | 50+ Gen. | Fee |
| Med Waste: Transfer Station - Large Quant. | Annual Permit Fee Charged to Business Owner by Health Department to Inspect a Temporary Holding Station for Medical | \$960.00 | 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 | \$1,295.00 | 1-99 Beds | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------|---------------|------|
| DEPARTMENT: HEALTH | | | | |
| 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 | \$1,760.00 | 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 | \$2,225.00 | 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 | \$2,900.00 | 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 | \$725.00 | 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 | \$610.00 | 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 | \$715.00 | 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 | \$865.00 | 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 | \$480.00 | 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 | \$715.00 | 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 | \$865.00 | Annual Permit | Fee |
| Med Waste: Clinical Laboratory | Annual Permit Fee Charged to Clinical Laboratories by Health Department to Inspect for Proper Medical Waste Storage | \$500.00 | 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 | \$865.00 | Annual Permit | Fee |
| 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 | \$390.00 | 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 | \$400.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------|---------------------------------------|------|
| DEPARTMENT: HEALTH | | | | |
| Med Waste: Nurse-Occup Care (| Annual Permit Fee Charged to Nurse/Occupational Care Offices by Health Department to Inspect for Proper Medical | \$190.00 | 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 | \$680.00 | >200lbs/Mo | Fee |
| Med Waste: Each Autoclave | Five Year Permit Fee Charged by Health Department to Owners/Operators of Facilities utilizing an Autoclave | \$2,070.00 | Every 5 Years | Fee |
| Temporary Body Art Permit (1 -10 Artists) | Permit Fee Charged to Business Owner/Artist to operate body art stand. | \$51.00 | Each Artist | Fee |
| Temporary Body Art Permit (11+ Artists) | Permit Fee Charged to Business Owner/Artist to operate body art stand. | \$29.70 | Each artist | Fee |
| Temporary Body Artist In-Field Licensing Charge | Permit Fee Charged to Business Owner/Artist for in-field licensing. | \$30.75 | \$26.80 + application fee | Fee |
| Temporary Body Art Event Organizer | Hourly rate charged to Temporary Body Art Event Organizer for Staff time in excess of 4 hours | \$195.00 | Each event | Fee |
| Temporary Mobile Health Clinic | Permit fee to business owner to operate a temporary mobile health clinic | \$110.00 | Each unit | Fee |
| Temporary mobile health clinic in-field licensing charge | Business charged for licensing in-field | \$30.10 | Each unit - \$26.80 + application fee | Fee |
| GARMENT MANUFACTURING FEES | | | | |
| Garment Manufacturing | Annual Permit Fee Charged by Health Department to Business Owner for Garment Manufacturing Facility Inspection | \$310.00 | 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 | \$270.00 | 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 | \$235.00 | Each | Fee |
| Noise Complaint Investigation & Response | Time and Materials | | Inspection Visit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|-------------|------------------|------|
| DEPARTMENT: HEALTH | | | | |
| EMERGENCY RESPONSE FEES | | | | |
| Hazardous Waste Site Mitigation | To oversee haz mat clean up | \$170.00 | Hour | Fee |
| HazMat Emergency Response | To oversee haz mat clean up | \$170.00 | Hour | 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 | \$9.90 | Each | Fee |
| Copy of Official Records | Copying fee. | \$0.20 | Page | Fee |
| CUPA FEES | | | | |
| CUPA: Refinery Safety Surcharge Tier 1, annual capacity equal to or greater | Annual state surcharge assessed to petroleum refineries with an annual capacity equal to or greater than 200,000 barrels per | \$45,000.00 | 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). | \$27,500.00 | 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 | \$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). | \$3,500.00 | Annual Surcharge | Fee |
| CUPA: Report Review Oversight / Hourly Supplemental Review | Hourly Fee Charged by Health Dept to Property Owner/Responsible Party for Supplemental Review of Project/Report | \$67.00 | Hour | Fee |
| CALARP State Service Charge | California Accidental Release Prevention (CalARP) program administration (Annual Surcharge) | \$270.00 | Annual Surcharge | Fee |
| Underground Storage Tank State Service Charge | Underground Storage Tank State Service Charge (Surcharge) | \$20.00 | Per Occurrence | Fee |
| General Program Oversight State Service Charge | General Program Oversight State Service Charge (Surcharge) | \$49.00 | Annual surcharge | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|-------------|---------------------------------|------|
| DEPARTMENT: HEALTH | | | | |
| CUPA: Above Ground Storage Tank 1.3K-10K Aggregate Gallons | Annual Permit Fee Charged by Health Department to Business Owner for inspection of above ground storage tanks 1.3k-10k aggregate gallons. | \$140.00 | Per site/aggregate gallons | Fee |
| CUPA: Above Ground Storage Tank 10K-100K Aggregate Gallons | Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 10K-100K aggregate gallons. | \$530.00 | Per site/aggregate gallons | Fee |
| CUPA: Above Ground Storage Tank 100K-1M Aggregate Gallons | Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 100K-1M aggregate gallons. | \$979.00 | Per site/aggregate gallons | Fee |
| CUPA: Above Ground Storage Tank 1M-10M Aggregate Gallons | Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 1M-10M aggregate gallons. | \$2,910.00 | Per site/aggregate gallons | Fee |
| CUPA: Above Ground Storage Tank 10M-100M Aggregate Gallons | Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 10M-100M aggregate gallons. | \$9,427.00 | Per site/aggregate gallons | Fee |
| CUPA: Above Ground Storage Tank 100M+Aggregate Gallons | Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 100M+aggregate gallons. | \$13,483.00 | Per site/aggregate gallons | 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 | \$2,775.00 | 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 | \$341.00 | First Year, Annually Thereafter | Fee |
| CUPA: Conditional Exemption, renewal | Annual Permit Fee Charged by Health Department to Business Owner to Renew Conditional Exemption Permit | \$146.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------|---------------|------|
| DEPARTMENT: HEALTH | | | | |
| CUPA: Each Addl Regulated Matl | Fee Charged to Business Owner for Each Additional Regulated Hazardous Material Introduced into the Facility | \$1,595.00 | 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 | \$551.00 | 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 | \$968.00 | 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 | \$1,487.00 | 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 | \$2,633.00 | 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 | \$3,331.00 | Annual Permit | Fee |
| 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 | \$2,775.00 | 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 | \$2,547.00 | Each | 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 | \$3,294.00 | Each | Fee |
| CUPA: Small Quantity Specified Waste | Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Small Quantity Specified Waste Facilities | \$254.00 | Annual Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---------------------|--|---------|
| DEPARTMENT: HEALTH | | | | |
| CUPA: Site Mitigation Expedite | Fee to expedite site mitigation. | \$265.00 | Hour | Fee |
| CUPA: UST Remedial Overnight Permit - 1st 2 hours | Fee to provide oversight permit. | \$352.00 | 1st review (Hourly rate thereafter) | Fee |
| CUPA: UST Site Characterization, 1st year | Fee Charged by Health Department to Property Owner for Review of Site Characterization Plan | \$546.00 | First Review, Hourly Rate Thereafter | 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 | \$379.00 | Annually | Fee |
| CUPA UST Removal Report Review | Fee charged to property owner for review of UST Removal report | \$292.00 | 1st Review (Hourly rate thereafter) | Fee |
| 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 | \$106.00 | 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 | \$205.00 | Each | Fee |
| File copies | Fee for document copies-per page | \$0.20 | Per Page | Fee |
| Aboveground Petroleum Storage Act Surcharge | Fee Charged by Health Department to accommodate CALEPA (pass-through) surcharge | \$26.00 | Each | Fee |
| PLAN CHECK FEES | | | | |
| Body Art Facility Plan Check | Fee Charged by Health Department for Plan Review on New Body Art Facilities | \$385.00 | Per Plan | Fee |
| RESTAURANT/ SCHOOL CAFETERIA/SATELLITE FACILITY/KIOSK | | | | |
| PC: Restaurant, 0-60 seats | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$1,345.00 | Each Plan | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--------------------|-----------|------|
| DEPARTMENT: HEALTH | | | | |
| PC: Restaurant, 61-200 seats | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$2,055.00 | Each Plan | Fee |
| PC: Restaurant, 201+ seats | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$2,385.00 | Each Plan | Fee |
| Minor Remodel | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | 1/2 of approp fee | Each Plan | Fee |
| Very Limited Remodel | Remodel requiring very limited plan check | 1/4 of approp. fee | Each Plan | Fee |
| RESTAURANT/ SCHOOL CAFETERIA/SATELLITE FACILITY/KIOSK | | | | |
| PC: Food Mkt Retail, 10-50 sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$525.00 | Each Plan | Fee |
| PC: Food Mkt Retail, 51-1999 sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$1,070.00 | Each Plan | Fee |
| PC: Food Mkt Retail, 2000-5999 sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$1,450.00 | Each Plan | Fee |
| PC: Food Mkt Retail, 6000+ sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$1,635.00 | Each | Fee |
| Minor Remodel | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | 1/2 of approp fee | Each Plan | Fee |
| FOOD PROCESSOR | | | | |
| PC: Food Processor, 1-1999 sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$1,020.00 | Each Plan | Fee |
| PC: Food Processor, 2000-5999 sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$1,590.00 | Each Plan | Fee |
| PC: Food Processor, 6000+ sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$1,875.00 | Each Plan | Fee |
| Minor Remodel | Fee charged to review plans for minor remodel of food processor. | 1/2 of approp fee | Each Plan | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------------------|--------------------------------------|---------|
| DEPARTMENT: HEALTH | | | | |
| MISCELLANEOUS FOOD | | | | |
| Plan check | Consultation only /No plans submitted | \$68.00 | Hour | Fee |
| Plan Check Food Cart | Fee charged to food cart vendors for food cart plan check | \$240.00 | Per vendor | Fee |
| PC: Caterer | Each plan | \$1,110.00 | Each Plan | Fee |
| PC: Misc Food, Food Warehouse/Commissary | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$925.00 | Each Plan | Fee |
| PC: Misc Food, Food Salvager | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$920.00 | Each Plan | Fee |
| PC: Misc Food, Food Vehicle | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$425.00 | Each Plan | Fee |
| PC-menu change/equipment review | Fee charged for equipment change review. | \$66.00 | Each | Fee |
| Change in Food Facility Risk Category | Fee charged by Health Department for reassigning a food facility into another risk category. | \$93.00 | Each | Fee |
| HACCP Plan Review | Fee charged for evaluating HACCP (Hazard Analysis and Critical Control Points) required processes. | \$135.00 | 1.5 hours, then \$76/hour thereafter | Fee |
| PC: After Hours Inspection Fee | Fee for after-hours plan check inspection. | \$180.00 | Each | Fee |
| PC: Plan Check Expedite Fee | Each Plan | Twice the standard fee | Each Plan | Fee |
| No Show Administrative Office Hearing Penalty | Penalty fee for failing to show at scheduled hearing. | \$135.00 | Each | Penalty |
| BED AND BREAKFAST | | | | |
| PC: Bed & Breakfast, 1-20 rooms | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$685.00 | Each Plan | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------------------|-----------|------|
| DEPARTMENT: HEALTH | | | | |
| WATER SYSTEMS | | | | |
| PC: Water System, Minor Remodel or Equipment Change | Fee charged to review plans for minor pool remodels or equipment changes | 1/2 of approp fee | Each 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. | Twice the standard fee | Each Plan | Fee |
| PC: Water System, Swim Pool/Spa | Fee Charged by Health Department for Plan Review on Swimming Pools and Spas | \$590.00 | Each Plan | Fee |
| PC: Water System, Remodel of Pool | Fee Charged by Health Department for Plan Review on a Replaster/Remodel of a Pool | \$515.00 | Each Plan | Fee |
| PC: Water System, Sewage Disposal System | Fee Charged by Health Department for Plan Review on Sewage Disposal Systems | \$645.00 | Each Plan | Fee |
| PC: Recycled Water / Cross Connection | Each Plan | \$1,020.00 | 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 | \$1,020.00 | Each Plan | 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 | \$510.00 | Each Plan | Fee |
| PC: Water System, Drinking Water Well Construction | Fee Charged by Health Department for Plan Review on Water Well | \$470.00 | Per Well | Fee |
| PC: Water System, Monitoring Well (Construction) | Charged by Health Department for Plan Review on Monitoring Wells | \$330.00 | 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 | \$435.00 | Per Well | Fee |
| PC: Water System (Soil Boring/Probe) | Fee Charged by Health Department for Plan Review on Soil Borings/Geoprobes/Push Probes | \$435.00 | Each Plan | Fee |
| PC: Water System, Cathodic Wells | Fee Charged by Health Department for Plan Review on Cathodic Wells | \$540.00 | Each Plan | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|-------------|---------------------------------------|------|
| DEPARTMENT: HEALTH | | | | |
| PC: Water System, Backflow Device | Fee Charged by Health Department for Plan Review on Backflow Prevention Devices | \$190.00 | Each Plan | Fee |
| MISCELLANEOUS FEES | | | | |
| Administrative/Office Hearing Fees | Fees for hearing officer costs. | \$130.00 | Hour | Fee |
| License Inspection Fee | Fee for costs associated with permit/license verification including, but not limited to, change of ownership | \$155.00 | Inspection/ Change in Ownership | Fee |
| Environmental Health Materials | Cost to provide materials. | Actual Cost | Each | Fee |
| Reinspection Fee/HazMat/Noise Program/General Sanitation | Fee Charged by Health Department for Additional Inspections when Corrections are not Completed | \$230.00 | Reinspection | Fee |
| Body Art Ear Piercing Only / Registration | Business Owner Charged for Annual Health Permit | \$51.00 | Annual Permit | Fee |
| Body Art Practitioner Registration Replacement | Business Owner Charged for Registration Replacement | \$58.00 | Replacement | Fee |
| California Safe Body Art Act Booklet | Purchase of Booklet | \$3.00 | Booklet | 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 | \$730.00 | Certificate | Fee |
| ENVIRONMENTAL TESTING | | | | |
| WATER TESTING | | | | |
| Non-Potable/Recreational Water, Enterolert | To test for the presence of fecal coliforms in recreational water | \$36.80 | Specimen | Fee |
| Non-Potable/Recreational Water, Colilert 18 (Fecal & Total) | To test for the presence of fecal coliforms in recreational water | \$36.80 | Specimen | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------|----------|------|
| DEPARTMENT: HEALTH | | | | |
| Potable/Drinking Water, Line Clearance, Colilert P/A | To test for the presence of fecal coliforms in drinking water | \$36.80 | Specimen | Fee |
| Potable/Drinking Water, , Colilert P/A | To test for the presence of fecal coliforms in drinking water | \$36.80 | 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 | \$24.90 | Test | Fee |
| Lead Testing for Water | A test that quantitates the amount of lead in environmental samples | \$24.90 | Test | Fee |
| CLINICAL CHEMISTRY | | | | |
| Urinalysis Complete | A diagnostic test to aid clinicians with their clinical findings. | \$12.10 | 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. | \$27.65 | Test | Fee |
| BACTERIOLOGY | | | | |
| Antimicrobial Susceptibility Tests | A diagnostic test to aid clinicians with their clinical findings. | \$36.80 | Test | Fee |
| Culture, Anaerobic Bacteria | A diagnostic test to aid clinicians with their clinical findings. | \$25.30 | Test | Fee |
| Culture, GC | A diagnostic test to aid clinicians with their clinical findings. | \$25.30 | Test | Fee |
| Culture, Stool | A diagnostic test to aid clinicians with their clinical findings. | \$42.60 | Test | Fee |
| Culture, Miscellaneous Bacteriology | A diagnostic test to aid clinicians with their clinical findings. | \$25.30 | Test | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--------------------------------|---|----------|------|------|
| DEPARTMENT: HEALTH | | | | |
| Culture, Throat | A diagnostic test to aid clinicians with their clinical findings. | \$25.30 | Test | Fee |
| Culture, Urine | A diagnostic test to aid clinicians with their clinical findings. | \$25.30 | Test | Fee |
| Culture for Identification | A diagnostic test to aid clinicians with their clinical findings. | \$42.60 | Test | Fee |
| Culture, Diphtheria | A diagnostic test to aid clinicians with their clinical findings. | \$25.30 | Test | Fee |
| Culture, Food Poisoning | A diagnostic test to aid clinicians with their clinical findings. | \$61.00 | Test | Fee |
| Streptococcus, Rapid Screen | A diagnostic test to aid clinicians with their clinical findings. | \$12.10 | Test | Fee |
| GC Smear | A diagnostic test to aid clinicians with their clinical findings. | \$36.80 | Test | Fee |
| MYCOBACTERIOLOGY | | | | |
| AFB Smear | A diagnostic test to aid clinicians with their clinical findings. | \$18.45 | Test | Fee |
| AFB Culture | A diagnostic test to aid clinicians with their clinical findings. | \$36.80 | Test | Fee |
| AFB Susceptibility | A diagnostic test to aid clinicians with their clinical findings. | \$8.65 | Test | Fee |
| AFB by DNA Probe | A diagnostic test to aid clinicians with their clinical findings. | \$36.80 | Test | Fee |
| AFB Culture for Identification | A diagnostic test to aid clinicians with their clinical findings. | \$42.60 | Test | Fee |
| Quantiferon - TB Gold | A diagnostic test to aid clinicians with their clinical findings. | \$125.00 | Test | Fee |
| MYCOLOGY | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------|------|------|
| DEPARTMENT: HEALTH | | | | |
| Fungal Smear | A diagnostic test to aid clinicians with their clinical findings. | \$12.10 | Test | Fee |
| Wet Mount | A diagnostic test to aid clinicians with their clinical findings. | \$12.10 | Test | Fee |
| Fungal Culture | A diagnostic test to aid clinicians with their clinical findings. | \$36.80 | Test | Fee |
| PARASITOLOGY | | | | |
| Blood Smear for Parasites | A diagnostic test to aid clinicians with their clinical findings. | \$14.35 | Test | Fee |
| Cryptosporidium & Giardia DFA | A diagnostic test to aid clinicians with their clinical findings. | \$25.30 | Test | Fee |
| Cryptosporidium by Modified Acid Fast Stain | A diagnostic test to aid clinicians with their clinical findings. | \$18.45 | Test | Fee |
| Helminth/Arthropod ID | A diagnostic test to aid clinicians with their clinical findings. | \$14.35 | Test | Fee |
| Ova & Parasite Exam | A diagnostic test to aid clinicians with their clinical findings. | \$42.60 | Test | Fee |
| Pinworm Paddle | A diagnostic test to aid clinicians with their clinical findings. | \$7.30 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|------|------|
| DEPARTMENT: HEALTH | | | | |
| RPR Quantitative | A diagnostic test to aid clinicians with their clinical findings. | \$9.85 | Test | Fee |
| Hepatitis A, Total Antibody (IgG and IgM) | A diagnostic test to aid clinicians with their clinical findings. | \$140.00 | Test | Fee |
| Hepatitis A, IgM | A diagnostic test to aid clinicians with their clinical findings. | \$140.00 | Test | Fee |
| Hepatitis B Panel | A diagnostic test to aid clinicians with their clinical findings. | \$280.00 | Test | Fee |
| Hepatitis B Core Total Antibody | A diagnostic test to aid clinicians with their clinical findings. | \$140.00 | Test | Fee |
| Hepatitis B Surface Antibody | A diagnostic test to aid clinicians with their clinical findings. | \$140.00 | Test | Fee |
| Hepatitis B Surface Antigen | A diagnostic test to aid clinicians with their clinical findings. | \$140.00 | 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. | \$73.00 | Test | Fee |
| WNV IgM (EIA) | A diagnostic test to aid clinicians with their clinical findings. | \$140.00 | Test | Fee |
| WNV IgG (IFA) | A diagnostic test to aid clinicians with their clinical findings. | \$83.00 | Test | Fee |
| WNV IgM (IFA) | A diagnostic test to aid clinicians with their clinical findings. | \$55.00 | Test | Fee |
| MOLECULAR | | | | |
| Chlamydia by NAAT | A diagnostic test to aid clinicians with their clinical findings. | \$18.45 | Test | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|-------------|------|
| DEPARTMENT: HEALTH | | | | |
| Gonorrhea by NAAT | A diagnostic test to aid clinicians with their clinical findings. | \$18.45 | Test | Fee |
| Influenza A & B by PCR | A diagnostic test to aid clinicians with their clinical findings. | \$125.00 | Test | Fee |
| Norovirus by PCR | A diagnostic test to aid clinicians with their clinical findings. | \$125.00 | Test | Fee |
| B. pertussis by PCR | A diagnostic test to aid clinicians with their clinical findings. | \$125.00 | Test | Fee |
| Enterovirus by PCR | A diagnostic test to aid clinicians with their clinical findings. | \$115.00 | Test | Fee |
| Measles by PCR | A diagnostic test to aid clinicians with their clinical findings. | \$115.00 | Test | Fee |
| VIROLOGY | | | | |
| Rabies by DFA | A diagnostic test to aid clinicians with their clinical findings. | \$37.30 | Test | Fee |
| CLINICAL SERVICES | | | | |
| 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) | Cost for nurse to evaluate patient itinerary, medical history and travel safety. | \$45.10 | Visit | Fee |
| Travel Follow-Up Visit | Cost to re-evaluate after initial visit. | \$19.80 | Visit | Fee |
| Copy of Immunization Record | Cost to reproduce an immunization record. | \$11.00 | Copy | Fee |
| Travel Certificate Validation Duplication | Cost to validate a travel certificate record. | \$11.00 | Certificate | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---------------------------------------|--|-------------------|------|------|
| DEPARTMENT: HEALTH | | | | |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|-------------------|------|------|
| DEPARTMENT: HEALTH | | | | |
| 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 |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------------------|-----------|------|
| DEPARTMENT: HEALTH | | | | |
| 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 |
| Isoniazid | Cost for Tuberculosis Medication | Cost | Each | 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 |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------------------|-----------|------|
| DEPARTMENT: HEALTH | | | | |
| 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. | \$26.60 | Person | Fee |
| Child Health and Disability Prevention (CHDP) Primary Care - Nursing Assessment | Health exam. | Medi-Cal + 10% | Visit | Fee |
| TUBERCULOSIS CLINIC | | | | |
| 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 | \$205.00 | Each | Fee |
| Sputum Induction | Procedure to assist patient with production of sputum specimens. | \$23.50 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---------------------|-----------|------|
| DEPARTMENT: HEALTH | | | | |
| Chest X-ray Clients who bring own X-ray (Radiology Reading) | Reading of chest x-ray by radiologist for health evaluation purposes. | \$24.90 | Visit | Fee |
| Chest X-ray - Single View | Cost of x-ray. | \$58.00 | X-Ray | Fee |
| Chest X-ray - Two Views | Cost of x-ray. | \$73.00 | X-Ray | Fee |
| Copy of Chest X-Ray | Digital copy of Chest X-Ray on CD | \$11.00 | Each copy | Fee |
| CHDP Primary Care-Physician Assessment (Incl. Nursing Assessment) | Health exam. | Medi-Cal + 10% | Visit | Fee |
| Copy of Chest X-ray Report | Cost to reproduce a chest x-ray report. | \$11.00 | Copy | Fee |
| Copy of Discharge Card | Cost to reproduce a tuberculosis discharge card. | \$11.00 | 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 COORD | | | | |
| 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 | \$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 | \$11.65 | Visit | Fee |
| Court Ordered HIV Testing and Counseling Clinic Visit | Court ordered HIV testing and counseling services | \$41.35 | Visit | Fee |
| Copy of HIV Test Results | Cost to reproduce a HIV Test Result | \$11.00 | Copy | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------------------|-----------------------|------|
| DEPARTMENT: HEALTH | | | | |
| Psychiatric Diagnostic Evaluation | A psychiatric evaluation with a focus on taking history and making a diagnostic assessment. (90791) | Medicare Rate + 10% | Visit | Fee |
| MENTAL HEALTH SERVICES | | | | |
| 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 | 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. | 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. | 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 | 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 |
| 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 | 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 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---------------------------------|-----------------------|------|
| DEPARTMENT: HEALTH | | | | |
| Health and Behavior Assessment, Initial | An initial assessment to determine the biological, psychological, and social factors affecting the patient's physical health and | 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 | 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 | | | | |
| Expedited Birth Certificate Registration | Cost for priority processing of a birth record. | \$34.15 + cost of certificate + | Each | Fee |
| Expedited Copies of Birth Certificates | Fee for rush services of birth certificates | \$22.00+ cost of certificate | Copy | Fee |
| Emergency Weekend Filing of Death Certificates | Emergency Weekend Filing of Death Certificates | \$120.00 | per filing | Fee |
| 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 | \$24.20 | Each | Fee |
| RECORD VALIDATION/DUPLICATION | | | | |
| Medical Record Duplication | Cost to duplicate a medical record. | \$22.80 + \$0.30/pg | Record | Fee |
| Medical Clinic-Medical Summary | Cost to provide a summary report of a medical record/chart. | \$30.10 | Each | Fee |
| MISCELLANEOUS SERVICES | | | | |
| Health Education Materials | Cost to provide materials. | Actual Cost | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|-------------|------------------|------|
| DEPARTMENT: HEALTH | | | | |
| Continuing Education Units - Certification | Per Session for administrative processes | Actual Cost | Session | Fee |
| Court Ordered Health Education Classes | Cost to attend class. | \$45.10 | Each | Fee |
| MISCELLANEOUS FEES | | | | |
| Responsible Cannabis Vending (RCV) Fee | Fee to train adult use cannabis dispensaries on responsible vending. | \$250.00 | Person | Fee |
| FACILITY RENTAL FEES | | | | |
| Not-for-Profit Groups | Room rental fee - 2-hour minimum | \$31.90 | Hour | Fee |
| For-Profit Groups | Room rental fee - 2-hour minimum | \$46.20 | Hour | Fee |
| Maintenance Fee, up to 30 people | Cost to provide maintenance services. | \$38.55 | Each Reservation | Fee |
| Maintenance Fee, 30+ people or two rooms | Cost to provide maintenance services. | \$51.00 | Each Reservation | Fee |
| Weekend and Evening Premium - First 4 Hours | Room rental fee - additional cost to cover maintenance services outside of normal business hours | \$81.00 | 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 | \$25.30 | Hour Thereafter | Fee |
| Special Services | Language Interpretation, Equipment, etc. | Actual Cost | Service | Fee |
| HMIS USER FEES | | | | |
| HMIS New User Setup Fee | Fee for initial setup/training of HMIS User for the Homeless Management Information System (HMIS) | Cost | User | Fee |
| HMIS User License | Annual fee for user licenses, technical support, and training for users of the Homeless Management Information System | Cost | User | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------|------|------|
| DEPARTMENT: HEALTH | | | | |
| HMIS Advance Reporting Tool Viewer License | Annual fee for Advance Reporting Tool (ART) Viewer licenses, technical support, and training for the Homeless Management | Cost | User | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|-------------------|--|---------|
| DEPARTMENT: LIBRARY SERVICES | | | | |
| 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 | \$62.00 | Per hour; \$62.00 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 | \$22.00 | Per Search | Fee |
| Commercial or For-Profit Use of Collection | Library customer is charged a use fee for the commercial or for-profit use of images from the Long Beach Collection to be used in a news broadcast, documentary or newspaper article | \$150.00 | 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; any size | Library customer is charged a fee for the purchase of a black and white Collection photo for personal or non-profit educational use. | Cost to Reproduce | Each | Fee |
| Scanned Photos (Digital Images) | Library customer is charged a fee for the purchase of a scanned photo image | \$55.00 | 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 | \$35.00 | Each (plus amount of check) | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|-----------------|---------------------------|---------|
| DEPARTMENT: LIBRARY SERVICES | | | | |
| Replacement Library Card - Adult | Library customer is charged to replace a lost Library card | \$2.00 | Each | Penalty |
| Replacement Library Card - Youth | Library customer (youth only) is charged to replace lost Library card | \$0.50 | Each | 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 |
| Overdue Books, Pamphlets, Periodicals, and Audio Materials (Adult Materials) | Library customer is charged a fine per item, per day for overdue adult materials, i.e. books, pamphlets, periodicals, and audio materials | \$0.35 | Per item per day | Penalty |
| Overdue Books, Pamphlets, Periodicals, and Audio Materials (Young Adult Materials) | Library customer is charged a fine per item, per day for overdue young adult materials, i.e. books, pamphlets, periodicals, and audio materials | \$0.15 | Per item per day | Penalty |
| Overdue Books, Pamphlets, Periodicals, and Audio Materials Juvenile (Children's) Materials | Library customer is charged a fine per item, per day for overdue Juvenile (Children's) materials, i.e. books, pamphlets, periodicals, and audio materials | \$0.15 | Per item per day | Penalty |
| Overdue Interlibrary Loan Materials | Library customer is charged per item, per day fine for overdue interlibrary loan materials | \$2.00 | Per item, per day | Penalty |
| Overdue Video DVD | Library customer is charged a fine for overdue video DVDs | \$1.00 | Per day up to actual cost | Penalty |
| Collections Fee | Library customer is charged for costs related to the collection/retrieval of Library materials or recovery of outstanding accounts | \$20.00 | Collection Costs | Penalty |
| Books, media, and/or materials placed on hold and not picked up | Library customer is charged a penalty for books, media, and/or materials placed on hold and not picked up | \$1.00 | Each | Penalty |
| LIBRARY EDUCATIONAL AND TECHNICAL EQUIPMENT FEES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------------------------|---------------------------------------|---------|
| DEPARTMENT: LIBRARY SERVICES | | | | |
| 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. | \$80.00 | Per Hour | Rent |
| Michelle Obama Large Meeting Room - During Library Hours | | \$60.00 | 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. | \$60.00 | Per Event | Fee |
| Main Library Meeting Room - During Library Hours | | \$60.00 | Per Hour | Rent |
| Main Library Meeting Room - During non-Library Hours | Additional security charge required. | \$80.00 | Per Hour | Rent |
| Main Library Kitchenette - Available only with Rental of Meeting Room | | \$60.00 | Per Hour | Rent |
| Neighborhood Library Kitchen - Available only with Rental of Meeting Room, if applicable | | \$60.00 | Per Hour | Rent |
| Neighborhood Library Auditoriums/ Community Room - During Library Hours | | \$60.00 | Per Hour | Rent |
| Main Library - Technical Assistance | | \$100.00 | Per Hour | Fee |
| Extraordinary Set-up/Tear-down | | \$35.00 | Per Hour | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|-----------|---------|
| DEPARTMENT: LIBRARY SERVICES | | | | |
| LIBRARY EQUIPMENT FEES | | | | |
| 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 |
| Security Charge for Non-library Hours | 15 min. increments. | \$100.00 | Per Hour | Fee |
| Microphone (w/Podium rental) | | \$25.00 | Per Event | Rent |
| DVD Player | | \$25.00 | Per Event | Rent |
| Projector Screen | | \$11.00 | Per Event | Rent |
| Mounted LCD Projector w/ remote | | \$25.00 | Per Event | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--------|--|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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. | \$3.88 | 1000 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. | \$8.17 | 1000 lbs. Gross Certified Landing Weight | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---------------------------------------|---|--------------------|--|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 |
| 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. | \$1.16 | 1000 lbs. Gross Certified Landing Weight | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--------|--|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| Common Use Charges | Common use areas include the boarding lounges, concourse, baggage claim areas and public areas of the terminal. The Common Use Charge shall be computed on the depreciation, utilities, custodial and maintenance services for the common use areas. Common Use Charges shall be assessed on all airlines which use the common areas at a per enplaned passenger rate calculated by the Airport Director. The calculation shall be based on actual expenses for common use areas, and number of airlines and flight activity at the Long Beach Airport. | \$2.73 | Enplaned passenger | 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. | \$0.96 | 1000 lbs. Gross Certified Landing Weight | Fee |
| 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. | \$5.76 | 0 - 35 feet total span/Daily | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|--------------------------------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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. | \$115.00 | 0 - 35 feet total wing span/Monthly | 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. | \$6.35 | 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. | \$128.00 | 36 - 40 feet total wing span/Monthly | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|--|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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. | \$7.87 | 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. | \$158.00 | 41 - 45 feet total wing span/Monthly | 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. | \$12.22 | 46 - 50 feet total wing span/Daily | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|--|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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. | \$243.00 | 46 - 50 feet total wing span/Monthly | 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. | \$23.15 | 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. | \$461.00 | 51 - 75 feet total wing span/Monthly | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------|---------------------------------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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. | \$38.89 | 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. | \$777 | 76 - 100 feet total wing span/Monthly | 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. | \$46.18 | 101 - 125 feet total wing span/Daily | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------|--|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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. | \$924.00 | 101 - 125 feet total wing span/Monthly | 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. | \$54.76 | 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. | \$1,095.00 | 126 - 150 feet total wing span/Monthly | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|-----------------------------------|--|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| Aircraft Parking Fee - Uncovered - Daily above 150 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$62.04 | Above 150 feet total wing span/Daily | Fee |
| Aircraft Parking Fee - Uncovered - Monthly above 150 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$1,240.00 | Above 150 feet total wing span/Monthly | Fee |
| 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) | per square foot, per hour | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--------|------------------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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

| Fee Name | Description | Fee | Per | Type |
|--|--|--------|---------------------------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| Terminal Space Charge - 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 | per hour | Rent |
| AIRPORT - VEHICLE PARKING | | | | |
| Vehicle Parking Fees - Parking Structure (Lot A) | Vehicle parking in Airport parking facilities | \$2.00 | Hour (or portion thereof) | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|---------------------------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (standard) | Vehicle parking in Airport parking facilities - Daily maximum (standard). | \$19.00 | Day | 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/day) | \$5 minimum up to \$35 | 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 - (Lot B) | Vehicle parking in Airport parking facilities | \$2.00 | Hour (or portion thereof) | Rent |
| Vehicle Parking Fees - Parking (Lot B - New Parking Structure) - Daily maximum (standard) | Vehicle parking in Airport parking facilities - Daily maximum (standard). | \$17.00 | Day | Rent |
| Vehicle Parking Fees - New Parking Structure (Lot B) - Oversized vehicles | Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied. | Equivalent hourly/daily rate for the number of spaces occupied | N/A | Rent |
| Vehicle Parking Fees - Park and Ride Lot (Overflow) | Vehicle parking in Overflow parking location | \$2.00 | 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) - "Parking Special" rate | Vehicle parking in Overflow parking location - "Parking Special" rate. (not less than \$3.00) | \$3 minimum | Day | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|----------------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 |
| Monthly Permit Parking - Tenant employee | Vehicle parking in Airport parking facilities | \$20.00 | Per space, per month | Rent |
| Monthly Parking Card - Tenant employee | Vehicle parking in Airport Parking Structures | \$30.00 | per space, per month | Fee |
| Monthly Parking Card - Replacement Fee | Fee for the replacement of monthly parking cards issued to tenant employee. | \$25.00 | per 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 week, per space | Fee |
| 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 |
| 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 |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|--|---|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 | Rent |
| 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 per hour surcharge. | \$400 (additional \$300 per hour for Concourse Area) | per hour, or portion thereof (additional \$300 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 per hour surcharge. | \$600 (additional \$300 per hour for Concourse Area) | per hour, or portion thereof (additional \$300 per hour for Concourse Area) | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--|---|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 per hour surcharge. | \$850 (additional \$300 per hour for Concourse Area) | per hour, or portion thereof (additional \$300 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 |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|---|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 6 to 10 vehicles - \$150 more than 10 vehicles - \$200 | 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

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|------------------------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|--------------------|---------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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, and (2) Any aircraft operated by or for public agencies which is engaged in documented official government business. | \$0.06 | per gallon of fuel | Fee |
| SECURITY ACCESS CONTROL | | | | |
| Lost 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 access control media lower 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 upon the replacement of the Access Control Media. This fee includes replacement of the lost access control media and a penalty that is partially refundable if lost access control media is returned within the period in which the access control media series is still valid. | \$150.00 | First occurrence | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|-------------------|---------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| Lost 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 access control media lower 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 upon the replacement of the Access Control Media. This fee includes replacement of the lost access control media and a penalty that is partially refundable if lost access control media is returned within the period in which the access control media series is still valid. | \$200.00 | Second occurrence | Penalty |
| Lost 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 access control media lower 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 upon the replacement of the Access Control Media. This fee includes replacement of the lost access control media and a penalty that is partially refundable if lost access control media is returned within the period in which the access control media series is still valid. | \$250 | Third occurrence | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|-------|------------|---------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| Unreturned Access Control Media Fee | Annual audits are performed to ensure the integrity and accountability of all authorized access control media. A rebadging of the entire Airport is required by TSA if accountability of access control media drops below a specific percentage. Unreturned access control media lower the accountability percentage of access control media. This fee is charged to any individual, company or agency with employees holding an Airport-issued access control media that is deemed unreturned as revealed by notification, audit, or expiration of access control media. This fee does not include replacement of access control media. This fee includes a penalty that is partially refundable if unreturned access control media is returned within the period in which the access control media series is still valid. | \$200 | Per media | Penalty |
| Partial Refund of Paid Penalty for Returning Access Control Media | A penalty is charged to holders of access control media deemed lost upon replacement of access control media or to holders of access control media deemed unreturned as revealed by notification, audit, or expiration of access control media. After paying for the penalty, holders of lost or unreturned access control media may return access control media, within the period in which the access control media series is still valid, to receive a partial refund of the paid penalty. | \$100 | Occurrence | Fee |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|----------|--------------------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| LiveScan Fee | Individuals requesting their fingerprints be submitted to the Department of Justice electronically are charged a "LiveScan Fee" by the Airport Department. Additional fees charged by DoJ or FBI may apply. | \$35.00 | each set of fingerprints | Fee |
| LiveScan Clearance Letter | Individuals are charged for a letter stating the background check performed is clear. | \$33.00 | per letter | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|---|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 |
| 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 |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|-------------|------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---|--------------------|------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | |
| 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 | 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 |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--|--------------------------------|---------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Smart Gas Meter Opt Out - Monthly Fee, Annual usage \leq 200 therms | The monthly fee associated with the costs to manually read the customer's meter and/or manually bill each month for customers with annual usage of 200 therms or less. This includes non-obtained meter reads that result in estimated billing. | \$10.00 | Monthly, per meter | Fee |
| CUSTOMER SERVICE FEE SCHEDULE | | | | |
| Meter Set Assembly (MSA) Tamper | Damage to meter or associated parts of the meter set assembly resulting from illegal bypass and/or unauthorized consumption. | \$250 in addition to any applicable reconnection and/or past due fees. | per occurrence | Penalty |
| Service Establishment | Fee required to establish a new gas service agreement. Note: Seniors and disabled persons who qualify for a reduced gas bill under Municipal Code 15.36.120 shall receive a \$20.00 credit towards the Service Establishment Fee. | \$35.00 | Per new gas service | Fee |
| Priority Order | Optional service available to customers requiring priority service who choose not to schedule the next available appointment date and time window. This fee will be charged to the customer's account for each scheduled appointment. | \$50 in addition to any applicable reconnection and/or past due fees. | Per each scheduled appointment | Fee |
| Premium Appointment | Optional service available to customers requiring a particular one (1) hour appointment window on the next available appointment date rather than the customary four (4) or five (5) hour appointment windows. This fee will be charged to the customers account for each scheduled appointment. | \$50.00 | Per each scheduled appointment | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|------------------------|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Re-Connection | Applicable to gas service terminated for non-payment (must be paid prior to restoration of service) | \$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 | Fee |
| Lock Box Installation Fee | Installation of a lock box in circumstances where LBGO is unable to gain access to a locked property. | \$55.00 | Per box | Fee |
| Meter Upgrade/Relocation | Customer requested meter upgrade to accommodate increased gas usage or meter relocation for meter reading purposes or customer convenience. | \$110.00 | Per meter | Fee |
| Meter Read by Customer Request | A fee charged to customers who request a meter read on an estimated meter read or an actual read for which the read has been determined to be accurate by the Review Manager. | \$25.00 | Per meter, per request | Fee |
| Demand Test Deposit | Customer requested gas meter accuracy test. Note: The fee will be refunded if the meter is proven to record more than 2% fast. | \$52.00 | Per test | Fee |
| Stand-By Service for Alternative Fuel Charge Per Month | LBGO to provide natural gas service to be used as a backup for another energy-fuel source. | \$52.00 | Monthly, per account | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|---------------------------------|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Earthquake Valve Reset | Reset earthquake valve and restore gas service. | \$79.00 | Per reset | Fee |
| Technical Support | Rate 7 or 9 (Transport Customer) request for LBGO software support technician assistance beyond the initial software installation/training appointment. | \$103.00 | Per each service unit | Fee |
| Unauthorized Removal or Damage to Lock or Flathead | Removal or damage of a LBGO installed gas meter locking device by a customer. | \$52.00 | Per meter | Fee |
| Meter Access Investigation | A fee charged to customers when a meter access investigation report is compiled. The fee is charged to customers who do not make permanent arrangements to allow access to meters to determine consumption. | \$38.00 | Per meter | Fee |
| Illegal Gas and Water Hookups | Administrative Costs for investigation, analysis, and billing for illegal hookups for gas and water service. | \$43.00 | Per hour or any portion thereof | Fee |
| Returned Check Charge | See Financial Management Fee Resolution - Citywide Charges | \$35.00 | Per Returned Check | Fee |
| Smart Gas Meter Opt Out - Initial Fee | Owner-occupied, single family dwelling where the customer chooses to opt out of having a wireless communicating gas meter, known as the Smart Meter, installed at their home. The customer will receive service using an analog meter, requiring a manual meter read, and will not have access to the webportal, or any other service the Smart Meter will provide. | \$75.00 | Per meter | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---|----------------------|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Smart Gas Meter Opt Out - Monthly Fee, Annual usage % 201 therms | The monthly fee associated with the costs to manually read the customers meter and/or manually bill each month for customers with annual usage of 201 therms or more. This includes non-obtained meter reads that result in estimated billing. | \$25.00 | Monthly, per meter | Fee |
| Post Property - Notice of Tenant's Rights - 10 and 15-day Notifications | Posting of the Notice of Tenant's Rights for 10 and 15-day notice of termination of gas and water applicable to each service. | \$35 for 1-10 units, \$70 for 11-19 units, \$105 for 20 or more units | Per service | Fee |
| Record Research | A fee charged for any account where utility account history information is requested that is not contained in the on-line billing system or requests for aggregated consumption for State mandates. | \$43.00 | Per hour | Fee |
| 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. | \$17.00 | Per payment transfer | Fee |
| METER INSTALLATION AND REPAIR | | | | |
| Meter Reset Charge - Residential and Small Commercial | Reset a gas meter that was earlier removed for customer tampering. Must be paid with the reconnection fee prior to restoration of service. | \$110.00 | Per meter | Fee |
| Install First Meter on a Multiple Meter Set - Residential and Small Commercial | Installation of the first meter on a multiple meter set. | \$110.00 | Per first meter | Fee |
| Install Additional Meters on a Multiple Meter Set - Residential and Small Commercial | Installation of the second and each additional meter on a multiple meter set. | \$82.00 | Per additional meter | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------------------------------|--|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Install Individual Service Line Meter Set - 1.5 MBTU | Installation of a meter set on an individual service line. | \$110 for meters sized up to 1.5M. | Per meter set. | Fee |
| Install Individual Service Line Meter Set larger than 1.5MBTU | Installation of a meter set on an individual service line. | \$110.00 | Per hour. Minimum \$110 plus equipment costs. New meter billed at cost plus 10%. | Fee |
| Meter Set Assembly Repair and/or Maintenance | Necessary repairs or maintenance of the Meter Set Assembly (MSA) resulting from third party actions on or about the MSA. Excludes the cost of meter equipment. Meter exchange/replacement will be billed at cost plus 10% | \$75.00 | Per hour. Minimum \$75 plus equipment costs. New meter billed at cost plus 10% | Fee |
| After Hours Meter Setting, Telemetry and Regulator Work | Charged when customer requests after hours meter setting work (4:30 PM to 7:00 AM weekdays, weekends or City holidays). | \$495 (minimum) | \$165 per hour, mobilization and other charges may apply. | Fee |
| Regular Hours Meter Setting, Telemetry and Regulator Work | Charged when customer requests specialty pipeline or meter setting work, other than pipeline construction work (7:00 AM to 4:30 PM weekdays, not including City holidays). | \$300 (minimum) | \$150 per hour, mobilization and other charges may apply. | Fee |
| PIPELINE FEE SCHEDULES | | | | |
| MAIN PIPELINES | | | | |
| Main Pipeline Construction Diameter | Charged for construction or alteration of new or existing PE pipelines of 20" diameter. | \$4,160 (minimum) (20' or less) | \$83 per foot; mobilization and other charges may apply. | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------------------------------|--|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Main Pipeline Construction Diameter | Charged for construction or alteration of new or existing PE pipelines of 4" diameter. | \$6,760 (minimum) (20' or less) | \$133 per foot; mobilization and other charges may apply | Fee |
| Main Pipeline Construction Diameter | Charged for construction or alteration of new or existing PE pipelines of 6" diameter. | \$16,640 (minimum) (20' or less) | \$156 per foot; mobilization and other charges may apply. | Fee |
| Main Pipeline Construction and Greater Diameter or any Steel Pipeline. | Contact LBGO Engineering Division for Estimate at 562-570-2034 | Actual Cost | Project; other charges may apply. | Fee |
| Main Pipeline Repair | Charged for repair of main pipeline damaged by a third party in the public right of way (during regular business hours of 7:00 AM - 4:30 PM). | \$1,248 (minimum) | \$624 per hour; paving repair charges and other may apply. | Fee |
| SERVICE PIPELINES | | | | |
| Service Pipeline Install or Alter on Pipe Greater than Diameter | Charged to install new, or alter existing, service pipeline. | See Main Pipeline Construction | See Main Pipeline Construction | Fee |
| Service Pipeline Disconnect on Property or Riser Relocation | Charged for disconnection of an existing pipeline on customer property or relocation of riser/meter location where no pipe is installed. | \$686 (minimum) | \$343 per hour; paving repair, meter installation and other charges may apply. | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|-------------------|---|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Service Pipeline Disconnect at Gas Main | Charged for disconnection of an existing pipeline at gas main or in public right of way. | \$1,373 (minimum) | \$364 per hour; paving repair and other charges may apply. | Fee |
| Service Pipeline Repair - Private Property | Charged for repair of service pipeline damaged by a third party on private property. | \$686 (minimum) | \$343 per hour; paving repair and other charges may apply. | Fee |
| Service Pipeline Install or Alter on $\frac{3}{4}$ " or 1 $\frac{1}{2}$ " Diameter | Charged to install new, or alter existing, service pipeline. | \$1,373 (minimum) | \$69 per foot; paving repair and meter installation charges may apply. | Fee |
| Service Pipeline Install or Alter 2" Diameter | Charged to install new, or alter existing, service pipeline. | \$2,038 (minimum) | \$102 per foot; paving repair and meter installation charges may apply. | Fee |
| Service Pipeline Repair Public Right of Way | Charged for repair of service pipeline damaged by a third party in the public right of way. | \$1,373 (minimum) | \$343 per hour; paving repair and other charges may apply. | Fee |
| PIPELINE - PRESSURE CONTROL | | | | |
| Pressure Control Fitting - Line Stopper - on 4" Pipe and Less (Half PC) | Charged for installation, testing, tapping and stopping of 2 through 4 low pressure line stopper (Half PC) | \$744 (minimum) | Per fitting; mobilization and other charges may apply. | Fee |
| Pressure Control Fitting - Line Stopper - on 4" Pipe and Less (Full PC) | Charged for installation, testing, tapping and stopping of 2 through 4 full encirclement line stopper (Full PC). | \$1,693 (minimum) | Per fitting; mobilization and other charges may apply. | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--------------------|--|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| PIPELINE - PRESSURE CONTROL | | | | |
| Pressure Control Fitting - Line Stopper - on 6" and 8" full encirclement line stopper (Full PC). | Charged for installation, testing, tapping and stopping of 6" and 8" line stopper (Full PC). | \$2,520 (minimum) | Per fitting; mobilization and other charges may apply. | Fee |
| Pressure Control Fitting - Line Stopper - on 10" and 12" Pipe (Full PC) | Charged for installation, testing, tapping and stopping of 10" and 12" full encirclement line stopper (Full PC). | \$12,355 (minimum) | Per fitting; mobilization and other charges may apply. | Fee |
| Pressure Control Fitting Branch Connection 2" Pressure Control | Charged for installation, testing, and tapping 2" Branch Connection (Service) Tee. | \$315 (minimum) | Per fitting; mobilization and other charges may apply. | Fee |
| Pressure Control Fitting Branch Connection 3" and 4" Flange Tee | Charged for installation, testing, and tapping 3" and 4" Branch Connection (Flange) Tee. | \$963 (minimum) | Per fitting; mobilization and other charges may apply. | Fee |
| Pressure Control Fitting Branch Connection 6" and 8" Flange Tee | Charged for installation, testing, and tapping 6" and 8" Branch Connection (Flange) Tee. | \$1,428 (minimum) | Per fitting; mobilization and other charges may apply. | Fee |
| Pressure Control Fitting - Line Stopper - Greater than 12" | Contact LBGO Engineering Division for estimate at 562-570-2034 | Actual Cost | Per project, other charges may apply. | Fee |
| OTHER FEES | | | | |
| Regular Hours (Planned) Construction/Crew Work | Charged when customer requests pipeline construction work other than pipeline installation work (7:00 AM to 4:30 PM) | \$1,872 (minimum) | \$624 per hour, mobilization and other | Fee |
| After Hours and Emergency Construction/Crew Work Requested by Customer | Charged when customer requests after hours pipeline construction work (4:30 PM to 7:00 AM weekdays, weekends or City holidays). | \$2,340 (minimum) | \$780 per hour; mobilization and other | Fee |
| After Hours Meter Setting Work | Charged when customer requests after hours meter setting work (4:30 PM to 7:00 AM weekdays, weekends or City holidays). | \$344 (minimum) | \$172 per hour; \$344 minimum; | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|-------------------|---|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Permanent Street/Alley/Right-of Way Concrete or Asphalt Repair | Charged when permanent repairs are required to asphalt or concrete due to customer requested gas pipeline work. | \$572 (minimum) | \$32 per square foot; other charges may | Fee |
| Mobilization Fee | Charged when LBGO crews mobilize to project site or when additional mobilizations are required due to customer request. | \$1,560 (minimum) | \$1,560 per mobilization | Fee |
| Bollard Installation | Charged when meter installation requires bollards for protection from damage. | \$172.00 | Per bollard; other charges may apply. | Fee |
| ENGINEERING AND CONSTRUCTION SUPPORT | | | | |
| Engineering Fees | Charged for technical review of plans and/or drawings and project management. | \$172.00 | Per hour | Fee |
| Engineering Support | Charged for preparation, review and/or approval of project drawings or other support services. | \$129.00 | Per hour | Fee |
| Inspection or Re-Inspection of Gas Pipeline or Meter Setting Project | Charged for the Inspection or re-Inspection of a gas pipeline or meter setting project. | \$139.00 | Per hour | Fee |
| Gas Service/Feed Analysis (Existing) | Request for changes to existing gas service due to higher pressure demand or ownership change | \$300.00 | Request | Fee |
| Gas Service/Feed Analysis (up to 4,000 CFH) | Request for gas services to new development with total connected load up to approximately 4,000 CFH | \$500.00 | Request | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|-----------------|--------------------|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Gas Service/Feed Analysis (Complex) | Request for gas service for new development that includes installation of a meter room, subdivisions requiring extension of gas mains, vacations of alleys or portions of streets that contain gas facilities and pipelines, large commercial developments with multiple riser locations, new construction of multi story building with total load greater than 4,000 CFH, commercial/industrial customers with high demand and/or pressures. | \$1,500-\$2,000 | Request | Fee |
| Plan Check Review Fee | Review plans for comments on meter and service line location. Includes up to two (2) reviews. Additional reviews will incur additional plan check fees | \$400.00 | Review (up to two) | Fee |
| Meter Room Impact Fee | Charged to development with meter(s) in a fully enclosed space intended to contain natural gas meters for recovery of impact to gas operations and distribution system. Fee may include meetings and coordination for the meter room and does not include costs for engineering, inspection, and construction of gas service and gas meter(s). | \$20,000.00 | Development | Fee |
| ADMINISTRATIVE & DOCUMENT FEES | | | | |
| Administration | Charged for miscellaneous administrative, accounting, and other related costs. | \$1,178.00 | Per work order | Fee |
| Prepare and Process Agreements | Charged for the preparation and processing of agreements and other documentation. | \$1,285.00 | Per work order | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|--|------------|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Right of Way Review | Charged for review of right of way sketches. | \$172.00 | Per review | Fee |
| Damaged/Lost Equipment Replacement Fee | Charge to replace Energy Resources equipment damaged or lost due to use at events. Plus \$25 Administrative fee. | Cost to replace plus \$25 administrative fee | Each | Fee |
| PERSONNEL QUALIFICATION TESTING | | | | |
| Contractor Qualification Testing-Steel Pipe Joining - Electric ARC | Quality assurance test - charged to contractors for testing of their personnel to ensure they meet LBGO's standards for pipeline work. Specifically, fee charged for personnel qualification testing for electric arc (SMAW) welding; three welds required per test. Certification required for all contractors performing SMAW work on LBGO gas pipelines. Qualifications are effective for one year. | \$2,250.00 | Per test | Fee |
| Contractor Qualification Testing-Steel Pipe Joining - Oxyacetylene | Quality assurance test - charged to contractors for testing of their personnel to ensure they meet LBGO's standards for pipeline work. Specifically, fee charged for personnel qualification testing for Oxyacetylene welding; two welds required per test. Certification required for all contractors performing oxyacetylene work on LBGO gas pipelines. Qualifications are effective for one year. | \$236.00 | Per test | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|----------|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Contractor Qualification Testing-Plastic Pipe Joining-Heat Fusion (Two Fusions) | Quality assurance test - charged to contractors for testing of their personnel to ensure they meet LBGO's standards for pipeline work. Specifically, fee charged for personnel qualification testing for heat fusion, two fusions required per test. Certification required for all contractors performing heat fusion work on LBGO gas pipelines. Qualifications are effective for one year. | \$416.00 | Per test | Fee |
| Contractor Qualification Testing-Plastic Pipe Joining-Electro Fusion | Quality assurance test - charged to contractors for testing of their personnel to ensure they meet LBGO's standards for pipeline work. Specifically, fee charged for personnel qualification testing for electrofusion; one electrofusion required per test. Certification required for all contractors performing electrofusion work on LBGO gas pipelines. Qualifications are effective for one year. | \$118.00 | Per test | Fee |
| Contractor Qualification Testing-Plastic Pipe Joining-Mechanical | Quality assurance test - charged to contractors for testing of their personnel to ensure they meet LBGO's standards for pipeline work. Specifically, fee charged for personnel qualification testing for mechanical joining (Permanent only). Certification required for all contractors performing mechanical pipe joining work on LBGO gas pipelines. Qualifications are effective for one year. | \$118.00 | Per test | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------------------|------------|------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Contractor Qualification Testing-Plastic Pipe Joining-Heat Fusion (six Fusions) | Quality assurance test - charged to contractors for testing of their personnel to ensure they meet LBGO's standards for pipeline work. Specifically, fee charged for personnel qualification testing for heat fusion, six fusions required per test. Certification required for all contractors performing heat fusion work on LBGO gas pipelines. Qualifications are effective for one year. | \$936.00 | Per test | Fee |
| Contractor Qualification Testing - Apprentice Level Covered Tasks | Training, testing and qualification of personnel to perform assigned Covered Tasks and recognize and react to Abnormal Operating Conditions on the LBGO gas distribution system per CFR 192.805 for apprentice level personnel (14 tasks). Qualifications shall be effective for up to three years. | \$2,080.00 | Per person | Fee |
| Contractor Qualification Testing - Journey Level Covered Tasks | Training, testing and qualification of personnel to perform assigned Covered Tasks and recognize and react to Abnormal Operating Conditions on the LBGO gas distribution system per CFR 192.805 for journey level personnel (24 tasks). Qualifications shall be effective for up to three years. | \$2,600.00 | Per person | Fee |
| Contractor Qualification Testing - Supervisory Level Covered Tasks | Training, testing and qualification of personnel to perform assigned Covered Tasks and recognize and react to Abnormal Operating Conditions on the LBGO gas distribution system per CFR 192.805 for supervisory level personnel (32 tasks). Qualifications shall be effective for up to three years. | \$3,120.00 | Per person | Fee |
| 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 | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------------------|---|---------|
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | |
| Missed Appointment | A fee charged to customers who fail to appear for the appointment scheduled for services such as turn on and pilot lighting. | \$17.00 | Appointment | Fee |
| 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 |
| Duplicate Bill Images | A fee charged for any account when duplicate bills are requested beyond current and previous month's bill. To be mailed out by USPS, by fax, or email PDF copies where utility bills are available in PDF format in the on-line billing portal system for customer to access. | \$25.00 | 3-10 monthly bills and for each year requested thereafter | Fee |
| Account History | Charge per account for historical utility bill information contained in the Utility Billing system. | \$17.00 | Account | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------------|--------------------------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| 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 | \$1.00 | 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 | 10% | total fees owed/month of non-payment | Penalty |
| Kickball Fee | Kickball Fee | \$325.00 | 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 - No Score Keeping | No Score Keeping Services Fees - 10 weeks | \$480.00 | Team | Fee |
| Forfeit Fee - Baseball | Officiating fee for both teams | \$140.00 | Game | Fee |
| BASKETBALL FEES | | | | |
| Basketball League Fee (10 weeks) | Basketball League Fee (10 weeks) | \$300.00 | Team | Fee |
| Basketball League Fee (8 weeks) | Basketball League Fee (8 weeks) | \$232.00 | Team | Fee |
| Open Gym | | \$4.00 | Person | Fee |
| Forfeit Fee-Basketball | Officiating fee for both teams | \$50.00 | Game | Fee |
| FLAG FOOTBALL FEES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|--------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Flag Football League Fee (10 weeks) | Flag Football League Fee (10 weeks) | \$400.00 | Team | Fee |
| SLOW PITCH SOFTBALL FEES | | | | |
| Slow Pitch Softball League Fees (10 weeks-nights) | Slow Pitch Softball League Fees (10 weeks-nights) | \$450.00 | Team | Fee |
| Slow Pitch Softball League Fees (8 weeks-nights) | Slow Pitch Softball League Fees (8 weeks-nights) | \$365.00 | Team | Fee |
| Slow Pitch Softball League Fees (10 weeks-weekends) | Slow Pitch Softball League Fees (10 weeks-weekends) | \$350.00 | Team | Fee |
| Forfeit Fee - Softball | Officiating fee for both teams | \$24.00 | Game | Fee |
| MEN'S FASTPITCH SOFTBALL FEES | | | | |
| Men's Fastpitch Softball Fees (10 weeks-days) | Men's Fastpitch Softball Fees (10 weeks-days) | \$442.00 | Team | Fee |
| Men's Fastpitch Softball Fees (per week) | Men's Fastpitch Softball Fees (per week) | \$45.00 | Team | Fee |
| SENIOR SOFTBALL FEES | | | | |
| Senior Softball League Fees | Senior Softball League Fees | \$265.00 | Team | Fee |
| INDOOR VOLLEYBALL FEES | | | | |
| Indoor Volleyball League | Indoor Volleyball League Fees | \$340.00 | Team | Fee |
| Forfeit Fee - Volleyball | Officiating fee for both teams | \$28.00 | Game | Fee |
| Open Gym Fee | | \$4.00 | Person | Fee |
| TOURNAMENT FEES | | | | |
| 3-on-3 Basketball Fee | | \$60.00 | Team | Fee |
| 5-on-5 Basketball Fee | | \$120.00 | Team | Fee |
| Softball Fee | | \$280.00 | Team | Fee |
| Volleyball Fee - 2 person | | \$42.00 | Team | Fee |
| Over the Line Fee | | \$40.00 | Team | Fee |
| Soccer Fee | | \$280.00 | Team | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--------------|-----------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| ATHLETIC FACILITIES - PERMITS AND RESERVATIONS | | | | |
| Youth Participant Fee - Resident | Resident | \$14.00 | Each | Fee |
| Youth Participant Fee - Non Resident | Non Resident | \$19.00 | 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, | \$50 - \$100 | Team | Fee |
| MISCELLANEOUS LEAGUE & SPORTS FEES | | | | |
| Permit Administrative Fee | | \$30.00 | Each | Fee |
| Chittick Field Scoreboard Fee | Chittick Field Scoreboard Staff Fee | \$25.00 | Hour | Fee |
| Youth League Concession Fee | Fee for selling concessions (food and snacks) | \$100.00 | Year | Fee |
| Adult Light Use Fee | Adult Light Use | \$22.00 | Hour | Fee |
| Late Fee | Penalties will accrue per month and be added to the total balance owed to offset | \$0.10 | total fees owed/month | Penalty |
| Youth Light Use Fee | Youth Light Use | \$10.00 | Hour | Fee |
| Diamond Field Prep Fee - 1st Field | 1st Field | \$67.00 | Each | Fee |
| Diamond Field Prep Fee - 2nd Field | 2nd Field | \$40.00 | Each | Fee |
| Base Rental Fee | | \$36.00 | Each | Rent |
| Base Rental Deposit | | \$225.00 | Each | Rent |
| Cancellation Fee - Under \$120 | Requested 20 days prior to cancellation date | \$40.00 | Under \$120 | Penalty |
| Cancellation Fee - Over \$120 | | \$50.00 | Over \$120 | Penalty |
| Staff Fee | Required at Joe Rodgers & enclosed facility | \$25.00 | Hour | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------------------|------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Field Permit Monitor Fees | | \$46.00 | 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 |
| BASEBALL/SOFTBALL | | | | |
| Ball Field (Softball & Baseball) Adult Resident | Adult Resident | \$33.00 | Hour | Rent |
| Ball Field (Softball & Baseball) Adult Non- | Adult Non-Resident | \$48.00 | Hour | Rent |
| Ball Field (Softball & Baseball) Youth Inclusive | Youth Inclusive | \$20.00 | Hour | Rent |
| Ball Field (Softball & Baseball) Youth Exclusive | Youth Exclusive | \$25.00 | Hour | Rent |
| SOCCER/FOOTBALL | | | | |
| Soccer/Football Field Adult Resident Rental Fees | Adult Resident | \$33.00 | Hour | Rent |
| Soccer/Football Field Adult Non-Resident Rental Fees | Adult Non-Resident | \$64.00 | Hour | Rent |
| Soccer/Football Field Youth Inclusive Rental Fees | Youth Resident Inclusive Play | \$20.00 | Hour | Rent |
| Soccer/Football Youth Exclusive Field Rental Fees | Youth Exclusive Play | \$25.00 | Hour | Rent |
| Archery Range Adult Resident Rental Fees | Adult Resident | \$32.00 | Hour | Rent |
| Archery Range Adult Non-Resident Rental Fees | Adult Non-Resident | \$62.00 | Hour | Rent |
| Archery Range Adult Commercial Rental Fees | Adult Commercial | \$79.00 | Hour | Rent |
| Archery Range Youth Inclusive Rental Fees | Youth Inclusive Play | \$20.00 | Hour | Rent |
| Archery Range Youth Exclusive Rental Fees | Youth Exclusive Play | \$25.00 | Hour | Rent |
| Archery Range Youth Commercial Rental Fees | Youth Commercial | \$32.00 | Hour | Rent |
| CRICKET FIELD | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Cricket Field Adult Resident Rental Fees | Adult Resident | \$33.00 | Hour | Rent |
| Cricket Field Adult Non-Resident Rental Fees | Adult Non-Resident | \$48.00 | Hour | Rent |
| Cricket Field Youth Inclusive Rental Fees | Youth Inclusive Play | \$20.00 | Hour | Rent |
| Cricket Field Youth Exclusive Rental Fees | Youth Exclusive Play | \$25.00 | Hour | Rent |
| GAME COURT FACILITIES | | | | |
| City Sponsored, Resident Fees -Rental, Youth and | | \$0.00 | Hour | Rent |
| City Sponsored, Resident Fees -Light, Youth and | | \$0.00 | Hour | Fee |
| Private Use, Resident Fees - Rental | | \$8.00 | Hour | Rent |
| Private Use, Non-Resident Fees - Rental | | \$18.00 | Hour | Rent |
| Private Use, Non-Resident Fees -Light | | \$15.00 | Hour | Fee |
| Nonprofit, Public Service Fees(Organization/Fundrais | | \$17.00 | Hour | Rent |
| Nonprofit, Public Service (Non-Resident) -Rental | | \$29.00 | Hour | Rent |
| TENNIS COURTS | | | | |
| Tennis Court Rental Fees - Prime Time (Saturday - | Saturday - Sunday | \$13.00 | Hour | Rent |
| Tennis Court Rental Fees - Non-Prime Time | | \$8.00 | Hour | Rent |
| GYMNASIUM | | | | |
| Gymnasium Rental Rates-Adult Resident/ Nonprofit | California Recreation, Pan American, Silverado, Chavez Gyms | \$49.00 | Hour | Rent |
| Gymnasium Rental Rates - Adult Non-Resident/ Profit | California Recreation, Pan American, Silverado, Chavez Gyms | \$88.00 | Hour | Rent |
| Gymnasium Rental Rates-Adult Commercial (4 Hours | California Recreation, Pan American, Silverado, Chavez Gyms - additional | \$109.00 | Hour | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|-------------|------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Gymnasium Rental Rates- Youth Resident/ Nonprofit | California Recreation, Pan American, Silverado, Chavez Gyms | \$16.00 | Hour | Rent |
| Gymnasium Rental Rates- Youth Non-Resident/ Profit | California Recreation, Pan American, Silverado, Chavez Gyms | \$22.00 | Hour | Rent |
| Gymnasium Rental Rates- Youth Commercial (2 Hours) | California Recreation, Pan American, Silverado, Chavez Gyms - additional | \$29.00 | Hour | Rent |
| CONTRACT CLASSES | | | | |
| Adaptive Enrichment Contract Classes | | \$9 - \$15 | Hour | Fee |
| Adaptive Recreation Contract Classes | | \$9 - \$15 | Hour | Fee |
| Career Enrichment Contract Classes | | \$5 - \$11 | Hour | Fee |
| Dog Training Contract Classes | | \$10 - \$17 | Hour | Fee |
| Cooking Contract Classes | | \$6 - \$15 | Hour | Fee |
| Computers Contract Classes | | \$6 - \$14 | Hour | Fee |
| Fitness Contract Classes | | \$3 - \$6 | Hour | Fee |
| Language Skills Contract Classes | | \$4 - \$13 | Hour | Fee |
| Music Classes Contract Classes | | \$3 - \$19 | Hour | Fee |
| Art and Cultural Contract Classes | | \$5 - \$20 | Hour | Fee |
| Camps Contract Classes | | \$8 - \$16 | Hour | Fee |
| Enrichment Contract Classes | | \$6 - \$22 | Hour | Fee |
| Health Contract Classes | | \$8 - \$10 | Hour | Fee |
| Sports Contract Classes | | \$5 - \$24 | Hour | Fee |
| Dance Contract Classes | | \$6 - \$19 | Hour | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|--------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Contract Classes Administrative Fees-1 to 6 | 1 to 6 week class | \$6.00 | Registrant | Fee |
| Contract Classes Administrative Fees-7 to 12 | 7 to 12 week class | \$8.00 | Registrant | Fee |
| Contract Classes Administrative Fees (Walk- | Walk-in/Continuous Class | \$2.00 | Registrant | Fee |
| Refund Processing Fee (when applicable) | Recreation Classes and Programs | \$10.00 | Refund | Fee |
| Contract Classes Additional Key Fee | Contract Classes Additional Key | \$20.00 | each | Penalty |
| Contract Classes Replacement Lock Fee | Contract Classes Replacement Lock | \$100.00 | each | Penalty |
| DAY CAMPS - PARKS | | | | |
| Day Camps - Parks | Day Camp Sites: El Dorado Park West, Pan American, Silverado, Stearns, Wardlow, and Veterans | | | Fee |
| Regular Day Camp Fee | Regular Day Camp - 35 Hours | \$115.00 | Child/Week | Fee |
| Full Extended Day Camp Coverage Fee | Full Extended Day Camp Coverage Fee (7:00 AM - 6:00 PM) | \$150.00 | Child/Week | Fee |
| Regular Day Camp A.M. Session (7:00 A.M. - 9:00 | Regular Day Camp A.M. Session (7:00 A.M. - 9:00 A.M.) | \$25.00 | Child/Week | Fee |
| Regular Day Camp P.M. Session (4:00 P.M. - 6:00 | Regular Day Camp P.M. Session (4:00 P.M. - 6:00 P.M.) | \$25.00 | Child/Week | Fee |
| Late Pick-Up Fee Penalty (After 6:00 P.M.)-Extended | Late Pick-Up Fee (After 6:00 P.M.) for Extended Day Camp | \$20.00 | Per 15 Minutes/Per | Penalty |
| Specialty Day Camp Fee | Specialty Day Camp - 35 Hours - Music and Arts Camp | \$120.00 | 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.) | \$155.00 | Child/Week | Fee |
| Specialty Day Camp Fee A.M. Session (7:00 A.M. - | Specialty Day Camp A.M. Session (7:00 A.M. - 9:00 A.M.) | \$25.00 | 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. | \$20.00 | Per 15 Minutes/Per | Penalty |
| Specialty Day Camp P.M. Session (4:00 P.M. - 6:00 | Specialty Day Camp P.M. Session (4:00 P.M. - 6:00 P.M.) | \$25.00 | Child/Week | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|-------------|--------------------------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Day Camp Deposit | Reserve Space in Summer Camp (Non-refundable) | \$20 - \$40 | Child/Week | Fee |
| Day Camp Special Programs (deposits, fee excursions) | | \$5 - \$100 | Child | Fee |
| FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP | | | | |
| ADMINISTRATIVE FEES | | | | |
| Alcohol Use Fee | Alcohol Use fee at Various Sites | \$205.00 | Each | Fee |
| Permit Administrative Fee | Charged to all customers requesting a permit of any type to offset the | \$30.00 | Each | Fee |
| Parking Lot Rental Fee - Nonprofit, Half Lot Use | Nonprofit, Half Lot Use | \$12.00 | Hour | Rent |
| Parking Lot Rental Fee - Nonprofit, Full Lot Use | Nonprofit, Full Lot Use | \$22.00 | Hour | Rent |
| Parking Lot Rental Fee - Profit/Commercial, Half Lot | Profit/Commercial, Half Lot Use | \$27.00 | Hour | Rent |
| Parking Lot Rental Fee - Profit/Commercial, Full Lot | Profit/Commercial, Full Lot Use | \$52.00 | 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. | \$0.10 | total fees owed/month of non-payment | Penalty |
| COMMUNITY CENTERS | | | | |
| Staff Charge | Community Center staff charge | \$25.00 | Hour | Fee |
| Additional Staff | Bookings after 6:00 PM | \$25.00 | Hour | Fee |
| Viewing Fee at Non-staffed Facilities | Staff cost associated with showing non-staffed facilities | \$25.00 | Hour/2 Hour Minimum | Fee |
| Reservation Maintenance & Cleaning Fee | Community Center reservation maintenance & cleaning | \$110.00 | Booking | Fee |
| Cancellation Fee - Reservation of \$120 or less | Reservation of \$120 or less | \$70.00 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|---------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Cancellation Fee - Reservation over \$120 | Reservation over \$120 | \$133.00 | Each | Fee |
| Permit Change Fee | Community Center permit change | \$30.00 | Each | Fee |
| Reservation Refundable Security Deposit-Activity | Activity Room | \$250.00 | Booking | Rent |
| Reservation Refundable Security Deposit-Social Hall | Social Hall | \$375.00 | Booking | Rent |
| Security Guard Fee/Youth Events | Security Guard Fee | \$36.00 | Hour | Fee |
| Security Guard Fee/Youth Events - Prime Holiday Rate | Prime Holiday Rate Security Guard Fee | \$54.00 | Hour | Fee |
| Senior Parking Pass | Day Use Parking | \$12.00 | Year | Rent |
| SOCIAL HALL/KITCHEN | | | | |
| Prime Time Fees - Friday, Saturday & Sunday-PRM | PRM Department & Related | \$0.00 | Hour | Rent |
| Prime Time Fees - Friday, Saturday & Sunday-Non- | Non-Fundraising | \$0.00 | Hour | Rent |
| Prime Time Fees - Friday, Saturday & Sunday - | Resident, Non- Commercial: Prime | \$40.00 | Hour | Rent |
| Prime Time Fees - Friday, Saturday & Sunday - Non- | Non-Resident, Non-Commercial: Prime | \$60.00 | Hour | Rent |
| Non-Prime Time, Monday- Thursday, PRM Department | PRM Department & Related | \$0.00 | Hour | Rent |
| Non-Prime Time, Monday- Thursday, Non-Fundraising | Non-Fundraising | \$0.00 | Hour | Rent |
| Non-Prime Time, Monday- Thursday - Resident, Non- | Resident, Non-Commercial:Non-Prime | \$35.00 | Hour | Rent |
| Non-Prime Time, Monday- Thursday - Non-Resident, | Non-Resident, Non-Commercial: Non-Prime | \$53.00 | Hour | Rent |
| ACTIVITY ROOM | | | | |
| Prime Time Fees - Friday, Saturday & Sunday, PRM | PRM Department & Related | \$0.00 | Hour | Rent |
| Prime Time Fees - Friday, Saturday & Sunday, Non- | Non-Fundraising | \$0.00 | Hour | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|-----------------|------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Prime Time Fees - Friday, Saturday & Sunday - | Resident, Non- Commercial: Prime | \$30.00 | Hour | Rent |
| Prime Time Fees - Friday, Saturday & Sunday - Non- | Non-Resident, Non-Commercial: Prime | \$43.00 | Hour | Rent |
| Non-Prime Time Fees, Monday-Thursday | | \$0.00 | Hour | Rent |
| Non-Prime Time Fees, Monday-Thursday, Non- | Non-Fundraising | \$0.00 | Hour | Rent |
| Non-Prime Time Fees, Monday-Thursday, | Resident, Non- Commercial: Non-Prime | \$23.00 | Hour | Rent |
| Non-Prime Time Fees, Monday-Thursday, Non- | Non-Resident, Non-Commercial: Non-Prime | \$37.00 | Hour | Rent |
| SENIOR CENTER | | | | |
| Auditorium or Ballroom, w/ Kitchen Fees - Non- | Non-Fundraising, Resident | \$51.00 | Hour | Rent |
| Auditorium or Ballroom, w/ Kitchen Fees - Non- | Non-Fundraising, Non-Resident | \$66.00 | Hour | Rent |
| Non-profit Fundraising Purposes Fees - Resident | Resident | \$64.00 | Hour | Rent |
| Non-profit Fundraising Purposes Fees - Non- | Non-Resident | \$82.00 | Hour | Rent |
| Conference, Meeting, Games, Craft & Activity | Non-Fund Raising, Resident | \$35.00 | Hour | Rent |
| Conference, Meeting, Games, Craft & Activity | Non-Fund Raising, Non-Resident | \$42.00 | Hour | Rent |
| Non-Profit Fundraising Fees Resident | Resident | \$41.00 | Hour | Rent |
| Non-Profit Fundraising Fees Non-Resident | Non-Resident | \$47.00 | Hour | Rent |
| Corporate Fees - Non-Resident | Non-Resident | \$65.00 | 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 | Day Use Parking | \$12.00 | Year | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|-------------------------|-------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Overnight Parking Permit | Senior Center Overnight Parking Permit - Monthly | \$30.00 | 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 | Item | Fee |
| PICNIC AREAS | | | | |
| VEHICLE ENTRY FEES | | | | |
| Annual Season Pass Replacement Fee | | \$25.00 | Each | Penalty |
| Annual Season Pass Replacement Fee - | | \$15.00 | Each | Penalty |
| Staff Charges-Rangers | | \$25 - \$66 | Hour | Fee |
| Pre-Rental Cleaning Fee | | \$69 - \$200 | Site | Fee |
| Gate Entry Fees-Monday thru Thursday | Monday thru Thursday | \$5.00 | Vehicle | Rent |
| Gate Entry Fees-Weekends | Saturday & Sunday | \$7.00 | Vehicle | Rent |
| Gate Entry Fees-Friday | Friday | \$6.00 | Vehicle | Rent |
| Gate Entry Fees-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), Veterans Day, Thanksgiving Day, Mother's Day and Father's Day | \$8.00 | Vehicle | Rent |
| Gate Entry Fees-Recreational Vehicles- | Weekdays | \$10.00 | Per Vehicle | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|------------------------------------|--------------|-------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Gate Entry Fees-Recreational Vehicles- | Weekends | \$14.00 | Per Vehicle | Rent |
| Gate Entry Fees-Recreational Vehicles-Major | Major Holidays | \$20.00 | Per Vehicle | Rent |
| Bus Entry Fees-School Buses | School Buses | \$30.00 | Each | Rent |
| Bus Entry Fees-Other Buses | Other Buses | \$35.00 | Each | Rent |
| "E" Plate Vehicles Entry Fee | | \$0.00 | Each | Rent |
| Annual Pass Fees-First Vehicle - General Public Fee | First Vehicle - General Public Fee | \$60.00 | Each | Rent |
| Annual Pass Fees-First Vehicle - Seniors/Disabled | First Vehicle - Seniors/Disabled | \$35.00 | 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 | \$57.00 | Each | Rent |
| Youth Camping Fees-Security Deposit | Security Deposit | \$125.00 | Site | Rent |
| MARATHON/BIKE RACES FEES | | | | |
| Bike-a-thons, Runs, Walks, etc. | | \$63.00 | Day | Rent |
| RESERVABLE PICNIC SITES FEES | | | | |
| Arbor Day Grove Picnic Rental Rates-Group & | Group & Company Rate | \$375.00 | Site | Rent |
| Arbor Day Grove Picnic Rental Rates-Security | Security Deposit | \$118.00 | Site | Rent |
| Golden Grove Picnic Rental Rates-Family Rate | Family Rate | \$595.00 | Site | Rent |
| Golden Grove Picnic Rental Rates-Group & Company | Group & Company Rate | \$630.00 | Site | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|-------------------------------|----------------|------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Golden Grove Picnic Rental Rates-Security Deposit | Security Deposit | \$333.00 | Site | Rent |
| Horseshoe Lake Picnic Rental Rates-Family Rate | Family Rate | \$235.00 | Site | Rent |
| Horseshoe Lake Picnic Rental Rates-Group & | Group & Company Rate | \$245.00 | Site | Rent |
| Horseshoe Lake Picnic Rental Rates-Security | Security Deposit | \$118.00 | Site | Rent |
| Olympic Grove Picnic Rental Rates-Family Rate | Family Rate | \$245.00 | Site | Rent |
| Olympic Grove Picnic Rental Rates-Group & Company | Group & Company Rate | \$255.00 | Site | Rent |
| Olympic Grove Picnic Rental Rates-Security Deposit | Security Deposit | \$118.00 | Site | Rent |
| Sycamore Grove Picnic Rental Rates-Family Rate | Family Rate | \$185.00 | Site | Rent |
| Sycamore Grove Picnic Rental Rates-Group & | Group & Company Rate | \$195.00 | Site | Rent |
| Sycamore Grove Picnic Rental Rates-Security | Security Deposit | \$118.00 | Site | Rent |
| Lakeview Grove Picnic Rental Rates-Family Rate | Family Rate | \$335.00 | Site | Rent |
| Lakeview Grove Picnic Rental Rates-Group & | Group & Company Rate | \$375.00 | Site | Rent |
| Lakeview Grove Picnic Rental Rates-Security | Security Deposit | \$118.00 | Site | Rent |
| EXCLUSIVE AREA USE | | | | |
| AREA III - HOURLY RATES | | | | |
| Area III Commercial/Professional | Exclusive Use for Promotion | \$665.00 | Hour | Rent |
| Area III Commercial/Professional | Exclusive Use for Fundraising | \$665.00 | Hour | Rent |
| Area III Commercial/Professional | Security Deposit | \$515 - \$1030 | Area/Event | Rent |
| Nonprofit Group Rates-Exclusive Use for Promotion | Exclusive Use for Promotion | \$460.00 | Hour | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|-----------------------------------|-----------------|--------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Nonprofit Group Rates- Exclusive Use for | Exclusive Use for Fundraising | \$460.00 | Hour | Rent |
| Nonprofit Group Rates- Security Deposit | Security Deposit | \$515 - \$1,030 | Area/Event | Rent |
| EXCLUSIVE USE - DAILY | | | | |
| Areas II or III: Commercial/Professional | Non-exclusive Use for Promotion | \$1,975.00 | Day + Site Fee | Rent |
| Areas II or III: Commercial/Professional | Non-exclusive Use for Fundraising | \$2,920.00 | Day Against 10% | Rent |
| Areas II or III: Commercial/Professional | or Rate (plus Site Fee) | \$4,565.00 | Plus Site Fee | Rent |
| Areas II or III: Commercial/Professional | | \$525 - \$1,030 | Area/Event | Rent |
| Areas II or III: Nonprofit Group Rates-Non-exclusive | Non-exclusive Use for Promotion | \$135.00 | Day | Rent |
| Areas II or III: Nonprofit Group Rates-Non-exclusive | Non-exclusive Use for Fundraising | \$1,960.00 | Day Against 10% | Rent |
| Areas II or III: Nonprofit Group Rates-Security | Security Deposit | \$540 - \$1,030 | Area/Event | Rent |
| Gross Receipts Charge | Gross Receipts May Be Charged | \$0.10 | Gross Receipts | Rent |
| NON-RESERVABLE PICNIC AREAS | | | | |
| Open Space Special Use Permit with Commercial | | \$75.00 | Day | Fee |
| OPEN SPACE /PICNIC AREAS | | | | |
| Open Space/Picnic Area Rental Rates-Commercial | Commercial Company | \$660.00 | Each | Rent |
| Open Space/Picnic Area Rental Rates- | Promotion/Publicity | \$390.00 | Each | Rent |
| Open Space/Picnic Area Rental Rates-Nonprofit | Nonprofit Group | \$200.00 | Each | Rent |
| Open Space/Picnic Area Rental Rates-Security | Security Deposit | \$535 - \$1,045 | Each | Rent |
| Open Space Special Event Fee | | \$160.00 | Each | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--------------|--------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Open Space Special Event Security Deposit: 1-150 | 1-150 persons | \$140.00 | Day | Rent |
| Open Space Special Event Security Deposit: 151-200 | 151-200 persons | \$195.00 | Day | Rent |
| Open Space Special Event Security Deposit: 201-250 | 201-250 persons | \$245.00 | Day | Rent |
| Open Space Special Event Security Deposit: 251-300 | 251-300 persons | \$310.00 | Day | Rent |
| Open Space Special Event Security Deposit: 301 or | 301 or more persons | \$366.00 | Day | Rent |
| PICNIC SHELTERS | | | | |
| Family/Non-Profit Fee | Family or non-profit picnic shelter fee | \$68.00 | Day | Rent |
| Company Fee | Company picnic shelter fee | \$140.00 | Day | Rent |
| Refundable Deposit | Picnic Shelter Refundable Deposit | \$118.00 | Day | Rent |
| PARK NONRESERVABLE AREAS | | | | |
| Permit to Gather (1-100 persons) | 1-100 persons | \$0.00 | Day | Fee |
| Permit to Gather (101 - 200 persons) | 101 - 200 persons | \$55.00 | Day | Fee |
| Permit to Gather (201 - 300 persons) | 201 - 300 persons | \$150.00 | Day | Fee |
| Pre-Permit Cleanup Fee | | \$70 - \$206 | Depends on Site | Fee |
| EL DORADO WEST | | | | |
| Sites A,B,C Rental Rates - Family/Non-Profit Rate | Family/Non-Profit Rate | \$143.00 | Site | Rent |
| Sites A,B,C Rental Rates - Commercial Company | Commercial Company | \$210.00 | Site | Rent |
| Sites A,B,C,D Rental Rates - Security Deposit | Security Deposit | \$118.00 | Day | Rent |
| Shady Grove Rates (formerly Stearns & | Family/Non-Profit Rate | \$95.00 | Site | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--------------|----------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Shady Grove Rates (formerly Stearns & | Commercial Company | \$200.00 | Site | Rent |
| Shady Grove Rates (formerly Stearns & | Security Deposit | \$118.00 | Day | Rent |
| HOUGHTON PARK | | | | |
| Shelter Rental Rates-Family Rate | Family Rate | \$140.00 | Site | Rent |
| Shelter Rental Rates- Nonprofit Group | Nonprofit Group | \$200.00 | Site | Rent |
| Shelter Rental Rates- Commercial Company | Commercial Company | \$275.00 | Site | Rent |
| Shelter Rental Rates- Security Deposit | Security Deposit | \$118.00 | Day | Rent |
| AMPHITHEATRE | | | | |
| Chavez Park Amphitheatre Rental Rates - Family/Non- | Family/Non-Profit Rate | \$400.00 | Site | Rent |
| Chavez Park Amphitheatre Rental Rates - Commercial | Commercial Company | \$675.00 | Site | Rent |
| Chavez Park Amphitheatre Rental Rates - Security | Security Deposit | \$250.00 | Day | Rent |
| Staff Charge | Staff charge associated with band shelter rental | \$25 - \$75 | Hour | Fee |
| BANDSHELLS | | | | |
| Pre-Permit Clean Up Fee | | \$70 - \$210 | Varies by Site | Fee |
| Bixby Bandshell Rental Rates - Family/Non-Profit | Family/Non-Profit Rate | \$135.00 | Site | Rent |
| Bixby Bandshell Rental Rates - Commercial | Commercial Company | \$260.00 | Site | Rent |
| Bixby Bandshell Rental Rates - Security Deposit | Security Deposit | \$255.00 | Day | Rent |
| Recreation Park Bandshell Rental Rates - Family/Non- | Family/Non-Profit Rate | \$225.00 | Site | Rent |
| Recreation Park Bandshell Rental Rates - Commercial | Commercial Company | \$430.00 | Site | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------------|-------------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Recreation Park Bandshell Rental Rates - Security | Security Deposit | \$250.00 | Day | Rent |
| El Dorado West/Willow Grove Bandshell Rental | Family/Non-Profit Rate | \$220.00 | Site | Rent |
| El Dorado West/Willow Grove Bandshell Rental | Commercial Company Rental Rates | \$395.00 | Site | Rent |
| El Dorado West/Willow Grove Bandshell Rental | Security Deposit | \$250.00 | Day | Rent |
| INFLATABLE MOON BOUNCE PERMIT FEES | | | | |
| Inflatable Moon Bounce Permit Fees - Moon Bounce | Moon Bounce | \$35.00 | Day | Fee |
| Inflatable Moon Bounce Permit Fees - Inflatable | Inflatable Slide | \$45.00 | Day | Fee |
| Inflatable Moon Bounce Permit Fees - Inflatable | Inflatable Obstacle Course | \$56.00 | Day | Fee |
| Inflatable Moon Bounce Permit Fees - Rock Climbing | Rock Climbing Wall | \$65.00 | Day | Fee |
| Vendor Listing Fee - Moon Bounces | Insurance Processing Fee - Moon Bounces | \$350.00 | 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 | Department Sites Rental Rates | \$260.00 | Hour, Plus Staff Costs | Rent |
| Commercial Filming Location Fees - Skate Park | Skate Park Rental Rates | \$3,750.00 | Day | Rent |
| Commercial Filming Location Fees - Park Staff | Park Staff | \$25 - \$75 | Hour | Rent |
| Commercial Filming Location Fees - Community | Community Pool Filming | \$275.00 | Hour (Plus Staff Costs) | Rent |
| Commercial Filming Location Fees - Nature | Nature Center Filming | \$5,325.00 | Day | Rent |
| Commercial Filming Location Fees - Manazar | Manazar Gamboa Community Theatre | \$2,000.00 | Day | Rent |
| HOMELAND CENTER | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|-------------|---------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Homeland Center-Specialty Classes | Specialty Classes | \$2-\$15 | Class | Fee |
| Homeland Center-Dance Fest | Dance Fest | \$5-\$20 | Class | Fee |
| Permit Administrative Fee | Permit Administrative Fee | \$30.00 | Each | Fee |
| Staff Charge (non-technical) | Staff Charge (non-technical) Manazar Gamboa Community Theatre | \$25.00 | Hour | Fee |
| Staff Charge (technical-lighting or sound) | Staff Charge (technical-lighting or sound technician) Manazar Gamboa Community | \$30.00 | Hour | Fee |
| Theatre Lighting | Theatre Lighting Manazar Gamboa Community Theatre | \$55.00 | Event | Fee |
| Sound System | Sound System Manazar Gamboa Community Theatre | \$55.00 | Event | Fee |
| Refundable Security Deposit | Refundable Security Deposit Manazar Gamboa Community Theatre | \$375.00 | Event | Fee |
| Rental (resident) Manazar Gamboa Community | Rental (resident) Manazar Gamboa Community Theatre | \$80.00 | Hour | Rent |
| Rental (non-resident) Manazar Gamboa | Rental (non-resident) Manazar Gamboa Community Theatre | \$105.00 | Hour | Rent |
| Rental (non-profit) Manazar Gamboa Community | Rental (non-profit) Manazar Gamboa Community Theatre | \$80.00 | Hour | Rent |
| Rental (for profit) Manazar Gamboa Community | Rental (for profit) Manazar Gamboa Community Theatre | \$155.00 | Hour | Rent |
| Filming Manazar Gamboa Community Theatre | Filming Manazar Gamboa Community Theatre | \$2,000.00 | Day | Rent |
| NATURE CENTER | | | | |
| Nature Center Night Walks | Night time guided exploration tour of Nature Center Trails | \$5.00 | 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 | \$20.00 | Child/Class | Fee |
| Additional Participant Fee | Nature Center - Additional participants in the Parent and Me Pre School Class | \$10.00 | Class | Fee |
| Tales and Trails Pre School Program | Nature Center Tales and Trails Pre School Program | \$40.00 | Child/Session | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--------------|---------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Bubble, Fizz Boom Pre School Program | Nature Center Bubble, Fizz Boom Pre School Program | \$55.00 | Child/Session | Fee |
| Pre School in Nature | Nature Center Pre School in Nature | \$100.00 | 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) | \$5.00 | Participant | Fee |
| Tours Permit Fee | Nature Center Tours Permit Processing Fee | \$22.00 | Each | Fee |
| Backpack Tour Kit (Self Guiding) | Nature Center Backpack Tour Kit (Self Guiding) | \$10.00 | Kit | Fee |
| Nature Kids Summer Camp (Preschool) | Nature Center Nature Kids Summer Camp (Preschool) | \$100.00 | Child/Week | Fee |
| Nature Kids Summer Camp (Elementary) | Nature Center Nature Kids Summer Camp (Elementary) | \$100.00 | Child/Week | Fee |
| Spring/Winter Break Workshops | Nature Center | \$20.00 | Workshop | Fee |
| Nature Center Bookstore Fee | Nature Center Bookstore Various Items for Resale | \$.25 - \$50 | Item | Fee |
| COMMUNITY & SCHOOL POOLS | | | | |
| Ticket Book for Youth | Each book contains 25 tickets | \$25.00 | Book | Fee |
| JORDAN, KING, MILLIKAN & SILVERADO POOLS | | | | |
| Daily Admission Fees-Adult | Adult | \$3.00 | Person | Fee |
| Daily Admission Fees-Youth | Youth | \$1.00 | Person | Fee |
| Daily Admission Fees-Senior | Senior | \$2.00 | Person | Fee |
| Ticket Book for Senior | Each book contains 25 Tickets | \$40.00 | Book | Fee |
| Ticket Book for Adults | Each book contains 25 Tickets | \$65.00 | Book | Fee |
| Lane Rental | | \$25.00 | Lane/Hour | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---------------|---------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Lifeguard Fee | | \$25.00 | Hour | Fee |
| Party Rental Administrative Fee (non-refundable) | | \$12.00 | Each | Fee |
| SWIMMING LESSONS AND ACTIVITIES | | | | |
| Group Swim Adult Fees | Cost is for 10 weeks | \$50.00 | Session | Fee |
| Group Swim Youth Fees | Cost is for 10 weeks | \$40.00 | Session | Fee |
| Water Exercise Fee | | \$3.00 | Class | Fee |
| Private Lessons Fee | | \$185.00 | Session | Fee |
| Semi-Private Lessons Fee | | \$124.00 | Session | Fee |
| Diving Classes Fee | 10 lessons,1 hour each lesson | \$45.00 | session | Fee |
| Group Rental Rates - Business/Profit | Business/Profit | \$93.00 | Hour | Rent |
| Group Rental Rates - Non-profit | Non-profit | \$58.00 | Hour | Rent |
| SPECIAL SERVICES FEES | | | | |
| Movie & Equipment Rental Fee - LBUSD School | Movie/Equipment/Staff - LBUSD School Organizations | \$1,100.00 | Event | Rent |
| Movie & Equipment Rental Fee - Popcorn | Popcorn Machine/Popcorn/Supplies | \$125 - \$350 | Event | Rent |
| Movie & Equipment Rental Fee: Replacement Fee - | Replacement Fee - Small Screen | \$295.00 | Event | Rent |
| Movie & Equipment Rental Fee: Replacement Fee - | Replacement Fee - Large Screen | \$320.00 | Event | Rent |
| Movie & Equipment Rental Fee - Non Profit | Movie/Equipment/Staff - Non Profit Organizations | \$1,200.00 | Event | Rent |
| Movie & Equipment Rental Fee - Long Beach Resident | Movie/Equipment/Staff - Long Beach Resident | \$1,400.00 | Event | Rent |
| Movie & Equipment Rental Fee - Non Resident | Movie/Equipment/Staff - Non Resident | \$1,700.00 | Event | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--------------|-------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| USER SERVICES | | | | |
| 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 | \$39.00 | Hour | Fee |
| Quarterly Brochure Non-Profit Fees - Full Color Back | Full Color Ad Back Cover | \$2,500.00 | Issue | Fee |
| Quarterly Brochure Non-Profit Fees - Full Page Full | Full Page Full Color Ad | \$1,350.00 | Issue | Fee |
| Quarterly Brochure Non-Profit Fees - Half Page Full | Half Page Full Color Vertical Ad | \$800.00 | Issue | Fee |
| Quarterly Brochure Non-Profit Fees - Half Page Full | Half Page Full Color Horizontal Ad | \$800.00 | Issue | Fee |
| Quarterly Brochure Non-Profit Fees - Quarter Page | Quarter Page Full Color Ad | \$450.00 | Issue | Fee |
| Ad Space/Commercial Fees - Full Color Back Cover Ad | Full Color Ad Back Cover | \$2,700.00 | Issue | Fee |
| Ad Space/Commercial Fees - Inside Front Cover | Inside Front Cover | \$2,350.00 | Issue | Fee |
| Ad Space/Commercial Fees - Inside Back Cover | Inside Back Cover | \$2,350.00 | Issue | Fee |
| Ad Space/Commercial Fees - Full Color Full Page Ad | Full Color Full Page Ad | \$1,700.00 | Issue | Fee |
| Ad Space/Commercial Fees - Half Page Full Color Vertical | Half Page Full Color Vertical Ad | \$950.00 | Issue | Fee |
| Ad Space/Commercial Fees - Half Page Full Color | Half Page Full Color Horizontal Ad | \$950.00 | Issue | Fee |
| Ad Space/Commercial Fees - Quarter Page Full Color Ad | Quarter Page Full Color Ad | \$550.00 | 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. | \$0.10 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------------|-------------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| 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. | \$0.20 | Each | 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 | | | | |
| 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 | \$0 | total fees owed/month | Penalty |
| GROUP RENTAL RATES | | | | |
| Filming at Belmont Pool | Filming location fee for Belmont Pool, includes staff | \$435 | Hour or \$4,800 for 12- | Rent |
| Business/Profit | Company businesses | \$348 | 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 | Cost is per lane per hour | \$32 | Lane/Hr | Rent |
| Private Lessons | 10 lessons/25 minutes each | \$200 | Person | Fee |
| Semi-Private Lessons | 2 to 3 students (10 lessons/25 minutes each) | \$128 | Person | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|-------|----------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Group Lessons, Adult | Cost is for 10 weeks | \$65 | Person | Fee |
| Group Lessons, Youth | Cost is for 10 weeks | \$55 | Person | Fee |
| Water Aerobics (daily) | 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 | \$42 | 10 Classes | Fee |
| Adult Plaza Pass (Recreation/Lap Swim) | Valid for 25 sessions. \$15 discount for purchase of 25 visits. | \$87 | Person | Fee |
| Senior Plaza Pass (Recreation/Lap Swim) | Valid for 25 sessions. \$20 discount for purchase of 25 visits. | \$58 | Person | Fee |
| Youth Plaza Pass (Recreation/Lap Swim) | Valid for 25 sessions. | \$26 | Person | Fee |
| Lifeguard Training | American Red Cross certification course | \$160 | Person | Fee |
| Lifeguard Challenge (Re-certification of Lifeguard) | American Red Cross certification course | \$90 | Person | Fee |
| Water Safety Instructor | American Red Cross certification course | \$160 | Person | Fee |
| Fundamentals of Instructor Training w/WSI | American Red Cross certification course | \$32 | 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 | \$0 | Gross Sales | Fee |
| Merchandise Sales - Tickets, programs, event t-shirts | Advanced approval required | \$0 | Gross Sales | Fee |
| Food Concession Operation | | \$0 | Gross Sales | Fee |
| RENTAL RATES (BASED ON AVAILABLE OUTDOOR POOL) | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---|------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| 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 |
| Swim Practice Group II - Teams (Nonprofit with 60% LB residents; space available basis) | Hourly rental of a 25-yard or 25-meter lane by non-profit groups comprised of at least 60% Long Beach residents | \$4 Short Course | Hour | Fee |
| Swim Practice Group II - Teams (Nonprofit 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 | \$8 Long Course | Hour | Fee |
| Swim Practice Group III - Teams (Nonprofit; space available basis) | Hourly rental of a 25-yard or 25-meter lane by nonprofit groups | \$5 Short Course | Hour | Fee |
| Swim Practice Group III - Teams (Nonprofit; space available basis) | Hourly rental of a 50-meter lane by nonprofit groups | \$10 Long Course | Hour | Fee |
| Water Polo Practice Group II - Teams (Nonprofit 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 | \$40 (Deep Lanes) | Hour | Fee |
| Water Polo Practice Group III - Teams (Nonprofit; space available basis) | Hourly rental of deep end of new outdoor pool for water polo practice for nonprofit groups | \$50 (Deep Lanes) | Hour | Fee |
| Competition Rental Groups I & II, whole pool - (Long Beach-based Public Educational Institutions and nonprofit with 60% LB residents; space available) | 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 | \$80, no Permit Fee; 15% concession sales | Hour | Fee |
| Competition Rental Group III, whole pool - (Nonprofit; space available basis) | Hourly rental of entire new outdoor pool for a swimming or water polo competition | \$160, \$115 Permit Fee; 15% concession | Hour | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|-------------|-----------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| 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 | \$270 | Two Hours | 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 |
| AQUATIC DAY CAMP EXTENDED CARE | | | | |
| Aquatic Day Camp A.M. Session (7:00 a.m. - 9:00 | Aquatic Day Camp A.M. Session (7:00 a.m. - 9:00 a.m.) | \$26 | Week/Child | Fee |
| Aquatic Day Camp P.M. Session (4:00 p.m. - 6:00 | Aquatic Day Camp P.M. Session (4:00 p.m. - 6:00 p.m.) | \$26 | 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 | 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 | Commercial filming site rental fee | \$255 | Hour to Maximum | Rent |
| Staff (Tidelands) | Fee for site monitoring | \$26 - \$75 | Hour | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|-------|---------------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Belmont Pool Commercial Filming | Commercial filming location fee for Belmont Pool, includes staff | \$435 | Hour, \$4,800 for 12-hour | Rent |
| Marina Commercial Filming | Commercial filming location fee for the marinas | \$270 | Hour Plus Staff Costs | Rent |
| LEEWAY SAILING CENTER - TIDELANDS | | | | |
| SAILING CENTER RENTALS | | | | |
| 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 |
| 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 |
| Canoe Class | 9 years and up -- 6 hours/session | \$59 | Session | Fee |
| Kayak Class | 10 years and up -- 4 hours/session | \$49 | Session | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---------------|-------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Windsurfing Class | 16 years and up -- 9 hours/session | \$115 | 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 | \$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 | \$195 | Session | Fee |
| Sabot Race Team | Sabot Race Team | \$210 | 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 | \$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) | \$63 | Participant | Fee |
| Bay Club Teen Camp | 13 years and up -- 12-5 p.m., Mon-Fri | \$123 | Week | Fee |
| Non-Refundable Deposit for all birthday parties | Non-refundable deposit due at time of reservation | \$50 | Party Scheduled | Fee |
| Birthday Party Package "A" | 3 hours: includes 1 hour of beach games, 1 hour of BBQ and 1 hour of boating. Pricing based on size of party, package and amenities. | \$260 - \$500 | Event | Fee |
| Birthday Party Package "B" | 2 hours: includes 1 hour of beach games or BBQ and 1 hour of boating. Pricing based on size of party, package and amenities. | \$205 - \$482 | Event | Fee |
| ENVIRONMENTAL PROGRAMS | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--------------|--------------------------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| 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 | \$23 | Each | Fee |
| Adopt-A- Beach Educational Program | Educational classes: two-three 5th grade classes at each tour | \$5 | Participant | Fee |
| ROLLER HOCKEY | | | | |
| Forfet Fee - Roller Hockey | Officiating fee for both teams | \$26 | Game | 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 | \$43 - \$160 | Hour (Includes Staff) | Rent |
| Roller Hockey Deposits | Non-refundable | \$35 | Permit | Fee |
| Roller Hockey Adult Pick-Up Play | Ages 18 & up (14-17 with written consent), full equipment required, 16 players, 2 | \$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. | \$0 | total fees owed/month of non-payment | Penalty |
| Forfeit Fee - Volleyball | Officiating fee for both teams | \$25 | Game | Fee |
| Volleyball Court Resident/Non-Profit | Resident/Non-Profit | \$8 | Hour | Rent |
| Volleyball Court Resident/Non-Profit (Daily) | Resident/Non-Profit | \$34 | Day/Court | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---------|-------------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Volleyball Court Commercial/Profit (Hourly) | Commercial/Profit | \$15 | Hour | Rent |
| Volleyball Court Commercial/Profit (Daily) | Commercial/Profit | \$73 | Day/Court | Rent |
| Beach Area - Adult - Resident/Non-Profit | Resident/Non-Profit | \$12 | Hour | Rent |
| Beach Area - Adult - Commercial/Profit | Commercial/Profit | \$19 | Hour | Rent |
| Beach Area - Youth - Resident/Non-Profit | Resident/Non-Profit | \$9 | Hour | Rent |
| Beach Area - Youth - Commercial/Profit | Commercial/Profit | \$17 | Hour | Rent |
| Court and Beach Area Staff | Staff Monitoring/Assistance | \$27 | Hour | Rent |
| Commercial Groups | Commercial Tournaments 15% of Gross Receipts | \$0 | Event/Gross Receipts | Rent |
| MARINE BUREAU - TIDELANDS FUNDS | | | | |
| BEACH PARKING | | | | |
| Hornblower North Parking Lot | Monthly Parking Pass | \$50 | 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 |
| Rainbow Harbor Events | Fee for events held at Rainbow Harbor | \$2,065 | Day or to Maximum | Rent |
| Special Event Parking Fee | Parking fee at all Tidelands parking lots during a special event | \$12 | Event/Vehicle | Rent |
| MARINA FEES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|--|-----------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION 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. Berthing space is defined as waters around the edge of the structure where a vessel could be tied. | \$0.50 per square foot, charged annually | Sq. foot | Rent |
| Marina Slip Permit Fee - 15 Foot Slip | Permit Fee for a 15 foot slip (Concrete docks) | \$156 | Per Month | Rent |
| Marina Slip Permit Fee-20 Foot Slip | Permit fee for a 20 foot slip (Concrete Docks) | \$206 | Per Month | Rent |
| Marina Slip Permit Fee-25 Foot Slip | Permit Fee for a 25 foot slip (Concrete Docks) | \$315 | Per Month | Rent |
| Marina Slip Permit Fee-30 Foot Slip | Permit Fee for a 30 foot slip (Concrete Dock) | \$464 | Per Month | Rent |
| Marina Slip Permit Fee-35 Foot Slip | Permit Fee for a 35 foot slip (Concrete Docks) | \$592 | Per Month | Rent |
| Marina Slip Permit Fee-40 Foot Slip | Permit Fee for a 40 foot slip (Concrete Docks) | \$734 | Per Month | Rent |
| Marina Slip Permit Fee-45 Foot Slip | Permit Fee on a 45 foot slip (Concret Docks) | \$864 | Per Month | Rent |
| Marina Slip Permit Fee-50 Foot Slip | Permit Fee for a 50 foot slip (Concrete Docks) | \$989 | Per Month | Rent |
| Marina Slip Permit Fee-55 Foot Slip | Permit Fee for a 55 foot slip (Concrete Dock) | \$1,166 | Per Month | Rent |
| Marina Slip Permit Fee-60 Foot Slip | Permit Fee for a 60 foot slip (Concrete Docks) | \$1,272 | Per Month | Rent |
| Marina Slip Permit Fee-65 Foot Slip | Permit Fee on a 65 foot slip (Concrete Docks) | \$1,429 | Per Month | Rent |
| Marina Slip Permit Fee-70 Foot Slip | Permit Fee for a 70 foot slip (Concrete Docks) | \$1,584 | Per Month | Rent |
| Marina Slip Permit Fee-75 Foot Slip | Permit Fee for a 75 foot slip (Concrete Docks) | \$1,755 | Per Month | Rent |
| Marina Slip Permit Fee-80 Foot Slip | Permit Fee for an 80 foot slip (Concrete Docks) | \$1,926 | Per Month | Rent |
| Marina Slip Permit Fee-85 Foot Slip | Permit Fee for an 85 foot slip (Concrete Docks) | \$2,111 | Per Month | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|-----------------------|-----------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Marina Slip Permit Fee-90 Foot Slip | Permit Fee for a 90 foot slip (Concrete Docks) | \$2,295 | Per Month | Rent |
| Marina Slip Permit Fee-95 Foot Slip | Permit Fee for a 95 foot slip (Concrete Dock) | \$2,495 | Per Month | Rent |
| Marina Slip Permit Fee-100 Foot Slip | Permit Fee for a 100 foot slip (Concrete Dock) | \$2,694 | Per Month | Rent |
| Marina Slip Permit Fee-105 Foot Slip | Permit Fee for a 105 foot slip (Concrete Docks) | \$2,907 | Per Month | Rent |
| Marina Slip Permit Fee-110 Foot Slip | Permit Fee for a 110 foot slip (Concrete Docks) | \$3,121 | Per Month | Rent |
| Marina Slip Permit-115 Foot Slip | Permit Fee for a 115 foot slip (Concrete Docks) | \$3,349 | Per Month | Rent |
| Marina Slip Permit Fee-120 Foot Slip | Permit Fee for a 120 foot slip (Concrete Docks) | \$3,576 | Per Month | Rent |
| Recreational Marina Slip Permit Rate for Non-Profit | Monthly rental fee for regular or temporary slip rental for non-profit organizations. This | 50% of regular rate | Per Month | Fee |
| Graduated Recreational Marina Slip Rate for Non- | Monthly rental fee for regular or temporary slip rental for non-profit organizations that | 12.5% of regular rate | Per Month | Fee |
| Graduated Recreational Marina Slip Rate for Non- | Monthly rental fee for regular or temporary slip rental for non-profit organizations that | 25% of regular rate | Per Month | Fee |
| Graduated Recreational Marina Slip Rate for Non- | Monthly rental fee for regular or temporary slip rental for non-profit organizations that | 37.5% of regular rate | Per Month | Fee |
| Graduated Recreational Marina Slip Rate for Non- | Monthly rental fee for regular or temporary slip rental for non-profit organizations that | 50% of regular rate | Per Month | Fee |
| Marina Temporary Permit Fee-20 foot slip | 20 foot slip | \$250 | Per Month | Rent |
| Marina Temporary Permit Fee-25 Foot Slip | 25 Foot Slip | \$390 | Per Month | Rent |
| Marina Temporary Permit Fee-30 Foot Slip | 30 Foot Slip | \$562 | Per Month | Rent |
| Marina Temporary Permit Fee-35 Foot Slip | 35 Foot Slip | \$716 | Per Month | Rent |
| Marina Temporary Permit Fee-40 Foot Slip | 40 Foot Slip | \$888 | Per Month | Rent |
| Marina Temporary Permit Fee-45 Foot Slip | 45 Foot Slip | \$1,046 | Per Month | Rent |
| Marina Temporary Permit Fee-50 Foot Slip | 50 Foot Slip | \$1,196 | Per Month | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|-------------------------|--------------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Marina Temporary Permit Fee-55 Foot Slip | 55 Foot Slip | \$1,412 | Per Month | Rent |
| Marina Temporary Permit Fee-60 Foot Slip | 60 Foot Slip | \$1,540 | Per month | Rent |
| Marina Temporary Permit Fee-65 Foot Slip | 65 Foot Slip | \$1,729 | Per Month | Rent |
| Marina Temporary Permit Fee-70 Foot Slip | 70 Foot Slip | \$1,918 | Per Month | Rent |
| Marina Temporary Permit Fee-75 Foot Slip | 75 Foot Slip | \$2,124 | Per Month | Rent |
| Marina Temporary Permit Fee-80 Foot Slip | 80 Foot Slip | \$2,331 | Per Month | Rent |
| Marina Temporary Permit Fee-85 Foot Slip | 85 Foot Slip | \$2,554 | Per Month | Rent |
| Marina Temporary Permit Fee-90 Foot Slip | 90 Foot Slip | \$2,778 | Per Month | Rent |
| Marina Temporary Permit Fee-95 Foot Slip | 95 Foot Slip | \$3,019 | Per Month | Rent |
| Marina Temporary Permit Fee-100 Foot Slip | 100 Foot Slip | \$3,260 | Per Month | Rent |
| Marina Temporary Permit Fee-105 Foot Slip | 105 Foot Slip | \$3,518 | Per Month | Rent |
| Marina Temporary Permit Fee-110 Foot Slip | 110 Foot Slip | \$3,777 | Per Month | Rent |
| Marina Temporary Permit-115 Foot Slip | 115 Foot Slip | \$4,052 | Per Month | Rent |
| Marina Temporary Permit Fee-120 Foot Slip | 120 Foot Slip | \$4,328 | Per Month | Rent |
| Marina Slip Permit Fee-Alamitos Bay Landing Dock | Alamitos Bay Landing Dock | \$6 | Lineal Foot/Month, | Rent |
| BERTH RENTAL FEE (BERTHS 1, 2 AND 3 @ ALAMITOS | MONTHLY RENTAL FEE FOR THE BERTHS 1, 2 AND 3 AT ALAMITOS BAY | \$2,470 | Per Month | Rent |
| Marina Slip Permit Fee-Wide Slip Fee | Wide Slip Fee | \$1 | Square Foot of Permitted | Rent |
| Marina Slip Permit Fee-Rainbow Harbor/Alamitos | Rainbow Harbor/Alamitos Bay Commercial Slip Fee | \$18 | Lineal Foot/Month, | Rent |
| Marina Slip Permit Fee-Permanent End Tie Slip Fee | Permanent End Tie Slip Fee | 1.1 Times the Wide Slip | Month | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------------------------------|-----------------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Marina Slip Permit Fee- Personal Watercraft Slip | Personal Watercraft Slip Fee | \$7 | Foot/Month, 10-Ft. | Rent |
| Marina Slip Permit Fee- Commercial Slip Fee | Commercial Slip Fee | 1.2 Times the Applicable Slip | Month | Rent |
| Large Vessel Temporary Berthing Fee (Rainbow | Vessels over 90' (All Days) | \$385 | Day | Rent |
| Bait Gathering Permit Fee | To gather bait from docks in Marinas | \$270 | Year | Fee |
| Waiting List | Marina Waiting List Administrative Fee | \$59 | Year (or Portion | Fee |
| Visiting Vessel Permit Fee | Visiting Vessel Permit Fee | \$1 | Foot/Night, \$18 Daily | Rent |
| Visiting Vessel FOB Key Charge | Charge for FOB key to access dock gate at marina | \$5 | 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 | Overtime Charge, for vessels not leaving by 12 o'clock noon | \$26 | Day Plus Daily Fee | Rent |
| Boatowner/Visiting Vessel Restroom Keys-Slip | Refundable deposit for slip permittees | \$26 | Key | Fee |
| Boatowner/Visiting Vessel Restroom Keys-Guest | Refundable deposit for guest permittees | \$52 | Key | Fee |
| Mail Box Key Deposit | Refundable deposit for mail box | \$26 | Key | Fee |
| Power Stanchion Locks | Refundable deposit for locks for power stanchions | \$21 | Lock | Fee |
| Land Lockers-3-foot locker | 3-foot locker | \$8 | Month | Fee |
| Land Lockers-4-foot locker or Bike Locker | 4-foot locker or Bike Locker | \$10 | Month | Fee |
| Small Boat Storage Rack Permit Fee | Small Boat Storage Rack Permit Fee | \$13 | Month Payable in | Fee |
| Marina Yard Storage Space- Non-profit organizations | Rental fee for non-profit organizations | 50% of regular rate | Square Foot of Permitted | Fee |
| Marina Yard Storage Space- For-profit organizations | Rental fee for for-profit organizations | \$1 | Square Foot of Permitted | Fee |
| Temporary Slip Authorization | Administrative Fee | \$49 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|-------------|-----------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Temporary Slip - Late Fee | Penalty for late payment on month to month temporary slips. | \$0 | total fees owed/month | Penalty |
| Towing Fee | Towing of unauthorized vessel (Lifeguard/Fire Department Fee) | \$165 | Each | Fee |
| Impound Fee | Charged to owner for unauthorized vessel for: non-payment; not being in proper slip; improper or non-documentation; | \$130 | Each | Fee |
| Impound Fee for Vessels from Dry-Boat Storage Areas (On Land) | Fee to 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. | \$7 | 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 | 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

| Fee Name | Description | Fee | Per | Type |
|---|--|----------------------------------|------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| 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 | Third, and each additional Tenants | \$35 | Each/ per Month | Rent |
| Liveaboard Permit fee, permit issued before July 1, 1995 | Liveaboard Permit | \$115 | Month | Rent |
| Live Aboard Key Deposit | Live aboards are issued a hard key to utilize in case the electronic FOB system | \$105 | Each | Fee |
| Landing Permit Fee | At Commercial Floats | \$125 plus \$1 per foot, plus | Each | Fee |
| Shoreboat, Rowboat, Yacht Tender | Mooring Fee | \$7 | Foot/Month | Fee |
| Parking Decal Replacement | Replacement or non-returned penalty fee | \$59 | Decal | Fee |
| Administrative Processing Fee | I) Reinstating a cancelled permit; II) completion of the permit process, but customer decides not to move in | \$150 | Each | Fee |
| Slip Transfer Fee | Transfer to different slip | \$36 | Transfer | Fee |
| Leave of Absence Fee | Leave of Absence from slip | \$67 | Six-month Period | Fee |
| Bulletin Board Posting-8" x 5" | 8" x 5" | \$32 | 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 | 1 to 4 slips or spaces | \$95 for First Submittal, \$30 | Submittal | Fee |
| Harbor Structure Plan Check Fee-5 or more slips or | 5 or more slips or spaces | \$265 for First Submittal, \$30 | Submittal | Fee |
| Harbor Structure Plan Check Fee | Penalty for failure to submit Harbor Structure Plans prior to commencement of construction | Applicable Plan Check Fees, plus | Penalty | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|-------------------------|-------------------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Harbor Structure Construction Inspection Fee- | Float and Brow | \$90 | Permit | Fee |
| Harbor Structure Construction Inspection Fee- | Float, Brow & Pier | \$135 | Permit | Fee |
| Harbor Structure Construction Inspection Fee- | Davits | \$10 | Davit | Fee |
| Harbor Structure Construction Inspection | Commercial Floats, 1 - 1,000 lineal feet | \$2 | Foot | Fee |
| Harbor Structure Construction Inspection | Commercial Floats, over 1,000 lineal feet | \$1,555 plus \$0.30 per | Lineal Foot | Fee |
| Harbor Structure Annual Inspection Fee-Float and | Float and Brow | \$49 | Year | Fee |
| Harbor Structure Annual Inspection Fee-Float, Brow | Float, Brow & Pier | \$54 | Year | Fee |
| Harbor Structure Annual Inspection Fee-Davits | Davits | \$31 | Davit/Year | Fee |
| Harbor Structure Annual Inspection Fee, Commercial | Commercial Floats, 1 - 1,000 lineal feet | \$2 | Foot/Year | Fee |
| Harbor Structure Annual Inspection Fee, Commercial | Commercial Floats, over 1,000 lineal feet | \$1,555 plus \$0.30 per | Lineal Foot | Fee |
| Harbor Structure Reinspection Fee-Float and | Float and Brow | \$37 | Inspection | Fee |
| Harbor Structure Reinspection Fee-Float, | Float, Brow & Pier | \$43 | Inspection | Fee |
| Harbor Structure Reinspection Fee-Davits | Davits | \$30 | Inspection | Fee |
| Harbor Structure Reinspection Fee, | Commercial Floats, 1 - 1,000 lineal feet | \$2 | Foot/Inspection | Fee |
| Harbor Structure Reinspection Fee, | Commercial Floats, over 1,000 lineal feet | \$1,555 plus \$0.30 per | Lineal Foot | Fee |
| Harbor Structure Permit Transfer Fee-Float and Brow | Float and Brow | \$37 | Each | Fee |
| Harbor Structure Permit Transfer Fee-Pier | Pier | \$18 | Each | Fee |
| Seawall Mooring Permit Fee | Seawall Mooring Permit. No refunds will be given for change in the boat size. | \$11 | Lineal Foot of Overall Length | Fee |
| Seawall Mooring Permit Late Payment Penalty | Penalty assessed for being 30 days past due of pay-by date for seawall mooring permit | \$0 | 30 Days | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------------------|---|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Structure Launch Permit Fee-Launch of dock | Launch of dock structure | \$37 | Launch | Fee |
| Structure Launch Permit Fee-Additional part of the | Additional part of the same dock structure | \$14 | Launch | Fee |
| Shore Mooring Permit Fee-Sandstake | Sandstake - No refunds given for cancellation within the permitted year. | \$275 | 11-Month Period | Fee |
| Shore Mooring Permit Fee-Bay Rack | Annual Fee for Rental of a Bay Rack - No refunds given for cancellation within the | \$190 | Year | Fee |
| Shore Mooring Permit Fee - Bay Rack (Second Vessel) | Annual Fee for second vessel stored in a permitted Bay Rack. Prerequisite: Patron | \$95 | Year | Fee |
| Shore Mooring Permit Fee | Waiting List Administrative Fee (Shore Mooring) | \$30 | Application | Fee |
| Dry Boat Storage | Dry Boat Storage, up to 25' | \$105 | Month/Vessel or Partial | Fee |
| Dry Boat Storage - Transfer Fee | Transfer fee at Dry Dock Storage | \$27 | 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 | \$25 | Each | Penalty |
| Dry Boat Storage | Dry Boat Storage, up to 30' | \$130 | Month/Vessel or Partial | Fee |
| Dry Boat Storage Wait-List Fee | Waiting list administrative fee for storage at Marine Stadium Lot and any future dry-boat storage loactions. | \$30 | Occurrence | Fee |
| Dredging of Private Property | Dredging of Private Property | \$605 | Hour | Fee |
| Red Tag Removal Fee | Fee applied to boat owner when a red tagged item is removed/disposed of by City staff | \$22 | 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. | \$43 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------------------------|--------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Newsletter Fee - 1/8th page Ad Space/Issue | 1/8th page ad in the Marina Reader | \$135 | 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 | Month | Fee |
| Shore Mooring Racks and Sandstake Transfer Fee | Request to transfer to another location within the permitted area | \$26 | Per Transfer | Fee |
| Shore Mooring Racks and Sandstake Re-Instatement | To reinstate customer who are past due on their account | \$26 | Per Re-Instatement | Fee |
| FACILITY RENTAL FEES | | | | |
| Facility Rental Fees-Beach Rental: Less than 500 | Facility Use Fee for rental of public beach for an event with less than 500 people. | \$405 | Day | Rent |
| Facility Rental Fees-Beach Rental: 500 - 1,000 people | Facility Use Fee for rental of public beach for an event with 500 - 1,000 people. | \$980 | Day | Rent |
| Facility 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 | \$1,240 | Day | Rent |
| Facility Rental Fees-Beach Rental: More than 2,000 | Facility Use Fee for rental of public beach for an event with more than 2,000 people | \$2,065 | 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. | \$255 | Event/Weekday | 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. | \$510 | Event/Weekend | 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. | \$2,550 | Event/Weekend | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------|---------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| 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. | \$1,275 | Event/Weekday | 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. | \$1,530 | Event/Weekend | 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. | \$765 | Event/Weekday | Rent |
| 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. | \$765 | Event/Weekend | Rent |
| 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 | \$305 | Event | 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 | \$610 | Event | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------|---------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| 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). | \$385 | Event/Weekday | 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 | \$1,020 | Event | Rent |
| Cleaning Deposit | Rental facility cleaning deposit. | \$290 | Day | Fee |
| Merchandise Sales | Sale of merchandise on City property | \$0 | Gross Sales | Fee |
| Permit to Gather (Tidelands) 1-25 persons | Permit to Gather at nonreservable areas within Tidelands for private event. Limited | \$0 | Permit | Fee |
| Permit to Gather (Tidelands) 26 - 100 persons | Permit to Gather at nonreservable areas within Tidelands for private event. Limited | \$32 | Permit | Fee |
| Permit to Gather (Tidelands) 101 - 200 | Permit to Gather at nonreservable areas within Tidelands for private event. Limited | \$86 | Permit | Fee |
| Permit to Gather (Tidelands) 201 - 300 | Permit to Gather at nonreservable areas within Tidelands for private event. Limited | \$180 | Permit | Fee |
| ANIMAL CARE SERVICES FEES | | | | |
| 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 | \$33 | Per Animal | Fee |
| Pickup/Impound/Capture Fee (First Officer) | Fee for one (1) Animal Control Officer to pick up an owner animal | \$68 | First Officer | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--------------------------------------|--------------------------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Pickup/Impound/Capture Fee (Each Officer per hour or fraction thereof) | Fee for each additional Animal Control Officer (after the First Officer) needed to pick up an owner animal | \$68 | Each additional Officer | Fee |
| Dog Adoption Fee | Spay and Neuter procedure, microchip, and rabies inoculation | Actual Costs | Dog | Fee |
| Cat Adoption Fee | Spay and Neuter procedure, microchip, and rabies inoculation | Actual Cost | Cat | Fee |
| Adoption Promotion Fee | Special Adoption Promotion Fee to adopt animal from Animal Care Services | \$5 - \$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- | 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. | \$0 | total fees owed/month of non-payment | Penalty |
| Adoption - Chinchilla (Includes spay/neuter) | | \$50 | Each | Fee |
| Adoption - Rabbits | | \$20 | Each | Fee |
| Adoption - Large Pocket Pet (Guinea Pig) | | \$10 | Each | Fee |
| Adoption - Small Pocket Pet (Hamster, Rat, Mouse) | | \$8 | Each | Fee |
| Offsite Adoption Fee | Fee to adopt animal from Animal Care Services at an offsite adoption event | \$5 - \$50 | Each | Fee |
| FEES FOR IMPOUNDING | | | | |
| For Dogs, 1st Impound | First Impound | \$38 | Each dog | Penalty |
| For Dogs, 2nd Impound | Second Impound | \$56 | Each Dog | Penalty |
| For Dogs, 3rd Impound | Third Impound | \$108 | Dog | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|--------------------------------|------------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| For Dogs, 3rd + Impound | Fourth and Impounds | \$108 + \$50 per add'l impound | Dog | Penalty |
| For Cats, 1st Impound | Impound | \$38 | Each cat | Penalty |
| For Cats, 2nd Impound | Second Impound | \$56 | Each Cat | Penalty |
| For Cats, 3rd Impound | Third Impound | \$108 | Each Cat | Penalty |
| For Cats, 3rd + Impound | Fourth and Subsequent Impounds | \$108 + \$50 per add'l impound | Each cat | Penalty |
| For Livestock (cows, goats, sheep, pigs, etc.) | Fee to impound livestock | \$87 | Each Animal | Penalty |
| Fowl, Birds and Pocket Pets | Fee to impound fowl, birds, and Pocket Pets (including rabbits) | \$38 | Each Animal | Penalty |
| DOG, 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) | \$35 | Each Cat | Penalty |
| Second Violation (unaltered) | Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats) | \$50 | Each Cat | Penalty |
| Third and Subsequent Violations (unaltered) | Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats) | \$100 | Each Cat | Penalty |
| FEES FOR BOARDING OR KEEPING | | | | |
| Livestock Board and Keep | Fee for board and care of livestock | \$39 + actual cost | Per Animal, Per day | Fee |
| Dogs, Cats, Pocket Pets Board and Keep (includes | Fee for board and care of animals (dogs, cats, etc.) | \$19 | Per Animal, Per day | Fee |
| Exotic animals | Fee for board and care of exotic animals | \$17 + actual cost | Per animal, per day | Fee |
| DOG TAG FEES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------|-------------------------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Dog License - 12 months (Unaltered) | 12 month dog license fee for dogs over four months old that are Not altered (Not | \$105 | Dog | Fee |
| Dog License - 24 months (Unaltered) | 24 month dog license fee for dogs over four months old that are Not altered (Not | \$200 | Dog | Fee |
| Dog license - 36 months (Unaltered) | 36 month dog license fee for dogs over four months old that are Not altered (Not | \$300 | 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) | \$54 | Dog | Fee |
| Dog License - 36 months (Altered) | 36 month dog license fee for dogs over four months old that are altered (spay/neutered) | \$78 | 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 | Dog | Fee |
| Dog License Senior Citizen - 24 months (Altered) | 24 month dog license fee for altered dog for 60+ resident, proof of age required* | \$27 | Dog | Fee |
| Dog License Senior Citizen - 36 months (Altered) | 36 month dog license fee for altered dog for 60+ resident, proof of age required* | \$39 | Dog | Fee |
| Dog License Vicious Animal (initial) | License fee for owners of vicious animals includes the cost of hearing officer and associated costs, investigative hours, property inspection, license, spay & neuter. Does not include boarding fees, quarantine and penalties. | \$1,125 | Annual | Fee |
| Dog License Vicious License Renewal and Re-Inspection | Fee for animal control officers to re-inspect premises where vicious animal resides | \$425 | Annual Renewal and Inspection | Fee |
| Partial Dog License - Less than 12 months | Partial Dog License - Less than one year | \$14 | Dog | 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 | 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 | \$9 | Cat | Fee |
| Cat License Senior Citizen - 36 months (Altered) | 36 month cat license fee for altered cat for 60+ resident, proof of age required | \$13 | 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------|-------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Cat License - 12 months (Altered) | 12 month license fee for altered cats (spay or neutered) | \$12 | Cat | Fee |
| Cat License - 24 months (Altered) | 24 month license fee for altered cats (spay or neutered) | \$18 | Cat | Fee |
| Cat License - 36 months (Altered) | 36 month license fee for altered cats (spay or neutered) | \$26 | Cat | Fee |
| Partial Cat License - Less than 12 months | Partial Cat License - Less than one year | \$5 | Cat | Fee |
| PENALTIES | | | | |
| Cat License Late Fee | Fee for new/renewal dog licenses that are purchased late; applies to unaltered and altered dogs | \$30 | Per Year, Per Cat | Penalty |
| Dog License Late Fee | Fee for new/renewal dog licenses that are purchased late; applies to unaltered and altered dogs | \$30 | Per Year, Per Dog | Penalty |
| ISSUE DUPLICATE TAG | | | | |
| Duplicate Cat License | Fee to issue duplicate cat license tag (altered) | \$10 | Per Cat | Fee |
| Duplicate Dog License | Fee to issue duplicate dog license tag (altered/unaltered) | \$10 | Dog | Fee |
| INOCULATIONS AND MEDICAL CARE | | | | |
| Anti-rabies - Cat | Fee for rabies vaccination - Cat | \$6 | Vaccination | Fee |
| Anti-Rabies - Dog | Fee for rabies vaccination - Dog | \$6 | Vaccination | Fee |
| Bordetella | Fee for bordetella vaccination | \$16 | vaccination | Fee |
| Distemper/Parvo | Fee for distemper/parvo | \$16 | Vaccination | Fee |
| Feline Viral Rhinotracheitis CP | Fee for feline viral rhinotracheitis CP vaccination (cat) | \$16 | Vaccination | Fee |
| Microchip | Avid Microchip Fee | \$25 | Animal | Fee |
| PureVax | Merial nonadjuvanted rabies vaccination for cats. | \$20 | Vaccination | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---|------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Spay or Neuter Procedure, Dog or Cat | Charge for spay or neuter procedure on either dog or cat | \$60 | Each | Fee |
| Single View | | \$27 | Per View | Fee |
| DROP OFF/OWNER RELINQUISHED ANIMALS (DOGS, CATS, OTHER) | | | | |
| Placeable Pocket Pet, including rabbits | Fee to release placeable (adoptable) pocket pet, including rabbits | \$43 | Animal | Fee |
| Placeable dog/cat with current license or placeable other | Fee to release placeable (adoptable) dog/cat with current license or placeable other animal | \$84 | Animal | Fee |
| Non-placeable dog/cat with current license or non-placeable other animal | Fee to release non-placeable (non-adoptable) dog/cat with current license and non-placeable other animal to animal care services (Includes: release fee and euthanasia fee). | \$115 | Animal | Fee |
| Placeable dog/cat without current license | Fee to release placeable (adoptable) dog/cat without current license to animal care services (Includes: release fee and license penalty fee) | \$145 | Animal | Fee |
| Non-placeable dog/cat without current license | Fee to release non-placeable (non-adoptable) dog/cat without current license to animal care services (Includes: release fee; license penalty; euthanasia fee). | \$170 | Animal | Fee |
| Commercial trapping relinquishment fee (wildlife) | Fee for commercial trapping businesses to release wildlife | \$90 | Animal | Fee |
| Non-resident Owner Relinquishment - Alive | 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 - | No fee to release stray (not owned) animals to animal control | \$0 | No Fee | Fee |
| DEAD ANIMAL DISPOSAL | | | | |
| Non-resident Owner Relinquishment - Dead | Non-resident Owner Relinquishment - Dead | \$31 | Per animal | Fee |
| Institution (School, Business, Etc.) Relinquished | Barrel | \$145 | Barrel | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------------------------|------------------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal | Fee to dispose of dead animals relinquished by institutions (school, business, etc.) - per animal/barrel | \$33 | Animal | Fee |
| Owner Relinquished Dead Animal and Disposal | Fee to dispose of an owner's deceased pet | \$33 | Animal | Fee |
| Owner Relinquished Large Animal (Livestock, etc.) | Fee to dispose of owner's large animal (livestock, etc.) carcass | Cost of actual disposal plus | Animal | Fee |
| Veterinarian Relinquished Dead Animal and Disposal | Fee to dispose of dead animals relinquished by veterinarians - per animal/barrel | \$34 | Animal | Fee |
| Veterinarian Relinquished Dead Animal and Disposal | Barrel | \$145 | Barrel | 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 | \$100 | Trap | Fee |
| Rental Charge (per day of use) | Charge to rent cat trap - charge begins on the first day of rental | \$6 | Day | Rent |
| Trap Pick-up or Drop-off (includes officer time) | Fee for animal control to pick-up or drop-off a trap | \$68 | Pick-up/Drop Off | Fee |
| EUTHANASIA | | | | |
| Euthanasia | Fee for euthanasia - only for animals that can be immediately euthanized, by law. | \$58 | Animal | Fee |
| PERMITS | | | | |
| Animal Education Permit by Non-Profit | Includes non-profit humane education at schools, hospitals, approved special events, that do not require officer presence. | \$0 | Each | Fee |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---------|---|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Animal Menagerie (petting zoos, parades, weddings, promotions, dog walks and events put on by local | Includes: minimum fees for admin time plus officer time of a minimum of 1 hour per day | \$145 | Day | Fee |
| Animal Exhibitions (circus, rodeos, battle re-enactments, dog shows promoting pure-bred | Fee for a minimum of (2) animal control officers for a minimum of (8) hours per day to monitor and enforce animal laws and administration time | \$1,130 | Day | Fee |
| Dog Breeding Permit Application | Fee to process dog breeding permit application - non-refundable (as stated in municipal code) | \$230 | Application | Fee |
| Dog Breeding Permit | Fee for dog breeding permit - non-refundable (as stated in municipal code) | \$340 | Annual | Fee |
| Guard Dog Site | Site permit fee for companies/properties with guard dogs | \$180 | Annual | Fee |
| Filming Animals (movies, commercials) | Permit fee for animal menagerie (petting zoo) (Includes: admin time plus officer time | \$145 | Day | Fee |
| Filming Animals (movies, commercials) | Fee for Animal Control Officer to remain on location during filming | \$68 | Hour | Fee |
| Possession of Exotic Animal (First Animal) | Permit fee for first exotic animal (includes officer inspection and administration of | \$85 | Annual | Fee |
| Possession of Exotic Animal (Additional Animal) | Permit fee for additional exotic animals (includes officer inspection on additional animals and administration of permit) | \$33 | Annual | Fee |
| Property Reinspection Fee | Fee to reinspect properties of groups [501(C)(3)]exempt from breeding/transfer application and breeding permit fees] | \$68 | Reinspection, Per hour (minimum 1 hour) | Fee |
| Transfer for Sale Permit (dog breeders) | Permit fee for approved breeders to sell puppies (as stated in municipal code) | \$565 | Litter | Fee |
| Transfer for Sale Permit (pet shops) | Fee for pet shops to sell/transfer animals (as stated in municipal code) | \$565 | Annual | Fee |
| INVESTIGATIVE SERVICES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|-------|------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Court Restitution | Reimbursement for animal control staff time needed to prepare/file court cases (per hour) | \$68 | Hour | Fee |
| PLAN CHECK FEES | | | | |
| Veterinary Clinic | Fee charged for plan review on new/remodel veterinary clinics | \$195 | Plan Check | Fee |
| PET SHOP | | | | |
| Pet Shops with less than 12 animals for sale | Fee charged for plan review on new/remodel pet shops | \$195 | Plan Check | Fee |
| Pet Shops with 12+ animals for sale | Fee charged for plan review on new/remodel pet shops | \$310 | Plan Check | Fee |
| Pet Groomers | Fee charged for plan review on new/remodel pet grooming facilities | \$195 | Plan Check | Fee |
| KENNEL/ DAYCARE | | | | |
| Facilities with animal occupancy of less than 25 | Fee charged for plan review on new/remodel kennels/animal day care | \$195 | Plan Check | Fee |
| Facilities with animal occupancy between 25 - 75 | Fee charged for plan review on new/remodel kennels/animal day care | \$310 | Plan Check | Fee |
| Facilities with animal occupancy of 75+ | Fee charged for plan review on new/remodel kennels/animal day care | \$425 | Plan Check | Fee |
| HORSE STABLES | | | | |
| Boarding stables - less than 12 horses | Fee charged for plan review of new/remodel horse stables | \$195 | Plan Check | Fee |
| Boarding stables - between 12 -25 horses | Fee charged for plan review of new/remodel horse stables | \$310 | Plan Check | Fee |
| Boarding stables - more than 25 horses | Fee charged for plan review of new/remodel horse stables | \$425 | Plan Check | Fee |
| ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS | | | | |
| DOG LICENSING AND FOWL, RABBITS & GOATS | | | | |
| First Violation | Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats) | \$100 | Violation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---------|-----------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|-----------------------------|---------------------------|---------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| 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 |
| 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 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 | \$63 | Per late \$250 citation | Penalty |
| Late Penalty fee for \$350 citation | Late Penalty fee for \$350 citation | \$88 | 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 |
| MANDATORY VETERINARY CARE | | | | |
| Medications and Treatment | Medications and/or solutions administered to animal patient during treatment, | Actual Cost + \$45 per hour | Per item | Fee |
| Medical Treatment | Charge for additional medical treatment for impounded animals. This including | \$44 | Per Hour, Minimum 1 | Fee |
| Flea Treatment | Flea Treatment for Stray, Abandoned or Neglected animals as prescribed by the | \$11 | Per Animal | 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. | \$28 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------|--------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Urban Agriculture Fee for Chickens (5-20) | Permit for residents who choose to own more than 4 chickens | \$28 | Each | Fee |
| GOLF OPERATIONS FEES | | | | |
| THE FOLLOWING GOLF OPERATIONS FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING. | | | | |
| GOLF PLAY | | | | |
| Rec Park 9 Replay Rate - Weekday | 9-hole Replay | \$8 | Person | Fee |
| Rec Park 9 Replay Rate - Weekend | 9-hole Replay | \$10 | 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 | \$5 | Person | Fee |
| FOOTGOLF | | | | |
| FootGolf - 9-holes Weekday | New rate for FootGolf on weekdays | \$12 | Person | Fee |
| FootGolf - 9-holes Weekend | New rate for FootGolf on weekends | \$14 | Person | Fee |
| FootGolf 9-holes Weekday Resident | New Resident rate for FootGolf on weekdays | \$10 | Person | Fee |
| FootGolf 9-holes Weekend Resident | New Resident rate for FootGolf on weekends | \$12 | Person | Fee |
| FootGolf - 9-holes Weekday - Junior | New Junior rate for FootGolf on weekdays | \$6 | Person | Fee |
| FootGolf - 9-holes Weekend - Junior | New Junior Rate for FootGolf weekends | \$9 | Person | Fee |
| PLAYERS CLUB | | | | |
| Players Club Monthly Fee | Monthly membership fee | \$40 | Person | Fee |
| Players Club Monthly Fee - Resident Discount | Monthly membership fee | \$30 | Person | Fee |
| Players Club Access Fee - Regulation Courses - | Course access fee within guidelines | \$25 | Person | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|-------------------------------------|------|--------|------|
| DEPARTMENT: PARKS, RECREATION, AND MARINE | | | | |
| GENERAL PARK AND RECREATION FEES | | | | |
| Players Club Access Fee- Regulation Courses - | Course access fee within guidelines | \$15 | Person | Fee |
| Players Club Access Fee - Short Courses - With | Course access fee within guidelines | \$10 | Person | Fee |
| Players Club Access Fee - Short Courses - Standby | Course access fee within guidelines | \$5 | Person | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---------------------------------------|--|--|---------------|------|
| DEPARTMENT: POLICE | | | | |
| 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 |
| 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 |
| 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 |
| GENERAL FEES | | | | |
| Cannabis Background Investigation Fee | Applicants are charged a fee for background investigations | \$155.00 | Owner/Manager | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|------------------------------------|--|--|--------------------------|------|
| DEPARTMENT: POLICE | | | | |
| 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. | \$155.00 | 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. | \$35.00 | Each Set of Fingerprints | Fee |
| Clearance Letter | Individuals are charged for a letter stating the background check performed is clear. | \$33.00 | Letter | Fee |
| Exclusive Event | Private and commercial entities are charged for investigation and drafting of permit conditions. | \$135.00 | Permit | 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 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. | \$100.00 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|------------|--------------|------|
| DEPARTMENT: POLICE | | | | |
| Police Report Request Fee | Police Report Request Fee, charged to citizens (crime victims are exempted), insurance companies, and data brokers seeking Police Reports. | \$23.85 | Each Request | Fee |
| Promoters Registration Certificate | No promoter shall solicit, manage, or otherwise engage in the business of soliciting, or receiving, contributions for any person unless such promoter first obtains a promoter's registration certificate. To obtain said certificate, the promoter shall file with the police department, on forms provided thereby, at least ten (10) days prior to the proposed solicitation, an application for a certificate which shall be in writing and under oath. | \$31.10 | Certificate | Fee |
| Promoter's Registration Certificate Bond | At the time of filing the application applicant shall file, and if he is granted a promoter's registration certificate shall thereafter maintain, a bond approved as to sufficiency by the city manager and as to form by the city attorney. Such bond shall be conditioned upon the payment of any direct pecuniary loss which may be sustained by any donee or by any person on whose behalf any contribution is solicited or received resulting directly from any illegal act by the promoter. | \$6,085.00 | Bond | Fee |
| Repossession | Individuals are charged to retrieve their repossessed vehicle from the reposessor or legal owner. | \$17.00 | Each Record | Fee |
| Rummage Sale | Non-profit organizations are charged for processing applications/permits to hold rummage sales. | \$18.65 | Permit | Fee |
| Section 8 Background Check | Housing Authority is charged for background checks of applicants for Section 8 housing. | \$31.10 | Check | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|--------|------|
| DEPARTMENT: POLICE | | | | |
| 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). | \$195.00 | Permit | Fee |
| Taxi Owner - Addtl Person on Application | Taxi owners are charged for an investigation of criminal and driving history and review of ownership interest/financial transactions. | \$100.00 | Permit | Fee |
| Taxi Owner - Addtl Share Purchase | Taxi owners are charged for a review of ownership interest/financial transactions. | \$100.00 | 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). | \$195.00 | Permit | Fee |
| Taxi Owner - Corporation | Taxi owners are charged for an investigation of corporations and review of ownership interest/financial transactions. | \$100.00 | Permit | Fee |
| Tow Truck Driver - Biennial | Tow truck drivers are charged for an investigation of criminal and driving history. | \$195.00 | Permit | Fee |
| CURB PAINTING FEE SCHEDULE | | | | |
| PD Processing Fee | Applicants are charged for background invest and permit process. | \$160.00 | Permit | Fee |
| Charitable Solicitation | Charitable organizations are charged for an investigation to verify legitimate tax-exempt status. | \$49.80 | Permit | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------|----------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Installation & Maintenance Agreement (All Other) | Fee to cover expenses of all other document processing | \$2,425.00 | Document | Fee |
| Wireless Right-of-Way Facility Permit | Fee charged to locate microcells from mobile service providers on public property | \$2,595.00 | Each | Fee |
| Wireless Telecommunications Facilities Permit Appeal by Applicant | Per LBMC 15.34.030.L.1, any person owning or residing at property that is adjacent to or across the street to the location of a proposed Tier B Wireless Telecommunications Facility, may appeal an approval or denial of an application for a Tier B Wireless Right-of-Way Facility Permit. If an appeal is timely submitted, an independent hearing officer selected by the City shall hold a public hearing. LBMC 15.34.030.T.2 states: If one or more appeal hearings is required, each appellant shall pay the Department of Public Works a non-refundable hearing fee for each appeal. | \$2,550.00 | Appeal | Fee |
| Wireless Telecommunications Facilities Permit Third Party Appeal | Per LBMC 15.34.030.L.1, any person owning or residing at property that is adjacent to or across the street to the location of a proposed Tier B Wireless Telecommunications Facility, may appeal an approval or denial of an application for a Tier B Wireless Right-of-Way Facility Permit. If an appeal is timely submitted, an independent hearing officer selected by the City shall hold a public hearing. LBMC 15.34.030.T.2 states: If one or more appeal hearings is required, each appellant shall pay the Department of Public Works a non-refundable hearing fee for each appeal. | \$100.00 | Appeal | Fee |
| ENVIRONMENTAL SERVICES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|------------------------------------|--|----------|------------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| 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. | \$110.00 | 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. | \$300.00 | 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. | \$55.00 | Inspection | Fee |
| Refuse Transportation Permit Fee | Fee for Private Hauler Permit | \$25.00 | Permit | Fee |
| 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---|---------------------|---------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Refuse Transportation Permit Application Fee | Fee for private haulers to apply for refuse transportation permits. | \$10,000.00 | 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. | \$1,030.00 | Per Transfer Permit | Fee |
| FACILITIES | | | | |
| 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. | \$86/hr plus materials and \$12/process fee | Occurrence | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|------------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| 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. | \$129/hour plus materials, \$12/process fee with 3 hour minimum | Occurrence | Fee |
| 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. | \$86/hr plus materials, and any additional contractor 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. | \$129/hr plus materials with 3 hour minimum, plus any contractor 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. | \$86/hr plus materials and any additional required contractor 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. | \$129/hr plus materials with 3 hour minimum, plus any contractor costs | Occurrence | Fee |
| LAND DEVELOPMENT ACTIVITIES | | | | |
| Tieback Mitigation Fee | Tieback application fee for non-removal of tiebacks related to subsurface shoring installations that are left in place between eith(8) feet and twenty (20) feet below the established grade. | \$1,100.00 | Tieback | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|--|-------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| PROCESSING FEE SCHEDULE | | | | |
| SUBDIVISION PROCESSING FEE SCHEDULE | | | | |
| Site Plan Review | Fee to cover expenses for staff involvement in Site Plan Review, Conceptual Site Plans and AUP/CUP. | \$3,635.00 | Each | Fee |
| Plan Review | Fee for review of drawings of required public improvement. | \$1,210.00 | Sheet | Fee |
| Tentative Map Review | Developers and Sub-dividers to review site plans for establishment of conditions for approval. | \$1,455.00 | Each | Fee |
| 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. | \$4,035.00 | Each | 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. | \$3,200.00 | Each | 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. | \$7,940.00 | Each | Fee |
| 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. | \$7,940 + \$105 For Each Lot/Unit Over 20 | Each | Fee |
| Resubmittal Check | Fee to cover 4th and subsequent resubmittal of site plans for approval. | 30% of Initial Fee Per Revision | Each | Fee |
| Field Boundary Check or Recheck | Developers and Sub-dividers to cover survey services to investigate the boundaries of parcels. | \$760 + \$58/Point | Each | Fee |
| Field Site Review and/or Improvement Certification | Fee to cover field investigation of required public improvements. | \$1,450.00 | 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. | \$1,905.00 | Each | Fee |
| Financial Guarantee | Fee to process financial guarantee for required improvements. | \$1,440.00 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---------------------------------|---|---|------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Certificate of Compliance | Fee to cover the issuance of a certificate of compliance to a parcel owner that was created prior to 1972 and any services received from professional consulting services per LBMC 20.16.050. | \$1,285 + Direct Charges from Professional | Each | Fee |
| Tree Transplant Fee | Fee to cover purchase and installation of tree. | \$605.00 | Each | Fee |
| PARKING METER FEES | | | | |
| 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 |
| Parking Meter - Zone 20 | Hourly parking meter rate for Parking Meter Zone Twenty on Shoreline Drive as established by LBMC 10.28.130 to a maximum of \$2.00 per hour with a four-hour maximum. | \$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. | \$0.75 | Hour | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|---------|--------------------------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| 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 \$.75/hr., with a maximum purchase of 2 hours. | \$0.75 | 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. | \$0.75 | 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 |
| 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 | | | | |
| Promenade Parking Lot - Monthly Daytime Permit Public | Daytime Monthly Permits - Public Valid Sunday through Saturday from 8AM - 8PM | \$45.00 | Month | Rent |
| Promenade Parking Lot - Monthly Nighttime Permit Public | Nighttime Monthly Permits - Public Valid Sunday through Saturday from 8PM - 8AM | \$45.00 | Month | Rent |
| Promenade Parking Lot - Monthly Day/Night Permit - Public | Promenade Parking Lot Day/Night Monthly Permit - Valid day and night | \$80.00 | Month | 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. | \$15.00 | Per Month of non-payment | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|--|----------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Catalina Lot Monthly Parking Permit | Catalina Lot Monthly Parking Permit | \$60.00 | Month | Rent |
| Catalina Lot Oversized Vehicle Daily Parking Fee | Catalina Lot Oversized Vehicle Daily Parking Fee | \$20.00 | 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 |
| 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 |
| 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 \$3.00 - 30 minutes - 1.5 hours \$6.00 - 1.5 hours - 2.5 hours \$9.00 - 2.5 hours - 4 hours \$12.00 - 4 hours - 5 hours \$15.00 - 5 hours - 8 hours \$16.00 - 8 hours - 24 hours Valet: parking: add \$5.00 premium to rates listed above. | Hourly | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|---|---------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| The Pike Parking Structure - Retail/Restaurant Validation | 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. | Hourly | Fee |
| The Pike Parking Structure - Cinema/IMAX Validation | 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. | Hourly | Fee |
| The Pike Parking Structure - Hotel Guest Valet (with in/out privileges) | Hotel Guest Valet (with in/out privileges) | \$21.00 per night, from 2pm until 12pm check-out | nightly | Fee |
| The Pike Parking Structure - Special Event | Special Event | \$8.00 - \$20.00 per day, to be determined by the City Manager | daily | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|----------------------------------|--|------------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| The Pike Parking Structure - Aquarium Validation | Aquarium Validation | \$8.00 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 | \$8.00 until 3am, then becomes overnight rate of \$16.00 until 12pm. A new \$8.00 rate applies from 12pm until 3am. | daily | Fee |
| The Pike Parking Structure - Lost Ticket | Lost Ticket | \$24.00 | per ticket | Fee |
| The Pike Parking Surface Lot - Basic Rate (no validation) | 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. | Hourly | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---|-------------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| The Pike Parking Surface Lot - Any Pike Tenant Validation | 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. | Hourly | Fee |
| The Pike Parking Surface Lot - Special Event | Special Event | \$8.00 - \$20.00 per day, to be determined by the City Manager | Daily | Fee |
| The Pike Parking Surface Lot - Lost Ticket | Lost Ticket | \$26.00 | Per Ticket | Fee |
| Beach Parking Pass (Annual) | Annual Parking Pass for Designated Beach Parking Lots. All passes expire December 31st. | \$155.00 | Annual Rate | Rent |
| Beach Parking Pass (Senior) | Senior Rate - Parking Pass for Designated Beach Parking Lots. All passes expire December 31st. | \$75.00 | Annual Rate | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------------------------------|--|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Beach Parking Permit Replacement Fee - (Daytime) | Replacement fee for lost permits - Daytime | \$25.00 | Each | Fee |
| Beach Parking FOB | FOB for Designated Beach Parking Lots After Hours Entry. Patron must purchase an annual overnight beach parking permit. | \$25.00 | 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. | \$336.00 | 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. | \$10.00 | Day/Vehicle | Rent |
| Electric Vehicle Charging Fee (Peak-Rate) | Electric vehicle charging stations at various public parking structures/lots under the "ChargeReady" program. Peak-Rates (Summer Rates) are from June 1st - September 30th Peak-Rate: \$0.3113/kWh (Kilowatt per Hour) | \$0.3113/kWh (Kilowatt per Hour) | kWh | Fee |
| Electric Vehicle Charging Fee (Non Peak-Rate) | Electric vehicle charging stations at various public parking structures/lots under the "ChargeReady" program. Non Peak-Rates (Winter Rates) are from October 1st - May 31st. Non-Peak-Rate: \$0.2284/kWh (Kilowatt per Hour) | \$0.2284/kWh (Kilowatt per Hour) | kWh | Fee |
| Aquarium Parking Rates | | | | |
| Aquarium Garage - Transient Parking | Transient Parking | \$2.75 | 30 minutes | Rent |
| Aquarium Garage - Events | Events (Determined by City Manager) | \$6 - \$20 | Rate to be determined by the City Manager on a per event basis | Rent |
| Aquarium Garage - Lost Ticket | Lost Ticket | \$15.00 | Lost Ticket | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---------|---|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Aquarium Garage - Maximum Daily Rate | Maximum Daily Rate | \$15.00 | 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 | \$3.50 | 91 minutes to 3.0 hours | Rent |
| Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes | Validated Parking Tickets Exceeding 90 Minutes | \$2.75 | Each additional 30 minutes beyond 4.0 hours | Rent |
| Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes | Validated Parking Tickets Exceeding 90 Minutes | \$5.25 | 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 | \$8.00 | Day | Rent |
| Aquarium Garage - Monthly Permits | Monthly Permits | \$70.00 | Month | Rent |
| Aquarium Garage - Aquarium Employees | Aquarium Employees | \$4.00 | Day | Rent |
| Aquarium Garage - Advanced Sales - Aquarium Guests | Advanced Sales - Aquarium Guests | \$8.00 | Day | Rent |
| Aquarium Garage - Grand Prix Valet | Grand Prix Valet | \$12.00 | Day | Rent |
| Aquarium Garage - Aquarium Member Parking Passes | Aquarium Member Parking Passes | \$20.00 | 5 Days | Rent |
| Aquarium Garage - Pre-Paid Parking Passes | Pre-Paid Parking Passes | \$8.00 | 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 | \$45.00 | Month | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------|--|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| City Place (A, B, & C) Monthly Nighttime Permit - Public | Monthly Nighttime Permit - Public Valid Sunday through Saturday from 8PM - 8AM | \$45.00 | Month | Rent |
| City Place (A, B, & C) - Monthly Day/Night Permits - Public | Monthly Day/Night Permit - Public Valid Day and Night | \$80.00 | Month | Rent |
| City Place - Monthly Permits - Employees | Monthly Permits - Employees | \$15.00 | Month | Rent |
| City Place - Monthly Permits - Griffis Residents | Monthly Permits - Griffis Residents | \$54.29 | Month | Rent |
| City Place - Transient Parking | Transient Parking | \$2.00 | 2 Hours 1 Second to 2 Hours 20 Minutes | Rent |
| City Place - Lost Ticket | Lost Ticket | \$12.00 | Lost Ticket | Rent |
| City Place - Maximum Daily Rate | Maximum Daily Rate | \$12.00 | 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 | \$1.00 | Per 20 minutes starting at 3 hours 20 minutes | Rent |
| City Place - Transient Parking | Transient Parking | \$4.00 | 3 Hours 1 Second to 3 Hours 20 minutes | Rent |
| City Place - Transient Parking | Transient Parking | \$0.75 | Each Additional 20 minutes from 2 hours 20 minutes to 3.0 hours | Rent |
| City Place - Transient Parking | Transient Parking | Free | 2 Hours free (no validation needed) | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|---|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Broadway/Civic Garage Parking Rates | | | | |
| Broadway / Civic Garage - Monthly Daytime Permit - Public | Monthly Daytime Permit - Public Valid Sunday through Saturday from 8AM - 8PM | \$45.00 | Month | Rent |
| Broadway / Civic Garage - Monthly Nighttime Permit - Public | Monthly Nighttime Permit - Public Valid Sunday through Saturday 8PM - 8AM | \$45.00 | Month | Rent |
| Broadway / Civic Garage - Monthly Day/Night Permits - Public | Monthly Day/Night Permits - Public Valid Day and Night | \$80.00 | Month | Rent |
| Broadway/Civic Garage - Transient Parking | Transient Parking | Free | 1st - 30 minutes | Rent |
| Broadway/Civic Garage - Transient Parking | Transient Parking | \$1.75 | Each 20 minutes beyond 30 minutes | Rent |
| Broadway/Civic Garage - | Library Validation | \$1.75 | First 2 Hours with library validation | Rent |
| Broadway/Civic Garage - Maximum Daily Rate | Maximum Daily Rate | \$12.00 | 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 |
| City East Parking Rates | | | | |
| City East Parking Lot Monthly Day/Night Permits - Public | Monthly Day / Night Permit - Public Valid Day and Night | \$80.00 | Monthly | Rent |
| City East Parking Lot - Monthly Nighttime Permit - Public | Monthly Nighttime Permits - Public Valid Sunday through Saturday from 8PM - 8AM | \$45.00 | Month | Rent |
| City East Parking Lot - Daytime Monthly Permit - Public | Monthly Daytime Permits - Public Valid Sunday through Saturday from 8AM - 8PM | \$45.00 | Month | Rent |
| City East Parking Lot - Transient Parking | Transient Parking | \$5.00 | Day | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|----------|--|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| City East Parking Lot - Event Rate | Flat Rate for Events | \$6-\$20 | Rate to be determined by the City Manager on a per event basis | Rent |
| City East Parking Lot - Monthly Permit - Residential | Residential Parking (limited use) | \$45.00 | Month | Rent |
| 4th & Pacific Parking Lot - Monthly Daytime Permit - Public | Monthly Daytime Permit - Public Valid Sunday through Saturday 8AM - 8PM | \$45.00 | Month | Rent |
| 4th & Pacific Parking Lot Rates | | | | |
| 4th & Pacific Parking Lot - Monthly Nighttime Permit - Public | Monthly Nighttime Permit - Public Valid Sunday through Saturday 8PM - 8AM | \$45.00 | Month | Rent |
| 4th & Pacific Parking Lot - Monthly Day / Night Permits - Public | Monthly Day / Night Permits - Public Valid Day and Night | \$80.00 | Month | Rent |
| 4th & Pacific Parking Lot - Transient Parking | Transient Parking | \$6.00 | Day | Rent |
| 4th & Pacific Parking Lot - Event Rate | Event - Flat Rates | \$6-\$20 | Rate to be determined by the City Manager on a per event basis | Rent |
| Misc. Parking Lots Rates | | | | |
| 7th & Pacific Parking Lot - Monthly Daytime Permit - Public | Monthly Daytime Permit - Public Valid Sunday through Saturday 8AM - 8PM | \$45.00 | Month | Rent |
| 7th & Pacific Parking Lot - Monthly Nighttime Permit - Public | Monthly Nighttime Permit - Public Valid Sunday through Saturday 8PM - 8AM | \$45.00 | Month | Rent |
| 7th & Pacific Parking Lot - Monthly Day / Night Permit - Public | Monthly Day / Night Permit - Public Valid Day and Night | \$80.00 | Month | Rent |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------|--|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| 7th & Pacific Parking Lot - Event Rate | 7th & Pacific Parking Lot - Events Flat Rate | \$6-\$20 | To be determined by the City Manager on a per event basis | Rent |
| 7th & Pacific Parking Lot - Transient Parking | Transient Fee | \$5.00 | Day | Rent |
| M-1 Parking Lot - Day / Night Monthly Permit - Public | M-1 Parking Lot Day / Night Monthly Permit valid day and night | \$80.00 | Month | Rent |
| M-1 Parking Lot - Daytime Monthly Permit - Public | M-1 Parking Lot - Daytime Monthly Permit valid Sunday through Saturday, 8AM - 8PM | \$45.00 | Month | Rent |
| M-1 Parking Lot - Monthly Night Permit - Public | M-1 Parking Lot Monthly Night Permit valid Sunday through Saturday, 8PM - 8AM | \$45.00 | 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 |
| 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 | \$50.00 | Month | Rent |
| Parking Rental for Special Events & Filming | Per Parking Space | \$12.00 | Day | Rent |
| PERMIT FEE SCHEDULE | | | | |
| EXCAVATION PERMITS FEE SCHEDULE | | | | |
| For excavating in streets or other public places which are surfaced or paved with any surfacing materials or are unimproved | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|--|----------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| SQUARE FEET OF AREA OF SURFACING REMOVED | | | | |
| Excavations: 0 to 100 sq ft | Fee to cover construction in the public rights of-way. | \$1,430+ 6.2% surcharge | Each | Fee |
| Excavations: 101 to 1,000 sq ft | Fee to cover construction in the public rights of-way. | \$1,430+\$1.50/sq ft above 100 square feet + 6.2% surcharge. | Each | Fee |
| Excavations: 1,001 to 5,000 sq ft | Fee to cover construction in the public rights of-way. | \$2,780+ \$0.90/sq ft above 1,000 sq ft +6.2% surcharge | Each | Fee |
| Excavations: 5,001 to 10,000 sq ft | Fee to cover construction in the public rights of-way. | \$6,375 + \$0.43/sq ft above 5,000 sq ft + 6.2% surcharge | Each | Fee |
| Excavations: 10,001 sq ft + | Fee to cover construction in the public rights of-way. | \$8,505 + \$0.32/sq ft above 10,000 sq ft + 6.2% surcharge | Each | Fee |
| EXCAVATION ITEMS | | | | |
| Groundwater monitoring wells and cathodic protection wells | Fee to cover construction in the public rights of-way. | \$1,690.00 | Location | Fee |
| Soil Borings, corings, hydropunches & cone penetration tests | Fee to cover construction in the public rights of-way. | \$1,430.00 | Location | Fee |
| Manhole castings, vault frames & well boxes | Fee to cover construction in the public rights of-way. | \$1,430.00 | Location | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|--|------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| PIPELINE AND UTILITIES PERMIT FEES | | | | |
| <p>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.</p> | | | | |
| Pipelines and Utilities Permit Fees | <p>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.</p> | <p>The applicable base rate shall be multiplied by the consumer price index for owners' equivalent rent of primary residence in Los Angeles, California.</p> | Each | Fee |
| Pole Permit Fees | <p>The fee for putting a pole on City property/public right of way.</p> | <p>The annual fee shall be computed at the rate of one dollar twenty five cents (\$1.25) per pole.</p> | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|----------------------------|--------|-----------------------------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| 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 | \$0.23 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 6" | Annual Pipeline Permit Fee | \$0.35 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 8" | Annual Pipeline Permit Fee | \$0.47 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 10" | Annual Pipeline Permit Fee | \$0.59 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 12" | Annual Pipeline Permit Fee | \$0.70 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 14" | Annual Pipeline Permit Fee | \$0.82 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 16" | Annual Pipeline Permit Fee | \$0.94 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 18" | Annual Pipeline Permit Fee | \$1.06 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 20" | Annual Pipeline Permit Fee | \$1.17 | Base Rate (Per Lineal Foot) | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|-----------------------------------|-----------------------------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Pipe Size (Internal Diameter) 22" | Annual Pipeline Permit Fee | \$1.29 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 24" | Annual Pipeline Permit Fee | \$1.41 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 26" | Annual Pipeline Permit Fee | \$1.52 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 28" | Annual Pipeline Permit Fee | \$1.64 | Base Rate (Per Lineal Foot) | Fee |
| Pipe Size (Internal Diameter) 30" | Annual Pipeline Permit Fee | \$1.76 | Base Rate (Per Lineal Foot) | Fee |
| RECORDS SEARCH AND RECORDS COPYING | | | | |
| Burials and Removals | Record transfer of burial lot | \$1.15 | Record in Book | Fee |
| RECORDS SEARCH | | | | |
| Records Search - Technical Assistance | | \$160/hour; first 15 minutes free | Hour | Fee |
| Mailing and Handling Fee | | \$23.90 | Mailing | Fee |
| 3M MICROFILM ENLARGEMENT COPIES | | | | |
| 3M Microfilm Copies | 3M Microfilm enlargement full size copies | \$5.30 | 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") | \$28 for one (36"x36") | Each | Fee |
| 24" X 36" COPIES | | | | |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|------------|----------|---------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Map Copy Requests | COPIES MAPS Requests 24" X 36" | \$5.30 | Copy | Fee |
| Digital/Electronic Copies | Electronic copy of computer drawing file (.pdf) | \$1.10 | each | Fee |
| Map Books | | \$18.15 | Each | Fee |
| 2400 Scale City Maps | | \$18.15 | Each | Fee |
| 1800 Scale City Maps | | \$24.65 | Each | Fee |
| 1200 Scale City Maps | | \$26.85 | Each | Fee |
| RIGHT OF WAY FEE SCHEDULE | | | | |
| Final Street and Alley Vacation: 0 - 5,000 sq ft | Final fee to cover the processing of a street vacation. | \$3,495.00 | Each | Fee |
| Final Street and Alley Vacation: over 5,000 sq ft | Final fee to cover the processing of a street vacation. | \$5,250.00 | Each | Fee |
| Tentative Street and Alley Vacation: 0 - 5,000 sq ft | Initial fee to cover the processing of a street vacation. | \$5,310.00 | Each | Fee |
| Tentative Street and Alley Vacation: over 5,000 sq ft | Initial fee to cover the processing of a street vacation. | \$7,070.00 | Each | Fee |
| 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.). | \$205.00 | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|------------|----------------|---------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Administrative Right-of-Way Inspection Citation Fee - Third through 25th 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.). | \$520.00 | Citation | Penalty |
| Administrative Right-of-Way Inspection Citation Fee - Billing Cost for 2nd and Further Citations | 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.). This billing cost will be applied for the 2nd and further Citations occurring at the same project location. | \$135.00 | Per Instance | Fee |
| Administrative Right-of-Way Inspection Citation Fee - Re-Inspection Fee | 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.). This re-inspection fee will be charged in addition to the appropriate ROW Peak Hour Violation. Charged in addition for each of the 1st Five ROW Peak Hour Violations. | \$220.00 | Per Inspection | Fee |
| PUBLIC WALKWAYS OCCUPANCY PERMITS | | | | |
| Appeal Deposit Fee for Appeal by Applicant/Permittee | Fee to cover appeal processing of public walkways occupancy permit. Deposit fee is refunded if the appeal is granted. | \$1,035.00 | Appeal | Fee |
| Permit: 0 to 200 sq ft | Fee to cover permit processing of public walkway occupancy permits. | \$650.00 | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|----------------------------------|--------------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Permit: > 201 sq ft | Fee to cover permit processing of public walkway occupancy permits. | \$1,035.00 | Each | Fee |
| DOCUMENT PROCESSING | | | | |
| News Rack Retrieval Fee | News racks on street corners in violation of Municipal Code Chapter 14.20 will be removed and a fee imposed to retrieve news stand. | \$680 per Rack | Rack | Fee |
| No Parking Signs | Temporary No Parking Signs in Construction Zone (14"x22") | \$2.35 per sign | Each Sign | Fee |
| Dedication: Street, Alley & Sidewalk | Fee to cover expenses of document processing. | \$3,120.00 | Per Document | Fee |
| Easements: Utility & Other Special Purpose | Fee to cover expenses of document processing. | \$3,120.00 | Per Document | Fee |
| Easements: Granted by the City | Fee to cover expenses of document processing (Appraised land value component may be added). | \$3,120.00 | Per Document | Fee |
| Installation & Maintenance Agreement (Minor) | Fee to cover expenses of over the counter document processing | \$365.00 | Per Document | Fee |
| Quitclaim | Fee to cover expenses of document processing. | \$3,120.00 | Each | Fee |
| STREET IMPROVEMENT PERMITS | | | | |
| Tree Trimming Fee | Fee to cover out of cycle tree trimming by contractor. | \$213.00 | Each | Fee |
| Street Improvement Permit | Fee to cover construction in the right of way. | 10.6%/valuation on \$240 minimum | Each | Fee |
| Street Improvement Permit; Under Sidewalk Roof Drain | Fee to cover construction in the sidewalk right of way. | \$560.00 | Each | Fee |
| Street Improvement Permit; Wheel Chair Ramp Finishing | Fee to cover construction in the public right of way. | \$715.00 | Each | Fee |
| TEMPORARY STREET OCCUPANCY PERMITS | | | | |
| Temporary Street Parking - Construction Vehicles | Fee for the use of the City right of way to park construction vehicles. | \$2.65/lf/week \$60 minimum | Each | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|---|---|----------------------------|------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Site Inspection | Fee to cover field inspection of permit requirements. | \$130 per hour; weekend and overtime work performed at \$192 per hour for two hour minimum | Hour | Fee |
| Street Use Fee: Trash Bin - 1 week | Fee for one week use of right of way for trash bins. | \$79 for first week + \$6.35 after that | Week | Fee |
| Street Use Fee: 200 sq ft | Fee for short-term usage of right of way. | 61 | Week | Fee |
| Overweight Vehicle Fee | Fee charged for overweight vehicles per LBMC 10.41. | This fee is \$16/trip, OR \$90/year, OR \$67.50 April-Dec, OR \$45 July-Dec, OR \$22.50 Oct-Dec | Trip/Period/Annual | 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) | \$160.00 | 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) | \$300.00 | Inspection | Fee |
| Storm Water Compliance Follow-up Inspection Fee (I/C) | NPDES Follow-Up Inspection Fee for Industrial/Commercial Facility (I/C) | \$140.00 | 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) | \$275.00 | Follow-up Inspection (IGP) | Fee |
| Storm Water Notice of Violation Fee | NPDES Notice of Violation , I/C & IGP | \$105.00 | Notice of Violation | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|--|-------------------|---------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Item Retrieval Fee | This fee is charged to persons requesting assistance for the retrieval of objects from storm drain catch basins. | \$11.40 | 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. | Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required to correct the violation. | Per Instance | Penalty |
| TRAFFIC ENGINEERING | | | | |
| Preferential Parking Study/Application Processing | Perform study for feasibility/applicability and process application. | \$1,440.00 | 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. | \$175.00 | Per Driveway | Fee |
| Driveway Parking Annual Permit | Annual renewal of the driveway parking permit. | \$39.75 | Per Permit | Fee |
| TRAFFIC OPERATIONS | | | | |
| Driveway Tip - Paint | Paint red curb on the side of driveway at owner's request with Traffic Engineering approval. | \$175.00 | Location | Fee |
| Driveway Tip - Repaint | Repaint red curb on the side of driveway at owner's request. | \$87.00 | Location | Fee |
| Preferential Parking District Sign | Preferential Parking District installed by petition of neighborhood and Traffic Engineering approval. | \$120.00 | Sign Installation | Fee |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|---|----------|---------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Parking Meter Removal Fee | Temporary removal of parking meter head. | \$120.00 | Meter | Fee |
| Parking Meter Removal Fee | Temporary removal of parking meter head/s with post/s. | \$245.00 | 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 |
| PARKING CITATIONS | | | | |
| 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. | \$70.00 | Citation | Penalty |
| Illegal Park/Private Property | LBMC 8.76.010G - Illegal Parking Private Property | \$65.00 | 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 | \$65.00 | Citation | Penalty |
| Commercial Vehicle on Private Property | LBMC 8.76.010T - Commercial Vehicle on Private Property | \$65.00 | Citation | Penalty |
| Parking on Parkway/Sidewalk | LBMC10.22.020 - Parkways and Sidewalks | \$69.00 | Citation | Penalty |
| Improper Parking | LBMC10.22.070 - Blocking Wheels on Hills | \$65.00 | Citation | Penalty |
| Vehicle for Sale | LBMC10.22.080 - Parking Vehicles for Sale | \$69.00 | Citation | Penalty |
| No Parking Peddlers | LBMC10.22.090 - Food Vendor Parking | \$65.00 | Citation | Penalty |
| Parking in Fire Lane | LBMC10.22.110 - Fire Lanes | \$105.00 | Citation | Penalty |
| No Parking Temporary | LBMC10.22.120 - Temporary Parking Restrictions | \$69.00 | Citation | Penalty |
| Parked over 72 hours | LBMC10.22.130 - Seventy-Two Hour Parking Limit | \$69.00 | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|--|--|----------|----------|---------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Street Sweeping | Fee for vehicles not removed from curbside during posted street sweeping hours; parked vehicles prohibit a thorough sweep. | \$70.00 | Citation | Penalty |
| Street Repair of Vehicle | LBMC10.22.150 - Repairing Vehicles on Streets | \$65.00 | Citation | Penalty |
| Private Property// | LBMC10.22.160 - Parking on Private Property | \$65.00 | Citation | Penalty |
| Parking - Public Housing | LBMC10.22.182 -Parking Regulations within Public Housing Projects | \$65.00 | Citation | Penalty |
| Parking Within Lines | LBMC10.24.010 - Angle Parking | \$65.00 | Citation | Penalty |
| No Stopping | LBMC10.24.030 -Parking Prohibited Where Posted--Exception | \$85.00 | Citation | Penalty |
| No Parking | LBMC10.24.050 - Parking Prohibited - Compliance Required | \$69.00 | Citation | Penalty |
| Exceeded Time Limit | LBMC10.24.090 - Limited Time Parking | \$69.00 | Citation | Penalty |
| Parking Within T's | LBMC10.24.130 - Parking Space Markings | \$65.00 | Citation | Penalty |
| Yellow, White, Green Curb | LBMC10.26.010 - Yellow, White, Green Curb Markings | \$69.00 | Citation | Penalty |
| Red Curb Other | LBMC10.26.020 - Red Curb Markings | \$69.00 | Citation | Penalty |
| Parking in an Alley | LBMC10.26.030 - Stopping in Alley | \$85.00 | Citation | Penalty |
| Disabled Parking - Streets and Public Lots | LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards | \$360.00 | Citation | Penalty |
| Truck over 2 Hours | LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes | \$85.00 | 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 | \$130.00 | Citation | Penalty |
| No Parking on City Property | VC21113.A - Driving Or Parking On Public Grounds | \$69.00 | Citation | Penalty |
| Parking in Intersection | VC22500.A - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking on Crosswalk | VC22500.B - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Red Curb Safety Zone | VC22500.C - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Red Curb Fire Station | VC22500.D - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|--|--|----------|---------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Parking across Driveway | VC22500.E - Prohibited Stopping, Standing, or Parking | \$80.00 | Citation | Penalty |
| Parking on Sidewalk | VC22500.F - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Obstructing Traffic at Excavation | VC22500.G - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Double Parking | VC22500.H - Prohibited Stopping, Standing, or Parking | \$85.00 | Citation | Penalty |
| Red Curb Bus Zone | VC22500.I - Prohibited Stopping, Standing, or Parking | \$285.00 | Citation | Penalty |
| Parking in Tunnel | VC22500.J - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking on Bridge | VC22500.K - Prohibited Stopping, Standing, or Parking | \$69.00 | Citation | Penalty |
| Parking Near Access Ramp for Physically Handicapped | VC22500.L Parking in front of or on curb cut down for wheelchair access | \$310.00 | Citation | Penalty |
| Parking 18" of Curb | VC22502.A - Curb Parking | \$65.00 | Citation | Penalty |
| Disabled Person Off Street | VC22507.8 - Parking In Spaces For The Disabled | \$360.00 | Citation | Penalty |
| Red Curb Fire Hydrant | VC22514 - Fire Hydrants | \$69.00 | Citation | Penalty |
| Unattended Vehicle | VC22515 - Unattended Vehicles | \$65.00 | Citation | Penalty |
| Locked Vehicle with Occupant | VC22516 - Locked Vehicles | \$69.00 | Citation | Penalty |
| Parking on Freeway | VC22520 - Vending On Or Near Freeways | \$69.00 | Citation | Penalty |
| Parking Upon Or Near Railroad Track | VC22521 - Parking Upon Or Near Railroad Track | \$69.00 | Citation | Penalty |
| No Current Reg. Tag | VC5204 (A) - Registration Tabs | \$65.00 | Citation | Penalty |
| First Late Payment Penalty | A 100% penalty not to exceed \$50 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 |

MASTER FEES AND CHARGES

| Fee Name | Description | Fee | Per | Type |
|---|---|------------|--------------------|---------|
| DEPARTMENT: PUBLIC WORKS | | | | |
| Collection Agency Charge | | \$0.25 | 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 |
| 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. | \$0.25 | 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. | \$2,043.00 | 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 |

EXHIBIT "B"

Discussion of Fiscal Year 2020 Fee Changes

DISCUSSION OF FISCAL YEAR 2020 FEE CHANGES

City of Long Beach

September 3, 2019

INTRODUCTION

City Council approval is requested for the List of Proposed Fee Adjustments for Fiscal Year 2020 (FY 20) 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 Fee and Charges Schedule for specified City services on April 23, 2019. The original basis for the schedule of fees and charges was the Fee Study, which was recommended by the Budget Oversight Committee and commissioned by the City Council to complete a cost accounting of the most significant City services and their related user fees. Since the fee study was originally completed in FY 06, costs borne by the City in providing fee-related services have changed for a variety of factors. In FY 19, staff initiated an updated citywide fee study to document the City's costs to provide various fee-related services. The study is a multi-year effort and will start with services in the Development Services, Health and Human Services, and Parks, Recreation, and Marine Departments.

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 to not adopt a fee with full cost recovery because otherwise it would negatively impact the public good. Certain new fees are being introduced to address the demand 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 to the cost of the service being provided. Changes in the regulatory environment may also result in new fees being developed.

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 20 Budget Adoption Fee Adjustments, which will take effect October 1, 2019. The next citywide

EXHIBIT B

fee adjustment process will occur during the Mid-Year Fee Adjustment process during FY 20. Please see Exhibit C for the latest List of Proposed Fee Adjustments.

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 CCI calculates the change in the City's costs from FY 18, when the CCI was last applied to fees, to FY 19. The FY 20 CCI, calculated by an independent consultant, is an increase of 3.74 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

The annual revenue changes described in Exhibit C are estimates, and are based on anticipated service usage in FY 20 and do not include anticipated revenue from CCI adjustments. Estimates could vary depending on market or economic conditions. The City's FY 20 General Fund revenue estimates assume a natural growth of fees and charges. The requested fee changes are required to meet current revenue commitments in the respective departments and will support each department's operations during the current fiscal year. The FY 20 Fee Adjustments are estimated to result in a net revenue increase of \$4,057,476 in all funds, with \$1,605,173 in the General Fund Group.

In other funds, the annual revenue change resulting from the proposed fee changes listed in Exhibit C is \$2,452,303. This revenue increase is comprised of \$889,808 in the Airport Fund Group, \$360,190 in the Development Services Fund Group, \$100,000 in the Gas Fund Group, \$703,000 in the Tidelands Area Fund Group, \$386,600 in the SERRF Fund Group, and \$12,705 in the Tidelands Operating Fund Group.

PROPOSED FEE CHANGES BY DEPARTMENT

City Clerk

Passport Application Processing Fee

The City Clerk Department is a designated Passport Acceptance Facility and is certified as a Passport Processing Agent. The department currently charges a Passport Application Processing Fee, set by the U.S. Department of State and assessed by all Passport Acceptance facilities. The department is proposing to increase the fee from \$25 to \$35 per application. This change is necessary to align the department's fees to those set by the U.S. Department of State. The estimated revenue change is unknown at this time. Actual revenues will vary based on the number of passport application received and processed by the department.

Development Services

Building Fees, Construction in the Vicinity of Oil Wells and Methane Mitigation

The Development Services Department is proposing new fees to be assessed when businesses and developers are proposing to develop sites with abandoned oil/gas wells, operating oil/gas wells, or both. This request is part of the upcoming triennial code update to codify these special considerations and implement these changes. The department is proposing various new fees and charges to align the cost of providing specialized plan checks and construction inspections required for well abandonment and methane plan checks, and well head inspections and vent cone inspections. Fees will only be applied if City Council approves the upcoming code updates.

The proposed fees are calculated to cover the City's costs of providing these services. Costs include City staff and, if necessary for more complex items, outside subject matter experts. Staff expects to receive ten applications per year, for an estimated revenue impact of \$10,190. Revenue in future years will vary depending on the number of new applications received by the department.

Technology Surcharge

The Development Services Department currently levies a technology surcharge to fund the continued upgrade, improvement, and maintenance of technology for development projects and services. The surcharge is applied to nearly all fees charged by the Planning and Building and Safety Bureaus and is used to fund technology including Infor (the current system used to track permits). The current surcharge of 2 percent includes a mid-year FY 19 increase of 1.0 percent. Ongoing cost assessments and current year revenue performance indicates that the previously requested increase is not sufficient to support technology costs. As a result, the department is proposing to increase the surcharge to 3.0 percent. Additional revenues generated from the proposed increase is estimated at \$150,000. Since the inception of the fee, it has been set as high as 6.3 percent and as low as 0.5 percent. Staff continuously monitors fee generation to ensure customers are not being overcharged while ensuring adequate revenues to cover ongoing technological improvements are sufficient.

Short-Term Rental Registration Fee

The Development Services Department is proposing a new short-term rental registration fee of \$250 per application. The fee will be assessed to each applicant operating an STR and is calculated to offset the City's costs of implementing the proposed short-term rental (STR) ordinance scheduled to be presented to City Council in the Fall of 2019. The fee will only be applied if City Council approves the proposed STR ordinance. Annual revenues are estimated at \$200,000. Costs include staff and consultant costs to monitor STRs operating in the City and enforce certain regulations such as quiet hours and occupancy requirements.

Economic Development

Enterprise Zone Program Fees

The Enterprise Zone (EZ) Program was developed by the California Legislature to provide targeted areas with a means to stimulate business growth and attract new companies, jobs and investment. Businesses located within these zones were eligible for State tax incentives. The City's Workforce Development Bureau previously implemented this program and issued hiring credits to qualified businesses. The hiring credits allowed businesses to reduce its state income tax by a percentage of wages paid to one or more qualified employees. The City previously charged application and processing fees to businesses to offset program administration costs. In December 2014, the state cancelled the EZ program and, since then, the City has not charged these fees. As a result, the Economic Development Department requests to remove the three EZ program-related processing fees from the Master Fees & Charges Schedule.

Financial Management

Parking Citations

The City Council last reviewed and approved a \$10 increase per parking citation October 1, 2018. As part of budget balancing actions to address the projected FY 20 projected budget shortfall, the Financial Management Department is proposing to increase various parking citations by \$10.00 per citation. The increase will apply to various parking citations issued by all applicable City departments and is estimated to generate \$1,542,125 in additional revenue. With the proposed rate increase, the City of Long Beach remains in line with comparable cities such as Los Angeles.

Expired Meter Parking Citation

The Financial Management Department proposes a new \$69 citation for exceeding the time limit at parking meters. Currently, the City issues parking citations under Municipal Code 10.24.090 which includes exceeding time limits for both posted signs and expired meters. Updating the Municipal Code and separating the two types of violations will provide greater clarity for the both the community and issuing agency. No additional revenue is anticipated from this change. To align the proposed citation with the City's other parking citation rates, the requested citation rate includes the \$10 increase to parking citations as proposed as part of FY 20 budget balancing actions.

No Overnight Parking in Beach Lots Parking Citation

The Financial Management Department proposes a new \$69 citation for violators that park overnight in beach parking lots. Currently, the City issues parking citations under California Vehicle Code 21113 (a) for No Parking on City Property which covers all City property including beach lots. Updating the Municipal Code and separating the two types of violations will provide greater clarity for the both the citizen and issuing agency. No additional revenue is anticipated from this change. To align the proposed citation with the City's other parking citation rates, the requested citation rate includes the \$10 increase to parking citations as proposed as part of FY 20 budget balancing actions.

EXHIBIT B

No Parking in Bike Lane Parking Citation

The Financial Management Department proposes a new \$69 citation for parking violations in the City's bike lanes. Currently, the City issues parking citations under Municipal Code 10.24.050 for No Parking which includes all areas with "No Parking" signs, as well as illegal parking in bike lanes. The proposed new citation will be issued under California Vehicle Code 21211(b). This change will separate the two types of violations to provide greater clarity for the both the community and issuing agency. No additional revenue is anticipated from this change. To align the proposed citation with the City's other parking citation rates, the requested citation rate includes the \$10 increase to parking citations as proposed as part of FY 20 budget balancing actions.

Fire

Miscellaneous Permits and Fees

The Fire Department currently charges stand-by and spot check inspections fees for special event and film productions to ensure water safety, water traffic control, and presence of basic life support prior and/or during special events and filming. The department is proposing fee increases to reflect staff costs to provide these services. The proposed changes will result in Stand-By Services and Spot Check Inspections fees to increase to \$130 per hour for sworn personnel, and \$40 per hour for Ambulance Operators. The annual revenue resulting from the increase is currently estimated at \$56,148.

Library Services

Main Library - Rental of Library Rooms and Meeting Areas

The Library Services Department proposes to delete various fees related to facility rental at Main Library. The new Main Library will no longer have an auditorium, auditorium lobby, and piano as a rental opportunity. As a result, the department is proposing to delete related rental fees. Estimated rental revenue generated from the new facility is pending, but is expected to offset revenue generated from fees proposed for deletion.

Long Beach Airport

Airline Fees

The Long Beach Airport prudently manages its financial position by monitoring and forecasting flight and passenger activity. These two activities are the primary factors in the setting of rates and fees charged to airlines for their use of the Airport. The charges assessed to airlines include aircraft landing and parking, gate use and common area use. A 5 percent increase in these fees charged to airlines is estimated to generate an additional \$889,808 for the Airport and will offset the increases in cost projected for FY20.

The cost increases are a result of increased usage of supplies and services, cost inflation, and increases in staffing required to keep pace with the higher level of passenger activity than seen in prior years. The increase also helps the Airport maintain a strong financial position while remaining competitive in the region with a Cost per Enplanement (CPE) metric

EXHIBIT B

below \$10 – a key metric used by Airlines in determining which airports to serve. When certain revenue thresholds are met, rates must be adjusted to reflect changes in passenger activity level. Annual passenger activity level is on a slightly upward trend and is estimated at 3.6 million for 2020.

Long Beach Energy Resources

Engineering and Construction Support Fees for Gas Service/Feed Analysis, Plan Check, & Meter Rooms

The Energy Resources Department is proposing new engineering and construction support services fees. The department currently receives requests to perform plan check reviews and preliminary analysis for projects related to changes to existing gas service due to higher demand, meter rooms in new development, and meter and service line locations. The department is not currently charging for these services, which are typically performed prior to when the City issues applicable permits. These fees will offset staffing costs required to perform these services and are estimated to generate approximately \$100,000 in additional new revenue.

Replacement Cost Fee

The Energy Resources Department is proposing a new replacement fee for damaged and/or lost equipment due to events held in Energy Resources facilities such as the auditorium and other meeting spaces. The proposed fee will charge customers the actual cost of the damaged and/or lost equipment, as well as a \$25 administrative fee to offset staff costs required to repair or replace the equipment. No additional revenue is anticipated from this new fee. Any revenue generated from this fee will be used to fully offset the cost to replace or repair equipment when needed.

SERRF

Private Hauler Tip Fee

The Energy Resources Department is requesting an increase in the maximum per ton disposal fee for refuse delivered to SERRF by private and public refuse haulers other than the City of Long Beach. The department is currently anticipating an increase in the market rate tip fee for private haulers utilizing energy-from-waste facilities like SERRF and has been aggressively increasing its tip fees to provide for continued economic viability for the facility. The current tip fee is variable from \$0 to \$90 per ton. The proposed change increases the variable fee to \$0 to \$120 per ton, which allows for SERRF to increase its maximum allowable private hauler tip fee by up to \$30 per ton. The annual revenue anticipated from this change is estimated at \$386,600, but will depend on the actual market rate charged.

Parks, Recreation & Marine

Marina Slip Fees

The Parks, Recreation, and Marine Department is proposing a 3 percent increase across all permanent and temporary marina slip rental fees to align the Marina Fund's costs for operations, security, debt service, and capital needs. Revenue anticipated from the proposed increase is estimated at \$700,000 annually. Annual rate increases are necessary to ensure the continued solvency of the Marina Fund, as well as to generate revenues required for the repayment of the Marina Revenue Bonds, Series 2015 needed to finance the Alamitos Bay Marina improvements and prepay existing loans to the State Department of Parks and Recreation, Division of Boating and Waterways.

Dry Boat Storage Wait-List Fee

The Parks, Recreation, and Marine Department currently offers dry boat storage at Marine Stadium and maintains a wait-list for potential renters. A new, one-time \$30 fee is proposed to cover administrative costs associated with managing the wait-list. In addition, the proposed new fee may deter individuals who have not yet purchased a boat from placing themselves on the wait-list for storage space. By reducing the amount of these instances, the department will expedite the waitlist and focus staff attention to boat owners. The department estimates that this new fee will generate \$1,500 in new revenue. The proposed fee aligns with the department's current one-time, wait-list fee for shore mooring for smaller vessels at the Peninsula sand stakes and Bayshore storage racks.

Launch Ramp Card Replacement Fee

The Parks, Recreation, Marine Department is proposing new, one-time \$50 fee to replace lost or stolen monthly launch ramp entrance cards. This fee is estimated to generate \$500 in annual revenues, and will be used to offset the cost of the card and staff time required to issue a new launch ramp card. The department currently charges a similar fee to replace parking decals in the marina parking lots.

Lien Process Fee

The Parks, Recreation, Marine Department is proposing a new lien processing fee ranging from \$100 to \$300 for impounded vessels. Currently, all vessels impounded by the Marine Bureau and forfeited by the owner must go through a lien process to transfer the name and title of the vessel from the previous owner to the City. Following the process, the City will be able to sell the vessel at auction or destroy the vessel if it is deemed unseaworthy. The new fee will be charged to the impounded boat's owner and will cover the cost of a contracted lien processor. The fee is estimated to generate \$3,000. The actual fee charged will vary depending on where the vessel is registered, as well as the vessel's size, year, and condition.

EXHIBIT B

Impound Fee for Vessels Impounded from Dry Boat Storage Areas

The current fee to release smaller vessels e.g. kayaks, dinghies, and sabots impounded from a dry boat storage area is \$130, and is the same amount charged for a larger vessel, boats between 15 to 120 feet. To align the fee to the amount of work involved to release a smaller vessel, a new fee of \$25 is proposed for this specific category of smaller vessels. The fee is estimated to generate \$625 in annual revenues.

Police

Board-Up Fees

The City currently charges owners for the cost to board-up their facilities/buildings when deemed necessary for safety reasons by the Police and/or Fire Departments. The Public Works Department previously responded to these requests and managed the vendor contracted to provide board-up services. However, these duties will be transferred from the Public Works Department to the Police Department. As a result, this request will transfer the two board-up fees from the Public Works Department to the Police Department. There are no additional changes and the fees will continue to be charged at actual cost. There is no additional revenue anticipated because of the proposed transfer.

Electronic Extraction Fee

The Police Department is proposing a new electronic extraction fee to charge the actual cost associated with extracting exempt material from police video recordings and other audio or video files in response to California Public Record Act requests. These recordings can include, but are not limited to body worn camera video and video from department investigations. Pursuant to California Government Code § 6253.9(b), the City may charge a requester the direct cost to produce an electronic record if the request requires data compilation, extraction, or programming to produce a record.

The proposed fee charged to requestors will be at actual costs for staff and, if needed, outside vendors associated with producing a record. The fee will also require that the requestor submit a 50 percent deposit of estimated costs prior to the department moving forward with completing the request. The estimated revenue impact is unknown at this time, and will depend on the type, complexity, and volume of the public records act requests.

Public Works

Independent Hearing Fee for Small Cellular Application Appeals

The Public Works Department is proposing two new Wireless Telecommunications Facilities Permit appeal fees to be assessed to the applicant or a third party. On April 17, 2018, the City Council approved to establish regulations for micro wireless telecommunications facilities in the Right-of-Way (ROW). The department currently charges fees for new applications permitting these facilities in the ROW. The municipal code currently allows the applicant or a third party to file an appeal for an approved or denied application. Under Municipal Code 15.34.030, if one or more appeal hearings are required, each appellant must pay a nonrefundable fee per appeal. The department is not currently charging these fees.

EXHIBIT B

Additional revenues resulting from this new fee are estimated at \$15,900 annually and will cover the administrative costs required to support the appeal and hearing process.

Wheel Clamp Release Fee

On April 21, 2009, the City Council approved the Wheel Clamp Release Fee as part of a pilot wheel-clamping program to determine if this service could effectively be used to support the existing towing/impound operation. The City currently tows vehicles and does not apply wheel clamps. As a result, the Public Works Department has not charged this fee over the last several years and proposes to eliminate this fee from the Master Fees and Charges Schedule. No revenue change will occur because of this deletion.

Street Improvement Permits

Tree Trimming Fee

The Public Works Department currently charges a fee for tree trimming requested and performed outside of the City's planned grid trimming schedule. A contractor currently performs this service. The fee has remained unchanged since it was established in 2014, however, the contractor's costs have since increased. To cover the actual costs incurred for these requests, the department is requesting to increase this tree trimming fee from \$105 to \$213 per tree. The number of requests vary annually. The annual revenue estimated from this increase is \$1,080.

Facilities

Board-Up Fees

The City currently charges owners for the cost to board-up their facilities/buildings when deemed necessary for safety reasons by the Police and/or Fire Departments. The Public Works Department previously responded to these requests and managed the vendor contracted to provide board-up services. However, these duties will be transferred from the Public Works Department to the Police Department. As a result, this request will transfer the two board-up fees from the Public Works Department to the Police Department. There are no additional changes and the fees will continue to be charged at actual cost. There is no additional revenue anticipated because of the proposed transfer.

Various Fees for Guard Rail, Facility Damage Repairs or Special Events Facility Usage

The Public Works Department currently charges fees for City staff presence at special events and to repair damages across all City facilities and property including Civic Center facilities, non-Civic Center facilities, guard rails, fencing and barriers. The current rate charges those responsible for the actual cost for any required materials and contractor time, plus hourly billable rates to cover staff costs. The current billable rates have remained unchanged since FY 13. As a result, the department is proposing changes across these fees to align the billable rates to actual City staff costs. Due to the relative infrequency of these type of occurrences, no additional revenue is anticipated because of the proposed changes.

EXHIBIT "C"

PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2020 (Excludes City Cost Index adjustments)

| Fee Description | Current Fee | Requested Fee | Per | Annual Revenue Change | Fund Group |
|---|-------------|---|-------------|-----------------------|----------------------|
| DEPARTMENT: CITY CLERK | | | | | |
| PASSPORT SERVICES | | | | | |
| Passport Application Processing Fee | \$25.00 | \$35.00 | Application | \$0 | GENERAL FUND |
| Total CITY CLERK | | | | \$0 | |
| DEPARTMENT: DEVELOPMENT SERVICES | | | | | |
| BUILDING, INSPECTION FEES, METHANE & OIL WELL RELATED PLAN CHECKS | | | | | |
| Well Head Inspection | NEW | \$101 for inspection with the oil operator DOGGR to witness a leak test and inspection of a well head following welding | Inspection | \$10,190 | DEVELOPMENT SERVICES |
| Vent Cone Inspection | NEW | \$201 for inspection to verify the vent cone is approved and set over the well head. | Inspection | | DEVELOPMENT SERVICES |
| Combined Well Head & Vent Cone Inspection | NEW | \$268 for the inspection of well head and vent cone. | Inspection | | DEVELOPMENT SERVICES |
| Methane Plan Check - Standard | NEW | \$1,000 for a small/standard methane plan check | Plan Check | | DEVELOPMENT SERVICES |
| Methane Plan Check - Complex | NEW | \$2,000 for a complex methane plan check | Plan Check | | DEVELOPMENT SERVICES |
| Well Abandonment Plan Check | NEW | \$319 per hour for a code modification of wells | Oil Well | | DEVELOPMENT SERVICES |

PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2020 (Excludes City Cost Index adjustments)

| Fee Description | Current Fee | Requested Fee | Per | Annual Revenue Change | Fund Group |
|---|-------------|--|-------------|-----------------------|----------------------|
| Well Abandonment Plan Check for Equivalency Standard Review | NEW | Peer Review Fee plus \$319 per hour for a peer review and a code modification of wells | Oil Well | | DEVELOPMENT SERVICES |
| SURCHARGES | | | | | |
| Technology Surcharge | 2.00% | 3.00% | Application | \$150,000 | DEVELOPMENT SERVICES |
| CODE ENFORCEMENT | | | | | |
| Short Term Rental Registration Fee | NEW | \$250 per application for short term rental ordinance registration | Application | \$200,000 | DEVELOPMENT SERVICES |
| Total DEVELOPMENT SERVICES | | | | \$360,190 | |
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | | |
| PARKING CITATIONS | | | | | |
| Parking Wrong Way | \$55.00 | \$65.00 | Citation | \$0 | GENERAL FUND |
| Illegal Park/Private Property | \$55.00 | \$65.00 | Citation | \$4,905 | GENERAL FUND |
| Parking Near Empty Building | \$55.00 | \$65.00 | Citation | \$0 | GENERAL FUND |
| Parking on Empty Lot | \$55.00 | \$65.00 | Citation | \$75 | GENERAL FUND |
| Commercial Vehicle on Private Property | \$55.00 | \$65.00 | Citation | \$10 | GENERAL FUND |
| Parking on Parkway/Sidewalk | \$59.00 | \$69.00 | Citation | \$298 | GENERAL FUND |
| Improper Parking on Hill | \$55.00 | \$65.00 | Citation | \$11 | GENERAL FUND |
| Vehicle for Sale | \$59.00 | \$69.00 | Citation | \$848 | GENERAL FUND |
| No Parking Peddlers | \$55.00 | \$65.00 | Citation | \$0 | GENERAL FUND |
| Parking in Fire Lane | \$95.00 | \$105.00 | Citation | \$649 | GENERAL FUND |
| No Parking - Temporary | \$59.00 | \$69.00 | Citation | \$4,830 | GENERAL FUND |
| Parked Over 72 hours | \$59.00 | \$69.00 | Citation | \$4,083 | GENERAL FUND |

PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2020 (Excludes City Cost Index adjustments)

| Fee Description | Current Fee | Requested Fee | Per | Annual Revenue Change | Fund Group |
|--|-------------|---------------|----------|-----------------------|--------------|
| Street Sweeping | \$60.00 | \$70.00 | Citation | \$918,048 | GENERAL FUND |
| Street Repair of Vehicle | \$55.00 | \$65.00 | Citation | \$30 | GENERAL FUND |
| Private Property/Posted No Parking | \$55.00 | \$65.00 | Citation | \$290 | GENERAL FUND |
| Parking - Public Housing | \$55.00 | \$65.00 | Citation | \$1,210 | GENERAL FUND |
| Parking Within Lines | \$55.00 | \$65.00 | Citation | \$5,820 | GENERAL FUND |
| No Stopping | \$75.00 | \$85.00 | Citation | \$7,990 | GENERAL FUND |
| No Parking | \$59.00 | \$69.00 | Citation | \$43,814 | GENERAL FUND |
| Exceeded Time Limit | \$59.00 | \$69.00 | Citation | \$251,600 | GENERAL FUND |
| Parking Within T's | \$55.00 | \$65.00 | Citation | \$490 | GENERAL FUND |
| Yellow, White, Green Curb | \$59.00 | \$69.00 | Citation | \$24,884 | GENERAL FUND |
| Red Curb Other | \$59.00 | \$69.00 | Citation | \$136,280 | GENERAL FUND |
| Parking in an Alley | \$75.00 | \$85.00 | Citation | \$23,180 | GENERAL FUND |
| Disabled Parking - Streets and Public Lots | \$350.00 | \$360.00 | Citation | \$4,050 | GENERAL FUND |
| Truck over 2 Hours | \$75.00 | \$85.00 | Citation | \$40 | GENERAL FUND |
| Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt | \$120.00 | \$130.00 | Citation | \$0 | GENERAL FUND |
| No Parking on City Property | \$59.00 | \$69.00 | Citation | \$59,010 | GENERAL FUND |
| Parking in Intersection | \$59.00 | \$69.00 | Citation | \$260 | GENERAL FUND |
| Parking on Crosswalk | \$59.00 | \$69.00 | Citation | \$2,640 | GENERAL FUND |
| Red Curb Safety Zone | \$59.00 | \$69.00 | Citation | \$20 | GENERAL FUND |
| Red Curb Fire Station | \$59.00 | \$69.00 | Citation | \$10 | GENERAL FUND |
| Parking Across Driveway | \$70.00 | \$80.00 | Citation | \$15,640 | GENERAL FUND |
| Parking on Sidewalk | \$59.00 | \$69.00 | Citation | \$8,880 | GENERAL FUND |
| Obstructing Traffic at Excavation | \$59.00 | \$69.00 | Citation | \$20 | GENERAL FUND |
| Double Parking | \$75.00 | \$85.00 | Citation | \$1,760 | GENERAL FUND |
| Red Curb Bus Zone | \$275.00 | \$285.00 | Citation | \$0 | GENERAL FUND |
| Parking in Tunnel | \$59.00 | \$69.00 | Citation | \$0 | GENERAL FUND |
| Parking on Bridge | \$59.00 | \$69.00 | Citation | \$10 | GENERAL FUND |

PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2020 (Excludes City Cost Index adjustments)

| Fee Description | Current Fee | Requested Fee | Per | Annual Revenue Change | Fund Group |
|---|-------------|---------------|----------------------------------|-----------------------|---------------------|
| Parking Near Access Ramp for Physically Handicapped | \$300.00 | \$310.00 | Citation | \$190 | GENERAL FUND |
| Parking 18" of Curb | \$55.00 | \$65.00 | Citation | \$4,820 | GENERAL FUND |
| Disabled Person Off Street | \$350.00 | \$360.00 | Citation | \$4,050 | GENERAL FUND |
| Red Curb Fire Hydrant | \$59.00 | \$69.00 | Citation | \$11,050 | GENERAL FUND |
| Unattended Vehicle | \$55.00 | \$65.00 | Citation | \$300 | GENERAL FUND |
| Locked Vehicle with Occupant | \$59.00 | \$69.00 | Citation | \$10 | GENERAL FUND |
| Parking on Freeway | \$59.00 | \$69.00 | Citation | \$10 | GENERAL FUND |
| Parking on Railroad Tracks | \$59.00 | \$69.00 | Citation | \$10 | GENERAL FUND |
| No Current Reg. Tag | \$55.00 | \$65.00 | Citation | \$0 | GENERAL FUND |
| Expired Meter | NEW | \$69.00 | Citation | \$0 | GENERAL FUND |
| Overnight Parking in Beach Lots | NEW | \$69.00 | Citation | \$0 | GENERAL FUND |
| Parking in Bicycle Lane | NEW | \$69.00 | Citation | \$0 | GENERAL FUND |
| Total FINANCIAL MANAGEMENT | | | | \$1,542,125 | |
| DEPARTMENT: FIRE | | | | | |
| MISCELLANEOUS PERMITS AND FEES | | | | | |
| Stand-by Fire Safety Officer - Fire Prevention | \$91.00 | \$130.00 | Hour, minimum billing of 4 hours | \$37,440 | GENERAL FUND |
| Stand-by Fire Safety Officer - Marine Safety Land | \$88.00 | \$130.00 | Hour, minimum billing of 4 hours | \$10,080 | TIDELANDS OPERATING |
| Stand-by Ambulance Operators and/or Lifeguards-NC - Basic First Aid | \$25.15 | \$40.00 | Hour, minimum billing of 4 hours | \$7,128 | GENERAL FUND |
| Fire Prevention or Marine Safety spot check of event in lieu of Stand By FSO, as approved by the Fire Marshal | \$105.00 | \$130.00 | Hour | \$1,500 | GENERAL FUND |
| Total FIRE | | | | \$56,148 | |

PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2020 (Excludes City Cost Index adjustments)

| Fee Description | Current Fee | Requested Fee | Per | Annual Revenue Change | Fund Group |
|--|-------------|-----------------|--|-----------------------|------------|
| DEPARTMENT: LONG BEACH AIRPORT | | | | | |
| AIRLINE FEES | | | | | |
| Landing Fees, 7:00 AM - 10:00 PM | \$3.69 | \$3.88 | 1000 lbs. Gross Certified Landing Weight | \$446,857 | AIRPORT |
| Landing Fees, 10:00 PM - 7:00 AM | \$7.76 | \$8.17 | 1000 lbs. Gross Certified Landing Weight | \$15,560 | AIRPORT |
| Terminal Building Gate Use Fee | \$1.10 | \$1.16 | 1000 lbs. Gross Certified Landing Weight | \$133,938 | AIRPORT |
| Common Use Charges | \$2.59 | \$2.73 | Enplaned passenger | \$272,653 | AIRPORT |
| AIRCRAFT PARKING | | | | | |
| Terminal Building Apron Parking Fee | \$0.91 | \$0.96 | 1000 lbs. Gross Certified Landing Weight | \$20,800 | AIRPORT |
| Total LONG BEACH AIRPORT | | | | \$889,808 | |
| DEPARTMENT: LONG BEACH ENERGY RESOURCES | | | | | |
| ENGINEERING AND CONSTRUCTION SUPPORT | | | | | |
| Gas Service/Feed Analysis (Existing) | NEW | \$300.00 | Request | \$100,000 | GAS |
| Gas Service/Feed Analysis (up to 4,000 CFH) | NEW | \$500.00 | Request | | GAS |
| Gas Service/Feed Analysis (Complex) | NEW | \$1,500-\$2,000 | Request | | GAS |
| Plan Check Review Fee | NEW | \$400.00 | Review (up to two) | | GAS |
| Meter Room Impact Fee | NEW | \$20,000.00 | Development | | GAS |

PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2020 (Excludes City Cost Index adjustments)

| Fee Description | Current Fee | Requested Fee | Per | Annual Revenue Change | Fund Group |
|---|----------------|--|-----------|-----------------------|----------------|
| Damaged/Lost Equipment Replacement Fee | NEW | Cost to replace plus \$25 administrative fee | Each | \$0 | GAS |
| SERRF | | | | | |
| SERRF Private Hauler Tip Fee | 00.00 to 90.00 | 00.00 to 120.00 | per ton | \$386,600 | SERRF |
| Total LONG BEACH ENERGY RESOURCES | | | | \$486,600 | |
| DEPARTMENT: PARKS, RECREATION & MARINE | | | | | |
| TIDELANDS FEES, MARINE BUREAU - TIDELANDS FUNDS, MARINA FEES | | | | | |
| Marina Slip Permit Fee - 15 Foot Slip | \$151.04 | \$155.57 | Per Month | \$700,000 | TIDELANDS AREA |
| Marina Slip Permit Fee-20 Foot Slip | \$200.41 | \$206.42 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-25 Foot Slip | \$306.11 | \$315.29 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-30 Foot Slip | \$450.77 | \$464.29 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-35 Foot Slip | \$574.49 | \$591.72 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-40 Foot Slip | \$712.25 | \$733.62 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-45 Foot Slip | \$838.86 | \$864.03 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-50 Foot Slip | \$959.88 | \$988.68 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-55 Foot Slip | \$1,132.38 | \$1,166.35 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-60 Foot Slip | \$1,235.36 | \$1,272.42 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-65 Foot Slip | \$1,386.99 | \$1,428.60 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-70 Foot Slip | \$1,538.05 | \$1,584.19 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-75 Foot Slip | \$1,704.18 | \$1,755.31 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-80 Foot Slip | \$1,869.69 | \$1,925.78 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-85 Foot Slip | \$2,049.11 | \$2,110.58 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-90 Foot Slip | \$2,228.58 | \$2,295.44 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-95 Foot Slip | \$2,421.89 | \$2,494.55 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-100 Foot Slip | \$2,615.26 | \$2,693.72 | Per Month | TIDELANDS AREA | |
| Marina Slip Permit Fee-105 Foot Slip | \$2,822.53 | \$2,907.21 | Per Month | TIDELANDS AREA | |

PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2020 (Excludes City Cost Index adjustments)

| Fee Description | Current Fee | Requested Fee | Per | Annual Revenue Change | Fund Group |
|---|-------------|---------------|------------|-----------------------|---------------------|
| Marina Slip Permit Fee-110 Foot Slip | \$3,029.88 | \$3,120.78 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit-115 Foot Slip | \$3,251.05 | \$3,348.58 | Per Month | | TIDELANDS AREA |
| Marina Slip Permit Fee-120 Foot Slip | \$3,472.21 | \$3,576.38 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-20 foot | \$242.53 | \$249.81 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-25 Foot | \$378.84 | \$390.21 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-30 Foot | \$545.51 | \$561.88 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-35 Foot | \$695.35 | \$716.21 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-40 Foot | \$862.07 | \$887.93 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-45 Foot | \$1,015.18 | \$1,045.64 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-50 Foot | \$1,161.63 | \$1,196.48 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-55 Foot | \$1,370.40 | \$1,411.51 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-60 Foot | \$1,495.02 | \$1,539.87 | Per month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-65 Foot | \$1,678.51 | \$1,728.87 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-70 Foot | \$1,862.00 | \$1,917.86 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-75 Foot | \$2,062.35 | \$2,124.22 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-80 Foot | \$2,262.74 | \$2,330.62 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-85 Foot | \$2,479.93 | \$2,554.33 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-90 Foot | \$2,697.09 | \$2,778.00 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-95 Foot | \$2,931.06 | \$3,018.99 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-100 Foot | \$3,164.98 | \$3,259.93 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-105 Foot | \$3,415.89 | \$3,518.37 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-110 Foot | \$3,666.71 | \$3,776.71 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit-115 Foot Slip | \$3,934.43 | \$4,052.46 | Per Month | | TIDELANDS AREA |
| Marina Temporary Permit Fee-120 Foot | \$4,202.01 | \$4,328.07 | Per Month | | TIDELANDS AREA |
| Dry Boat Storage Wait-List Fee | NEW | \$30.00 | Occurrence | \$1,500 | TIDELANDS OPERATING |
| Launch Ramp Card Replacement Fee | NEW | \$50.00 | Occurrence | \$500 | TIDELANDS OPERATING |
| Lien Process Fee | NEW | \$100-\$300 | Occurrence | \$3,000 | TIDELANDS AREA |
| Impound Fee for Vessels from Dry-Boat Storage Areas (On Land) | NEW | \$25.00 | Occurrence | \$625 | TIDELANDS OPERATING |

PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2020 (Excludes City Cost Index adjustments)

| Fee Description | Current Fee | Requested Fee | Per | Annual Revenue Change | Fund Group |
|---|-------------|--|--------------|-----------------------|--------------|
| Total PARKS, RECREATION & MARINE | | | | \$705,625 | |
| DEPARTMENT: POLICE | | | | | |
| GENERAL FEES | | | | | |
| Board-Up Fees during Business Hours | NEW | Variable and based on actual cost per invoice provided by the contractor detailing the amount and cost of the work required. | per instance | \$0 | GENERAL FUND |
| Board-Up Fees after Business Hours | NEW | Variable and based on actual cost per invoice provided by the contractor detailing the amount and cost of the work required. | per instance | \$0 | GENERAL FUND |
| Electronic Extraction Fee | NEW | Actual Cost | Request | \$0 | GENERAL FUND |
| Total POLICE | | | | \$0 | |

PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2020 (Excludes City Cost Index adjustments)

| Fee Description | Current Fee | Requested Fee | Per | Annual Revenue Change | Fund Group |
|--|--|--|------------|-----------------------|--------------|
| DEPARTMENT: PUBLIC WORKS | | | | | |
| Wireless Telecommunications Facilities Permit Appeal by Applicant | NEW | \$2,550.00 | Appeal | \$15,300 | GENERAL FUND |
| Wireless Telecommunications Facilities Permit Third Party Appeal | NEW | \$100.00 | Appeal | \$600 | GENERAL FUND |
| FACILITIES | | | | | |
| Guard Rail/Fencing Barrier Repair during Business Hours | \$80/hr plus materials and \$12/process fee | \$86/hr plus materials and \$12/process fee | Occurrence | \$0 | GENERAL |
| Guard Rail/Fencing Barrier Repair after Business Hours | \$120/hour plus materials, \$12/process fee with 3 hour minimum | \$129/hour plus materials, \$12/process fee with 3 hour minimum | Occurrence | \$0 | GENERAL |
| Civic Center Facilities - Special Events Usage or Damage Repairs during Business Hours | \$87/hr plus materials, and any additional contractor costs | \$86/hr plus materials, and any additional contractor costs | Occurrence | \$0 | CIVIC CENTER |
| Civic Center Facilities - Special Events Usage or Damage Repairs after Business Hours | \$130/hr plus materials with 3 hour minimum, plus any contractor costs | \$129/hr plus materials with 3 hour minimum, plus any contractor costs | Occurrence | \$0 | CIVIC CENTER |

PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2020 (Excludes City Cost Index adjustments)

| Fee Description | Current Fee | Requested Fee | Per | Annual Revenue Change | Fund Group |
|--|--|--|------------|-----------------------|------------|
| Non-Civic Center Facilities - Damage Repairs during Business Hours | \$82/hr plus materials and any additional required contractor costs | \$86/hr plus materials and any additional required contractor costs | Occurrence | \$0 | GENERAL |
| Non-Civic Center Facilities - Damage Repairs after Business Hours | \$123/hr plus materials with 3 hour minimum, plus any contractor costs | \$129/hr plus materials with 3 hour minimum, plus any contractor costs | Occurrence | \$0 | GENERAL |
| STREET IMPROVEMENT PERMITS | | | | | |
| Tree Trimming Fee | \$105.00 | \$213.00 | Each | \$1,080 | GENERAL |
| Total PUBLIC WORKS | | | | \$16,980 | |
| Total GENERAL FUND | | | | \$1,605,173 | |
| Total OTHER FUNDS | | | | \$2,452,303 | |
| Total ALL FUNDS | | | | \$4,057,476 | |

PROPOSED FEE DELETIONS FOR FISCAL YEAR 2020

| Fee Description | Fee Amount | Per | Reason For Deletion |
|--|------------|-------------------|---|
| DEPARTMENT: ECONOMIC & PROPERTY DEVELOPMENT | | | |
| WORKFORCE BUREAU | | | |
| Processing Fees - Enterprise Zone Hiring Credit Applications | \$75.00 | Application | Program implemented by the Workforce Bureau, previously within the Human Resources Department, now in the Economic Development Department). EZ Program cancelled in 2014. As a result, fees are no longer needed. |
| Processing Fees - Vouchers over 18 months old | \$120.00 | Application | |
| Rapid Response Fee | \$29.50 | Application | |
| DEPARTMENT: LIBRARY SERVICES | | | |
| RENTAL OF LIBRARY ROOMS, MEETING AREA, AND LIBRARY EQUIPMENT | | | |
| Main Library Auditorium - During Library Hours | \$150.00 | Per Hour | Rooms no longer available at new Main Library. |
| Main Library Auditorium - During non-Library Hours | \$210.00 | Per Hour | |
| Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During non-Library Hours | \$125.00 | Per Hour | |
| Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During Library Hours | \$65.00 | Per Hour | |
| Main Library Auditorium Lobby only (without rental of Meeting Room or Auditorium) - During Library Hours | \$135.00 | Per Hour | |
| Main Library Auditorium Lobby only (without Rental of Meeting Room or Auditorium) - During non-Library Hours | \$195.00 | Per Hour | |
| Piano - Main Library Only | \$80.00 | Per Event | |
| DEPARTMENT: PUBLIC WORKS | | | |
| Wheel Clamp Release Fee | \$135.00 | Removal/ Incident | Wheel Clamps no longer used by the City. |

PROPOSED FEE DELETIONS FOR FISCAL YEAR 2020

| Fee Description | Fee Amount | Per | Reason For Deletion |
|-------------------------------------|---|--------------|--|
| Board-Up Fees during Business Hours | Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required. | Per Instance | Service transferred to Police Department from Public Works Department. |
| Board-Up Fees after Business Hours | Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required. | Per Instance | |

EXHIBIT "D"

2019 CITY COST INDEX ANALYSIS

CITY OF LONG BEACH, CA

FINAL REPORT
April 17, 2019

Willdan Financial Services



27368 Via Industria, Suite 200
Temecula, CA 92590

T: 951.587.3500

F: 951.587.3510



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INTRODUCTION

The City of Long Beach (the City) 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. The last comprehensive review of user fee costs took place in 2005. 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.

In 2009, the City retained Willdan Financial Services (WFS) to create an adjustment factor for the user fee program that more accurately accounts for the annual change in both personnel and non-personnel departmental expenses. WFS developed a methodology that balances both personnel factors (average salary increases) and non-personnel factors (CPI).

The most recent update to the methodology was performed for FY 2019 when Workers' Compensation Insurance costs were added to Personnel Costs for budgeting purposes. In previous reports, Workers' Compensation Insurance costs were included in Total Budget columns. Beginning in the FY 2019 adopted budget, Workers' Compensation is included as part of employee personnel costs. For comparative purposes in this report, the FY 2018 (adopted) budget was adjusted to include Workers' Compensation Insurance costs in the Personnel Costs column.

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 2018 and FY 2019. The Police and Fire 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 2018 and FY 2019 adopted budget figures to provide a reasonable "catch up" adjustment to be applied to FY 2020 user fees.



Table 1

| Department | Personnel Costs | | Full Time Employees | | Total Budget | |
|---|--------------------------|-----------------------|----------------------|----------------------|-----------------------|-----------------------|
| | FY 2018 (adopted) (1) | FY 2019 (adopted) | FY 2018 (adopted) | FY 2019 (adopted) | FY 2018 (adopted) | FY 2019 (adopted) |
| Public Safety Departments | | | | | | |
| Fire Department | \$ 90,911,842 | \$ 95,987,069 | 529 | 531 | \$ 116,774,063 | \$ 125,809,176 |
| Police Department | 193,483,263 | 207,224,028 | 1,214 | 1,242 | 235,638,594 | 252,996,589 |
| Total | \$ 284,395,106 | \$ 303,211,098 | 1,743 | 1,773 | \$ 352,412,657 | \$ 378,805,765 |
| Non-Safety Departments | | | | | | |
| Long Beach Airport Department | \$ 13,469,087 | \$ 12,017,598 | 130 | 113 | \$ 41,253,868 | \$ 48,894,737 |
| City Clerk | 2,113,410 | 2,166,301 | 17 | 17 | 2,790,642 | 2,820,375 |
| City Manager's Office | 5,978,591 | 6,813,389 | 45 | 50 | 13,917,450 | 15,056,773 |
| Development Services | 25,539,680 | 27,346,398 | 220 | 227 | 116,436,877 | 114,069,617 |
| Financial Management | 27,663,774 | 29,064,955 | 255 | 259 | 86,339,989 | 90,523,663 |
| Health And Human Services Department | 38,915,806 | 41,485,763 | 394 | 416 | 123,563,001 | 133,098,388 |
| Library Services Department | 10,591,939 | 11,031,242 | 126 | 128 | 14,238,458 | 14,838,826 |
| Long Beach Gas and Oil Department | 26,514,031 | 27,359,170 | 232 | 233 | 211,126,660 | 235,866,177 |
| Parks, Recreation And Marine Department | 30,967,614 | 31,651,883 | 440 | 438 | 57,711,487 | 61,309,586 |
| Public Works Department | 48,020,973 | 51,721,418 | 483 | 501 | 156,235,459 | 199,198,083 |
| Total | \$ 229,774,903 | \$ 240,658,117 | 2,342 | 2,382 | \$ 823,613,893 | \$ 915,676,224 |

Source: City of Long Beach. Based on All Funds, both F/P, P/T.

(1) FY 2018 (adopted) adjusted for Workers Compensation insurance costs to reflect a change in budget reporting and provide consistency with Personnel Costs, FY19 (adopted).

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 full time employees, salary costs per employee is established. The difference between salary costs per employee in the FY 2018 and FY 2019 adopted budgets can be used as an appropriate gauge of the “catch up” adjustment for personnel cost fluctuations. Personnel Costs do not include unanticipated salary savings or furlough savings, as that does not affect the hourly rate, which is used in fee calculations. **Table 2**, shown on the following page, presents budgeted salary costs per full time employee for each department for FY 2018 and FY 2019 and the percent difference between the two budgets.



Table 2

Table 2 - Personnel Adjustment Factor

| Department | Personnel Costs | | % Change |
|---|--|--|--------------|
| | Salary per FTE FY 2018 (adopted) (1) | Salary per FTE FY 2019 (adopted) | |
| Public Safety Departments | | | |
| Fire Department | \$ 171,885 | \$ 180,797 | 5.18% |
| Police Department | 159,332 | 166,859 | 4.72% |
| Average | \$ 331,217 | \$ 347,656 | 4.96% |
| Non-Safety Departments | | | |
| Long Beach Airport Department | \$ 103,576 | \$ 106,313 | 2.64% |
| City Clerk | 128,085 | 131,291 | 2.50% |
| City Manager's Office | 133,809 | 136,295 | 1.86% |
| Development Services | 115,921 | 120,586 | 4.02% |
| Financial Management | 108,362 | 112,094 | 3.44% |
| Health And Human Services Department | 98,666 | 99,668 | 1.02% |
| Library Services Department | 84,324 | 86,121 | 2.13% |
| Long Beach Gas and Oil Department | 114,093 | 117,225 | 2.75% |
| Parks, Recreation And Marine Department | 70,306 | 72,195 | 2.69% |
| Public Works Department | 99,507 | 103,321 | 3.83% |
| Average | \$ 1,056,649 | \$ 1,085,109 | 2.69% |
| Average (All Depts Combined) | \$ 1,387,867 | \$ 1,432,765 | 3.24% |

(1) FY 2018 (adopted) adjusted for Workers Compensation insurance costs to reflect a change in budget reporting and provide consistency with Personnel Costs, FY19 (adopted).



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 (4.96%) is multiplied by the average percentage (80.04%) that personnel costs are to the total Public Safety Budget then added to the product of the Unweighted Adjustment Factor - CPI (4.10%) for the determination period multiplied by the average percentage (19.96%) 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 4.79% for 2019. In a similar manner, a Weighted Cost Adjustment Factor (Index) is computed for the Non-Safety Departments for which there are existing user fees. The result is a Non-Safety Department Weighted Cost Adjustment Factor (Index) equal to 3.73% for 2019. However, in order to determine a single Weighted Adjustment Factor (inflater) for all Public Safety and Non-Public Safety departments, the formula described above is used resulting in a FY 2019 weighted rate of **3.74%**.

By factoring both personnel and non-personnel costs, the City is capable to more accurately identify the true increases to the costs to provide services to the public. This allows the City to recover more of the associated increase in costs of service over time. To ensure a more accurate inflater, Willdan Financial Services recommends that the index continues to be reviewed and updated annually and that a full user fee study by department and cost allocation plan be conducted in the near future to solidify the City's user fee methodology.



Table 3

| Table 3 - City of Long Beach Department Adjustment Factors | | | | | | | | |
|--|------------------------|-----------------------|-------------------------|-------------------------|---------------------------|------------------------------|--------------|-------------------------------|
| Department | FY 2019 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 Department | \$ 95,987,069 | \$ 29,822,106 | \$ 125,809,176 | 76.30% | 23.70% | 5.18% | 4.10% | 4.93% |
| Police Department | 207,224,028 | 45,772,561 | 252,996,589 | 81.91% | 18.09% | 4.72% | 4.10% | 4.61% |
| Public Safety Department Index | \$ 303,211,098 | \$ 75,594,667 | \$ 378,805,765 | 80.04% | 19.96% | 4.96% | 4.10% | 4.79% |
| Non-Safety Departments | | | | | | | | |
| Long Beach Airport Department | \$ 12,017,598 | \$ 36,877,140 | \$ 48,894,737 | 24.58% | 75.42% | 2.64% | 4.10% | 3.74% |
| City Clerk | 2,166,301 | 654,073 | 2,820,375 | 76.81% | 23.19% | 2.50% | 4.10% | 2.87% |
| City Manager's Office | 6,813,389 | 8,243,384 | 15,056,773 | 45.25% | 54.75% | 1.86% | 4.10% | 3.09% |
| Development Services | 27,346,398 | 86,723,220 | 114,069,617 | 23.97% | 76.03% | 4.02% | 4.10% | 4.08% |
| Financial Management | 29,064,955 | 61,458,708 | 90,523,663 | 32.11% | 67.89% | 3.44% | 4.10% | 3.89% |
| Health And Human Services Department | 41,485,763 | 91,612,625 | 133,098,388 | 31.17% | 68.83% | 1.02% | 4.10% | 3.14% |
| Library Services Department | 11,031,242 | 3,807,583 | 14,838,826 | 74.34% | 25.66% | 2.13% | 4.10% | 2.64% |
| Long Beach Gas and Oil Department | 27,359,170 | 208,507,006 | 235,866,177 | 11.60% | 88.40% | 2.75% | 4.10% | 3.94% |
| Parks, Recreation And Marine Department | 31,651,883 | 29,657,703 | 61,309,586 | 51.63% | 48.37% | 2.69% | 4.10% | 3.37% |
| Public Works Department | 51,721,418 | 147,476,665 | 199,198,083 | 25.96% | 74.04% | 3.83% | 4.10% | 4.03% |
| Non-Safety Department Index | \$ 240,658,117 | \$ 675,018,107 | \$ 915,676,224 | 26.28% | 73.72% | 2.69% | 4.10% | 3.73% |
| All Departments (Unweighted Safety/Non-Safety) | \$ 543,869,214 | \$ 750,612,775 | \$ 1,294,481,989 | 42.01% | 57.99% | 3.24% | 4.10% | 3.74% |

Sources: City of Long Beach; Willdan Financial Services. CPI obtained from Bureau of Labor Statistics, All Urban Consumers, Los Angeles, Riverside, Orange County Region, 12 months Oct 2017 to Oct 2018.