

1 RESOLUTION NO. RES-07-0116

2
3 A RESOLUTION OF THE CITY COUNCIL OF THE
4 CITY OF LONG BEACH ESTABLISHING A MASTER FEE
5 AND CHARGES SCHEDULE FOR SPECIFIED CITY
6 SERVICES FOR THE DEPARTMENTS OF CITY CLERK,
7 CITY PROSECUTOR, COMMUNITY DEVELOPMENT,
8 FINANCIAL MANAGEMENT, FIRE, GAS AND OIL, HEALTH
9 AND HUMAN SERVICES, LIBRARY, PARKS, RECREATION
10 AND MARINE, PLANNING AND BUILDING, POLICE, AND
11 PUBLIC WORKS

12
13 WHEREAS, the City Council of the City of Long Beach ("City") seeks to
14 establish service fees and charges to recover the full, lawfully recoverable costs incurred
15 by the City in providing services to those who request them by establishing a Master Fee
16 and Charges Schedule for specified City services for the departments of City Clerk, City
17 Prosecutor, Community Development, Financial Management, Fire, Gas and Oil, Health
18 and Human Services, Parks, Recreation and Marine, Planning and Building, Police and
19 Public Works; and

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

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

28 WHEREAS, on, August 14, 2007, August 20, 2007, August 21, 2007,

OFFICE OF THE CITY ATTORNEY
ROBERT E. SHANNON, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

1 September 4, 2007, and September 11, 2007, the City Council, at a duly noticed public
2 hearings, took public testimony and input regarding certain proposed new or increased
3 service fees and charges; and

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

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

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

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

19 NOW, THEREFORE, the City Council of the City of Long Beach does
20 hereby resolve as follows:

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

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

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

3 4. The service fees and charges set forth in Exhibit "B" ("FY 08 Fee
4 Adjustments by Department") are reasonable estimates of the costs incurred by the City
5 in providing the services to those who request them. The service fees and charges for
6 such services are necessary to recover the reasonable, estimated cost of providing such
7 services.

8 5. The City Council hereby approves publication of the Master Fee and
9 Charges Schedule as revised, including those new or increased fees set forth in Exhibit
10 "B" attached hereto, for specified City services for the departments of City Clerk, City
11 Prosecutor, Community Development, Financial Management, Fire, Gas and Oil, Health
12 and Human Services, Parks, Recreation and Marine, Planning and Building, Police and
13 Public Works, as said fees are set forth in Exhibit "A", which is attached hereto and
14 incorporated herein by this reference as though set forth herein, word for word. Said
15 revised Master Fee and Charges Schedule is hereby directed to be made available to the
16 public for its use for informational purposes, and is not intended as a re-adoption,
17 modification, or amendment of any existing fee or charge previously established by
18 Resolution No. RES-07-0068, or any previously adopted fee Resolution that is not in
19 conflict with the provisions of this Resolution;

20 6. The City Council hereby further adopts and approves the new,
21 increased, or adjusted fees and charges as set forth and described in Exhibit "B", which
22 is attached hereto and incorporated herein by this reference, as though set forth in full,
23 word for word. The fees and charges set forth in said Exhibit "B" shall thereafter be
24 incorporated into those fees and charges previously adopted and approved by the City
25 Council by Resolution No. RES-07-0068 or other previously adopted resolution, and shall
26 collectively be known as the Master Fee and Charges Schedule of the City of Long
27 Beach and may be made available to the public for its information and review;

28 7. The service fees and charges adopted and all portions of this

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

11 8. All provisions of prior City Council ordinances and resolutions,
12 including, but not limited to, Resolution RES-07-0068, establishing fees which in any way
13 conflicts in part or in whole with this Resolution, are hereby rescinded and repealed in
14 part or in whole to the extent of any conflict.

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

22 10. This resolution shall take effect immediately upon its adoption by the
23 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 September 11, 2007 by the following vote:

Ayes: Councilmembers: B. Lowenthal, S. Lowenthal, DeLong,
O'Donnell, Schipske, Andrews,
Reyes Uranga, Gabelich, Lerch.

Noes: Councilmembers: None.

Absent: Councilmembers: None.



City Clerk

OFFICE OF THE CITY ATTORNEY
ROBERT E. SHANNON, City Attorney
333 West Ocean Boulevard, 11th Floor
Long Beach, CA 90802-4664

MJM:kjm 9/4/07; 9/14/07

EXHIBIT “A”

FY 08

**MASTER FEE AND CHARGES
SCHEDULE**

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK

| Fee Name | Description | Fee | Per |
|---|--|--------|--------------|
| 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 |
| Audio Tape | Audio Tape Duplication for Committee, Commission, Council meetings. (2.50/tape + 2.50/labor) | \$5 | Tape |
| Long Beach City Charter | Copy of the Long Beach City Charter | \$7 | Charter |
| Registration of Domestic Partnership | Filing of a Statement of Domestic Partnership (including up to two certified copies thereof) | \$70 | Registration |
| Statement of Domestic Partnership | Certified copy of Statement of Domestic Partnership | \$1 | Statement |
| Notice of Termination of Domestic Partnership | Certified copy of Notice of Termination of Domestic Partnership | \$1 | Statement |
| Copies of Maps | | | |
| 8 1/2 x 11 | City of Long Beach & Council District Maps | \$1 | Copy |
| 11 x 17 | City of Long Beach & Council District Maps | \$2 | Copy |
| 24" x 36" | Maps printed on GIS plotter. | \$15 | Copy |
| Campaign/Election Fees | | | |
| Late fee for campaign statements | Election candidate campaign statements, \$10/day or cumulative amount stated in statements or \$100, whichever is greater. | \$10 | Day |
| Retrieval fee for campaign statements | Retrieval fee for campaign statement or statement of economic interest documents more than five years old that may be stored off-site. | \$5 | Request |
| Late fee for statement of economic interest | Election candidate statement of economic interest, \$10/day up to max of \$100 (may be waived under certain circumstances). | \$10 | Day |
| Candidate Filing Fee | Non refundable application processing fee for qualified election candidates. | \$200 | Application |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK

| Fee Name | Description | Fee | Per |
|-------------------------|---|-------|-------------|
| Candidate Statement Fee | Statement of Qualification 200 words or less that appears on the City Ballot during an election cycle. | TBD | Statement |
| Propensity List | List of City of Long Beach voter history. | \$10 | CD |
| Initiative Filing Fee | Initiative Filing Fee/Request for Ballot Title & Summary. Refundable to filer if, within one year of the date of filing the notice of intent, the elections official certifies the sufficiency of the petition. | \$200 | Application |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: CITY PROSECUTOR

| Fee Name | Description | Fee | Per |
|---|--|-------|-------------|
| Pre-filing Diversion Fee | Fee for Misdemeanants eligible for Pre-filing Community Service diversion program. | \$100 | Applicant |
| Change of plea and dismissal of charges after termination of probation | Fee authorized by Penal Code section 1203.4(c) to change plea or set aside verdict after completing probation. | \$120 | Application |
| Change of plea and dismissal of charges against non-probationed misdemeanor after performance of sentence | Fee authorized by Penal Code section 1203.4a(c) to change plea or set aside verdict for misdemeanor not offered probation. | \$60 | Application |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: COMMUNITY DEVELOPMENT - CODE ENFORCEMENT

| Fee Name | Description | Fee | Per |
|--|--|-------|-------------|
| Substandard Program | | | |
| Demolition or Repairs by City - Expense Liability | | | |
| Billing Costs | Preparation of the Demolition Levy | \$90 | |
| Contract Preparation | Property owners pay for staff's time for preparation of Demo Contract. | \$150 | Contract |
| Incidental Enforcement Costs | Property Owners pay for Investigations and Inspections of public nuisances. | \$84 | Hour |
| Notice of Lien | Property owners pay for conversion of unpaid Billings to Notice of Lien. | \$60 | Notice |
| Nuisance Abatement Performance Inspection | Property owners pay for Inspection of Secured Property and Billing costs. | \$100 | Inspection |
| Performance Inspection | Property owners pay for Inspection of Property after the Demolition. | \$90 | Inspection |
| Preparation of Lien | Bill is not paid in 30 days and lien is sent to the County Recorder. | \$60 | Lien |
| Transfer of Collection to Tax Collector | Property owners pay for transfer of unpaid Liens to Tax Collector. | \$90 | Transfer |
| Preparation of Termination of Declaration of Substandard Property | Document preparation to remove the Notice of Substandard Property recorded against the property title. | \$90 | Termination |
| Title Search or Lot Book Guarantee | | \$80 | |
| Weed Abatement Program | | | |
| Various administrative activities related to Weed Abatement | | | |
| Billing Costs | Preparation of the Lot Cleaning Levy | \$60 | |
| Performance Inspection | Property owners pay for Inspection after lot has been cleaned by City. | \$120 | Inspection |
| Preparation of Contract | Property owners pay for staffs time for preparation of Lot Cleaning Contract. | \$120 | Contract |
| Preparation of Lien | Bill is not paid in 30 days and lien is sent to the County Recorder. | \$60 | Lien |
| Transfer of Collection to Tax Collector | Property owners pay for transfer of unpaid Liens to Tax Collector. (Bill not paid by end of fiscal year) | \$90 | Transfer |
| Abandoned Vehicle Program | | | |
| Removal of abandoned, wrecked, dismantled or inoperative vehicles | | | |
| Billing Costs | Preparation of the Nuisance Abatement Levy | \$60 | |
| Performance Inspection | Property owners pay for Inspection after Abandoned Vehicle has been picked up. | \$120 | Inspection |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: COMMUNITY DEVELOPMENT - CODE ENFORCEMENT

| Fee Name | Description | Fee | Per |
|---|--|-------|------------|
| Preparation of Contract | Property owners pay for staff's time for preparation of Towing Contract or Interdepartmental service request. | \$120 | Contract |
| Preparation of Lien | Bill is not paid in 30 days and lien is sent to the County Recorder. | \$60 | Lien |
| Transfer of Collection to Tax Collector | Property owners pay for transfer of unpaid Liens to Tax Collector. (Bill not paid by end of fiscal year) | \$90 | Transfer |
| Other Programs | | | |
| Public Access Telephone | Property owners or vendors pay for staff's time to review Public Pay Phone permit installation requirements and post label on the phone. | \$65 | Inspection |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

| Fee Name | Description | Fee | Per |
|--|--|-------|---|
| Citywide Fees | | | |
| Collection Charge | A charge of 10% on each delinquent bill where collection is undertaken directly by the City. | 10% | Collection amount shall not be less than \$10 nor more than \$500 |
| Returned Check Charge | Any person who passes a check on insufficient funds shall be liable to the City for the amount of the check and a returned check charge of \$30. | \$30 | Check |
| Multiple Department Charges | | | |
| Parking Citations | | | |
| Illegal Park/Private Property | LBMC 8.76.010G - Prohibited Uses | \$35 | Citation |
| Parking Near Empty Building | LBMC 8.76.010Q - Prohibited Uses | \$35 | Citation |
| Parking on Empty Lot | LBMC 8.76.010R - Prohibited Uses | \$35 | Citation |
| Commercial Vehicle on Private Property | LBMC 8.76.010T - Prohibited Uses | \$35 | Citation |
| Parking on Parkway/Sidewalk | LBMC10.22.020 - Parkways and Sidewalks | \$39 | Citation |
| Improper Parking on Hill | LBMC10.22.070 - Blocking Wheels on Hills | \$35 | Citation |
| Vehicle for Sale | LBMC10.22.080 - Parking Vehicles for Sale | \$39 | Citation |
| No Parking Peddlers | LBMC10.22.090 - Food Vendor Parking Prohibited Area | \$35 | Citation |
| Parking in Fire Lane | LBMC10.22.110 - Fire Lanes | \$75 | Citation |
| No Parking Temporary | LBMC10.22.120 - Temporary Parking Restrictions | \$39 | Citation |
| Parked over 72 hours | LBMC10.22.130 - Seventy-Two Hour Parking Limit | \$39 | Citation |
| Street Sweeping | LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping | \$40 | Citation |
| Street Repair of Vehicle | LBMC10.22.150 - Repairing Vehicles on Streets | \$35 | Citation |
| Private Property/Posted No Parking | LBMC10.22.160 - Parking on Private Property | \$35 | Citation |
| Parking - Public Housing | LBMC10.22.182 - Parking Regulations within Public Housing Projects | \$35 | Citation |
| Parking Within Lines | LBMC10.24.010 - Angle Parking | \$35 | Citation |
| No Stopping | LBMC10.24.030 - Parking Prohibited Where Posted-Exception | \$55 | Citation |
| No Parking | LBMC10.24.050 - Parking Prohibited - Compliance Required | \$39 | Citation |
| Exceeded Time Limit | LBMC10.24.090 - Limited Time Parking | \$39 | Citation |
| Parking Within T's | LBMC10.24.130 - Parking Space Markings | \$35 | Citation |
| Yellow, White, Green Curb | LBMC10.26.010 - Yellow, White, Green Curb Markings | \$39 | Citation |
| Red Curb Other | LBMC10.26.020 - Red Curb Markings | \$39 | Citation |
| Parking in an Alley | LBMC10.26.030 - Stopping in Alley | \$55 | Citation |
| Blue Curb, on Street | LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards | \$330 | Citation |
| Truck over 2 Hours | LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes | \$55 | Citation |
| Truck over 6000 lbs or 3 Tons not on Truck Route | LBMC10.40.010 - Establishment | \$100 | Citation |
| No Parking on City Property | VC21113.A - Driving Or Parking On Public Grounds | \$39 | Citation |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

| Fee Name | Description | Fee | Per |
|---|--|-------------------------|----------|
| Parking in Intersection | VC22500.A - Prohibited Stopping, Standing, or Parking | \$39 | Citation |
| Parking on Crosswalk | VC22500.B - Prohibited Stopping, Standing, or Parking | \$39 | Citation |
| Red Curb Safety Zone | VC22500.C - Prohibited Stopping, Standing, or Parking | \$39 | Citation |
| Red Curb Fire Station | VC22500.D - Prohibited Stopping, Standing, or Parking | \$39 | Citation |
| Parking across Driveway | VC22500.E - Prohibited Stopping, Standing, or Parking | \$50 | Citation |
| Parking on Sidewalk | VC22500.F - Prohibited Stopping, Standing, or Parking | \$39 | Citation |
| Obstructing Traffic at Excavation | VC22500.G - Prohibited Stopping, Standing, or Parking | \$39 | Citation |
| Double Parking | VC22500.H - Prohibited Stopping, Standing, or Parking | \$55 | Citation |
| Red Curb Bus Zone | VC22500.I - Prohibited Stopping, Standing, or Parking | \$255 | Citation |
| Parking in Tunnel | VC22500.J - Prohibited Stopping, Standing, or Parking | \$39 | Citation |
| Parking on Bridge | VC22500.K - Prohibited Stopping, Standing, or Parking | \$39 | Citation |
| Parking 18" of Curb | VC22502.A - Curb Parking | \$35 | Citation |
| Disabled Person Off Street | VC22507.8 - Parking In Spaces For The Disabled | \$330 | Citation |
| Red Curb Fire Hydrant | VC22514 - Fire Hydrants | \$39 | Citation |
| Unattended Vehicle | VC22515 - Unattended Vehicles | \$35 | Citation |
| Locked Vehicle with Occupant | VC22516 - Locked Vehicles | \$39 | Citation |
| Parking on Freeway | VC22520 - Vending On Or Near Freeways | \$39 | Citation |
| Parking on Railroad Tracks | VC22521 - Parking Upon Or Near Railroad Track | \$39 | Citation |
| Parking Near Access Ramp for Physically Handicapped | VC22522 - Parking Near Designated Sidewalk Access Ramps | \$280 | Citation |
| No Current Reg. Tag | VC5204 (A) - Registration Tabs | \$35 | Citation |
| Delinquent Penalties on All Violations | | 100% up to \$50 maximum | Citation |
| Collection Agency Charge | | 30% | Citation |
| Department of Motor Vehicle (DMV) Collection Charge | | \$3 | Citation |
| Copy of Parking Violation | | \$2 | Citation |
| Business License and Permit Fees | | | |
| Adult Entertainment Business initial/annual | Business owners are charged for an investigation to ensure compliance with objective criteria. | \$1,200 | Permit |
| Alarm System - Business - annual | Business owners are required to have an alarm permit for contact information (annual permit). | \$25 | Permit |
| Alarm System Permit - Suspension or Revocation - Appeal | Applicant is charged to appeal the denial, suspension, or revocation of an alarm permit application to the City Council. | \$25 | Appeal |
| Alarm System Residential - every three years | Residential owners are required to have an alarm permit for contact information (3-year permit). | \$30 | Permit |
| Auto Wrecking - initial only | Business owners are charged for an investigation of applicant and location. | \$300 | Permit |
| Bingo - initial/annual | Organizations are charged for an investigation to determine compliance. | \$50 | Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

| Fee Name | Description | Fee | Per |
|---|--|---------|--------|
| Bowling Alley - annual | Business owners are charged for an investigation of applicant and location. | \$100 | Permit |
| Bowling Alley - initial | Business owners are charged for an investigation of applicant and location. | \$1,000 | Permit |
| Boxing/Wrestling - initial/renewal | Applicants are charged for a background check to run boxing/wrestling matches. | \$1,200 | Permit |
| Card Room - annual | Business owners are charged for an investigation of applicant and location. | \$150 | Permit |
| Card Room - initial | Business owners are charged for an investigation of applicant and location. | \$1,200 | Permit |
| Closeout Sale - initial | Businesses are charged for an investigation to determine compliance. | \$135 | Permit |
| Closeout Sale each additional day >30 | Businesses are charged for an investigation to determine compliance. | \$20 | Day |
| Coin, Stamp Dealer - annual | Applicants are charged for an inspection by police. | \$150 | Permit |
| Coin, Stamp Dealer - initial | Business owners are charged for an investigation of applicant and location. | \$60 | Permit |
| Display/Selling Event Promoter | Promoters are charged for an inspection of property after license is issued. | \$50 | Event |
| Entertainment Permit for non-profit - annual | Business owners are charged for periodic investigations to determine compliance. | \$100 | Permit |
| Entertainment Permit, all - initial | Business owners are charged for an investigation of applicant and location. | \$1,000 | Permit |
| Entertainment Permit, all - temporary | New business owners are charged for a preliminary investigation for temporary entertainment permit. | \$300 | Permit |
| Entertainment with Dancing Permit - annual | Business owners are charged for periodic investigations to determine compliance. | \$825 | Permit |
| Entertainment without Dancing Permit - annual | Business owners are charged for periodic investigations to determine compliance. | \$250 | Permit |
| Escort Bureau Service initial/annual | Business owners are charged for investigation of facility, criminal background and previous business operations in other cities. | \$1,000 | Permit |
| Escort Permit (Employee of Escort Bureau) - annual | Escort business employees are charged for investigation to determine compliance. | \$150 | Permit |
| Escort Permit (Employee of Escort Bureau) - initial | Escort business employees are charged for criminal background investigation and medical clearance. | \$250 | Permit |
| Firearm Dealer initial/annual | Applicants are charged for background checks and property inspections. | \$100 | Permit |
| Fortune telling - initial/annual | Applicants are charged for a background check to practice fortune-telling. | \$300 | Permit |
| Garage Sale | Applicants are charged for investigation to determine compliance. | \$15 | Permit |
| Horse Drawn Carriage - annual | Business owners are charged for a review of insurance compliance. | \$30 | Permit |
| Horse Drawn Carriage - initial | Business owners are charged for an investigation of applicant. | \$550 | Permit |
| Junk Collector - initial only | Business owners are charged for an investigation of applicant. | \$60 | Permit |
| Junk Dealer - initial/annual | Junk dealers are charged for ongoing regulation of their business activities. | \$150 | Permit |
| Massage Establishment -initial/annual | Business owners are charged for ongoing background investigation of facility and owner. | \$700 | Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

| Fee Name | Description | Fee | Per |
|--|--|---------------------|--------|
| Massage Technician - add/change location | Massage technicians are charged for an investigation to ensure compliance. | \$30 | Permit |
| Massage Technician - initial | Employees or independent contractors are charged for background investigation and to ensure compliance with code requirements. | \$250 | Permit |
| Massage Technician | Employees or independent contractors are charged for ongoing background investigation and to ensure compliance with code requirements. | \$150 | Permit |
| Pawn Broker - initial/annual | Pawn brokers are charged for a background check to conduct their business. | \$600 | Permit |
| Peddler - initial only | Applicants are charged for inspection of property after license is issued. | \$60 | Permit |
| Pedicab Owner - annual | Requires new application for revocable permit each year. | \$250 | Permit |
| Pedicab Owner - initial | Requires new application for revocable permit each year; initial permit requires Council approval | \$550 | Permit |
| Pool Hall/Family Billiard Hall - annual (no additional fee with existing entertainment permit) | Business owners are charged for periodic investigations to determine compliance. | \$150 | Permit |
| Pool Hall/Family Billiard Hall - initial (no additional fee when also applying for entertainment permit) | Business owners are charged for an investigation of applicant and location. | \$1,000 | Permit |
| Pool Tables (one or two) - initial only | Business owners are charged for an investigation of applicant and location. | \$150 | Permit |
| Public Bathhouse - initial/annual | Business owners are charged for ongoing background investigation of facility and owner. | \$1,000 | Permit |
| Publicly Accessible Exterior Pay Telephone - one time | Business required to have permit; regulated by Planning and Building & Public Works | \$25 | Permit |
| Secondhand Dealer - initial/annual | Secondhand dealers are charged for a background check and inspection of retail property to conduct business. | \$150 | Permit |
| Selling Club - annual | Business is charged for an investigation to ensure compliance. | \$300 | Permit |
| Selling Club - initial | Business is charged for a background check to conduct their business. | \$100 | Permit |
| Sidewalk Sale | Business associations are charged a permit fee to hold a sidewalk sale event. | \$30 | Event |
| Social Club - annual | Private club organizations are charged for periodic investigations to determine compliance. | \$250 | Permit |
| Social Club, all - initial | Private club organizations are charged for an investigation of applicant and location. | \$600 | Permit |
| Social Club, non-profit - annual | Private club organizations are charged for a periodic investigations to determine compliance. | \$100 | Permit |
| Swap Meets - initial/annual | Applicants are charged for an inspection of property after license is issued. | \$50 | Permit |
| Towing Operations - annual | Business owners are charged for an ongoing investigation of criminal background and facility. | \$750 - actual cost | Permit |
| Towing Operations - initial | Business owners are charged for an investigation of criminal background and facility. | \$750 - actual cost | Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

| Fee Name | Description | Fee | Per |
|---|--|---------|-------------|
| Vehicle for Hire - annual | Requires new application for revocable permit each year. | \$250 | Permit |
| Vehicle for Hire - initial | Requires new application for revocable permit each year; initial permit requires Council approval. | \$550 | Permit |
| Preferential Parking | | | |
| Guest Preferential Parking Permit - annual | Resident is charged a permit fee for implementation and administration of the Preferential Parking Program. | \$30 | Permit |
| Residential Preferential Parking Permit - annual | Resident is charged a permit fee for implementation and administration of the Preferential Parking Program. | \$30 | Permit |
| Miscellaneous Fees | | | |
| Appeal Filing Fee (City Council) | An applicant for a business permit whose application for such permit has been denied can appeal to the Council. | \$1,050 | Appeal |
| Appeal Filing Fee (Director) | Appeal business classification or tax to Director of Financial Management. | \$350 | Appeal |
| Application Fee for Tax Clearance Certificate | Hotel owners request tax clearance for sale of hotel. | \$25 | Certificate |
| Duplicate Decal | Replace decal for vehicle-for-hire. | \$15 | Decal |
| Duplicate License/Permit | Replace business license or permit. | \$30 | Permit |
| Endorsement of Change of Address | Record change of address and reissue business license | \$30 | Endorsement |
| Endorsement of change of business structure | Record change of business structure. Adding partners, incorporation, etc. and reissue business license | \$30 | Endorsement |
| Notification Fee (Hearing) | Mail hearing notices to property owners and residents within 300 feet of business. | \$2 | Label |
| Printed Copy of Computer Screen Print | Sold at business license counter | \$0.15 | Page |
| Printed Copy of Monthly New Business List | Sold at business license counter | \$8 | Copy |
| Printed Copy of Weekly New Business List | Sold at business license counter | \$2.50 | Copy |
| Refund Processing Fee | Business owners are charged for the City's cost of investigation and issuance of a business license. | \$25 | Refund |
| Returned Check Charge | See Citywide Fees | | |
| Special Events - Promoter Field Licensing | Promoter Administrative fee charged for vendor in-field, non business license compliance. Booth(s) and ride(s). | \$20 | Violation |
| Special Events -Vendor Field Licensing | Vendor Administrative fee charged to vendor for in-field processing of business license permits and fee collections. Booth(s) and ride(s). | \$22 | Violation |
| TOT Fees | | | |
| Deposit for Audit Charges for TOT Tax Clearance Certificate (refundable) | Hotel owner requests tax clearance for sale of hotel. | \$500 | Certificate |
| Cost of Audit for TOT Clearance Certificate (Credited against the above TOT Refundable Deposit) | Hotel owner requests tax clearance for sale of hotel. | \$100 | Hour |
| Cost of Audit for TOT Underpayments, Maximum Audit Reimbursement \$1,500 | Pursuant to LBMC 3.64.110 for more than 10% underpayment of taxes. | \$100 | Hour |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

| Fee Name | Description | Fee | Per |
|--|---|--|-------------------------------------|
| Financial Services Fees | | | |
| Late Charges | | | |
| Ambulance Transport Claim Late Charge | A bill, account or other amount is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply. | 1.25% | Of the total amount owed and unpaid |
| Property Damage Claim Late Charge | A bill, account or other amount is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply. | 1.25% | Of the total amount owed and unpaid |
| False Alarm Fees | | | |
| 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. | \$50 | False Alarm |
| Fourth False Alarm Service Charge | A service charge shall be charged to the permittee of a particular system for the fourth false alarm in any twelve-month period. | \$150 | False Alarm |
| Fifth False Alarm Service Charge | A service charge shall be charged to the permittee of a particular system for the fifth false alarm in any twelve-month period. | \$250 | False Alarm |
| Any False Alarm Subsequent to the Fifth False Alarm Service Charge | A service charge shall be charged to the permittee of a particular system for any false alarm subsequent to the fifth false alarm in any twelve-month period. | \$350 | False Alarm |
| Miscellaneous Fees | | | |
| Application and Order for Appearance and Examination | Sheriff's levy fee, paid in advance by the City and added to the money judgment. | \$30 | Civil Process Action |
| Bank Garnishment (Writ of Execution) | Sheriff's levy fee, paid in advance by the City and added to the money judgment. | \$30 | Civil Process Action |
| Business Seizure (Writ of Attachment) | Sheriff's levy fee, paid by advance by the City and added to the money judgment. | \$210 | Civil Process Action |
| Claim and Delivery (Writ of Possession) | Sheriff's levy fee, paid in advance by the City and added to the money judgment. | \$200+ | Civil Process Action |
| Earnings Withholding Order | Sheriff's levy fee, paid in advance by the City and added to the money judgment. | \$25 | Civil Process Action |
| Interest on Money Judgment | Interest shall accrue at the rate of 10% per annum on the principal amount of money judgment remaining unsatisfied. | 10% | Of the total amount owed and unpaid |
| Keeper 8-Hour (Writ of Attachment) | Sheriff's levy fee, paid in advance by the City and added to the money judgment. | \$210 | Civil Process Action |
| Registered Process Server Fee | Service of Court Summons and Petition | \$25-\$100 | Service |
| Treble Damages | Any person who passes a check on insufficient funds shall be liable to the City for damages equal to treble the amount of the check if a written demand for payment is mailed and if the person fails to pay the full amount of the check, the service charge and the cost to mail the written demand within 30 days. | No less than \$100 nor more than \$1,500 | Check |
| Writ Fee | The statutory fee for issuance of a writ. | \$7 | Writ |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

| Fee Name | Description | Fee | Per |
|---------------------------------------|---|--|--|
| Utility Services Fees | | | |
| Appointment Rescheduling | A fee charged to customers who fail to appear for the appointment scheduled for services such as turn on and pilot lighting. | \$10 | Appointment |
| Late Payment Charge | A monthly utility bill is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply. | 4% | Of the total amount owed in no event shall the charge be less than \$4.00. |
| Meter Access Investigation | A fee charged to customers for meter access investigation reports. Charged to customers who do not respond to requests to allow access to meters to determine consumption. | \$30 | Investigation |
| Meter Read by Customer Request | A fee charged to customers who request a meter read on a system estimated bill or a reread for which the original read has been determined to be accurate by the Review Manager. | \$15 | Account |
| Record Research - Business | A fee charged to businesses who request utility account history that is not contained in the on-line billing system. | \$35 | Hour |
| Refund Processing Fee | A fee charged to recover costs associated with producing a refund check on an active utility account, when it is determined that the refund is due to a home banking error. | \$25 | Refund |
| City Treasurer | | | |
| UUT Delinquent Penalty Payment | Pursuant to LBMC 3.68.130 for taxes collected from a service user which are not remitted to the City Treasurer-City Tax Collector on or before the due dates. The City Treasurer-City Tax Collector shall have power to impose additional penalties upon the service supplier under the provisions of this chapter for fraud or negligence in reporting or remitting at the rate of fifteen percent (15%) of the amount of the tax collected or as recomputed by the City Treasurer-City Tax Collector. | 15% plus an additional 15% for fraud or negligence | Of the total amount paid late |
| District Apportionment Processing Fee | Applicants pay for consultant services in regards to Tract Map Apportionment per Chapter 2, Section 66426 of the Subdivision Map Act | \$1,800 per subdivision tract map plus \$25 per parcel, plus \$40 County recording fee | (5 or more parcels) |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|---|--|-------------|---|--|--|
| MEDICAL TRANSPORT | | | | | |
| Base Rate | | | | | |
| | Advanced Life Support (ALS) | | Transport patient with equipment and personnel at an advanced life support (ALS) level. | \$929.00 | Patient Transport |
| | Basic Life Support (BLS) | | Transport patient with equipment and personnel at a basic life support (BLS) level. | \$662.25 | Patient Transport |
| Mileage | | | | | |
| | ALS Ambulance - per mile or fraction | | Mileage charge per mile or fraction thereof per ALS transport. | \$15.58 | Mile or Fraction |
| | BLS Ambulance - per mile or fraction | | Mileage charge per mile or fraction thereof per BLS transport. | \$15.58 | Mile or Fraction |
| Specialized Services | | | | | |
| | ALS Ambulance Supplies | | Medical supplies used during patient care | Cost +75% | Unit |
| | BLS Ambulance Supplies | | Medical supplies used during patient care | Cost +75% | Unit |
| | Defibrillation | | Cardiac treatment procedure | \$50.00 | Patient |
| | Intubation | | Procedure to establish artificial airway | \$60.00 | Patient |
| | IV Insertion | | Procedure to establish intravenous access | \$50.00 | Patient |
| | Oxygen | | Administration of supplemental oxygen | \$50.00 | Patient |
| | Extra Attendant | | Additional staff required in provision of patient care. | \$50.00 | Attendant |
| | EKG Monitoring | | Monitors the activity of the heart | \$25.00 | Patient |
| | Advanced EKG Monitoring | | Patients who receive both EKG and Advanced EKG monitoring will be charged one fee. | \$40.00 | Patient |
| | Pulse Oximeter | | Measures blood oxygen | \$25.00 | Patient |
| | Cardiopulmonary Resuscitation Training (CPR) | | Classes for CPR certification | \$25.00 | Person |
| Medication | | | | | |
| | Medications and IV Solutions | | Medications and/or intravenous solutions administered to patient during treatment. | Cost +75% | Unit |
| PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES | | | | | |
| PC-01 | New Construction Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$64.75 | Application (construction valuation up to \$500) |
| | New Construction Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$64.75 for first \$500 plus \$4.26 for each addl \$100 or fraction thereof up to and including \$2000 | Application (construction valuation between \$501 to \$2,000) |
| | New Construction Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$129.50 for first \$2000 plus \$22.57 for each addl \$1,000 or fraction thereof up to and including \$20,000 | Application (construction valuation between \$2,001 to \$20,000) |
| | New Construction Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$534.65 for first \$20,000 plus \$16.00 for each addl \$1,000 or fraction thereof up to and including \$50,000 | Application (construction valuation between \$20,001 to \$50,000) |
| | New Construction Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$1,013.80 for first \$50,000 plus \$13.60 for each addl \$1,000 or fraction thereof up to and including \$100,000 | Application (construction valuation between \$50,001 to \$100,000) |
| | New Construction Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$1,694.60 for first \$100,000 plus \$7.96 for each addl \$1,000 or fraction thereof | Application (construction valuation \$100,001 and up) |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|--|--|---|---|--|--|
| | Tenant Development Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$64.75 | Application (construction valuation up to \$500) |
| | Tenant Development Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$64.75 for first \$500 plus \$4.26 for each addl \$100 or fraction thereof up to and including \$2000 | Application (construction valuation between \$501 to \$2,000) |
| | Tenant Development Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$129.50 for first \$2000 plus \$22.57 for each addl \$1,000 or fraction thereof up to and including \$20,000 | Application (construction valuation between \$2,001 to \$20,000) |
| | Tenant Development Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$534.65 for first \$20,000 plus \$16.00 for each addl \$1,000 or fraction thereof up to and including \$50,000 | Application (construction valuation between \$20,001 to \$50,000) |
| | Tenant Development Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$1,013.80 for first \$50,000 plus \$13.60 for each addl \$1,000 or fraction thereof up to and including \$100,000 | Application (construction valuation between \$50,001 to \$100,000) |
| | Tenant Development Plan Review & Inspection | | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects. | \$1,694.60 for first \$100,000 plus \$7.96 for each addl \$1,000 or fraction thereof | Application (construction valuation \$100,001 and up) |
| PC-03 | Special Equipment Plan Check | Spray booths, fumigant chambers, pressure vessels and tanks, drying ovens, industrial baking ovens, industrial heating equipment, and other industrial equipment requiring Fire Dept. approval. | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$482.85 | Application |
| PC-04A | Special Systems Plan Check - Vapor Recovery Systems (CUPA) | Vapor recovery systems requiring Fire Department approval. | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$647.50 | Application |
| PC-04B | Special Systems Plan Check - Other | Dust collecting systems, commercial/industrial compressed or liquefied gas manifolds, and other special systems requiring Fire Department approval. | Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$375.55 | Application |
| PC-05 | Fire Alarm Systems Plan Check | \$110.00 plus \$15.00 per detector, and/or pull station (UFC Article 10). | Contractors pay for the review of plans. | \$321.90 + \$8.58 per device | Application |
| PC-06 | Special Fire Extinguishing Systems Plan Check | \$110 plus \$15.00 per nozzle (UFC Article 10). | Contractors pay for the review of plans. | \$268.25 + \$11.81 per nozzle | Application |
| Flammable and other Hazardous Liquid Storage Tanks (UFC Articles 79 & 80) | | | | | |
| PC-07A | Underground Storage Tank Plan Check (CUPA) | Underground storage tanks - installation, repair, removal or approved abandonment, first tank (UFC Articles 79 & 80). | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$962 + \$499.50 per add'l tank | Application |
| PC-07B | Underground Storage Tank Piping Plan Check (CUPA) | 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. | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$852.00 | Application |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|--|---|---|---|--|------------------------------|
| PC-07C | Underground Storage Tank Monitoring Wells Plan Check (CUPA) | Installation or removal | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$980.50 + \$425.50 per add'l well | Application |
| PC-07D | Aboveground Storage Tanks - Installation, Repair, Removal or Approved Abandonment Plan Check | Installation, removal or approved abandonment | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$418.47 + \$236.06 per add'l tank | Application |
| PC-07E | Aboveground Storage Tank Piping Plan Check | When not in conjunction with above ground storage tank PC-07D above; repair, replacement or removal at same location by street address. | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$375.55 + \$193.14 per 100ft piping | Application |
| PC-07F | Flammable Liquids and Other Hazardous Materials Storage, Handling and Mixing Rooms or Buildings Classified as H-1 or H-2 Occupancies Plan Check | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$375.55 + \$193.14 per 100 sq. ft. | Application |
| PC-07 G | Processing/Refining To Each Cracking Tower Plan Check | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$783.29 | Application |
| Gases and Liquefied Gas Systems | | | | | |
| PC-08A | 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. | \$482.85 | Application |
| PC-08B | 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. | \$515.04 | Application |
| PC-08C | 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. | \$611.61 | Application |
| Fire Sprinkler Systems (UFC Article 10) | | | | | |
| PC-09A | New System or Relocation of 20 or more Sprinkler Heads Plan Check | | Contractors pay for the review of plans. | \$429.20 per riser + \$3.22 per spr hd | Application |
| PC-09B | Tenant Development Fire Sprinkler Systems Plan Check of less than 20 Sprinkler Heads | | Contractors pay for the review of plans. | \$429.20 per riser + \$3.22 per spr hd | Application |
| PC-11 | Standpipe Systems Plan Check | Including all wet, dry or combination systems (UFC Article 10) | Contractors pay for the review of plans. | \$439.93 + \$11.81 per outlet | Application |
| PC-12 | Fire Pumps | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$590.15 | Application |
| PC-13 | Underground Fire Protection Piping | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$375.55 | Application |
| PC-14 | Technical Advisory Committee (TAC) Review & Meeting | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$98.60 | Application |
| PC-15 | Code Alternate Review & Comment | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$580.00 | Application |
| PC-16 | Pre-Development Meeting and/or report review, not associated with a code alternate | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$290.00 | Application |
| PC-17 | Smoke Control System Review and Inspection | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$2,146.00 | Application |
| PC-18 | Fire Department Emergency Access and Building Emergency Egress | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$590.15 | Application |
| PC-19 | High Piled Storage Plan Review And Inspection | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$590.15 | Application |
| PC-20 | Hazardous Materials Plan Review and Inspection, when not in "H" Occupancies. | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$321.90 | Application |
| PC-21 | Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval. | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$98.60 | Hour, minimum billing 1 hour |
| PC-22 | Plan review of revisions to originally approved plans with supervisor approval. | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$98.60 | Hour, minimum billing 1 hour |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|----------------------------|---|---|---|----------|-------------------------------|
| PC-23 | Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval. | | Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. | \$98.60 | Hour, minimum billing 2 hours |
| ANNUAL FIRE PERMITS | | | | | |
| FP-01 | 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. | \$290.00 | Annual Permit |
| FP-02 | Tire recapping or rebuilding plant (UFC -Article 31) | | Owners/Tenants pay for the inspection of their operation. | \$324.80 | Annual Permit |
| FP-03 | Automobile wrecking yards, junk yards or waste material handling plants (UFC Article 34) | | Owners/Tenants pay for the inspection of their operation. | \$371.20 | Annual Permit |
| FP-04 | Cellulose nitrate: Plastics (Pyroxlin) - storage and/or manufacturing of (UFC Article 27); Cellulose nitrate motion picture film (UFC Article 33) | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-05 | Combustible fibers or material storage and/or handling, over 100 cubic feet (UFC Article 28) | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-06A | Compressed gases - storage, handling and/or use (UFC Article 74) - Non-flammable 6,000 to 12,000 cubic feet | | Owners/Tenants pay for the inspection of their operation. | \$174.00 | Annual Permit |
| FP-06B | Compressed gases (UFC Article 74) - Non-flammable over 12,000 cubic feet | | Owners/Tenants pay for the inspection of their operation. | \$208.80 | Annual Permit |
| FP-06C | Compressed gases (UFC Article 74) - Flammable 2,000 to 6,000 cubic feet | | Owners/Tenants pay for the inspection of their operation. | \$174.00 | Annual Permit |
| FP-06D | Compressed gases - storage, handling and/or use (UFC Article 74) - Flammable 6,001 to 12,000 cubic feet | | Owners/Tenants pay for the inspection of their operation. | \$174.00 | Annual Permit |
| FP-06E | Compressed gases (UFC Article 74) - Flammable over 12,000 cubic feet | | Owners/Tenants pay for the inspection of their operation. | \$208.80 | Annual Permit |
| FP-07A | Cryogenic fluids - storage, handling, and/or use (UFC Article 75) - less than 500 gallons | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-07B | Cryogenic fluids - storage, handling, and/or use (UFC Article 75) - 500 to 1,000 gallons | | Owners/Tenants pay for the inspection of their operation. | \$371.20 | Annual Permit |
| FP-07C | Cryogenic fluids (UFC Article 75) - Over 1,000 gallons | | Owners/Tenants pay for the inspection of their operation. | \$452.40 | Annual Permit |
| FP-08 | Dust producing processes and equipment (UFC Article 76) | | Owners/Tenants pay for the inspection of their operation. | \$371.20 | Annual Permit |
| FP-09 | Explosives and blasting agents - possession, storage, and/or transportation (UFC Article 77) | | Owners/Tenants pay for the inspection of their operation. | \$498.80 | Annual Permit |
| FP-10 | Flammable finishes - spraying or dipping operations (UFC Article 45). | Spray finishing dip tanks, electrostatic apparatus, automobile undercoating, power coating and organic peroxides and dual component coatings. | Owners/Tenants pay for the inspection of their operation. | \$371.20 | Annual Permit |
| FP-11A | Flammable and combustible liquids - storage, handling, and/or use (UFC Article 79) - Underground storage. (CUPA) | Per tank, piping and vapor recovery system | Owners/Tenants pay for the inspection of their operation. | \$560.00 | Annual Permit |
| FP-11B | Flammable and combustible liquids (UFC Article 79) - Inside storage, less than 60 gallons | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-11C | Flammable and combustible liquids - storage, handling, and/or use (UFC Article 79) - Inside storage, 60 gallons and over | | Owners/Tenants pay for the inspection of their operation. | \$185.60 | Annual Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|---------|--|-------------|---|----------|---------------|
| FP-11D | Flammable and combustible liquids (UFC Article 79). Outside above ground storage, more than 60 gallons, for each 6,000 gallons or major fraction thereof | | Owners/Tenants pay for the inspection of their operation. | \$255.20 | Annual Permit |
| FP-11E | Flammable and combustible liquids (UFC Article 79). Above ground bulk storage for each 250,000 BBL or major fraction thereof | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-11F | Flammable and combustible liquids – storage, handling, and/or use (UFC Article 79). Processing/refining for each cracking tower | | Owners/Tenants pay for the inspection of their operation. | \$533.60 | Annual Permit |
| FP-12 | Fumigation and thermal insecticidal fogging (UFC Article 47) and fruit ripening processes (UFC Article 46) when using any hazardous, toxic and/or flammable gases, liquids or solids | | Owners/Tenants pay for the inspection of their operation. | \$452.40 | Annual Permit |
| FP-13 | Garages-motor vehicle repair (UFC Article 29 & 79) | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-14A | Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases (UFC Articles 50, 75 & 80) - Corrosives – more than 55 gallons | | Owners/Tenants pay for the inspection of their operation. | \$185.60 | Annual Permit |
| FP-14B | Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases (UFC Articles 50, 75 & 80) - Oxidizing materials – more than 500 pounds | | Owners/Tenants pay for the inspection of their operation. | \$185.60 | Annual Permit |
| FP-14C | Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases (UFC Articles 50, 75 & 80) - Organic peroxides – more than 10 pounds | | Owners/Tenants pay for the inspection of their operation. | \$371.20 | Annual Permit |
| FP-14D | Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases (UFC Articles 50, 75 & 80) - Nitromethane – more than 500 pounds | | Owners/Tenants pay for the inspection of their operation. | \$185.60 | Annual Permit |
| FP-14E | Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases (UFC Articles 50, 75 & 80) - Ammonia nitrate or fertilizer mixtures – more than 1,000 | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-14F | Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases (UFC Articles 50, 75 & 80) - Highly toxic pesticides – any amount | | Owners/Tenants pay for the inspection of their operation. | \$371.20 | Annual Permit |
| FP-15 | Liquid gases – storage, handling and/or transportation of more than 120 Gallons in a container, tank or tank vehicle (UFC Article 82) | | Owners/Tenants pay for the inspection of their operation. | \$313.20 | Annual Permit |
| FP-16 | Dust producing operations - woodworking, grinding, etc., (UFC Article 76) | | Owners/Tenants pay for the inspection of their operation. | \$313.20 | Annual Permit |
| FP-17 | Combustible metals – use, machining, processing, and/or storage (UFC Article 48) | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-18 | Matches – manufacturing, handling and/or storage of more than 60 matchman gross (UFC Article 83) | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-19 | Oil burning equipment – operation of (UFC Article 61) | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-20 | Ovens – operation of industrial baking and drying (UFC Article 62) | | Owners/Tenants pay for the inspection of their operation. | \$290.00 | Annual Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|---------|---|--|---|----------|---------------|
| FP-21A | A-1 Occupancies - 2,000 and more occupancy load | 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. | Business operators pay for the inspection of their operation. | \$904.80 | Annual Permit |
| FP-21B | A-1 Occupancies - 1,000 to 1,999 occupancy load | 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. | Business operators pay for the inspection of their operation. | \$823.60 | Annual Permit |
| FP-21C | A-2 Occupancies - less than 1,000 occupancy load | 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. | Business operators pay for the inspection of their operation. | \$533.60 | Annual Permit |
| FP-21D | A-2.1 Occupancies - 2,000 and more occupancy load | 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. | Business operators pay for the inspection of their operation. | \$533.60 | Annual Permit |
| FP-21E | A-2.1 Occupancies - 300 to 1,999 occupancy load | 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. | Business operators pay for the inspection of their operation. | \$452.40 | Annual Permit |
| FP-21F | A-3 Occupancies - 50 to 299 occupancy load | 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. | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|---------|---|-------------|---|------------|--|
| FP-21G | Occupancies with a UFC qualified occupant load of less than 50 (UFC Article 4 & 9) | | | exempt | Annual Permit |
| FP-21H | R-1 Inspection Program Fee for Multi-Family Residential Occupancies | | Property owners pay for the inspection of their building. | \$20.00 | Annual Permit - Per unit for 3 or more units |
| FP-22 | Mechanical refrigeration operation – greater than 100-hp water or Group 2 and 3 refrigerant (UFC Article 63) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-23 | Airports, heliports and helistops (UFC Article 24) | | Business operators pay for the inspection of their operation. | \$452.40 | Annual Permit |
| FP-24 | Rifle ranges (UFC Appendix C) | | Business operators pay for the inspection of their operation. | \$324.80 | Annual Permit |
| FP-25 | High pile combustible storage (UFC Article 81) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-26 | Aircraft hangars – servicing and repairing of aircraft, fueling stations and aircraft re-fuelers (per truck) (UFC Article 24) | | Business operators pay for the inspection of their operation. | \$533.60 | Annual Permit |
| FP-27 | High-rise Buildings – buildings over 75 feet in height | | Business operators pay for the inspection of their operation. | \$1,357.20 | Annual Permit |
| FP-27F | Each floor level below, above and at ground level (SFM Req.) | | Business operators pay for the inspection of their operation. | \$0 | Annual Permit |
| FP-28A | Fire clearance required by Federal (Medical Offices), State or any other govt. agency - B Occupancy – less than 50 | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-28B | Fire clearance required by Federal (Medical Offices), State or any other govt. agency - B Occupancy – 50 to 100 | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-28C | Fire clearance required by Federal (Medical Offices), State or any other govt. agency - B Occupancy – over 100 | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-28X | Fire clearance required by Federal (Medical Offices), State or any other govt. agency - R-3 Occupancy – 8 children or less | | Business operators pay for the inspection of their operation. | exempt | Annual Permit |
| FP-28D | Fire clearance required by Federal (Medical Offices), State or any other govt. agency - R-3 Occupancy – 9 to 14 children | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-28E | Fire clearance required by Federal (Medical Offices), State or any other govt. agency - E-3 Occupancy – less than 50 children | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-28F | Fire clearance required by Federal (Medical Offices), State or any other govt. agency - E-3 Occupancy – 50 to 99 children | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-28G | Fire clearance required by Federal (Medical Offices), State or any other govt. agency - E-3 Occupancy – 100 and more children | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-28H | Fire clearance required by Federal (Medical Offices), State or any other govt. agency - I-1 & 2 Occupancies – convalescent hospitals, nursing homes, homes for the aged, sanitariums, boarding homes, children's homes. - 6 to 99 persons | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-28XX | Fire clearance required by Federal (Medical Offices), State or any other govt. agency - I-1 & 2 Occupancies – 5 persons or less | | Business operators pay for the inspection of their operation. | exempt | Annual Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|---|--|------------------------------------|--|------------|---------------|
| FP-28I | Fire clearance required by Federal (Medical Offices), 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 | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-28J | Fire clearance required by Federal (Medical Offices), State or any other govt agency - I-1 Occupancy – hospitals | | Business operators pay for the inspection of their operation. | \$452.40 | Annual Permit |
| FP-29 | Dry Cleaning plants using hazardous, toxic and/or flammable liquids (UFC Article 79 & 80) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-30 | Lumber yards (UFC Article 30) | | Business operators pay for the inspection of their operation. | \$452.40 | Annual Permit |
| FP-31 | Malls, covered | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-32 | Oil and natural gas wells, per well | | Business operators pay for the inspection of their operation. | \$313.20 | Annual Permit |
| FP-33 | Aircraft Fueling Station (UFC Article 24) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-34 | Aircraft Refueler (Truck) (UFC Article 24) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-35 | Airport Fueling System (UFC Article 24) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-36 | Asbestos Removal (UFC Article 87) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-37 | Auto Fueling Station (UFC Article 52) (CUPA) | | Business operators pay for the inspection of their operation. | \$500.00 | Annual Permit |
| FP-38 | Candles & Open Flames (UFC Article 11) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-39 | Carnival and Fairs (UFC Article 25) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-40 | Commercial Rubbish – Handling Operation (UFC Article 11) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-41 | Compressed Gasses (UFC Article 80) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-42 | Dip Tanks (UFC Article 45) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-43 | Marine Service Station (UFC Article 52) | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-44 | Natural Gasoline Plant (UFC Article 79) | | Business operators pay for the inspection of their operation. | \$1,774.80 | Annual Permit |
| Oil and Natural Gas Wells, per Well (UFC Article 79) | | | | | |
| FP-45A | Oil/Gas Wells, Initial Inspection | Initial Inspection | Business operators pay for the inspection of their operation. | \$232.00 | Inspection |
| FP-45B | Oil/Gas Wells, Reinspection | Reinspection | Business operators pay for the inspection of their operation. | \$127.60 | Inspection |
| FP-45C | Oil/Gas Wells, Vent Inspection | Oil Well Vent Inspection | Business operators pay for the inspection of their operation. | \$452.40 | Inspection |
| FP-45D | Oil/Gas Wells, Abandoned Oil Well | Abandoned Oil Well Document Review | Business operators pay for the inspection of their operation. | \$452.40 | Inspection |
| FP-45E | Oil/Gas Wells, Abandoned Oil Well | Abandoned Oil Well Inspection | Business operators pay for the inspection of their operation. | \$290.00 | Inspection |
| FP-45F | Oil/Gas Wells, Drill or Re-drill Oil Well | Drill or redrill oil wells | Business operators pay for the inspection of their operation. | \$452.40 | Inspection |
| FP-46 | Organic Coating | Organic Coating; UFC Article 50 | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-47 | Paint, Coating or other Surface Finish; UFC Article 45 | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-48 | Pyrotechnical Special Effects Material; UFC Article 78 | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-49 | Roofing Kettle; UFC Article 11 | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-50 | Welding and Cutting Operations; UFC Article 49 | | Business operators pay for the inspection of their operation. | \$290.00 | Annual Permit |
| FP-51 | Non-payment of Fire Permit Fee | | Owners/operators are assessed for failing to originally pay for fire permit. | \$301.60 | Violation |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|---|---|--|---|----------|------------|
| RE N | Reinspection Fee - Non-Compliance with Code Enforcement | | Owners/operators are assessed for failing to comply with inspection. | \$371.20 | Inspection |
| FNCI | Non-Compliance Fee for UST | | Owners/operators are assessed for failing to comply with violation notice. | \$580 | Violation |
| FREI | HazMat and/or UST Non-Compliance Reinspection Fee | | Owners/operators are assessed for failing to comply with Haz Mat and/or UST inspection. | \$580 | Inspection |
| SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS | | | | | |
| SA-01 | Fireworks – outside public display (UFC Article 78). Approved standby fire-watch required at operator's expense, refer to MS-02 | | 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. | \$452.40 | Event |
| SA-02 | Blasting operations – for each 4 hr period or any fraction thereof. Approved standby fire-watch may be required at operator's expense, refer to MS-02, MS-03 and MS-04 | | Business operators pay for the inspection of their operation to determine whether or not conditions exist which are hazardous to life or property. | \$533.60 | Event |
| SA-03A | 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 | Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc. | 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. | \$290.00 | Event |
| SA-03B | 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 | Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc. | Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. | \$324.80 | Event |
| SA-03C | 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 | Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc. | Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner | \$371.20 | Event |
| SA-03D | 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 | Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc. | Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner | \$452.40 | Event |
| SA-03E | 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 | Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc. | Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner | \$533.60 | Event |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|---------------------------------------|---|---|--|---|----------------------------------|
| SA-03F | 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 | Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc. | Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner | \$661.20 | Event |
| SA-04 | Tents and Air-supported Structures (UFC Article 32). Approved standby fire-watch required at operator's expense, refer to MS-02. For sequential inspection fee charges see MS-01B | | Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist. | \$290.00 | Event |
| SA-05 | Bowling pin or alley refinishing; UFC Article 26 | | Business operators pay for the inspection of their operation. | \$324.80 | Event |
| SA-06 | Fumigation or thermal insecticidal fogging operation; UFC Article 47 | | Business operators pay for the inspection of their operation. | \$324.80 | Event |
| SA-07 | 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. | \$371.20 | Event |
| SA-08 | Helistop – temporary landing site – 24-hour permit. May require approved standby fire-watch at operator's expense, refer to MS-03 and MS-04 | | Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants. | \$417.60 | Event |
| MISCELLANEOUS PERMITS AND FEES | | | | | |
| MS-01 | Reinspection | | 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 | \$371.20 | Reinspection |
| MS-02A | Stand-by Fire Prevention or Marine Safety Watch - Fire Prevention | | Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. | \$81.20 | Hour, minimum billing of 4 hours |
| MS-02B | Stand-by Fire Prevention or Marine Safety Watch - Marine Safety – Land | | Event organizers/promoters and film production companies pay for water safety, water traffic control and basic life support (emergency medical technicians) during events or filming. | \$69.60 | Hour, minimum billing of 4 hours |
| MS-02C | 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. | \$243.60 | Hour, minimum billing of 4 hours |
| MS-03 | Fire Dept. Equipment with Crew standby time utilizing in-service units for a maximum of one hour. | A security deposit is required when a standby fire suppression unit with personnel is required by the Fire Chief or Fire Marshal, or when requested. The deposit shall be \$429.20, which will cover one hour of such standby. This check will be refunded in full if the standby fire suppression unit with personnel is not required and/or at the scene for more than fifteen (15) minutes | Event organizers/operators pay for the standby of fire personnel to supervise events ensuring compliance with fire and life safety issues. | \$429.20 | Event |
| MS-04A | Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Rescue Ambulance | Rescue ambulance \$37.12/day plus \$88.16/hour for each of 2 paramedics. Minimum billing of 4 hrs. | Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. | \$742.40 minimum, \$176.32 each addl hour | Hour, minimum billing of 4 hours |
| MS-04B | Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Fire Engine | Fire engine \$97.44/day plus \$88.16/hour for each of four crew members. Minimum billing of 4 hrs. | Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. | \$1,508.00 minimum, \$352.64 each addl hour | Hour, minimum billing of 4 hours |
| MS-04C | Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Ladder Truck | Ladder truck \$143.84/day plus \$88.16/hour for each of four crew members. Minimum billing of 4 hrs. | Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. | \$1,554.40 minimum, \$352.64 each addl hour | Hour, minimum billing of 4 hours |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

| Fee No. | Fee Name | Fee Details | Description | Fee | Per |
|---|---|---|---|----------|------------------------------------|
| MS-05 | Copies of reports and documents. | Fees will be charged and collected for duplication of any record, paper, or instrument in an amount consistent with applicable state law. | Individuals or companies pay for hard copies of reports or documents. | \$0.10 | Page |
| MS-06 | Overnight Stay without fire watch 0 - 299 persons | | Owners/operators pay for the fire and life safety inspection of an event. | \$208.80 | Event |
| | Junior Lifeguard Program Fee | | Parents or guardians of youth pay for them to attend the summer program. | \$380 | Participant |
| | Bicycle License | | Owners pay for registration of their bicycle. | \$1 | Bicycle |
| | Witness Fee | As established by State law | Party requesting that a witness (employee) testifies in a civil case pays the fee. | \$150 | Witness |
| | Subpoena Fee | As established by State law | Copy of report for a subpoena or record request from a law office with signed client (patient) authorization. | \$15 | Report |
| QUANTITY RANGES & PERMIT FEES FOR HAZARDOUS MATERIALS DISCLOSURE PROGRAM (California Administrative Code, Title 19, California Health and Safety Code Chapter 6.95, Section 25505 (C) & (D) and Long Beach Ordinance C-6228) | | | | | |
| FRG1 | Range 1 - Minor (CUPA) | Quantities 500-5,000, basis of measures lbs./solids; 55-550, basis of measures Gal./Liquids; 200-2,000 basis of measures Cu.Ft./Gases | Business operators pay for the inspection of their operation. | \$180 | Inspection |
| FRG2 | Range 2 - Moderate (CUPA) | 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 | Business operators pay for the inspection of their operation. | \$260 | Inspection |
| FRG3 | Range 3 - Major (CUPA) | Quantities 25,0001+, basis of measures lbs./solids; 2,751+, basis of measures Gal./Liquids; 10,001+ basis of measures Cu.Ft./Gases | Business operators pay for the inspection of their operation. | \$400 | Inspection |
| FRG4 | Extraordinary Sites (CUPA) | *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.) | Business operators pay for the inspection of their operation. | \$700* | Inspection |
| TOWING, IMPOUND & OTHER CHARGES | | | | | |
| If the City is requested or required, for any reason, to tow, impound, pump out, or render other emergency or non-emergency services to a vessel, the owner thereof shall pay on demand the following charges for services: | | | | | |
| | Towing and Hauling | | Requested or required service will be charged to vessel owner. | \$132 | Hour with a minimum charge of \$33 |
| | Impounded Towing | | Requested or required service will be charged to vessel owner. | \$4 | Foot of overall length |
| | Impound | | Requested or required service will be charged to vessel owner. | \$100 | Impound |
| | Non-Emergency Dewatering Pump-Out | | Requested or required service will be charged to vessel owner. | \$125 | Hour with a minimum charge of \$50 |
| | Telephone Line Installation | | Boat slip permittee requests telephone line installation to dock box. | \$125 | Hour with a minimum charge of \$50 |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

| Fee Name | Description | Fee | Per |
|--|--|---|---|
| METER INSTALLATION AND REPAIR FEE SCHEDULE | | | |
| Meter Reset Charge | Charged if it becomes necessary to remove a customer's meter due to tampering. Must be paid with the reconnection fee prior to restoration of service. | \$100.00 | Per meter |
| Installing First Meter on a Multiple Meter Set | Charged for the installation of the first meter on a multiple meter set. | \$100.00 | Per first meter |
| Installing Additional Meters on a Multiple Meter Set | Charged for the second and each additional meter installed on a multiple meter set. | \$80.00 | Per additional meter |
| Install Individual Service Line Meter Set | Charged for installation of an individual service line meter set. | \$100.00 | Per meter set |
| Meter Assembly Repair | Charged for the repair of a damaged meter assembly. Excludes cost of meter equipment. | \$100.00 | Per hour. Minimum \$100. If required, new meter will be bellied at cost plus 10% |
| CUSTOMER SERVICE FEE SCHEDULE | | | |
| Returned Check Charge | See Financial Management Fee Resolution - Citywide Charges | \$30.00 | Per returned check |
| Re-Connection | Charged if: A) gas service is terminated for non-payment of bill (must be paid before service will be restored); B) if gas service was temporarily terminated at customer's request (i.e. summer turn-off); or C) for a temporary turn-on for landlord/owner. | \$50.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$16.00 for each additional unit | A) For single family dwelling unit or single non-residential unit B) For multi-unit Housing project, apartment house, or other multi-family dwelling, or to multi-non-residential unit |
| Stand-By Service for Alternative Fuel Charge Per Month | Charged for providing natural gas service that is used as a backup for another energy-fuel source. | \$50.00 | Per account |
| Demand Test Deposit | Fee charged if a customer requests a meter accuracy test for a service meter. The charge will be refunded if the meter is found to record more than 2% fast. | \$35.00 | Per test |
| Service Establishment | Charged to establish a new service at the time the account is opened. Note: Senior citizens and disabled persons who qualify for a reduced gas bill under Municipal Code 15.36.120 shall receive a \$20.00 credit against the Service Establishment Charge. This credit will be applied to the customer's gas bill upon receipt of certification and will apply only to those who establish a new service on or after July 1, 1995 and who qualify for the reduced gas bill within 120 days after the date of service establishment. | \$35.00 | Per account |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

| Fee Name | Description | Fee | Per |
|--------------------------|---|---|--|
| Gas Service Appointment | Fee charged to customers requesting a specific appointment time for gas services as compared to service time within a 4 hour time period as provided in California Civil Code Section 1722 (c). This fee will be charged to the customer's account for each scheduled appointment. If the service cannot be performed because the customer is not available at the scheduled time, an additional appointment will be made, which may include an additional fee. | \$35.00 | Per each scheduled appointment |
| Damaged Lock | This fee will be charged to the customer's account if the meter locking device, installed by LBGO personnel to secure a meter when it is off, is damaged by the customer or the locking device has been removed and can not be fully recovered. | \$25.00 | Per meter |
| Meter Upgrade/Relocation | Fee charged when a customer requests a meter upgrade to accommodate increased gas usage, i.e. a pool or when the customer requests their meter be moved to a new location for meter reading purposes or convenience. | \$100.00 | Per meter |
| Pilot Lighting | Once each year a customer may have the pilot lights on their natural gas appliances lit for free. Pilot lights lit more than once during a 12-month period are charged a \$25.00 service fee. | \$35.00 | Pilot lights lit more than once during a 12-month period are charged this fee. |
| Tented Fumigation | Turn off and restore gas services to accommodate tented fumigation. Fee to be paid by applicant scheduling the fumigation-related services. | \$35.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$16.00 for each additional unit | A) For single family dwelling unit or to a single non-residential unit B) For Housing project, apartment house, or other multi-family dwelling units, or multi-non-residential unit |
| Technical Support | Rate 7 and 9 transport customers shall pay for each service visit made by LBGO software support technicians at customer's request. Notwithstanding the foregoing, Customer shall not be obligated to pay any fees in connection with the initial software installation and training visit. | \$100.00 | Per each service visit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

| Fee Name | Description | Fee | Per |
|--|--|---|--|
| PIPELINE FEE SCHEDULE | | | |
| CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES | | | |
| Pipeline Construction - 1.25" or smaller | Charged for construction or alteration of new or existing pipelines with a diameter of 1.25" or smaller. | Base cost of \$55.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation. | Per foot. Minimum \$1,100. Where applicable, street repair charges will be added. |
| Pipeline Construction - over 1.25" to 4" | Charged for construction or alteration of new or existing pipelines with a diameter over 1.25" to 4" | Base cost of \$90.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation. | Per foot. Minimum \$1,800. Where applicable, street repair charges will be added. |
| Pipeline Construction - over 4" to 8" | Charged for construction or alteration of new or existing pipelines with a diameter over 4" to 8" | Base cost of \$150.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation. | Per foot. Minimum \$3,000. Where applicable, street repair charges will be added. |
| Pipeline Construction - over 8" | Charged for construction or alteration of new or existing pipelines with a diameter over 8" | Actual Cost | Per foot. Actual cost for estimating purposes \$175. Minimum \$3,500. Where applicable, street repair charges will be added. |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

| Fee Name | Description | Fee | Per |
|---|--|------------|---|
| SERVICE TERMINATION | | | |
| Pipeline Disconnect Charge-On Property | Charged for disconnection of an existing pipeline on a customer's property | \$300.00 | Per hour. Minimum \$600 |
| Pipeline Disconnect Charge-On Street | Charged for disconnection of an existing pipeline on the street | \$300.00 | Per hour. Minimum \$1,200. Where applicable, street repair charges will be added. |
| PIPELINE REPAIR | | | |
| Pipeline Repair | Charged for repair of damaged pipeline caused by a third party | \$300.00 | Per hour. Minimum \$1,200. Where applicable, street repair charges will be added. |
| MULTIPLE METER SET | | | |
| Pipeline Pressure Control - up to 4" Half PC and 2" Full PC | Charged for pressure control fitting, tapping, and stopping on up to 4" low pressure line stopper (Half PC) and 2" standard line stopper (Full PC) | \$2,000.00 | Per fitting. Where applicable, street repair charges will be added. |
| Pipeline Pressure Control - over 2" through 6" Full PC and Flange Tee | Charged for pressure control fitting, tapping and stopping on over 2" through 6" standard line stopper (Full PC) and Flange Tee | \$5,000.00 | Per fitting. Where applicable, street repair charges will be added. |
| Pipeline Pressure Control - over 8" Full PC | Charged for pressure control fitting, tapping and stopping on over 8" standard line stopper and flange on 8" and larger diameter pipe | \$6,000.00 | Per fitting. Where applicable, street repair charges will be added. |
| Excess Flow Valve - Initial Installation | Charged for initial installation of excess flow valve. | \$600.00 | Per valve |
| Excess Flow Valve Replacement/Maintenance | Charged for replacement or maintenance of excess flow valve. | \$4,000.00 | Per valve |
| Bollard Installation | Charged for each bollard installation | \$100.00 | Per bollard installation |
| CONSTRUCTION WORK | | | |
| After Hours Construction Work | Charged when after hours (weekends and weekdays between 4:30 p.m. and 7 a.m.) construction work is requested by a third party. | \$500.00 | Additional fee per hour for crew. Minimum \$500 |
| After Hours Meter Setting Work | Charged when after hours (weekends and weekdays between 4:30 p.m. and 7 a.m.) meter setting work is requested by a third party. | \$150.00 | Additional fee per hour. Minimum \$300 |
| Permanent Street Repair | Charged when permanent street repair is required. | \$25.00 | Per square foot |
| Permanent Street Repair - Bell Holes | Charged when permanent street repair is required for bell hole excavation under 12 square feet. | \$300.00 | Per bell hole |
| ENGINEERING FEES | | | |
| Natural Gas Flow Study | Charged for preparation of natural gas flow studies. | \$150.00 | Per hour |
| Engineering Technical Review | Charged for technical review of plans and drawings. | \$150.00 | Per hour |
| Plan Check | Charged for plan check. | \$150.00 | Per hour |
| Project Engineering | Charged for engineering services. | \$150.00 | Per hour |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

| Fee Name | Description | Fee | Per |
|---|---|------------|---------------------------|
| SUPPORT FEES | | | |
| Engineering Support | Charged for preparation, review, or approval of as-built drawings, reconciliation's, or other engineering support services. | \$115.00 | Per hour |
| Gas Pipeline Construction and Meter Set Inspection | Charged for the inspection of a gas pipeline or meter setting project. | \$120.00 | Per hour |
| Re-Inspection | Charged for a re-inspection of a gas pipeline or meter setting project. | \$120.00 | Per hour |
| ADMINISTRATIVE AND DOCUMENT FEES | | | |
| Administration | Charge for miscellaneous administrative, accounting and other overhead costs. | \$1,000.00 | Per work order |
| Prepare & Process Agreements | Charged for the preparation and processing of agreements and other documentation, as applicable. | \$1,100.00 | Per work order |
| Record Research | A fee charged to businesses who request utility account history that is not contained in the on-line billing system. | \$35.00 | Per hour. Minimum \$35.00 |
| Right of Way Sketches | Charged for review of right of way sketches. | \$140.00 | Per review |
| Bid Package-Plan and Specifications | Charge for a copy of a bid package, including plans and specifications. | \$125.00 | Per set |
| PERSONNEL QUALIFICATION TESTING | | | |
| Personnel Qualification Testing-Steel Pipe Joining - Electric ARC | Charged for personnel qualification testing for electric ARC (SMAW) welding; three welds required per test. Certification required for all contractors performing work on LBGO gas pipelines. | \$2,000.00 | Per test |
| Personnel Qualification Testing-Steel Pipe Joining - Oxyacetylene | Charged for personnel qualification testing for Oxyacetylene welding; two welds required per test. Certification required for all contractors performing work on LBGO gas pipelines. | \$200.00 | Per test |
| Personnel Qualification Testing-Plastic Pipe Joining-Heat Fusion | Charged for personnel qualification testing for heat fusion; five fusions required per test. Certification required for all contractors performing work on LBGO gas pipelines. | \$400.00 | Per test |
| Personnel Qualification Testing-Plastic Pipe Joining-Electro Fusion | Charged for personnel qualification testing for electro fusion; one electro fusion required per test. Certification required for all contractors performing work on LBGO gas pipelines. | \$100.00 | Per test |
| Personnel Qualification Testing-Plastic Pipe Joining-Mechanical | Charged for personnel qualification testing for mechanical joining (Permanent only). Certification required for all contractors performing work on LBGO gas pipelines. | \$100.00 | Per test |

1) These fees and charges do not apply to services provided by the Southern California Gas Company operating under franchise with the City of Long Beach.

2) Energy Conservation: A \$500 per dwelling unit credit will be applied toward construction costs for LEED certified buildings. A \$1,000 credit will be applied toward construction costs for LEED certified non-residential buildings.

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---|---|--|---------------------|---------------|
| HOUSING FEES | | | | |
| Multiple Dwelling Units | | | | |
| 020-H | Mult Dwelling Units: 4-10 units | Property Owner Charged for Annual Health Permit | \$190 | Parcel |
| 022-H | Mult Dwelling Units: 11-20 units | Property Owner Charged for Annual Health Permit | \$201 | Parcel |
| 024-H | Mult Dwelling Units: 21+ units | Property Owner Charged for Annual Health Permit | \$212 | Parcel |
| 040-O | Mult Dwelling Units: Rooming House | Property Owner Charged for Annual Health Permit | \$125 | Parcel |
| 050-0 | Boarding School | Property Owner Charged for Annual Health Permit | \$538 | Annual Permit |
| Bed and Breakfast | | | | |
| 060-O | Bed & Breakfast: 1-5 rooms | Property/Business Owner Charged for Annual Health Permit | \$138 | Annual Permit |
| 061-O | Bed & Breakfast: 6-20 rooms | Property/Business Owner Charged for Annual Health Permit | \$374 | Annual Permit |
| Hotels/Motels | | | | |
| 62-0 | Hotels/Motels: 6-10 rooms | Property/Business Owner Charged for Annual Health Permit | \$394 | Annual Permit |
| 63-0 | Hotels/Motels: 11-50 rooms | Property/Business Owner Charged for Annual Health Permit | \$457 | Annual Permit |
| 64-0 | Hotels/Motels: 51+ rooms | Property/Business Owner Charged for Annual Health Permit | \$1,045 | Annual Permit |
| Misc. Housing Fees | | | | |
| HREI | Misc Housing Fees: reinspection | Fee Charged by Health Department for Additional Inspections when Corrections are not Completed | \$143 | Annual Permit |
| E080 | Misc Housing Fees: late payment penalty | Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee) | 25% of original fee | Annual Permit |
| E060 | Misc Housing Fees: Copy of Record | Fee Charged by Health Department for official copies of records (0.10/page) | \$0.10 | Page |
| FOOD PROGRAM | | | | |
| Restaurant/Bar/Tavern/School Kitchen/Caterer | | | | |
| 360-F | Restaurant: 0-10 seats | Business Owner Charged for Annual Health Permit | \$590 | Annual Permit |
| 361-F | Restaurant: 11-30 seats | Business Owner Charged for Annual Health Permit | \$754 | Annual Permit |
| 362-F | Restaurant: 31-60 seats | Business Owner Charged for Annual Health Permit | \$871 | Annual Permit |
| 363-F | Restaurant: 61-100 seats | Business Owner Charged for Annual Health Permit | \$973 | Annual Permit |
| 364-F | Restaurant: 101-150 seats | Business Owner Charged for Annual Health Permit | \$1,085 | Annual Permit |
| 365-F | Restaurant: 151-200 seats | Business Owner Charged for Annual Health Permit | \$1,120 | Annual Permit |
| 366-F | Restaurant: 201-400 seats | Business Owner Charged for Annual Health Permit | \$1,156 | Annual Permit |
| 367-F | Restaurant: 401+ seats | Business Owner Charged for Annual Health Permit | \$1,216 | Annual Permit |
| 381-F | Bar/Tavern - Limited Food Preparation 0-30 seats | Business Owner Charged for Annual Health Permit | \$623 | Annual Permit |
| 382-F | Bar/Tavern - Limited Food Preparation 31-60 seats | Business Owner Charged for Annual Health Permit | \$719 | Annual Permit |
| 383-F | Bar/Tavern - Limited Food Preparation 61+ seats | Business Owner Charged for Annual Health Permit | \$804 | Annual Permit |
| 400-F | Public School Cafeteria Kitchen | Business Owner Charged for Annual Health Permit | exempt | exempt |
| 410-F | Public School Satellite/Kiosk Food Facility | Business Owner Charged for Annual Health Permit | exempt | exempt |
| 415-F | Satellite/Kiosk Food Facility - Prepackaged Food | Business Owner Charged for Annual Health Permit | \$184 | Annual Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---|---|---|---------|-----------------|
| 417-F | Satellite/Kiosk Food Facility - Unpackaged Food | Business Owner Charged for Annual Health Permit | \$342 | Annual Permit |
| 450-F | Caterer | Business Owner Charged for Annual Health Permit | \$835 | Annual Permit |
| Licensed Health Care Facility Kitchens | | | | |
| 460-F | Licensed Health Care Facility Kitchens - less than 60 beds | Business Owner Charged for Annual Health Permit | \$427 | Annual Permit |
| 461-F | Licensed Health Care Facility Kitchens - 60 - 100 beds | Business Owner Charged for Annual Health Permit | \$602 | Annual Permit |
| 462-F | Licensed Health Care Facility Kitchens - 100 to 150 beds | Business Owner Charged for Annual Health Permit | \$683 | Annual Permit |
| 463-F | Licensed Health Care Facility Kitchens - 151 to 200 beds | Business Owner Charged for Annual Health Permit | \$814 | Annual Permit |
| 464-F | Licensed Health Care Facility Kitchens - more than 200 beds | Business Owner Charged for Annual Health Permit | \$884 | Annual Permit |
| Private School Kitchens | | | | |
| 470-F | Private School Kitchens - prepackaged | Business Owner Charged for Annual Health Permit | \$112 | Annual Permit |
| 471-F | Private School Kitchens - unpackaged | Business Owner Charged for Annual Health Permit | \$475 | Annual Permit |
| Food Market Retail | | | | |
| 200-F | Food Mkt Retail: 10-50 sq ft prepackaged food | Business Owner Charged for Annual Health Permit | \$250 | 10-50 sq ft |
| 210-F | Food Mkt Retail: 51-1999 sq ft prepackaged food | Business Owner Charged for Annual Health Permit | \$536 | 51-1999 sq ft |
| 211-F | Food Market 51-1999 square feet - Food Preparation | Business Owner Charged for Annual Health Permit | \$590 | 51-1999 sq ft |
| 220-F | Food Mkt Retail: 2000-5999 sq ft prepackaged food | Business Owner Charged for Annual Health Permit | \$687 | 2000-5999 sq ft |
| 221-F | Food Mkt Retail: 2000-5999 sq ft Food Preparation | Business Owner Charged for Annual Health Permit | \$756 | 2000-5999 sq ft |
| 230-F | Food Mkt Retail: 6000 + sq ft - prepackaged food | Business Owner Charged for Annual Health Permit | \$1,010 | 6000 + sq ft |
| 231-F | Food Mkt Retail: 6000 + sq ft - Food Preparation | Business Owner Charged for Annual Health Permit | \$1,111 | 6000 + sq ft |
| Food Market Wholesale | | | | |
| 250-F | Food Mkt Wholesale 1-1999 sq ft | Business Owner Charged for Annual Health Permit | \$536 | 1-1999 sq ft |
| 251-F | Food Mkt Wholesale 2000-5999 sq ft | Business Owner Charged for Annual Health Permit | \$590 | 2000-5999 sq ft |
| 252-F | Food Mkt Wholesale 6000 + sq ft | Business Owner Charged for Annual Health Permit | \$713 | 6000 + sq ft |
| 260-F | Produce Market Wholesale 1-999 sq ft | Business Owner Charged for Annual Health Permit | \$536 | 1-999 sq ft |
| 261-F | Produce Market Wholesale 1000-1999 sq ft | Business Owner Charged for Annual Health Permit | \$590 | 1000-1999 sq ft |
| 262-F | Produce Market Wholesale 2,000+ sq ft | Business Owner Charged for Annual Health Permit | \$713 | 2,000+ sq ft |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---------------------------------|---|--|---------|-----------------|
| Food Service Carts | | | | |
| 240-F | Food Service Cart: w/o Plumbing | Business Owner Charged for Annual Health Permit | \$324 | Annual Permit |
| 241-F | Food Service Cart: w/ Plumbing | Business Owner Charged for Annual Health Permit | \$570 | Annual Permit |
| 242-F | Food Service Cart Water Resample | Business Owner Charged for Water Resampling fee | \$17 | Resample |
| 243-F | Food Service Cart permit Reinstatement Fee | Business Owner Charged to reinstate Health Permit | \$127 | Each |
| 244-F | Food Service Cart - Change of Licensing info | Business Owner Charged for License Change | \$29 | Each |
| 245-F | Mobile Support Unit | Business Owner Charged for Annual Health Permit | \$294 | Annual Permit |
| 246-F | Missed Routine Inspection Penalty | Business Owner Charged for Penalty for missing scheduled inspection. | \$29 | Each |
| 247-F | HAACP Plan Review Fee | Plan Review | \$100 | Hour |
| Vehicles | | | | |
| 300-F | Vehicles: Food Retail / No preparation | Business Owner Charged for Annual Health Permit | \$319 | Annual Permit |
| 305-F | Vehicles: Mobile Food Preparation | Business Owner Charged for Annual Health Permit | \$741 | Annual Permit |
| 302-O | Food Wholesale Vehicle | | \$97 | Annual Permit |
| E100 | Vehicles: Food Vehicle Permit Transfer | Business Owner Charged to Transfer a Vehicle Health Permit to Another Vehicle | \$58 | Each |
| E101 | Mobile Food Prep - Water resample | Health Department charge for water resample | \$17 | Resample |
| E102 | Mobile Food Prep - Retail - no prep permit reinstatement fee | Business Owner Charged to reinstate health permit | \$127 | Each |
| E103 | Mobile Food Prep\Food Retail - No Prep change of Licensing info | Business Owner Charged to change licensing info. | \$29 | Each |
| E104 | Grocery Vehicle with refrigeration | Business Owner Charged for Annual Health Permit | \$345 | Annual Permit |
| E106 | Tricycle Mobile Food | Business Owner Charged for Annual Health Permit | \$150 | Each |
| E105 | Missed Routine Inspection Penalty | Business Owner Charged for missing scheduled inspection | \$29 | Each |
| Retail Food Processor | | | | |
| 274-F | Retail Food Proc: 1-1999 sq ft | Business Owner Charged for Annual Health Permit | \$1,011 | 1-1999 sq ft |
| 275-F | Retail Food Proc: 2000-5999 sq ft | Business Owner Charged for Annual Health Permit | \$1,741 | 2000-5999 sq ft |
| 276-F | Retail Food Proc: 6000+ sq ft | Business Owner Charged for Annual Health Permit | \$2,619 | 6000+ sq ft |
| Wholesale Food Processor | | | | |
| 271-O | Wholesale Food Proc: 1-1999 sq ft | Business Owner Charged for Annual Health Permit | \$1,011 | 1-1999 sq ft |
| 272-O | Wholesale Food Proc: 2000-5999 sq ft | Business Owner Charged for Annual Health Permit | \$1,741 | 2000-5999 sq ft |
| 273-O | Wholesale Food Proc: 6000+ sq ft | Business Owner Charged for Annual Health Permit | \$2,619 | 6000+ sq ft |
| Temporary/Special Events | | | | |
| 795-F | Temp Food Stand - Prepackaged food | Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event | \$70 | Each Stand |
| 796-F | Temp Food Stand - Unpackaged food | Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event | \$109 | Each Stand |
| 798-F | Temp Food Stand - Sampling only | Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event | \$63 | Each Stand |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|--------------------------------|--|--|--|---------------|
| 799-F | Temp Food Stand - Seasonal | Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Seasonal Event | Application Fee + 50% fee each additional permit | Seasonal |
| 805-F | Temp Food Stand - Field Licensing Charge | Business Owner Charged for licensing in field. | \$25.00 + Application Fee | Each Stand |
| 806-F | Temp Food Stand - Application Late Submittal Penalty | Business Owner Charged for late application submittal fee | \$38 | Each |
| 800-F | Community Event Organizer | Permit Fee is Charged to the Organizer of a Special Event where two or more Temporary Food Stands Share Facilities | \$138 | Each Event |
| 807-F | Community Event Organizer Application Late Submittal Penalty | Event Organizer Charged for Temporary Health Permit | \$52 | Each |
| Miscellaneous Food Fees | | | | |
| 540-O | Mobile Food/Food Cart Impound Fees | Business Owner Charged for impounding food cart. | \$115 | Each |
| 550-O | Vending Machines - Non Potentially Hazardous Food | Annual Permit Fee Charged to Business Owner for Operation of Vending Machine without Perishable Food | \$63 | Each |
| 551-O | Vending Machines - Potentially Hazardous Food | Annual Permit Fee Charged to Business Owner for Operation of Vending Machine w/ Perishable Food | \$92 | Each |
| 700-F | Seasonal Food Vendor | Business Owner Charged for Annual Health Permit | Varies | Seasonal |
| 810-F | Personal Hawker/Peddler | Business Owner Charged for Annual Health Permit | Varies | Annual Permit |
| 232-F | Food Demonstrator | Permit Fee Charged to Food Demonstrators Distributing Food within another Food Facility | \$173 | Annual Permit |
| 233-F | Open Air Barbecue | Business Owner Charged for Annual Health Permit | \$100 | Annual Permit |
| 234-F | Little League Snack Shack | Business Owner Charged for Annual Health Permit | \$150 | Annual Permit |
| HREI | Reinspection Fee | Fee Charged by Health Department for Additional Inspections when Corrections are not Completed | \$139 | Each |
| E080 | Late Payment Penalty | Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee) | 25% of original fee | Each |
| E090 | Add a Partner | Fee Charged by Health Department for Adding Partner onto the Permit | \$52 | Each |
| E060 | Copy of official records | Copy per page. | \$0.10 | Page |
| Massage & Fitness | | | | |
| 851-M | Massage | Annual Permit Fee Charged by Health Department for Massage Establishments | \$109 | Annual Permit |
| 852-M | Health/Fitness Center | Annual Permit Fee Charged by Health Department for Health Clubs | \$109 | Annual Permit |
| 853-M | Tanning Salon | Annual Permit Fee Charged by Health Department for Tanning Salon. | \$109 | Annual Permit |
| General Sanitation Fees | | | | |
| 120-O | Children's Camp | Fee Charged to Camp Operators for Health Department Permit | \$413 | Each |
| 201-O | Animal Keeper | Annual Permit Fee Charged by Health Department to Animal Keepers | \$217 | Annual Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---------------------------------|---|---|---------|---------------------------|
| Certified Farmers Market | | | | |
| CFM1 | Certified Farmers Market - 1-20 certified producers | Business Owner Charged for Annual Health Permit | \$347 | 1-20 Certified Producers |
| CFM2 | Certified Farmers Market - 21-35 certified producers | Business Owner Charged for Annual Health Permit | \$596 | 21-35 Certified Producers |
| CFM3 | Certified Farmers Market - 36+ certified producers | Business Owner Charged for Annual Health Permit | \$991 | 36+ Certified Producers |
| Combination Food Permits | | | | |
| 701 | Commissary & Restaurant - 0 - 100 seats | Business Owner Charged for Annual Health Permit | \$1,103 | 0 - 100 Seats |
| 702 | Commissary & Restaurant - 101 + seats | Business Owner Charged for Annual Health Permit | \$1,542 | 101 + Seats |
| 703 | Commissary & Market | Business Owner Charged for Annual Health Permit | \$948 | |
| 704 | Restaurant & caterer - 0 - 100 seats | Business Owner Charged for Annual Health Permit | \$1,103 | 0 - 100 Seats |
| 705 | Commissary & Market & Caterer - 101 + seats | Business Owner Charged for Annual Health Permit | \$1,542 | 101 + Seats |
| Laundry | | | | |
| 412-O | Laundry: 1-4000 sq ft | Annual Permit Fee Charged to Business Owner for Laundromat Inspection | \$139 | 1-4000 sq ft |
| 413-O | Laundry: 4001+ sq ft | Annual Permit Fee Charged to Business Owner for Laundromat Inspection | \$277 | 4001+ sq ft |
| Vector Control Fees | | | | |
| 100-V | Pigeon Keeper | Annual Permit Fee Charged by Health Department for Pigeon Keepers | \$46 | Annual Permit |
| 200-V | Private Stable | Annual Permit Fee Charged by Health Department to Private Horse Stable Owners | \$92 | Annual Permit |
| 300-V | Mosquito Abatement | Hourly charge to abate mosquito breeding areas. | \$58 | Hour |
| 400-V | Africanized Honey Bees | Hourly charge to abate bees and/or hives that may pose a risk to the public's health. | \$58 | Hour |
| WATER PROGRAM | | | | |
| 400-O | Water Fees: Swim Pool/Spa (public) | Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection | \$269 | One Spa or Pool |
| | Water Fees: Swim Pool/Spa (combination) | Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection | \$234 | Per Pool or Spa (each) |
| 880-M | Water Fees: Backflow Prevention Device/Business - 1 device | Annual Permit Fee Charged for Backflow Device Inspection | \$106 | 1 Device |
| 881-M | Water Fees: Backflow Prevention Device/Business - 2-9 devices | Annual Permit Fee Charged for Backflow Device Inspection | \$158 | 2-9 Devices |
| 882-M | Water Fees: Backflow Prevention Device/Business - 10-19 devices | Annual Permit Fee Charged for Backflow Device Inspection | \$535 | 10-19 Devices |
| 883-M | Water Fees: Backflow Prevention Device/Business - 20+ devices | Annual Permit Fee Charged for Backflow Device Inspection | \$1,507 | 20+ Devices |
| E010 | Water Fees: Water Dist Line Clearance | Fee Charged to Property Owner by Health Department for Water Line Clearance | \$217 | Each |
| 303-O | Water Fees: Sewage Cleaning Vehicles | Annual Permit Fee Charged by the Health Department for Sewage Cleaning Vehicles | \$176 | Annual Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---------------------------------|--|---|------------------------|------------------------|
| 480-O | Water Fees: Toilet Rental Agency | Fee Charged to Toilet Rental Agencies by Health Department for Inspection of Chemical Toilets and Facilities | \$355 | Each Inspection |
| 830-M | Water Fees: Private Waste Collector | Fee Charged to Private Waste Collection Companies By Health Department for Inspection | \$293 | Each Inspection |
| 832-M | Water Fees: Reinspection Fee | Fee Charged by Health Department for Additional Inspections when Corrections are not Completed | \$127 | Each Reinspection |
| Recycled Water Systems | | | | |
| E012 | Annual Recycled Water Inspection | Fee charged to inspect recycled water systems. | at cost | Time/ Materials |
| E014 | Four year recycled water shut down test | Fee charged for safety check of recycled water system. | at cost | Time/ Materials |
| Medical Waste Generators | | | | |
| E397 | Med Waste: Sm Quantity w/ onsite treatment | Annual Permit Fee Charged to Business Owner by Health Department for Inspection | \$111 | Annual Permit |
| 110-I | Med Waste: Sm Quantity (<200 lbs/month) | Annual Permit Fee Charged to Business Owner by Health Department to Maintain Inventory of Sm Quant. Generators (no inspection) | \$32 | Annual Permit |
| 111-I | Med Waste: Lmted Quant Hauling Exempt 1-4 names | Annual Permit Fee Charged to Business Owner by Health Department to Maintain Inventory of Individuals Hauling Waste (no inspection) | \$32 | Annual Fee (1-4 Names) |
| 111-J | Med Waste: Limited Qty. Hauling Exempt; addtl name | Fee Charged to Business Owner by Health Department to Add an Additional Name to the List of Individuals Hauling Waste | \$5 not to exceed \$55 | Each Additional Name |
| 112-I | Med Waste: Common Storage Facility, 2-10 Gen. | Annual Permit Fee Charged to Business Group or Property Owner by Health Department for Inspection of Centralized Medical Waste Storage Facilities | \$135 | 2-10 Gen |
| 113-I | Med Waste: Common Storage Facility, 11-49 Gen. | Annual Permit Fee Charged to Business Group or Property Owner by Health Department for Inspection of Centralized Medical Waste Storage Facilities | \$353 | 11-49 Gen. |
| 114-I | Med Waste: Common Storage Facility, 50+ Gen. | Annual Permit Fee Charged to Business Group or Property Owner by Health Department for Inspection of Centralized Medical Waste Storage Facilities | \$705 | 50+ Gen. |
| 115-I | Med Waste: Transfer Station - Large Quant. | Annual Permit Fee Charged to Business Owner by Health Department to Inspect a Temporary Holding Station for Medical Waste | \$705 | Annual Permit |
| 116-I | Med Waste: Acute Care Hosp., 1-99 beds | Annual Permit Fee Charged to Hospital by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$845 | 1-99 Beds |
| 117-I | Med Waste: Acute Care Hosp., 100-199 beds | Annual Permit Fee Charged to Hospital by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$1,211 | 100-199 Beds |
| 118-I | Med Waste: Acute Care Hosp., 200-250 beds | Annual Permit Fee Charged to Hospital by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$1,550 | 200-250 Beds |
| 119-I | Med Waste: Acute Care Hosp., 251+ beds | Annual Permit Fee Charged to Hospital by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$1,971 | 251+ Beds |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---------|---|--|---------------|---------------|
| 120-I | Med Waste: Specialty Clinic (surgical, etc.) | Annual Permit Fee Charged to Specialty Clinic by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$493 | Annual Permit |
| 121-I | Med Waste: Skill Nursing Facility, 1-99 beds | Annual Permit Fee Charged to Skilled Nursing Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$388 | 1-99 Beds |
| 122-I | Med Waste: Skill Nursing Facility, 100-199 beds | Annual Permit Fee Charged to Skilled Nursing Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$493 | 100-199 Beds |
| 123-I | Med Waste: Skill Nursing Facility, 200+ beds | Annual Permit Fee Charged to Skilled Nursing Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$564 | 200+ Beds |
| 124-I | Med Waste: Acute Psychiatric Hospital | Annual Permit Fee Charged to Acute Psychiatric Hospitals by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$281 | Annual Permit |
| 125-I | Med Waste: Intermediate Care | Annual Permit Fee Charged to Intermediate Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$422 | Annual Permit |
| 126-I | Med Waste: Primary Care | Annual Permit Fee Charged to Primary Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$493 | Annual Permit |
| 127-I | Med Waste: Clinical Laboratory | Annual Permit Fee Charged to Clinical Laboratories by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$281 | Annual Permit |
| 128-I | Med Waste: Health Care Service Plan Facility. | Annual Permit Fee Charged to Health Care Service Plan Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$493 | Annual Permit |
| 129-I | Med Waste: Veterinary Clinic or Hosp. | Annual Permit Fee Charged to Veterinary Clinics or Hospitals by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$281 | Annual Permit |
| 130-I | Med Waste: Med/Dental/Vet Offices (200lb/mo) | Annual Permit Fee Charged to Medical/Dental/Veterinary Offices by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$281 | Annual Permit |
| 131-I | Med Waste: Nurse-Occup Care (<200lbs/mo) | Annual Permit Fee Charged to Nurse/Occupational Care Offices by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$140 | <200lbs/Mo |
| 132-I | Med Waste: Nurse-Occup Care (>200lbs/mo) | Annual Permit Fee Charged to Nurse/Occupational Care Offices by Health Department to Inspect for Proper Medical Waste Storage and Disposal | \$422 | >200lbs/Mo |
| 140-N | Med Waste: Each Autoclave | Five Year Permit Fee Charged by Health Department to Owners/Operators of Facilities utilizing an Autoclave | \$2,817 | Every 5 Years |
| 870-M | Med Waste: Tattoo Parlor | Annual Permit Fee Charged by Health Department to Business Owner for Tattoo Parlor Inspection | \$68 | Annual Permit |
| 873-M | Temporary Body Art Stand (1 -10 Facilities) | Annual Permit Fee Charge to Business Owner to operate body art stand. | \$97 per hour | Each Stand |
| 874-M | Temporary Body Art Stand (11+ Facilities) | Annual Permit Fee Charge to Business Owner to operate body art stand. | \$60 per hour | Each Stand |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---|---|---|-----------------|------------------|
| 875-M | Temporary Body Art Stand Field Licensing Charge | Annual Permit Fee Charge to Business Owner to operate body art stand. | \$25 per hour | Each Stand |
| 872-M | Temporary Body Art Event Organizer | Event Organizer Charged for Temporary Health Permit | \$60 per hour | Hour |
| Garment Manufacturing Fees | | | | |
| 900-P | Garment Manufacturing | Annual Permit Fee Charged by Health Department to Business Owner for Garment Manufacturing Facility Inspection | \$268 | Annual Permit |
| Noise Fees | | | | |
| E020 | Noise Variance | Fee Charged to Business Owner by Health Department to Cover Cost of Investigation for a Variance on Noise Exceeding City Thresholds | \$190 | Each |
| E030 | Noise Control Business Lic. Insp. | Fee Charged to Business Owner by Health Department to Cover Cost of Investigation of Noise Caused by Entertainment Venues | \$130 | Each |
| E140 | Noise Complaint Investigation & Response | Time and Materials | Time & Material | Inspection Visit |
| Emergency Response Fees | | | | |
| E110 | Hazardous Waste Site Mitigation | To oversee haz mat clean up | \$136 | Hour |
| E120 | HazMat Emergency Response | To oversee haz mat clean up | \$136 | Hour |
| Miscellaneous Hazardous Materials Fees | | | | |
| E180 | Emerg Resp: Haz matl Education Fee | Educational Fee Charged to Permittees to Cover Cost of Educating Operators on Proper Management of Hazardous Wastes | \$8 | Each |
| E060 | Copy of official records | Copying fee. | \$0.10 | Page |
| CUPA Fees | | | | |
| JC140 | CUPA: Small Quantity Specified Waste | Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Small Quantity Specified Waste Facilities | \$208 | Annual Permit |
| JC150 | CUPA: Haz Waste Producer 0-4 employees | Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 0-4 Employees | \$433 | Annual Permit |
| JC160 | CUPA: Haz Waste Producer 5-19 employees | Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 5-19 Employees | \$728 | Annual Permit |
| JC170 | CUPA: Haz Waste Producer 20-100 employees | Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 20-100 Employees | \$1,204 | Annual Permit |
| JC180 | CUPA: Haz Waste Producer 101-500 employees | Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 101-500 Employees | \$2,004 | Annual Permit |
| JC190 | CUPA: Haz Waste Producer 501+ employees | Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 501 + Employees | \$2,665 | Annual Permit |
| JC200 | CUPA: X-ray Machine Silver Halide Generator | Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste from X-Ray Machines | \$79 | Annual Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|--|---|---|---------------------|---------------------------------|
| JC240 | CUPA: Reinspection Fee | Fee Charged by Health Department for Additional Inspections when Corrections are not Completed | \$158 | Each |
| JC250 | CUPA: Late Payment Penalty | Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee) | 25% of original fee | Each |
| JC260 | CUPA: Permit by Rule | Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste, Closure Costs Estimates, Closure Plan and Financial Assurance | \$2,415 | Annual Permit |
| JC270 | CUPA: Conditional Authorization | Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste and Closure Cost Estimates | \$2,415 | Annual Permit |
| JC280 | CUPA: Conditional Exemption, 1st year | Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste | \$195 | First Year, Annually Thereafter |
| JC290 | CUPA: Conditional Exemption, renewal | Annual Permit Fee Charged by Health Department to Business Owner to Renew Conditional Exemption Permit | \$98 | Annual Permit |
| JC300 | CUPA: UST Site Characterization, 1st year | Fee Charged by Health Department to Property Owner for Review of Site Characterization Plan | \$408 | First Year, Annually Thereafter |
| JC305 | CUPA: UST Remedial Oversight, annually | Fee Charged by Health Department to Property Owner for Maintaining Oversight and Maintaining Files on UST Sites During Remediation | \$272 | Each |
| JC310 | CUPA: RMP Review, Pgm 1 | Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 1 (lowest risk) Facilities | \$2,138 | Each |
| JC315 | CUPA: RMP Review, Pgm 2/3 | Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 2-3 (moderate-high risk) Facilities | \$2,604 | Each |
| JC320 | CUPA: Each Addl Regulated Matl | Fee Charged to Business Owner for Each Additional Regulated Hazardous Material Introduced into the Facility | \$1,366 | Each |
| JC321 | CUPA UST Removal Report Review | Fee charged to propert owner for review of UST Removal report | \$225 | Review |
| JC322 | CUPA: Site Mitigation Expedite | Fee to expedite site mitigation. | \$204 | Hour |
| JC323 | CUPA: UST Remedial Overnight Permit - 1st 2 hours | Fee to provide overnight permit. | \$272 | 1st 2 Hours |
| E060 | File copies | Fee for document copies-per page | \$0.10 | Per Page |
| PLAN CHECK FEES | | | | |
| Restaurant/ School Cafeteria/Satellite Facility/Kiosk | | | | |
| E300 | PC: Restaurant, 0-60 seats | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$788 | Each Plan |
| E301 | PC: Restaurant, 61-200 seats | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$1,164 | Each Plan |
| E302 | PC: Restaurant, 201+ seats | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$1,287 | Each Plan |
| E310 | Minor Remodel | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | 1/2 of approp fee | Each Plan |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---------------------------|---|--|-------------------|-----------|
| Food Market Retail | | | | |
| E190 | PC: Food Mkt Retail, 10-50 sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$285 | Each Plan |
| E200 | PC: Food Mkt Retail, 51-1999 sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$616 | Each Plan |
| E210 | PC: Food Mkt Retail, 2000-5999 sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$831 | Each Plan |
| E220 | PC: Food Mkt Retail, 6000+ sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$961 | Each Plan |
| E230 | Minor Remodel | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | 1/2 of approp fee | Each Plan |
| Food Processor | | | | |
| E250 | PC: Food Processor, 1-1999 sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$630 | Each Plan |
| E251 | PC: Food Processor, 2000-5999 sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$961 | Each Plan |
| E252 | PC: Food Processor, 6000+ sq ft | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$1,155 | Each Plan |
| E260 | Minor Remodel | Fee charged to review plans for minor remodel of food processor. | 1/2 of approp fee | Each Plan |
| Miscellaneous Food | | | | |
| E270 | PC: Misc Food, Food Warehouse/Commissary | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$529 | Each Plan |
| E275 | PC: Caterer | Each plan | \$623 | Each Plan |
| E280 | PC: Misc Food, Food Salvager | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$529 | Each Plan |
| E290 | PC: Misc Food, Food Vehicle | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$385 | Each Plan |
| E291 | PC: Plan Check Expedite Fee | Each Plan | 2X regular fee | Each Plan |
| E292 | No Show Administrative Office Hearing Penalty | Penalty fee for failing to show at scheduled hearing. | \$100 | Each |
| E293 | Change in Food Facility Risk Category | Fee charged by Health Department for reassigning a food facility into another risk category. | \$70 | Each |
| E294 | PC: After Hours Inspection Fee | Fee for after-hours plan check inspection. | \$138 | Each |
| E295 | HACCP Plan Review | Fee charged for evaluating HACCP required processes. | \$100 | Each |
| E296 | PC-menu change/equipment review | Fee charged for equipment change review. | \$50 | Each |
| Bed and Breakfast | | | | |
| E320 | PC: Bed & Breakfast, 1-20 rooms | Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities | \$421 | Each Plan |
| Water Systems | | | | |
| E330 | PC: Water System, Swim Pool/Spa | Fee Charged by Health Department for Plan Review on Swimming Pools and Spas | \$462 | Each Plan |
| E331 | PC: Water System, Remodel of Pool | Fee Charged by Health Department for Plan Review on a Replaster/Remodel of a Pool | \$434 | Each Plan |
| E340 | PC: Water System, Sewage Disposal Syst | Fee Charged by Health Department for Plan Review on Sewage Disposal Systems | \$556 | Each Plan |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|--|--|---|----------|-------------|
| E345 | PC: Recycled Water | Each Plan | \$269 | Each Plan |
| E350 | PC: Water System, Water Well Const. | Fee Charged by Health Department for Plan Review on Water Well | \$397 | Each Plan |
| E360 | PC: Water System, Monitoring Well | Fee Charged by Health Department for Plan Review on Monitoring Wells | \$164 | Each Plan |
| E370 | PC: Water System, Water Well Abandonment | Fee Charged by Health Department for Plan Review on Abandoned Water Wells or Conversion of Existing Well | \$275 | Each Plan |
| E371 | PC: Water System, Soil Borings/Probes | Fee Charged by Health Department for Plan Review on Soil Borings/Geoprobes/Push Probes | \$219 | Each Plan |
| E372 | PC: Water System, Cathodic Wells | Fee Charged by Health Department for Plan Review on Cathodic Wells | \$416 | Each Plan |
| E380 | PC: Water System, Backflow Device | Fee Charged by Health Department for Plan Review on Backflow Prevention Devices | \$83 | Each Plan |
| MISCELLANEOUS FEES | | | | |
| HAOH | Administrative/Office Hearing Fees | Fees for hearing officer costs. | \$100/hr | Hour |
| LABORATORY | | | | |
| Non-diagnostic Testing Registration | | | | |
| L001 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (full year) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$139 | Certificate |
| L002-A | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (9 months) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$104 | Certificate |
| L003 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (6 months) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$70 | Certificate |
| L004 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (3 months) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$35 | Certificate |
| L005 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. - each additional site (full year) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$45 | Certificate |
| L006 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (9 months) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$34 | Certificate |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---|---|---|-------|-------------|
| L007 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (6 months) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$23 | Certificate |
| L008 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (3 months) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$11 | Certificate |
| L009 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. - each additional non diagnostic test (full year) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$133 | Certificate |
| L010 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (9 months) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$100 | Certificate |
| L002 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (6 months) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$67 | Certificate |
| L011 | For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (3 months) | For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established. | \$33 | Certificate |
| Diagnostic Patient Testing | | | | |
| Fees charged to all health care provider and direct payments are based on statewide public health laboratory survey | | | | |
| Environmental Testing | | | | |
| L010 | Potable/Drinking Water, Standard, Colilert P/A | To test for the presence of fecal coliforms in drinking water | \$30 | Specimen |
| L020 | Potable/Drinking Water, Line Clearance, Colilert P/A | To test for the presence of fecal coliforms in drinking water | \$30 | Specimen |
| L021 | Potable/Drinking Water, Line Clearance, MF | To test for the presence of fecal coliforms in drinking water | \$30 | Specimen |
| L040 | Non-Potable/Recreational Water, Colilert 18 (Fecal & Total) | To test for the presence of fecal coliforms in recreational water | \$30 | Specimen |
| L041 | Non-Potable/Recreational Water, Enterolert | To test for the presence of fecal coliforms in recreational water | \$30 | Specimen |
| L070 | Dissolved Oxygen Test | To test for the presence of dissolved oxygen in water samples | \$20 | Specimen |
| L071 | Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (8-hr turnaround) | A quantitative test for the amount of lead in environmental samples | \$20 | Test |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---------------------------|--|---|------|------|
| L072 | Lead Testing for Water (8-hr turnaround) | A quantitative test for the amount of lead in environmental samples | \$20 | Test |
| L073 | Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (24-hr turnaround) | A test that quantitates the amount of lead in environmental samples | \$8 | Test |
| L074 | Lead Testing for Water (24-hr turnaround) | A test that quantitates the amount of lead in environmental samples | \$10 | Test |
| L075 | Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (48-hr turnaround) | A test that quantitates the amount of lead in environmental samples | \$7 | Test |
| L076 | Lead Testing for Water (48-hr turnaround) | A test that quantitates the amount of lead in environmental samples | \$10 | Test |
| L077 | Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (72-hr turnaround) | A test that quantitates the amount of lead in environmental samples | \$7 | Test |
| L078 | Lead Testing for Water (72-hr turnaround) | A test that quantitates the amount of lead in environmental samples | \$10 | Test |
| L079 | Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (4-5 days turnaround) | A test that quantitates the amount of lead in environmental samples | \$7 | Test |
| L080 | Lead Testing for Water (4-5 days turnaround) | A test that quantitates the amount of lead in environmental samples | \$9 | Test |
| L081 | Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (6-7 days turnaround) | A test that quantitates the amount of lead in environmental samples | \$6 | Test |
| L082 | Lead Testing for Water (6-7 days turnaround) | A test that quantitates the amount of lead in environmental samples | \$9 | Test |
| Clinical Chemistry | | | | |
| L112 | Albumin | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L113 | Amylase | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L113-A | Bilirubin, Direct | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L113-B | Bilirubin, Total | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L113-C | C-Reactive Protein, High Sensitivity | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L114 | Calcium | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L116 | Carbon Dioxide | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L118 | Chloride | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L119 | Glycohemoglobin, A1C | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L119-A | Iron | A diagnostic test to aid clinicians with their clinical findings. | \$10 | Test |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---------|---|---|-------|------|
| L120 | Urinalysis Complete | A diagnostic test to aid clinicians with their clinical findings. | \$10 | Test |
| L122 | Lactate Dehydrogenase (LDH) | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L124 | Lipoprotein, High Density (HDL) | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L125 | Lipoprotein, Low Density (LDL) | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L126 | Phosphatase, Alkaline | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L128 | Potassium | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L130 | Occult Blood | A diagnostic test to aid clinicians with their clinical findings. | \$6 | Test |
| L132 | Protein, Total | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L134 | Sodium | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L136 | Triglycerides | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L140 | Pregnancy Test, Urine | A diagnostic test to aid clinicians with their clinical findings. | \$12 | Test |
| L141 | Pregnancy Test, Serum | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L142 | Basic Metabolic Panel | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L144 | Comprehensive Metabolic Panel | A diagnostic test to aid clinicians with their clinical findings. | \$20 | Test |
| L146 | Lipid Panel | A diagnostic test to aid clinicians with their clinical findings. | \$10 | Test |
| L150 | Glucose, Post Glucola | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L160 | Glucose, Post Prandial | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L170 | Glucose, Fasting | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L180 | Glucose, Random | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L190 | Glucose Tolerance Test (3 specimens) | A diagnostic test to aid clinicians with their clinical findings. | \$12 | Test |
| L192 | Each Additional Specimen | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L200 | Liver Panel Enzymes (ALT, AST, Bilirubin) | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L202 | Occupational Health Panel | A diagnostic test to aid clinicians with their clinical findings. | \$40 | Test |
| L204 | EIP Panel 1 | A diagnostic test to aid clinicians with their clinical findings. | \$170 | Test |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|--|---|---|------|------|
| L206 | EIP Panel 2 | A diagnostic test to aid clinicians with their clinical findings. | \$90 | Test |
| L207 | Electrolytes | A diagnostic test to aid clinicians with their clinical findings. | \$10 | Test |
| L210 | Blood Urea Nitrogen (BUN) | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L220 | Creatinine | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L230 | Cholesterol | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L240 | Alanine Aminotransferase (ALT/SGPT) | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L250 | Aspartate Aminotransferase (AST/SGPT) | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L255 | Transferase, Gamma-Glutamyl (GGT) | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L260 | Bilirubin, Total | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L261 | Bilirubin, Direct | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L270 | Uric Acid | A diagnostic test to aid clinicians with their clinical findings. | \$18 | Test |
| L275 | Blood Lead Test without Phlebotomy | A diagnostic test to aid clinicians with their clinical findings. | \$18 | Test |
| L280 | Blood Lead Test including Phlebotomy | A diagnostic test to aid clinicians with their clinical findings. | \$22 | Test |
| L285 | TB Panel | A diagnostic test to aid clinicians with their clinical findings. | \$50 | Test |
| L880 | Drugs Screen | A diagnostic test to aid clinicians with their clinical findings. | \$10 | Test |
| L881 | Confirmatory Test / Drug | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L882 | Individual Drug, Screening | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| Hematology & Immunohematology | | | | |
| L290 | Hematocrit | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L300 | Hemoglobin | A diagnostic test to aid clinicians with their clinical findings. | \$5 | Test |
| L310 | Complete Blood Count (CBC) | A diagnostic test to aid clinicians with their clinical findings. | \$10 | Test |
| L320 | Prenatal Panel (ABO-Rh, Antibody Screen, CBC) | A diagnostic test to aid clinicians with their clinical findings. | \$90 | Test |
| L330 | ABO-Rh | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L340 | Antibody Screen | A diagnostic test to aid clinicians with their clinical findings. | \$12 | Test |
| L350 | CD4, CD8 and Ratio | A diagnostic test to aid clinicians with their clinical findings. | \$30 | Test |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|--|-------------------------------------|---|-------|------|
| L355 | Differential WB Count | A diagnostic test to aid clinicians with their clinical findings. | \$30 | Test |
| Bacteriology | | | | |
| L360 | Antimicrobial Susceptibility Tests | A diagnostic test to aid clinicians with their clinical findings. | \$30 | Test |
| L370 | Culture, Anaerobic Bacteria | A diagnostic test to aid clinicians with their clinical findings. | \$20 | Test |
| L380 | Culture, GC | A diagnostic test to aid clinicians with their clinical findings. | \$20 | Test |
| L390 | Culture, Stool | A diagnostic test to aid clinicians with their clinical findings. | \$35 | Test |
| L410 | Culture, Miscellaneous Bacteriology | A diagnostic test to aid clinicians with their clinical findings. | \$20 | Test |
| L420 | Culture, Throat | A diagnostic test to aid clinicians with their clinical findings. | \$20 | Test |
| L430 | Culture, Urine | A diagnostic test to aid clinicians with their clinical findings. | \$20 | Test |
| L440 | Culture for Identification | A diagnostic test to aid clinicians with their clinical findings. | \$35 | Test |
| L445 | Culture, Diphtheria | A diagnostic test to aid clinicians with their clinical findings. | \$20 | Test |
| L450 | Culture, Food Poisoning | A diagnostic test to aid clinicians with their clinical findings. | \$50 | Test |
| L870 | Streptococcus, Rapid Screen | A diagnostic test to aid clinicians with their clinical findings. | \$10 | Test |
| L455 | GC Smear | A diagnostic test to aid clinicians with their clinical findings. | \$30 | Test |
| Mycobacteriology & Mycology | | | | |
| L460 | Acid Fast Smear | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L470 | Acid Fast Culture | A diagnostic test to aid clinicians with their clinical findings. | \$30 | Test |
| L480 | Acid Fast Susceptibility per Drug | A diagnostic test to aid clinicians with their clinical findings. | \$7 | Test |
| L490 | Acid Fast Smear/Culture | A diagnostic test to aid clinicians with their clinical findings. | \$30 | Test |
| L500 | AFB Identification: by DNA Probe | A diagnostic test to aid clinicians with their clinical findings. | \$30 | Test |
| L510 | AFB Culture for Identification | A diagnostic test to aid clinicians with their clinical findings. | \$35 | Test |
| L520 | Fungal Culture | A diagnostic test to aid clinicians with their clinical findings. | \$30 | Test |
| L530 | Fungus, Direct Smear (Microscopic) | A diagnostic test to aid clinicians with their clinical findings. | \$10 | Test |
| L540 | Wet Mount | A diagnostic test to aid clinicians with their clinical findings. | \$10 | Test |
| L545 | Quantiferon - TB Gold | A diagnostic test to aid clinicians with their clinical findings. | \$100 | Test |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---------------------|--|---|-------|------|
| Parasitology | | | | |
| L560 | Blood Smear for Parasites | A diagnostic test to aid clinicians with their clinical findings. | \$12 | Test |
| L570 | Cryptosporidium & Giardia DFA | A diagnostic test to aid clinicians with their clinical findings. | \$20 | Test |
| L580 | Cryptosporidium by Acid Fast Smear | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L590 | Helminth/Arthropod ID | A diagnostic test to aid clinicians with their clinical findings. | \$12 | Test |
| L600 | Ova & Parasite Exam | A diagnostic test to aid clinicians with their clinical findings. | \$35 | Test |
| L610 | Pinworm Paddle | A diagnostic test to aid clinicians with their clinical findings. | \$6 | Test |
| Serology | | | | |
| L620 | Darkfield | A diagnostic test to aid clinicians with their clinical findings. | \$21 | Test |
| L630 | Serodia TP-PA (Confirmatory test for Syphilis) | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L640 | RPR Qualitative | A diagnostic test to aid clinicians with their clinical findings. | \$7 | Test |
| L650 | RPR Quantitative | A diagnostic test to aid clinicians with their clinical findings. | \$8 | Test |
| L660 | VDRL, Spinal Fluid | A diagnostic test to aid clinicians with their clinical findings. | \$7 | Test |
| Molecular | | | | |
| L680 | Chlamydia, Nucleic Acid Amplification Test | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L690 | Gonorrhea, Nucleic Acid Amplification Test | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L792 | HIV-1 Viral Load | A diagnostic test to aid clinicians with their clinical findings. | \$230 | Test |
| Virology | | | | |
| L695 | Hepatitis A Panel | A diagnostic test to aid clinicians with their clinical findings. | \$20 | Test |
| L700 | Hepatitis A, Total Antibody | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L710 | Hepatitis A, IgM | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L720 | Hepatitis B Panel | A diagnostic test to aid clinicians with their clinical findings. | \$30 | Test |
| L730 | Hepatitis B Core Total Antibody | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L740 | Hepatitis B Surface Antibody | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L750 | Hepatitis B Surface Antigen | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L760 | Hepatitis C Antibody | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|-------------------------------|---|--|--------------|-------|
| L770 | Herpes Simplex Virus Culture & ID | A diagnostic test to aid clinicians with their clinical findings. | \$36 | Test |
| L780 | HIV-1 Antibody, Serum, ELISA | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L790 | HIV-1 Serum Western Blot | A diagnostic test to aid clinicians with their clinical findings. | \$25 | Test |
| L791 | HIV-1, Western Blot, Oral Fluid | A diagnostic test to aid clinicians with their clinical findings. | \$25 | Test |
| L820 | HIV-1 Antibody, Oral Fluid, ELISA | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L830 | Fluorescent Rabies Antibody | A diagnostic test to aid clinicians with their clinical findings. | \$30 | Test |
| L840 | Rubella (German Measles) | A diagnostic test to aid clinicians with their clinical findings. | \$20 | Test |
| L850 | Rubeola, IgG & IgM | A diagnostic test to aid clinicians with their clinical findings. | \$15 | Test |
| L855 | HCV Viral Load | A diagnostic test to aid clinicians with their clinical findings. | \$175 | Test |
| PUBLIC HEALTH SERVICES | | | | |
| Travel Immunization | | | | |
| P010 | Adult Immunization Fee (Includes Validation) | Cost for nurse to administer vaccine. | \$15.00 | Visit |
| P020 | Nursing Assessment (Includes Malaria Rx) | Cost for nurse to evaluate patient itinerary, medical history and travel safety. | \$30.00 | Visit |
| P030 | Follow-up Visit | Cost to re-evaluate after initial visit. | \$10.00 | Visit |
| P050 | Malaria Prophylaxis (Rx) - If getting Malaria Rx only | Cost to provide prescription to individuals needing only malaria vaccine. | \$15.00 | Visit |
| VACCINES | | | | |
| Immunologic Agents | | | | |
| P070 | Flu (Influenza) Vaccine | Cost to administer vaccine. | 15.00 + cost | Dose |
| P080 | Hepatitis B Vaccine | Cost to administer vaccine. | 15.00 + cost | Dose |
| P085 | Twinrix | Cost to administer vaccine. | 15.00 + cost | Dose |
| P090 | Japanese Encephalitis Vaccine | Cost to administer vaccine. | 15.00 + cost | Dose |
| P100 | Meningococcal | Cost to administer vaccine. | 15.00 + cost | Dose |
| P110 | MMR (Measles-Mumps-Rubella) | Cost to administer vaccine. | 15.00 + cost | Dose |
| P120 | Polio Vaccine | Cost to administer vaccine. | 15.00 + cost | Dose |
| P130 | Rabies Vaccine | Cost to administer vaccine. | 15.00 + cost | Dose |
| P140 | Typhoid Vaccine-Injection | Cost to administer vaccine. | 15.00 + cost | Dose |
| P141 | Typhoid Vaccine-Single Dose Injection | Cost to administer vaccine. | 15.00 + cost | Dose |
| P142 | Typhoid Vaccine-Oral | Cost to administer vaccine. | 15.00 + cost | Dose |
| P150 | Yellow Fever Vaccine | Cost to administer vaccine. | 15.00 + cost | Dose |
| P151 | Cholera Vaccine | Cost to administer vaccine. | 15.00 + cost | Dose |
| P160 | Pneumococcal Vaccine | Cost to administer vaccine. | 15.00 + cost | Dose |
| P170 | Special Vaccines | Cost to administer vaccine. | 15.00 + cost | Dose |
| P171 | Havrix (Adult) | Cost to administer vaccine. | 15.00 + cost | Dose |
| P172 | Havrix (Child) | Cost to administer vaccine. | 15.00 + cost | Dose |
| P173 | HPV Vaccine | Cost to administer vaccine. | 15.00 + cost | Dose |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---------------------------------|---|--|--------------|------------------|
| P175 | Varicella Vaccine (Varivax) | Cost to administer vaccine. | 15.00 + cost | Dose |
| P176 | Pneumovax | Cost to administer vaccine. | 15.00 + cost | Dose |
| | Shingles | Cost to administer vaccine. | 15.00 + cost | Dose |
| IMMUNOGLOBULINS/ TOXOIDS | | | | |
| P180 | DT (Diphtheria-Tetanus) | Cost to administer vaccine. | 15.00 + cost | Dose |
| P190 | Tetanus Toxoid Absorbed | Cost to administer vaccine. | 15.00 + cost | cc |
| P200 | HBIG (Hepatitis B Ig) | Cost to administer vaccine. | 15.00 + cost | cc |
| P210 | Immune (Gamma) Globulin, Serum [Adult] | Cost to administer vaccine. | 15.00 + cost | Dose |
| P211 | Immune (Gamma) Globulin, Serum [Child] | Cost to administer vaccine. | 15.00 + cost | Dose |
| P220 | VZIG (Zoster Immune Globulin) | Cost to administer vaccine. | 15.00 + cost | Dose |
| P230 | Rabies Immune Globulin (RIG) | Cost to administer vaccine. | 15.00 + cost | cc |
| SKIN TESTS | | | | |
| P240 | Candin (C. albicans) | Cost to administer vaccine. | \$15.00 | Test |
| P250 | Cocci (Coccidioidin) | Cost to administer vaccine. | \$15.00 | Test |
| P260 | Histoplasmin | Cost to administer vaccine. | \$15.00 | Test |
| P270 | Mumps | Cost to administer vaccine. | \$15.00 | Test |
| P280 | TB Skin Test (PPD) | Cost to provide screening test. | \$20.00 | Test |
| P281 | Anergy Panel (ie Mumps & Candida) | Cost to administer vaccine. | \$15.00 | Panel |
| Clinic Services | | | | |
| CHILD HEALTH SERVICES | | | | |
| P290 | CHC (Child Health Clinic) Services- Not CHDP eligible | Child health exam (age 18 and younger) in child health clinic to screen for preventable childhood disease. | \$45.00 | Exam |
| P300 | Camp Physicals . | Health exam. | \$45.00 | Exam |
| P301 | School Sports Comprehensive Physical | Health exam. | \$45.00 | Exam |
| P310 | Medication Fees | Cost to administer vaccine. | \$15.00 | Child |
| P320 | Child Health and Disability Prevention (CHDP) Primary Care - Nursing Assessment | Health exam. | \$20.00 | Visit |
| P321 | CHDP Primary Care-Physician Assessment (Incl. Nursing Assessment) | Health exam. | \$30.00 | Visit |
| P330 | Lead Screen Test - Non-CHDP Eligible | Health exam. | \$25.00 | Test |
| P040 | Pediatric Immunization Fee | All vaccines free - Administrative Service Charge | \$15.00 | Child |
| | Pediatric Immunization Fee - Family | All vaccines free - Administrative Service Charge | \$25.00 | Family |
| Public Health Services | | | | |
| P340 | Public Health Clinic Assessment | Health exam. | \$30.00 | Visit |
| P350 | Monthly Medication Fee | For provision of prevention and treatment in tuberculosis clinic. | \$10.00 | > 1 Prescription |
| P360 | Medication Fee | For provision of prevention and treatment in tuberculosis clinic. | \$10.00 | Prescription |
| P361 | Phlebotomy Fee | To provide blood draw for medical screening. | \$22.00 | Person |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|---|--|---|---|-------|
| PREVENTIVE HEALTH CLINIC SERVICES | | | | |
| Sexually Transmitted Diseases (STD) Services | | | | |
| P370 | Sexually Transmitted Diseases Clinic Assessment | Health Exams - fees based upon ability to pay | \$50 + cost | Visit |
| P375 | Confidential HIV Testing | Cost of providing clinic test. May be waived for financial hardship. | \$10.00 | Test |
| P376 | Court-ordered HIV Testing | Cost of providing clinic test. Non-waiveable fee. | \$20.00 | Test |
| | STD Clinic Visit (Based on Maximum Medi-cal reimbursement rate and relative value per unit). Some Medi-Cal and private insurances are accepted. Fees for services are based on the indicated service components. An ability-to-pay determination may be applied. Additional Departmental fees may be applicable. | A medical evaluation, as indicated, to include some or all of the following components: direct examination by a licensed qualified clinician, an assessment and determined treatment plan to include medication (s), patient information and education, referrals, diagnostic testing with results evaluation and follow-up | \$1,200.00 | Visit |
| Family Planning, Access and Care (F-PACT) Services | | | | |
| | F-PACT Clinic Visit | Assists individuals in management of the risk for pregnancy or causing pregnancy. | Based on Maximum Medi-cal reimbursement rate and relative value per unit | Visit |
| Human Immunodeficiency Virus (HIV) Testing, Counseling and Referral (HIV-CTR) Services | | | | |
| | HIV Testing and Counseling Clinic Visit | Compr. HIV testing and counseling services; | Confidential test \$10.00, Court Ordered Test \$35.00, Copy of test results \$5.00 per page | Visit |
| Early Intervention Program (EIP) | | | | |
| P380 | EIP Clinic Fees | Fee charges are in accordance with the Early Intervention fee schedule as established by the State of California, Department of Health Services, on a sliding scale. | \$0 - \$100 | Visit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|--------------------------------------|---|--|-----------------|-------------|
| | EIP Clinic Visit (Based on Maximum Medi-cal reimbursement rate and relative value per unit). Some Medi-Cal and private insurances are accepted. Fees for services are based on the indicated service components. A sliding scale fee based on ability-to-pay determination may be applied. Additional Departmental fees may be applicable | A medical evaluation for the management of human immunodeficiency virus infection, as indicated, to include some or all of the following components: direct examination by a licensed qualified specialist, an assessment and determined treatment plan to include medication (s), patient information, risk intervention and education, referrals, diagnostic testing with results evaluation, immunizations, and follow-up | \$1,200.00 | Visit |
| Prenatal Services | | | | |
| P390 | Clinic (Visit) Services | Fees on a sliding scale based on ability to pay up \$10.00 to max of \$1,200 | sliding scale | Visit |
| P400 | Laboratory Tests | Fees on a sliding scale based on ability to pay up \$10.00 to max of \$1,200 | sliding scale | Test |
| P410 | Support Services | Fees on a sliding scale based on ability to pay up \$10.00 to max of \$1,200 | sliding scale | Visit |
| P415 | Pregnancy Test | Fees on a sliding scale based on ability to pay up \$10.00 to max of \$1,200 | sliding scale | Test |
| P420 | Post Partum/Family Planning | Fees on a sliding scale based on ability to pay up \$10.00 to max of \$1,200 | sliding scale | Test |
| P430 | Lamaze Classes/Instruction | Cost for Lamaze class. | \$50.00 | Class |
| Tuberculosis Clinic Services | | | | |
| P440 | Pre-Clinic Visit (Includes Nurse; x-ray not included) | Health exam. | \$20.00 | Visit |
| P441 | Chest X-ray Clients who bring own X-ray (Radiology Reading) | Reading of chest x-ray by radiologist for health evaluation purposes. | \$20.00 | Visit |
| P442 | Chest X-ray - Single View | Cost of x-ray. | \$50.00 | X-Ray |
| P443 | Chest X-ray - Two Views | Cost of x-ray. | \$65.00 | X-Ray |
| P450 | Chest Clinic Visits (Includes Physician; x-ray not included) | Health exam. | \$40.00 | Visit |
| P460 | Interim Clinics (Monthly Visits to Extended Role Nurse w/Liver Function tests includes INH (Isoniazid) starts and refills) | Health exam. | \$20.00 | Visit |
| P470 | TB Skin Tests | Cost to provide screening test. | \$20.00 | Single |
| P471 | TB Skin Tests | Cost to provide screening test. | \$25.00 | Family |
| Record Validation/Duplication | | | | |
| P690 | Travel Certificate Validation Duplication | Cost to validate a travel certificate record. | \$5.00 | Certificate |
| P700 | Copy of Immunization Record | Cost to reproduce an immunization record. | \$5.00 | Copy |
| P701 | Copy of Chest X-ray Report | Cost to reproduce a chest x-ray report. | \$5.00 | Copy |
| P702 | Copy of Tuberculin Skin Test Report | Cost to reproduce a tuberculin skin test report. | \$5.00 | Copy |
| P710 | Medical Record Duplication | Cost to duplicate a medical record. | \$20.00+0.25/pg | Record |
| P720 | Immigration Waiver Form | Cost to evaluate and provide waiver for immigrant health record. | \$25.00 | Waiver |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|--|--|---|---------------------|---------------------|
| P730 | Service Charge - Returned, Checks | Cost for returned check. | \$30.00 | Check |
| P740 | Medical Clinic-Medical Summary | Cost to provide a summary report of a med record/chart. | \$25.00 | Each |
| IMMIGRATION APPLICATION | | | | |
| 1001 | Includes 1st to 4th visit in TB Clinic after Referral | Health exam. | \$70.00 | Visit |
| 1010 | Office Visit - Nurse Evaluation | Cost to re-evaluate after initial visit. | \$20.00 | Visit |
| 1020 | Physician Consultation | Cost for health exam with physician. | \$30.00 | Visit |
| 1030 | TB Clinic Referral for Workup | May include the following: (1) X-ray, (2) Sputum, (3) Consultation, and (4) Skin Test | \$10.00 | Each |
| 1040 | Clearance for Immigration (Either 2 or 3 above - 1030) | Cost to issue immigration clearance for above. | \$20.00 | Person |
| 1050 | Past Documents (Duplication) | Cost to duplicate a medical record that is no longer an active file (requires archival retrieval) | \$35.00+ 0.30/pg | Each |
| 1070 | Laboratory RPR | Cost to administer test. | \$11.00 | Test |
| MISCELLANEOUS SERVICES | | | | |
| M001 | Health Education Materials | Cost to provide materials. | Actual Cost | Each |
| M010 | Environmental Health Materials | Cost to provide materials. | Actual Cost | Each |
| M020 | Continuing Education Units - Certification | Per Session for administrative process of CEU's. | Actual Cost | Session |
| M030 | Court Ordered Health Education Classes | Cost to attend class. | \$25.00 | Each |
| M040 | Conference Room Rental | Non-city sponsored use of conference room space. | \$10.00 | Hour |
| Miller Family Health Education Center Facility Fees | | | | |
| M050 | Not-for-Profit Groups | room rental fee - 2-hour minimum | \$25.00 | Hour |
| M051 | For-Profit Groups | room rental fee - 2-hour minimum | \$37.00 | Hour |
| M054 | Maintenance Fee, 10-50 people | cost to provide maintenance services. | \$30.00 | Each Reservation |
| M055 | Maintenance Fee, 51-100 people | cost to provide maintenance services. | \$40.00 | Each Reservation |
| M057 | Saturdays and Evening Premium - first 4 hours | room rental fee - additional cost to cover maintenance services in off-hours. | \$65.00 | Up To 4 Hours |
| M057.5 | Saturdays and Evening Premium - add'l hours | room rental fee - additional cost to cover maintenance services in off-hours. | \$20.00 | Hour Thereafter |
| M058 | Special Services | Language Interpretation, Equipment, etc. | Actual Cost | Service |
| OCCUPATIONAL HEALTH SERVICES | | | | |
| OH001 | Physical Examination | Health exam. | \$75.00 | Each |
| OHOIO | Titmus Eye Examination | Health exam. | \$15.00 | Each |
| OH020 | Audiogram | Health exam. | \$25.00 | Each |
| OH030 | Chemistry Panel | Cost to provide screening test. | \$25.00 | Each |
| OH040 | Urine Analysis | Cost to provide screening test. | \$10.00 | Each |
| OH050 | Urine Drug Testing | Cost to provide screening test. | \$50.00 | Each |
| OH060 | Breath Alcohol Testing | Cost to provide screening test. | \$15.00 | Negative |
| OH060 | Breath Alcohol Testing | Cost to provide screening test. | \$30.00 | Positive |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|--|---|--|---|--|
| OH070 | Chest X-Ray | Cost of x-ray. | \$50.00 | Each Visit |
| OH080, | Bone X-Ray (Various Body Parts) | Cost of x-ray. | \$25.00 | Each Visit |
| OH090 | PPD Skin Testing | Cost to provide screening test. | \$10.00 | Each Visit |
| Immunizations | | | | |
| OH100 | Tetanus | Cost to administer vaccine. | \$15.00 | Dose |
| OH110 | Hepatitis B Series | Cost to administer vaccine. | \$200.00 | Series |
| OH120 | Hepatitis B Booster | Cost to administer vaccine. | \$75.00 | Booster |
| OH130 | Rabies Series | Cost to administer vaccine for three courses of treatment. | \$375.00 | Series |
| OH140 | Hepatitis B Immune Globulin | Cost to administer vaccine. | \$30.00 | Dose |
| OH150 | Measles (MMR) (\$27.80) | Cost to administer vaccine. | \$40.00 | Dose |
| OH160 | Electrocardiogram | Cost to provide screening test. | \$50.00 | Each |
| OH170 | Spirometry | Cost to provide screening test. | \$35.00 | Each |
| OH180 | Physical Therapy | Cost to provide session. | \$25.00 | Each Session |
| OH190 | Stool Guaiac | Cost to provide screening test. | \$10.00 | Each |
| OH200 | Employee Flu Clinic | Cost to administer vaccine. | \$15.00 | Dose |
| ANIMAL CONTROL FEES AND CHARGES | | | | |
| Animal Control Fees | | | | |
| A001 | Redemption of animal previously released by owner | Fee to get back animal that was previously released to animal control by owner | \$10 | Day |
| A002 | Redemption of animal previously released by owner | Fee to get back animal that was previously released to animal control by owner | \$8 | Additional day or portion thereof |
| A010 | Pick Up Fee (First Officer) | Fee for one (1) Animal Control Officer to pick up an owner animal | \$40 | First Officer |
| A011 | Pickup Fee (Each Additional Officer) | Fee for each additional Animal Control Officer (after the First Officer) needed to pick up an owner animal | \$30 | Each additional officer |
| A020 | Dog Spay and Neuter Fee/Deposit (Rescue Group Only) | Cost to spay/neuter dogs adopted to rescue groups only | Actual cost | Dog |
| A030 | Cat Spay and Neuter Fee/Deposit (Rescue Group Only) | Cost to spay/neuter cats adopted to rescue groups only | Actual cost | Cat |
| Fees for Impounding | | | | |
| A040 | Impound/Capture Fee | Fee for Animal Control Officer time required to capture and impound an animal (\$30 minimum) | \$30 | For each hour (or fraction of an hour) spent per officer in the capture and impounding |
| A050 | For Dogs | First Impound | \$25 | Each dog |
| A051 | For Dogs | Second Impound | \$35 | Each dog |
| A052 | For Dogs | Third Impound | \$65 | Each dog |
| A053 | For Dogs | Fourth and Subsequent Impounds | \$65 + \$50 per add'l impound after third impound | Each dog |
| A060 | For Livestock (cows, goats, sheep, pigs, etc. | Fee to impound livestock | \$60 | Each animal |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|--|--|--|---|-------------|
| A070 | Fowl and Birds | Fee to impound fowl and birds | \$20 | Each animal |
| A080 | For Cats | First Impound | \$25 | Each cat |
| A081 | For Cats | Second Impound | \$35 | Each cat |
| A082 | For Cats | Third Impound | \$65 | Each cat |
| A083 | For Cats | Fourth and Subsequent Impounds | \$65 + \$50 per add'l impound after third impound | Each cat |
| Fees for Boarding or Keeping | | | | |
| A090 | Livestock | Fee for board and care of livestock | \$7 + actual cost | Day |
| A100 | Animals, other than livestock and exotic animals | Fee for board and care of animals (dogs, cats, etc.) | \$8 | Day |
| A110 | Exotic animals | Fee for board and care of exotic animals | \$5 + actual cost | Day |
| Dog Tag Fees | | | | |
| A120 | Puppies over 4 months old, but under 12 months old | Puppies under 12 months but over 4 months old can be licensed on a monthly basis. Minimum charge of 6 months or pro-rated for each month accordingly | Prorate A121 - A142 | Dog |
| A121 | 12 months - Unaltered | 12 month dog license fee for dogs that are Not altered (Not spay/neutered) | \$85 | Dog |
| A122 | 12 months - Altered | 12 month dog license fee for dogs that are altered (spay/neutered) | \$18 | Dog |
| A130 | Monthly Portions - Unaltered | Rate includes additional fee for administrative costs | \$5 or fraction | Dog |
| A131 | Monthly Portions - Altered | Rate includes additional fee for administrative costs | \$1.50 or fraction | Dog |
| A141 | Senior Citizen Rate - 12 months | Senior Citizen rate for 12 month dog license fee; applies to one dog/household only and for altered dogs only | \$9 | Dog |
| Penalties | | | | |
| A150 | Dog License Late Fee | Fee for new/renewal dog licenses that are purchased late; applies to unaltered and altered dogs | \$25 | Dog |
| Issue Duplicate Tag | | | | |
| A170 | Duplicate Dog License | Fee to issue duplicate dog license tag (altered/unaltered) | \$5 | Tag |
| Inoculations | | | | |
| A180 | Anti-Rabies | Fee for rabies vaccination | \$7 | Vaccination |
| A190 | Distemper/Parvo | Fee for distemper/parvo vaccination | \$14 | Vaccination |
| A195 | Bordetella | Fee for bordetella vaccination | \$14 | Vaccination |
| A200 | Feline Viral Rhinotracheitis CP | Fee for feline viral rhinotracheitis CP vaccination (cat) | \$14 | Vaccination |
| A210 | Microchip | Fee to place microchip in pet | \$25 | Animal |
| Drop Off/Owner Relinquished Animals (Dogs, Cats, Other) | | | | |
| A215 | Placeable dog with current license and placeable cat/other | Fee to release placeable (adoptable) dog with current license and placeable cat/other animal to animal control | \$50 | Animal |
| A216 | Non-placeable dog with current license and non-placeable cat/other | Fee to release non-placeable (non-adoptable) dog with current license and non-placeable cat/other animal to animal control | \$70 | Animal |
| A217 | Placeable dog without current license | Fee to release placeable (adoptable) dog without current license to animal control - includes license late fee | \$75 | Animal |
| A218 | Non-placeable dog without current license | Fee to release non-placeable (non-adoptable) dog without current license to animal control - includes license late fee | \$95 | Animal |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|-----------------------------|--|--|---------------------------------------|------------------|
| A219 | Commercial trapping relinquishment fee (wildlife) | Fee for commercial trapping businesses to release wildlife | \$25 | Animal |
| A222 | Non-resident Owner Relinquishment Dead/Alive | Fee for non-residents to release an owned animal to animal control | \$100 + applicable relinquishment fee | Animal |
| A223 | Stray/Non-Owner Relinquishment - Dead/Alive | No fee to release stray (not owned) animals to animal control | No charge | NA |
| Dead Animal Disposal | | | | |
| A220 | Owner Relinquished Dead Animal Disposal | Fee to dispose of an owner's deceased pet | \$20 | Animal |
| A221 | Veterinarian Relinquished Dead Animal Disposal | Fee to dispose of dead animals relinquished by veterinarians - per animal/barrel | \$20 | Animal |
| | | | \$100 | Barrel |
| A224 | Institution (School, Business, Etc.) Relinquished Dead Animal Disposal | Fee to dispose of dead animals relinquished by institutions (school, business, etc.) - per animal/barrel | \$20 | Animal |
| | | | \$100 | Barrel |
| A225 | Owner Relinquished Large Animal (Livestock, etc.) Disposal | Fee to dispose of owner's large animal (livestock, etc.) carcass | \$100 + cost of actual disposal | Animal |
| Cat Traps | | | | |
| A230 | Deposit | Deposit fee to rent cat trap; Deposit is forfeited after 30 days if trap is not returned or damaged | \$90 | Trap |
| A240 | Rental Charge | Charge to rent cat trap - charge begins on the first day of rental | \$3 | Day |
| A250 | Trap Pick-up or Drop-off | Fee for animal control to pick-up or drop-off a trap | \$40 | Pick-up/Drop-off |
| Euthanasia | | | | |
| A260 | Euthanasia | Fee for euthanasia - only for animals that can be immediately euthanized, by law. Additional drop-off fee applies. | \$65 | Animal |
| Permits | | | | |
| A310 | Animal Menagerie (Petting Zoo) 1-3 days | Permit fee for animal menagerie (petting zoo) lasting up to 3 days | \$100 | Event |
| A311 | Animal Menagerie (Petting Zoo) 4 + days | Permit fee for animal menagerie (petting zoo) lasting 4 or more days - must purchase annual permit | \$300 | Annual |
| A320 | Animal Exhibition (Circus, Rodeo, etc.) First Day (Arrival Day) | Fee for animal control officers to inspect animals on first day/arrival day | \$450 | Arrival Day |
| A321 | Animal Exhibition (Circus, Rodeo, etc.) Departure Day | Fee for animal control officers to inspect animals on departure day | \$450 | Departure Day |
| A322 | Animal Exhibition (Circus, Rodeo, etc.) Each Additional Day | Permit fee for each day of animal exhibition, except arrival/departure days | \$225 | Day |
| A330 | Wild/Exotic Animal - First Animal | Permit fee for first wild/exotic animal - Some reptiles may require a vicious animal permit | \$55 | Annual |
| A331 | Wild/Exotic Animal - Each Additional Animal After First | Permit fee for each wild/exotic animal (after first animal) - Some reptiles may require a vicious animal permit | \$15 | Annual |
| A340 | Guard Dog Companies | Site permit fee for companies with guard dogs | \$175 | Annual |
| A350 | Filming Animals (Movies, Commercials) - First Day | Permit fee for filming animals for movies or commercials | \$100 | First Day |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|-------------------------------|---|--|----------|--------------------|
| A351 | Filming Animals (Movies, Commercials) - Each additional day | Permit fee for each additional day of filming | \$25 | Additional Day |
| A352 | Filming Animals (Movies, Commercials) - Animal Control Officer time as needed | Fee for Animal Control Officer to remain on location during filming | \$30 | Hour |
| A356 | Dog Breeding Permit Application | Fee to process dog breeding permit application - non-refundable | \$200 | Application |
| A357 | Dog Breeding Permit | Fee for dog breeding permit - non-refundable | \$300 | Annual |
| A358 | Transfer for Sale Permit - Dog Breeders | Permit fee for approved breeders to sell puppies | \$500 | Litter |
| A359 | Transfer for Sale Permit - Pet shops | Fee for pet shops to sell/transfer animals | \$500 | Annual |
| A360 | Animal related events that promote pure bred animals, such as dog shows | Permit fee for animal related events promoting pure bred animals, such as dog shows | \$1,000 | Day |
| A361 | Property Reinspection Fee | Fee to reinspect properties of groups [501(C)(3)] exempt from breeding/transfer application and breeding permit fees | \$50 | Reinspection |
| A362 | Animal related events not specified above, such as dog walks, etc. | Fee for events put on by local charities | \$25 | Day |
| A364 | Vicious Animal Permit | Permit fee for owners of vicious animals | \$350 | Annual |
| A366 | Vicious Animal Re-Inspection | Fee for animal control officers to re-inspect premises where vicious animal resides | \$175 | Each Re-inspection |
| Animal Sales | | | | |
| A370 | Cat Sales | Sales to approved Rescue Groups only - includes all vaccinations | \$17 | Cat |
| A371 | Dog Sales | Sales to approved Rescue Groups only - includes all vaccinations | \$25 | Dog |
| Investigative Services | | | | |
| A372 | Court Restitution | Reimbursement for animal control staff time needed to prepare/file court cases | \$30/hr. | Hour spent on case |
| Plan Check Fees | | | | |
| APC1 | Veterinary Clinic | Fee charged for plan review on new/remodel veterinary clinics | \$156 | Plan check |
| Pet Shop | | | | |
| APC2 | Pet Shops with less than 12 animals for sale | Fee charged for plan review on new/remodel pet shops | \$156 | Plan check |
| APC3 | Pet Shops with 12+ animals for sale | Fee charged for plan review on new/remodel pet shops | \$234 | Plan check |
| APC4 | Pet Groomers | Fee charged for plan review on new/remodel pet grooming facilities | \$156 | Plan check |
| Kennel/ DayCare | | | | |
| APC5 | Facilities with animal occupancy of less than 25 | Fee charged for plan review on new/remodel kennels/animal day care facilities | \$156 | Plan check |
| APC6 | Facilities with animal occupancy between 25 - 75 | Fee charged for plan review on new/remodel kennels/animal day care facilities | \$234 | Plan check |
| APC7 | Facilities with animal occupancy of 75+ | Fee charged for plan review on new/remodel kennels/animal day care facilities | \$306 | Plan check |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

| Fee No. | Fee Name | Description | Fee | Per |
|--|--|--|---------|------------|
| Horse Stables | | | | |
| APC7 | Boarding stables - less than 12 horses | Fee charged for plan review of new/remodel horse stables | \$156 | Plan check |
| APC8 | Boarding stables - between 12 -25 horses | Fee charged for plan review of new/remodel horse stables | \$234 | Plan check |
| APC9 | Boarding stables - more than 25 horses | Fee charged for plan review of new/remodel horse stables | \$306 | Plan check |
| Administrative Penalties For Long Beach Municipal Code Violations | | | | |
| Dog Licensing and Fowl, Rabbits & Goats | | | | |
| A400 | First Violation | Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats) | \$50 | Violation |
| A401 | Second Violation within One Year of Initial Violation | Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats) | \$100 | Violation |
| A402 | Third and Subsequent Violations 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) | \$250 | Violation |
| Animal Shelter, Rabies Control, Police Animals & Animal Regulations | | | | |
| A403 | First Violation | Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations | \$100 | Violation |
| A404 | Second Violation within One Year of Initial Violation | Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations | \$200 | Violation |
| A405 | Third and Subsequent Violations 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 | \$500 | Violation |
| Animal Breeding & Transfer | | | | |
| A406 | First Violation - Alters animal | Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation | \$350 | Violation |
| A407 | Subsequent Violations - Alters animal | Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation | \$700 | Violation |
| A408 | First Violation - Refuses to alter animal | Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation | \$700 | Violation |
| A409 | Subsequent Violations - Refuses to alter animal | Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation | \$1,000 | Violation |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

| Fee Name | Description | Fee | Per |
|---|--|---|--|
| Audio/Video Fees | | | |
| Audio Cassettes (excluding books on tape) | Library customer is charged a rental fee for cassettes | \$0.25 | Each for a 3-week loan |
| Compact discs (excluding books on CD) | Library customer is charged a rental fee for compact discs | \$0.25 | Each for a 3-week loan |
| Video Cassettes or DVD: - New Feature Film | Library customer is charged a fee to rent a video cassette or DVD of a new feature film release | \$3.25 | Per title for a 2-day loan |
| Video Cassettes or DVD: - Feature Film older than one (1) year | Library customer is charged a fee to rent a video cassette of a feature film release older than one (1) year | \$2.17 | Per title for a 2-day loan |
| Video Cassettes or DVD: non-fiction, children's titles | Library customer is charged a fee to rent a non-fiction, TV program or children's program | \$1.08 | Per title or per part for multi-part programs for a 2-day loan |
| Audio Books (excluding children's or young adult materials) | Library customer is charged a rental fee per "Book" or per part for multi-part books for a 1-week loan. Maximum loan period 6 weeks, one renewal only. | \$1.00 | Per "Book" or per part for multi-part books for a 1-week loan. |
| Fees for Specialized Services and Loan of Collection Materials | | | |
| Interlibrary Loan (ILL) Microfilm Request | | \$2.00 | Each roll |
| Interlibrary Loan (ILL) Book Request | | \$2.00 | Each request plus postage and lending library fees, if any |
| Community Resource File Directory | Library customer is charged a fee to purchase specialized directory | \$20 (plus programmer fees of \$30.00 per hour for custom searches) | Per volume |
| Research Request | Library customer is charged a fee for research conducted by Library staff | \$50.00 | Per hour; \$50.00 minimum |
| Computer Diskette | Library customer is charged a fee to purchase a computer diskette. | \$1.00 | Per diskette |
| Obituary Search (Extensive Search will be billed as a Research Request) | Library customer is charged a fee for an Obituary search conducted by Library staff | \$15.00 | Per search |
| Fax or Mail Written Article of Piece of Music (by staff) | Library customer is charged a per item fee for a fax, mailed article, or piece of music either faxed or mailed by Library staff. | \$5.00 | Per item, plus postage |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

| Fee Name | Description | Fee | Per |
|--|--|----------------------------------|--|
| Fax or Scan a document (by patron) | Library customer is charged a fee for a fax, mailed article, or piece of music either faxed or mailed by Library patron | \$1.00 | Per page |
| Media Use of Collection | Library customer is charged a one-time use fee for a Collection photo used in a news broadcast, documentary or newspaper article | \$25.00 | Per use (plus sales tax) |
| Other Commercial or For-Profit Use of Collection | Library customer is charged a use fee for the commercial or for-profit use of images from the Long Beach Collection | Negotiable per license agreement | Per license agreement (plus sales tax) |
| Printing and Reproduction Fees | | | |
| Microfilm/Microfiche | Library customer is charged a per page fee to purchase a microfilm/microfiche print-out | \$0.25 | Per page |
| Computer Printing - Black and White | Library customer is charged a per page fee to purchase a black and white computer-generated print-out | \$0.15 | Per page |
| Computer Printing - Color | Library customer is charged a per page fee to purchase a color computer-generated print-out | \$0.50 | Per page |
| Photocopy - Black and White | Library customer is charged a per page fee to purchase a black and white photocopy | \$0.15 | Per page |
| Photocopy - Color | Library customer is charged a per page fee to purchase a color photocopy | \$0.50 | Per page |
| Research Photocopies | Library customer is charged a per page fee for photocopies made by Library staff related to a research request | \$0.25 | Per page, \$2.00 minimum |
| Reproduction of Collection Photographs; Black and White 4" x 6" | Library customer is charged a fee for the purchase of a 4"x 6" black and white Collection photo for personal or non-profit educational use. | \$10.00 | Each (plus sales tax) |
| Reproduction of Collection Photographs; Black and White 5" x 7" | Library customer is charged a fee for the purchase of a 5" x 7" black and white Collection photo for personal or non-profit educational use. | \$12.00 | Each (plus sales tax) |
| Reproduction of Collection Photographs; Black and White 8" x 10" | Library customer is charged a fee for the purchase of an 8" x 10" black and white Collection photo for personal or non-profit educational use. | \$15.00 | Each (plus sales tax) |
| Reproduction of Collection Photographs; Color 4" x 6" | Library customer is charged a fee for the purchase of a 4"x 6" color Collection photo for personal or non-profit educational use. | \$16.70 | Each (plus sales tax) |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

| Fee Name | Description | Fee | Per |
|---|--|-----------------|---------------------------------|
| Reproduction of Collection Photographs; Color 5" x 7" | Library customer is charged a fee for the purchase of a 5" x 7" color Collection photo for personal or non-profit educational use. | \$21.00 | Each (plus sales tax) |
| Reproduction of Collection Photographs; Color 8" x 10" | Library customer is charged a fee for the purchase of an 8" x 10" color Collection photo for personal or non-profit educational use. | \$27.50 | Each (plus sales tax) |
| Scanned Photos (Digital Images) includes the sizes listed above and the following sizes: 11" x 14; 16" x 20", 20" x 24"; 30" x 40"; 48" x 60" | Library customer is charged a fee for the purchase of a scanned, digital Collection photo for personal or non-profit educational use. | \$25.00 | Per image (includes cost of CD) |
| E-mail Digital Image | Library customer is charged a fee to e-mail a digital image of a Collection photo for personal or non-profit educational use. | \$25.00 | Per image |
| Fines and Penalties | | | |
| Returned Check | Library customer is charged a fee when a check written to the Library has been returned from the bank/financial institution plus the amount of the check | \$30.00 | Each (plus amount of check) |
| Replacement Library Card Fees - Adult - First through fifth replacement | Library customer is charged a fee to replace a lost Library card, up to the fifth replacement | \$1.00 | Each |
| Replacement Library Card Fees - Adult - sixth replacement or higher | Library customer is charged a fee to replace a lost Library card for the sixth replacement or higher. | \$5.00 | Each |
| Replacement Library Card Fees - Youth - First replacement | Library customer (youth only) is charged a fee to replace the first Library card lost | \$0.25 | Each |
| Replacement Library Card Fees - Youth - Second replacement and higher | Library customer (youth only) is charged a fee to replace the second Library card lost, and each card lost thereafter | \$1.00 | Each |
| Damaged Videos | Library customer is charged a fee for any damaged video rented/checked out from the Library | Cost to Replace | |
| Damaged Video Storage Boxes | Library customer is charged a fee for any damaged video storage box that accompanies any video rented/checked out from the Library | \$1.00 | Per box |
| Missing Video/DVD Storage Boxes | Customer is charged the replacement cost of the video/DVD. | Cost to replace | Each |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

| Fee Name | Description | Fee | Per |
|--|--|----------------------|--|
| Damaged Barcode | Library customer is charged a fee for a damaged barcode on any form of media that is rented/checked out of the Library | \$1.00 | Each |
| Damaged Books | Library customer is charged a fee for any book checked out of the Library that is returned damaged | Cost to Replace | |
| Damaged Book Bindings; up to 14" | Library customer is charged a fee (according to book size) for any books returned with damaged binding | \$11.00 | Each |
| Damaged Book Bindings; over 14" | | Actual cost incurred | Each |
| Overdue Books, Pamphlets, Periodicals, and Audio Materials (Adult Materials) | Library customer is charged fee per item, per day for overdue adult materials, i.e. books, pamphlets, periodicals, and audio materials | \$0.25 | Per item per day; \$5.00 maximum, per loan period |
| Overdue Books, Pamphlets, Periodicals, and Audio Materials (Young Adult Materials) | Library customer is charged fee per item, per day for overdue young adult materials, i.e. books, pamphlets, periodicals, and audio materials | \$0.10 | Per item per day; \$5.00 maximum, per loan period |
| Overdue Books, Pamphlets, Periodicals, and Audio Materials Juvenile (Children's) Materials | Library customer is charged fee per item, per day for overdue Juvenile (Children's) materials, i.e. books, pamphlets, periodicals, and audio materials | \$0.10 | Per item per day; \$5.00 maximum, per loan period; 10-day grace period for juvenile patrons only |
| Overdue Interlibrary Loan Materials | Library customer is charged per item, per day fee for overdue interlibrary loan materials | \$1.00 | Per item; \$15.00 maximum |
| Overdue Video Cassette or DVD - New Releases | Library customer is charged a fee for overdue video cassettes and DVDs | \$2.00 | Per day up to cost to replace or \$25.00 whichever is less |
| Overdue Video Cassette or DVD - All Others | Library customer is charged a fee for overdue video cassettes and DVDs | \$1.00 | Per day up to cost to replace or \$25.00 whichever is less |
| Messenger Charge for Retrieval of Overdue Items | Library customer is charged for messenger costs to retrieve overdue Library items | \$30.00 | Per patron, per visit |
| Collection Fees | Library customer is charged for any collection costs related to the retrieval of Library materials | \$10.00 | |
| Compact discs: | Library customer is charged fees and replacement costs related to the loan/rental of compact discs | | |
| - Missing libretto | | \$10.00 | Each |
| - Missing text/liner notes | Customer is charged the replacement cost of the compact disc | Cost to Replace CD | Each |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

| Fee Name | Description | Fee | Per |
|--|--|--------------------|---------------------------------------|
| - Missing compact disc case | Customer is charged the replacement cost of the compact disc | Cost to Replace CD | Each |
| - Damaged compact discs | Customer is charged the replacement cost of the compact disc | Cost to Replace CD | Each |
| Cassettes | Library customer is charged fees and replacement costs related to the loan/rental of cassettes | | |
| - Missing text/liner notes | | Cost to Replace | |
| - Cassette collection cases (3 + tapes) | | \$4.00 | Each |
| - Damaged cassette | | Cost to Replace | |
| - Missing plastic bag | | \$1.00 | Each |
| Items lost, not returned or too damaged to repair | Library customer is charged a fee for all items lost, not returned, or too damaged to circulate. | Cost to Replace | |
| Books and materials placed on hold and not picked up | Library customer is charged a fine for books and materials placed on hold and not picked up | \$1.00 | Each |
| Library Educational and Technical Equipment Fees | | | |
| Extended Use of Loaned Laptop (more than one hour) | Library customer is charged a fee for extended use of loaned laptop computer (more than one hour), within Library only. | \$5.00 | For each additional 30 minutes of use |
| Replacement of Lost Laptop | Library customer is charged a fee for the replacement of a lost laptop computer | \$1,500.00 | Each |
| Extended Use of Leap Pad | Library customer is charged a fee for extended use of a Leap Pad device checked out | \$5.00 Per day | Each |
| Replacement of Lost Leap Pad Device or Other Related Items | Library customer to be charged a fee for the replacement of a lost Leap Pad device and/or other related items | \$65.00 | For any missing part |
| - Unit | | | |
| - Backpack | | | |
| - Adapter | | | |
| - Headphones | | | |
| Rental of Library Rooms and Meeting Area | | | |
| Facility Rental Fees | All rentals of facilities are for a two-hour minimum or \$25.00, whichever is greater. The application fee of \$25.00 is non-refundable but applies toward rental fees | \$25.00 | Per hour |
| Main Library Auditorium - During Library Hours | | \$100.00 | Per hour |
| Main Library Auditorium - During non-Library Hours | | \$150.00 | Per hour |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

| Fee Name | Description | Fee | Per |
|--|-------------|----------|----------|
| Main Library Meeting Rooms - During Library Hours | | \$50.00 | Per hour |
| Main Library Meeting Rooms - During non-Library Hours | | \$80.00 | Per hour |
| Main Library Film Preview Room - During Library Hours and for Non-public Use only | | \$15.00 | Per hour |
| Main Library Book Selection Room - During Library Hours and for Non-public Use only | | \$15.00 | Per hour |
| Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During non-Library Hours | | \$50.00 | Per hour |
| Main Library Auditorium Lobby with rental of Meeting Room or Auditorium - During Library Hours | | \$75.00 | Per hour |
| Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During non-Library Hours | | \$100.00 | Per hour |
| Main Library Kitchen - Available only with Rental of Meeting Room, or Auditorium or Auditorium Lobby | | \$25.00 | Per hour |
| Main Library - Technical Assistance | | \$40.00 | Per hour |
| Neighborhood Library Auditoriums/ Community Room - During Library Hours | | \$10.00 | Per hour |
| Neighborhood Library Auditoriums/ Community Room - During non-Library Hours | | \$40.00 | Per hour |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

| Fee Name | Description | Fee | Per |
|--|--|---------|----------|
| Library Equipment Fees (All equipment must be used at a library site) | | | |
| Main Library Equipment Rental - Non-audio/visual | Library customer is charged a fee for the rental of non-audio/visual equipment, which must be used at a library site | | |
| - Lectern/Podium | | \$3.00 | Per hour |
| - Chalkboard/Easel | | \$1.00 | Per hour |
| - Piano | | \$15.00 | Per hour |
| - 30-cup Coffee Urn | | \$3.00 | Per hour |
| - 50-cup Coffee Urn | | \$4.00 | Per hour |
| Main Library Equipment Rental - Audio/Visual | Library customer is charged a fee for the rental of audio/visual equipment, which must be used at a library site | | |
| - Microphone w. Podium | | \$4.00 | Per hour |
| - Video Cassette Player w. Monitor | | \$30.00 | Per day |
| - Film Projector | | \$25.00 | Per day |
| - Slide Projector | | \$30.00 | Per day |
| - Film Projector Screen | | \$10.00 | Per day |
| - Overhead Projector | | \$10.00 | Per day |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|---|--|-------------|-------------------------------|
| Co-op Nursery Schools | | | |
| Site Fee for Colorado Lagoon - Tidelands | Pre-school co-op school use at Colorado Lagoon | \$100-\$140 | Annual Rate |
| BELMONT PLAZA POOL | | | |
| Group Rental Rates | | | |
| Filming | Number of lifeguards required is based on size of production | \$300 | Hour, Plus \$20/Hr/ Lifeguard |
| Business/Profit | Company businesses | \$180 | Hour |
| Nonprofit | Must provide State-issued nonprofit number | \$90 | Hour |
| Swimming Lessons/Activities | | | |
| General Admission - Adults | Recreation/lap swim | \$3 | Session |
| General Admission - Seniors | Recreation/lap swim | \$2 | Session |
| General Admission - Children | Recreation/lap swim | \$2 | Session |
| Lane Rental | Cost is per lane per hour | \$20 | Lane/Hr |
| Privately taught | 10 lessons/30 minutes each | \$160 | Person |
| Semi-Private Lessons | 2 to 3 students (10 lessons/30minutes each) | \$110 | Person |
| Group Lessons, Adult | Cost is for 10 weeks | \$50 | Person |
| Group Lessons, Youth | Cost is for 10 weeks | \$45 | Person |
| Water Aerobics (daily) | Fee is per class | \$5 | Class |
| Plaza Pass Fee (Water Aerobics) | Fee is for a 10 class pass | \$42 | 10 Classes |
| Adult Plaza Pass (Recreation/Lap Swim) | Valid for 25 sessions | \$70 | Person |
| Youth/Senior Plaza Pass (Recreation/Lap Swim) | Valid for 25 sessions | \$45 | Person |
| Replacement Plaza Pass Fee | Fee is to replace a lost pass | \$8 | Each |
| First Aid/CPR Class | American Red Cross certification course | \$60 | Class |
| Lifeguard Training | American Red Cross certification course | \$100 | Person |
| Lifeguard Challenge (Re-certification of Lifeguard Challenge) | American Red Cross certification course | \$60 | Person |
| Water Safety Instructor | American Red Cross certification course | \$100 | Person |
| Fundamentals of Instructor Training w/WSI | American Red Cross certification course | \$20 | Person |
| Lifeguard Fee | Additional staff charge based on size of event | \$20 | Hour/ Lifeguard |
| Application Fee | For an event that charges an admission fee | \$200 | Each |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|---|---|----------------|---|
| Application Fee | For an event that does not charge an admission fee | \$100 | Each |
| Merchandise Sales for profit | Organization without nonprofit status - advanced approval required | 15% | Gross Sales |
| Merchandise Sales for nonprofit | Organization with nonprofit status - advanced approval required | 5% | Gross Sales |
| Scoreboard | Two hour minimum | \$12 | Hour |
| Rental Rates (Outdoor Pool) | | | |
| Youth Nonprofit groups up to 30 | Must provide State-issued nonprofit number | \$40 - \$60 | Hour |
| Youth Nonprofit groups 31-50 | Must provide State-issued nonprofit number | \$60 - \$80 | Hour |
| Private Groups up to 30 | Private groups | \$60 - \$80 | Hour |
| Private Groups 31-50 | Private groups | \$80 - \$100 | Hour |
| Commercial Groups up to 30 | Company businesses | \$80 - \$100 | Hour |
| Commercial Groups 31-50 | Company businesses | \$100 - \$120 | Hour |
| Private Party Package Rental Rates | Includes use of equipment such as inner tubes, lounge chairs, tables, umbrellas, etc. | | |
| Private Groups up to 30 | Two hour rental - additional hours based on private group rate above | \$200 - \$225 | Two Hours |
| Private Groups 31-50 | Two hour rental - additional hours based on private group rate above | \$300 - \$325 | Two Hours |
| DAY CAMPS-AQUATICS - Tidelands | | | |
| Aquatic | Camp is 35 hours per week | \$140 | Child/Week |
| Second Child Discount | Discount for each additional child in the same family - applied to the weekly rate | \$10 (savings) | Child/Week |
| Daily Fee | Single day fee used to prorate weeks without five days of camp | \$28 | Child/Day |
| Aquatic Day Camp Extended Care | Child care before and/or after camp | | |
| AM care | 7:00 a.m. - 9:00 a.m. | \$20 | Week/Child |
| PM care | 4:00 p.m. - 6:00 p.m. | \$20 | Week/Child |
| AM & PM care | 7:00 - 9:00 a.m. & 4:00 - 6:00 p.m. | \$40 | Week/Child |
| Late pick-up fee | Fee for each additional 15 minutes per child if picked up after 6:00 p.m. | \$5 | Per 15 Min./ Per Child |
| Day Camp Deposit - reserves space in summer camp | Non-refundable deposit to reserve space for each additional week per child | \$10-\$20 | Week/Child |
| COMMERCIAL FILMING LOCATION FEES - Tidelands | | | |
| Department Sites Rental in Tidelands | Commercial filming site rental fee | \$210 | Hour To Maximum \$800; Plus Staff Costs |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|--|--|-----------|-----------------------------|
| Staff (Tidelands) | Fee for site monitoring | \$20-\$65 | Hour |
| Belmont Pool Filming | Commercial filming location fee for Belmont Pool - number of lifeguards required is based on size of production | \$300 | Hour Plus \$20/Hr/Lifeguard |
| Marinas | Commercial filming location fee for the marinas | \$210 | Hour Plus Staff Costs |
| LEEWAY SAILING CENTER - Tidelands | | | |
| Sailing Center Rentals | Offered during Sail Club days and hours | | |
| Kayak Rental | Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate) | \$7 | Hour |
| Canoe/Sail Board Rental | Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate) | \$9 | Hour |
| Sabot Rental | Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate) | \$10 | Hour |
| Capri Rental | Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate) | \$12 | Hour |
| Skills Check for Rentals | Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate) | \$11 | Each |
| Sailing Center Classes | | | |
| Canoe Class | 9 years and up -- 6 hours/session | \$45 | Session |
| Kayak Class | 10 years and up -- 4 hours/session | \$35 | Session |
| Windsurfing Class | 16 years and up -- 9 hours/session | \$95 | Session |
| Keelboat Class | 13 years and up -- 16 hours/session (30' boats) | \$110 | Session |
| Sabot Sailing Class | 8 years and up -- 12 hours/session (8' boats) | \$60 | Session |
| Capris Sailing Class | 13 years and up -- 12 hours/session (14' boats) | \$95 | Session |
| Little Leewhalers | 7-9 years of age -- basics of canoeing, kayaking, sailing, and beach safety (summer only) | \$85 | Session |
| Semi-Private Lessons | Two students | \$70 | Two Hours/Person |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|---|--|---------------|--------------------------|
| Private Lessons | Individuals | \$90 | Two Hours/ Session |
| Group Packages | Other cities, nonprofit groups, private organizations - packages vary | \$12-\$25 | Person |
| Model Boat Shop | Summer only at Colorado Lagoon (ages 7 and up) | \$35-\$50 | Session |
| Bay Club Teen Camp | 13 years and up -- 12-5 p.m., Mon-Fri | \$100.00 | Week |
| Sailing Center Birthday Party Packages | | | |
| Non-Refundable Deposit for all birthday parties | Non-refundable deposit due at time of reservation | \$40 | Party Scheduled |
| Birthday Party Package "A" | 3 hours: includes 1 hour of beach games, 1 hour of BBQ and 1 hour of boating. Pricing based on size of party, package and amenities. | \$210 - \$420 | Event |
| Birthday Party Package "B" | 2 hours: includes 1 hour of beach games or BBQ and 1 hour of boating. Pricing based on size of party, package and amenities. | \$160 - \$360 | Event |
| ENVIRONMENTAL PROGRAMS | | | |
| Colorado Lagoon Classes | Educational classes | \$2-\$50 | Class |
| Colorado Lagoon Tours | Exploration tour | \$2-\$11 | Hour |
| N.C. Permit Processing Fee | Processing paperwork for guided tour and two bus parking passes | \$12 | Each |
| ROLLER HOCKEY | | | |
| Rollerhockey Bayshore League Fee | | | |
| Resident & Non-Resident | Maximum of 15 players ages 18 & up | \$960 | Team |
| Resident Discount | Proof of nine Long Beach players required at time of registration | \$915 | Team |
| Roller Hockey Bayshore Youth Fee | Instructional League - ages 5-13 (practices and eight-games) | \$85 | Child |
| Rink Rental | Bayshore Rink - team practices, parties, or special events - reservations taken at the Adult Sports office, 4700 Deukmejian Drive or call 570-1725 | \$60 | Hour (Includes Staff) |
| Deposits | Non-refundable | \$30 | Permit |
| Adult Pick-Up Play | Ages 18 & up (14-17 with written consent), full equipment required, 16 players, 2 goalies maximum per session | \$6 | 1.5 Hours |
| SPECIAL EVENTS & FILMING - Special Adv. & Promotions & Tidelands Funds | | | |
| Filming Fees | | | |
| Application Fee - Comm. Production Film (private & public property) | Commercial Filming Application Fee | \$350 | Each |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|--|--|-------|-------------------|
| Application Fee - Student Film (private & public property) | Student Filming Application Fee | \$25 | Each |
| Application Fee - Comm. Production Photography (private & public property) | Commercial Photography Application Fee | \$125 | Each |
| Application Fee - Student Photography (public & private property) | Student Photography Application Fee | \$25 | Each |
| Permit Fee - Comm. Production Film (private & public property) | Commercial Filming Permit Fee | \$475 | Day |
| Permit Fee - Comm. Production Photography (private & public property) | Commercial Photography Permit Fee | \$150 | Day |
| Permit Fee - Student Film/Photography (public & private property) | Student Filming/Photography Permit Fee | \$0 | Each |
| Permit Fee - Revisions/Riders to Original Permit | Filming Revisions/Riders Fee | \$50 | Each Item Changed |
| Staff Monitoring-Site Visits | Filming Site Monitoring Fee | \$100 | Visit |
| Staff Monitoring-Stand-by Staffing | Filming Stand-by Monitoring Fee | \$72 | Hour |
| Administrative Fee - City Services Coordination (supervisory staff) | City Services Coordination fee for Supervisory Staff for Filming | \$12 | Hour |
| Administrative Fee - City Services Coordination (non-supervisory staff) | City Services Coordination fee for Non-Supervisory Staff for Filming | \$15 | Hour |
| Administrative Fee - Processing | Administrative Fee for Filming | 7.5% | |
| Special Event Permit & Application Fees | | | |
| Tidelands Area Event Fees | | | |
| Application Fee - Tidelands Nonprofit | Nonprofit Event Application Fee (Tidelands) | \$175 | Each |
| Application Fee - Tidelands For-Profit | For-Profit Event Application Fee (Tidelands) | \$350 | Each |
| Permit Fee - Tidelands (open to the public/free of charge) | Open to the Public/Free of Charge Event Permit Fee (Tidelands) | \$0 | Each |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|---|---|---|-------|
| Permit Fee - Tidelands (ticketed event) | Ticketed Event Permit Fee (Tidelands) | \$1,500 or 10% of gross or 15% of gate receipts, whichever is greater | Each |
| Staff Monitoring-Site Visits | Event Site Monitoring Fee (Tidelands) | \$100 | Visit |
| Staff Monitoring-Stand by Staffing | Event Stand-by Staffing Fee (Tidelands) | \$72 | Hour |
| Administrative Fee - City Services Coordination (supervisory staff) | City Services Coordination Fee for Supervisory Staff for Events (Tidelands) | \$12 | Hour |
| Administrative Fee - City Services Coordination (non-supervisory staff) | City Services Coordination Fee for Non-Supervisory Staff for Events (Tidelands) | \$15 | Hour |
| Administrative Fee - Processing | Administrative Fee for Events (Tidelands) | 7.5% | |
| Non-Tidelands Area Event Fees | | | |
| Application Fee - Non-Tidelands Nonprofit | Nonprofit Event Application Fee (Non-Tidelands) | \$175 | Each |
| Application Fee - Non-Tidelands For-Profit | For-Profit Event Application Fee (Non-Tidelands) | \$350 | Each |
| Permit Fee - Non-Tidelands (open to the public/free of charge) | Open to the Public/Free of Charge Event Permit Fee (Non-Tidelands) | \$0 | Each |
| Permit Fee - Non-Tidelands (ticketed event) | Ticketed Event Permit Fee (Non-Tidelands) | \$1,500 or 10% of gross or 15% of gate receipts, whichever is greater | Each |
| Staff Monitoring-Site Visits | Event Site Monitoring Fee (Non-Tidelands) | \$100 | Visit |
| Staff Monitoring-Stand-by Staffing | Event Stand-by Staffing Fee (Non-Tidelands) | \$72 | Hour |
| Administrative Fee - City Services Coordination (supervisory staff) | City Services Coordination Fee for Supervisory Staff for Events (Non-Tidelands) | \$12 | Hour |
| Administrative Fee - City Services Coordination (non-supervisory staff) | City Services Coordination Fee for Non-Supervisory Staff for Events (Non-Tidelands) | \$15 | Hour |
| Administrative Fee - Processing | Administrative Fee for Events (Non-Tidelands) | 7.5% | |
| Block Party/Street Closure Fee | | | |
| Application & Permit Fee - Block Party | Block Party Application Fee | \$85 | Each |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|---|--|-----------------|-------------|
| Application & Permit Fee - Street Closure | Street Closure Application Fee | \$85 | Each |
| Staff Monitoring-Site Visits | Block Party/Street Closure Site Monitoring Fee | \$100 | Visit |
| Staff Monitoring-Stand-by Staffing | Block Party/Street Closure Stand-by Staffing Fee | \$72 | Hour |
| Administrative Fee - City Services Coordination (supervisory staff) | City Services Coordination Fee for Supervisory Staff for Block Parties/Street Closures | \$12 | Hour |
| Administrative Fee - City Services Coordination (non-supervisory staff) | City Services Coordination Fee for Non-Supervisory Staff for Block Parties/Street Closures | \$15 | Hour |
| Administrative Fee - Processing | Administrative Fee for Block Parties/Street Closures | 7.5% | |
| Carnival Fees | | | |
| Application & Permit Fee - Carnival Operations - Nonprofit | Nonprofit Carnival Application/Permit Fee | \$175 | Each |
| Application & Permit Fee - Carnival Operations - For-Profit | For-Profit Carnival Application/Permit Fee | \$350 | Each |
| Staff Monitoring-Site Visits | Carnival Site Monitoring Fee | \$100 | Visit |
| Staff Monitoring-Stand-by Staffing | Carnival Stand-by Staffing Fee | \$72 | Hour |
| Administrative Fee - City Services Coordination (supervisory staff) | City Services Coordination Fee for Supervisory Staff for Carnivals | \$12 | Hour |
| Administrative Fee - City Services Coordination (non-supervisory staff) | City Services Coordination Fee for Non-Supervisory Staff for Carnivals | \$15 | Hour |
| Administrative Fee - Processing | Administrative Fee for Carnivals | 7.5% | |
| MARINE BUREAU - Tidelands Funds | | | |
| Beach Parking | | | |
| Annual Beach Parking Pass | Annual Parking Pass for Beach Lots, valid Jan - Dec | \$125 | Annual Rate |
| Overnight Beach Parking Pass | Overnight Parking in Designated Beach Lots | \$25 - \$30 | Month |
| Beach Parking | Meters in Beach Parking Lots | \$0.25 - \$0.50 | 15 Minutes |
| All-day Special Event Parking | All-day Parking Pass for Beach Lots | \$6 | Day |
| Launch Ramp Fees | Daily fee for Launch Ramp Entrance | \$10 | Day |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|--|--|--|--------------------------------------|
| Marina Fees | | | |
| Marina Slip Permit Fee | 29.0 feet or less | \$9.95 | Foot/Month |
| | Greater than 29.0 feet but no greater than 34.0 feet | \$10.95 | Foot/Month |
| | Greater than 34.0 feet but no greater than 44.0 feet | \$12.10 | Foot/Month |
| | Greater than 44.0 feet but no greater than 9.0 feet | \$13.30 | Foot/Month |
| | Greater than 49.0 feet, (excluding vessels at Berths 1, 2, or 3) | \$14.50 | Foot/Month |
| | Alamitos Bay Landing Dock | \$5.20 | Lineal Foot/Month, 10-Ft. Minimum |
| | Wide Slip Fee | \$0.68 | Square Foot of Permitted Space/Month |
| | Rainbow Harbor Commercial Slip Fee | \$14.50 | Lineal Foot/Month, 10-Ft. Minimum |
| | Permanent End Tie Slip Fee | 1.1 Times the Wide Slip Permit Fee with 1-Year Agreement | |
| | Berths 1, 2, & 3 | \$ 14,835.35 | per year |
| | Personal Watercraft Slip Fee | \$ 5.20 | Foot/Month, 10-Ft. Minimum |
| | Commercial Slip Fee | 1.2 Times the Applicable Per Foot Rate for Vessels Assigned to Commercial Floats | |
| Multi-Hull Slip Fee | 1.3 Times the Current Single Slip Fee if Berthed in a Slip | | |
| Marina Temporary Permit Fee | Under 30 lineal feet | \$10.95 | Foot/Month |
| | Greater than 30.0 feet but no greater than 44.0 feet | \$14.50 | Foot/Month |
| | Greater than 44.0 feet | \$14.90 | Foot/Month |
| Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available) | Vessels over 90', 1 - 15 days | \$300.00 | Day |
| | Vessels over 90', 16 - 59 days | \$250.00 | Day |
| | Vessels over 90', 60 - 119 days | \$200.00 | Day |
| | Vessels over 90', 120 + days | \$150.00 | Day |
| Bait Gathering Permit Fee | To gather bait from docks in Marinas | \$240.00 | Year |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|---|---|--|--|
| Waiting List | Marina Waiting List Administrative Fee | \$50.00 | Year (or Portion thereof), List |
| Deposit to Hold Slip | Hold a slip for up to 45 days, if the individual becomes a permittee within 45 days, the deposit will be applied towards the first month's rent. If they do not become a permittee, or cancel the request at any time, the deposit will be kept by the City | \$100.00 | Each |
| Marina Referral Fee | For an individual who refers new tenants to the Long Beach marinas, when a new slip holder remains in the marina, in good standing, for 12 consecutive months. | \$150.00 | Each |
| Visiting Vessel | Visiting Vessel Permit Fee | \$0.75 | Foot/Day, \$12.00 Daily Minimum |
| | Short visit, up to four hours | \$6.00 | Visit |
| | Overtime Charge, for vessels not leaving by 12 o'clock noon | \$15.00 | Day Plus Daily Fee |
| Boatowner/Visiting Vessel Restroom Keys | Refundable deposit for slip permittees | \$20.00 | Key |
| | Refundable deposit for guest permittees | \$50.00 | Key |
| Mail Box Key Deposit | Refundable deposit for mail box | \$20.00 | Key |
| Land Lockers | 3-foot locker | \$7.50 | Month |
| | 4-foot locker | \$9.00 | Month |
| Small Boat Storage Rack Permit Fee | Small Boat Storage Rack Permit Fee | \$10.00 | Month Payable in Advance |
| Marina Yard Storage Space | Rental fee for non-profit organizations | \$0.10 | Square Foot of Permitted Space per Month |
| | Rental fee for for-profit organizations | \$0.20 | Square Foot of Permitted Space per Month |
| Temporary Slip Authorization | Administrative Fee | \$35.00 | Each |
| Towing, Impound Storage and other Fees | Impound Fee | \$100.00 | |
| | Wet Storage | \$5.00 | Foot/Day |
| | Dry Storage, up to 13' 11" | \$1.00 | Day |
| | Dry Storage, over 13' 11" | Current daily visiting vessel slip fee | Day |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|---|--|---|--------------------------------------|
| Liveaboard Permit fee, permits issued on or after October 1, 2003 | One Tenant | \$190.00 | Month |
| | Two Tenants | \$250.00 | Month |
| | Three Tenants | \$300.00 | Month |
| | Additional Tenants | \$50.00 | Each/Month |
| Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2003 | One Tenant | \$120.00 | Month |
| | Two Tenants | \$45.00 | Month |
| | Three Tenants | \$35.00 | Month |
| Liveaboard Permit fee, permit issued before July 1, 1995 | Liveaboard Permit | \$114.96 | Month |
| Illegal Liveaboard Fee | Illegal Liveaboard Fee (Excessive Parking) | \$15.00 | Day |
| Landing Permit Fee | At Commercial Floats | \$100 plus \$0.75 per foot, plus 5% of gross receipts | Each |
| Shoreboat, Rowboat, Yacht Tender | Mooring Fee | \$5.00 | Foot/Month |
| Parking Decal Replacement | Replacement or non-returned penalty fee | \$50.00 | Decal |
| Administrative Processing Fee | I) Reinstating a cancelled permit; II) completion of the permit process, but customer decides not to move in | \$100.00 | Each |
| | Each subsequent reinstatement | \$100.00 | More than Previous Reinstatement Fee |
| Slip Transfer Fee | Transfer to different slip | \$25.00 | Transfer |
| Leave of Absence Fee | Leave of Absence from slip | \$50.00 | Six-month Period |
| Pine Avenue Pier | Vessels moored on eastside of Pine Avenue Pier | \$24.00 | Foot/Month |
| Bulletin Board Posting | 8" x 5" | \$15.00 | Month |
| | 8 1/2" x 11" | \$30.00 | Month |
| Harbor Structure Plan Check Fee | 1 to 4 slips or spaces | \$75.00 for First Submittal, \$25.00 for each Additional Submittal | |
| | 5 or more slips or spaces | \$200 for First Submittal and \$25.00 for each Additional Submittal | |
| | Penalty for failure to submit Harbor Structure Plans prior to commencement of construction | Applicable Plan Check Fees, plus Penalty of \$500 | |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|--|---|--|--|
| Harbor Structure Construction Inspection Fee | Float and Brow | \$70.00 | Permit |
| | Float, Brow & Pier | \$105.00 | Permit |
| | Davits | \$7.50 | Davit |
| | Commercial Floats, 1 - 1,000 lineal feet | \$1.25 | Foot |
| | Commercial Floats, over \$1,000 lineal feet | \$1250 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet | |
| Harbor Structure Annual Inspection Fee | Float and Brow | \$35.00 | Year |
| | Float, Brow & Pier | \$40.00 | Year |
| | Davits | \$20.00 | Davit/Year |
| | Commercial Floats, 1 - 1,000 lineal feet | \$1.25 | Foot/Year |
| | Commercial Floats, over \$1,000 lineal feet | \$1250 plus \$0.25/Foot/Year for Each Lineal Foot in Excess of 1,000 Lineal Feet | |
| Harbor Structure Reinspection Fee | Float and Brow | \$25.00 | Inspection |
| | Float, Brow & Pier | \$30.00 | Inspection |
| | Davits | \$20.00 | Inspection |
| | Commercial Floats, 1 - 1,000 lineal feet | \$1.25 | Foot/Inspection |
| | Commercial Floats, over \$1,000 lineal feet | \$1250 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1000 Lineal Feet | |
| Harbor Structure Permit Transfer Fee | Float and Brow | \$25.00 | Each |
| | Pier | \$10.00 | Each |
| Seawall Mooring Permit Fee | Seawall Mooring Permit | \$8.72 | Lineal Foot of Overall Length of Vessel/Year |
| Structure Launch Permit Fee | Launch of dock structure | \$25.00 | Launch |
| | Additional part of the same dock structure | \$5.00 | Launch |
| Shore Mooring Permit Fee | Sandstake | \$210.00 | 11-Month Period |
| | Bay Rack | \$150.00 | Year |
| | Waiting List Administrative Fee (Shore Mooring) | \$20.00 | Application |
| Dry Boat Storage | Dry Boat Storage, up to 25' | \$75.00 | Month/Vessel or Partial Month |
| Dredging of Private Property | Dredging of Private Property | \$435.00 | Hour |
| Telephone Line Installation | Telephone Line Installation | \$125.00 | Hour/\$50 Minimum |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

| Fee Name | Description | Fee | Per |
|---------------------------------|--|------------|-------------|
| Facility Rental Fees: | | | |
| Beach Rental | Non-profit Group Fundraising/Publicity/Promotional Events Fees: | | |
| | Less than 500 people | \$250.00 | Day |
| | 500 - 1000 people | \$750.00 | Day |
| | 1,000 - 2,000 people | \$1,000.00 | Day |
| | More than 2,000 people | \$1,500.00 | Day |
| Mossey Kent or 223 Marina Drive | 223 Marina Drive or Mossey Kent Park, for boating related and non-profit events | \$100.00 | Day |
| | 223 Marina Drive or Mossey Kent Park, for-profit events and private parties | \$300.00 | Day |
| Marine Stadium | Application Fee: | | |
| | Non-exclusive Event | \$100.00 | Day |
| | Exclusive Event | \$200.00 | Day |
| | Rental Fee: | | |
| | Summer Weekend (all groups) | \$1,500.00 | Day |
| | Summer Weekday (all groups) | \$750.00 | Day |
| | Off Season, Business/Private | \$750.00 | Day |
| | Off Season, Business/Private | \$100.00 | Hour |
| Park Rental Fees | Marine Park, Rainbow Lagoon, Colorado Lagoon, Marina Green, and 72nd Place, non-profit | \$150.00 | Day |
| | Marine Park, Rainbow Lagoon, Colorado Lagoon, Marina Green, and 72nd Place, for-profit | \$300.00 | Day |
| Cleaning Deposit | | \$250.00 | Day |
| Merchandise Sales | | 15% | Gross Sales |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|---|--|---|-------------|
| PLANNING FEES | | | |
| ENVIRONMENTAL FEES | | | |
| Categorical Exemption | Preparation and issuance of an exemption from the California Environmental Quality Act (CEQA) | \$342 | Application |
| County Recorder Fee (Fixed, based on County) | Filing of environmental determination with Los Angeles County Clerk's office after action has been taken | \$50 or current fee charged by the County Recorder | Application |
| Negative Declaration | Preparation of an initial study and negative declaration associated with a discretionary action | \$6,723 if prepared by City staff otherwise 115% of costs paid by the City | Application |
| Environmental Impact Report (EIR) prepared by outside consultants | Preparation of an EIR associated with a development project by an outside consultant | 115% of billed consultant costs paid by the City | Application |
| Environmental Document Peer Review | Peer review of Environmental Documents | 115% of billed consultant costs paid by the City | Application |
| EIR Addendum To Certified EIR | Preparation of supplemental environmental review after EIR has been certified | \$29,440 if prepared by City staff otherwise 115% of costs paid by the City | Application |
| Ongoing mitigation monitoring by outside consultant | Ongoing mitigation monitoring by outside consultant | 115% of billed consultant costs paid by the City | Report |
| Modification of mitigation measure | Modifying approved environmental mitigation measure | \$2,321 | Report |
| NEPA Application | Preparation of National Environmental Protection Act (NEPA) Environmental Application | \$909 | Application |
| NEPA Exclusion With Worksheet | Preparation of NEPA Categorical exclusion with worksheet | \$2,914 | Application |
| NEPA Exclusion Without Worksheet | Preparation of NEPA Categorical exclusion without worksheet | \$982 | Application |
| NEPA Environmental Assessment by consultant | Preparation of NEPA Environmental Assessment by outside consultant | 115% of billed consultant costs paid by the City | Application |
| NEPA EIS prepared by consultant | Preparation of NEPA EIS by outside consultant | 115% of billed consultant costs paid by the City | Application |
| Categorical Exemption - Historic Review | Historic Review of an exemption from the California Environmental Quality Act (CEQA) | \$60 | Application |
| Negative Declaration - Historic Review | Historic Review of a negative declaration associated with a discretionary action | \$361 | Application |
| EIR - Historic Review | Historic Review of an environmental impact report | \$963 | Application |
| ZONING FEES | | | |
| AUP | Administrative Use Permit | \$4,522 | Permit |
| CUP | Conditional Use Permit | \$7,461 | Permit |
| CUP Exemption for alcoholic beverage use | Exemption for alcoholic beverage use | \$910 | Permit |
| LOCAL COASTAL DEVELOPMENT PERMITS | | | |
| LCDP Submitted to Coastal Commission | Local Coastal Development Permit | \$2,077 | Application |
| LCP Amendment | Local Coastal Development Permit Amendment | \$9,697 | Application |
| LCDP With No Other Zoning or Subdivision Permit Required | Local Coastal Development Permit when no other zoning or subdivision permit is required | \$4,726 | Application |
| LCDP With Other Zoning Or Subdivision Permit Required | Local Coastal Development Permit when another zoning or subdivision permit is required | \$772 | Application |
| Coastal Permit Categorical Exclusion | Categorical exclusion or exemption for the Coastal Act | \$189 | Application |
| Local Review Form | Review of Boat Docks | \$138 | Application |
| MODIFICATIONS | | | |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|--|---|--|--------------|
| Modification to approved permit with no hearing | To modify approved permit with no hearing | \$1,063 | Modification |
| Modification to approved permit with ZA hearing | To modify approved permit with a Zoning Administrator hearing | \$3,231 | Modification |
| Modification to approved permit with PC hearing | To modify approved permit with Planning Commission hearing | \$3,937 | Modification |
| SIGN FEES | | | |
| Sign Permit | Request for Zoning Sign Permit | \$138 for the first sign, and \$69 for each additional sign | Permit |
| Sign Program Approval - Minimum of 5 signs | Sign Program Approval with a minimum of 5 signs | \$1201 in addition to sign permit fee | Program |
| Promotional Activity Sign Permit | Promotional activity sign permit | \$138 | Permit |
| Sign Standards Waiver | Application for sign Standards Waiver | \$4,522 | Application |
| SITE PLAN REVIEW FEES | | | |
| Pre-Application (credited to conceptual SPR) | | \$584 | Application |
| Conceptual Site Plan Review (pay forward to SPR, only if conceptual is not required) | Review of projects that require a conceptual site plan review permit | \$4,063 plus \$1.50 for each 100 square feet | Application |
| Site Plan Review (Committee Approval) | Review of projects that require a site plan review permit | \$4,822 plus \$3.00 for each 100 square feet | Application |
| Site Plan Review (Planning Commission Approval) | Review of projects that require a site plan review permit | \$9,966 plus \$3.00 for each 100 square feet | Application |
| STANDARDS VARIANCE FEES | | | |
| Standards Variance - New Construction | Variance applications for modifications to the property development standards for new construction | \$4,522 | Application |
| Standards Variance - Remodel | Variance applications for modifications to the property development standards for remodels | \$2,989 | Application |
| Standards Variance - Legalize Illegal Construction | For applications to legalize construction that occurred without approved permits | Double the total required permit fee | Application |
| Standards Variance - Additional Exception | Additional variance request on the same property | \$52 | Each |
| OTHER APPROVAL FEES | | | |
| Street Name Change | Application to change or modify the name of a street | \$2,265 | Application |
| Fence Permit | For applications to construct or modify a fence | \$138 | Permit |
| Classification of Use | For requests to classify a use not otherwise identified in the Zoning Ordinance | \$3,552 | Application |
| Interim Park Use Permit | For requests to establish an interim park | \$1,615 | Permit |
| Business License Zoning Approval | Review and approval of a business license to verify compliance with the Zoning Ordinance | \$138 | Application |
| Pay Phone Approval | Requests to install pay phones | \$138 for the first pay phone and \$45 for each additional pay phone submitted at the same time | Phone |
| Multiple Site Applications (50% of total fee) | Applications for multiple sites within 600 feet of each other filed by the same applicant at the same time for the same type of application | The full application fee for one site (whichever is greatest) plus \$500 for each additional site. | Application |
| Development Agreement | Application for annual review of development agreements | \$10,074 initial deposit plus \$300 per | Hour |
| Time Extension | Request for time extension | \$895 | Request |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|---|---|--|---------------|
| Continuance | Continued Planning Commission or Zoning Administrator hearing at the request of the applicant | \$1,242 | Request |
| Inspection for Compliance w/ AUP or CUP | For the annual inspection of sites for compliance with the conditions of approval for AUP and CUP | \$207 | Inspection |
| Zoning Confirmation Letter | Request for zoning confirmation letter | \$207 | Letter |
| Zoning Confirmation Letter with Additional Research | Request for zoning confirmation letter | \$542 | Letter |
| PLANNING PLAN CHECK FEES | | | |
| Zoning Plan Check with \$ 0 - \$499,999 valuation | Plan check for projects with a valuation equal to or less than \$499,999. | 50% of the building plan check review fee with a minimum fee of \$70 | Plan Check |
| Zoning Plan Check \$500,000 valuation and above | Plan check for projects with a valuation equal to or greater than \$500,000. | 31% of the building plan check review fee with a minimum fee of \$138 | Plan Check |
| SUBDIVISION APPLICATION FEES | | | |
| Condo Conversion Permit (flat fee plus CPI) | | \$2,654 | Permit |
| Condo Conversion Exemption | Condominium Conversion Exemption | \$1,048 | Application |
| Condo Conversion Tentative Map | Tentative Maps for condominium conversions | \$6515 plus \$100 per unit | Application |
| Tentative Map - New Construction/Other Subdivision | Tentative Maps not including condominium conversions | \$4445 plus \$100 per unit | Application |
| Vesting Tentative Map | Vesting Tract Map | \$1,800 | Application |
| Vesting Final Map | Final Vesting map | \$1,800 | Application |
| Final Map | Final Maps | \$1511 plus \$100 per unit | Application |
| Lot Merger | Lot Merger | \$2,095 | Application |
| Lot Line Adjustment | Lot Line Adjustment | \$2,095 | Application |
| Certificate of Compliance | Issuance of Certificate of Compliance | \$1,563 in addition to \$150 engineering substructure fee and county recording fee | Application |
| ZONING AMENDMENT FEES | | | |
| Zone Change | Processing of changes to zoning designation or map modification | \$7,606 | Zone Change |
| Annexation | Annexation Requests | \$10,227 | Annexation |
| GENERAL PLAN AMENDMENT FEES | | | |
| General Plan Amendment | General Plan Amendment | \$8,593 | Amendment |
| General Plan Conformity Certification | GP conformity certification by the Planning Commission | \$2,443 | Certification |
| APPEAL FEES | | | |
| Appeals By Applicant | Appeals to the Planning Commission or City Council by project applicant | \$2,960 | Appeal |
| Third Party Appeal | Appeals to the Planning Commission or City Council by third party | \$50 | Appeal |
| CERTIFICATE OF APPROPRIATENESS (COA) | | | |
| | The following fees are for the issuance of the Certificate of Appropriateness: | | |
| | For total construction valuation up to \$500 | \$59 | Application |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|--|--|--|-------------|
| | For total construction valuation between \$501 to \$2,000 | \$118 | Application |
| | For total construction valuation between \$2001 to \$20,000 | \$177 | Application |
| | For total construction valuation between \$20,001 to \$50,000 | \$236 | Application |
| | For total construction valuation between \$50,001 to \$100,000 | \$295 | Application |
| | For total construction valuation \$100,001 and up | \$354 | Application |
| | Request for Cultural Heritage Commission (CHC) Review | \$723 | Request |
| | Paint | \$98 | Application |
| | Demolition | \$2,360 | Request |
| | Appeals to the Planning Commission | See Appeal Fees | Request |
| COA Commercial Filming | Use of historic landmark buildings in a commercial film | \$236 | Request |
| COA Extension | Time extension of COA | \$118 | Request |
| COA Revision - Staff Review | Revision to previously approved COA projects for review by CHC | 50% of the COA fee, but no less than \$60. | Request |
| COA Revision - CHC Review | Revision to previously approved COA projects for review by staff | \$59 | Request |
| Unauthorized Work Without COA | Work done to a historic site, without approved COA | Twice the cost of the original and appropriate COA fee | Violation |
| Non-compliance to an Approved COA | Verify, inspect, conduct site visit, write-up and process violation | \$472 | Violation |
| | | | |
| MILLS ACT | The following fees apply to processing of Mills Act applications and contracts: | | |
| Mills Act Pre-Application | Initial review of application for Mills Act | \$59 | Request |
| Mills Act Application | Processing of Mills Act Application | \$935 | Unit |
| | | | |
| OTHER HISTORIC PRESERVATION FEES | | | |
| Historic District or Landmark Request | Process request to designate, amend, or rescind a historic district or landmark | \$767 | Request |
| Miscellaneous Fee | Review/assessment not otherwise covered by standard fee | \$118 per hour | Request |
| Postpone/reschedule CHC hearing | Rescheduling of CHC hearing | \$59 | Request |
| | | | |
| BUILDING FEES | | | |
| PLAN CHECK FEES | | | |
| Building Plan Check | | | |
| 1) Standard | Plan check of building or structure reviewed by staff within the established Standard turnaround time. | 85% of Building Permit fee, but not less than \$75. | Plan check |
| 2) Express | Plan check of building or structure reviewed by staff in half the time of Standard service - cutting the plan check turnaround time by 50%. | Double the Standard Building Plan Check fee or the Standard Building Plan Check fee plus \$150,000, whichever is less. | Plan check |
| 3) Express Plus | Plan check of building or structure reviewed by staff in a quarter of the time of Standard service - cutting the plan check turnaround time by 75%. | Triple the Standard Building Plan Check fee or the Standard Building Plan Check fee plus \$300,000, whichever is less. | Plan check |
| Additional Building Plan Check for National Pollutant Discharge Elimination System (NPDES) | Plan review of projects regulated under chapter 18.95 of this municipal code | 85% of NPDES permit fee | Plan check |
| Additional Building Plan Check for Flood Regulation | Plan review for all construction or work required to comply with the Flood Damage Prevention regulations of Chapter 21.62 | \$150.00 | Plan check |
| Additional Building Plan Check for Title 24 Accessibility | Plan review of 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 Plan Check fee | Plan check |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|--|---|---|------------|
| Combination Plan Check | Plan review of 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 | 85% of Building Permit fee, but not less than \$75. | Plan check |
| Grading Plan Check | Plan review of grading work | 85% of Grading Permit fee | Plan check |
| Sign Plan Check | Plan review of sign and sign support structure | 100% of Building Plan Check fees, but not less than \$75 plus 100% of Zoning Sign Permit fee. | Plan check |
| Combination Sign Plan Check | Plan review of combination sign and sign support structure | 100% of Building Plan Check fees, but not less than \$75 plus 100% of Zoning Sign Permit fee. | Plan check |
| Electrical Plan Check | | | |
| Electrical Plan Check Minimum Fee | Plan review of electrical work | 50% of the Electrical Permit fee, but not less than \$150. | Plan check |
| Additional Electrical Plan Check Title 24 for Energy | For any installation required to comply with the rules and regulations of the California state energy resources conservation and development commission | \$9.15 per 1,000 sq. ft. or fraction thereof of the floor area, but not less than \$75. | Plan check |
| Plumbing Plan Check | | | |
| Plumbing Plan Check Minimum Fee | Plan review of plumbing work | 50% of the Plumbing Permit fee, but not less than \$150. | Plan check |
| Additional Plumbing Plan Check Fees | In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee: | | |
| | Potable water systems where the building supply is 1 1/2 inches through 2 inches | \$22.13 | Each |
| | Potable water systems where the building supply is 2 1/2 inches through 4 inches | \$30.68 | Each |
| | Potable water systems where the building supply is 5 inches and over | \$52.53 | Each |
| | Fuel gas (piping system) 2 inches | \$22.13 | Each |
| | Fuel gas (piping system) 2 1/2 inches through 4 inches | \$30.68 | Each |
| | Fuel gas (piping system) 5 inches and over | \$52.53 | Each |
| | Combination waste and vent systems, each system | \$26.27 | Each |
| | Sumps (automatic sewage ejectors): each system | \$26.27 | Each |
| | Industrial liquid waste and waste water systems as defined in sections 15.04.160 and 15.04.340 of the Municipal Code | \$26.27 | Each |
| | Wet standpipe systems supplied from the potable building water piping | \$35.15 | Each |
| | Medium pressure gas piping systems: Per building | \$26.27 | Each |
| | Medium pressure gas, yard piping only | \$26.27 | Each |
| | For fixtures required to comply with California state regulations for handicapped | \$4.47 per fixture, but not less than \$25.50 | Fixture |
| Mechanical Plan Check | | | |
| Mechanical Plan Check Minimum Fee | Plan review of mechanical work | 50% of the Mechanical Permit fee, but not less than \$150. | Plan check |
| Additional Mechanical Plan Check Title 24 for Energy | For any installation required to comply with the rules and regulations of the California state energy resources conservation and development commission | \$0.02768 per square foot but not less than \$75 | Plan check |
| Other Plan Check | | | |
| Miscellaneous Plan Check | Plan review not otherwise classified | \$150.00 per hour | Plan check |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|--|---|--|------------|
| Plan Rechecking | Plans that have been checked and are subsequently so revised as to necessitate rechecking | 85% of the Building Permit fee, but not less than \$150. | Plan check |
| Geologic/Soils Report Review | Review of geologic/soils reports submitted for proposed development in seismic hazard zones, including but not limited to, fault rupture, liquefaction and landslide hazard zones. | 115% of consultant costs billed to the City or \$150.00 per hour if reviewed by City staff | Report |
| PERMIT FEES | | | |
| Building Permit (up to \$500) | For total construction valuation up to \$500 | \$75 | Permit |
| Building Permit (\$501 to \$2,000) | For total construction valuation between \$501 to \$2,000 | \$75.00 for the first \$500 plus \$2.51 for each additional \$100 or fraction thereof to and including \$2,000 | Permit |
| Building Permit (\$2001 to \$20,000) | For total construction valuation between \$2001 to \$20,000 | \$112.65 for the first \$2,000 plus \$13.30 for each additional \$1,000 or fraction thereof to and including \$20,000 | Permit |
| Building Permit (\$20,001 to \$50,000) | For total construction valuation between \$20,001 to \$50,000 | \$352.05 for the first \$20,000 plus \$9.43 for each additional \$1,000 or fraction thereof to and including \$50,000 | Permit |
| Building Permit (\$50,001 to \$100,000) | For total construction valuation between \$50,001 to \$100,000 | \$634.95 for the first \$50,000 plus \$8.01 for each additional \$1,000 or fraction thereof to and including \$100,000 | Permit |
| Building Permit (\$100,001 and up) | For total construction valuation \$100,001 and up | \$1035.45 for the first \$100,000 plus \$4.69 for each additional \$1,000 or fraction thereof | Permit |
| Combination Building Permit | Permit fee for building or structure of a Group R, Division 3 or Group U-1 occupancy, or additions or alterations thereto, which includes all building, electrical, plumbing, heating, ventilating, and air conditioning work | 150% of Building Permit fee, but not less than \$75. | Permit |
| Additional Building Permit for National Pollutant Discharge Elimination System (NPDES) | Permit fee for projects regulated under chapter 18.95 of this code | \$1.65 for each \$1,000, or fraction thereof, of construction valuation | Permit |
| Additional Building Permit for Title 24 Accessibility | Permit fee for all construction or work required to comply with Title 24, Part 2, of the CCR, Section 101.17, et seq., the state's disabled access and adaptability requirements | 10% of the Building Permit fee | Permit |
| Grading Permit (50 cy or less) | For 50 cubic yards or less | \$75 | Permit |
| Grading Permit (51 cy to 100 cy) | For 51 to 100 cubic yards | \$150 | Permit |
| Grading Permit (101 cy to 1,000 cy) | For 101 to 1,000 cubic yards | \$150.00 for the first 100 cubic yards, plus \$50.00 for each additional 100 cubic yards or fraction thereof. | Permit |
| Grading Permit (1,001 cy to 10,000 cy) | For 1,001 to 10,000 cubic yards | \$600.00 for the first 1,000 cubic yards, plus \$100.00 for each additional 1,000 cubic yards or fraction thereof. | Permit |
| Grading Permit (10,001 cy to 100,000 cy) | For 10,001 to 100,000 cubic yards | \$1,500.00 for the first 10,000 cubic yards, plus \$200.00 for each additional 10,000 cubic yards or fraction thereof. | Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|---|---|--|---------------|
| Grading Permit (100,001 cy or more) | For 100,001 cubic yards or more | \$3,300.00 for the first 100,000 cubic yards, plus \$50.00 for each additional 10,000 cubic yards or fraction thereof. | Permit |
| Sign Permit | Permit fee for sign and sign support structure | 100% of Building Permit fee, but not less than \$75. | Permit |
| Combination Sign Permit | Permit fee for sign and sign support structure which include circuits or electrical components | 125% of the Sign Permit fee, but not less than \$75. | Permit |
| Expired Permit | Renewing an expired permit | 50% of a new Permit fee, but not less than \$75. | Permit |
| Structural Observation Report Verification | Verify that all structural observation reports have been received prior to the issuance of a certificate of occupancy | \$100.00 to verify that all reports have been received | Permit |
| Moving Building Permit Fee | | | |
| Structure or house (within to within) | Moving building or structure within the city | \$1,500.00 posting and examination and \$75.00 permit fee | Permit |
| Structure or house (without to within) | Moving building or structure from outside City limits to within the city | \$1,500.00 posting and examination and \$75.00 permit fee | Permit |
| Structure or house (within or without to without) | Moving building or structure from within or without of the city to without the city | \$75.00 permit fee | Permit |
| SPECIAL SERVICES AND INSPECTION FEES | | | |
| Off-Hour Inspections | At the discretion of the Building Official, off-hour inspection may be provided. | \$225.00 per hour, or a fraction thereof, with a minimum fee of \$450 | Inspection |
| Special Inspection Fee | To conduct special inspections | \$150.00 per hour or fraction thereof for each individual inspection that occurs | Inspection |
| Business License Inspection - non team inspection | To conduct business license non team inspection | \$150.00 for each non-team inspection | Inspection |
| Business License Inspection - team inspection | To conduct business license team inspection | \$300.00 for each team inspection | Inspection |
| Condominium Conversion Inspection Fee | To conduct condominium conversion inspection | \$300.00 in addition to \$10.00 per converted unit | Inspection |
| Construction & Demolition Debris Recycling Administrative Fee | Processing of Construction and Demolition Debris Recycling application | .25% of project valuation with a minimum fee of \$125 and a maximum of \$1,500 | Application |
| Construction & Demolition Debris Recycling Performance Security Deposit | Deposit for Construction and Demolition Debris Recycling program | 3% of total project valuation, with a minimum fee not less than \$1500 and a maximum fee of \$50,000 | Application |
| Deputy Examination | Application for deputy examination | Any person desiring to be a registered inspector shall make application and pay \$150.00 | Application |
| Deputy Certification | Deputy Certification | Every applicant passing such examination shall pay \$75.00 | Certification |
| Deputy Certification Renewal | Renewal for Deputy Examination and Certification | Renewal Fee \$75.00. If expired certificates (more than 60 days less than 1-year), then \$100.00. | Certification |
| Deputy Inspector Supervision | Supervision per each individual required deputy inspector required on a project | \$100.00 for each trade, to be paid at permit issuance | Trade |
| Re-inspection Fee | Request for re-inspection | \$150.00 each re-inspection to be paid before any additional inspection will occur | Penalty |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|--|--|---|--------------------|
| Change of Address Request | Request for a change of address | \$150.00 per request | Request |
| Change of Contractor | Request for a change of contractor | \$37.50 | Application |
| Oil and Gas Records Search | Request for oil and gas search | \$75.00 for each lot or parcel in an oil zone | Lot or Parcel |
| Oil or Gas Well Abandonment | Request for inspection of oil or gas well abandonment | \$300.00 for the inspections required to abandon an oil or gas well | Inspection |
| Oil Well Drilling | Permit to drill a well | \$1,000.00 | Well |
| Oil Well Permit (Annual) | Annual permit to operate and maintain a well | \$210.00 | Well |
| Oil Well Delinquency Penalty | Penalty for fees not paid within thirty days from the time it becomes due and payable | 25% of the fee due | Permit |
| Oil Well Appeal | Appeals to the Planning Commission or City Council | See Appeal Fees | Appeal |
| Oil Well Exemption | Exemptions from idle well provision | \$100.00 | Exemption |
| Work without a Permit | Penalty fee for work without a permit | In addition to the permit fee, 100% of permit fee but no less than \$300.00 for Investigation Fee | Permit |
| Temporary Certificate of Occupancy | Request of temporary occupancy | \$40.00 for each \$100,000 of valuation or fraction thereof with a minimum of \$150.00 | Application |
| Renewal of Temporary Certificate of Occupancy | Request to renew temporary occupancy | 25% of the initial fee with a minimum of \$75.00 | Application |
| Temporary Utility Releases - Gas | Request for temporary utility release for gas | \$15.00 per request, but not less than \$75.00 | Service |
| Temporary Utility Releases - Electric | Request for temporary utility release for electric | \$15.00 per request, but not less than \$75.00 | Service Connection |
| Code Modifications | Request for Code Modifications | \$ 150.00 per hour or fraction thereof per request | Application |
| Alternate Methods and Materials | Request for Alternate Methods and Materials | \$ 150.00 per hour or fraction thereof per request | Application |
| Appeal to Board of Examiners, Appeals and Condemnation | Appeal of Building Official Determination to Board of Examiners, Appeals and Condemnation | \$ 150.00 per hour or fraction thereof for each appeal, but not less than \$300 | Appeal |
| Appeal to Disabled Access Appeal Board | Appeal of Building Official Determination to Board of Disabled Access Appeal | \$ 150.00 per hour or fraction thereof for each appeal, but not less than \$300 | Appeal |
| Refund Processing Fee | Fee to pay for expenses incurred by the City in connection with a refund | 20% of the refundable fees paid | Refund |
| Internet Transaction Account | Fee to establish or re-establish an internet transaction account | \$28.00 | Each |
| MECHANICAL PERMITS | | | |
| Mechanical Permit Minimum Fee | For mechanical permits, a minimum fee will be charged | \$75.00 | Permit |
| | For the installation or relocation of each fuel burning heating appliance FAU, wall heater floor furnace | \$10.95 | fixture |
| | For each wood burning fire place or freestanding fire place stove | \$10.95 | fixture |
| | For the installation of each appliance vent or metal chimney regulated by the Uniform Mechanical Code | \$6.65 | fixture |
| | For each air inlet or outlet served by any heating, cooling, or ventilation system | \$2.94 | fixture |
| | For each fire or smoke damper | \$10.95 | fixture |
| | For each smoke detector | \$7.19 | fixture |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|--------------------------------------|---|----------|---|
| | For each comfort-cooling compressor of 25 horsepower rating or less | \$12.75 | fixture |
| | For each comfort-cooling compressor of 26 to 50 horsepower rating | \$24.36 | fixture |
| | For each comfort cooling compressor over 50 horsepower | \$55.31 | fixture |
| | For each absorption unit | \$29.32 | fixture |
| | For each evaporative cooler | \$13.57 | fixture |
| | For each air handler or fan coil used in conjunction with a comfort heating or cooling system or a refrigeration system | \$18.80 | fixture |
| | For each cooling tower | \$14.39 | for each appliance or piece of equipment for which no other fee is listed |
| | For each hood that serves a commercial cooking system or an industrial ventilation system | \$29.32 | fixture |
| | For each ventilation system, which serves a commercial cooking hood | \$24.09 | fixture |
| | For each product conveying ventilation system regulated by chapter 5 of the Uniform Mechanical Code | \$36.51 | fixture |
| | For each environmental air duct (bathroom, dryer, kitchen fans) | \$6.65 | fixture |
| | For each refrigeration compressor of 25 horsepower or less | \$29.32 | fixture |
| | For each refrigeration compressor of 26 to 50 horsepower | \$50.90 | fixture |
| | For each refrigeration compressor over 50 horsepower | \$95.15 | fixture |
| | For each boiler under 1,000,000 BTU input rating | \$36.51 | fixture |
| | For each boiler 1,000,000 BTU input rating and over | \$58.64 | fixture |
| | For each chilled water, hot water or condenser water piping system | \$14.39 | for each appliance or piece of equipment for which no other fee is listed |
| | For the alteration of/or addition to each comfort heating, | \$16.02 | fixture |
| | For each appliance or piece of equipment for which no other fee is listed | \$14.39 | fixture |
| ELECTRICAL PERMITS | | | |
| Electrical Permit Minimum Fee | For electrical permits, a minimum fee will be charged. | \$75.00 | Permit |
| | New single family and multi-family construction | \$0.08 | square foot |
| | New single family and multi-family construction attached | \$0.08 | square foot |
| Service | | | |
| | 600v or less up to and including 200 amp | \$18.80 | Service |
| | 600v or less up to an including 201 to 400 amp | \$29.43 | Service |
| | 600v or less up and including 401 to 1,000 amp | \$48.23 | Service |
| | 600v or less over 1,000 amp | \$71.39 | Service |
| | Over 600v | \$127.25 | Service |
| | Each additional meter | \$4.69 | Meter |
| | Switchboard and motor control circuits other than service up to 600v; first section | \$38.15 | Each |
| | Switchboard and motor control circuits other than service up to 600v for each additional section | \$29.43 | Each |
| | Switchboard and motor control circuits other than service over 600v; first section | \$67.58 | Each |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|--|--|---|------------|
| | Switchboard and motor control circuits other than service over 600v for each additional section | \$34.88 | Each |
| | Panels | \$14.44 | Each |
| Outlets | | | |
| | Outlets up to 20 (each) | \$1.11 | Outlet |
| | Outlets over 20 (each) | \$0.83 | Outlet |
| | Each 5 feet of multi-outlet assembly or portion thereof | \$1.11 | Outlet |
| Special Outlets (Individual Circuits) | | | |
| | 15-30 amp | \$5.56 | Outlet |
| | 31-50 amp | \$7.19 | Outlet |
| | 51-100 amp | \$8.88 | Outlet |
| | Over 100 amp | \$17.71 | Outlet |
| Fixtures | | \$0.00 | |
| | Up to 20 (each) | \$1.11 | Fixture |
| | Over 20 (each) | \$0.83 | Fixture |
| | Each 5 feet of multi-outlet assembly or portion thereof | \$1.11 | Fixture |
| Lighting Standards | Lighting Standards | \$23.82 | Fixture |
| Busways, Power Ducts (per ft) | | | |
| | Up to and including 99 amps | \$0.56 | Fixture |
| | 100 to 400 amp | \$0.61 | Fixture |
| | Over 400 amp | \$0.66 | Fixture |
| Motors, Generators, Transformers, Appliances, and other apparatus Rating in HP, KW, KVA or KVAR | | | |
| | Up to and including 1, (each) | \$8.01 | Each |
| | Over 1 and not over 10, (each) | \$11.34 | Each |
| | Over 10 and not over 50, (each) | \$17.71 | Each |
| | Over 50 and not over 100, (each) | \$33.79 | Each |
| | Over 100, (each) | \$67.58 | Each |
| Signs (new or alteration) | | | |
| | One sign, one circuit | \$24.36 | Each |
| | Additional circuit | \$9.43 | Each |
| | Additional sign | \$9.43 | Each |
| | Temporary pole with panel (excluding service) | \$16.02 | Each |
| | Temporary lights outlets Up to 50 | \$11.34 | Range |
| | Temporary lights outlets Over 50, each | \$0.27 | Each |
| Other Electrical Fee | | | |
| | 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 \$75.00. | Each |
| | For any installation required to comply with the rules and regulations of the California State Energy Resources Conservation and Development Commission. | \$9.97 per thousand square feet, or fraction thereof of the floor area, shall be paid with a minimum of \$75.00 for plan check. | Plan check |
| PLUMBING PERMITS | | | |
| Plumbing Permit Minimum Fee | For plumbing permits, a minimum fee will be charged. | \$75.00 | Permit |
| | Plumbing fixture and waste discharging device, including drainage, vent and water piping | \$12.15 | Each |
| | Soil or waste backwater valve, each | \$12.15 | Each |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|---|---|---|--------------|
| | Sewage or waste sump discharging device, each | \$12.15 | Each |
| | Water using or water treating equipment, each | \$12.15 | Each |
| | Water backflow device, each valve to 2" | \$12.15 | Each |
| | Water backflow device, each valve over 2" | \$24.36 | Each |
| | Vacuum breaker not integral with the fixture one to five | \$12.15 | Range |
| | Vacuum breaker not integral with the fixture over five, each | \$2.51 | Each |
| | Separate gas piping system of one through five outlets | \$12.15 | Each |
| | Gas piping of six or more, per outlet | \$1.11 | Each |
| | Trap primers one through five | \$12.15 | Range |
| | Trap primers over five, each | \$2.51 | Each |
| | Hot water heating boiler | \$12.15 | Each |
| | Wet fire line standpipe (hose outlet) each | \$9.16 | Each |
| | Separate roof drain, each | \$12.15 | Each |
| | Installation of lawn sprinkler vacuum breaker (atmospheric type) one through five | \$12.15 | Range |
| | Installation of lawn sprinkler vacuum breaker (atmospheric type) over five, each | \$2.51 | Each |
| | Change location of gas meter | \$12.15 | Each |
| | Industrial waste treating device | \$12.15 | Each |
| | On lot sewer installation or alteration | \$12.15 | Each |
| | Water pressure regulator, each | \$12.15 | Each |
| | Repair or alteration of drainage vent piping not covered otherwise one or two | \$7.74 | Each |
| | Repair or alteration of drainage vent piping not covered three or more, each | \$4.69 | Each |
| | Gas pressure regulator, each | \$12.15 | Each |
| | For replacing water piping in a building, each fixture one through five | \$12.15 | Range |
| | For replacing water piping in a building, each fixture over five, each | \$1.14 | Each |
| | For replacing water service | \$12.15 | Each |
| | Each medium or high pressure gas system | \$48.12 | Each |
| REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES | | | |
| MAP REPRODUCTION FEES | | | |
| Maps - Standard | Request for printed copies of City maps | \$70 for standard maps | Map |
| Maps - Customized (per hour) | Request for printed copies of City maps | \$138 per hour or fraction thereof for a customized map | Hour |
| DOCUMENT REPRODUCTION FEES | | | |
| Black & White Copies | Request for copies of records in black & white | \$.10 per page | Page |
| Color Copies | Request for copies of records in color | \$.50 per page | Page |
| Digital | Request for documents in digital format (i.e., compact disc) | \$86 | Compact Disc |
| Microfiche | Request for copies of records from microfiche | \$0.85 | Page |
| Permit and Inspection Document Verification Fee | Request to reproduce copies of permit documents | \$75 plus the Reproduction of Records fee | Permit |
| Plan Reproduction Fee | Request to reproduce plans | \$75.00 for each request in addition to the costs for duplicating the plans | Plan |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PLANNING AND BUILDING

| Fee Name | Description | Fee | Per |
|---|--|--|-------------|
| RECORDS MANAGEMENT AND PROCESSING FEES | | | |
| Processing Fee | Processing of plans, permits, applications, etc. | \$37.50 | Application |
| Records Management and Retention Fee | Retain and manage record of plans by microfilming or digitizing | 2% of the permit fee but not less than \$37.50, and no greater than \$500 | Plan |
| Special Projects (Hourly Rate) | For special projects which have no fee otherwise identified | \$138 - \$150 per hour | Hour |
| SURCHARGES | | | |
| Technology Surcharge | Surcharge to fund the continued upgrade and maintenance of technology | The total of 6.2% of each fee imposed or authorized by the provisions of Titles 2.63, 12, 14, 18, 20 and 21 of the Municipal Code and part 12.01 of the rules, regulations and charges governing potable water | Application |
| General Plan Surcharge | Surcharge to fund the continued amendment and maintenance of the City's general plan | 3.1% of the fee for each building, zoning, historical, environmental, electrical, mechanical, and plumbing plan check and permit application. | Application |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: POLICE

| Fee Name | Description | Fee | Per |
|--|--|-------|--------------------------|
| Booking Fees | Criminal Justice Administrative Booking Fees can be collected if the person is convicted of any criminal offense related to the arrest. | \$122 | Arrest |
| Charitable Solicitation | Charitable organizations are charged for an investigation to verify legitimate tax-exempt status. | \$30 | Permit |
| Clearance Letter | Individuals are charged for a letter stating the background check performed is clear. | \$25 | Letter |
| Exclusive Event | Private and commercial entities are charged for investigation and drafting of permit conditions. | \$100 | Permit |
| LiveScan Fee | Individuals requesting their fingerprints be submitted to the Department of Justice electronically are charged a "LiveScan Fee" by the Police Department. Additional fees charged by DoJ or FBI may apply. | \$12 | Each Set of Fingerprints |
| Pedicab Driver/Operator - annual | Pedicab drivers/operators are charged for an investigation of criminal and driving history. | \$75 | Permit |
| Police Report Request Fee | Police Report Request Fee, charged to citizens (crime victims are exempted), insurance companies, and data brokers seeking Police Reports. | \$20 | Each Request |
| Repossession | Individuals are charged to retrieve their repossessed vehicle from the reposessor or legal owner. | \$25 | Each Record |
| Rummage Sale | Non-profit organizations are charged for processing applications/permits to hold rummage sales. | \$10 | Permit |
| Section 8 Background Check | Housing Authority is charged for background checks of applicants for Section 8 housing. | \$25 | Check |
| Taxi Driver - Biennial | Taxi drivers are charged for an investigation of criminal and driving history (taxi permits are valid for two years - this change corrects previous language without affecting/changing the fee). | \$150 | Permit |
| Taxi Owner - Add'l Person on Application | Taxi owners are charged for an investigation of criminal and driving history and review of ownership interest/financial transactions. | \$75 | Permit |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: POLICE

| Fee Name | Description | Fee | Per |
|-----------------------------------|--|-------|-------------|
| Taxi Owner - Addtl Share Purchase | Taxi owners are charged for a review of ownership interest/financial transactions. | \$75 | Permit |
| Taxi Owner - Biennial | Taxi owners are charged for an investigation of criminal and driving history and review of ownership interest/financial transactions (same as above). | \$150 | Permit |
| Taxi Owner - Corporation | Taxi owners are charged for an investigation of corporations and review of ownership interest/financial transactions. | \$75 | Permit |
| Tow Truck Driver - Biennial | Tow truck drivers are charged for an investigation of criminal and driving history. | \$150 | Permit |
| Vehicle Impound Notification | Certified notification to legal (bank, individual, business, etc.) and registered owner (individual, business, etc.) when a vehicle has been impounded. Notification required within 48 hours. | \$20 | Each Record |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|---|--|---------|--|
| AIRPORT | | | |
| Landing Fees, 7:00 AM - 10:00 PM | All aircraft certified under Federal Aviation Regulations (FAR) Part 121 or 125, or certified under FAR Part 135 (if such Part 135 operations are on a scheduled basis of 5 or more landings per week) conducting commercial landings at Long Beach Airport shall pay a landing fee based on the Gross Certified Landing Weight of the aircraft. For purposes of this Resolution, a commercial landing is defined as any landing where an aircraft is carrying persons or cargo for hire, compensation or reward or will do so in its next subsequent departure. | \$2.16 | 1000 lbs. Gross Certified Landing Weight |
| Landing Fees, 10:00 PM - 7:00 AM | All aircraft certified under Federal Aviation Regulations (FAR) Part 121 or 125, or certified under FAR Part 135 (if such Part 135 operations are on a scheduled basis of 5 or more landings per week) conducting commercial landings at Long Beach Airport shall pay a landing fee based on the Gross Certified Landing Weight of the aircraft. For purposes of this Resolution, a commercial landing is defined as any landing where an aircraft is carrying persons or cargo for hire, compensation or reward or will do so in its next subsequent departure. | \$4.61 | 1000 lbs. Gross Certified Landing Weight |
| Diverted landings | Any scheduled commercial carrier diverted from landing at Long Beach Airport between 10:00 PM and 7:00 AM shall be credited for incremental expenses (over and above costs which would have been incurred at the Long Beach Airport) incurred for aircraft handling, airport use and facility fees, and fees incurred in transporting enplaning and deplaning passengers between Long Beach Airport and an authorized alternate airport. In order to qualify such incremental costs for a credit against Airport-related rents/fees owed the City of Long Beach, such expenditures must be consistent with a schedule of rates/charges which has been pre-approved by the Airport Manager. Passengers on any qualified commercial carrier diverted from Long Beach Airport shall be eligible for a voucher for credit on their parking charges at Long Beach Airport's parking lots. | | |
| Terminal Building Gate Use Fee | All aircraft using the Airport Terminal Building apron for the enplanement or deplanement of passengers or cargo shall pay a fee for each flight which makes use of said facilities. | \$0.64 | 1000 lbs. Gross Certified Landing Weight |
| Terminal Building Apron Parking Fee | Any aircraft which is parked on the Terminal Building apron and not engaged in the enplanement or deplanement of passengers or cargo or which remains overnight, shall obtain prior approval and pay apron parking fees. | \$0.54 | 1000 lbs. Gross Certified Landing Weight |
| Aircraft Parking Fee - Uncovered - Daily 0-35 total feet wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$4.75 | 0 - 35 feet total span/Daily |
| Aircraft Parking Fee - Uncovered - Monthly 0-35 total feet wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$95.00 | 0 - 35 feet total wing span/Monthly |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|---|----------|--------------------------------------|
| Aircraft Parking Fee - Uncovered - Daily 36-40 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$5.25 | 36 - 40 feet total wing span/Daily |
| Aircraft Parking Fee - Uncovered - Monthly 36-40 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$105.00 | 36 - 40 feet total wing span/Monthly |
| Aircraft Parking Fee - Uncovered - Daily 41-45 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$6.50 | 41 - 45 feet total wing span/Daily |
| Aircraft Parking Fee - Uncovered - Monthly 41-45 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$130.00 | 41 - 45 feet total wing span/Monthly |
| Aircraft Parking Fee - Uncovered - Daily 46-50 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$10.00 | 46 - 50 feet total wing span/Daily |
| Aircraft Parking Fee - Uncovered - Monthly 46-50 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$200.00 | 46 - 50 feet total wing span/Monthly |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|---|----------|--|
| Aircraft Parking Fee - Uncovered - Daily 51-75 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$19.00 | 51 - 75 feet total wing span/Daily |
| Aircraft Parking Fee - Uncovered - Monthly 51-75 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$380.00 | 51 - 75 feet total wing span/Monthly |
| Aircraft Parking Fee - Uncovered - Daily 76-100 feet wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$32.00 | 76 - 100 feet total wing span/Daily |
| Aircraft Parking Fee - Uncovered - Monthly 76-100 feet wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$640.00 | 76 - 100 feet total wing span/Monthly |
| Aircraft Parking Fee - Uncovered - Daily 101-125 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$38.00 | 101 - 125 feet total wing span/Daily |
| Aircraft Parking Fee - Uncovered - Monthly 101-125 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$760.00 | 101 - 125 feet total wing span/Monthly |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|--|--------------------|--|
| Aircraft Parking Fee - Uncovered - Daily 126-150 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$45.00 | 126 - 150 feet total wing span/Daily |
| Aircraft Parking Fee - Uncovered - Monthly 126-150 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$900.00 | 126 - 150 feet total wing span/Monthly |
| Aircraft Parking Fee - Uncovered - Daily above 150 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$51.00 | Above 150 feet total wing span/Daily |
| Aircraft Parking Fee - Uncovered - Monthly above 150 feet total wing span | These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business. | \$1,020.00 | Above 150 feet total wing span/Monthly |
| Security Surcharge | Uses that require the presence of a Law Enforcement Officer (LEO) will be charged this Fee. Such uses include ramp safety enforcement during enplaning and/or deplaning of passengers, escorting of aircraft and vehicles between locations and standing by for filming and special events. | Cost recovery rate | Hour, or portion thereof |
| Common Use Charges | Common use areas include the boarding lounges, concourse, baggage claim areas and public areas of the terminal. The Common Use Charge shall be computed on the depreciation, utilities, custodial and maintenance services for the common use areas. Common Use Charges shall be assessed on all airlines which use the common areas at a per enplaned passenger rate calculated by the Airport Manager. The calculation shall be based on actual expenses for common use areas, and number of airlines and flight activity at the Long Beach Airport. | \$1.50 | Enplaned passenger |
| Terminal Space Charges - Ticket Counter Space | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service. | \$1.25 | square foot, per month |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|--|--------|------------------------|
| Terminal Space Charges - Ticket Counter Space (utilities) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service. | \$0.30 | square foot, per month |
| Terminal Space Charges - Terminal Back Office Space | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service. | \$0.83 | square foot, per month |
| Terminal Space Charges - Terminal Back Office Space (utilities) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service. | \$0.30 | square foot, per month |
| Terminal Space Charges - Terminal Basement Space | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service. | \$0.25 | square foot, per month |
| Terminal Space Charges - Terminal Basement Space (utilities) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service. | \$0.08 | square foot, per month |
| Terminal Space Charges - Terminal Ramp Storage Space | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service. | \$0.03 | square foot, per month |
| Terminal Space Charges - Terminal Ramp Storage Space (utilities) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service. | \$0.08 | square foot, per month |
| Fuel Flowage Fees - General | Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation, the fuel flowage fees may be waived only for the following activities - (1) Commercial aviation, where commercial aviation activity is defined as the carrying of persons or cargo for hire, compensation or reward and if such activity results in the payment of landing fees for that activity, and (2) Any aircraft operated by or for public agencies which is engaged in documented official government business. | \$0.06 | Gallon of fuel |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|--|---|----------------|
| Fuel Flowage Fees - Single entity (0 to 25,000 gallons) | Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation acceptable to the Airport Manager, the fuel flowage fee shall be adjusted for those gallons sold to a single entity in a calendar month. | \$0.06 | Gallon of fuel |
| Fuel Flowage Fees - Single entity (25,001 to 50,000 gallons) | Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation acceptable to the Airport Manager, the fuel flowage fee shall be adjusted for those gallons sold to a single entity in a calendar month. | \$0.02 | Gallon of fuel |
| Fuel Flowage Fees - Single entity (over 50,000 gallons) | Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation acceptable to the Airport Manager, the fuel flowage fee shall be adjusted for those gallons sold to a single entity in a calendar month. | \$0.01 | Gallon of fuel |
| Fuel Flowage Reports and Fees - overall | Fuel Flowage Reports and Fees must be submitted to Airport Administration monthly, in accordance with the terms of the operative Lease, Permit or Agreement. Fuel Flowage Reports must be submitted by both the supplier of fuel to the Airport and by the operator of the fueling facility. Fuel Flowage Reports must designate the party responsible for paying the Fuel Flowage Fee and the Fuel Flowage Fee must accompany said report. | | |
| Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Personnel) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. | Fee will vary depending on the job classification of the employee required to perform the task. The fee will be based on a full cost recovery basis per hour or portion thereof. For purposes of security and escort, the Airport Manager shall determine the number of Airport personnel required. | Occurrence |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|---|---|--|--|
| Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Vehicle) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. | Fee will be based on a full cost recovery basis per day or portion thereof. The Airport Manager shall determine the number of vehicles required. | Occurrence |
| Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Streets and other public terminal areas) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. | \$200.00 | Hour, or portion thereof (maximum of \$800 per day) |
| Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Runways, taxiways and other operational areas) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. | \$250.00 | Hour, or portion thereof (maximum of \$1000 per day) |
| Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Terminal Building Area - off peak, as determined by the Airport Manager.) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. | \$300.00 | Hour, or portion thereof |
| Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Terminal Building Area - peak, as determined by the Airport Manager.) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. | \$500.00 | Hour, or portion thereof |
| Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Off-Terminal Airport Property) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. | \$50.00 | Per acre, per day or portion thereof |
| Commercial Use Permit - Mobile food catering vehicles (which offer services to the public) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. | \$250.00 | Per vehicle, per month |
| Commercial Use Permit - Mobile aircraft detailing or other aircraft services provided by vehicles (which offer services to the public) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. | \$100.00 | Per vehicle, per month |
| Commercial Use Permit - Ground transportation (ongoing - via automobile, van, bus, limousine or taxi for hire) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee shall be paid by the ground transportation provider (not by the passenger). | \$1.75 | Per pick-up of passengers |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|---|------------|---|
| Commercial Use Permit - Ground transportation (single Occurrence - via automobile, van, bus, limousine or taxi for hire) | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee shall be paid by the ground transportation provider (not by the passenger). | \$10.00 | Per pick-up of passengers |
| Banner Tow Operations | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. | \$600.00 | Per fiscal year (October through September) |
| Commercial Use Permit - Airship/Blimp operations | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. The Airship/Blimp mooring sites are available for those with approved permits on a non-exclusive, first come-first served basis. A deposit, as stated in the Commercial Use Permit, is required. | \$55.00 | Per day, or portion thereof. |
| Commercial Use Permit - Commercial Carrier operations | The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For such purposes as Commercial Carrier Operations which access the terminal, terminal ramp areas or terminal gate areas, inclusive of scheduled flights, unscheduled flights, charter flights or unused slot flights, a Commercial Use Permit is required. | Various | Ongoing |
| Application fee - Ground transportation | Application fee for processing of Ground transportation license agreements. | \$50.00 | Occurrence |
| Commencement bond - Air Carrier (Conditional Flight Slot) | Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate. | \$5,000.00 | Occurrence |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|---|---|--|---------------------------|
| Commencement bond - Air Carrier (Final Flight Slot) | Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate. | \$10,000.00 | Occurrence |
| Commencement bond - Commuter Carrier (Final Flight Slot) | Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate. | Amount equal to three times the projected monthly fees. | Occurrence |
| Reservation bond | Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach 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 |
| Vehicle Parking Fees - Parking Structure (Lot A) - First 20 minutes | Vehicle parking in Airport parking facilities - First 20 minutes. | Free | Occurrence |
| Vehicle Parking Fees - Parking Structure (Lot A) - After first 20 minutes | Vehicle parking in Airport parking facilities - After first 20 minutes. | \$1.00 | hour (or portion thereof) |
| Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (standard) | Vehicle parking in Airport parking facilities - Daily maximum (standard). | \$17.00 | Day |
| Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (disabled) | Vehicle parking in Airport parking facilities - Daily maximum (disabled). | \$8.00 | Day |
| Vehicle Parking Fees - Parking Structure (Lot A) - "Parking Special" rate | Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$9.00) | \$9.00 minimum | Day |
| Vehicle Parking Fees - Parking Structure (Lot A) - Oversized vehicles | Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied. | Equivalent hourly/daily rate for the number of spaces occupied | n/a |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|---|--|--|---------------------------|
| Vehicle Parking Fees - Close-in Surface Lot (Lot B) - First 20 minutes | Vehicle parking in Airport parking facilities - First 20 minutes. | Free | Occurrence |
| Vehicle Parking Fees - Close-in Surface Lot (Lot B) - After first 20 minutes | Vehicle parking in Airport parking facilities - After first 20 minutes. | \$1.00 | hour (or portion thereof) |
| Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Daily maximum (standard) | Vehicle parking in Airport parking facilities - Daily maximum (standard). | \$14.00 | Day |
| Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Daily maximum (disabled) | Vehicle parking in Airport parking facilities - Daily maximum (disabled). | \$8.00 | Day |
| Vehicle Parking Fees - Close-in Surface Lot (Lot B) - "Parking Special" rate | Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$6.00) | \$6.00 minimum | Day |
| Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Oversized vehicles | Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied. | Equivalent hourly/daily rate for the number of spaces occupied | n/a |
| Vehicle Parking Fees - Remote Lot (Lot C) - First 20 minutes | Vehicle parking in Airport parking facilities - First 20 minutes. | Free | Occurrence |
| Vehicle Parking Fees - Remote Lot (Lot C) - After first 20 minutes | Vehicle parking in Airport parking facilities - After first 20 minutes. | \$1.00 | hour (or portion thereof) |
| Vehicle Parking Fees - Remote Lot (Lot C) - Daily maximum (standard) | Vehicle parking in Airport parking facilities - Daily maximum (standard). | \$11.00 | Day |
| Vehicle Parking Fees - Remote Lot (Lot C) - Daily maximum (disabled) | Vehicle parking in Airport parking facilities - Daily maximum (disabled). | \$8.00 | Day |
| Vehicle Parking Fees - Remote Lot (Lot C) - "Parking Special" rate | Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$3.00) | \$3.00 minimum | Day |
| Vehicle Parking Fees - Remote Lot (Lot C) - Oversized vehicles | Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied. | Equivalent hourly/daily rate for the number of spaces occupied | n/a |
| Vehicle Parking Fees - Park and Ride Lot (Lot D) - First 20 minutes | Vehicle parking in Airport parking facilities - First 20 minutes. | Free | Occurrence |
| Vehicle Parking Fees - Park and Ride Lot (Lot D) - After first 20 minutes | Vehicle parking in Airport parking facilities - After first 20 minutes. | \$1.00 | hour (or portion thereof) |
| Vehicle Parking Fees - Park and Ride Lot (Lot D) - Daily maximum (standard) | Vehicle parking in Airport parking facilities - Daily maximum (standard). | \$8.00 | Day |
| Vehicle Parking Fees - Park and Ride Lot (Lot D) - Daily maximum (disabled) | Vehicle parking in Airport parking facilities - Daily maximum (disabled). | \$8.00 | Day |
| Vehicle Parking Fees - Park and Ride Lot (Lot D) - "Parking Special" rate | Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$3.00) | \$3.00 minimum | Day |
| Vehicle Parking Fees - Park and Ride Lot (Lot D) - Oversized vehicles | Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied. | Equivalent hourly/daily rate for the number of spaces occupied | n/a |
| Monthly Permit Parking - Tenant employee, fewer than 50 spaces | Vehicle parking in Airport parking facilities | \$31.50 | per space, per month |
| Monthly Permit Parking - Tenant employee, fewer than 50 spaces - Oversized vehicles | Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied. | Equivalent monthly rate for the number of spaces occupied | n/a |
| Monthly Permit Parking - Tenant employee, 50 or more spaces | Vehicle parking in Airport parking facilities | \$7.50 | per space, per month |
| Monthly Permit Parking - Tenant employee, 50 or more spaces - Oversized vehicles | Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied. | Equivalent monthly rate for the number of spaces occupied | n/a |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|---|----------|--------------------|
| Vehicle Parking Fees - Definition of Daily Rate | A day is 24 hours from the time of entry; a partial day is charged at the daily rate or portion thereof, whichever is less. | | |
| Vehicle Parking Fees - Definition of "Parking Special" | The City Manager is authorized to establish from time to time a "Parking Special" in order to provide discounted parking rates in accordance with the vehicle parking fee schedule established by this Schedule. Whether to institute or discontinue the "Parking Special" program is within the discretion of the City Manager based on the effectiveness, usage, parking demand and available capacity. | | |
| Parking Validation - Airport Concessionaire | Airport Concessionaire(s) may validate to provide free parking in designated Airport facilities for a maximum of two hours, subject to a \$5.00 minimum purchase. Authorization to validate parking is subject to the prior written approval of the Airport Manager. This authorization shall remain in effect until withdrawn by the Airport Manager upon 10 days written notice to the Airport Concessionaire(s). | | |
| Security Identification Badges - replacement of unaccounted access control media. | The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key. | \$50.00 | first occurrence |
| Security Identification Badges - replacement of unaccounted access control media. | The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key. | \$75.00 | second occurrence |
| Security Identification Badges - replacement of unaccounted access control media. | The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key. | \$100.00 | third occurrence |
| Security Identification Badges - reimbursement for return of unaccounted access control media. | The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key. | \$50.00 | occurrence |
| Contracted Airport Services | Fees for other services which may lawfully be contracted from the Airport Bureau shall be determined by the Airport Manager on a time, equipment and materials used basis, unless otherwise specified by City Council-approve contract. | various | occurrence |
| Contract Processing Fee | Fees for attorney's services rendered in connection with document preparation, review, negotiations, meetings, correspondence and other miscellaneous activities may be charged and shall be determined by the Airport Manager on a time and overhead basis, unless otherwise specified by City Council. | various | occurrence |
| Airfield Construction Permit Fee | A permit for engineering and inspection services rendered in connection with any design, construction, repair, improvement, materials testing and other miscellaneous activities on airfield property must be obtained prior to commencement of any project. The fee for said services shall be determined on a time and overhead basis and must be paid at the time permit is issued. | various | occurrence |
| 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. | \$3.00 | enplaned passenger |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|---|--|--|------------|
| Airport Promotional Events | The City Manager or the Airport Manager shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event has come to the Airport to participate in a non-profit event co-sponsored by the City/Airport to participate in an airport promotional event. | | |
| Governmental Entities on Documented Government Business | The City Manager or the Airport Manager shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event is a governmental entity on documented official government business. | | |
| ENVIRONMENTAL SERVICES | | | |
| Special Pickup - Oversized Item | Fee to pick up oversized item(s), which would be an item that does not fit in bin. Up to 5 items allowed per pickup. The first two special pick-ups per year are free of charge. | \$5 | Pick up |
| Excess Refuse | Fee to collect refuse not stored in carts. | \$110 | Hour |
| Automated Cart Exchange | Fee to replace cart if at request per customer. | \$25 | Cart |
| Tire Collection per Tire | Fee to pick up tire(s) from residential account only. The first two special pick-ups per year are free of charge. | \$2 | Tire |
| Special Collection 2-yard Bin | Fee for an additional pick up of a 2-yard bin which would be in addition to regular service. | \$21 | Pick up |
| Special Collections - 300 gal Cart | Fee for an additional pick up of a 300 gallon cart which would be in addition to regular service. | \$16 | Pick up |
| Special Collections - 100 gal Cart | Fee for an additional pick up of a 100 gallon cart which would be in addition to regular service. | \$7 | Pick up |
| Special Collections - 64 gal Cart | Fee for an additional pick up of a 64 gallon cart | \$7 | Pick up |
| Roll Off Service | Fee to provide roll off bin up to six tons. | \$289 | Bin |
| Late Setout/Locked | Fee to collect refuse or recycling if operator needs to return to site due to bin not being set out or area is locked. | \$11 | Pick up |
| Bin/Barrel/Cart Rollout | Fee to have bins rolled out to curb. | \$7 | Pick up |
| Account Reinspection | Fee to reinspect account if overflow determined responsibility of client. | \$55 | Inspection |
| Refuse Transportation Permit Fee | Fee for Private Hauler Permit | \$25 | Permit |
| FACILITIES FEES | | | |
| Board-Up Fees during Business Hours | Facilities Management Division staff respond to Police/Fire safety requests to board up buildings/facilities at owner expense | \$42/hr plus materials and \$10/process fee | Occurrence |
| Board-Up Fees after Business Hours | Facilities Management Division staff respond to Police/Fire safety requests to board up buildings/facilities at owner expense | \$75/hour plus materials, \$10/process fee with 2 hour minimum | Occurrence |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|--|---|------------|
| Guard Rail/Fencing Barrier Repair during Business Hours | Facilities Management Division staff respond to Police requests to repair guard rail or fencing barriers damaged by vehicles. Cost billed to responsible party named in the police damage report, if known. | \$42/hr plus materials and \$10/process fee | Occurrence |
| Guard Rail/Fencing Barrier Repair after Business Hours | Facilities Management Division staff respond to Police requests to repair guard rail or fencing barriers damaged by vehicles. Cost billed to responsible party named in the police damage report, if known. | \$75/hour plus materials, \$10/process fee with 2 hour minimum | Occurrence |
| Civic Center Facilities - Special Events Usage or Damage Repairs during Business Hours | Fee charged to provide Facilities Maintenance staff presence at special events or to repair damage at a Civic Center facility. Fee charged to non-city agency/person requesting services or responsible parties named on the police damage report. | \$60/hr plus materials, and any additional contractor costs | Occurrence |
| Civic Center Facilities - Special Events Usage or Damage Repairs after Business Hours | Fee charged to provide Facilities Maintenance staff presence at special events or to repair damage at a Civic Center facility. Fee charged to non-city agency/person requesting services or responsible parties named on the police damage report. | \$90/hr plus materials, and any additional contractor costs | Occurrence |
| Non-Civic Center Facilities - Damage Repairs during Business Hours | Fee charged to responsible party named on a police damage report for Facilities Maintenance Division staff to repair damage at a non-Civic Center facility. | \$42/hr plus materials and any additional required contractor costs | Occurrence |
| Non-Civic Center Facilities - Damage Repairs after Business Hours | Fee charged to responsible party named on a police damage report for Facilities Maintenance Division staff to repair damage at a non-Civic Center facility. | \$63/hr plus materials and any additional required contractor costs | Occurrence |
| FLEET | | | |
| Damage Recovery Administrative Overhead | Administrative overhead charged when City vehicles are damaged in accidents with the public and the public person is at fault. The overhead covers Fleet Services damage recovery administrative process. | 10% of billing | Accident |
| Fuel Surcharge - General Fuels | Fuel system operations and fuel system administrative overhead costs assessed in addition to actual cost for unleaded, diesel, and aviation fuels. | \$0.383 | Gallon |
| Fuel Surcharge - LNG | Fuel system operations and fuel system administrative overhead costs assessed in addition to actual cost for LNG (Liquefied Natural Gas) fuel. | \$0.630 | Gallon |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|---|--|------------|
| 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. | \$175.00 | Inspection |
| Inspection - Medical Transport (Non-Emergency) | Annual inspection of non-emergency medical transportation vehicles as required for annual renewal of Vehicle for Hire business permit. | \$100.00 | Inspection |
| Inspection - Taxi Cab | Annual inspection of taxi cabs as required for annual renewal of Vehicle for Hire business permit. | \$100.00 | Inspection |
| Inspection - Tow Truck: Heavy Class | Inspection of tow trucks weighing more than 10,000 lbs. GVWR (Gross Vehicle Weight Rating). | \$300.00 | Inspection |
| Inspection - Tow Truck: Light Class | Inspection of tow trucks weighing less than 10,000 lbs. GVWR (Gross Vehicle Weight Rating). | \$175.00 | Inspection |
| Inspection/Test - Brake System - Dyno Method | Inspect and test brakes using the Dyno machine method. | \$100.00 | Inspection |
| Particulate Trap Cleaning | Cleaning of particulate traps required for heavy duty vehicle diesel emission engines. | \$102.00 | Core |
| Smog Check | Vehicle emissions check per DMV registration requirements for other governmental agencies. | \$57.00 | Procedure |
| LAND DEVELOPMENT ACTIVITIES | | | |
| PROCESSING FEE SCHEDULE | | | |
| Subdivision Processing Fee Schedule | | | |
| Site Plan Review/Conceptual Site Plan/AUP/CUP | Fee to cover expenses for staff involvement in Site Plan Review, Conceptual Site Plans and AUP/CUP. | \$2,400 | Each |
| Tentative Subdivision: < 20 Lots/Units | Developers and Sub-dividers to review site plans for establishment of conditions for approval. | \$3,100 | Each |
| Tentative Subdivision: >21 Lots/Units | Developers and Sub-dividers to review site plans for establishment of conditions for approval. | \$4,900 | Each |
| Waived Parcel Map | Fees related to the processing of a waived Parcel map and any services received from professional consulting services per LBMC 20.16.050. | \$1,700 + Direct Charges from Professional Consulting Services | Each |
| Parcel Maps | Fees related to the processing of a final Parcel map and any services received from professional consulting services per LBMC 20.16.050. | \$2,400 + Direct Charges from Professional Consulting Services | Each |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|---|--|-------------|
| Tract Maps: < 20 Lots/Units | Fees related to the processing of a final Tract map and any services received from professional consulting services per LBMC 20.16.050. | \$3,400 + Direct Charges from Professional Consulting Services | Each |
| Tract Maps: > 21 Lots/Units | Fees related to the processing of a final Tract map and any services received from professional consulting services per LBMC 20.16.050. | \$5,600 + Direct Charges from Professional Consulting Services | Each |
| Resubmittal Check | Fee to cover 4th and subsequent resubmittal of site plans for approval. | \$250 | Each |
| Field Boundary Check or Recheck | Developers and Sub-dividers to cover survey services to investigate the boundaries of parcels. | \$250 + \$25/point | Each |
| Financial Guarantee | Fee to process financial guarantee for required improvements. | \$350 | Each |
| Certificate of Compliance | Fee to cover the issuance of a certificate of compliance to a parcel owner that was created prior to 1972 and any services received from professional consulting services per LBMC 20.16.050. | \$990 + Direct Charges from Professional Consulting Services | Each |
| Field Site Review and/or Improvement Certification | Fee to cover field investigation of required public improvements. | \$175 | Each |
| Tree Transplant Fee | Fee to cover purchase and installation of tree. | \$275 | Each |
| Minor Lot Adjustment | Fee to cover survey services to adjust the legal boundary of a parcel and any services received from professional consulting services per LBMC 20.16.050. | \$990 + Direct Charges from Professional Consulting Services | Each |
| Improvement Plan Review | Fee for review of drawings of required public improvement. | \$970 | Sheet |
| Resubmittal for 4th Check and each Subsequent Check | Fee for resubmittal of drawings of required public improvement. | \$970 | Sheet/Check |
| RIGHT OF WAY FEE SCHEDULE | | | |
| Tentative & Final Street and Alley Vacation: 0 -1000 sq ft | Fee to cover the processing of a street vacation. | \$1,350 | Each |
| Tentative & Final Street and Alley Vacation: 1,001 -5,000 sq ft | Fee to cover the processing of a street vacation. | \$2,000 | Each |
| Tentative & Final Street and Alley Vacation: 5,001 -25,000 sq ft | Fee to cover the processing of a street vacation. | \$3,000 | Each |
| Tentative & Final Street and Alley Vacation: over 25,000 sq ft | Fee to cover the processing of a street vacation. | \$4,000 | Each |
| Public Walkways Occupancy Permits | | | |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|---|---|---|--------------|
| Permit: < 50 sq ft | Fee to cover permit processing of public walkway occupancy permits. | \$250 | Each |
| Permit: 51 to 200 sq ft | Fee to cover permit processing of public walkway occupancy permits. | \$500 | Each |
| Permit: 201 to 400 sq ft | Fee to cover permit processing of public walkway occupancy permits. | \$750 | Each |
| Permit: > 401 sq ft | Fee to cover permit processing of public walkway occupancy permits. | \$2/Sq Ft | Each |
| Document Processing | | | |
| Dedication: Street, Alley & Sidewalk | Fee to cover expenses of document processing. | \$490 | Per Document |
| Easements: Utility & Other Special Purpose | Fee to cover expenses of document processing. | \$825 | Per Document |
| Easements: Granted by the City | Fee to cover expenses of document processing (Appraised land value component may be added). | \$825 | Per Document |
| Installation & Maintenance Agreement | Fee to cover expenses of document processing | \$100 | Per Document |
| Quitclaim | Fee to cover expenses of document processing. | \$2,260 | Each |
| 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, the fee shall be as follows: | | | |
| Square Feet of area of surfacing removed: | | | |
| Excavations: 0 to 100 sq ft | Fee to cover construction in the public rights-of-way. | \$540 | Each |
| Excavations: 101 to 1,000 sq ft | Fee to cover construction in the public rights-of-way. | \$540 + \$1.25/sq ft above 100 sq ft | Each |
| Excavations: 1,001 to 5,000 sq ft | Fee to cover construction in the public rights-of-way. | \$1,665 + \$0.75/sq ft above 1,000 sq ft | Each |
| Excavations: 5,001 to 10,000 sq ft | Fee to cover construction in the public rights-of-way. | \$4,665 + \$0.375/sq ft above 5,000 sq ft | Each |
| Excavations: 10,001 sq ft + | Fee to cover construction in the public rights-of-way. | \$6,540 + \$0.25/sq ft above 10,000 sq ft | Each |
| Excavation Items: | | | |
| Groundwater monitoring wells and cathodic protection wells | Fee to cover construction in the public rights-of-way. | \$250 | Location |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|---|--|----------|
| Soil Borings, corings, hydromunches & cone penetration tests | Fee to cover construction in the public rights-of-way. | \$150 | Location |
| Manhole castings, vault frames & well boxes | Fee to cover construction in the public rights-of-way. | \$100 | Location |
| RECORDS SEARCH AND RECORDS COPYING | | | |
| Records Search | | | |
| Technical Assistance | | \$120/hour; first 15 minutes free | Hour |
| Mailing and Handling Fee | | \$5.00 | Mailing |
| 3M Microfilm Enlargement Copies | | | |
| Full Size | | \$4.00 | Copy |
| Direct Copies from Copy Machine | | | |
| 8 1/2 X 11; 8 1/2 X 14 & 11 X 17 | | \$0.25 | Copy |
| Copies of Maps | | | |
| 24" X 36" copies | | | |
| Copy Requests | | \$4.00 | Copy |
| Others | | | |
| Map Books | | \$6.00 | Each |
| 2400 Scale City Maps | | \$6.00 | Each |
| 1800 Scale City Maps | | \$8.00 | Each |
| 1200 Scale City Maps | | \$10.00 | Each |
| STREET IMPROVEMENT PERMITS | | | |
| Street Improvement Permit | Fee to cover construction in the right of way. | 10%/valuation; \$100 minimum | |
| Street Improvement Permit; Under Sidewalk Roof Drain | Fee to cover construction in the sidewalk right of way. | \$150 | Each |
| Street Improvement Permit; Wheel Chair Ramp Finishing | Fee to cover construction in the public right of way. | \$550 | Each |
| TEMPORARY STREET OCCUPANCY PERMITS | | | |
| Temporary Street Parking - Construction Vehicles | Fee for the use of the City right of way to park construction vehicles. | \$2/lf/week; \$40 minimum | |
| Site Inspection | Fee to cover field inspection of permit requirements. | \$100 per hour; weekend and overtime work performed at \$150 per hour for two hour minimum | Hour |
| Street Use Fee: Trash Bin - 1 week | Fee for one week use of right of way for trash bins. | \$60 for first week + \$5.00 after that | Week |
| Street Use Fee: 200 sq ft | Fee for short-term usage of right of way. | \$40 per week | Week |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|--|--|-------|---|
| TOWING | | | |
| Towing Service | | | |
| Basic Rate Motorcycle Tow | Basic motorcycle tow. | \$110 | Minimum charge; prorated after 1st hour |
| Basic Tow Rate - Light Class: Vehicles < 9,000 lbs. GVWR | Basic tow for vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) under 9,000 lbs. | \$110 | Minimum charge; prorated after 1st hour |
| Basic Tow Rate - Medium Class: Vehicles 9,000 lbs. - 26,000 lbs GVWR | Basic tow for vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 through 26,000 lbs. | \$160 | Minimum charge; prorated after 1st hour |
| Basic Tow Rate - Heavy Class: Vehicles > 26,000 lbs. GVWR | Basic tow for vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) over 26,000 lbs. and/or any vehicle or trailer equipped with air brakes. | \$200 | Minimum charge; prorated after 1st hour |
| Difficult Removal Tow - Light Class: Vehicles < 9,000 lbs. GVWR | Special equipment required to recover vehicle. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) under 9,000 lbs. | \$160 | Minimum charge; prorated after 1st hour |
| Difficult Removal Tow - Medium Class: Vehicles 9,000 lbs. - 26,000 lbs. GVWR | Special equipment required to recover vehicle. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 lbs. through 26,000 lbs. | \$225 | Minimum charge; prorated after 1st hour |
| Difficult Removal Tow - Heavy Class: Vehicles > 26,000 lbs. GVWR | Special equipment required to recover vehicle. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) over 26,000 lbs. and/or any vehicle or trailer equipped with air brakes. | \$250 | Minimum charge; prorated after 1st hour |
| Dolly Tow | Deploy and attach road dollies to transport vehicle. | \$145 | Minimum charge; prorated after 1st hour |
| 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) under 9,000 lbs. | \$55 | Minimum charge; prorated after 1st hour |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|---|--|-------|---|
| Drop Fee - Medium Class: Vehicles 9,000 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 9,000 lbs. through 26,000 lbs. | \$80 | Minimum charge; prorated after 1st hour |
| Drop Fee - Heavy Class: > 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) over 26,000 lbs. and/or any vehicle or trailer equipped with air brakes. | \$200 | Minimum charge; prorated after 1st hour |
| Flat Bed Tow | LSPD or owner specifically requests a flat bed tow truck. | \$115 | Minimum charge; prorated after 1st hour |
| Go-Jack Tow | Go-Jack recovery dollies deployed to reposition vehicle for proper attachment to tow truck. | \$120 | Minimum charge; prorated after 1st hour |
| Mileage Outside The City | When the tow truck is required to travel outside the City limits. | \$5 | Mile |
| Scheduled Delivery Tow | Delivery of a vehicle from a storage facility to another location; scheduled in advance. | \$80 | Minimum charge; prorated after 1st hour |
| Auction Process | | | |
| 15 Day Lien - Initial | Filing initial lien sale request document with DMV. (50% of total fee) | \$35 | Vehicle |
| 15 Day Lien - Completed | Final document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. (Remaining 50% of total fee) | \$35 | Vehicle |
| 30 Day Lien - Initial | Filing initial lien sale request document with DMV. (50% of total fee) | \$35 | Vehicle |
| 30 Day Lien - Completed | Final document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. (Remaining 50% of total fee) | \$35 | Vehicle |
| 90 Day Lien - Initial | Filing initial lien sale request document with DMV. (50% of total fee) | \$50 | Vehicle |
| 90 Day Lien - Completed | Final document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. (Remaining 50% of total fee) | \$50 | Vehicle |
| Duplicate Lien Sale Documents | Customer requested Lien Sale registration document package replacement. | \$50 | Vehicle |
| Secured Storage | | | |

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

| Fee Name | Description | Fee | Per |
|---|---|---|--------------------|
| Vehicle Storage - Standard: Under 20 Feet | Storage of vehicles under 20 feet long. | \$30 | Day |
| Vehicle Storage - Large: Over 20 Feet | Storage of vehicles over 20 feet long. | \$40 | Day |
| Motorcycle Storage | Storage of motorcycles. | \$20 | Day |
| Towing Miscellaneous Fees | | | |
| After Hours Vehicle / Property Release | Release of a vehicle or property out of the storage yard after posted business hours. | \$55 | Vehicle |
| Archive Files Research | Retrieval of Towing / Lien Sale files from storage | \$20 | Vehicle |
| Hazardous Materials | Disposal of hazardous waste collected by tow driver. (Usually spilled fuel or oil.) | \$49 | Vehicle |
| Impounding Agency Administrative | Covers administrative costs and labor involved in inspecting, reporting, and owner notification of vehicles being towed. | \$30 | Vehicle |
| Labor Required At Scene | Other staff at scene in addition to the tow truck driver and when additional staff does not drive a vehicle to the scene. | \$60 | Hour |
| Police Release - Unlicensed Driver | Covers police investigation and labor when an unlicensed driver's vehicle is impounded. | \$100 | Vehicle |
| TRAFFIC | | | |
| Driveway Tip - Paint | Paint red curb on the side of driveway at owner's request with Traffic Engineering approval. | \$150 | Location |
| Driveway Tip - Repaint | Repaint red curb on the side of driveway at owner's request. | \$150 | Location |
| Preferential Parking Study/Application Processing | Perform study for feasibility/applicability and process application. | \$1,200 | Application |
| Preferential Parking District Sign | Preferential Parking District installed by petition of neighborhood and Traffic Engineering approval. | \$100 | Sign Installation |
| Parking Meter Removal Fee | Temporary removal of parking meter head. | \$100 | Meter |
| Parking Meter Removal Fee | Temporary removal of parking meter head/s with post/s. | \$200 | Post |
| Parking Meter Out of Service Fee | Parking meter removed or otherwise taken out of service. | Amount equal to lost revenue, (\$/hr x # metered hrs. x # days) | Meter |
| Overweight Vehicle Fee | Fee charged for overweight vehicles per LBMC 10.41. This fee is \$16/trip, OR \$90/year, OR \$67.50 April-Dec, OR \$45 July-Dec, OR \$22.50 Oct-Dec | Varies | Trip/Period/Annual |
| PARKING CITATION (STREET SWEEPING) | | | |
| Street Sweeping Parking Citation | Fee for vehicles not removed from curbside during posted street sweeping hours; parked vehicles prohibit a thorough sweep. | \$40/Cite | Each |

EXHIBIT "B"
FY 08 FEE ADJUSTMENTS
BY DEPARTMENT

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|-------------|-------------|---------------|------------------------|----------------|---------|
| DEPARTMENT: COMMUNITY DEVELOPMENT - CODE ENFORCEMENT | | | | | | |
| Substandard Program - Preparation of Lien | Lien | | \$60 | \$600 | * | GENERAL |
| Substandard Program - Preparation of Termination of Declaration | Termination | | \$90 | \$900 | * | GENERAL |
| Weed Abatement Program - Transfer of Collection to Tax Collector | Transfer | \$84 | \$90 | \$300 | * | GENERAL |
| Abandoned Vehicle Program - Transfer of Collection to Tax Collector | Transfer | \$60 | \$90 | \$1,500 | * | GENERAL |
| TOTAL | | | | \$3,300 | * | |
| DEPARTMENT: FINANCIAL MANAGEMENT | | | | | | |
| PARKING CITATIONS (MULTIPLE DEPARTMENTS) | | | | | | |
| Parking on Parkway/Sidewalk | Citation | \$37 | \$39 | \$264 | * | GENERAL |
| Improper Parking On Hill | Citation | \$30 | \$35 | \$0 | * | GENERAL |
| Vehicle For Sale | Citation | \$30 | \$39 | \$5,508 | * | GENERAL |
| No Parking Peddlers | Citation | \$30 | \$35 | \$6 | * | GENERAL |
| Parking In Fire Lane | Citation | \$55 | \$75 | \$4,560 | * | GENERAL |
| No Parking Temporary | Citation | \$37 | \$39 | \$770 | * | GENERAL |
| Parked Over 72 Hours | Citation | \$30 | \$39 | \$3,390 | * | GENERAL |
| Street Repair Of Vehicle | Citation | \$30 | \$35 | \$48 | * | GENERAL |
| Private Property Posted No Parking | Citation | \$30 | \$35 | \$240 | * | GENERAL |
| Parking Public Housing | Citation | \$30 | \$35 | \$840 | * | GENERAL |
| Parking Within Lines | Citation | \$30 | \$35 | \$2,826 | * | GENERAL |
| Exceeded Time Limit | Citation | \$35 | \$39 | \$223,411 | * | GENERAL |
| Parking Within T's | Citation | \$30 | \$35 | \$258 | * | GENERAL |
| Green/Yellow/White Curb | Citation | \$30 | \$39 | \$92,437 | * | GENERAL |
| Red Curb Other | Citation | \$37 | \$39 | \$58,092 | * | GENERAL |
| Over 6000 LBS or 3 Ton Truck Not On Truck Route | Citation | \$55 | \$100 | \$103,680 | * | GENERAL |
| Illegal Parking Private Property | Citation | \$30 | \$35 | \$14,826 | * | GENERAL |
| Parking Near Empty Building | Citation | \$30 | \$35 | \$114 | * | GENERAL |
| Parking On Empty Lot | Citation | \$30 | \$35 | \$534 | * | GENERAL |
| Commercial Vehicle On Private Property | Citation | \$30 | \$35 | \$132 | * | GENERAL |
| No Parking On City Property | Citation | \$37 | \$39 | \$15,343 | * | GENERAL |
| Parking In Intersection | Citation | \$37 | \$39 | \$163 | * | GENERAL |
| Parking On Crosswalk | Citation | \$37 | \$39 | \$1,649 | * | GENERAL |
| Red Curb Safety Zone | Citation | \$37 | \$39 | \$2 | * | GENERAL |
| Red Curb Fire Station | Citation | \$37 | \$39 | \$2 | * | GENERAL |
| Parking Across Driveway | Citation | \$37 | \$50 | \$31,730 | * | GENERAL |
| Parking On Sidewalk | Citation | \$37 | \$39 | \$8,712 | * | GENERAL |
| Obstructing Traffic At Excavation | Citation | \$37 | \$39 | \$20 | * | GENERAL |
| Parking On Bridge | Citation | \$37 | \$39 | \$5 | * | GENERAL |
| Parking 18" Of Curb/Wrong Way | Citation | \$30 | \$35 | \$5,670 | * | GENERAL |
| Red Curb Fire Hydrant | Citation | \$37 | \$39 | \$4,174 | * | GENERAL |

Sept 11, 2007

EXHIBIT B 1

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|--|---|---|------------------------|----------------|---------|
| Unattended Vehicle | Citation | \$30 | \$35 | \$126 | * | GENERAL |
| Locked Vehicle With Occupant | Citation | \$37 | \$39 | \$0 | * | GENERAL |
| Parking On Freeway | Citation | \$37 | \$39 | \$0 | * | GENERAL |
| Parking On RR Tracks | Citation | \$37 | \$39 | \$12 | * | GENERAL |
| Street Sweeping | Citation | \$39 | \$40 | \$150,000 | * | GENERAL |
| BUSINESS SERVICES | | | | | | |
| Garage Sale Permits | Permit | \$10 | \$15 | \$20,500 | * | GENERAL |
| Special Events Administrative Promoter Business License Compliance | Fee | NEW | \$20 | \$3,827 | * | GENERAL |
| Special Events Administrative In-field Vendor Business License Compliance | Fee | NEW | \$22 | \$7,633 | * | GENERAL |
| TOTAL | | | | \$761,504 | * | |
| DEPARTMENT: FIRE | | | | | | |
| MEDICAL TRANSPORT | | | | | | |
| Base Rate | | | | | | |
| Advanced Life Support (ALS) | Patient Transport | \$904 | \$929 | \$79,000 | \$7,820,551 | GENERAL |
| Basic Life Support (BLS) | Patient Transport | \$645 | \$662 | \$22,000 | \$0 | GENERAL |
| PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES | | | | | | |
| New Construction Plan Review & Inspection | Application (construction valuation up to \$500) | 100% of Planning and Building's plan review fee | \$64.75 | varies | \$0 | GENERAL |
| New Construction Plan Review & Inspection | Application (construction valuation between \$501 to \$2,000) | 100% of Planning and Building's plan review fee | \$64.75 for first \$500 plus \$4.26 for each addl \$100 or fraction thereof to and including \$2000 | Varies | \$0 | GENERAL |
| New Construction Plan Review & Inspection | Application (construction valuation between \$2,001 to \$20,000) | 100% of Planning and Building's plan review fee | \$129.50 for first \$2000 plus \$22.57 for each addl \$1000 or fraction thereof to and including \$20,000 | varies | \$0 | GENERAL |
| New Construction Plan Review & Inspection | Application (construction valuation between \$20,001 to \$50,000) | 100% of Planning and Building's plan review fee | \$534.65 for first \$20,000 plus \$16.00 for each addl \$1,000 or fraction thereof to and including \$50,000 | varies | \$0 | GENERAL |
| New Construction Plan Review & Inspection | Application (construction valuation between \$50,001 to \$100,000) | 100% of Planning and Building's plan review fee | \$1,013.80 for first \$50,000 plus \$13.60 for each addl \$1,000 or fraction thereof to and including \$100,000 | varies | \$0 | GENERAL |
| New Construction Plan Review & Inspection | Application (construction valuation \$100,001 and up) | 100% of Planning and Building's plan review fee | \$1,694.60 for first \$100,000 plus \$7.96 for each addl \$1,000 or fraction thereof | varies | \$0 | GENERAL |

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EXHIBIT B 2

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|--|---|--|------------------------|----------------|---------|
| Tenant Development Plan Review & Inspection | Application (construction valuation up to \$500) | 100% of Planning and Building's plan review fee | \$64.75 | varies | \$0 | GENERAL |
| Tenant Development Plan Review & Inspection | Application (construction valuation between \$501 to \$2,000) | 100% of Planning and Building's plan review fee | \$64.75 for first \$500 plus \$4.26 for each add'l \$100 or fraction thereof to and including \$2000 | varies | \$0 | GENERAL |
| Tenant Development Plan Review & Inspection | Application (construction valuation between \$2,001 to \$20,000) | 100% of Planning and Building's plan review fee | \$129.50 for first \$2000 plus \$22.57 for each add'l \$1000 or fraction thereof to and including \$20,000 | varies | \$0 | GENERAL |
| Tenant Development Plan Review & Inspection | Application (construction valuation between \$20,001 to \$50,000) | 100% of Planning and Building's plan review fee | \$534.65 for first \$20,000 plus \$16.00 for each add'l \$1,000 or fraction thereof to and including \$50,000 | varies | \$0 | GENERAL |
| Tenant Development Plan Review & Inspection | Application (construction valuation between \$50,001 to \$100,000) | 100% of Planning and Building's plan review fee | \$1,013.80 for first \$50,000 plus \$13.60 for each add'l \$1,000 or fraction thereof to and including \$100,000 | varies | \$0 | GENERAL |
| Tenant Development Plan Review & Inspection | Application (construction valuation \$100,001 and up) | 100% of Planning and Building's plan review fee | \$1,694.60 for first \$100,000 plus \$7.96 for each add'l \$1,000 or fraction thereof | varies | \$0 | GENERAL |
| Special Systems Plan Check - Vapor Recovery Systems (CUPA) | Application | \$324 | \$647.50 | varies | \$0 | CUPA |
| Special Systems Plan Check - Other | Application | \$324 | \$375.55 | varies | \$0 | GENERAL |
| Fire Alarm Systems Plan Check | Application | \$277.50 + \$7.40 per device | \$321.90 + \$8.58 per device | varies | \$0 | GENERAL |
| Special Fire Extinguishing Systems Plan Check | Application | \$231.25 + \$10.18 per nozzle | \$268.25 + \$11.81 per nozzle | varies | \$0 | GENERAL |
| Flammable and other Hazardous Liquid Storage Tanks (UFC Articles 79 & 80) | | | | | | |
| Underground Storage Tank Plan Check (CUPA) | Application | \$481 + \$249.75 per add'l tank | \$962 + \$499.50 per add'l tank | varies | \$0 | CUPA |
| Underground Storage Tank Piping Plan Check (CUPA) | Application | \$426 | \$852 | varies | \$0 | CUPA |
| Underground Storage Tank Monitoring Wells Plan Check (CUPA) | Application | \$490.25 + \$212.75 per add'l well | \$980.50 + \$425.50 per add'l well | varies | \$0 | CUPA |
| Aboveground Storage Tanks - Install, Repair, Removal or Approved Abandonment Plan Check | Application | \$360.75 + \$203.50 per add'l tank | \$418.47 + \$236.06 per add'l tank | varies | \$0 | GENERAL |
| Aboveground Storage Tank Piping Plan Check | Application | \$323.75 + \$166.50 per 100ft piping | \$375.55 + \$193.14 per 100ft piping | varies | \$0 | GENERAL |
| Flammable Liquids and Other Hazardous Materials Storage, Handling and Mixing Rooms or Buildings Classified as H-1 or H-2 Occupancies Plan Check | Application | \$323.75 + \$166.50 per 100 sq. ft. | \$375.55 + \$193.14 per 100 sq. ft. | varies | \$0 | GENERAL |

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EXHIBIT B 3

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|-------------------------------|-------------------------------------|--|------------------------|----------------|---------|
| Processing/Refining To Each Cracking Tower Plan Check | Application | \$675 | \$783 | varies | \$0 | GENERAL |
| Gases and Liquefied Gas Systems | | | | | | |
| Gases and Liquefied Gas Systems - 120 to 6,000 cubic feet capacity Plan Check | Application | \$416 | \$482.85 | varies | \$0 | GENERAL |
| Gases and Liquefied Gas Systems - 6,001 to 12,000 cubic feet capacity Plan Check | Application | \$444 | \$515.04 | varies | \$0 | GENERAL |
| Gases and Liquefied Gas Systems - over 12,000 cubic feet capacity Plan Check | Application | \$527 | \$611.61 | varies | \$0 | GENERAL |
| Fire Sprinkler Systems (UFC Article 10) | | | | | | |
| New System or Relocation of 20 or more Sprinkler Heads Plan Check | Application | \$370 per riser + \$2.78 per spr hd | \$429.20 per riser + \$3.22 per spr hd | varies | \$0 | GENERAL |
| Tenant Development Fire Sprinkler Systems Plan Check of less than 20 Sprinkler Heads | Application | \$370 per riser + \$2.78 per spr hd | \$429.20 per riser + \$3.22 per spr hd | varies | \$0 | GENERAL |
| Standpipe Systems Plan Check | Application | \$379.25 + \$10.18 per outlet | \$439.93 + \$11.81 per outlet | varies | \$0 | GENERAL |
| Fire Pumps | Application | \$509 | \$590.15 | varies | \$0 | GENERAL |
| Underground Fire Protection Piping | Application | \$324 | \$375.55 | varies | \$0 | GENERAL |
| Technical Advisory Committee (TAC) Review & Meeting | Application | \$85 | \$98.60 | varies | \$0 | GENERAL |
| Code Alternate Review & Comment | Application | \$500 | \$580 | varies | \$0 | GENERAL |
| Pre-Development Meeting and/or report review, not associated with a code alternate | Application | \$250 | \$290 | varies | \$0 | GENERAL |
| Smoke Control System Review and Inspection | Application | \$1,850 | \$2,146 | varies | \$0 | GENERAL |
| Fire Department Emergency Access and Building Emergency Egress | Application | \$509 | \$590.15 | varies | \$0 | GENERAL |
| High Piled Storage Plan Review And Inspection | Application | \$509 | \$590.15 | varies | \$0 | GENERAL |
| Hazardous Materials Plan Review and Inspection, when not in "H" Occupancies. | Application | \$278 | \$321.90 | varies | \$0 | GENERAL |
| Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval. | Hour, minimum billing 1 hour | \$85 | \$98.60 | varies | \$0 | GENERAL |
| Plan review of revisions to originally approved plans with supervisor approval. | Hour, minimum billing 1 hour | \$85 | \$98.60 | varies | \$0 | GENERAL |
| Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval. | Hour, minimum billing 2 hours | \$85 | \$98.60 | varies | \$0 | GENERAL |
| ANNUAL FIRE PERMITS | | | | | | |
| GENERAL USE PERMIT AND CERTIFICATES | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Tire recapping or rebuilding plant (UFC -Article 31) | Annual Permit | \$280 | \$324.80 | varies | \$0 | GENERAL |
| Automobile wrecking yards, junk yards or waste material handling plants (UFC Article 34) | Annual Permit | \$320 | \$371.20 | varies | \$0 | GENERAL |
| Cellulose nitrate: Plastics (Pyroxlin) – storage and/or manufacturing of (UFC Article 27); Cellulose nitrate motion picture film (UFC Article 33) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |

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EXHIBIT B 4

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|---------------|-------------|---------------|------------------------|----------------|---------|
| Combustible fibers or material storage and/or handling, over 100 cubic feet (UFC Article 28) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Compressed gases – storage, handling and/or use (UFC Article 74) - Non-flammable 6,000 to 12,000 cubic feet | Annual Permit | \$150 | \$174 | varies | \$0 | GENERAL |
| Compressed gases – (UFC Article 74) - Non-flammable over 12,000 cubic feet | Annual Permit | \$180 | \$208.80 | varies | \$0 | GENERAL |
| Compressed gases –(UFC Article 74) - Flammable 2,000 to 6,000 cubic feet | Annual Permit | \$150 | \$174 | varies | \$0 | GENERAL |
| Compressed gases – storage, handling and/or use (UFC Article 74) - Flammable 6,001 to 12,000 cubic feet | Annual Permit | \$150 | \$174 | varies | \$0 | GENERAL |
| Compressed gases –(UFC Article 74) - Flammable over 12,000 cubic feet | Annual Permit | \$180 | \$208.80 | varies | \$0 | GENERAL |
| Cryogenic fluids - storage, handling, and/or use (UFC Article 75) - Less than 500 gallons | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Cryogenic fluids -(UFC Article 75) - 500 to 1,000 gallons | Annual Permit | \$320 | \$371.20 | varies | \$0 | GENERAL |
| Cryogenic fluids -(UFC Article 75) - Over 1,000 gallons | Annual Permit | \$390 | \$452.40 | varies | \$0 | GENERAL |
| Dust producing processes and equipment (UFC Article 76) | Annual Permit | \$320 | \$371.20 | varies | \$0 | GENERAL |
| Explosives and blasting agents – possession, storage, and/or transportation (UFC Article 77) | Annual Permit | \$430 | \$498.80 | varies | \$0 | GENERAL |
| Flammable finishes – spraying or dipping operations (UFC Article 45). | Annual Permit | \$320 | \$371.20 | varies | \$0 | GENERAL |
| Flammable and combustible liquids – storage, handling, and/or use (UFC Article 79). -Underground storage. (CUPA) | Annual Permit | \$280 | \$560 | varies | \$0 | CUPA |
| Flammable and combustible liquids –(UFC Article 79).- Inside storage, less than 60 gallons | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Flammable and combustible liquids – storage, handling, and/or use (UFC Article 79).- Inside storage, 60 gallons and over | Annual Permit | \$160 | \$185.60 | varies | \$0 | GENERAL |
| Flammable and combustible liquids– Outside above ground storage, more than 60 gallons, for each 6,000 gallons | Annual Permit | \$220 | \$255.20 | varies | \$0 | GENERAL |
| Flammable and combustible liquids – Above ground bulk storage for each 250,000 BBL | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Flammable and combustible liquids – storage, handling, and/or use (UFC Article 79).- Processing/refining for each cracking tower | Annual Permit | \$460 | \$533.60 | varies | \$0 | GENERAL |
| Fumigation and thermal insecticidal fogging and fruit ripening processes when using any hazardous, toxic and/or flammable gases, liquids or solids | Annual Permit | \$390 | \$452.40 | varies | \$0 | GENERAL |
| Garages-motor vehicle repair (UFC Article 29 & 79) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |

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EXHIBIT B 5

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|--|-------------|---------------|------------------------|----------------|---------|
| Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases Corrosives – more than 55 gallons | Annual Permit | \$160 | \$185.60 | varies | \$0 | GENERAL |
| Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Oxidizing materials – more than 500 pounds | Annual Permit | \$160 | \$185.60 | varies | \$0 | GENERAL |
| Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Organic peroxides – more than 10 pounds | Annual Permit | \$320 | \$371.20 | varies | \$0 | GENERAL |
| Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Nitromethane – more than 500 pounds | Annual Permit | \$160 | \$185.60 | varies | \$0 | GENERAL |
| Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Nitromethane – more than 1,000 pounds | Annual Permit | \$160 | \$290 | varies | \$0 | GENERAL |
| Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Highly toxic pesticides – any amount | Annual Permit | \$320 | \$371.20 | varies | \$0 | GENERAL |
| Liquid gases – storage, handling and/or transportation of more that 120 Gallons in a container, tank or tank vehicle | Annual Permit | \$270 | \$313.20 | varies | \$0 | GENERAL |
| Dust producing operations | Annual Permit | \$270 | \$313.20 | varies | \$0 | GENERAL |
| Combustible metals – use, machining, processing, and/or storage (UFC Article 48) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Matches – manufacturing, handling and/or storage of more than 60 matchman gross (UFC Article 83) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Oil burning equipment: operation of (UFC Article 61) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Ovens – operation of industrial baking and drying | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| A-1 Occupancies - 2,000 and more occupancy load | Annual Permit | \$780 | \$904.80 | varies | \$0 | GENERAL |
| A-1 Occupancies - 1,000 to 1,999 occupancy load | Annual Permit | \$710 | \$823.60 | varies | \$0 | GENERAL |
| A-2 Occupancies - less than 1,000 occupancy load | Annual Permit | \$460 | \$533.60 | varies | \$0 | GENERAL |
| A-2.1 Occupancies - 2,000 & more occupancy load | Annual Permit | \$460 | \$533.60 | varies | \$0 | GENERAL |
| A-2.1 Occupancies - 300 to 1,999 occupancy load | Annual Permit | \$390 | \$452.40 | varies | \$0 | GENERAL |
| A-3 Occupancies - 50 to 299 occupancy load | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| R-1 Inspection Program Fee for Multi-Family Residential Occupancies | Annual Permit - Per unit for 3 or more units | NEW | \$20 | varies | \$0 | GENERAL |
| Mechanical refrigeration operation – greater than 100-hp water or Group 2 and 3 refrigerant | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Airports, heliports and helistops (UFC Article 24) | Annual Permit | \$390 | \$452.40 | varies | \$0 | GENERAL |
| Rifle ranges (UFC Appendix C) | Annual Permit | \$280 | \$324.80 | varies | \$0 | GENERAL |
| High pile combustible storage (UFC Article 81) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Aircraft hangars – servicing and repairing of aircraft, fueling stations and aircraft re-fuelers (per truck) | Annual Permit | \$460 | \$533.60 | varies | \$0 | GENERAL |

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EXHIBIT B 6

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|---------------|-------------|---------------|------------------------|----------------|---------|
| High-rise Buildings – buildings over 75 feet in height | Annual Permit | \$1,170 | \$1,357.20 | varies | \$0 | GENERAL |
| Fire clearance required by Federal (Medical Offices), State or any other govt. agency.- B Occupancy – less than 50 | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Fire clearance required by Federal (Medical Offices), State or any other govt. agency.- B Occupancy – 50 to 100 | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Fire clearance required by Federal (Medical Offices), State or any other govt. agency.- B Occupancy – over 100 | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Fire clearance required by Federal (Medical Offices), State or any other govt. agency.- E-3 Occupancy – less than 50 children | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Fire clearance required by Federal (Medical Offices), State or any other govt. agency.- E-3 Occupancy – 50 to 99 children | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Fire clearance required by Federal (Medical Offices), State or any other govt. agency.- E-3 Occupancy – 100 and more children | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Fire clearance required by Federal (Medical Offices), State or any other govt. agency.- I-1 & 2 Occupancies – convalescent hospitals, nursing homes, homes for the aged, sanitariums, boarding homes, children's homes, – 6 to 99 persons | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Fire clearance required by Federal (Medical Offices), 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 | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Fire clearance required by Federal (Medical Offices), State or any other govt agency. - I-1 Occupancy – hospitals | Annual Permit | \$390 | \$452.40 | varies | \$0 | GENERAL |
| Dry Cleaning plants using hazardous, toxic and/or flammable liquids (UFC Article 79 & 80) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Lumber yards (UFC Article 30) | Annual Permit | \$390 | \$452.40 | varies | \$0 | GENERAL |
| Malls, covered | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Oil and natural gas wells, per well | Annual Permit | \$270 | \$313.20 | varies | \$0 | GENERAL |
| Aircraft Fueling Station (UFC Article 24) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Aircraft Refueler (Truck) (UFC Article 24) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Airport Fueling System (UFC Article 24) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Asbestos Removal (UFC Article 87) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Auto Fueling Station (UFC Article 52) | Annual Permit | \$250 | \$500 | varies | \$0 | CUPA |
| Candles & Open Flames (UFC Article 11) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Carnival and Fairs (UFC Article 25) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Commercial Rubbish – Handling Operation | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Compressed Gasses (UFC Article 80) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |

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EXHIBIT B 7

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|---------------|-------------|---------------|------------------------|----------------|---------|
| Dip Tanks (UFC Article 45) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Marine Service Station (UFC Article 52) | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Natural Gasoline Plant (UFC Article 79) | Annual Permit | \$1,530 | \$1,774.80 | varies | \$0 | GENERAL |
| Oil and Natural Gas Wells, per well (UFC Article 79) | | | | | | GENERAL |
| Oil/Gas Wells, Initial Inspection | Inspection | \$200 | \$232 | varies | \$0 | GENERAL |
| Oil/Gas Wells, Reinspection | Inspection | \$110 | \$127.60 | varies | \$0 | GENERAL |
| Oil/Gas Vent inspection | Inspection | \$390 | \$452.40 | varies | \$0 | GENERAL |
| Oil/Gas Wells, Abandoned Oil Well | Inspection | \$390 | \$452.40 | varies | \$0 | GENERAL |
| Oil/Gas Wells, Abandoned Oil Well | Inspection | \$250 | \$290 | varies | \$0 | GENERAL |
| Oil/Gas Wells, Drill or Re-drill Oil Well | Inspection | \$390 | \$452.40 | varies | \$0 | GENERAL |
| Organic Coating | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Paint, Coating or other Surface Finish | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Pyrotechnical Special Effects Material | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Roofing Kettle; UFC Article 11 | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Welding and Cutting Operations; UFC Article 49 | Annual Permit | \$250 | \$290 | varies | \$0 | GENERAL |
| Non-payment of Fire Permit Fee | Violation | \$260 | \$301.60 | varies | \$0 | GENERAL |
| Reinspection Fee - Non-Compliance with Code Enforcement | Inspection | \$320 | \$371.20 | varies | \$0 | GENERAL |
| Non-compliance Fee for UST | Violation | \$290 | \$580 | varies | \$0 | CUPA |
| HazMat and/or UST Non-compliance Reinspection | Inspection | \$290 | \$580 | varies | \$0 | CUPA |
| SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS | | | | | | |
| Fireworks – outside public display (UFC Article 78). | Event | \$390 | \$452.40 | varies | \$0 | GENERAL |
| Blasting operations – for each 4 hr period or any fraction thereof. | Event | \$460 | \$533.60 | varies | \$0 | GENERAL |
| Special Events Plan Check & Site Inspection– other than tents and air supported structures. | Event | \$250 | \$290 | varies | \$0 | GENERAL |
| Special Events Plan Check & Site Inspection– other than tents and air supported structures. | Event | \$280 | \$324.80 | varies | \$0 | GENERAL |
| Special Events Plan Check & Site Inspection– other than tents and air supported structures. | Event | \$320 | \$371.20 | varies | \$0 | GENERAL |
| Special Events Plan Check & Site Inspection– other than tents and air supported structures. | Event | \$390 | \$452.40 | varies | \$0 | GENERAL |
| Special Events Plan Check & Site Inspection– other than tents and air supported structures. | Event | \$460 | \$533.60 | varies | \$0 | GENERAL |
| Special Events Plan Check & Site Inspection– other than tents and air supported structures. | Event | \$570 | \$661.20 | varies | \$0 | GENERAL |
| Tents and Air-supported Structures | Event | \$250 | \$290 | varies | \$0 | GENERAL |
| Bowling pin or alley refinishing | Event | \$280 | \$324.80 | varies | \$0 | GENERAL |
| Fumigation or thermal insecticidal fogging operation | Event | \$280 | \$324.80 | varies | \$0 | GENERAL |
| Hot Air Balloon – open flame device – 24-hour permit | Event | \$320 | \$371.20 | varies | \$0 | GENERAL |
| Helistop – temporary landing site – 24-hour permit. | Event | \$360 | \$417.60 | varies | \$0 | GENERAL |

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EXHIBIT B 8

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|----------------------------------|-------------|---------------------------------------|------------------------|----------------|----------------------|
| MISCELLANEOUS PERMITS AND FEES | | | | | | |
| Reinspection | Reinspection | \$320 | \$371.20 | varies | \$0 | GENERAL |
| Stand-by Fire Prevention or Marine Safety Watch - Fire Prevention | Hour, minimum billing of 4 hours | \$70 | \$81.20 | varies | \$0 | GENERAL or TIDELANDS |
| Stand-by Fire Prevention or Marine Safety Watch - Marine Safety - Land | Hour, minimum billing of 4 hours | \$60 | \$69.60 | varies | \$0 | TIDELANDS |
| Stand-by Fire Prevention or Marine Safety Watch - Marine Safety - Water | Hour, minimum billing of 4 hours | \$210 | \$243.60 | varies | \$0 | TIDELANDS |
| Fire Dept Equipment with Crew standby time utilizing in-service units for a maximum of one hour. | Event | \$370 | \$429.20 | varies | \$0 | GENERAL |
| Fire Dept Equipment w/ Crew required or requested standby time utilizing "Call-back" personnel, for each Rescue Ambulance | Hour, minimum billing of 4 hours | \$640 | \$742.40 \$176.32 each addl hour | varies | \$0 | GENERAL |
| Fire Dept Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Fire Engine | Hour, minimum billing of 4 hours | \$1,300 | \$1,508 \$352.64 each addl hour | varies | \$0 | GENERAL |
| Fire Dept Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Ladder Truck | Hour, minimum billing of 4 hours | \$1,340 | \$1,554.40 \$352.64 each addl hour | varies | \$0 | GENERAL |
| Overnight Stay without fire watch 0 - 299 persons | Event | \$180 | \$208.80 | varies | \$0 | GENERAL |
| Junior Lifeguard Program Fee | Participant | \$330 | \$380 | \$20,000 | \$0 | TIDELANDS |
| Quantity Ranges & Permits Fees For Hazardous Materials Disclosure Program | | | | | | |
| Range 1 - Minor (CUPA) | Inspection | \$130 | \$180 | varies | \$0 | CUPA |
| Range 2 - Moderate (CUPA) | Inspection | \$160 | \$260 | varies | \$0 | CUPA |
| Range 3 - Major (CUPA) | Inspection | \$220 | \$400 | varies | \$0 | CUPA |
| Extraordinary Sites (CUPA) | Inspection | \$400* | \$700* | varies | \$0 | CUPA |
| *Subject to discretion of Fire Chief and/or requiring more than 8 hours of bureau work-hours per inspection cycle | | | | | | |
| SUBTOTAL OF REVENUES INDICATED AS VARIES | | | | \$556,800 | \$0 | |
| TOTAL | | | | \$677,800 | \$7,820,551 | |
| DEPARTMENT: GAS AND OIL | | | | | | |
| BUSINESS OPERATIONS BUREAU | | | | | | |
| Record Research | Per hour | NEW | \$35 | \$500 | * | GAS FUND |
| ENGINEERING AND CONSTRUCTION BUREAU | | | | | | |
| Charged for construction or alteration of new or existing pipelines with a diameter of 1.25" or smaller. (Pipeline Construction - 1.25" or smaller) | Per foot. Minimum \$1,100. | \$55 | \$55 (minimum \$1,100 added) | | * | GAS FUND |
| Charged for construction or alteration of new or existing pipelines with a diameter over 1.25" to 4". (Pipeline Construction - over 1.25" to 4") | Per foot. Minimum \$1,800. | \$65 | \$90 | \$8,000 | * | GAS FUND |
| Charged for construction or alteration of new or existing pipelines with a diameter over 4" to 8". (Pipeline Construction - over 4" to 8") | Per foot. Minimum \$3,000. | \$110 | \$150 | \$6,000 | * | GAS FUND |

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EXHIBIT B 9

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|--|-------------|-------------------------------------|------------------------|----------------|----------|
| Charged for construction or alteration of new or existing pipelines with a diameter over 8" . (Pipeline Construction - over 8") | Per foot. Actual cost for estimating purposes \$175. Minimum \$3,500. | Actual Cost | Actual Cost (minimum \$3,500 added) | | * | GAS FUND |
| Charged for pressure control fitting, tapping and stopping on over 8" standard line stopper and flange on 8" and larger diameter pipe. | Per fitting. | NEW | \$6,000 | \$24,000 | * | GAS FUND |
| Permanent Street Repair | Per square foot | NEW | \$25 | \$45,000 | * | GAS FUND |
| Permanent Street Repair - Bell Holes | Per bell hole | NEW | \$300 | \$45,000 | * | GAS FUND |
| Natural Gas Flow Study | Per hour | \$135 | \$150 | \$2,000 | * | GAS FUND |
| Engineering Technical Review | Per hour | \$135 | \$150 | \$2,000 | * | GAS FUND |
| Plan Check | Per hour | \$135 | \$150 | \$2,000 | * | GAS FUND |
| Project Engineering | Per hour | \$135 | \$150 | \$5,000 | * | GAS FUND |
| Engineering Support | Per hour | \$80 | \$115 | \$5,000 | * | GAS FUND |
| Gas Pipeline Construction and Meter Set Inspection | Per hour | \$100 | \$120 | \$6,000 | * | GAS FUND |
| Re-Inspection | Per hour | \$100 | \$120 | \$3,000 | * | GAS FUND |
| Right of Way Sketches | Per review | NEW | \$140 | \$1,000 | * | GAS FUND |
| Personnel Qualification Testing-Steel Pipe Joining - Electric ARC | Per test | \$400 | \$2,000 | \$10,000 | * | GAS FUND |
| Personnel Qualification Testing-Plastic Pipe Joining-Heat Fusion | Per test | \$100 | \$400 | \$4,000 | * | GAS FUND |
| GAS SERVICES BUREAU | | | | | | |
| Installing Additional Meters on a Multiple Meter Set | Per additional meter | \$60 | \$80 | \$15,000 | * | GAS FUND |
| Fee charges to customers requesting a specific appointment time for gas services as compared to service time within a 4 hour period | Per each scheduled appointment | \$25 | \$35 | \$4,000 | * | GAS FUND |
| Once each year a customer may have the pilot lights on their natural gas appliances lit for free. Pilot lights lit more than once during a 12-month period are charged a \$25.00 service fee. (Pilot Lighting) | Pilot lights lit more than once during a 12-month period are charged this fee. | \$25 | \$35 | \$8,000 | * | GAS FUND |
| After Hours Meter Setting Work | Additional fee per hour. Minimum \$300 | \$100 | \$150 | \$2,000 | * | GAS FUND |
| TOTAL | | | | \$197,500 | * | |
| DEPARTMENT: HEALTH AND HUMAN SERVICES | | | | | | |
| ENVIRONMENTAL HEALTH BUREAU | | | | | | |
| Housing Program | | | | | | |
| Mult Dwelling Units: 4-10 units | Parcel | \$165 | \$190 | \$140,209 | * | HEALTH |
| Mult Dwelling Units: 11-20 units | Parcel | \$175 | \$201 | \$28,639 | * | HEALTH |
| Mult Dwelling Units: 21+ units | Parcel | \$184 | \$212 | \$12,089 | * | HEALTH |

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EXHIBIT B 10

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|-----------------|-------------|---------------|------------------------|----------------|--------|
| Mult Dwelling Units: Rooming House | Parcel | \$109 | \$125 | \$229 | * | HEALTH |
| Boarding School | Annual Permit | \$468 | \$538 | \$0 | * | HEALTH |
| Bed & Breakfast: 1-5 rooms | Annual Permit | \$120 | \$138 | \$18 | * | HEALTH |
| Bed & Breakfast: 6-20 rooms | Annual Permit | \$325 | \$374 | \$49 | * | HEALTH |
| Hotels/Motels: 6-10 rooms | Annual Permit | \$343 | \$394 | \$1,080 | * | HEALTH |
| Hotels/Motels: 11-50 rooms | Annual Permit | \$397 | \$457 | \$5,064 | * | HEALTH |
| Hotels/Motels: 51+ rooms | Annual Permit | \$909 | \$1,045 | \$2,862 | * | HEALTH |
| Misc Housing Fees: reinspection | | \$124 | \$143 | \$0 | * | HEALTH |
| Food Program | | | | | | |
| Restaurant: 0-10 seats | Annual Permit | \$513 | \$590 | \$21,161 | * | HEALTH |
| Restaurant: 11-30 seats | Annual Permit | \$656 | \$754 | \$28,733 | * | HEALTH |
| Restaurant: 31-60 seats | Annual Permit | \$757 | \$871 | \$32,930 | * | HEALTH |
| Restaurant: 61-100 seats | Annual Permit | \$846 | \$973 | \$18,527 | * | HEALTH |
| Restaurant: 101-150 seats | Annual Permit | \$943 | \$1,085 | \$9,619 | * | HEALTH |
| Restaurant: 151-200 seats | Annual Permit | \$974 | \$1,120 | \$5,261 | * | HEALTH |
| Restaurant: 201-400 seats | Annual Permit | \$1,006 | \$1,156 | \$7,542 | * | HEALTH |
| Restaurant: 401+ seats | Annual Permit | \$1,058 | \$1,216 | \$3,490 | * | HEALTH |
| Bar/Tavern - Limited Food Preparation 0-30 seats | Annual Permit | \$542 | \$623 | \$488 | * | HEALTH |
| Bar/Tavern - Limited Food Preparation 31-60 seats | Annual Permit | \$625 | \$719 | \$281 | * | HEALTH |
| Bar/Tavern - Limited Food Preparation 61+ seats | Annual Permit | \$699 | \$804 | \$315 | * | HEALTH |
| Satellite/Kiosk Food Facility - Prepackaged Food | Annual Permit | \$160 | \$184 | \$0 | * | HEALTH |
| Satellite/Kiosk Food Facility - Unpackaged Food | Annual Permit | \$297 | \$342 | \$0 | * | HEALTH |
| Caterer | Annual Permit | \$726 | \$835 | \$109 | * | HEALTH |
| Food Mkt Retail: 10-50 sq ft prepackaged food | 10-50 Sq Ft | \$217 | \$250 | \$163 | * | HEALTH |
| Food Mkt Retail: 51-1999 sq ft prepackaged food | 51-1999 Sq Ft | \$466 | \$536 | \$5,592 | * | HEALTH |
| Food Market 51-1999 square feet - Food Prep | 51-1999 Sq Ft | \$513 | \$590 | \$3,078 | * | HEALTH |
| Food Mkt Retail: 2000-5999 sq ft prepackaged food | 2000-5999 Sq Ft | \$597 | \$687 | \$1,343 | * | HEALTH |
| Food Mkt Retail: 6000 + sq ft - prepackaged food | 6000 + Sq Ft | \$878 | \$1,010 | \$1,185 | * | HEALTH |
| Food Mkt Retail: 6000 + sq ft - Food Preparation | 6000 + Sq Ft | \$966 | \$1,111 | \$7,535 | * | HEALTH |
| Food Mkt Wholesale 1-1999 sq ft | 1-1999 Sq Ft | \$466 | \$536 | \$280 | * | HEALTH |
| Food Mkt Wholesale 2000-5999 sq ft | 2000-5999 Sq Ft | \$513 | \$590 | \$0 | * | HEALTH |
| Food Mkt Wholesale 6000 + sq ft | 6000 + Sq Ft | \$620 | \$713 | \$0 | * | HEALTH |
| Produce Market Wholesale 1-999 sq ft | 1-999 Sq Ft | \$466 | \$536 | \$0 | * | HEALTH |
| Produce Market Wholesale 1000-1999 sq ft | 1000-1999 Sq Ft | \$513 | \$590 | \$0 | * | HEALTH |
| Produce Market Wholesale 2,000+ sq ft | 2,000+ Sq Ft | \$620 | \$713 | \$0 | * | HEALTH |
| Food Service Cart: w/o Plumbing | Each | \$282 | \$324 | \$1,269 | * | HEALTH |
| Food Service Cart: w/ Plumbing | Each | \$496 | \$570 | \$2,009 | * | HEALTH |
| Food Service Cart Water Resample | Each | \$15 | \$17 | \$0 | * | HEALTH |
| Food Service Cart permit Reinstatement Fee | Each | \$110 | \$127 | \$0 | * | HEALTH |
| Food Service Cart - Change of Licensing info | Each | \$25 | \$29 | \$0 | * | HEALTH |
| Mobile Support Unit | Each | \$256 | \$294 | \$0 | * | HEALTH |
| Missed Routine Inspection Penalty | Each | \$25 | \$29 | \$0 | * | HEALTH |

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EXHIBIT B 11

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|-----------------|-------------|---------------|------------------------|----------------|--------|
| HACCP Plan Review Fee | Hour | New | \$100 | \$500 | * | HEALTH |
| Vehicles: Food Retail / No preparation | Each | \$277 | \$319 | \$2,909 | * | HEALTH |
| Vehicles: Mobile Food Preparation | Each | \$644 | \$741 | \$5,410 | * | HEALTH |
| Food Wholesale Vehicle | Each | \$84 | \$97 | \$0 | * | HEALTH |
| Vehicles: Food Vehicle Permit Transfer | Each | \$50 | \$58 | \$0 | * | HEALTH |
| Mobile Food Prep - Water resample | Each | \$15 | \$17 | \$0 | * | HEALTH |
| Mobile Food Prep - Retail - no prep permit reinstatement fee | Each | \$110 | \$127 | \$0 | * | HEALTH |
| Mobile Food Prep\Food Retail - No Prep change of Licensing info | Each | \$25 | \$29 | \$0 | * | HEALTH |
| Grocery Vehicle with refrigeration | Each | \$300 | \$345 | \$0 | * | HEALTH |
| Tricycle Mobile Food | Each | New | \$150 | \$1,500 | * | HEALTH |
| Missed Routine Inspection Penalty | Each | \$25 | \$29 | \$0 | * | HEALTH |
| Retail Food Proc: 1-1999 sq ft | 1-1999 Sq Ft | \$879 | \$1,011 | \$3,033 | * | HEALTH |
| Retail Food Proc: 2000-5999 sq ft | 2000-5999 Sq Ft | \$1,514 | \$1,741 | \$454 | * | HEALTH |
| Retail Food Proc: 6000+ sq ft | 6000+ Sq Ft | \$2,277 | \$2,619 | \$342 | * | HEALTH |
| Wholesale Food Proc: 1-1999 sq ft | 1-1999 Sq Ft | \$879 | \$1,011 | \$264 | * | HEALTH |
| Wholesale Food Proc: 2000-5999 sq ft | 2000-5999 Sq Ft | \$1,514 | \$1,741 | \$1,136 | * | HEALTH |
| Wholesale Food Proc: 6000+ sq ft | 6000+ Sq Ft | \$2,277 | \$2,619 | \$342 | * | HEALTH |
| Temp Food Stand - Prepackaged food | Each Stand | \$61 | \$70 | \$0 | * | HEALTH |
| Temp Food Stand - Unpackaged food | Each Stand | \$95 | \$109 | \$698 | * | HEALTH |
| Temp Food Stand - Sampling only | Each Stand | \$55 | \$63 | \$0 | * | HEALTH |
| Temp Food Stand - Application Late Submittal Penalty | | \$33 | \$38 | \$0 | * | HEALTH |
| Community Event Organizer | Each Event | \$120 | \$138 | \$0 | * | HEALTH |
| Community Event Organizer Application Late Submittal Penalty | | \$45 | \$52 | \$0 | * | HEALTH |
| Mobile Food/Food Cart Impound Fees | Each | \$100 | \$115 | \$0 | * | HEALTH |
| Vending Machines - Potentially Non Hazardous Food | Each | \$55 | \$63 | \$0 | * | HEALTH |
| Vending Machines - Potentially Hazardous Food | Each | \$80 | \$92 | \$0 | * | HEALTH |
| Food Demonstrator | Annual Permit | \$150 | \$173 | \$0 | * | HEALTH |
| Reinspection Fee | Each | \$121 | \$139 | \$0 | * | HEALTH |
| Add a Partner | | \$45 | \$52 | \$0 | * | HEALTH |
| Massage | Annual Permit | \$95 | \$109 | \$869 | * | HEALTH |
| Health/Fitness Center | Annual Permit | \$95 | \$109 | \$371 | * | HEALTH |
| Tanning Salon | Annual Permit | \$95 | \$109 | \$0 | * | HEALTH |
| Children's Camp | Annual Permit | \$359 | \$413 | \$0 | * | HEALTH |
| Animal Keeper | Annual Permit | \$189 | \$217 | \$26,791 | * | HEALTH |
| Licensed Health Care Facility Kitchens-less than 60 beds | Annual Permit | New | \$427 | \$4,270 | * | HEALTH |
| Licensed Health Care Facility Kitchens- 60-100 beds | Annual Permit | New | \$602 | \$6,020 | * | HEALTH |

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EXHIBIT B 12

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|---------------------------|-------------|---------------|------------------------|----------------|--------|
| Licensed Health Care Facility Kitchens-101 to 150 beds | Annual Permit | New | \$683 | \$683 | * | HEALTH |
| Licensed Health Care Facility Kitchens 151-200 beds | Annual Permit | New | \$814 | \$814 | * | HEALTH |
| Licensed Health Care Facility Kitchens-over 200 beds | Annual Permit | New | \$884 | \$884 | * | HEALTH |
| Certified Farmers Market - 1-20 certified producers | 1-20 Certified Producers | \$302 | \$347 | \$1,042 | * | HEALTH |
| Certified Farmers Market - 21-35 certified producers | 21-35 Certified Producers | \$518 | \$596 | \$596 | * | HEALTH |
| Certified Farmers Market - 36+ certified producers | 36+ Certified Producers | \$862 | \$991 | \$991 | * | HEALTH |
| Commissary & Restaurant - 0 - 100 seats | 0 - 100 Seats | \$959 | \$1,103 | \$1,103 | * | HEALTH |
| Commissary & Restaurant - 101 + seats | 101 + Seats | \$1,341 | \$1,542 | \$1,542 | * | HEALTH |
| Commissary & Market | Annual Permit | \$824 | \$948 | \$948 | * | HEALTH |
| Restaurant & caterer - 0 - 100 seats | 0 - 100 Seats | \$959 | \$1,103 | \$1,103 | * | HEALTH |
| Commissary & Market & Caterer - 100 + seats | 100 + Seats | \$1,341 | \$1,542 | \$1,542 | * | HEALTH |
| Open Air Barbecue | Annual Permit | New | \$100 | \$2,000 | * | HEALTH |
| Little League Snack Shack | Annual Permit | New | \$150 | \$1,500 | * | HEALTH |
| Private School Kitchens-prepackaged | Annual Permit | New | \$112 | \$336 | * | HEALTH |
| Private School Kitchens-unpackaged | Annual Permit | New | \$475 | \$4,750 | * | HEALTH |
| Laundry: 1-4000 sq ft | 1-4000 Sq Ft | \$121 | \$139 | \$1,579 | * | HEALTH |
| Laundry: 4001+ sq ft | 4001+ Sq Ft | \$241 | \$277 | \$36 | * | HEALTH |
| Pigeon Keeper | Annual Permit | \$40 | \$46 | \$36 | * | HEALTH |
| Private Stable | Annual Permit | \$80 | \$92 | \$144 | * | HEALTH |
| Water Program | | | | | | |
| Water Fees: Swim Pool/Spa (public) | One pool or Spa | \$234 | \$269 | \$9,502 | * | HEALTH |
| Water Fees: Swim Pool/Spa Combination | Per Pool/Spa (each) | New | \$234 | \$0 | * | HEALTH |
| Water Fees: Backflow Prevention Device\business - 1 device | 1 Device | \$92 | \$106 | \$6,886 | * | HEALTH |
| Water Fees: Backflow Prevention Device\business - 2-9 devices | 2-9 Devices | \$137 | \$158 | \$4,973 | * | HEALTH |
| Water Fees: Backflow Prevention Device\business - 10-19 devices | 10-19 Devices | \$465 | \$535 | \$1,953 | * | HEALTH |
| Water Fees: Backflow Prevention Device\business - 20+ devices | 20+ Devices | \$1,310 | \$1,507 | \$3,341 | * | HEALTH |
| Water Fees: Water Dist Line Clearance | | \$189 | \$217 | \$0 | * | HEALTH |
| Water Fees: Sewage Cleaning Vehicles | | \$153 | \$176 | \$0 | * | HEALTH |
| Water Fees: Toilet Rental Agency | | \$309 | \$355 | \$0 | * | HEALTH |
| Water Fees: Private Waste Collector | | \$255 | \$293 | \$0 | * | HEALTH |
| Water Fees: Reinspection Fee | | \$110 | \$127 | \$0 | * | HEALTH |
| Hazardous Materials Program | | | | | | |
| Med Waste: Sm Quantity (<200 lbs/month) | | \$28 | \$32 | \$2,827 | * | HEALTH |

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EXHIBIT B 13

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|------------------------|-------------|---------------|------------------------|----------------|--------|
| Med Waste: Lmted Quant Hauling Exempt 1-4 names | Annual Fee (1-4 Names) | \$28 | \$32 | \$0 | * | HEALTH |
| Med Waste: Common Storage Facility, 2-10 Gen. | 2-10 Gen. | \$117 | \$135 | \$18 | * | HEALTH |
| Med Waste: Common Storage Facility, 11-49 Gen. | 11-49 Gen. | \$307 | \$353 | \$322 | * | HEALTH |
| Med Waste: Common Storage Facility, 50+ Gen. | 50+ Gen. | \$613 | \$705 | \$0 | * | HEALTH |
| Med Waste: Transfer Station - Large Quant. | | \$613 | \$705 | \$276 | * | HEALTH |
| Med Waste: Acute Care Hosp., 1-99 beds | 1-99 Beds | \$735 | \$845 | \$110 | * | HEALTH |
| Med Waste: Acute Care Hosp., 100-199 beds | 100-199 Beds | \$1,053 | \$1,211 | \$316 | * | HEALTH |
| Med Waste: Acute Care Hosp., 200-250 beds | 200-250 Beds | \$1,348 | \$1,550 | \$0 | * | HEALTH |
| Med Waste: Acute Care Hosp., 251+ beds | 251+ Beds | \$1,714 | \$1,971 | \$771 | * | HEALTH |
| Med Waste: Specialty Clinic (surgical, etc.) | | \$429 | \$493 | \$386 | * | HEALTH |
| Med Waste: Skill Nursing Facility, 1-99 beds | 1-99 Beds | \$337 | \$388 | \$101 | * | HEALTH |
| Med Waste: Skill Nursing Facility, 100-199 beds | 100-199 Beds | \$429 | \$493 | \$0 | * | HEALTH |
| Med Waste: Skill Nursing Facility, 200+ beds | 200+ Beds | \$490 | \$564 | \$0 | * | HEALTH |
| Med Waste: Acute Psychiatric Hospital | | \$244 | \$281 | \$37 | * | HEALTH |
| Med Waste: Intermediate Care | | \$367 | \$422 | \$0 | * | HEALTH |
| Med Waste: Primary Care | | \$429 | \$493 | \$129 | * | HEALTH |
| Med Waste: Clinical Laboratory | | \$244 | \$281 | \$37 | * | HEALTH |
| Med Waste: Health Care Service Plan Facility. | | \$429 | \$493 | \$257 | * | HEALTH |
| Med Waste: Veterinary Clinic or Hosp. | | \$244 | \$281 | \$73 | * | HEALTH |
| Med Waste: Med/Dental/Vet Offices (200lb/mo) | | \$244 | \$281 | \$146 | * | HEALTH |
| Med Waste: Nurse-Occup Care (<200lbs/mo) | <200lbs/Mo | \$122 | \$140 | \$0 | * | HEALTH |
| Med Waste: Nurse-Occup Care (>200lbs/mo) | >200lbs/Mo | \$367 | \$422 | \$55 | * | HEALTH |
| Med Waste: Each Autoclave | | \$12,247 | \$2,817 | \$0 | * | HEALTH |
| Med Waste: Tattoo Parlor | | \$59 | \$68 | \$18 | * | HEALTH |
| Temporary Body Art Stand (1-10 Facilities) | Each Stand | New | \$97 | | * | HEALTH |
| Temporary Body Art Stand (11+ Facilities) | Each Stand | New | \$60 | | * | HEALTH |
| Temporary Body Art Stand Field Licensing Charge | Each Stand | New | \$25 | | * | HEALTH |
| Emergency Response Fees | | | | | | |
| Emerg Resp: Haz matl Education Fee | | \$6 | \$8 | \$12,282 | * | HEALTH |
| Garment Manufacturing Fees | | | | | | |
| Garment Manufacturing | Facility | \$233 | \$268 | | * | HEALTH |
| Noise Fees | | | | | | |
| Noise Variance | Variance | \$165 | \$190 | | * | HEALTH |
| Noise Control Business Lic Insp | Variance | \$113 | \$130 | | * | HEALTH |
| Noise Complaint Investigation & Response | Variance | \$113 | \$130 | | * | HEALTH |
| CUPA | | | | | | |
| CUPA: Small Quantity Specified Waste | Annual Permit | \$166 | \$208 | \$0 | * | CUPA |
| CUPA: Haz Waste Producer 0-4 employees | Annual Permit | \$346 | \$433 | \$37,801 | * | CUPA |
| CUPA: Haz Waste Producer 5-19 employees | Annual Permit | \$582 | \$728 | \$24,590 | * | CUPA |
| CUPA: Haz Waste Producer 20-100 employees | Annual Permit | \$963 | \$1,204 | \$14,204 | * | CUPA |
| CUPA: Haz Waste Producer 101-500 employees | Annual Permit | \$1,603 | \$2,004 | \$2,805 | * | CUPA |

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EXHIBIT B 14

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|---------------------------------------|-------------|---------------|------------------------|----------------|--------|
| CUPA: Haz Waste Producer 501+ employees | Annual Permit | \$2,132 | \$2,665 | \$3,198 | * | CUPA |
| CUPA: X-ray Machine Silver Halide Generator | Annual Permit | \$63 | \$79 | \$3,512 | * | CUPA |
| CUPA: Reinspection Fee | Each | \$126 | \$158 | \$95 | * | CUPA |
| CUPA: Permit by Rule | | \$1,932 | \$2,415 | \$1,449 | * | CUPA |
| CUPA: Conditional Authorization | | \$1,932 | \$2,415 | \$0 | * | CUPA |
| CUPA: Conditional Exemption, 1st year | First Year, Annually Thereafter | \$156 | \$195 | \$0 | * | CUPA |
| CUPA: Conditional Exemption, renewal | | \$78 | \$98 | \$0 | * | CUPA |
| CUPA: UST Site Characterization, 1st year | First Year, Annually Thereafter | \$298 | \$408 | \$0 | * | CUPA |
| CUPA: UST Remedial Oversight, annually | Annual Permit | \$150 | \$272 | \$0 | * | CUPA |
| CUPA: UST Remedial Oversight Permit – 1 st 2 hours | | New | \$272 | \$272 | * | CUPA |
| CUPA: RMP Review, Pgm 1 | Annual Permit | \$1,710 | \$2,138 | \$855 | * | CUPA |
| CUPA: RMP Review, Pgm 2/3 | Annual Permit | \$2,083 | \$2,604 | \$2,604 | * | CUPA |
| CUPA: Each Addl Regulated Matl | Annual Permit | \$1,093 | \$1,366 | \$0 | * | CUPA |
| CUPA UST Removal Report Review | Review | New | \$225 | * | * | CUPA |
| CUPA UST Site Mitigation Expedite | Hour | New | \$204 | * | * | CUPA |
| File Retrieval for Review | Retrieval | New | \$20 | * | * | CUPA |
| File copies | page | New | \$0.10 | * | * | CUPA |
| Hazardous Waste Site Mitigation | Hour | New | \$136 | * | * | CUPA |
| HazMat Emergency Response | Hour | New | \$136 | * | * | CUPA |
| Vector Control | | | | | | |
| Mosquito Abatement | Hour | New | \$58 | * | * | HEALTH |
| Africanized Honey Bee Response | Hour | New | \$58 | * | * | HEALTH |
| Plan Check | | | | | | |
| PC: Restaurant, 0-60 seats | Each Plan | \$631 | \$788 | \$0 | * | HEALTH |
| PC: Restaurant, 61-200 seats | Each Plan | \$932 | \$1,164 | \$0 | * | HEALTH |
| PC: Restaurant, 201+ seats | Each Plan | \$1,029 | \$1,287 | \$0 | * | HEALTH |
| PC: Food Mkt Retail, 10-50 sq ft | Each Plan | \$228 | \$285 | \$0 | * | HEALTH |
| PC: Food Mkt Retail, 51-1999 sq ft | Each Plan | \$492 | \$616 | \$0 | * | HEALTH |
| PC: Food Mkt Retail, 2000-5999 sq ft | Each Plan | \$665 | \$831 | \$0 | * | HEALTH |
| PC: Food Mkt Retail, 6000+ sq ft | Each Plan | \$769 | \$961 | \$0 | * | HEALTH |
| PC: Food Processor, 1-1999 sq ft | Each Plan | \$504 | \$630 | \$0 | * | HEALTH |
| PC: Food Processor, 2000-5999 sq ft | Each Plan | \$769 | \$961 | \$0 | * | HEALTH |
| PC: Food Processor, 6000+ sq ft | Each Plan | \$924 | \$1,155 | \$0 | * | HEALTH |
| PC: Misc Food, Food Warehouse/Commissary | Each Plan | \$423 | \$529 | \$0 | * | HEALTH |
| PC: Caterer | Each Plan | \$498 | \$623 | \$0 | * | HEALTH |
| PC: Misc Food, Food Salvager | Each Plan | \$423 | \$529 | \$0 | * | HEALTH |
| PC: Misc Food, Food Vehicle | Each Plan | \$308 | \$385 | \$0 | * | HEALTH |
| No Show Administrative Office Hearing Penalty | | \$50 | \$100 | \$0 | * | HEALTH |
| Change in Food Facility Risk Category | | \$56 | \$70 | \$0 | * | HEALTH |

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EXHIBIT B 15

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|-----------|-------------|---------------|------------------------|----------------|---------|
| PC: After Hours Inspection Fee | | \$110 | \$138 | \$0 | * | HEALTH |
| HACCP Plan Review | Hour | \$110 | \$100 | \$0 | * | HEALTH |
| PC: Bed and Breakfast, 1-20 rooms | Each Plan | \$ 337 | \$421 | \$0 | * | HEALTH |
| PC-menu change/equipment review | Each Plan | New | \$50 | \$500 | * | HEALTH |
| PC: Water System, Swim Pool/Spa | Each Plan | \$369 | \$462 | \$0 | * | HEALTH |
| PC: Water System, Remodel of Pool | Each Plan | \$347 | \$434 | \$0 | * | HEALTH |
| PC: Water System, Sewage Disposal Syst | Each Plan | \$445 | \$556 | \$0 | * | HEALTH |
| PC: Recycled Water | Each Plan | \$215 | \$269 | \$0 | * | HEALTH |
| PC: Water System, Water Well Const. | Each Plan | \$317 | \$397 | \$0 | * | HEALTH |
| PC: Water System, Monitoring Well | Each Plan | \$131 | \$164 | \$0 | * | HEALTH |
| PC: Water System, Water Well Abandonment | Each Plan | \$220 | \$275 | \$0 | * | HEALTH |
| PC: Water System, Soil Borings/Probes | Each Plan | \$175 | \$219 | \$0 | * | HEALTH |
| PC: Water System, Cathodic Wells | Each Plan | \$333 | \$416 | \$0 | * | HEALTH |
| PC: Water System, Backflow Device | Each Plan | \$66 | \$83 | \$0 | * | HEALTH |
| VACCINES | | | | | | |
| Pneumovax (Pneumonia) | Dose | | | | | |
| | | | | | | |
| | | | | | | |
| ANIMAL CONTROL | | | | | | |
| Dog Tag Fee: 12 months - unaltered | Dog | \$60 | \$85 | \$40,000 | * | GENERAL |
| PREVENTIVE HEALTH CLINICAL SERVICES | | | | | | |
| Sexually Transmitted Diseases (STD) Services | | | | | | |
| STD Clinic Visit (Based on Maximum Medi-cal reimbursement rate and relative value per unit). Some Medi-Cal and private insurances are accepted. Fees for services are based on the indicated service components. An ability-to-pay determination may be applied. | Visit | New | \$1,200 | | * | HEALTH |
| Early Intervention and Prevention (EIP) Services | | | | | | |
| EIP Clinic Visit (Based on Maximum Medi-cal reimbursement rate and relative value per unit). Some Medi-Cal and private insurances are accepted. Fees for services are based on the indicated service components. A sliding scale fee based on ability-to-pay determination may be applied. | Visit | New | \$1,200 | | * | HEALTH |
| Family Planning, Access and Care (F-PACT) Services | | | | | | |

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Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|--------|------------------|--|------------------------|----------------|--------|
| F-PACT Clinic Visit | Visit | New | Based on Maximum Medi-cal reimbursement rate and relative value per unit | | * | HEALTH |
| Human Immunodeficiency Virus (HIV) Testing, Counseling and Referral (HIV-CTR) Services | | | | | | |
| HIV Testing and Counseling Clinic Visit | Visit | New | Comprehensive HIV testing and counseling services Confidential test \$10.00, Court Ordered Test \$35.00, Copy of test results \$5.00 per page | | * | HEALTH |
| Tuberculosis Clinic Fees | | | | | | |
| Pre-Clinic Visit (Including Nurse; x-ray not included) | Visit | \$15 | \$20 | | * | HEALTH |
| Chest X-ray Clients bringing own X-Ray (Radiology Reading) | Visit | \$10 | \$20 | | * | HEALTH |
| Chest X-ray - Single View | X-ray | \$45 | \$50 | | * | HEALTH |
| Chest X-ray - Two Views | X-ray | \$60 | \$65 | | * | HEALTH |
| Chest Clinic Visits (Includes Physician; X-ray not included) | Visit | \$30 | \$40 | | * | HEALTH |
| Interim Clinics (Monthlt visits) | Visit | \$15 | \$20 | | * | HEALTH |
| TB Skin Tests (includes the testing and the reading of the arm) | Single | \$15 | \$20 | | * | HEALTH |
| TB Skin Tests (includes the testing and the reading of the arm. Family must live in the same house. | Family | \$20 | \$25 | | * | HEALTH |
| Immigration Application Fees | | | | | | |
| Includes 1st to 4th visit in TB Clinic after Referral | Visit | \$60 | \$70 | \$800 | * | HEALTH |
| Office Visit - Nurse Evaluation | Visit | \$10 | \$20 | \$800 | * | HEALTH |
| Physician Consultation | Visit | \$25 | \$30 | \$800 | * | HEALTH |
| Clearance for Immigration | Person | \$15 | \$20 | \$400 | * | HEALTH |
| Past Documents (Duplication) | | \$20 + \$0.25/pg | \$35 + \$0.30/pg | \$150 | * | HEALTH |
| VACCINES | | | | | | |
| Flu (Influenza) Vaccine | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Hepatitis B Vaccine | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Twinrix | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Japanese Encephalitis Vaccine | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Meningococcal | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| MMR (Measles-Mumps-Rubella) | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Polio Vaccine | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Rabies Vaccine | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Typhoid Vaccine-Injection | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Typhoid Vaccine-Single Dose Injection | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |

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Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|----------------|--------------|---------------|------------------------|----------------|-----------|
| Typhoid Vaccine-Oral | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Yellow Fever Vaccine | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Cholera Vaccine | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Pneumococcal Vaccine | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Special Vaccines | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Havrix (Adult) | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Havrix (Child) | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Varicella Vaccine (Varivax) | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Pneumovax (Pneumonia) | Dose | New | 15.00 + cost | | * | HEALTH |
| HPV Vaccine (Gardisal) | Dose | New | 15.00 + cost | | * | HEALTH |
| Shingles Vaccine | Dose | New | 15.00 + cost | | * | HEALTH |
| IMMUNOGLOBULINS/ TOXOIDS | | | | | | |
| DT (Diphtheria-Tetanus) | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Tetanus Toxoid Absorbed | Cc | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| HBIG (Hepatitis B Ig) | Cc | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Immune (Gamma) Globulin, Serum [Adult] | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Immune (Gamma) Globulin, Serum [Child] | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| VZIG (Zoster Immune Globulin) | Dose | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| Rabies Immune Globulin (RIG) | Cc | 10.00 + cost | 15.00 + cost | | * | HEALTH |
| SKIN TESTS | | | | | | |
| Candin (C. albicans) | Test | \$10 | \$15 | | * | HEALTH |
| Cocci (Coccidioidin) | Test | \$10 | \$15 | | * | HEALTH |
| Histoplasmin | Test | \$10 | \$15 | | * | HEALTH |
| Mumps | Test | \$10 | \$15 | | * | HEALTH |
| TB Skin Test (PPD) | Test | \$15 | \$20 | | * | HEALTH |
| CHILD HEALTH SERVICES | | | | | | |
| Medication Fees | Child | \$10 | \$15 | | * | HEALTH |
| Pediatric Immunization Fee | Child | \$10 | \$15 | | * | HEALTH |
| Pediatric Immunization Fee - Family | Family | \$20 | \$25 | | * | HEALTH |
| TOTAL | | \$0 | \$610,265 | | | |
| DEPARTMENT: PARKS, RECREATION AND MARINE | | | | | | |
| MARINE BUREAU | | | | | | |
| Slip Fees | | | | | | |
| Alamitos Bay Marina | | | | | | |
| 29.0 feet or less* | foot/per month | \$9.60 | \$9.95 | varies | * | TIDELANDS |
| Greater than 29.0 feet but no greater than 34.0 feet | foot/per month | \$10.55 | \$10.95 | varies | * | TIDELANDS |
| Greater than 34.0 feet but no greater than 44.0 feet | foot/per month | \$11.65 | \$12.10 | varies | * | TIDELANDS |
| Greater than 44.0 feet but no greater than 49.0 feet | foot/per month | \$12.85 | \$13.30 | varies | * | TIDELANDS |
| Greater than 49.0 feet, (excluding vessels at Berths 1, 2, or 3) | foot/per month | \$14.00 | \$14.50 | varies | * | TIDELANDS |
| Berths 1, 2, & 3 | annual fee | \$14,335.05 | \$14,835.35 | varies | * | TIDELANDS |
| Alamitos Bay Landing Dock | foot/per month | \$5.00 | \$5.20 | varies | * | TIDELANDS |

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Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|--------------------|--|---|------------------------|----------------|-----------|
| Shoreline and Rainbow Marina | | | | | | |
| 29.0 feet or less* | foot/per month | \$9.35 | \$9.95 | varies | * | TIDELANDS |
| Greater than 29.0 feet but no greater than 34.0 feet | foot/per month | \$9.90 | \$10.95 | varies | * | TIDELANDS |
| Greater than 34.0 feet but no greater than 44.0 feet | foot/per month | \$10.20 | \$12.10 | varies | * | TIDELANDS |
| Greater than 44.0 feet but no greater than 9.0 feet | foot/per month | \$10.85 | \$13.30 | varies | * | TIDELANDS |
| Greater than 49.0 feet | foot/per month | \$11.05 | \$14.50 | varies | * | TIDELANDS |
| Wide Slip Fee | sq. foot/per month | \$0.66 | \$0.68 | varies | * | TIDELANDS |
| Rainbow Harbor Commercial Slip Fee | foot/per month | \$14.00 | \$14.50 | varies | * | TIDELANDS |
| Marina Temporary Permit Fee | | | | | | |
| Under 30 lineal feet | foot/per month | \$10.55 | \$10.95 | varies | * | TIDELANDS |
| Greater than 30.0 feet but no greater than 44.0 feet | foot/per month | \$14.00 | \$14.50 | varies | * | TIDELANDS |
| Greater than 44.0 feet | foot/per month | \$14.35 | \$14.90 | varies | * | TIDELANDS |
| Personal Watercraft Slip Fee | foot/per month | \$5.00 | \$5.20 | varies | * | TIDELANDS |
| TOTAL | | | | \$2,333,503 | * | |
| DEPARTMENT: PLANNING AND BUILDING | | | | | | |
| PLANNING FEES | | | | | | |
| ENVIRONMENTAL FEES | | | | \$91,600 | \$0 | |
| Categorical Exemption | Application | \$195 | \$342 | varies | | DEV SVCS |
| County Recorder Fee (Fixed, based on County) | Application | \$25 or current fee charged by the County Recorder | \$50 or current fee charged by the County Recorder | | | DEV SVCS |
| Negative Declaration | Application | \$4,700 | \$6,723 if prepared by City staff otherwise 115% of costs paid by the City | varies | | DEV SVCS |
| EIR Addendum To Certified EIR | Application | \$9,549 if prepared by City staff otherwise 115% of costs paid by the City | \$29,440 if prepared by City staff otherwise 115% of costs paid by the City | varies | | DEV SVCS |
| Modification of mitigation measure | Report | \$2,101 | \$2,321 | varies | | DEV SVCS |
| NEPA Application | Application | \$1,045 | \$909 | varies | | DEV SVCS |
| NEPA Exclusion With Worksheet | Application | \$1,105 | \$2,914 | varies | | DEV SVCS |
| NEPA Exclusion Without Worksheet | Application | \$499 | \$982 | varies | | DEV SVCS |
| NEPA Environmental Assessment by consultant | Application | NEW | 115% of billed consultant costs paid by the City | varies | | DEV SVCS |
| NEPA EIS prepared by consultant | Application | NEW | 115% of billed consultant costs paid by the City | varies | | DEV SVCS |
| Categorical Exemption - Historic Review | Application | NEW | \$60 | varies | | GENERAL |
| Negative Declaration - Historic Review | Application | NEW | \$361 | varies | | GENERAL |
| EIR - Historic Review | Application | NEW | \$963 | varies | | GENERAL |

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EXHIBIT B 19

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|--------------|---|---|------------------------|----------------|----------|
| ZONING FEES | | | | \$172,000 | \$0 | |
| AUP | Permit | \$1,646 | \$4,522 | varies | | DEV SVCS |
| CUP | Permit | \$2,540 | \$7,461 | varies | | DEV SVCS |
| CUP Exemption for alcoholic beverage use | Permit | \$715 | \$910 | varies | | DEV SVCS |
| LOCAL COASTAL DEVELOPMENT PERMITS | | | | \$23,200 | \$0 | |
| LCDP Submitted to Coastal Commission | Application | \$2,009 | \$2,077 | varies | | DEV SVCS |
| LCP Amendment | Application | \$7,039 | \$9,697 | varies | | DEV SVCS |
| LCDP With No Other Zoning or Subdivision Permit Required | Application | \$3,246 | \$4,726 | varies | | DEV SVCS |
| LCDP With Other Zoning Or Subdivision Permit Required | Application | \$356 | \$772 | varies | | DEV SVCS |
| Coastal Permit Categorical Exclusion | Application | \$121 | \$189 | varies | | DEV SVCS |
| Local Review Form | Application | NEW | \$138 | varies | | DEV SVCS |
| MODIFICATIONS | | | | \$18,400 | \$0 | |
| Modification to approved permit with no hearing | Modification | \$470 | \$1,063 | varies | | DEV SVCS |
| Modification to approved permit with ZA hearing | Modification | \$2,585 | \$3,231 | varies | | DEV SVCS |
| Modification to approved permit with PC hearing | Modification | \$2,540 | \$3,937 | varies | | DEV SVCS |
| SIGN FEES | | | | \$38,200 | \$0 | |
| Sign Permit | Permit | \$121 for the first sign, and \$53 for each additional sign | \$138 for the first sign, and \$69 for each additional sign | varies | | DEV SVCS |
| Sign Program Approval - Minimum of 5 signs | Program | \$927 in addition to sign permit fee | \$1201 in addition to sign permit fee | varies | | DEV SVCS |
| Promotional Activity Sign Permit | Permit | \$61 | \$138 | varies | | DEV SVCS |
| Sign Standards Waiver | Application | \$1,652 | \$4,522 | varies | | DEV SVCS |
| SITE PLAN REVIEW FEES | | | | \$292,700 | \$0 | |
| Pre-Application (credited to conceptual SPR) | Application | NEW | \$584 | varies | | DEV SVCS |
| Conceptual Site Plan Review (pay forward to SPR, only if conceptual is not required) | Application | \$2,124 plus \$1.50 for each 100 square feet | \$4,063 plus \$1.50 for each 100 square feet | varies | | DEV SVCS |
| Site Plan Review (Committee Approval) | Application | \$3,238 plus \$3 for each 100 square feet | \$4,822 plus \$3.00 for each 100 square feet | varies | | DEV SVCS |
| Site Plan Review (Planning Commission Approval) | Application | \$3,238 plus \$3 for each 100 square feet | \$9,966 plus \$3.00 for each 100 square feet | varies | | DEV SVCS |
| STANDARDS VARIANCE FEES | | | | \$139,400 | \$0 | |
| Standards Variance - New Construction | Application | NEW | \$4,522 | varies | | DEV SVCS |
| Standards Variance - Remodel | Application | \$1,796 | \$2,989 | varies | | DEV SVCS |
| OTHER APPROVAL FEES | | | | \$125,400 | \$0 | |
| Street Name Change | Application | \$3,538 | \$2,265 | varies | | DEV SVCS |

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Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|-------------|--|--|------------------------|----------------|----------|
| Fence Permit | Permit | \$80 | \$138 | varies | | DEV SVCS |
| Classification of Use | Application | \$5,513 | \$3,552 | varies | | DEV SVCS |
| Interim Park Use Permit | Permit | \$720 | \$1,615 | varies | | DEV SVCS |
| Business License Zoning Approval | Application | \$61 | \$138 | varies | | DEV SVCS |
| Pay Phone Approval | Phone | \$121 for the first pay phone and \$35 for each additional pay phone submitted at the same time | \$138 for the first pay phone and \$45 for each additional pay phone submitted at the same time | varies | | DEV SVCS |
| Multiple Site Applications (0.5 of total fee) | Application | The full application fee for one site (whichever is greatest) plus \$500 for each additional site. | The full application fee for one site (whichever is greatest) plus \$500 for each additional site. | varies | | DEV SVCS |
| Development Agreement | Hour | \$300 per hour plus \$10,074 initial deposit | \$10,074 initial deposit plus \$300 per hour | varies | | DEV SVCS |
| Time Extension | Request | \$617 | \$895 | varies | | DEV SVCS |
| Continuance | Request | \$625 | \$1,242 | varies | | DEV SVCS |
| Inspection for Compliance w/ AUP or CUP | Inspection | \$182 | \$207 | varies | | DEV SVCS |
| Zoning Confirmation Letter | Letter | \$516 | \$207 | varies | | DEV SVCS |
| Zoning Confirmation Letter with Additional Research | Letter | NEW | \$542 | varies | | DEV SVCS |
| PLANNING PLAN CHECK FEES | | | | | | |
| Zoning Plan Check with \$ 0 - \$499,999 valuation | Plan Check | 31% of the building plan check review fee | 50% of the building plan check review fee with a minimum fee of \$70 | varies | | DEV SVCS |
| Zoning Plan Check \$500,000 valuation and above | Plan Check | 31% of the building plan check review fee | 31% of the building plan check review fee with a minimum fee of \$138 | varies | | DEV SVCS |
| SUBDIVISION APPLICATION FEES | | | | \$132,400 | \$0 | |
| Condo Conversion Permit (flat fee plus CPI) | Permit | \$2,540 | \$2,654 | varies | | DEV SVCS |
| Condo Conversion Exemption | Application | \$150 | \$1,048 | varies | | DEV SVCS |
| Condo Conversion Tentative Map | Application | \$3,969 plus \$100 per unit | \$6515 plus \$100 per unit | varies | | DEV SVCS |
| Tentative Map - New Construction/Other Subdivision | Application | \$5,519 plus \$100 per unit | \$4445 plus \$100 per unit | varies | | DEV SVCS |
| Vesting Tentative Map | Application | \$5,762 plus \$100 per unit | \$1,800 | varies | | DEV SVCS |
| Vesting Final Map | Application | \$800 plus \$100 per lot or unit | \$1,800 | varies | | DEV SVCS |
| Final Map | Application | \$1,100 plus \$100 per unit | \$1511 plus \$100 per unit | varies | | DEV SVCS |

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EXHIBIT B 21

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|---------------|--|--|------------------------|----------------|---------------------|
| Lot Merger | Application | \$990 | \$2,095 | varies | | DEV SVCS |
| Lot Line Adjustment | Application | \$990 | \$2,095 | varies | | DEV SVCS |
| Certificate of Compliance | Application | \$1,006 in addition to \$150 engineering substructure fee and county recording fee | \$1,563 in addition to \$150 engineering substructure fee and county recording fee | varies | | DEV SVCS |
| ZONING AMENDMENT FEES | | | | | | |
| Zone Change | Zone Change | \$6,132 | \$7,606 | varies | | DEV SVCS |
| Annexation | Annexation | \$8,155 | \$10,227 | varies | | DEV SVCS |
| GENERAL PLAN AMENDMENT FEES | | | | | | |
| General Plan Amendment | Amendment | \$5,972 | \$8,593 | varies | | DEV SVCS |
| General Plan Conformity Certification | Certification | \$2,418 | \$2,443 | varies | | DEV SVCS |
| APPEAL FEES | | | | \$900 | \$0 | |
| Appeals By Applicant | Appeal | \$2,503 | \$2,960 | varies | | GENERAL or DEV SVCS |
| CERTIFICATE OF APPROPRIATENESS (COA) | | | | \$14,600 | \$0 | |
| For total construction valuation up to \$500 | Application | \$98 | \$59 | varies | | GENERAL |
| For total construction valuation between \$501 to \$2,000 | Application | \$98 | \$118 | varies | | GENERAL |
| For total construction valuation between \$2001 to \$20,000 | Application | \$98 | \$177 | varies | | GENERAL |
| For total construction valuation between \$20,001 to \$50,000 | Application | \$98 | \$236 | varies | | GENERAL |
| For total construction valuation between \$50,001 to \$100,000 | Application | \$98 | \$295 | varies | | GENERAL |
| For total construction valuation \$100,001 and up | Application | \$98 | \$354 | varies | | GENERAL |
| Request for Cultural Heritage Commission (CHC) Review | Request | \$500 | \$723 | varies | | GENERAL |
| Demolition | Request | \$1,366 | \$2,360 | varies | | GENERAL |
| Appeals to the Planning Commission | Request | \$2,311 | See "Appeals by Applicant" Fee | varies | | GENERAL |
| COA Commercial Filming | Request | NEW | \$236 | varies | | GENERAL |
| COA Extension | Request | NEW | \$118 | varies | | GENERAL |
| COA Revision - Staff Review | Request | NEW | 50% of the COA fee, but no less than \$60. | varies | | GENERAL |
| COA Revision - CHC Review | Request | NEW | \$59 | varies | | GENERAL |
| Unauthorized Work Without COA | Violation | NEW | Twice the cost of the original and appropriate COA fee | varies | | GENERAL |
| Non-compliance to an Approved COA | Violation | NEW | \$472 | varies | | GENERAL |

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EXHIBIT B 22

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|------------|---|--|------------------------|----------------|----------|
| MILLS ACT | | | | \$2,600 | \$935 | |
| Mills Act Pre-Application | Request | NEW | \$59 | varies | | GENERAL |
| Mills Act Application | Unit | \$100 - \$375 | \$935 | varies | | GENERAL |
| OTHER HISTORIC PRESERVATION FEES | | | | \$3,200 | \$0 | |
| Historic District or Landmark Request | Request | NEW | \$767 | varies | | GENERAL |
| Miscellaneous Fee | Request | NEW | \$118 per hour | varies | | GENERAL |
| Postpone/reschedule CHC hearing | Request | NEW | \$59 | varies | | GENERAL |
| BUILDING FEES | | | | | | |
| PLAN CHECK FEES | | | | | | |
| Building Plan Check | | | | \$218,600 | \$0 | |
| 1) Standard | Plan check | Eighty five percent (85%) of Building Permit fee | Eighty five percent (85%) of Building Permit fee, but not less than \$75. | varies | | DEV SVCS |
| 2) Express | Plan check | NEW | Double the Standard Building Plan Check fee or the Standard Building Plan Check fee plus \$150,000, whichever is less. | \$0 | | DEV SVCS |
| 3) Express Plus | Plan check | NEW | Triple the Standard Building Plan Check fee or the Standard Building Plan Check fee plus \$300,000, whichever is less. | \$0 | | DEV SVCS |
| Combination Plan Check | Plan check | Eighty five percent (85%) of Building Permit fee | Eighty five percent (85%) of Building Permit fee, but not less than \$75. | varies | | DEV SVCS |
| Sign Plan Check | Plan check | 100% of Zoning Sign Permit fee and 100% of Building Plan Check fees | 100% of Building Plan Check fees, but not less than \$75 plus 100% of Zoning Sign Permit fee. | varies | | DEV SVCS |
| Combination Sign Plan Check | Plan check | 100% of Zoning Sign Permit fee and 100% of Building Plan Check fees | 100% of Building Plan Check fees, but not less than \$75 plus 100% of Zoning Sign Permit fee. | varies | | DEV SVCS |
| Electrical Plan Check | | | | \$14,600 | \$0 | |

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EXHIBIT B 23

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|------------|--|---|------------------------|----------------|----------|
| Electrical Plan Check Minimum Fee | Plan check | Fifty percent (50%) of the Electrical Permit fee, but not less than \$100.00 | Fifty percent (50%) of the Electrical Permit fee, but not less than \$150. | varies | | DEV SVCS |
| Additional Electrical Plan Check Title 24 for Energy | Plan check | \$9.15 per 1,000 sq. ft. or fraction thereof of the floor area, but not less than \$25.40. | \$9.15 per 1,000 sq. ft. or fraction thereof of the floor area, but not less than \$75. | varies | | DEV SVCS |
| Plumbing Plan Check | | | | \$10,700 | \$0 | |
| Plumbing Plan Check Minimum Fee | Plan check | Fifty percent (50%) of the Plumbing Permit fee, but not less than \$100.00 | Fifty percent (50%) of the Plumbing Permit fee, but not less than \$150. | varies | | DEV SVCS |
| Additional Plumbing Plan Check Fees: | | | | | | |
| Potable water systems where the building supply is 1 1/2 inches through 2 inches | Each | \$20.30 | \$22.13 | varies | | DEV SVCS |
| Potable water systems where the building supply is 2 1/2 inches through 4 inches | Each | \$28.15 | \$30.68 | varies | | DEV SVCS |
| Potable water systems where the building supply is 5 inches and over | Each | \$48.20 | \$52.53 | varies | | DEV SVCS |
| Fuel gas (piping system) 2 inches | Each | \$20.30 | \$22.13 | varies | | DEV SVCS |
| Fuel gas (piping system) 2 1/2 inches through 4 inches | Each | \$28.15 | \$30.68 | varies | | DEV SVCS |
| Fuel gas (piping system) 5 inches and over | Each | \$48.20 | \$52.53 | varies | | DEV SVCS |
| Combination waste and vent systems, each system | Each | \$24.10 | \$26.27 | varies | | DEV SVCS |
| Sumps (automatic sewage ejectors): each system | Each | \$24.10 | \$26.27 | varies | | DEV SVCS |
| Industrial liquid waste and waste water systems as defined in sections 15.04.160 and 15.04.340 of the Municipal Code | Each | \$24.10 | \$26.27 | varies | | DEV SVCS |
| Wet standpipe systems supplied from the potable building water piping | Each | \$32.25 | \$35.15 | varies | | DEV SVCS |
| Medium pressure gas piping systems: Per building | Each | \$24.10 | \$26.27 | varies | | DEV SVCS |
| Medium pressure gas, yard piping only | Each | \$24.10 | \$26.27 | varies | | DEV SVCS |
| For fixtures required to comply with California state regulations for handicapped | Fixture | \$4.10 per fixture, but not less than \$18.00 | \$4.47 per fixture, but not less than \$25.50 | varies | | DEV SVCS |
| Mechanical Plan Check | | | | \$4,800 | \$0 | |

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EXHIBIT B 24

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|------------|--|--|------------------------|----------------|----------|
| Mechanical Plan Check Minimum Fee | Plan check | Fifty percent (50%) of the Mechanical Permit fee, but not less than \$100.00 | Fifty percent (50%) of the Mechanical Permit fee, but not less than \$150. | varies | | DEV SVCS |
| Additional Mechanical Plan Check Title 24 for Energy | Plan check | \$0.0254 per square foot | \$0.02768 per square foot but not less than \$75 | varies | | DEV SVCS |
| Other Plan Check | | | | | | |
| Plan Rechecking | Plan check | Fifty percent (50%) of the Building Permit fee | Eighty-five percent (85%) of the Building Permit fee, but not less than \$150. | varies | | DEV SVCS |
| Geologic/Soils Report Review | Report | 110% of consultant costs billed to the City or \$150.00 per hour if reviewed by City staff | 115% of consultant costs billed to the City or \$150.00 per hour if reviewed by City staff | \$0 | | DEV SVCS |
| PERMIT FEES | | | | \$185,600 | \$0 | |
| Building Permit (up to \$500) | Permit | \$35 | \$75 | varies | | DEV SVCS |
| Building Permit (\$501 to \$2,000) | Permit | \$35.00 for the first \$500 plus \$2.30 for each additional \$100 or fraction thereof to and including \$2,000 | \$75.00 for the first \$500 plus \$2.51 for each additional \$100 or fraction thereof to and including \$2,000 | varies | | DEV SVCS |
| Building Permit (\$2001 to \$20,000) | Permit | \$69.50 for the first \$2,000 plus \$12.20 for each additional \$1,000 or fraction thereof to and including \$20,000 | \$112.65 for the first \$2,000 plus \$13.30 for each additional \$1,000 or fraction thereof to and including \$20,000 | varies | | DEV SVCS |
| Building Permit (\$20,001 to \$50,000) | Permit | \$289.10 for the first \$20,000 plus \$8.65 for each additional \$1,000 or fraction thereof to and including \$50,000 | \$352.05 for the first \$20,000 plus \$9.43 for each additional \$1,000 or fraction thereof to and including \$50,000 | varies | | DEV SVCS |
| Building Permit (\$50,001 to \$100,000) | Permit | \$548.60 for the first \$50,000 plus \$7.35 for each additional \$1,000 or fraction thereof to and including \$100,000 | \$634.95 for the first \$50,000 plus \$8.01 for each additional \$1,000 or fraction thereof to and including \$100,000 | varies | | DEV SVCS |
| Building Permit (\$100,001 and up) | Permit | \$916.10 for the first \$100,000 plus \$4.30 for each additional \$1,000 or fraction thereof | \$1035.45 for the first \$100,000 plus \$4.69 for each additional \$1,000 or fraction thereof | varies | | DEV SVCS |

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EXHIBIT B 25

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|--------|--|--|------------------------|----------------|----------|
| Combination Building Permit | Permit | One hundred fifty percent (150%) of Building Permit fee | One hundred fifty percent (150%) of Building Permit fee, but not less than \$75. | varies | | DEV SVCS |
| Grading Permit (50 cy or less) | Permit | \$65 | \$75 | varies | | DEV SVCS |
| Grading Permit (51 cy to 100 cy) | Permit | \$135 | \$150 | varies | | DEV SVCS |
| Grading Permit (101 cy to 1,000 cy) | Permit | \$135.00 for the first 100 cubic yards, plus \$50.00 for each additional 100 cubic yards or fraction thereof. | \$150.00 for the first 100 cubic yards, plus \$50.00 for each additional 100 cubic yards or fraction thereof. | varies | | DEV SVCS |
| Grading Permit (1,001 cy to 10,000 cy) | Permit | \$585.00 for the first 1,000 cubic yards, plus \$100.00 for each additional 1,000 cubic yards or fraction thereof. | \$600.00 for the first 1,000 cubic yards, plus \$100.00 for each additional 1,000 cubic yards or fraction thereof. | varies | | DEV SVCS |
| Grading Permit (10,001 cy to 100,000 cy) | Permit | \$1,485.00 for the first 10,000 cubic yards, plus \$200.00 for each additional 10,000 cubic yards or fraction thereof. | \$1,500.00 for the first 10,000 cubic yards, plus \$200.00 for each additional 10,000 cubic yards or fraction thereof. | varies | | DEV SVCS |
| Grading Permit (100,001 cy or more) | Permit | \$3,285.00 for the first 100,000 cubic yards, plus \$50.00 for each additional 10,000 cubic yards or fraction thereof. | \$3,300.00 for the first 100,000 cubic yards, plus \$50.00 for each additional 10,000 cubic yards or fraction thereof. | varies | | DEV SVCS |
| Sign Permit | Permit | 100% of Building Permit fee | 100% of Building Permit fee, but not less than \$75. | varies | | DEV SVCS |
| Combination Sign Permit | Permit | 125% of the Sign Permit fee | 125% of the Sign Permit fee, but not less than \$75. | varies | | DEV SVCS |
| Expired Permit | Permit | Fifty percent (50%) of a new Permit fee | Fifty percent (50%) of a new Permit fee, but not less than \$75. | varies | | DEV SVCS |
| Moving Building Permit Fee | | | | \$200 | \$0 | |
| Structure or house (within to within) | Permit | \$300.00 posting and examination \$30.00 permit fee | \$1,500.00 posting and examination and \$75.00 permit fee | varies | | DEV SVCS |
| Structure or house (without to within) | Permit | \$350.00 posting and examination \$30.00 permit fee | \$1,500.00 posting and examination and \$75.00 permit fee | varies | | DEV SVCS |
| Structure or house (within or without to without) | Permit | \$30.00 permit fee | \$75.00 permit fee | varies | | DEV SVCS |
| SPECIAL SERVICES AND INSPECTION FEES | | | | \$59,000 | \$0 | |

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EXHIBIT B 26

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|---------------|---|--|------------------------|----------------|----------|
| Off-Hour Inspections | Inspection | \$90.00 per hour, or a fraction thereof, with a minimum fee of \$180.00 | \$225.00 per hour, or a fraction thereof, with a minimum fee of \$450 | varies | | DEV SVCS |
| Special Inspection Fee | Inspection | \$65.00 per hour or fraction thereof for each individual inspection that occurs | \$150.00 per hour or fraction thereof for each individual inspection that occurs | varies | | DEV SVCS |
| Business License Inspection - non team inspection | Inspection | \$115.00 for each non-team inspection | \$150.00 for each non-team inspection | varies | | DEV SVCS |
| Business License Inspection - team inspection | Inspection | \$290.00 for each team inspection | \$300.00 for each team inspection | varies | | DEV SVCS |
| Condominium Conversion Inspection Fee | Inspection | \$130.00 in addition to \$10.00 per converted unit | \$300.00 in addition to \$10.00 per converted unit | varies | | DEV SVCS |
| Construction & Demolition Debris Recycling Administrative Fee | Application | NEW | .25% of project valuation (with a minimum fee of \$125 and a maximum of \$1,500) | varies | | DEV SVCS |
| Construction & Demolition Debris Recycling Performance Security Deposit | Application | NEW | 3% of total project valuation, with a minimum fee not less than \$1500 and a maximum fee of \$50,000 | varies | | DEV SVCS |
| Deputy Examination | Application | Any person desiring to be a registered inspector shall make application and pay \$60.00 | Any person desiring to be a registered inspector shall make application and pay \$150.00 | varies | | DEV SVCS |
| Deputy Certification | Certification | Every applicant passing such examination shall pay \$40.00 | Every applicant passing such examination shall pay \$75.00 | varies | | DEV SVCS |
| Deputy Certification Renewal | Certification | Renewal Fee \$40.00 Expired certificates (more than 60 days less than 1-year) \$50.00 | Renewal Fee \$75.00. If expired certificates (more than 60 days less than 1-year), then \$100.00. | varies | | DEV SVCS |
| Re-inspection Fee | Penalty | \$120.00 each re-inspection to be paid before any additional inspection will occur | \$150.00 each re-inspection to be paid before any additional inspection will occur | varies | | DEV SVCS |
| Change of Address Request | Request | \$65.00 per request | \$150.00 per request | varies | | DEV SVCS |

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EXHIBIT B 27

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|--------------------|---|---|------------------------|----------------|----------|
| Change of Contractor | Application | \$32.50 | \$37.50 | varies | | DEV SVCS |
| Oil and Gas Records Search | Lot or Parcel | \$55.00 for each lot or parcel in an oil zone | \$75.00 for each lot or parcel in an oil zone | varies | | DEV SVCS |
| Oil or Gas Well Abandonment | Inspection | \$200.00 for the inspections required to abandon an oil or gas well | \$300.00 for the inspections required to abandon an oil or gas well | varies | | DEV SVCS |
| Work without a Permit | Permit | In addition to the permit fee, 100% of permit fee but no less than \$120.00 for Investigation Fee | In addition to the permit fee, 100% of permit fee but no less than \$300.00 for Investigation Fee | varies | | DEV SVCS |
| Temporary Certificate of Occupancy | Application | \$40.00 for each \$100,000 of valuation or fraction thereof with a minimum of \$100.00 | \$40.00 for each \$100,000 of valuation or fraction thereof with a minimum of \$150.00 | varies | | DEV SVCS |
| Renewal of Temporary Certificate of Occupancy | Application | 25% of the initial fee with a minimum of \$50.00 | 25% of the initial fee with a minimum of \$75.00 | varies | | DEV SVCS |
| Temporary Utility Releases - Gas | Service | \$15.00 per request | \$15.00 per request, but not less than \$75.00 | varies | | DEV SVCS |
| Temporary Utility Releases - Electric | Service Connection | \$15.00 per request | \$15.00 per request, but not less than \$75.00 | varies | | DEV SVCS |
| Appeal to Board of Examiners, Appeals and Condemnation | Appeal | \$ 150.00 per hour or fraction thereof for each appeal | \$ 150.00 per hour or fraction thereof for each appeal, but not less than \$300 | varies | | DEV SVCS |
| Appeal to Disabled Access Appeal Board | Appeal | \$150.00 per hour or fraction thereof for each appeal | \$ 150.00 per hour or fraction thereof for each appeal, but not less than \$300 | varies | | DEV SVCS |
| MECHANICAL PERMITS | | | | \$2,700 | \$0 | |
| Mechanical Permit Minimum Fee | Permit | \$50.00 | \$75.00 | varies | | DEV SVCS |
| For the installation or relocation of each fuel burning heating appliance FAU, wall heater floor furnace | fixture | \$10.05 | \$10.95 | varies | | DEV SVCS |
| For each wood burning fire place or freestanding fire place stove | fixture | \$10.05 | \$10.95 | varies | | DEV SVCS |
| For the installation of each appliance vent or metal chimney regulated by the Uniform Mechanical Code | fixture | \$6.10 | \$6.65 | varies | | DEV SVCS |
| For each air inlet or outlet served by any heating, cooling, or ventilation system | fixture | \$2.70 | \$2.94 | varies | | DEV SVCS |
| For each fire or smoke damper | fixture | \$10.05 | \$10.95 | varies | | DEV SVCS |
| For each smoke detector | fixture | \$6.60 | \$7.19 | varies | | DEV SVCS |
| For each comfort-cooling compressor of 25 horsepower rating or less | fixture | \$11.70 | \$12.75 | varies | | DEV SVCS |

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EXHIBIT B 28

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|---|-------------|---------------|------------------------|----------------|----------|
| For each comfort-cooling compressor of 26 to 50 horsepower rating | fixture | \$22.35 | \$24.36 | varies | | DEV SVCS |
| For each comfort cooling compressor over 50 horsepower | fixture | \$50.75 | \$55.31 | varies | | DEV SVCS |
| For each absorption unit | fixture | \$26.90 | \$29.32 | varies | | DEV SVCS |
| For each evaporative cooler | fixture | \$12.45 | \$13.57 | varies | | DEV SVCS |
| For each air handler or fan coil used in conjunction with a comfort heating or cooling system or a refrigeration system | fixture | \$17.25 | \$18.80 | varies | | DEV SVCS |
| For each cooling tower | for each appliance or piece of equipment for which no other fee is listed | \$13.20 | \$14.39 | varies | | DEV SVCS |
| For each hood that serves a commercial cooking system or an industrial ventilation system | fixture | \$26.90 | \$29.32 | varies | | DEV SVCS |
| For each ventilation system, which serves a commercial cooking hood | fixture | \$22.10 | \$24.09 | varies | | DEV SVCS |
| For each product conveying ventilation system regulated by chapter 5 of the Uniform Mechanical Code | fixture | \$33.50 | \$36.51 | varies | | DEV SVCS |
| For each environmental air duct (bathroom, dryer, kitchen fans) | fixture | \$6.10 | \$6.65 | varies | | DEV SVCS |
| For each refrigeration compressor of 25 horsepower or less | fixture | \$26.90 | \$29.32 | varies | | DEV SVCS |
| For each refrigeration compressor of 26 to 50 horsepower | fixture | \$46.70 | \$50.90 | varies | | DEV SVCS |
| For each refrigeration compressor over 50 horsepower | fixture | \$87.30 | \$95.15 | varies | | DEV SVCS |
| For each boiler under 1,000,000 BTU input rating | fixture | \$33.50 | \$36.51 | varies | | DEV SVCS |
| For each boiler 1,000,000 BTU input rating and over | fixture | \$53.80 | \$58.64 | varies | | DEV SVCS |
| For each chilled water, hot water or condenser water piping system | for each appliance or piece of equipment for which no other fee is listed | \$13.20 | \$14.39 | varies | | DEV SVCS |
| For the alteration of/or addition to each comfort heating, comfort cooling refrigeration, ventilation, evaporative cooling, or duct system | fixture | \$14.70 | \$16.02 | varies | | DEV SVCS |
| For each appliance or piece of equipment for which no other fee is listed | fixture | \$13.20 | \$14.39 | varies | | DEV SVCS |
| ELECTRICAL PERMITS | | | | \$5,000 | \$0 | |
| Electrical Permit Minimum Fee | Permit | \$50.00 | \$75.00 | varies | | DEV SVCS |
| New single family and multi-family construction | square foot | \$0.0735 | \$0.08 | varies | | DEV SVCS |
| New single family and multi-family construction attached garage or carport and each detached garage and carport | square foot | \$0.0735 | \$0.08 | varies | | DEV SVCS |

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EXHIBIT B 29

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|---------|-------------|---------------|------------------------|----------------|----------|
| Service | | | | | | |
| 600v or less up to and including 200 amp | Service | \$17.25 | \$18.80 | varies | | DEV SVCS |
| 600v or less up to an including 201 to 400 amp | Service | \$27.00 | \$29.43 | varies | | DEV SVCS |
| 600v or less up and including 401 to 1,000 amp | Service | \$44.25 | \$48.23 | varies | | DEV SVCS |
| 600v or less over 1,000 amp | Service | \$65.50 | \$71.39 | varies | | DEV SVCS |
| Over 600v | Service | \$116.75 | \$127.25 | varies | | DEV SVCS |
| Each additional meter | Meter | \$4.30 | \$4.69 | varies | | DEV SVCS |
| Switchboard and motor control circuits other than service up to 600v; first section | Each | \$35.00 | \$38.15 | varies | | DEV SVCS |
| Switchboard and motor control circuits other than service up to 600v for each additional section | Each | \$27.00 | \$29.43 | varies | | DEV SVCS |
| Switchboard and motor control circuits other than service over 600v; first section | Each | \$62.00 | \$67.58 | varies | | DEV SVCS |
| Switchboard and motor control circuits other than service over 600v for each additional section | Each | \$32.00 | \$34.88 | varies | | DEV SVCS |
| Panels | Each | \$13.25 | \$14.44 | varies | | DEV SVCS |
| Outlets | | | | | | |
| Outlets up to 20 (each) | Outlet | \$1.02 | \$1.11 | varies | | DEV SVCS |
| Outlets over 20 (each) | Outlet | \$0.76 | \$0.83 | varies | | DEV SVCS |
| Each 5 feet of multi-outlet assembly or portion thereof | Outlet | \$1.02 | \$1.11 | varies | | DEV SVCS |
| Special Outlets (Individual Circuits) | | | | | | |
| 15-30 amp | Outlet | \$5.10 | \$5.56 | varies | | DEV SVCS |
| 31-50 amp | Outlet | \$6.60 | \$7.19 | varies | | DEV SVCS |
| 51-100 amp | Outlet | \$8.15 | \$8.88 | varies | | DEV SVCS |
| Over 100 amp | Outlet | \$16.25 | \$17.71 | varies | | DEV SVCS |
| Fixtures | | | | | | |
| Up to 20 (each) | Fixture | \$1.02 | \$1.11 | varies | | DEV SVCS |
| Over 20 (each) | Fixture | \$0.76 | \$0.83 | varies | | DEV SVCS |
| Each 5 feet of multi-outlet assembly or portion thereof | Fixture | \$1.02 | \$1.11 | varies | | DEV SVCS |
| Lighting Standards | Fixture | \$21.85 | \$23.82 | varies | | DEV SVCS |
| Busways, Power Ducts (per ft) | | | | | | |
| Up to and including 99 amps | Fixture | \$0.51 | \$0.56 | varies | | DEV SVCS |
| 100 to 400 amp | Fixture | \$0.56 | \$0.61 | varies | | DEV SVCS |
| Over 400 amp | Fixture | \$0.61 | \$0.66 | varies | | DEV SVCS |
| Motors, Generators, Transformers, Appliances, and other apparatus Rating in HP, KW, KVA or KVAR | | | | | | |
| Up to and including 1, (each) | Each | \$7.35 | \$8.01 | varies | | DEV SVCS |
| Over 1 and not over 10, (each) | Each | \$10.40 | \$11.34 | varies | | DEV SVCS |
| Over 10 and not over 50, (each) | Each | \$16.25 | \$17.71 | varies | | DEV SVCS |
| Over 50 and not over 100, (each) | Each | \$31.00 | \$33.79 | varies | | DEV SVCS |
| Over 100, (each) | Each | \$62.00 | \$67.58 | varies | | DEV SVCS |

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Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|--|------------|---|---|------------------------|----------------|----------|
| Signs (new or alteration) | | | | | | |
| One sign, one circuit | Each | \$22.35 | \$24.36 | varies | | DEV SVCS |
| Additional circuit | Each | \$8.65 | \$9.43 | varies | | DEV SVCS |
| Additional sign | Each | \$8.65 | \$9.43 | varies | | DEV SVCS |
| Temporary pole with panel (excluding service) | Each | \$14.70 | \$16.02 | varies | | DEV SVCS |
| Temporary lights outlets Up to 50 | Range | \$10.40 | \$11.34 | varies | | DEV SVCS |
| Temporary lights outlets Over 50, each | Each | \$0.25 | \$0.27 | varies | | DEV SVCS |
| Other Electrical Fee | | | | | | |
| For any electrical installation for which an electrical permit is required where no specific fee is identified | Each | Same as Building Permit fees based on the valuation of the electrical work | Same as Building Permit fees based on the valuation of the electrical work, but not less than \$75.00. | varies | | DEV SVCS |
| For any installation required to comply with the rules and regulations of the California State Energy Resources Conservation and Development Commission. | Plan check | \$9.15 per thousand square feet, or fraction thereof of the floor area, shall be paid with a minimum of \$25.40 for plan check. | \$9.97 per thousand square feet, or fraction thereof of the floor area, shall be paid with a minimum of \$75.00 for plan check. | varies | | DEV SVCS |
| PLUMBING PERMITS | | | | \$3,800 | \$0 | |
| Plumbing Permit Minimum Fee | Permit | \$50.00 | \$75.00 | varies | | DEV SVCS |
| Plumbing fixture and waste discharging device, including drainage, vent and water piping | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Soil or waste backwater valve, each | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Sewage or waste sump discharging device, each | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Water using or water treating equipment, each | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Water backflow device, each valve to 2" | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Water backflow device, each valve over 2" | Each | \$22.35 | \$24.36 | varies | | DEV SVCS |
| Vacuum breaker not integral with the fixture one to five | Range | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Vacuum breaker not integral with the fixture over five, each | Each | \$2.30 | \$2.51 | varies | | DEV SVCS |
| Separate gas piping system of one through five outlets | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Gas piping of six or more, per outlet | Each | \$1.02 | \$1.11 | varies | | DEV SVCS |
| Trap primers one through five | Range | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Trap primers over five, each | Each | \$2.30 | \$2.51 | varies | | DEV SVCS |
| Hot water heating boiler | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Wet fire line standpipe (hose outlet) each | Each | \$8.40 | \$9.16 | varies | | DEV SVCS |
| Separate roof drain, each | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |

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Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|--------------|---|---|------------------------|----------------|----------|
| Installation of lawn sprinkler vacuum breaker (atmospheric type) one through five | Range | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Installation of lawn sprinkler vacuum breaker (atmospheric type over five, each | Each | \$2.30 | \$2.51 | varies | | DEV SVCS |
| Change location of gas meter | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Industrial waste treating device | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| On lot sewer installation or alteration | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Water pressure regulator, each | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Repair or alteration of drainage vent piping not covered otherwise one or two | Each | \$7.10 | \$7.74 | varies | | DEV SVCS |
| Repair or alteration of drainage vent piping not covered three or more, each | Each | \$4.30 | \$4.69 | varies | | DEV SVCS |
| Gas pressure regulator, each | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| For replacing water piping in a building, each fixture one through five | Range | \$11.15 | \$12.15 | varies | | DEV SVCS |
| For replacing water piping in a building, each fixture over five, each | Each | \$1.05 | \$1.14 | varies | | DEV SVCS |
| For replacing water service | Each | \$11.15 | \$12.15 | varies | | DEV SVCS |
| Each medium or high pressure gas system | Each | \$44.15 | \$48.12 | varies | | DEV SVCS |
| REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES | | | | \$19,600 | \$0 | |
| MAP REPRODUCTION FEES | | | | | | |
| Maps - Standard | Map | \$40 | \$70 for standard maps | varies | | DEV SVCS |
| Maps - Customized (per hour) | Hour | \$60 per hour or fraction thereof | \$138 per hour or fraction thereof for a customized map | varies | | DEV SVCS |
| DOCUMENT REPRODUCTION FEES | | | | | | |
| Black & White Copies | Page | \$.85 for first page, \$.35 each additional page | \$.10 per page | varies | | DEV SVCS |
| Color Copies | Page | NEW | \$.50 per page | varies | | DEV SVCS |
| Digital | Compact Disc | NEW | \$86 | varies | | DEV SVCS |
| Permit and Inspection Document Verification Fee | Permit | \$20 | \$75 plus the Reproduction of Records fee | varies | | DEV SVCS |
| Plan Reproduction Fee | Plan | \$40.00 for each request in addition to the costs for duplicating the plans | \$75.00 for each request in addition to the costs for duplicating the plans | varies | | DEV SVCS |
| RECORDS MANAGEMENT AND PROCESSING FEES | | | | \$76,000 | \$0 | |
| Processing Fee | Application | \$32.50 for each plan check/permit | \$37.50 | varies | | DEV SVCS |

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EXHIBIT B 32

Summary of Key Proposed FY 08 Fee Adjustments by Department

| Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|---|--|--|---|------------------------|--------------------|----------|
| Records Management and Retention Fee | Plan | 2% of the permit fee but not less than \$12, and no greater than \$500 | 2% of the permit fee but not less than \$37.50, and no greater than \$500 | varies | | DEV SVCS |
| Special Projects (Hourly Rate) | Hour | \$254 per project | \$138 - \$150 per hour | varies | | DEV SVCS |
| TOTAL | | | | \$1,655,200 | \$935 | |
| DEPARTMENT: POLICE | | | | | | |
| Repossession | Repossession | \$15 | \$25 | \$4,921 | \$0 | GENERAL |
| TOTAL | | | | \$4,921 | \$0 | |
| DEPARTMENT: PUBLIC WORKS | | | | | | |
| AIRPORT BUREAU | | | | | | |
| Landing Fees, 7:00 AM - 10:00 PM | 1000 lbs. Gross Certified Landing Weight | \$1.73 | \$2.16 | \$813,000 | \$0 | AIRPORT |
| Landing Fees, 10:00 PM - 7:00 AM | 1000 lbs. Gross Certified Landing Weight | \$3.69 | \$4.61 | \$37,000 | \$0 | AIRPORT |
| Common Use Charges | Enplaned passenger | \$1.20 | \$1.50 | \$425,000 | \$0 | AIRPORT |
| Terminal Building Gate Use Fee | 1000 lbs. Gross Certified Landing Weight | \$0.51 | \$0.64 | \$212,500 | \$0 | AIRPORT |
| Terminal Building Apron Parking Fee | 1000 lbs. Gross Certified Landing Weight | \$0.43 | \$0.54 | \$37,500 | \$0 | AIRPORT |
| Terminal Space Charges - Ticket Counter Space | square foot, per month | \$1 | \$1.25 | \$15,000 | \$0 | AIRPORT |
| TRAFFIC OPERATIONS | | | | | | |
| DRIVEWAY TIP - Red curb painted on side of driveway at owner request and Traffic Engineering approval | Location | \$25 | \$150 | \$3,000 | * | GENERAL |
| DRIVEWAY TIP - Repaint existing red curb painted on side of driveway at owner request. | Location | \$25 | \$150 | \$1,000 | * | GENERAL |
| TOTAL | | | | \$1,554,000 | \$0 | |
| GRAND TOTAL | | | | \$6,509,928 | \$7,821,486 | |

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EXHIBIT B 33

Attachment C

FISCAL YEAR 2008 APPROPRIATIONS ORDINANCE BY DEPARTMENT

| <u>DEPARTMENT</u> | <u>FY 08 PROPOSED EXPENDITURES</u> | <u>CHANGES</u> | <u>FY 07 ESTIMATED CARRYOVER*</u> | <u>FY 08 APPROPRIATION</u> |
|------------------------------|--|-----------------------|---------------------------------------|--------------------------------|
| MAYOR AND COUNCIL | \$ 5,149,328 | \$ (2,174) | \$ - | \$ 5,147,154 |
| CITY ATTORNEY | 9,986,957 | 220,584 | - | 10,207,541 |
| CITY AUDITOR | 2,802,125 | 20,740 | - | 2,822,865 |
| CITY CLERK | 4,529,986 | 16,215 | - | 4,546,202 |
| CITY MANAGER | 8,768,183 | 39,416 | - | 8,807,600 |
| CITY PROSECUTOR | 5,422,762 | 7,231 | (1,318) | 5,428,675 |
| CIVIL SERVICE | 2,874,451 | 2,672 | - | 2,877,123 |
| COMMUNITY DEVELOPMENT | 259,643,997 | 391,967 | 145,649,737 | 405,685,702 |
| FINANCIAL MANAGEMENT** | 345,135,516 | -4,179,864 | (598,126) | 340,357,526 |
| FIRE | 85,647,899 | -507,321 | 8,664,353 | 93,804,931 |
| HEALTH AND HUMAN SERVICES | 53,977,527 | 149,588 | 41,502,595 | 95,629,711 |
| HUMAN RESOURCES | 7,891,576 | 44,465 | - | 7,936,041 |
| LIBRARY SERVICES | 15,278,493 | -48,799 | - | 15,229,694 |
| LONG BEACH GAS AND OIL | 327,409,356 | -171,608 | 1,552,192 | 328,789,941 |
| PARKS, RECREATION AND MARINE | 51,296,104 | 518,527 | 19,512,796 | 71,327,427 |
| PLANNING AND BUILDING | 13,610,917 | 161,992 | 29,800 | 13,802,709 |
| POLICE | 194,286,925 | 143,016 | 3,932,204 | 198,362,145 |
| PUBLIC WORKS | 174,398,943 | 988,750 | 141,386,065 | 316,773,758 |
| TECHNOLOGY SERVICES | 34,480,779 | 264,098 | 2,128 | 34,747,005 |
| TOTAL | \$ 1,602,591,826 | \$ (1,940,505) | \$ 361,632,426 | \$ 1,962,283,748 |

* Carryover of multi-year grants and CIP funds.

** Department of Financial Management includes Water, Sewer and Harbor Fund internal service charges that are contained in the resolutions of those funds, and and other citywide activities such as debt service.

Changes to the FY 08 List of Fee Adjustments

| Action | Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|----------------------------------|---|--|---|---|------------------------|----------------|-----------------|
| FINANCIAL MANAGEMENT | | | | | | | |
| DUPLICATE | Restricted Breeding | Fee | NEW | \$300 | \$5,300 | * | GENERAL |
| FIRE | | | | | | | |
| REVISION | New Construction Plan Review & Inspection | Application (construction valuation between \$2,001 to \$20,000) | 100% of Planning and Building's plan review fee | \$129.50 for first \$2000 plus \$22.57 for each addl \$1000 or fraction thereof to and including \$20,000 | varies | \$0 | GENERAL |
| REVISION | Tenant Development Plan Review & Inspection | Application (construction valuation between \$2,001 to \$20,000) | 100% of Planning and Building's plan review fee | \$129.50 for first \$2000 plus \$22.57 for each addl \$1000 or fraction thereof to and including \$20,000 | varies | \$0 | GENERAL |
| CORRECTION | Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Nitromethane – more than 1,000 pounds | Annual Permit | \$160 | \$290 | varies | \$0 | GENERAL |
| REVISION | Fire Dept Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Fire Engine | Hour, minimum billing of 4 hours | \$1,300 | \$1,508 \$352.64 each addl hour | varies | \$0 | GENERAL |
| REVISION | Fire Dept Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Ladder Truck | Hour, minimum billing of 4 hours | \$1,340 | \$1,554.40 \$352.64 each addl hour | varies | \$0 | GENERAL |
| HEALTH AND HUMAN SERVICES | | | | | | | |
| CORRECTION | CUPA: UST Site Characterization, 1st year | First Year, Annually Thereafter | \$298 | \$408 | \$0 | * | CUPA |
| CORRECTION | CUPA: UST Remedial Oversight, annually | Annual Permit | \$150 | \$272 | \$0 | * | CUPA |
| NEW | CUPA: UST Remedial Oversight Permit – 1 st 2 hours | | New | \$272 | \$272 | * | CUPA |
| REVISION | CUPA UST Removal Report Review | Review | New | \$225 | * | * | CUPA |
| NEW | CUPA UST Site Mitigation Expedite | Hour | New | \$204 | * | * | CUPA |
| DELETION | File Retrieval for Review | Retrieval | New | \$20 | * | * | CUPA |
| CORRECTION | File copies | Page | New | \$0.10 | * | * | CUPA |
| NEW | Hazardous Waste Site Mitigation | Hour | New | \$136 | * | * | CUPA |

* Data required to determine subsidy or to estimate revenue is not currently available

Changes to the FY 08 List of Fee Adjustments

| Action | Fee Description (Fee Name) | Per | Current Fee | Requested Fee | Annual Revenue Changes | Annual Subsidy | Fund |
|------------|---|--|-------------|----------------|------------------------|----------------|----------|
| NEW | HazMat Emergency Response | Hour | New | \$136 | * | * | CUPA |
| CORRECTION | HPV Vaccine (Gardisal) | Dose | New | 15.00 + cost | | * | HEALTH |
| CORRECTION | Shingles Vaccine | Dose | New | 15.00 + cost | | * | HEALTH |
| | PLANNING AND BUILDING | | | | | | |
| CORRECTION | Color Copies | Page | NEW | \$.50 per page | varies | | DEV SVCS |
| | PUBLIC WORKS | | | | | | |
| | AIRPORT | | | | | | |
| NEW | Landing Fees, 7:00 AM - 10:00 PM | 1000 lbs. Gross Certified Landing Weight | \$1.73 | \$2.16 | \$813,000 | \$0 | AIRPORT |
| NEW | Landing Fees, 10:00 PM - 7:00 AM | 1000 lbs. Gross Certified Landing Weight | \$3.69 | \$4.61 | \$37,000 | \$0 | AIRPORT |
| NEW | Common Use Charges | Enplaned passenger | \$1.20 | \$1.50 | \$425,000 | \$0 | AIRPORT |
| NEW | Terminal Building Gate Use Fee | 1000 lbs. Gross Certified Landing Weight | \$0.51 | \$0.64 | \$212,500 | \$0 | AIRPORT |
| NEW | Terminal Building Apron Parking Fee | 1000 lbs. Gross Certified Landing Weight | \$0.43 | \$0.54 | \$37,500 | \$0 | AIRPORT |
| NEW | Terminal Space Charges - Ticket Counter Space | Square foot, per month | \$1 | \$1.25 | \$15,000 | \$0 | AIRPORT |

* Data required to determine subsidy or to estimate revenue is not currently available