



# CITY OF LONG BEACH **H-3**

DEPARTMENT OF FINANCIAL MANAGEMENT

333 West Ocean Boulevard 6<sup>th</sup> Floor • Long Beach, CA 90802

April 21, 2009

HONORABLE MAYOR AND CITY COUNCIL  
City of Long Beach  
California

## RECOMMENDATION:

Receive the supporting documentation into the record, conclude the public hearing, and adopt the resolution amending the Master Fee and Charges Schedule for specified City services for the following departments: City Clerk; City Prosecutor; Community Development; Development Services; Financial Management; Gas and Oil; Fire; Health and Human Services; Library Services; Long Beach Airport; Parks, Recreation and Marine; Police; and, Public Works Departments. (Citywide)

## DISCUSSION

City Council approval is requested of the List of Proposed Fee Adjustments for the Second Quarter of Fiscal Year 2009 (FY 09) (Attachment A), which describes the proposed changes to the City's Master Fee and Charges Schedule. A second report, the List of Proposed Fee Subsidies for Parks, Recreation and Marine, which identifies the subsidies for the Parks, Recreation and Marine user fee programs, was to be included in this report; however, due to the need for further analysis of the recently updated fee model, this subsidy report will be brought to the City Council at a later date.

- Proposed Fee Adjustments for the Second Quarter of FY 09

On February 3, 2009, the City Council approved an amended Master Fee and Charges Schedule for specified City services based on department's requests for First Quarter FY 09 Fee Adjustments. The basis for this schedule of fees and charges is the Fee Study, which was originally recommended by the Budget Oversight Committee and commissioned by the City Council on June 3, 2004 to complete a cost accounting of the most significant City services and their related user fees, and which is updated annually to encourage full cost recovery for the City's services.

One of the findings of the Fee Study was that the City's process to offset its costs to provide fee-based services did not provide for an inflationary adjustment or other cost growth factors. To provide for a more effective cost recovery, per the City Council's Financial Policy on User Fees and Charges, a mechanism to allow broad based changes to the City's fees became necessary. Hence, the Master Fee and Charges Schedule, along with quarterly fee updates, were initiated. City staff will continue to bring proposed fee adjustments on an ongoing basis to keep fees up to date. Please see Attachment A for a List of Proposed Fee Adjustments for the Second Quarter of Fiscal Year 2009.

Proposed changes to the Master Fee and Charges Schedule involve several factors as follows:

City Council Financial Policy on User Fees and Charges: The Financial Policy states that departments are expected to recover 100 percent of their actual costs for user fees and charges unless the City Council approves a subsidy. Departments have proposed 120 changes related to keeping cost recovery efforts in line with actual costs.

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

This letter was reviewed by Assistant City Attorney Michael J. Mais on March 30, 2009 and Budget and Performance Bureau Manager David Wodynski on March 26, 2009.

#### TIMING CONSIDERATIONS

In order for the fee adjustments to be implemented and new revenue to be generated, the attached resolution must be adopted by the City Council. Therefore, City Council action is requested on April 21, 2009 to allow for increased cost recovery at the earliest possible time.

#### FISCAL IMPACT

Any General Fund revenue changes described in Attachment A are only estimates based on expected service usage. The City's FY 09 adopted General Fund revenue estimates assumed natural growth of fees and charges; therefore, the requested fee increases are required to meet current revenue commitments and to keep the General Fund balanced during the fiscal year. In the case of the requested parking citation increases, the increased revenue will be almost entirely passed-through to the State. The total value of the annual revenue changes included in Attachment A in all funds is approximately \$2,583,530, as indicated below. Please be reminded that \$580,000 of the General Fund revenue increase will go directly to the State due to Senate Bill 1407.

<u>Fund</u>	<u>Amount</u>
Airport	\$ 499,699
Development Services	(\$ 90,000)
Gas	\$ 20,000
General	\$ 789,695
Tidelands	(\$ 2,649)
Towing	\$ 1,366,785
Total	<u>\$ 2,583,530</u>

## **Community Development**

### Code Enforcement

The Neighborhood Services Bureau's Code Enforcement Division is requesting changes to the Master Fee and Charges Schedule. These changes provide uniformity throughout the various programs listed in each of the categories in the Master Fee and Charges Schedule. The annual increase to the General Fund revenue is estimated to be \$5,990.

## **Development Services**

The Department of Development Services is requesting technical changes to the Master Fee and Charges Schedule, which was amended by the City Council in February 2009, to add existing fees that were inadvertently omitted and to correct fees where the annual adjustment calculation was in error. The revenue impact is a reduction of \$90,000 in the Development Services Fund.

## **Financial Management**

### Parking Citations

Financial Management is requesting a \$2.00 increase to Parking Citation Fines to cover costs associated with Senate Bill 1407, code section – GC 70372(b), State Court Facilities Construction Fund. Government Code 70372(b) requires that where a parking penalty, fine, or forfeiture is imposed, the State Court Construction penalty amount be included in the total penalty, fine, or forfeiture. While the penalty is only \$1.50, the Department of Motor Vehicles, which collects certain parking citations for the City, does not have amounts in their register that are less than a dollar. Therefore, the City can only charge even dollar amounts for its citations to comply with this State law. To address this latest pass-through cost, each parking Citation will be increased by \$2.00. Based on 390,000 citations issued in Fiscal Year 2008, the additional penalties collected for the State are anticipated to be \$580,000. An additional \$200,000 in revenue will result due to the policy of the Department of Motor Vehicles. This amount will be set aside to address the retroactive application of this ruling, the General Fund to help support current commitments. Without the approval to increase parking citations, the General Fund would lose \$580,000 annually via these mandatory payments to the State.

Based on this new fine, the City of Long Beach will be contributing \$9.50 of each parking citation paid towards State and County Court Construction programs. Of this amount, \$5.00 is sent to the County of Los Angeles for the "Court House Construction Fund" and the "Criminal Justice Facilities Construction Fund." The remainder, \$4.50, goes to the State of California for the "Immediate & Critical Needs Facilities Construction Fund – Parking Penalty" and for "State Court Facilities Construction Fund – Parking Penalty."

### **Gas and Oil**

The Long Beach Gas and Oil Department is requesting fee adjustments in the Engineering and Construction Bureau for an estimated total revenue impact to the Gas Fund of \$20,000. These changes are required to recover the full cost of services provided to customers.

### **Long Beach Airport**

The Long Beach Airport, an enterprise department, recommends increases in commercial aircraft landing fees, terminal building gate use and apron parking fees, terminal ticket counter space and common use area charges. These fees are derived directly from the airlines and are based on aircraft type, frequency of landings, number of passengers and amount of terminal counter space leased. These fees are normally increased on an annual basis to cover increased operating costs. It is estimated that the proposed increases will result in approximately \$500,000 in additional annual revenue to the Airport Enterprise Fund.

### **Parks, Recreation and Marine**

In reviewing the Tidelands fees, certain aquatics fees at Belmont Pool were found to be inconsistent with the Master Fee Schedule. This requested change will bring the Master Fee Schedule in line with the fees actually charged to the public. Revenues are expected to be reduced by approximately \$2,650.

### **Police**

Charitable Solicitation and Rummage Sales Permit fee increases are necessary to cover labor expenses related to the investigation/verification of the non-profit status of any organization required to obtain such a permit in the City of Long Beach. The revenue impact of these changes is \$2,880, and the continued subsidy is anticipated to be \$26,895.

A Curb Painting Permits Processing Fee is necessary to cover labor expenses related to the background investigation of applicants. Charitable organizations will be required to show proof of their charitable status to the Long Beach Police Department and will be charged a charitable solicitation fee per the established fee resolution set by City Council and, upon verification, will be exempt from all other fees. Organizations that are not able to provide proof of their charitable status will still be required to pay all fees listed on the attached consolidated fee schedule. The Live Scan fee of \$57.00 will be waived pending approval by the City Council.

### **Public Works**

#### Environmental Services Bureau

The Environmental Services Bureau recommends establishing a new "wheel clamp release" fee under a pilot wheel-clamping program to determine if this service could effectively be used to support the existing towing/impound operation. No new revenue is estimated at this point as it is unknown what impact the pilot program will have on towing revenue. Staff will return to the City Council after the data gathered during the pilot phase has been analyzed to make any appropriate revenue generating suggestions.



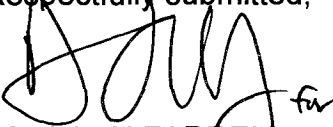
Towing

The fee changes for towing and vehicle storage are needed to enable the Towing Division to end the year in balance. The Towing Division supports the Police Department and Environmental Service Bureau in towing vehicles due to parking violations, vehicles with excessive unpaid tickets, vehicle abandonment, driving under the influence (DUI), special police operations and unlicensed drivers. The estimated annual increase in Towing Fund revenue is \$1,366,785 and will help enable the Towing Fund to end the year with a balanced budget.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



LORI ANN FARRELL  
DIRECTOR OF FINANCIAL MANAGEMENT/CFO

LAF:DW:RB/TL

04-21-09 CCL - SECOND QUARTER FY09 FEE ADJUSTMENTS.DOC

ATTACHMENTS

APPROVED:

  
\_\_\_\_\_  
PATRICK H. WEST  
CITY MANAGER

## List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
<b>DEPARTMENT: COMMUNITY DEVELOPMENT</b>						
<b>CODE ENFORCEMENT</b>						
<b>Weed Abatement Program</b>						
Various administrative activities related to Weed Abatement						
Preparation of Lien	\$95	\$115	Lien	\$1,000	\$0	GENERAL
Transfer of Collection to Tax Collector	\$95	\$115	Transfer	\$1,000	\$0	GENERAL
<b>Abandoned Vehicle Program</b>						
Removal of abandoned, wrecked, dismantled or inoperative vehicles						
Billing Costs	\$95	\$115	Notice	\$160	\$0	GENERAL
Preparation of Lien	\$95	\$115	Lien	\$160	\$0	GENERAL
Transfer of Collection to Tax Collector	\$95	\$115	Transfer	\$160	\$0	GENERAL
<b>Vacant Building Monitoring</b>						
Various administrative activities related to monitoring Vacant Buildings						
Billing Costs	\$95	\$115	Notice	\$1,000	\$0	GENERAL
Transfer of Collection to Tax Collector	\$95	\$115	Transfer	\$1,000	\$0	GENERAL
Preparation of Termination of Declaration of Vacant or Boarded Building	\$95	\$115	Termination	\$260	\$0	GENERAL
<b>Other Programs</b>						
Public Access Telephone	\$70	\$95	Hour	\$1,250	\$0	GENERAL
<b>TOTAL COMMUNITY DEVELOPMENT</b>				<b>\$5,990</b>	<b>\$0</b>	
<b>DEPARTMENT: DEVELOPMENT SERVICES</b>						
<b>PLANNING FEES</b>						
<b>OTHER APPROVAL FEES</b>						
Business License Zoning Approval	\$138	\$14	Application	(\$90,000)		DEVELOPMENT SERVICES
<b>SUBDIVISION APPLICATION FEES</b>						
Condo Conversion Permit (flat fee plus CPI)	\$2,654	\$2,742	Permit	**		DEVELOPMENT SERVICES
<b>BUILDING FEES</b>						
<b>PLAN CHECK FEES</b>						
<b>Electrical Plan Check</b>						

\*Information not available

**List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)**

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Additional Electrical Plan Check Title 24 for Energy	\$89	\$10.30 per 1,000 sq ft or fraction thereof of the floor area, but not less than \$89	Plan check	**		DEVELOPMENT SERVICES
<b>Mechanical Plan Check</b>						
Additional Mechanical Plan Check Title 24 for Energy	\$89	\$0.02768 per square foot but not less than \$89	Plan check	**		DEVELOPMENT SERVICES
<b>PERMIT FEES</b>						
Combination Building Permit	150% of Building Permit fee, but not less than \$82.	150% of Building Permit fee, but not less than \$123.	Permit	**		DEVELOPMENT SERVICES
Combination Sign Permit	125% of the Sign Permit fee, but not less than \$82.	125% of the Sign Permit fee, but not less than \$102.50	Permit	**		DEVELOPMENT SERVICES
** Changes are administrative only. Proposed fee either existed in prior schedules, but inadvertently was deleted during recent changes or current calculation was in error.						
<b>TOTAL DEVELOPMENT SERVICES</b>				<b>(\$90,000)</b>	<b>\$0</b>	
<b>DEPARTMENT: FINANCIAL MANAGEMENT</b>						
Multiple Department Charges						
<b>Parking Citations</b>						
Illegal Park/Private Property	\$40	\$42	Citation			GENERAL
Parking Near Empty Building	\$40	\$42	Citation			GENERAL
Parking on Empty Lot	\$40	\$42	Citation			GENERAL
Commercial Vehicle on Private Property	\$40	\$42	Citation			GENERAL
Parking on Parkway/Sidewalk	\$44	\$46	Citation			GENERAL
Improper Parking on Hill	\$40	\$42	Citation			GENERAL
Vehicle for Sale	\$44	\$46	Citation			GENERAL
No Parking Peddlers	\$40	\$42	Citation			GENERAL
Parking in Fire Lane	\$80	\$82	Citation			GENERAL

\*Information not available

## ATTACHMENT A

## List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
No Parking Temporary	\$44	\$46	Citation			GENERAL
Parked over 72 hours	\$44	\$46	Citation			GENERAL
Street Sweeping	\$45	\$47	Citation			GENERAL
Street Repair of Vehicle	\$40	\$42	Citation			GENERAL
Private Property/Posted No Parking	\$40	\$42	Citation			GENERAL
Parking - Public Housing	\$40	\$42	Citation			GENERAL
Parking Within Lines	\$40	\$42	Citation			GENERAL
No Stopping	\$60	\$62	Citation			GENERAL
No Parking	\$44	\$46	Citation			GENERAL
Exceeded Time Limit	\$44	\$46	Citation			GENERAL
Parking Within T's	\$40	\$42	Citation			GENERAL
Yellow, White, Green Curb	\$44	\$46	Citation			GENERAL
Red Curb Other	\$44	\$46	Citation			GENERAL
Parking in an Alley	\$60	\$62	Citation			GENERAL
Blue Curb, on Street	\$335	\$337	Citation			GENERAL
Truck over 2 Hours	\$60	\$62	Citation			GENERAL
Truck over 6000 lbs or 3 Tons not on Truck Route	\$105	\$107	Citation			GENERAL
No Parking on City Property	\$44	\$46	Citation			GENERAL
Parking in Intersection	\$44	\$46	Citation			GENERAL
Parking on Crosswalk	\$44	\$46	Citation			GENERAL
Red Curb Safety Zone	\$44	\$46	Citation			GENERAL
Red Curb Fire Station	\$44	\$46	Citation			GENERAL
Parking across Driveway	\$55	\$57	Citation			GENERAL
Parking on Sidewalk	\$44	\$46	Citation			GENERAL
Obstructing Traffic at Excavation	\$44	\$46	Citation			GENERAL
Double Parking	\$60	\$62	Citation			GENERAL
Red Curb Bus Zone	\$260	\$262	Citation			GENERAL
Parking in Tunnel	\$44	\$46	Citation			GENERAL
Parking on Bridge	\$44	\$46	Citation			GENERAL
Parking 18" of Curb	\$40	\$42	Citation			GENERAL
Disabled Person Off Street	\$335	\$337	Citation			GENERAL

\*Information not available

ATTACHMENT A

List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Red Curb Fire Hydrant	\$44	\$46	Citation			GENERAL
Unattended Vehicle	\$40	\$42	Citation			GENERAL
Locked Vehicle with Occupant	\$44	\$46	Citation			GENERAL
Parking on Freeway	\$44	\$46	Citation			GENERAL
Parking on Railroad Tracks	\$44	\$46	Citation			GENERAL
Parking Near Access Ramp for Physically Handicapped	\$285	\$287	Citation			GENERAL
No Current Reg. Tag	\$40	\$42	Citation			GENERAL
Collection Agency Charge	30%	25%	Citation			GENERAL
<b>TOTAL FINANCIAL MANAGEMENT</b>				<b>\$780,000</b>	<b>\$0</b>	
<b>DEPARTMENT: GAS AND OIL</b>						
<b>PIPELINE FEE SCHEDULE</b>						
<b>CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES</b>						
Pipeline Construction - 1.25" or smaller using PE Pipe material	Base cost of \$60.00 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 changed from \$1,200 to \$1,350	Per foot. Minimum \$1,350. Where applicable, street repair charges will be added.	\$4,000	*	GAS

\*Information not available

## List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Pipeline Construction - over 1.25" to 3" using PE Pipe material	Base cost of \$95.00 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.	Fee split into two parts from 1.25" to 4" to 1.25" to 3"	Per foot. Minimum \$1350, where applicable, street repair charges will be added.	\$4,000	*	GAS
Pipeline Construction - 4" using PE Pipe material	New	Base cost of \$140.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Minimum \$1400, where applicable, street repair charges will be added.	\$4,000	*	GAS
Pipeline Construction - over 4" to 8" using PE Pipe material	Base cost of \$160.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Description changed	Per foot. Minimum \$3,200. Where applicable, street repair charges will be added.	\$4,000	*	GAS

\*Information not available

## List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Pipeline Construction - over 8" and all steel pipe irrespective of diameter.	Actual Cost	Description changed	Per foot. Actual cost for estimating purposes \$320/foot. Minimum \$4,000. Where applicable, street repair, and other charges such as shoring and rental equipment charges will be added.	\$4,000	*	GAS
<b>TOTAL GAS AND OIL</b>				<b>\$20,000</b>	<b>*</b>	
<b>DEPARTMENT: LONG BEACH AIRPORT</b>						
Landing Fees, 7:00 AM - 10:00 PM	\$2.16	\$2.50	1000 lbs. Gross Certified Landing Weight	\$271,287	*	AIRPORT
Landing Fees, 10:00 PM - 7:00 AM	\$4.61	\$5.30	1000 lbs. Gross Certified Landing Weight	\$7,500	*	AIRPORT
Terminal Building Gate Use Fee	\$0.64	\$0.75	1000 lbs. Gross Certified Landing Weight	\$69,873	*	AIRPORT
Terminal Building Apron Parking Fee	\$0.54	\$0.62	1000 lbs. Gross Certified Landing Weight	\$11,465	*	AIRPORT
Common Use Charges	\$1.50	\$1.75	Enplaned passenger	\$135,327	*	AIRPORT
Terminal Space Charges - Ticket Counter Space	\$1.25	\$1.50	square foot, per month	\$4,247	*	AIRPORT

\*Information not available

## List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
TOTAL LONG BEACH AIRPORT				\$499,699	*	
<b>DEPARTMENT: PARKS, RECREATION AND MARINE</b>						
<b>BELMONT PLAZA POOL</b>						
<b>Group Rental Rates</b>						
Filming	\$320 Hour, Plus \$20/Hr/Lifeguard	\$320	\$21/hr/ Lifeguard			TIDELANDS
Lane Rental	\$21	\$22	Lane/Hr			TIDELANDS
Water Aerobics (daily)	\$5	\$4	Class	(\$1,055)		TIDELANDS
Plaza Pass Fee (Water Aerobics)	\$42	\$35	10 Classes	(\$854)		TIDELANDS
Adult Plaza Pass (Recreation/Lap Swim)	\$74	\$70	Person	(\$620)		TIDELANDS
Application Fee	\$212	\$200	Each	(\$60)		TIDELANDS
Application Fee	\$106	\$100	Each	(\$60)		TIDELANDS
Merchandise Sales	16%	15%	Gross Sales			TIDELANDS
Belmont Pool Filming	\$320 Hour, Plus \$20/Hr/Lifeguard	\$320	\$21/HR/ Lifeguard			TIDELANDS
<b>TOTAL PARKS, RECREATION AND MARINE</b>				<b>(\$2,649)</b>	<b>\$0</b>	
<b>DEPARTMENT: POLICE</b>						
Charitable Solicitation	\$32	\$40	Permit	\$2,880	\$22,824	GENERAL
Rummage Sale	\$11	\$15	Permit		\$4,071	GENERAL
<b>Curb Painting Fee Schedule</b>						
PD Processing Fee	New	\$125	Permit	\$625		GENERAL
Charitable Solicitation	\$32	\$40	Permit	\$200		GENERAL
<b>TOTAL POLICE</b>				<b>\$3,705</b>	<b>\$26,895</b>	
<b>DEPARTMENT: PUBLIC WORKS</b>						
<b>ENVIRONMENTAL SERVICES</b>						
Wheel Clamp Release Fee	New	\$110	Removal/ Incident	Unk	*	GENERAL
<b>TOWING</b>						
Basic Tow Rate - Light Class	\$117	\$144	Tow	\$491,427	*	TOWING
Basic Tow Rate - Heavy Class	\$212	\$220	Tow	\$912	*	TOWING
Vehicle Storage - Standard	\$32	\$44	Day	\$873,648	*	TOWING

\*Information not available



ATTACHMENT A

List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Vehicle Storage - Large	\$43	\$50	Day	\$798	*	TOWING
<b>TOTAL PUBLIC WORKS</b>				<b>\$1,366,785</b>	<b>\$0</b>	
<b>GRAND TOTAL</b>				<b>\$2,583,530</b>	<b>\$26,895</b>	

\*Information not available

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

1 RESOLUTION NO.

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

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

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

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

1           WHEREAS, on April 21, 2009, the City Council, at a duly noticed public  
2 hearing, 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.,  
5 authorizes the City to adopt service fees and charges for municipal services, provided  
6 such fees do not exceed the cost to the City of providing the service; and

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

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

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

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

24           Section 2.    The City Council hereby approves publication of the Master  
25 Fee and Charges Schedule for FY 2009, as said fees are set forth in Exhibit "A", which is  
26 attached hereto and incorporated herein by this reference, for specified City services for  
27 the City Clerk, City Prosecutor, Community Development, Development Services,  
28 Financial Management, Fire, Gas and Oil, Health and Human Services, Library Services,

1 Long Beach Airport, Parks, Recreation and Marine, Police, and Public Works  
2 departments; including those new or increased fees as set forth in Exhibit "B", which is  
3 attached hereto and incorporated herein by this reference as though set forth herein word  
4 for word.

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

10 Section 4. The City Council hereby further adopts and approves the new,  
11 increased, or adjusted fees and charges as set forth and described in Exhibit "B", which  
12 is attached hereto and incorporated herein by this reference, as though set forth in full,  
13 word for word. The fees and charges set forth in said Exhibit "B" shall thereafter be  
14 incorporated into those fees and charges previously adopted and approved by the City  
15 Council by Resolution No. RES-09-0007 adopted on February 3, 2009, or other  
16 previously adopted resolution, and shall collectively be known as the Master Fee and  
17 Charges Schedule of the City of Long Beach and may be made available to the public for  
18 its information and review;

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

25 Section 6. All requirements of California Government Code Sections  
26 66000, et seq., are hereby found to have been satisfied.

27 Section 7. The service fees and charges set forth in Exhibit "B" ("List of  
28 Fiscal Year 2009 Fee and Charges Adjustment") are reasonable estimates of the costs

1 incurred by the City in providing the services to those who request them. The service  
2 fees and charges for such services are necessary to recover the reasonable, estimated  
3 cost of providing such services.

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

15 Section 9. All provisions of prior City Council ordinances and resolutions  
16 establishing fees, including, but not limited to, Resolution RES-09-0007 are hereby  
17 rescinded and repealed in part or in whole to the extent of any conflict between said  
18 ordinances and resolutions and the provisions established by this Resolution.

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

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

28 //

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

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

Ayes: Councilmembers: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Noes: Councilmembers: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Absent: Councilmembers: \_\_\_\_\_

\_\_\_\_\_  
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\_\_\_\_\_  
City Clerk

## 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.	\$0.11	Page
Audio Tape/CD	Audio Tape Duplication for Committee, Commission, Council meetings. (2.50/tape + 2.50/labor)	\$5.30	Tape/CD
Long Beach City Charter	Copy of the Long Beach City Charter	\$7.42	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
<b>Copies of Maps</b>			
8 1/2 x 11	City of Long Beach & Council District Maps	\$1.06	Copy
11 x 17	City of Long Beach & Council District Maps	\$2.12	Copy
24" x 36"	Maps printed on GIS plotter.	\$15.90	Copy
<b>Campaign/Election Fees</b>			
Late fee for campaign statements	Election candidate campaign statements, \$10/day or cumulative amount stated in statements or \$100, whichever is greater.	\$10	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*
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.	\$10.60	CD*

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK

Fee Name	Description	Fee	Per
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

\* Only during election years



## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: CITY PROSECUTOR

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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: COMMUNITY DEVELOPMENT

Fee Name	Description	Fee	Per
<b>ECONOMIC DEVELOPMENT</b>			
<b>Enterprise Zone Program</b>			
<b>Processing &amp; Rapid Response Fees</b>			
Processing Fees - Enterprise Zone Hiring Credit Applications	Processing current hiring voucher credit application	\$60	Application
Processing Fees - Vouchers over 18 months old	Processing vouchers over 18 months old	\$95	Application
Rapid Response Fee	An additional charge for expedited processing of credit vouchers within two weeks	\$25	Application
<b>CODE ENFORCEMENT</b>			
<b>Substandard Program</b>			
<b>Demolition or repairs by City - Expense Liability</b>			
Billing Costs	Preparation of the Demolition Levy, and all other Nuisance Abatement Substandard Building related levy's.	\$115	Notice
Contract Preparation	Property owners pay for staff's time for preparation of Demo Contract	\$305	Contract
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$95	Hour
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$115	Notice
Nuisance Abatement Performance Inspection	Property owners pay for Inspection of Secured Property	\$145	Inspection
Performance Inspection	Property owners pay for Inspection of Property after the Demolition	\$145	Inspection
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$115	Notice
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$115	Notice
Preparation of Termination of Declaration of Sustandard Property	Document preparation to remove the Notice of Substandard Property recorded against the property title.	\$115	Notice
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$85	Title/Lot Book
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$395	Warrant
<b>Weed Abatement Program</b>			
<b>Various administrative activities related to Weed Abatement</b>			
Billing Costs	Preparation of the Lot Cleaning Levy	\$115	Notice

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: COMMUNITY DEVELOPMENT

Fee Name	Description	Fee	Per
Performance Inspection	Property owners pay for Inspection after lot has been cleaned by City	\$145	Inspection
Contract Preparation	Property owners pay for staffs time for preparation of Lot Cleaning Contract	\$145	Contract
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$115	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)	\$115	Transfer
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$85	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$95	Hour
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$115	Notice
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$395	Warrant
<b>Abandoned Vehicle Program</b>			
<b>Removal of abandoned, wrecked, dismantled or inoperative vehicles</b>			
Billing Costs	Preparation of the Nuisance Abatement Levy	\$115	Notice
Performance Inspection	Property owners pay for Inspection after Abandoned Vehicle has been picked-up	\$145	Inspection
Preparation of Contract	Property owners pay for staffs time for preparation of Towing Contract or Interdepartmental service request	\$145	Contract
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$115	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)	\$115	Transfer
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$85	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$95	Hour
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$115	Notice
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$395	Warrant
<b>Vacant Building Monitoring</b>			

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: COMMUNITY DEVELOPMENT

Fee Name	Description	Fee	Per
<b>Various administrative activities related to monitoring Vacant Buildings</b>			
Billing Costs	Preparation of the Vacant Building Levy	\$115	Notice
Performance Inspection	Vacant building is monitored twice a month; monthly fee will be billed quarterly	\$145	Inspection (2)
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$115	Notice
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$115	Notice
Transfer of Collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector (Bill not paid by end of fiscal year)	\$115	Transfer
Preparation of Termination of Declaration of Vacant or Boarded Building	Document preparation to remove the Notice of Vacant Building recorded against the property title.	\$115	Termination
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$85	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$95	Hour
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$395	Warrant
<b>Other Programs</b>			
Public Access Telephone	Property owner or vendor pays for staff's time to review Public Pay Phone permit installation requirements and post label on the phone.	\$95	Hour
<b>Returned Check Charge</b>			
Returned Check Charge	Any person who passes a check on insufficient funds shall be liable to the City for the amount of the check and a returned check charge of \$32.	\$32	Check
<b>Garage Resale Program</b>			
<b>Exemption Certificate and Garage Resale Inspection Fees</b>			
Exemptions	Process application and prepare report	\$25	Exemption Certificate
1-2 units	Process application, perform inspection and prepare report	\$85	Inspection/ Certificate

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: COMMUNITY DEVELOPMENT

Fee Name	Description	Fee	Per
3 units	Process application, perform inspection and prepare report	\$95	Inspection/ Certificate
4 units	Process application, perform inspection and prepare report	\$105	Inspection/ Certificate
5 units	Process application, perform inspection and prepare report	\$115	Inspection/ Certificate
6 units	Process application, perform inspection and prepare report	\$125	Inspection/ Certificate
7 units	Process application, perform inspection and prepare report	\$135	Inspection/ Certificate
8 units	Process application, perform inspection and prepare report	\$145	Inspection/ Certificate
9 units	Process application, perform inspection and prepare report	\$155	Inspection/ Certificate
10 units	Process application, perform inspection and prepare report	\$165	Inspection/ Certificate
11 units	Process application, perform inspection and prepare report	\$175	Inspection/ Certificate
12 units	Process application, perform inspection and prepare report	\$185	Inspection/ Certificate
13 units	Process application, perform inspection and prepare report	\$195	Inspection/ Certificate

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: COMMUNITY DEVELOPMENT

Fee Name	Description	Fee	Per
14 units	Process application, perform inspection and prepare report	\$205	Inspection/ Certificate
15 units	Process application, perform inspection and prepare report	\$215	Inspection/ Certificate
16 units	Process application, perform inspection and prepare report	\$225	Inspection/ Certificate
17 units	Process application, perform inspection and prepare report	\$235	Inspection/ Certificate
18 units	Process application, perform inspection and prepare report	\$245	Inspection/ Certificate
19 units	Process application, perform inspection and prepare report	\$255	Inspection/ Certificate
20 units	Process application, perform inspection and prepare report	\$265	Inspection/ Certificate
21 units	Process application, perform inspection and prepare report	\$275	Inspection/ Certificate
22 units	Process application, perform inspection and prepare report	\$285	Inspection/ Certificate
23 units	Process application, perform inspection and prepare report	\$295	Inspection/ Certificate
24 units	Process application, perform inspection and prepare report	\$305	Inspection/ Certificate

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: COMMUNITY DEVELOPMENT

Fee Name	Description	Fee	Per
25 units	Process application, perform inspection and prepare report	\$315	Inspection/ Certificate
26 units	Process application, perform inspection and prepare report	\$325	Inspection/ Certificate
27 units	Process application, perform inspection and prepare report	\$335	Inspection/ Certificate
28 units	Process application, perform inspection and prepare report	\$345	Inspection/ Certificate
29 units	Process application, perform inspection and prepare report	\$355	Inspection/ Certificate
30 units	Process application, perform inspection and prepare report	\$365	Inspection/ Certificate
Each Add'l	Process application, perform inspection and prepare report	\$15	Inspection/ Certificate

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
<b>PLANNING FEES</b>			
<b>ENVIRONMENTAL FEES</b>			
Categorical Exemption	Preparation and issuance of an exemption from the California Environmental Quality Act (CEQA)	\$359	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	\$6,841 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	\$2,372	Report
NEPA Application	Preparation of National Environmental Protection Act (NEPA) Environmental Application	\$938	Application
NEPA Exclusion With Worksheet	Preparation of NEPA Categorical exclusion with worksheet	\$2,921	Application
NEPA Exclusion Without Worksheet	Preparation of NEPA Categorical exclusion without worksheet	\$992	Application
NEPA Environmental Assessment by consultant	Preparation of NEPA Environmental Assessment by outside consultant	115% of billed consultant costs paid by the City	Application
NEPA EIS prepared by consultant	Preparation of NEPA EIS by outside consultant	115% of billed consultant costs paid by the City	Application
<b>ZONING FEES</b>			
AUP	Administrative Use Permit	\$4,887	Permit
CUP	Conditional Use Permit	\$8,171	Permit
CUP Exemption for alcoholic beverage use	Exemption for alcoholic beverage use	\$940	Permit
Fence Height Exception	Fence Height Exception through AUP or standard variances	\$1,407	Application
Annual Zoning Inspection	For the annual inspection of sites for compliance with the conditions of approval for AUP and CUP	\$290	Inspection



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Standards Variance - New Construction	Variance applications for modifications to the property development standards for new construction	\$4,887	Application
Standards Variance - Remodel	Variance applications for modifications to the property development standards for remodels	\$3,204	Application
Standards Variance - Additional Exception	Additional variance request on the same property	\$52	Each
Work/Land Use without a permit (Double the permit fee)	For applications to legalize construction that occurred without approved permits	Double the total required permit fee	Application
<b>LOCAL COASTAL DEVELOPMENT PERMITS</b>			
LCDP Submitted to Coastal Commission	Local Coastal Development Permit	\$2,154	Application
LCP Amendment	Local Coastal Development Permit Amendment	\$9,935	Application
LCDP With No Other Zoning or Subdivision Permit Required	Local Coastal Development Permit when no other zoning or subdivision permit is required	\$5,109	Application
LCDP With Other Zoning Or Subdivision Permit Required	Local Coastal Development Permit when another zoning or subdivision permit is required	\$802	Application
Coastal Permit Categorical Exclusion	Categorical exclusion or exemption for the Coastal Act	\$193	Application
Local Review Form	Review of Boat Docks	\$138	Application
<b>MODIFICATIONS</b>			
Modification to approved permit with no hearing	To modify approved permit with no hearing	\$1,243	Modification
Modification to approved permit with ZA hearing	To modify approved permit with a Zoning Administrator hearing	\$3,592	Modification
Modification to approved permit with PC hearing	To modify approved permit with Planning Commission hearing	\$4,309	Modification
<b>SIGN FEES</b>			
Sign Permit (1 sign)	Request for Zoning Sign Permit	\$138 for the first sign	Permit
Sign Permit (each additional sign)	Request for Zoning Sign Permit	\$69 for each additional sign	Permit
Promotional Activity Sign Permit	Promotional activity sign permit	\$138	Permit
<b>SITE PLAN REVIEW (SPR) FEES</b>			
Pre-Application (credited to conceptual SPR)	Preliminary review of projects	\$678	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	\$4,248 plus \$2.00 for each 100 square feet	Application
Site Plan Review (Committee Approval)	Review of projects that require a site plan review permit	\$5,268 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	\$10,826 plus \$3.00 for each 100 square feet	Application

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Sign Program Approval - Minimum of 5 signs	Sign Program Approval with a minimum of 5 signs	\$1,243 in addition to sign permit fee	Program
Sign Standards Waiver	Application for sign Standards Waiver	\$1,686	Application
SPR for Wing Walls	Application for wing walls	\$994	Application
SPR for Narrow Lots	Application for narrow lots	\$994	Application
SPR for Wireless Sites	Application for wireless sites	\$4,251	Application
<b>OTHER APPROVAL FEES</b>			
Street Name Change	Application to change or modify the name of a street	\$2,626	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	\$3,754	Application
Interim Park Use Permit	For requests to establish an interim park	\$1,795	Permit
Business License Zoning Approval	Review and approval of a business license to verify compliance with the Zoning Ordinance	\$14	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	Hour
Time Extension	Request for time extension	\$912	Request
Continuance	Continued Planning Commission or Zoning Administrator hearing at the request of the applicant	\$1,439	Request
Zoning Confirmation Letter	Request for zoning confirmation letter	\$207	Letter
Zoning Confirmation Letter with Additional Research	Request for zoning confirmation letter	\$552	Letter
<b>PLANNING PLAN CHECK FEES</b>			
Zoning Plan Check w/ valuation up to \$500,000	Plan check for projects with a valuation equal to or less than \$500,000.	50% of the building plan check review fee with a minimum fee of \$70	Plan Check
Zoning Plan Check w/ valuation between \$500,001 and \$881,000	Plan check for projects with a valuation between \$500,001 and \$881,000.	\$1,279.20	Plan Check
Zoning Plan Check w/ valuation between \$881,001 and above	Plan check for projects with a valuation equal to or greater than \$881,001.	31% of the building plan check review fee with a minimum fee of \$138	Plan Check

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
<b>SUBDIVISION APPLICATION FEES</b>			
Condo Conversion Permit (flat fee plus CPI)		\$2,742	Permit
Condo Conversion Exemption	Condominium Conversion Exemption	\$1,078	Application
Condo Conversion Tentative Map	Tentative Maps for condominium conversions	\$6,732 plus \$100 per unit	Application
Tentative Map - New Construction/Other Subdivision	Tentative Maps not including condominium conversions	\$4,665 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	\$1683 plus \$100 per unit	Application
Lot Merger	Lot Merger	\$2,294	Application
Lot Line Adjustment	Lot Line Adjustment	\$2,294	Application
Certificate of Compliance	Issuance of Certificate of Compliance	\$1,602 in addition to \$150 engineering substructure fee and county recording fee	Application
<b>ZONING AMENDMENT FEES</b>			
Zone Change	Processing of changes to zoning designation or map modification	\$8,279	Zone Change
<b>GENERAL PLAN AMENDMENT FEES</b>			
General Plan Amendment	General Plan Amendment	\$9,108	Amendment
General Plan Conformity Certification	GP conformity certification by the Planning Commission	\$2,620	Certification
<b>APPEAL FEES</b>			
Appeals By Applicant	Appeals to the Planning Commission or City Council by project applicant	\$3,208	Appeal
Third Party Appeal	Appeals to the Planning Commission or City Council by third party	\$50	Appeal
<b>CERTIFICATE OF APPROPRIATENESS (COA)</b>			
	The following fees are for the issuance of the Certificate of Appropriateness:		
	Signs	\$207	Application
	Paint	\$138	Application
	Reroof	\$207	Application
	Windows	\$138	Application
	Minor Staff Review (< 500 square feet)	\$386	Application
	Major Staff Review (> 500 square feet)	\$455	Application
	Hearing - Request for Cultural Heritage Commission (CHC) Review	\$938	Request
	Demolition	\$2,360	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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
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
<b>MILLS ACT</b>			
<b>The following fees apply to processing of Mills Act applications and contracts:</b>			
Mills Act Pre-Application	Initial review of application for Mills Act	\$70	Request
Mills Act Application	Processing of Mills Act Application	\$935	Unit
<b>OTHER HISTORIC PRESERVATION FEES</b>			
Historic District or Landmark Request	Process request to designate, amend, or rescind a historic district or landmark	\$767	Request
Postpone/reschedule CHC hearing	Rescheduling of CHC hearing	\$70	Request
<b>BUILDING FEES</b>			
<b>PLAN CHECK FEES</b>			
<b>Building Plan Check</b>			
Standard Plan Check	Plan check of building or structure reviewed by staff within the established Standard turnaround time.	85% of Building Permit fee, but not less than \$96.	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	\$191	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
Additional Building Plan Check for Title 24 Energy	Plan review of all construction or work required to comply with Title 24 -- the rules and regulations of the California state energy resources conservation and development commission	5% of the Building Plan Check fee	Plan check
Additional Plan Check for 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 \$191 per hour if reviewed by City staff	Report
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 \$96.	Plan check

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
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 \$96 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 \$96 plus 100% of Zoning Sign Permit fee.	Plan check
<b>Electrical Plan Check</b>			
Electrical Plan Check Minimum Fee	Plan review of electrical work	50% of the Electrical Permit fee, but not less than \$191.	Plan check
Additional Electrical Plan Check Title 24 for Energy	For any installation required to comply with the rules and regulations of the California state energy resources conservation and development commission	\$10.30 per 1,000 sq ft or fraction thereof of the floor area, but not less than \$89	Plan check
<b>Plumbing Plan Check</b>			
Plumbing Plan Check Minimum Fee	Plan review of plumbing work	50% of the Plumbing Permit fee, but not less than \$177.	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	\$22.86	Each
	Potable water systems where the building supply is 2 1/2 inches through 4 inches	\$31.69	Each
	Potable water systems where the building supply is 5 inches and over	\$54.27	Each
	Fuel gas (piping system) 2 inches	\$22.86	Each
	Fuel gas (piping system) 2 1/2 inches through 4 inches	\$31.69	Each
	Fuel gas (piping system) 5 inches and over	\$54.27	Each
	Combination waste and vent systems, each system	\$27.13	Each
	Sumps (automatic sewage ejectors): each system	\$27.13	Each
	Industrial liquid waste and waste water systems as defined in sections 15.04.160 and 15.04.340 of the Municipal Code	\$27.13	Each
	Wet standpipe systems supplied from the potable building water piping	\$36.31	Each
	Medium pressure gas piping systems: Per building	\$27.13	Each
	Medium pressure gas, yard piping only	\$27.13	Each
	For fixtures required to comply with California state regulations for handicapped	\$4.62 per fixture, but not less than \$89	Fixture
<b>Mechanical Plan Check</b>			
Mechanical Plan Check Minimum Fee	Plan review of mechanical work	50% of the Mechanical Permit fee, but not less than \$177.	Plan check

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
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 \$89	Plan check
<b>Other Plan Check</b>			
Express	Plan check reviewed in half the time of Standard service - cutting the plan check turnaround time by 50%.	Double the Standard Plan Check fee or the Standard Plan Check fee plus \$150,000, whichever is less.	Plan check
Express Plus	Plan check reviewed in a quarter of the time of Standard service - cutting the plan check turnaround time by 75%.	Triple the Standard Plan Check fee or the Standard Plan Check fee plus \$300,000, whichever is less.	Plan check
Miscellaneous Plan Check	Plan review not otherwise classified	\$187 per hour	Plan check
Plan Rechecking	Plans that have been checked and are subsequently so revised as to necessitate rechecking	85% of the Building Permit fee, but not less than \$187.	Plan check
<b>PERMIT FEES</b>			
Building Permit (up to \$500)	For total construction valuation up to \$500	\$82	Permit
Building Permit (\$501 to \$2,000)	For total construction valuation between \$501 to \$2,000	\$82. for the first \$500 plus \$2.59 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	\$120.85 for the first \$2,000 plus \$13.74 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	\$368.17 for the first \$20,000 plus \$9.74 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	\$660.37 for the first \$50,000 plus \$8.27 for each additional \$1,000 or fraction thereof to and including \$100,000	Permit
Building Permit (\$100,001 and up)	For total construction valuation \$100,001 and up	\$1,073.87 for the first \$100,000 plus \$4.84 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 \$123.	Permit
Additional Building Permit for National Pollutant Discharge Elimination System (NPDES)	Permit fee for projects regulated under chapter 18.95 of this code	\$1.70 for each \$1,000, or fraction thereof, of construction valuation	Permit

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
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	\$82	Permit
Grading Permit (51 cy to 100 cy)	For 51 to 100 cubic yards	\$163	Permit
Grading Permit (101 cy to 1,000 cy)	For 101 to 1,000 cubic yards	\$163.00 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	\$613 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	\$1,513 for the first 10,000 cubic yards, plus \$200.00 for each additional 10,000 cubic yards or fraction thereof.	Permit
Grading Permit (100,001 cy or more)	For 100,001 cubic yards or more	\$3,313 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 \$82.	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 \$102.50	Permit
Expired Permit	Renewing an expired permit	50% of a new Permit fee, but not less than \$82.	Permit
Structural Observation Report Verification	Verify that all structural observation reports have been received prior to the issuance of a certificate of occupancy	\$122 to verify that all reports have been received	Permit
<b>Moving Building Permit Fee</b>			
Structure or house (within to within)	Moving building or structure within the city	\$1,630 posting and examination and \$82 permit fee	Permit
Structure or house (without to within)	Moving building or structure from outside City limits to within the city	\$1,630 posting and examination and \$82 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	\$82 permit fee	Permit
<b>SPECIAL SERVICES AND INSPECTION FEES</b>			
Off-Hour Inspections	At the discretion of the Building Official, off-hour inspection may be provided.	\$245 per hour or a fraction thereof	Inspection
Special Inspection Fee	To conduct special inspections	\$163 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	\$163 for each non-team inspection	Inspection
Business License Inspection - team inspection	To conduct business license team inspection	\$300.00 for each team inspection	Inspection

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Condominium Conversion Inspection Fee	To conduct condominium conversion inspection	\$326 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 \$2,500.	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 \$163	Application
Deputy Certification	Deputy Certification	Every applicant passing such examination shall pay \$82	Certification
Deputy Certification Renewal	Renewal for Deputy Examination and Certification	Renewal Fee \$82. If expired certificates (more than 60 days less than 1-year), then \$163.	Certification
Deputy Inspector Supervision	Supervision per each individual deputy inspector required on a project	\$122 for each trade, to be paid at permit issuance	Trade
Re-inspection Fee	Request for re-inspection	\$163 each re-inspection to be paid before any additional inspection will occur	Penalty
Change of Address Request	Request for a change of address	\$163 per request	Request
Change of Contractor	Request for a change of contractor	\$40.00	Application
Oil and Gas Records Search	Request for oil and gas search	\$82 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	\$326 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 \$326 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 \$163	Application
Renewal of Temporary Certificate of Occupancy	Request to renew temporary occupancy	25% of the initial fee with a minimum of \$82	Application
Temporary Utility Releases - Gas	Request for temporary utility release for gas	\$15.00 per request, but not less than \$82	Service
Temporary Utility Releases - Electric	Request for temporary utility release for electric	\$15.00 per request, but not less than \$82	Service Connection
Code Modifications	Request for Code Modifications	\$203 per hour or fraction thereof per request	Application



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Alternate Methods and Materials	Request for Alternate Methods and Materials	\$203 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	\$203 per hour or fraction thereof for each appeal, but not less than \$406	Appeal
Appeal to Disabled Access Appeal Board	Appeal of Building Official Determination to Board of Disabled Access Appeal	\$203 per hour or fraction thereof for each appeal, but not less than \$406	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
<b>MECHANICAL PERMITS</b>			
<b>Mechanical Permit Minimum Fee</b>	For mechanical permits, a minimum fee will be charged	\$89.00	Permit
	For the installation or relocation of each fuel burning heating appliance FAU, wall heater floor furnace	\$11.32	fixture
	For each wood burning fire place or freestanding fire place stove	\$11.32	fixture
	For the installation of each appliance vent or metal chimney regulated by the Uniform Mechanical Code	\$6.87	fixture
	For each air inlet or outlet served by any heating, cooling, or ventilation system	\$3.04	fixture
	For each fire or smoke damper	\$11.32	fixture
	For each smoke detector	\$7.43	fixture
	For each comfort-cooling compressor of 25 horsepower rating or less	\$13.17	fixture
	For each comfort-cooling compressor of 26 to 50 horsepower rating	\$25.16	fixture
	For each comfort cooling compressor over 50 horsepower	\$57.14	fixture
	For each absorption unit	\$30.29	fixture
	For each evaporative cooler	\$14.02	fixture
	For each air handler or fan coil used in conjunction with a comfort heating or cooling system or a refrigeration system	\$19.42	fixture
	For each cooling tower	\$14.86	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	\$30.29	fixture
	For each ventilation system, which serves a commercial cooking hood	\$24.88	fixture

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
	For each product conveying ventilation system regulated by chapter 5 of the Uniform Mechanical Code	\$37.72	fixture
	For each environmental air duct (bathroom, dryer, kitchen fans)	\$6.87	fixture
	For each refrigeration compressor of 25 horsepower or less	\$30.29	fixture
	For each refrigeration compressor of 26 to 50 horsepower	\$52.58	fixture
	For each refrigeration compressor over 50 horsepower	\$98.29	fixture
	For each boiler under 1,000,000 BTU input rating	\$37.72	fixture
	For each boiler 1,000,000 BTU input rating and over	\$60.57	fixture
	For each chilled water, hot water or condenser water piping system	\$14.86	for each appliance or piece of equipment for which no other fee is listed
	For the alteration of/or addition to each comfort heating, comfort cooling refrigeration, ventilation, evaporative cooling, or duct system	\$16.55	fixture
	For each appliance or piece of equipment for which no other fee is listed	\$14.86	fixture
<b>ELECTRICAL PERMITS</b>			
<b>Electrical Permit Minimum Fee</b>	For electrical permits, a minimum fee will be charged.	\$89.00	Permit
	New single family and multi-family construction	\$0.08	square foot
	New single family and multi-family construction attached garage or carport and each detached garage and carport	\$0.08	square foot
<b>Service</b>			
	600v or less up to and including 200 amp	\$19.42	Service
	600v or less up to an including 201 to 400 amp	\$30.40	Service
	600v or less up and including 401 to 1,000 amp	\$49.82	Service
	600v or less over 1,000 amp	\$73.75	Service
	Over 600v	\$131.45	Service
	Each additional meter	\$4.84	Meter
	Switchboard and motor control circuits other than service up to 600v; first section	\$39.41	Each
	Switchboard and motor control circuits other than service up to 600v for each additional section	\$30.40	Each

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
	Switchboard and motor control circuits other than service over 600v; first section	\$69.81	Each
	Switchboard and motor control circuits other than service over 600v for each additional section	\$36.03	Each
	Panels	\$14.92	Each
<b>Outlets</b>			
	Outlets up to 20 (each)	\$1.15	Outlet
	Outlets over 20 (each)	\$0.86	Outlet
	Each 5 feet of multi-outlet assembly or portion thereof	\$1.15	Outlet
<b>Special Outlets (Individual Circuits)</b>			
	15-30 amp	\$5.74	Outlet
	31-50 amp	\$7.43	Outlet
	51-100 amp	\$9.18	Outlet
	Over 100 amp	\$18.30	Outlet
<b>Fixtures</b>			
	Up to 20 (each)	\$1.15	Fixture
	Over 20 (each)	\$0.86	Fixture
	Each 5 feet of multi-outlet assembly or portion thereof	\$1.15	Fixture
<b>Lighting Standards</b>		\$25	Fixture
<b>Busways, Power Ducts (per ft)</b>			
	Up to and including 99 amps	\$0.57	Fixture
	100 to 400 amp	\$0.63	Fixture
	Over 400 amp	\$0.69	Fixture
<b>Motors, Generators, Transformers, Appliances, and other apparatus Rating in HP, KW, KVA or KVAR</b>			
	Up to and including 1, (each)	\$8.28	Each
	Over 1 and not over 10, (each)	\$11.71	Each
	Over 10 and not over 50, (each)	\$18.30	Each
	Over 50 and not over 100, (each)	\$34.90	Each
	Over 100, (each)	\$69.81	Each
<b>Signs (new or alteration)</b>			
	One sign, one circuit	\$25.16	Each
	Additional circuit	\$9.74	Each
	Additional sign	\$9.74	Each
	Temporary pole with panel (excluding service)	\$16.55	Each
	Temporary lights outlets Up to 50	\$11.71	Range
	Temporary lights outlets Over 50, each	\$0.28	Each
<b>Other Electrical Fee</b>			
	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 \$82.	Each

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
<b>PLUMBING PERMITS</b>			
Plumbing Permit Minimum Fee	For plumbing permits, a minimum fee will be charged.	\$89.00	Permit
	Plumbing fixture and waste discharging device, including drainage, vent and water piping	\$12.55	Each
	Soil or waste backwater valve, each	\$12.55	Each
	Sewage or waste sump discharging device, each	\$12.55	Each
	Water using or water treating equipment, each	\$12.55	Each
	Water backflow device, each valve to 2"	\$12.55	Each
	Water backflow device, each valve over 2"	\$25.16	Each
	Vacuum breaker not integral with the fixture one to five	\$12.55	Each
	Vacuum breaker not integral with the fixture over five, each	\$2.59	Each
	Separate gas piping system of one through five outlets	\$12.55	Each
	Gas piping of six or more, per outlet	\$1.15	Each
	Trap primers one through five	\$12.55	Range
	Trap primers over five, each	\$2.59	Each
	Hot water heating boiler	\$12.55	Each
	Wet fire line standpipe (hose outlet) each	\$9.46	Each
	Separate roof drain, each	\$12.55	Each
	Installation of lawn sprinkler vacuum breaker (atmospheric type) one through five	\$12.55	Range
	Installation of lawn sprinkler vacuum breaker (atmospheric type over five), each	\$2.59	Each
	Change location of gas meter	\$12.55	Each
	Industrial waste treating device	\$12.55	Each
	On lot sewer installation or alteration	\$12.55	Each
	Water pressure regulator, each	\$12.55	Each
	Repair or alteration of drainage vent piping not covered otherwise one or two	\$7.99	Each
	Repair or alteration of drainage vent piping not covered three or more, each	\$4.84	Each
	Gas pressure regulator, each	\$12.55	Each
	For replacing water piping in a building, each fixture one through five	\$12.55	Range
	For replacing water piping in a building, each fixture over five, each	\$1.18	Each
	For replacing water service	\$12.55	Each
	Each medium or high pressure gas system	\$49.71	Each
<b>REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES</b>			
<b>MAP REPRODUCTION FEES</b>			
Maps - Standard	Request for printed copies of City maps	\$70 for standard maps	Map

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Maps - Customized (per hour)	Request for printed copies of City maps	\$138 per hour or fraction thereof for a customized map	Hour
<b>DOCUMENT REPRODUCTION FEES</b>			
Black & White Copies	Request for copies of records in black & white	\$.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., CD - compact disc)	\$86	Compact Disc
Microfiche	Request for copies of records from microfiche	\$0.85	Page
Permit and Inspection Document Verification Fee	Request to verify and reproduce copies of permit documents	\$79 plus the costs of duplication	Permit
Plan Reproduction Fee	Request to reproduce plans	\$79 for each request in addition to the costs for duplicating the plans	Plan
<b>RECORDS MANAGEMENT AND PROCESSING FEES</b>			
Processing Fee	Processing of plans, permits, applications, etc.	\$40	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 \$40, and no greater than \$500	Plan
Special Projects (Hourly Rate)	For special projects which have no fee otherwise identified	\$138 - \$203 per hour	Hour
<b>SURCHARGES</b>			
Technology Surcharge	Surcharge to fund the continued upgrade and maintenance of technology	6.2%	Application
General Plan Surcharge	Surcharge to fund the continued amendment and maintenance of the City's general plan	3.1%	Application

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
<b>Citywide Fees</b>			
Collection Charge	A charge of 11% on each delinquent bill where collection is undertaken directly by the City.	11%	Collection amount shall not be less than \$11 nor more than \$500
Returned Check Charge	Any person who passes a payment on uncollected funds shall be liable to the City for the amount of the check and a returned check charge of \$32.	\$32	Check
<b>Multiple Department Charges</b>			
<b>Parking Citations</b>			
Illegal Park/Private Property	LBMC 8.76.010G - Prohibited Uses	\$42.00	Citation
Parking Near Empty Building	LBMC 8.76.010Q - Prohibited Uses	\$42.00	Citation
Parking on Empty Lot	LBMC 8.76.010R - Prohibited Uses	\$42.00	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Prohibited Uses	\$42.00	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$46.00	Citation
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$42.00	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$46.00	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$42.00	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$82.00	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$46.00	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$46.00	Citation
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$47.00	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$42.00	Citation
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$42.00	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$42.00	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$42.00	Citation
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	\$62.00	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$46.00	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$46.00	Citation

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$42.00	Citation
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$46.00	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$46.00	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$62.00	Citation
Blue Curb, on Street	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$337.00	Citation
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$62.00	Citation
Truck over 6000 lbs or 3 Tons not on Truck Route	LBMC10.40.010 - Establishment	\$107.00	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$46.00	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$46.00	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$46.00	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$46.00	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$46.00	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$57.00	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$46.00	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$46.00	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$62.00	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$262.00	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$46.00	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$46.00	Citation
Parking 18" of Curb	VC22502.A - Curb Parking	\$42.00	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$337.00	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$46.00	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	\$42.00	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$46.00	Citation

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$46.00	Citation
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$46.00	Citation
Parking Near Access Ramp for Physically Handicapped	VC22522 - Parking Near Designated Sidewalk Access Ramps	\$287.00	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$42.00	Citation
Delinquent Penalties on All Violations		100% up to \$50 maximum	Citation
Collection Agency Charge		25%	Citation
Department of Motor Vehicle (DMV) Collection Charge		\$3	Citation
Copy of Parking Violation		\$2	Citation
<b>Business License and Permit Fees</b>			
Adult Entertainment Business initial/annual	Business owners are charged for an investigation to ensure compliance with objective criteria.	\$2,468	Permit
Alarm System - Business - annual	Business owners are required to have an alarm permit for contact information (annual permit).	\$27	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.	\$27	Appeal
Alarm System Residential - every three years	Residential owners are required to have an alarm permit for contact information (3-year permit).	\$32	Permit
Auto Wrecking - initial only	Business owners are charged for an investigation of applicant and location.	\$318	Permit
Bingo - initial/annual	Organizations are charged for an investigation to determine compliance.	\$100	Permit
Bowling Alley - annual	Business owners are charged for an investigation of applicant and location.	\$200	Permit
Bowling Alley - initial	Business owners are charged for an investigation of applicant and location.	\$1,060	Permit
Boxing/Wrestling - initial/renewal	Applicants are charged for a background check to run boxing/wrestling matches.	\$1,350	Permit
Card Room - annual	Business owners are charged for an investigation of applicant and location.	\$159	Permit
Card Room - initial	Business owners are charged for an investigation of applicant and location.	\$1,350	Permit
Closeout Sale - initial	Businesses are charged for an investigation to determine compliance.	\$143	Permit



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Closeout Sale each additional day >30	Businesses are charged for an investigation to determine compliance.	\$21	Day
Coin, Stamp Dealer - annual	Applicants are charged for an inspection by police.	\$170	Permit
Coin, Stamp Dealer - initial	Business owners are charged for an investigation of applicant and location.	\$64	Permit
Display/Selling Event Promoter	Promoters are charged for an inspection of property after license is issued.	\$53	Event
Entertainment Permit for non-profit - annual	Business owners are charged for periodic investigations to determine compliance.	\$106	Permit
Entertainment Permit, all - initial	Business owners are charged for an investigation of applicant and location.	\$1,125	Permit
Entertainment Permit, all - temporary	New business owners are charged for a preliminary investigation for temporary entertainment permit.	\$340	Permit
Entertainment with Dancing Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$930	Permit
Entertainment without Dancing Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$265	Permit
Escort Bureau Service initial/annual	Business owners are charged for investigation of facility, criminal background and previous business operations in other cities.	\$1,060	Permit
Escort Permit (Employee of Escort Bureau) - annual	Escort business employees are charged for investigation to determine compliance.	\$159	Permit
Escort Permit (Employee of Escort Bureau) - initial	Escort business employees are charged for criminal background investigation and medical clearance.	\$265	Permit
Firearm Dealer initial/annual	Applicants are charged for background checks and property inspections.	\$106	Permit
Fortune telling - initial/annual	Applicants are charged for a background check to practice fortune-telling.	\$318	Permit
Garage Sale	Applicants are charged for investigation to determine compliance.	\$16	Permit
Horse Drawn Carriage - annual	Business owners are charged for a review of insurance compliance.	\$32	Permit
Horse Drawn Carriage - initial	Business owners are charged for an investigation of applicant.	\$583	Permit
Junk Collector - initial only	Business owners are charged for an investigation of applicant.	\$110	Permit
Junk Dealer - initial/annual	Junk dealers are charged for ongoing regulation of their business activities.	\$170	Permit

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Massage Establishment - initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	\$812	Permit
Massage Technician - add/change location	Massage technicians are charged for an investigation to ensure compliance.	\$100	Permit
Massage Technician - initial	Employees or independent contractors are charged for background investigation and to ensure compliance with code requirements.	\$300	Permit
Massage Technician	Employees or independent contractors are charged for ongoing background investigation and to ensure compliance with code requirements.	\$159	Permit
Pawn Broker - initial/annual	Pawn brokers are charged for a background check to conduct their business.	\$636	Permit
Peddler - initial only	Applicants are charged for inspection of property after license is issued.	\$64	Permit
Pedicab Owner - annual	Requires new application for revocable permit each year.	\$265	Permit
Pedicab Owner - initial	Requires new application for revocable permit each year; initial permit requires Council approval	\$583	Permit
Pool Hall/Family Billiard Hall - annual (no additional fee with existing entertainment permit)	Business owners are charged for periodic investigations to determine compliance.	\$159	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.	\$1,250	Permit
Pool Tables (one or two) - initial only	Business owners are charged for an investigation of applicant and location.	\$214	Permit
Public Bathhouse - initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	\$1,060	Permit
Publicly Accessible Exterior Pay Telephone - one time	Business required to have permit; regulated by Planning and Building & Public Works	\$27	Permit
Secondhand Dealer - initial/annual	Secondhand dealers are charged for a background check and inspection of retail property to conduct business.	\$159	Permit
Selling Club - annual	Business is charged for an investigation to ensure compliance.	\$318	Permit
Selling Club - initial	Business is charged for a background check to conduct their business.	\$106	Permit
Sidewalk Sale	Business associations are charged a permit fee to hold a sidewalk sale event.	\$32	Event

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Social Club - annual	Private club organizations are charged for periodic investigations to determine compliance.	\$300	Permit
Social Club, all - initial	Private club organizations are charged for an investigation of applicant and location.	\$700	Permit
Social Club, non-profit - annual	Private club organizations are charged for a periodic investigations to determine compliance.	\$106	Permit
Swap Meets - initial/annual	Applicants are charged for an inspection of property after license is issued.	\$100	Permit
Towing Operations - annual	Business owners are charged for an ongoing investigation of criminal background and facility.	\$ 795 - actual cost	Permit
Towing Operations - initial	Business owners are charged for an investigation of criminal background and facility.	\$ 821 - actual cost	Permit
Vehicle for Hire - annual	Requires new application for revocable permit each year.	\$265	Permit
Vehicle for Hire - initial	Requires new application for revocable permit each year; initial permit requires Council approval.	\$583	Permit
<b>Preferential Parking</b>			
Guest Preferential Parking Permit - annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	\$32	Permit
Residential Preferential Parking Permit - annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	\$32	Permit
<b>Miscellaneous Fees</b>			
Appeal Filing Fee (City Council)	An applicant for a business permit whose application for such permit has been denied can appeal to the Council.	\$1,113	Appeal
Appeal Filing Fee (Director)	Appeal business classification or tax to Director of Financial Management.	\$371	Appeal
Application Fee for Tax Clearance Certificate	Hotel owners request tax clearance for sale of hotel.	\$27	Certificate
Duplicate Decal	Replace decal for vehicle-for-hire.	\$16	Decal
Duplicate License/Permit	Replace business license or permit.	\$32	Permit
Endorsement of Change of Address	Record change of address and reissue business license	\$32	Endorsement
Endorsement of change of business structure	Record change of business structure. Adding partners, incorporation, etc. and reissue business license	\$32	Endorsement

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Notification Fee (Hearing)	Mail hearing notices to property owners and residents within 300 feet of business.	\$4	Label
Printed Copy of Computer Screen Print	Sold at business license counter	\$0	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	\$3	Copy
Refund Processing Fee	Business owners are charged for the City's cost of investigation and issuance of a business license.	\$27	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).	\$21	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).	\$24	Violation
<b>TOT Fees</b>			
Deposit for Audit Charges for TOT Tax Clearance Certificate (refundable)	Hotel owner requests tax clearance for sale of hotel.	\$530	Certificate
Cost of Audit for TOT Clearance Certificate (Credited against the above TOT Refundable Deposit)	Hotel owner requests tax clearance for sale of hotel.	\$106	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.	\$106	Hour
<b>Financial Services Fees</b>			
<b>Late Charges</b>			
Ambulance Transport Claim Late Charge	A bill, account or other amount is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	1.33%	Of the total amount owed and unpaid

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Property Damage Claim Late Charge	A bill, account or other amount is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	1.33%	Of the total amount owed and unpaid
<b>False Alarm Fees</b>			
Second False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the second false alarm in any twelve-month period.	\$106	False Alarm
Third False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the third false alarm in any twelve-month period.	\$133	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.	\$159	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.	\$265	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.	\$371	False Alarm
<b>Miscellaneous Fees</b>			
Application and Order for Appearance and Examination	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$30	Civil Process Action
Bank Garnishment (Writ of Execution)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$30	Civil Process Action
Business Seizure (Writ of Attachment)	Sheriff's levy fee, paid by advance by the City and added to the money judgment.	\$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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Treble Damages	Any person who passes a check on insufficient funds shall be liable to the City for damages equal to treble the amount of the check if a written demand for payment is mailed and if the person fails to pay the full amount of the check, the service charge and the cost to mail the written demand within 30 days.	No less than \$100 nor more than \$1,500	Check
Writ Fee	The statutory fee for issuance of a writ.	\$7	Writ
<b>Utility Services Fees</b>			
Missed Appointment	A fee charged to customers who fail to appear for the appointment scheduled for services such as turn on and pilot lighting.	\$15	Appointment
Late Payment Charge	A monthly utility bill is subject to a late penalty if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	6.00%	Of the total amount owed in no event shall the charge be less than \$6.00.
Meter Access Investigation	A fee charged to customers for meter access investigation reports. Charged to customers who do not make permanent arrangements to allow access to meters to determine consumption.	\$35	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.	\$20	Account
Record Research	A fee charged for any account where utility account history information is requested that is not contained in the on-line billing system.	\$40	Hour
Refund Processing Fee	A fee charged to recover costs associated with producing a refund check on an active utility account.	\$35	Refund

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
<b>City Treasurer</b>			
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 \$35 per parcel, plus \$40 County recording fee. \$900 flat fee for 4 or less parcels.	5 or more parcels 4 parcels or less (flat fee)

# MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
<b>MEDICAL TRANSPORT</b>			
<b>Base Rate</b>			
Advanced Life Support (ALS)	Transport patient with equipment and personnel at an advanced life support (ALS) level.	\$1,146.50	Patient Transport
Basic Life Support (BLS)	Transport patient with equipment and personnel at a basic life support (BLS) level.	\$803.25	Patient Transport
<b>Mileage</b>			
ALS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per ALS transport.	\$16.51	Mile or Fraction
BLS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per BLS transport.	\$16.51	Mile or Fraction
<b>Specialized Services</b>			
ALS Ambulance Supplies	Medical supplies used during patient care	Cost +75%	Unit
BLS Ambulance Supplies	Medical supplies used during patient care	Cost +75%	Unit
Defibrillation	Cardiac treatment procedure	\$53	Patient
Intubation	Procedure to establish artificial airway	\$64	Patient
IV Insertion	Procedure to establish intravenous access	\$53	Patient
Oxygen	Administration of supplemental oxygen	\$53	Patient
Extra Attendant	Additional staff required in provision of patient care.	\$53	Attendant
EKG Monitoring	Monitors the activity of the heart	\$27	Patient
Advanced EKG Monitoring	Patients who receive both EKG and Advanced EKG monitoring will be charged one fee.	\$42	Patient
Pulse Oximeter	Measures blood oxygen	\$27	Patient
Cardiopulmonary Resuscitation Training (CPR)	Classes for CPR certification	\$35	Person
Continuous Positive Airway Pressure (CPAP) Treatment		\$150.00	Patient Use
<b>Medication</b>			
Medications and IV Solutions	Medications and/or intravenous solutions administered to patient during treatment.	Cost +75%	Unit
<b>PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES</b>			
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$75.11	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.	\$75.11 for first \$500 plus \$4.94 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.	\$150.22 for first \$2000 plus \$26.18 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.	\$620.19 for first \$20,000 plus \$18.56 for each addl \$1,000 or fraction thereof up to and including \$50,000	Application (construction valuation between \$20,001 to \$50,000)



## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$1,176.01 for first \$50,000 plus \$15.78 for each addl \$1,000 or fraction thereof up to	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.	\$1965.74 for first \$100,000 plus \$9.23 for each addl \$1,000 or fraction thereof	Application (construction valuation \$100,001 and up)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$75.11	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.	\$75.11 for first \$500 plus \$4.94 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.	\$150.22 for first \$2000 plus \$26.18 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.	\$620.19 for first \$20,000 plus \$18.56 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.	\$1176.01 for first \$50,000 plus \$15.78 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.	\$1965.74 for first \$100,000 plus \$9.23 for each addl \$1,000 or fraction thereof	Application (construction valuation \$100,001 and up)
Special Equipment Plan Check	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Spray booths, fumigant chambers, pressure vessels and tanks, drying ovens, industrial baking ovens, industrial heating equipment, and other industrial equipment requiring Fire Dept approval.	\$482.85	Application
Special Systems Plan Check - Vapor Recovery Systems (CUPA)	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Vapor recovery systems requiring Fire Department approval.	\$686.35	Application
Special Systems Plan Check - Other	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Dust collecting systems, commercial/industrial compressed or liquefied gas manifolds, and other special systems requiring Fire Department approval.	\$398.08	Application
Fire Alarm Systems Plan Check	Contractors pay for the review of plans. \$110.00 plus \$15.00 per detector, and/or pull station.	\$341.21 + \$9.09 per device	Application

## MASTER FEE AND CHARGES SCHEDULE

**DEPARTMENT: FIRE**

Fee Name	Fee Details/Description	Fee	Per
Special Fire Extinguishing Systems Plan Check	Contractors pay for the review of plans. \$110 plus \$15.00 per nozzle.	\$284.35 + \$12.52 per nozzle	Application
<b>Flammable and other Hazardous Liquid Storage Tanks</b>			
Underground Storage Tank Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Underground storage tanks - installation, repair, removal or approved abandonment, first tank.	\$1,019.72 + \$529.47 per add'l tank	Application
Underground Storage Tank Piping Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. When not in conjunction with underground storage tank in PC-07 A referenced above; repair, replacement or removal at the same location by street address.	\$903	Application
Underground Storage Tank Monitoring Wells Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Installation or removal.	\$1,039.33 + \$451.03 per add'l well	Application
Aboveground Storage Tanks - Installation, Repair, Removal or Approved Abandonment Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Installation, removal or approved abandonment.	\$418.47 + \$236.06 per add'l tank	Application
Aboveground Storage Tank Piping Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. When not in conjunction with above ground storage tank PC-07D above; repair, replacement or removal at same location by street address.	\$375.55 + \$193.14 per 100ft piping	Application
Flammable Liquids and Other Hazardous Materials Storage, Handling and Mixing Rooms or Buildings Classified as H-1 or H-2 Occupancies Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$375.55 + \$193.14 per 100 sq. ft.	Application
Processing/Refining To Each Cracking Tower Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$783.29	Application
<b>Gases and Liquefied Gas Systems</b>			
Gases and Liquefied Gas Systems - 120 to 6,000 cubic feet capacity Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$482.85	Application
Gases and Liquefied Gas Systems - 6,001 to 12,000 cubic feet capacity Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$515.04	Application
Gases and Liquefied Gas Systems - over 12,000 cubic feet capacity Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$611.61	Application
<b>Fire Sprinkler Systems</b>			
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
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
Standpipe Systems Plan Check	Contractors pay for the review of plans. Including all wet, dry or combination systems.	\$439.93 + \$11.81 per outlet	Application
Fire Pumps	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$590.15	Application
Underground Fire Protection Piping	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$375.55	Application
Technical Advisory Committee (TAC) Review & Meeting	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$98.60	Application

## MASTER FEE AND CHARGES SCHEDULE

**DEPARTMENT: FIRE**

Fee Name	Fee Details/Description	Fee	Per
Code Alternate Review & Comment	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$580.00	Application
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
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
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
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
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
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
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
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
<b>Surcharges</b>			
Technology Surcharge	Surcharge to fund the continued upgrade and maintenance of technology	The total of 6.2% of each fee imposed or authorized by the provisions of Title 18 of the Municipal Code.	Application
<b>ANNUAL OPERATIONAL FIRE PERMITS</b>			
GENERAL USE PERMIT AND CERTIFICATES shall be required for any activity or operation not specifically described below which, in the judgment of the Fire Chief or Fire Marshal is likely to produce conditions hazardous to life or property, and shall be accompanied by fees as set forth herein	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Tire recapping or rebuilding plant	Owners/Tenants pay for the inspection of their operation.	\$344.29	Annual Permit
Waste Handling - automobile wrecking yards, junk yards or waste material handling plants	Owners/Tenants pay for the inspection of their operation.	\$393.47	Annual Permit
Cellulose nitrate: Plastics (Pyroxlin) - storage and/or manufacturing of Cellulose nitrate motion picture film	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Combustible fibers or material storage and/or handling, over 100 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Compressed gases - storage, handling and/or use - Non-flammable 6,000 to 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$184	Annual Permit
Compressed gases - Non-flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$221.33	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Compressed gases - Flammable 200 to 6,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$184	Annual Permit
Compressed gases – storage, handling and/or use - Flammable 6,001 to 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$184	Annual Permit
Compressed gases - Flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$221.33	Annual Permit
Cryogenic fluids - storage, handling, and/or use - less than 500 gallons	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Cryogenic fluids - storage, handling, and/or use - 500 to 1,000 gallons	Owners/Tenants pay for the inspection of their operation.	\$393.47	Annual Permit
Cryogenic fluids - Over 1,000 gallons	Owners/Tenants pay for the inspection of their operation.	\$479.54	Annual Permit
Dust producing processes and equipment	Owners/Tenants pay for the inspection of their operation.	\$393.47	Annual Permit
Explosives and blasting agents – possession, storage, and/or transportation	Owners/Tenants pay for the inspection of their operation.	\$528.73	Annual Permit
Flammable finishes – spraying or dipping operations .	Owners/Tenants pay for the inspection of their operation. Spray finishing, dip tanks, electrostatic apparatus, automobile undercoating, power coating and organic peroxides and dual component coatings.	\$393.47	Annual Permit
Flammable and combustible liquids – storage, handling, and/or use - Underground storage. (CUPA)	Owners/Tenants pay for the inspection of their operation. Per tank, piping and vapor recovery system.	\$594	Annual Permit
Flammable and combustible liquids - Storage, handle, use of Class 1 liquid less than 5 gals inside, 10 gals outside and Class II and IIIA less than 25 gals inside and 60 gals outside.. Inside storage less than 60 gallons	Owners/Tenants pay for the inspection of their operation.	\$197.05	Annual Permit
Flammable and combustible liquids – storage, handling, and/or use - Storage, handle, use of class 1 liquid in excess of 5 gals inside and 10 gals outside. Inside storage, 60 gallons and over	Owners/Tenants pay for the inspection of their operation.	\$307.40	Annual Permit
Flammable and combustible liquids . 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.	\$270.51	Annual Permit
Flammable and combustible liquids . Above ground bulk storage for each 250,000 BBL or major fraction thereof	Owners/Tenants pay for the inspection of their operation.	\$307.40	Annual Permit
Flammable and combustible liquids – storage, handling, and/or use . Processing/refining for each cracking tower	Owners/Tenants pay for the inspection of their operation.	\$565.62	Annual Permit
Operate tank vehicles, equipment, terminals, refineries, distilleries, and similar facilities.	Owners/Tenants pay for the inspection of their operation.	\$565.62	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Fumigation and thermal insecticidal fogging and fruit ripening processes when using any hazardous, toxic and/or flammable gases, liquids or solids	Owners/Tenants pay for the inspection of their operation.	\$479.54	Annual Permit
Garages-motor vehicle repair	Owners/Tenants pay for the inspection of their operation.	\$307.40	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Corrosives	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Oxidizing materials	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Organic peroxides	Owners/Tenants pay for the inspection of their operation.	\$393.47	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases– Nitromethane – more than 500 pounds	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Ammonia nitrate or fertilizer mixtures – more than 1,000 pounds	Owners/Tenants pay for the inspection of their operation.	\$307.40	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Highly toxic materials	Owners/Tenants pay for the inspection of their operation.	\$393.47	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Toxic materials	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Pyrophoric materials	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Unstable reactive materials	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Water reactive materials	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Flammable solid material	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Liquid gases – storage, handling and/or transportation in a container, tank or tank vehicle	Owners/Tenants pay for the inspection of their operation.	\$331.99	Annual Permit
Dust producing operations - woodworking, grinding, etc..	Owners/Tenants pay for the inspection of their operation.	\$331.99	Annual Permit
Combustible metals – use, machining, processing, and/or storage	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Matches – manufacturing, handling and/or storage of more than 60 matchman gross	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Oil burning equipment – operation of	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Ovens – operation of industrial baking and drying	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
A-1 Occupancies - 2,000 and more occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$959.09	Annual Permit
A-1 Occupancies - 1,000 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$873.02	Annual Permit
A-2 Occupancies - less than 1,000 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$565.62	Annual Permit
A-2.1 Occupancies - 2,000 and more occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$565.62	Annual Permit
A-2.1 Occupancies - 300 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$479.54	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
A-3 Occupancies - 50 to 299 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$307	Annual Permit
Occupancies with a qualified occupant load of less than 50			Annual Permit
Mechanical refrigeration operation	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Airports, heliports and helistops	Business operators pay for the inspection of their operation.	\$479.54	Annual Permit
Rifle ranges	Business operators pay for the inspection of their operation.	\$344.29	Annual Permit
High pile combustible storage	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Aircraft hangars – servicing and repairing of aircraft, fueling stations and aircraft re-fuelers (per truck)	Business operators pay for the inspection of their operation.	\$565.62	Annual Permit
High-rise Buildings – buildings over 75 feet in height	Business operators pay for the inspection of their operation.	\$1,438.63	Annual Permit
Each floor level below, above and at ground level (SFM Req.)	Business operators pay for the inspection of their operation.	\$0	Annual Permit
Fire clearance required by Federal, State or any other govt. agency - B Occupancy – less than 50	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal, State or any other govt. agency - B Occupancy – 50 to 100	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal, State or any other govt. agency - B Occupancy – over 100	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal , State or any other govt. agency - R-3 Occupancy – 8 children or less	Business operators pay for the inspection of their operation.	exempt	Inspection
Fire clearance required by Federal , State or any other govt. agency - R-3 Occupancy – 9 to 14 children	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal, State or any other govt. agency - E Occupancy – More than 6 children older than 2 1/2 years of age	Business operators pay for the inspection of their operation.	\$307	Inspection

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Fire clearance required by Federal , State or any other govt. agency - I-1 Occupancies – convalescent hospitals, nursing homes, homes for the aged, sanitariums, boarding homes, children's homes, - 6 to 99	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal , State or any other govt. agency - I-1 & 2 Occupancies – convalescent hospitals, nursing homes, homes for the aged, sanitariums, boarding homes, children's homes, - 100 and	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal , State or any other govt agency - I-1I-2.1 Occupancy – hospitals Healthcare facility for outpatient medical care that render the person incapable of unassisted self preservation of more than 5 such patients.	Business operators pay for the inspection of their operation.	\$479.54	Inspection
Fire clearance required by Federal, State or any other govt agency - I-3 Occupancy – Buildings that are inhabited by one or more persons who are under restraint.	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal, State or any other govt agency - I-4 Occupancy – Adult Daycare more than 6 persons and childcare facility more than 6 children 2 1/2 years of age or less providing custodial care less than 24 hours.	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal, State or any other govt agency - R-3.1 Occupancy – Residentially based 24 care facility for 6 or fewer clients of any age.	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal, State or any other govt agency - R-4 Occupancy – Buildings arranged for occupancy as residential care/assisted living of more than 6 ambulatory clients.	Business operators pay for the inspection of their operation.	\$307	Inspection
Dry Cleaning plants using hazardous, toxic and/or flammable liquids	Business operators pay for the inspection of their operation.	\$307	Annual Permit



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Lumber yards - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$479.54	Annual Permit
Malls, covered	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Oil and natural gas wells, per well	Business operators pay for the inspection of their operation.	\$331.99	Annual Permit
Aircraft Fueling Station	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Aircraft Refueler (Truck)	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Airport Fueling System	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Asbestos Removal	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Auto Fueling Station (CUPA)	Business operators pay for the inspection of their operation.	\$530	Annual Permit
Candles & Open Flames	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Carnival and Fairs	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Commercial Rubbish - Handling Operation	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Compressed Gasses	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Dip Tanks	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Marine Service Station	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Natural Gasoline Plant	Business operators pay for the inspection of their operation.	\$1,881.29	Annual Permit
<b>Oil and Natural Gas Wells, per Well</b>			
Oil/Gas Wells, Initial Inspection	Business operators pay for the inspection of their operation. Initial Inspection.	\$246	Inspection
Oil/Gas Wells, Reinspection	Business operators pay for the inspection of their operation. Reinspection.	\$135.26	Inspection
Oil/Gas Wells, Vent Inspection	Business operators pay for the inspection of their operation. Oil Well Vent Inspection.	\$479.54	Inspection
Oil/Gas Wells, Abandoned Oil Well	Business operators pay for the inspection of their operation. Abandoned Oil Well Document Review.	\$479.54	Inspection
Oil/Gas Wells, Abandoned Oil Well	Business operators pay for the inspection of their operation. Abandoned Oil Well Inspection.	\$307	Inspection
Oil/Gas Wells, Drill or Re-drill Oil Well	Business operators pay for the inspection of their operation. Drill or re-drill oil wells.	\$479.54	Inspection
<b>Other Annual Operational Fire Permits</b>			
Organic Coating	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Paint, Coating or other Surface Finish	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Pyrotechnical Special Effects Material	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Roofing Kettle	Business operators pay for the inspection of their operation.	\$307	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Welding and Cutting Operations	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Level 2 or 3 aerosol products in excess of 500 pounds.	Business operators pay for the inspection of their operation.	\$196.74	Annual Permit
Amusement buildings	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Hazardous production materials facilities	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Hot work operations	Business operators pay for the inspection of their operation.	\$196.74	Annual Permit
Woodworking plants - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Magnesium - to melt, cast, heat treat or grind more than 10 pounds	Business operators pay for the inspection of their operation.	\$196.74	Annual Permit
Miscellaneous combustible storage - store miscellaneous combustibles in a building or on a premise in excess of 2500 pounds.	Business operators pay for the inspection of their operation.	\$196.74	Annual Permit
Private fire hydrants - to use, operate or remove from service	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Tire storage	Business operators pay for the inspection of their operation. Establish, conduct or maintain storage of scrap tires and tire byproducts 2500 cu. Ft and for storage of tires and tire byproducts inside.	\$196.74	Annual Permit
Wood products -	Business operators pay for the inspection of their operation. Store chips, hogged material, lumber or plywood in excess of 200 cu. Ft.	\$196.74	Annual Permit
Battery system - Lead acid battery systems having a liquid capacity greater than 50 gallons	Property owners pay for the inspection of their building.	\$196.74	Annual Permit
Production facilities	Business operators pay for the inspection of their operation. To changes use or occupancy, or allow the attendance of a live audience, or for wrap parties.	\$307	Annual Permit
Live Audience	Business operators pay for the inspection of their operation. To install seating arrangements for live audiences in approved production facilities, production studios, and sound stages.	\$196.74	Annual Permit
Radioactive material - Storage or handling of radioactive material	Business operators pay for the inspection of their operation.	\$196.74	Annual Permit
Residential Occupancies (3 or more units) inspection program	Property owners pay for the inspection of their building.	\$20.00 per unit	Annual Permit - Per unit
A-1 Occupancy	Property owners pay for the inspection of their building. Assembly use usually with fixed seating intended for the production and viewing of the performing arts or motion pictures.	\$959.09	Annual Permit
A-2 Occupancy - 50 to 299 occupants	Property owners pay for the inspection of their building. Assembly use intended for food and/or drink consumption.	\$307.40	Annual Permit
A-2 Occupancy - More than 299 occupants	Property owners pay for the inspection of their building. Assembly use intended for food and/or drink consumption.	\$565.62	Annual Permit
A-3 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for worship, recreation, amusement and other assembly uses not classified elsewhere in Group A Occupancy.	\$565.62	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
A-4 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for the viewing of indoor sporting events and activities.	\$959.09	Annual Permit
A-5 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for participation in or viewing of outdoor activities.	\$565.62	Annual Permit
B Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
E Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
E (daycare) Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
F-1 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
F-2 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
H-1 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
H-2 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
H-3 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
H-4 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
H-5 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
I-1 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
I-2 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
I-2.1 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
I-3 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
I-4 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
L Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
M Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
R-1 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-2 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-3 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-3.1 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-4 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
S-1 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
S-2 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Late Payment Penalty	Fee Charged by Fire Department for Late Payment on Fire Permit	30% of original fee	Permit
CUPA: Late Payment Penalty	Fee Charged by Fire Department for Late Payment on Fire Permit or Hazardous Materials Disclosure Program Fee	30% of original fee	Permit or Inspection
Reinspection Fee - Non-Compliance with Code Enforcement	Owners/operators are assessed for failing to comply with inspection.	\$393.47	Inspection
Non-Compliance Fee for UST (CUPA)	Owners/operators are assessed for failing to comply with violation notice.	\$615	Violation
HazMat and/or UST Non-Compliance Reinspection Fee (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat and/or UST inspection.	\$615	Inspection
<b>SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS</b>			
Fireworks – outside public display . Approved standby fire-watch required at operator's expense, refer to MS-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.	\$479.54	Event
Blasting operations – for each 4 hr period or any fraction thereof. Approved standby fire-watch may be required at operator's expense, refer to MS-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.	\$565.62	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. Less than 30,000 sq. ft. or an occupant load less than 2000, whichever is more restrictive.	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$307.40	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 30,000 to 60,000 sq. ft. or an occupant load of 2001 to 4000, whichever is more restrictive.	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$344.29	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 60,001 to 90,000 sq. ft. or an occupant load of 4001 to 6000, whichever is more restrictive.	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$393.47	Event

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 90,001 to 120,000 sq. ft. or an occupant load of 6001 to 8000, <del>whichever is more restrictive</del>	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$479.54	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 120,001 to 150,000 sq. ft. or an occupant load of 8001 to 10000, <del>whichever is more restrictive</del>	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$565.62	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. Over 150,000 sq. ft. or an occupant load over 10,000, whichever is more <del>restrictive</del>	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$700.87	Event
Tents and Air-supported Structures not exceeding 4000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense, refer to MS-02.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$307.40	Event
Tents and Air-supported Structures 4001 to 10,000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense, refer to MS-02.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$393.47	Event
Tents and Air-supported Structures over 10,000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense, refer to MS-02.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$528.73	Event
Bowling pin or alley refinishing	Business operators pay for the inspection of their operation.	\$344.29	Event
Fumigation or thermal insecticidal fogging operation	Business operators pay for the inspection of their operation.	\$344.29	Event
Hot Air Balloon – open flame device – 24-hour permit	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner.	\$393.47	Event
Helistop – temporary landing site – 24-hour permit. May require approved standby fire-watch at operator's expense, refer to MS-03 and MS-04	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants.	\$442.66	Event

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Floor Finishing	Business operators pay for the inspection of their operation.	\$344.29	Event
Liquied or gas fueled vehicles or equipment in assembly buildings	Business operators pay for the inspection of their operation. Liquied or gas fueled vehicles or equipment displayed, operated, or demonstrated in assembly buildings.	\$307.40	Event
Open burning	Business operators pay for the inspection of their operation.	\$307.40	Event
Recreational fire	Business operators pay for the inspection of their operation.	\$307.40	Event
Fire hydrants - to use or operate fire hydrants or valves intended for fire suppression purposes on fire access roads.	Business operators pay for the inspection of their operation.	\$307.40	Event
Tanks out of service - To place out of service an underground tank (CUPA)	Business operators pay for the inspection of their operation.	\$307.40	Event
Tanks out of service - To place out of service an aboveground tank	Business operators pay for the inspection of their operation.	\$307.40	Event
Tents and Air-supported Structures not exceeding 4000 sq. ft in total gross area., installed in combination with one of SA-03A through SA-03F above.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$86.07	Event
Tents and Air-supported Structures 4001 to 10,000 sq. ft in total gross area., installed in combination with one of SA-03A through SA-03F above.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$172.14	Event
Tents and Air-supported Structures over 10,000 sq. ft in total gross area., installed in combination with one of SA-03A through SA-03F above.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$307.40	Event
<b>MISCELLANEOUS PERMITS AND FEES</b>			
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 representative.	\$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.	\$86.07	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.	\$73.78	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.	\$258.22	Hour, minimum billing of 4 hours

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
MS-03 - Fire Dept. Equipment with Crew standby time utilizing in-service units for a maximum of one hour.	Event organizers/operators pay for the standby of fire personnel to supervise events ensuring compliance with fire and life safety issues. A security deposit is required when a standby fire suppression unit with personnel is required by the Fire Chief or Fire Marshal, or when requested. The deposit shall be \$429.20, which will cover one hour of such standby. This check will be refunded in full if the standby fire suppression unit with personnel is not required and/or at the scene for more than fifteen (15) minutes	\$454.95	Event
MS-04A - Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Rescue Ambulance	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Rescue ambulance \$37.12/day plus \$88.16/hour for each of 2 paramedics. Minimum billing of 4 hrs.	\$786.94 minimum, \$186.90 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	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Fire engine \$97.44/day plus \$88.16/hour for each of four crew members. Minimum billing of 4 hrs.	\$1,598.48 minimum, \$373.80 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	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Ladder truck \$143.84/day plus \$88.16/hour for each of four crew members. Minimum billing of 4 hrs.	\$1,647.66 minimum, \$373.80 each addl hour	Hour, minimum billing of 4 hours
Copies of reports and documents.	Individuals or companies pay for hard copies of reports or documents. Fees will be charged and collected for duplication of any record, paper, or instrument in an amount consistent with applicable state law.	\$0.10	Page
Overnight Stay without fire watch 0 - 299 persons	Owners/operators pay for the fire and life safety inspection of an event.	\$221.33	Event
Rescue ambulance or Chief officer car	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$39.35	Daily Rate
Fire Engine or Mobile Command Unit	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$103.29	Daily Rate
Ladder Truck	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$152.47	Daily Rate
Lifeguard Rescue Boat	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$220.95	Daily Rate
Processing Fee	Processing of plans, permits, applications, etc	\$37.50	Application
Business License Inspection	To conduct a business license inspection	\$150.00	Inspection
Residential Care Preinspection Fee	Preinspection of a residential care facility with 25 or fewer persons	\$50.00	Inspection
Residential Care Preinspection Fee	Preinspection of a residential care facility with 26 or more persons	\$100.00	Inspection
Junior Lifeguard Program Fee	Parents or guardians of youth pay for them to attend the summer program.	\$403	Participant
Bicycle License	Owners pay for registration of their bicycle.	\$2	Bicycle
Witness Fee	Party requesting that a witness (employee) testifies in a civil case pays the fee. As established by State law.	\$150	Witness

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Subpoena Fee	Copy of report for a subpoena or record request from a law office with signed client (patient) authorization. As established by State law.	\$15	Report
<b>QUANTITY RANGES &amp; PERMIT FEES FOR HAZARDOUS MATERIALS DISCLOSURE PROGRAM (California Administrative Code, Title 19,</b>			
Range 1 - Minor (CUPA)	Business operators pay for the inspection of their operation. Quantities 500-5,000, basis of measures lbs./solids; 55-550, basis of measures Gal./Liquids; 200-2,000 basis of measures Cu.Ft./Gases.	\$191	Inspection
Range 2 - Moderate (CUPA)	Business operators pay for the inspection of their operation. Quantities 5,001-25,000, basis of measures lbs./solids; 551-2,750, basis of measures Gal./Liquids; 2,001-10,000, basis of measures Cu.Ft./Gases.	\$276	Inspection
Range 3 - Major (CUPA)	Business operators pay for the inspection of their operation. Quantities 25,0001+, basis of measures lbs./solids; 2,751+, basis of measures Gal./Liquids; 10,001+ basis of measures Cu.Ft./Gases.	\$424	Inspection
Extraordinary Sites (CUPA)	Business operators pay for the inspection of their operation. *Subject to discretion of Fire Chief and/or requiring more than 8 hours of bureau work-hours per inspection cycle (See the Hazardous Materials Inspector for fees.)	\$742	Inspection
<b>TOWING, IMPOUND &amp; OTHER CHARGES</b>			
<b>If the City is requested or required, for any reason, to tow, impound, pump out, or render other emergency or non-emergency services to</b>			
Towing and Hauling	Requested or required service will be charged to vessel owner.	\$140	Hour with a minimum charge of \$35
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.	\$106	Impound
Non-Emergency Dewatering Pump-Out	Requested or required service will be charged to vessel owner.	\$133	Hour with a minimum charge of \$50
Telephone Line Installation	Boat slip permittee requests telephone line installation to dock box.	\$133	Hour with a minimum charge of \$50



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
<b>METER INSTALLATION AND REPAIR FEE SCHEDULE</b>			
Meter Reset Charge	Charged if it becomes necessary to remove a customer's meter due to tampering. Must be paid with the reconnection fee prior to restoration of service.	\$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 - Residential 1.5	Charged for installation of an individual service line meter set.	\$100 for meters sized up to 1.5M, \$300 for meters up to 7M (\$500 over 5PSI), 11M \$500 (\$750 over 5PSI) 16M \$750 (\$1000 over 5PSI)	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%
<b>CUSTOMER SERVICE FEE SCHEDULE</b>			
Returned Check Charge	See Financial Management Fee Resolution - Citywide Charges	\$32.00	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.	\$70.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$20.00 for each additional unit	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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
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.	\$50.00	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	\$35.00	Per account
Gas Service Appointment	Fee charged to customers requesting a specific appointment time for gas services as compared to service time within a 4 hour time period as provided in California Civil Code Section 1722 (c). This fee will be charged to the customer's account for each scheduled appointment. If the service cannot be performed because the customer is not available at the scheduled time, an additional appointment will be made, which may include an additional fee.	\$35.00	Per each scheduled appointment
Unauthorized Removal or Damage to Lock or Flathead	This fee will be charged to the customer's account if the meter locking device, installed by LBGO personnel to secure a meter when it is off, is damaged by the customer or the locking device has been removed and can not be fully recovered.	\$50.00	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 \$35.00 service fee.	\$35.00	Pilot lights lit more than once during a 12-month period are charged this fee.

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
Tented Fumigation	Turn off and restore gas services to accommodate tented fumigation. Fee to be paid by applicant scheduling the fumigation-related services.	\$35.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$16.00 for each additional unit	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
Weekend Fumigation Service	Fee charged to applicant scheduling the fumigation-related services on weekends.	\$50.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$25.00 for each additional unit	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
Service Re-establishment	Charged for visit to reset an earthquake valve and restore gas services.	\$50.00	Per each service visit

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
<b>PIPELINE FEE SCHEDULE</b>			
<b>CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES</b>			
Pipeline Construction - 1.25" or smaller using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter of 1.25" or smaller. Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of \$60.00 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 \$1,350. Where applicable, street repair charges will be added.
Pipeline Construction - over 1.25" to 3" using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter over 1.25" to 4". Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of \$95.00 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 \$1350, where applicable, street repair charges will be added.
Pipeline Construction - 4" using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter of 4". Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of \$160.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Minimum \$1400, where applicable, street repair charges will be added.

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
Pipeline Construction - over 4" to 8" using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter over 4" to 8" Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of \$140.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Minimum \$3,200. Where applicable, street repair charges will be added.
Pipeline Construction - over 8" and all steel pipe irrespective of diameter.	Charged for construction or alteration of new or existing pipelines with a diameter over 8" Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Actual Cost	Per foot. Actual cost for estimating purposes \$320/foot. Minimum \$4,000. Where applicable, street repair, and other charges such as shoring and
<b>SERVICE TERMINATION</b>			
Pipeline Disconnect Charge-On Property	Charged for disconnection of an existing pipeline on a customer's property	\$320.00	Per hour. Minimum \$640
Pipeline Disconnect Charge-On Street	Charged for disconnection of an existing pipeline on the street	\$320.00	Per hour. Minimum \$1,280. Where applicable, street repair charges will
<b>PIPELINE REPAIR</b>			
Pipeline Repair	Charged for repair of damaged pipeline caused by a third party	\$320.00	Per hour. Minimum \$1,280. Where applicable, street repair charges will
<b>MULTIPLE METER SET</b>			
Pipeline Pressure Control - up to 4" Half PC and 2" Full PC	Charged for pressure control fitting, tapping, and stopping on up to 4" low pressure line stopper (Half PC) and 2" standard line stopper	\$2,100.00	Per fitting. Where applicable, street repair charges will
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	\$5,300.00	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	\$6,400.00	Per fitting. Where applicable, street repair charges will

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
Bollard Installation	Charged for each bollard installation	\$110.00	Per bollard
<b>CONSTRUCTION WORK</b>			
After Hours Construction Work	Charged when after hours (weekends and weekdays between 4:30 p.m. and 7 a.m.) construction work is requested by a third party.	\$530.00	Additional fee per hour for crew. Minimum \$530
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.	\$160.00	Additional fee per hour. Minimum \$320
Permanent Street Repair	Charged when permanent street repair is required.	\$27.00	Per square foot
Permanent Street Repair - Bell Holes	Charged when permanent street repair is required for bell hole excavation under 12	\$320.00	Per bell hole
<b>ENGINEERING FEES</b>			
Natural Gas Flow Study	Charged for preparation of natural gas flow studies.	\$160.00	Per hour
Engineering Technical Review	Charged for technical review of plans and drawings.	\$160.00	Per hour
Plan Check	Charged for plan check.	\$160.00	Per hour
Project Engineering	Charged for engineering services.	\$160.00	Per hour
<b>SUPPORT FEES</b>			
Engineering Support	Charged for preparation, review, or approval of as-built drawings, reconciliation's, or other engineering support services.	\$120.00	Per hour
Gas Pipeline Construction and Meter Set Inspection	Charged for the inspection of a gas pipeline or meter setting project.	\$130.00	Per hour
Re-Inspection	Charged for a re-inspection of a gas pipeline or meter setting project.	\$130.00	Per hour
<b>ADMINISTRATIVE AND DOCUMENT FEES</b>			
Administration	Charge for miscellaneous administrative, accounting and other overhead costs.	\$1,100.00	Per work order
Prepare & Process Agreements	Charged for the preparation and processing of agreements and other documentation, as applicable.	\$1,200.00	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.	\$40.00	Per hour. Minimum \$40.00
Right of Way Sketches	Charged for review of right of way sketches.	\$150.00	Per review
Bid Package-Plan and Specifications	Charge for a copy of a bid package, including plans and specifications.	\$130.00	Per set
<b>PERSONNEL QUALIFICATION TESTING</b>			
Personnel Qualification Testing-Steel Pipe Joining - Electric ARC	Charged for personnel qualification testing for electric arc (SMAW) welding; three welds required per test. Certification required for all contractors performing SMAW work on LBGO gas pipelines.	\$2,100.00	Per test

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
Personnel Qualification Testing-Steel Pipe Joining - Oxyacetylene	Charged for personnel qualification testing for Oxyacetylene welding; two welds required per test. Certification required for all contractors performing oxyacetylene work on LBGO gas pipelines.	\$220.00	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 heat fusion work on LBGO gas pipelines.	\$425.00	Per test
Personnel Qualification Testing-Plastic Pipe Joining-Electro Fusion	Charged for personnel qualification testing for electrofusion; one electrofusion required per test. Certification required for all contractors performing electrofusion work on LBGO gas pipelines.	\$110.00	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 mechanical pipe joining work on	\$110.00	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.

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

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

Medical coding will be consistent with the most recent revision of Current Procedural Terminology (CPT coding) communicating the services provided, and the most recent revision of International Classification of Diseases (ICD-9 coding) indicating the medical necessity of the encounter.

NOTE:

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

II. REHABILITATION SERVICES

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

III. CHILD HEALTH DISABILITY PREVENTION PROGRAM

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

IV. VITAL STATISTICS

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



# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
<b>HOUSING FEES</b>				
<b>Multiple Dwelling Units</b>				
020-H	Mult Dwelling Units: 4-10 units	Property Owner Charged for Annual Health Permit	\$209	Parcel
022-H	Mult Dwelling Units: 11-20 units	Property Owner Charged for Annual Health Permit	\$236	Parcel
024-H	Mult Dwelling Units: 21+ units	Property Owner Charged for Annual Health Permit	\$264	Parcel
040-O	Mult Dwelling Units: Rooming House	Property Owner Charged for Annual Health Permit	\$166	Parcel
050-0	Boarding School	Property Owner Charged for Annual Health Permit	\$619	Annual Permit
<b>Bed and Breakfast</b>				
060-O	Bed & Breakfast: 1-5 rooms	Property/Business Owner Charged for Annual Health Permit	\$152	Annual Permit
061-O	Bed & Breakfast: 6-20 rooms	Property/Business Owner Charged for Annual Health Permit	\$320	Annual Permit
<b>Hotels/Motels</b>				
62-0	Hotels/Motels: 6-10 rooms	Property/Business Owner Charged for Annual Health Permit	\$380	Annual Permit
63-0	Hotels/Motels: 11-50 rooms	Property/Business Owner Charged for Annual Health Permit	\$435	Annual Permit
64-0	Hotels/Motels: 51+ rooms	Property/Business Owner Charged for Annual Health Permit	\$951	Annual Permit
<b>Misc. Housing Fees</b>				
HREI	Misc Housing Fees: reinspection	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$187	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
<b>FOOD PROGRAM</b>				
<b>Restaurant/Bar/Tavern/School Kitchen/Caterer</b>				
360-F	Restaurant: 0-10 seats	Business Owner Charged for Annual Health Permit	\$612	Annual Permit
361-F	Restaurant: 11-30 seats	Business Owner Charged for Annual Health Permit	\$789	Annual Permit
362-F	Restaurant: 31-60 seats	Business Owner Charged for Annual Health Permit	\$883	Annual Permit
363-F	Restaurant: 61-100 seats	Business Owner Charged for Annual Health Permit	\$1,013	Annual Permit
364-F	Restaurant: 101-150 seats	Business Owner Charged for Annual Health Permit	\$1,111	Annual Permit
365-F	Restaurant: 151-200 seats	Business Owner Charged for Annual Health Permit	\$1,101	Annual Permit
366-F	Restaurant: 201-400 seats	Business Owner Charged for Annual Health Permit	\$1,143	Annual Permit
367-F	Restaurant: 401+ seats	Business Owner Charged for Annual Health Permit	\$1,240	Annual Permit

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
381-F	Bar/Tavern - Limited Food Preparation 0-30 seats	Business Owner Charged for Annual Health Permit	\$660	Annual Permit
382-F	Bar/Tavern - Limited Food Preparation 31-60 seats	Business Owner Charged for Annual Health Permit	\$762	Annual Permit
383-F	Bar/Tavern - Limited Food Preparation 61+ seats	Business Owner Charged for Annual Health Permit	\$852	Annual Permit
400-F	Public School Cafeteria Kitchen	Business Owner Charged for Annual Health Permit	\$58	Annual Permit
410-F	Public School Satellite/Kiosk Food Facility	Business Owner Charged for Annual Health Permit	\$58	Annual Permit
415-F	Satellite/Kiosk Food Facility - Prepackaged Food	Business Owner Charged for Annual Health Permit	\$195	Annual Permit
417-F	Satellite/Kiosk Food Facility - Unpackaged Food	Business Owner Charged for Annual Health Permit	\$363	Annual Permit
450-F	Caterer	Business Owner Charged for Annual Health Permit	\$885	Annual Permit
<b>Licensed Health Care Facility Kitchens</b>				
460-F	Licensed Health Care Facility Kitchens - less than 60 beds	Business Owner Charged for Annual Health Permit	\$453	Annual Permit
461-F	Licensed Health Care Facility Kitchens - 60 - 100 beds	Business Owner Charged for Annual Health Permit	\$638	Annual Permit
462-F	Licensed Health Care Facility Kitchens - 100 to 150 beds	Business Owner Charged for Annual Health Permit	\$724	Annual Permit
463-F	Licensed Health Care Facility Kitchens - 151 to 200 beds	Business Owner Charged for Annual Health Permit	\$863	Annual Permit
464-F	Licensed Health Care Facility Kitchens - more than 200 beds	Business Owner Charged for Annual Health Permit	\$937	Annual Permit
<b>Private School Kitchens</b>				
470-F	Private School Kitchens - prepackaged	Business Owner Charged for Annual Health Permit	\$119	Annual Permit
471-F	Private School Kitchens - unpackaged	Business Owner Charged for Annual Health Permit	\$504	Annual Permit
<b>Food Market Retail</b>				
200-F	Food Mkt Retail: 10-50 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$286	10-50 sq ft
210-F	Food Mkt Retail: 51-1999 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$568	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	\$728	2000-5999 sq ft
221-F	Food Mkt Retail: 2000-5999 sq ft Food Preparation	Business Owner Charged for Annual Health Permit	\$766	2000-5999 sq ft
230-F	Food Mkt Retail: 6000 + sq ft - prepackaged food	Business Owner Charged for Annual Health Permit	\$948	6000 + sq ft
231-F	Food Mkt Retail: 6000 + sq ft - Food Preparation	Business Owner Charged for Annual Health Permit	\$1,043	6000 + sq ft

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
<b>Food Market Wholesale</b>				
250-F	Food Mkt Wholesale 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$568	1-1999 sq ft
251-F	Food Mkt Wholesale 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$625	2000-5999 sq ft
252-F	Food Mkt Wholesale 6000 + sq ft	Business Owner Charged for Annual Health Permit	\$743	6000 + sq ft
260-F	Produce Market Wholesale -999 sq ft	Business Owner Charged for Annual Health Permit	\$568	1-999 sq ft
261-F	Produce Market Wholesale 1000-1999 sq ft	Business Owner Charged for Annual Health Permit	\$625	1000-1999 sq ft
262-F	Produce Market Wholesale 2,000+ sq ft	Business Owner Charged for Annual Health Permit	\$743	2,000+ sq ft
<b>Food Service Carts</b>				
240-F	Food Service Cart: w/o Plumbing	Business Owner Charged for Annual Health Permit	\$368	Annual Permit
241-F	Food Service Cart: w/ Plumbing	Business Owner Charged for Annual Health Permit	\$584	Annual Permit
242-F	Food Service Cart Water Resample	Business Owner Charged for Water Resampling fee	\$18	Resample
243-F	Food Service Cart permit Reinstatement Fee	Business Owner Charged to reinstate Health Permit	\$135	Each
244-F	Food Service Cart - Change of Licensing info	Business Owner Charged for License Change	\$31	Each
245-F	Mobile Support Unit	Business Owner Charged for Annual Health Permit	\$312	Annual Permit
246-F	Missed Routine Inspection Penalty	Business Owner Charged for Penalty for missing scheduled inspection.	\$31	Each
247-F	HAACP Plan Review Fee	Plan Review	\$106	Hour
<b>Vehicles</b>				
300-F	Vehicles: Food Retail / No preparation	Business Owner Charged for Annual Health Permit	\$369	Annual Permit
305-F	Vehicles: Mobile Food Preparation	Business Owner Charged for Annual Health Permit	\$881	Annual Permit
E100	Vehicles: Food Vehicle Permit Transfer	Business Owner Charged to Transfer a Vehicle Health Permit to Another Vehicle	\$88	Each
E101	Mobile Food Prep - Water resample	Health Department charge for water resample	\$18	Resample
E102	Mobile Food Prep - Retail - no prep permit reinstatement fee	Business Owner Charged to reinstate health permit	\$135	Each
E103	Mobile Food Prep\Food Retail - No Prep change of Licensing info	Business Owner Charged to change licensing info.	\$31	Each
E104	Grocery Vehicle with refrigeration	Business Owner Charged for Annual Health Permit	\$366	Annual Permit
E106	Tricycle Mobile Food	Business Owner Charged for Annual Health Permit	\$159	Each
E105	Missed Routine Inspection Penalty	Business Owner Charged for missing scheduled inspection	\$31	Each
320-0	Food Warehouse	Business Owner Charged for Annual Health Permit	\$499	Annual Permit

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
322-0	Commissary	Business Owner Charged for Annual Health Permit	\$885	Annual Permit
<b>Retail Food Processor</b>				
274-F	Retail Food Proc: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,141	1-1999 sq ft
275-F	Retail Food Proc: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$1,816	2000-5999 sq ft
276-F	Retail Food Proc: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$2,681	6000+ sq ft
<b>Wholesale Food Processor</b>				
271-O	Wholesale Food Proc: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,141	1-1999 sq ft
272-O	Wholesale Food Proc: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$1,816	2000-5999 sq ft
273-O	Wholesale Food Proc: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$2,681	6000+ sq ft
<b>Temporary/Special Events</b>				
795-F	Temp Food Stand - Prepackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$89	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	\$116	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	\$67	Each Stand
799-F	Temp Food Stand - Seasonal	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Seasonal Event	Application Fee + 50% fee each additional permit	Seasonal
805-F	Temp Food Stand - Field Licensing Charge	Business Owner Charged for licensing in field.	\$25.00 + Application Fee	Each Stand
806-F	Temp Food Stand - Application Late Submittal Penalty	Business Owner Charged for late application submittal fee	\$40	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	\$161	Each Event
807-F	Community Event Organizer Application Late Submittal Penalty	Event Organizer Charged for Temporary Health Permit	\$55	Each
<b>Miscellaneous Food Fees</b>				
540-O	Mobile Food/Food Cart Impound Fees	Business Owner Charged for impounding food cart.	\$122	Each
541-O	Mobile Food/Food Cart Impound Fees/Repeat	Business Owner Charged for repeat impounding food cart fee doubles with each occurrence for the same client	230/\$460/\$920	Repeat Occurrence/Single client
550-O	Vending Machines - Non Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine without Perishable Food	\$97	Each

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
551-O	Vending Machines - Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine w/ Perishable Food	\$98	Each
600-O	California Retail Food Code Booklet	Official State Food Code & Regulations	\$5	Each
700-F	Seasonal Food Vendor	Business Owner Charged for Annual Health Permit	Time & Material	Seasonal
810-F	Personal Food Vendor	Business Owner Charged for Annual Health Permit	Time & Material	Annual Permit
232-F	Food Demonstrator	Permit Fee Charged to Food Demonstrators Distributing Food within another Food Facility	\$233	Annual Permit
233-F	Open Air Barbecue	Business Owner Charged for Annual Health Permit	\$106	Annual Permit
234-F	Little League Snack Shack	Business Owner Charged for Annual Health Permit	\$159	Annual Permit
HREI	Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$187	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	\$50	Each
E060	Copy of official records	Copy per page.	\$0.10	Page
<b>Massage &amp; Fitness</b>				
851-M	Massage	Annual Permit Fee Charged by Health Department for Massage Establishments	\$135	Annual Permit
852-M	Health/Fitness Center	Annual Permit Fee Charged by Health Department for Health Clubs	\$161	Annual Permit
853-M	Tanning Salon	Annual Permit Fee Charged by Health Department for Tanning Salon.	\$116	Annual Permit
<b>General Sanitation Fees</b>				
201-O	Animal Keeper	Annual Permit Fee Charged by Health Department to Animal Keepers	\$217	Annual Permit
<b>Certified Farmers Market</b>				
CFM1	Certified Farmers Market - 1-20 certified producers	Business Owner Charged for Annual Health Permit	\$368	1-20 Certified Producers
CFM2	Certified Farmers Market - 21-35 certified producers	Business Owner Charged for Annual Health Permit	\$632	21-35 Certified Producers
CFM3	Certified Farmers Market - 36+ certified producers	Business Owner Charged for Annual Health Permit	\$1,050	36+ Certified Producers
<b>Combination Food Permits</b>				
701	Commissary & Restaurant - 0 - 100 seats	Business Owner Charged for Annual Health Permit	\$1,169	0 - 100 Seats
702	Commissary & Restaurant - 101 + seats	Business Owner Charged for Annual Health Permit	\$1,635	101 + Seats

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
703	Commissary & Market	Business Owner Charged for Annual Health Permit	\$1,005	
704	Restaurant & caterer - 0 - 100 seats	Business Owner Charged for Annual Health Permit	\$1,169	0 - 100 Seats
705	Commissary & Market & Caterer - 101 + seats	Business Owner Charged for Annual Health Permit	\$1,635	101 + Seats
<b>Laundry</b>				
412-O	Laundry: 1-4000 sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$156	1-4000 sq ft
413-O	Laundry: 4001+ sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$270	4001+ sq ft
<b>Vector Control Fees</b>				
100-V	Pigeon Keeper	Annual Permit Fee Charged by Health Department for Pigeon Keepers	\$58	Annual Permit
200-V	Private Stable	Annual Permit Fee Charged by Health Department to Private Horse Stable Owners	\$111	Annual Permit
300-V	Mosquito Abatement	Hourly charge to abate mosquito breeding areas.	\$61	Hour
400-V	Africanized Honey Bees	Hourly charge to abate bees and/or hives that may pose a risk to the public's health.	\$61	Hour
<b>TOBACCO PERMIT</b>				
010-T	Tobacco Retail Permit	Business Owner Charged for Annual Health Permit	\$469	Permit
011-T	Retail Tobacco Reinspection	Business Owner Charged for reinspection costs	\$139	Reinspection
<b>WATER PROGRAM</b>				
400-O	Water Fees: Swim Pool/Spa (public)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$286	One Spa or Pool
401-O	Water Fees: Swim Pool/Spa (combination)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$249	Per Pool or Spa (each)
880-M	Water Fees: Backflow Prevention Device/Business - 1 device	Annual Permit Fee Charged for Backflow Device Inspection	\$155	1 Device
881-M	Water Fees: Backflow Prevention Device/Business - 2-9 devices	Annual Permit Fee Charged for Backflow Device Inspection	\$167	2-9 Devices
882-M	Water Fees: Backflow Prevention Device/Business - 10-19 devices	Annual Permit Fee Charged for Backflow Device Inspection	\$567	10-19 Devices
883-M	Water Fees: Backflow Prevention Device/Business - 20+ devices	Annual Permit Fee Charged for Backflow Device Inspection	\$1,597	20+ Devices
E010	Water Fees: Water Dist Line Clearance	Fee Charged to Property Owner by Health Department for Water Line Clearance	\$230	Each
303-O	Water Fees: Sewage Cleaning Vehicles	Annual Permit Fee Charged by the Health Department for Sewage Cleaning Vehicles	\$187	Annual Permit
480-O	Water Fees: Toilet Rental Agency	Fee Charged to Toilet Rental Agencies by Health Department for Inspection of Chemical Toilets and Facilities	\$376	Each Inspection
830-M	Water Fees: Private Waste Collector	Fee Charged to Private Waste Collection Companies By Health Department for Inspection	\$311	Each Inspection

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
832-M	Water Fees: Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$110	Each Reinspection
<b>Recycled Water Systems</b>				
E012	Annual Recycled Water Inspection	Fee charged to inspect recycled water systems.	at cost	Time/ Materials
E014	Four year recycled water shut down test	Fee charged for safety check of recycled water system.	at cost	Time/ Materials
<b>Medical Waste Generators</b>				
E397	Med Waste: Sm Quantity w/ onsite treatment	Annual Permit Fee Charged to Business Owner by Health Department for Inspection	\$146	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)	\$43	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)	\$43	Annual Fee (1-4 Names)
111-J	Med Waste: Limited Qty. Hauling Exempt; addtl name	Fee Charged to Business Owner by Health Department to Add an Additional Name to the List of Individuals Hauling Waste	\$6	Each Additional Name
112-I	Med Waste: Common Storage Facility, 2-10 Gen.	Annual Permit Fee Charged to Business Group or Property Owner by Health Department for Inspection of Centralized Medical Waste Storage Facilities	\$198	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	\$383	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	\$779	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	\$779	Annual Permit
116-I	Med Waste: Acute Care Hosp., 1-99 beds	Annual Permit Fee Charged to Hospital by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$1,055	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	\$1,433	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	\$1,812	200-250 Beds
119-I	Med Waste: Acute Care Hosp., 251+ beds	Annual Permit Fee Charged to Hospital by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$2,361	251+ Beds

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current 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	\$590	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	\$504	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	\$583	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	\$703	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	\$394	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	\$583	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	\$703	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	\$407	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	\$703	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	\$315	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	\$325	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	\$156	<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	\$555	>200lbs/Mo
140-N	Med Waste: Each Autoclave	Five Year Permit Fee Charged by Health Department to Owners/Operators of Facilities utilizing an Autoclave	\$1,689	Every 5 Years



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
870-M	Med Waste: Tattoo Parlor	Annual Permit Fee Charged by Health Department to Business Owner for Tattoo Parlor Inspection	\$82	Annual Permit
873-M	Body Art Stand (Temporary; 1 -10 Facilities)	Annual Permit Fee Charge to Business Owner to operate body art stand.	\$103	Each Stand
874-M	Body Art Stand (Temporary;11+ Facilities)	Annual Permit Fee Charge to Business Owner to operate body art stand.	\$60 per hour	Each Stand
875-M	Body Art Stand (Temporary) In-Field Licensing Charge	Annual Permit Fee Charge to Business Owner to operate body art stand.	\$25 per hour	Each Stand
872-M	Temporary Body Art Event Organizer	Event Organizer Charged for Temporary Health Permit	\$60 per hour	Hour
<b>Garment Manufacturing Fees</b>				
900-P	Garment Manufacturing	Annual Permit Fee Charged by Health Department to Business Owner for Garment Manufacturing Facility Inspection	\$256	Annual Permit
<b>Noise Fees</b>				
E020	Noise Variance	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation for a Variance on Noise Exceeding City Thresholds	\$213	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	\$185	Each
E140	Noise Complaint Investigation & Response	Time and Materials		Inspection Visit
<b>Emergency Response Fees</b>				
E110	Hazardous Waste Site Mitigation	To oversee haz mat clean up	\$136	Hour
E120	HazMat Emergency Response	To oversee haz mat clean up	\$136	Hour
<b>Miscellaneous Hazardous Materials Fees</b>				
E180	Emerg Resp: Haz matl Education Fee	Educational Fee Charged to Permittees to Cover Cost of Educating Operators on Proper Management of Hazardous Wastes	\$8	Each
E060	Copy of official records	Copying fee.	\$0.10	Page
<b>CUPA Fees</b>				
JC140	CUPA: Small Quantity Specified Waste	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Small Quantity Specified Waste Facilities	\$210	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	\$456	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	\$800	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	\$1,232	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
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	\$2,178	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	\$2,756	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	\$87	Annual Permit
JC240	CUPA: Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$152	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	\$2,294	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	\$2,294	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	\$282	First Year, Annually Thereafter
JC290	CUPA: Conditional Exemption, renewal	Annual Permit Fee Charged by Health Department to Business Owner to Renew Conditional Exemption Permit	\$122	Annual Permit
JC300	CUPA: UST Site Characterization, 1st year	Fee Charged by Health Department to Property Owner for Review of Site Characterization Plan	\$451	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	\$311	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	\$2,108	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	\$2,725	Each
JC320	CUPA: Each Addl Regulated Matl	Fee Charged to Business Owner for Each Additional Regulated Hazardous Material Introduced into the Facility	\$1,320	Each
JC321	CUPA UST Removal Report Review	Fee charged to property owner for review of UST Removal report	\$239	Review
JC322	CUPA: Site Mitigation Expedite	Fee to expedite site mitigation.	\$216	Hour

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
JC323	CUPA: UST Remedial Overnight Permit - 1st 2 hours	Fee to provide oversight permit.	\$288	1st 2 Hours
E060	File copies	Fee for document copies-per page	\$0.10	Per Page
<b>PLAN CHECK FEES</b>				
<b>Restaurant/ School Cafeteria/Satellite Facility/Kiosk</b>				
E300	PC: Restaurant, 0-60 seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$808	Each Plan
E301	PC: Restaurant, 61-200 seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,231	Each Plan
E302	PC: Restaurant, 201+ seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,426	Each Plan
E310	Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	1/2 of approp fee	Each Plan
E311	Very Limited Remodel	Remodel requiring very limited plan check	1/4 of approp. fee	Each Plan
<b>Food Market Retail</b>				
E190	PC: Food Mkt Retail, 10-50 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$312	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	\$638	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	\$871	Each Plan
E220	PC: Food Mkt Retail, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$984	Each Plan
E230	Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	1/2 of approp fee	Each Plan
<b>Food Processor</b>				
E250	PC: Food Processor, 1-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$613	Each Plan
E251	PC: Food Processor, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$953	Each Plan
E252	PC: Food Processor, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,116	Each Plan
E260	Minor Remodel	Fee charged to review plans for minor remodel of food processor.	1/2 of approp fee	Each Plan
<b>Miscellaneous Food</b>				
E270	PC: Misc Food, Food Warehouse/Commissary	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$557	Each Plan
E275	PC: Caterer	Each plan	\$660	Each Plan
E280	PC: Misc Food, Food Salvager	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$550	Each Plan
E290	PC: Misc Food, Food Vehicle	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$337	Each Plan
E291	PC: Plan Check Expedite Fee	Each Plan		Each Plan
E292	No Show Administrative Office Hearing Penalty	Penalty fee for failing to show at scheduled hearing.	\$106	Each

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
E293	Change in Food Facility Risk Category	Fee charged by Health Department for reassigning a food facility into another risk category.	\$74	Each
E294	PC: After Hours Inspection Fee	Fee for after-hours plan check inspection.	\$146	Each
E295	HACCP Plan Review	Fee charged for evaluating HACCP required processes.	\$106	Each
E296	PC-menu change/equipment review	Fee charged for equipment change review.	\$53	Each
E297	Plan check consultation fee	Consultation only /No plans submitted	\$55	Hour
<b>Bed and Breakfast</b>				
E320	PC: Bed & Breakfast, 1-20 rooms	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$406	Each Plan
<b>Water Systems</b>				
E330	PC: Water System, Swim Pool/Spa	Fee Charged by Health Department for Plan Review on Swimming Pools and Spas	\$475	Each Plan
E331	PC: Water System, Remodel of Pool	Fee Charged by Health Department for Plan Review on a Replaster/Remodel of a Pool	\$409	Each Plan
E340	PC: Water System, Sewage Disposal Syst	Fee Charged by Health Department for Plan Review on Sewage Disposal Systems	\$515	Each Plan
E345	PC: Recycled Water	Each Plan	\$285	Each Plan
E350	PC: Water System, Water Well Const.	Fee Charged by Health Department for Plan Review on Water Well	\$376	Each Plan
E360	PC: Water System, Monitoring Well	Fee Charged by Health Department for Plan Review on Monitoring Wells	\$269	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	\$346	Each Plan
E371	PC: Water System, Soil Borings/Probes	Fee Charged by Health Department for Plan Review on Soil Borings/Geoprobes/Push Probes	\$346	Each Plan
E372	PC: Water System, Cathodic Wells	Fee Charged by Health Department for Plan Review on Cathodic Wells	\$431	Each Plan
E380	PC: Water System, Backflow Device	Fee Charged by Health Department for Plan Review on Backflow Prevention Devices	\$154	Each Plan
<b>MISCELLANEOUS FEES</b>				
HAOH	Administrative/Office Hearing Fees	Fees for hearing officer costs.	\$100/hr	Hour
HLIF	License Inspection Fee	Fee for costs associated with permit/license verification including, but not limited to, change of ownership	\$120	Inspection/ Change in Ownership
<b>LABORATORY</b>				
<b>Non-diagnostic Testing Registration</b>				
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	\$139	Certificate

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
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	\$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	\$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	\$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	\$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	\$34	Certificate
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	\$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	\$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	\$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	\$100	Certificate

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
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	\$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	\$33	Certificate
<b>Diagnostic Patient Testing</b>				
<b>Fees charged to all health care provider and direct payments are based on statewide public health laboratory survey</b>				
<b>Environmental Testing</b>				
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
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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
L082	Lead Testing for Water (6-7 days turnaround)	A test that quantitates the amount of lead in environmental samples	\$9	Test
<b>Clinical Chemistry</b>				
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
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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
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
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
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



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
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
<b>Hematology &amp; Immunohematology</b>				
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
L355	Differential WB Count	A diagnostic test to aid clinicians with their clinical findings.	\$30	Test
<b>Bacteriology</b>				
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

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
<b>Mycobacteriology &amp; Mycology</b>				
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
<b>Parasitology</b>				
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
<b>Serology</b>				
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
<b>Molecular</b>				
L680	Chlamydia, Nucleic Acid Amplification Test	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	Current Fee	Per
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
H793	Influenza A PCR	A diagnostic test to aid clinicians with their clinical findings.	\$100	Test
H794	Norovirus PCR	A diagnostic test to aid clinicians with their clinical findings.	\$100	Test
H795	B. pertussis PCR	A diagnostic test to aid clinicians with their clinical findings.	\$100	Test
<b>Virology</b>				
L695	Hepatitis A Panel	A diagnostic test to aid clinicians with their clinical findings.	\$230	Test
L700	Hepatitis A, Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$115	Test
L710	Hepatitis A, IgM	A diagnostic test to aid clinicians with their clinical findings.	\$115	Test
L720	Hepatitis B Panel	A diagnostic test to aid clinicians with their clinical findings.	\$230	Test
L730	Hepatitis B Core Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$115	Test
L740	Hepatitis B Surface Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$115	Test
L750	Hepatitis B Surface Antigen	A diagnostic test to aid clinicians with their clinical findings.	\$115	Test
L760	Hepatitis C Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L770	Herpes Simplex Virus Culture & ID	A diagnostic test to aid clinicians with their clinical findings.	\$36	Test
L790	HIV-1 Serum Western Blot	A diagnostic test to aid clinicians with their clinical findings.	\$58	Test
L791	HIV-1, Western Blot, Oral Fluid	A diagnostic test to aid clinicians with their clinical findings.	\$58	Test
L820	HIV-1 Antibody, Oral Fluid, ELISA	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L821	HIV-1/HIV-2 Single Assay (EIA)	A diagnostic test to aid clinicians with their clinical findings.	\$60	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
L856	HSV IFA	A diagnostic test to aid clinicians with their clinical findings.	\$36	Test

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
L857	VZV DFA	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L858	WNV IgM (EIA)	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L859	WNV IgG (IFA)	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L860	WNV IgM (IFA)	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L861	Respiratory Viral Culture	A diagnostic test to aid clinicians with their clinical findings.	\$50, if IFA positive an additional \$50	Test
<b>PUBLIC HEALTH SERVICES</b>				
<b>Travel Immunization</b>				
P010	Adult Immunization Fee (Includes Validation)	Cost for nurse to administer vaccine.	\$15	Visit
P020	Nursing Assessment (Includes Malaria Rx)	Cost for nurse to evaluate patient itinerary, medical history and travel safety.	\$30	Visit
P030	Follow-up Visit	Cost to re-evaluate after initial visit.	\$10	Visit
P050	Malaria Prophylaxis (Rx) - If getting Malaria Rx only	Cost to provide prescription to individuals needing only malaria vaccine.	\$15	Visit
<b>VACCINES</b>				
<b>Immunologic Agents</b>				
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
P175	Varicella Vaccine (Varivax)	Cost to administer vaccine.	15.00 + cost	Dose
P176	Pneumovax	Cost to administer vaccine.	15.00 + cost	Dose
P177	Shingles	Cost to administer vaccine.	15.00 + cost	Dose
<b>IMMUNOGLOBULINS/ TOXOIDS</b>				
P180	DT (Diphtheria-Tetanus)	Cost to administer vaccine.	15.00 + cost	Dose
P190	Tetanus Toxoid Absorbed	Cost to administer vaccine.	15.00 + cost	cc

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
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
<b>SKIN TESTS</b>				
P240	Candin (C. albicans)	Cost to administer vaccine.	\$15	Test
P250	Cocci (Coccidioidin)	Cost to administer vaccine.	\$15	Test
P260	Histoplasmin	Cost to administer vaccine.	\$15	Test
P270	Mumps	Cost to administer vaccine.	\$15	Test
P280	TB Skin Test (PPD)	Cost to provide screening test.	\$20	Test
P281	Anergy Panel (ie Mumps & Candida)	Cost to administer vaccine.	\$15	Panel
<b>Clinic Services</b>				
<b>CHILD HEALTH SERVICES</b>				
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	Exam
P300	Camp Physicals .	Health exam.	\$45	Exam
P301	School Sports Comprehensive Physical	Health exam.	\$45	Exam
P310	Medication Fees	Cost to administer vaccine.	\$15	Child
P320	Child Health and Disability Prevention (CHDP) Primary Care - Nursing Assessment	Health exam.	\$20	Visit
P321	CHDP Primary Care-Physician Assessment (Incl. Nursing Assessment)	Health exam.	\$30	Visit
P330	Lead Screen Test - Non-CHDP Eligible	Health exam.	\$25	Test
P040	Pediatric Immunization Fee	All vaccines free - Administrative Service Charge	\$15	Child
P041	Pediatric Immunization Fee - Family	All vaccines free - Administrative Service Charge	\$25	Family
<b>Public Health Services</b>				
P340	Public Health Clinic Assessment	Health exam.	\$30	Visit
P350	Monthly Medication Fee	For provision of prevention and treatment in tuberculosis clinic.	\$10	> 1 Prescription
P360	Medication Fee	For provision of prevention and treatment in tuberculosis clinic.	\$10	Prescription
P361	Phlebotomy Fee	To provide blood draw for medical screening.	\$22	Person
<b>PREVENTIVE HEALTH CLINIC SERVICES</b>				
<b>Sexually Transmitted Diseases (STD) Services</b>				
P370	Sexually Transmitted Diseases Clinic Assessment	Health Exams - fees based upon ability to pay	\$115 + cost	Visit
P375	Confidential HIV Testing	Cost of providing clinic test. May be waived for financial hardship.	\$10	Test
P376	Court-ordered HIV Testing	Cost of providing clinic test. Non-waiveable fee.	\$30	Test

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
P377	STD Clinic Visit (Based on Maximum Medi-cal reimbursement rate and relative value per unit). Some Medi-Cal and private insurances are accepted. Fees for services are based on the indicated service components. An ability-to-pay determination may be applied. Additional Departmental fees may be applicable.	A medical evaluation, as indicated, to include some or all of the following components: direct examination by a licensed qualified clinician, an assessment and determined treatment plan to include medication (s), patient information and education, referrals, diagnostic testing with results evaluation and follow-up.	\$1,200	Visit
<b>Family Planning, Access and Care (F-PACT) Services</b>				
F100	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
<b>Human Immunodeficiency Virus (HIV) Testing,</b>				
H100	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
<b>Early Intervention Program (EIP)</b>				
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
P381	EIP Clinic Visit (Based on Maximum Medi-cal reimbursement rate and relative value per unit). Some Medi-Cal and private insurances are accepted. Fees for services are based on the indicated service components. A sliding scale fee based on ability-to-pay determination may be applied. Additional Departmental fees may be applicable.	A medical evaluation for the management of human immunodeficiency virus infection, as indicated, to include some or all of the following components: direct examination by a licensed qualified specialist, an assessment and determined treatment plan to include medication (s), patient information, risk intervention and education, referrals, diagnostic testing with results evaluation, immunizations, and follow-up.	\$1,200	Visit
<b>Prenatal Services</b>				
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	Class

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
<b>Tuberculosis Clinic Services</b>				
P440	Pre-Clinic Visit (Includes Nurse; x-ray not included)	Health exam.	\$20	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	Visit
P442	Chest X-ray - Single View	Cost of x-ray.	\$50	X-Ray
P443	Chest X-ray - Two Views	Cost of x-ray.	\$65	X-Ray
P450	Chest Clinic Visits (Includes Physician; x-ray not included)	Health exam.	\$40	Visit
P460	Interim Clinics (Monthly Visits to Extended Role Nurse w/Liver Function tests includes INH (Isoniazid) starts and refills)	Health exam.	\$20	Visit
P470	TB Skin Tests	Cost to provide screening test.	\$20	Single
P471	TB Skin Tests	Cost to provide screening test.	\$25	Family
<b>Record Validation/Duplication</b>				
P690	Travel Certificate Validation Duplication	Cost to validate a travel certificate record.	\$5	Certificate
P700	Copy of Immunization Record	Cost to reproduce an immunization record.	\$5	Copy
P701	Copy of Chest X-ray Report	Cost to reproduce a chest x-ray report.	\$5	Copy
P702	Copy of Tuberculin Skin Test Report	Cost to reproduce a tuberculin skin test report.	\$5	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	Waiver
P730	Service Charge - Returned, Checks	Cost for returned check.	\$32	Check
P740	Medical Clinic-Medical Summary	Cost to provide a summary report of a med record/chart.	\$25	Each
<b>IMMIGRATION APPLICATION</b>				
1001	Includes 1st to 4th visit in TB Clinic after Referral	Health exam.	\$70	Visit
1010	Office Visit - Nurse Evaluation	Cost to re-evaluate after initial visit.	\$20	Visit
1020	Physician Consultation	Cost for health exam with physician.	\$30	Visit
1030	TB Clinic Referral for Workup	May include the following: (1) X-ray, (2) Sputum, (3) Consultation, and (4) Skin Test	\$10	Each
1040	Clearance for Immigration (Either 2 or 3 above - 1030)	Cost to issue immigration clearance for above.	\$20	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
<b>MISCELLANEOUS SERVICES</b>				
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.	\$30	Each
M040	Conference Room Rental	Non-city sponsored use of conference room space.	\$10	Hour
<b>Miller Family Health Education Center Facility Fees</b>				
M050	Not-for-Profit Groups	room rental fee - 2-hour minimum	\$25	Hour

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
M051	For-Profit Groups	room rental fee - 2-hour minimum	\$37	Hour
M054	Maintenance Fee, 10-50 people	cost to provide maintenance services.	\$30	Each Reservation
M055	Maintenance Fee, 51-100 people	cost to provide maintenance services.	\$40	Each Reservation
M057	Saturdays and Evening Premium - first 4 hours	room rental fee - additional cost to cover maintenance services in off-hours.	\$65	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	Hour Thereafter
M058	Special Services	Language Interpretation, Equipment, etc.	Actual Cost	Service
<b>OCCUPATIONAL HEALTH SERVICES</b>				
OH001	Physical Examination	Health exam.	\$75	Each
OHOIO	Titmus Eye Examination	Health exam.	\$15	Each
OH020	Audiogram	Health exam.	\$25	Each
OH030	Chemistry Panel	Cost to provide screening test.	\$25	Each
OH040	Urine Analysis	Cost to provide screening test.	\$10	Each
OH050	Urine Drug Testing	Cost to provide screening test.	\$50	Each
OH060	Breath Alcohol Testing	Cost to provide screening test.	\$15	Negative
OH060	Breath Alcohol Testing	Cost to provide screening test.	\$30	Positive
OH070	Chest X-Ray	Cost of x-ray.	\$50	Each Visit
OH080,	Bone X-Ray (Various Body Parts)	Cost of x-ray.	\$25	Each Visit
OH090	PPD Skin Testing	Cost to provide screening test.	\$10	Each Visit
<b>Immunizations</b>				
OH100	Tetanus	Cost to administer vaccine.	\$15	Dose
OH110	Hepatitis B Series	Cost to administer vaccine.	\$200	Series
OH120	Hepatitis B Booster	Cost to administer vaccine.	\$75	Booster
OH130	Rabies Series	Cost to administer vaccine for three courses of treatment.	\$375	Series
OH140	Hepatitis B Immune Globulin	Cost to administer vaccine.	\$30	Dose
OH150	Measles (MMR) (\$27.80)	Cost to administer vaccine.	\$40	Dose
OH160	Electrocardiogram	Cost to provide screening test.	\$50	Each
OH170	Spirometry	Cost to provide screening test.	\$35	Each
OH180	Physical Therapy	Cost to provide session.	\$25	Each Session
OH190	Stool Guaiac	Cost to provide screening test.	\$10	Each
OH200	Employee Flu Clinic	Cost to administer vaccine.	\$15	Dose
<b>ANIMAL CARE SERVICES FEES AND CHARGES</b>				
<b>Animal Care Services Fees</b>				
A001	Redemption of animal previously released by owner	Fee to get back animal that was previously released to animal control by owner	\$20	Per Animal
A010	Pickup/Impound/Capture Fee (First Officer)	Fee for one (1) Animal Control Officer to pick up an owner animal	\$55	First Officer
A011	Pickup/Impound/Capture Fee (Each Additional Officer per hour or fraction thereof)	Fee for each additional Animal Control Officer (after the First Officer) needed to pick up an owner animal	\$55	Each additional officer
A020	Dog Sales (Rescue Groups Only)	Spay and neuter cost for rescue groups only	Actual Cost	Dog



# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
A030	Cat Sales (Rescue Group Only)	Spay and neuter cost or rescue groups only	Actual Cost	Cat
<b>Fees for Impounding</b>				
A050	For Dogs	First Impound	\$30	Each dog
A051	For Dogs	Second Impound	\$45	Each dog
A052	For Dogs	Third Impound	\$75	Each dog
A053	For Dogs	Fourth and Subsequent Impounds	\$75 + \$50 per add'l impound after third impound	Each dog
<b>Dog, Nonspayed or Unneutered when Impounded</b>				
A054	First Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	\$35	Each dog
A055	Second Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	\$50	Each dog
A056	Third and Subsequent Violations (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (FA 30804.7)	\$100	Each dog
<b>Fees for Impounding</b>				
A060	For Livestock (cows, goats, sheep, pigs, etc.)	Fee to impound livestock	\$75	Each animal
A070	Fowl and Birds	Fee to impound fowl and birds	\$25	Each animal
A080	For Cats	First Impound	\$30	Each cat
A081	For Cats	Second Impound	\$45	Each cat
A082	For Cats	Third Impound	\$75	Each cat
A083	For Cats	Fourth and Subsequent Impounds	\$75 + \$50 per add'l impound after third impound	Each cat
<b>Cat, Nonspayed or Unneutered when Impounded</b>				
A084	First Violation (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats prohibited (F&A 31751.7)	\$35	Each cat
A085	Second Violation (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation	\$50	Each cat
A086	Third and Subsequent Violations (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats prohibited (F&A 31751.7)	\$100	Each cat
<b>Fees for Boarding or Keeping</b>				
A090	Livestock	Fee for board and care of livestock	\$25 + actual cost	Per Animal Per Day
A100	Animals (other than livestock and exotic animals)	Fee for board and care of animals (dogs, cats,	\$12	Per Animal
A110	Exotic animals	Fee for board and care of exotic animals	\$10 + actual cost	Per Animal Per Day
<b>Dog Tag Fees</b>				
A121	12 months (Unaltered)	12 month dog license fee for dogs over four months old that are Not altered (Not spay/neutered)	\$90	Dog
A122	12 months (Altered)	12 month dog license fee for dogs over four months old that are altered (spay/neutered)	\$20	Dog

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
A141	Senior Citizen Rate - 12 months	Senior Citizen rate for 12 month dog license fee; applies to one dog/household only and for altered dogs only	\$10	Dog
Penalties				
A150	Dog License Late Fee	Fee for new/renewal dog licenses that are purchased late; applies to unaltered and altered dogs	\$30	Per Year/ Per Dog
Issue Duplicate Tag				
A170	Duplicate Dog License	Fee to issue duplicate dog license tag (altered/unaltered)	\$10	Tag
Inoculations				
A180	Anti-Rabies	Fee for rabies vaccination	\$10	Vaccination
A190	Distemper/Parvo	Fee for distemper/parvo vaccination	\$15	Vaccination
A195	Bordetella	Fee for bordetella vaccination	\$15	Vaccination
A200	Feline Viral Rhinotracheitis CP	Fee for feline viral rhinotracheitis CP vaccination	\$15	Vaccination
A210	Microchip	Fee to place microchip in pet	\$20	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	\$75	Animal
A216	Non-placeable dog with current license and non-placeable cat/other	Fee to release non-placeable (non-adoptable) dog with current license and non-placeable cat/other animal to animal care services (Includes: \$75 release fee; \$30 euthanasia fee).	\$105	Animal
A217	Placeable dog without current license	Fee to release placeable (adoptable) dog without current license to animal care services (Includes: \$75 release fee; \$30 license penalty fee)	\$105	Animal
A218	Non-placeable dog without current license	Fee to release non-placeable (non-adoptable) dog without current license to animal care services	\$135	Animal
A219	Commercial trapping relinquishment fee (wildlife)	Fee for commercial trapping businesses to release wildlife	\$75	Animal
A222	Non-resident Owner Relinquishment - Dead/Alive	Fee for non-residents to release an owned animal	\$100 penalty +	Animal
A223	Stray/Non-Owner Relinquishment - Dead/Alive	No fee to release stray (not owned) animals to animal control	\$0	NA
Dead Animal Disposal				
A220	Owner Relinquished Dead Animal and Disposal	Fee to dispose of an owner's deceased pet	\$20	Animal
A221	Veterinarian Relinquished Dead Animal and Disposal	Fee to dispose of dead animals relinquished by veterinarians - per animal/barrel	\$20	Animal
A222	Veterinarian Relinquished Dead Animal and Disposal	Barrel	\$100	Barrel
A223	Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal	Fee to dispose of dead animals relinquished by institutions (school, business, etc.) - per	\$20	Animal
A224	Institution (School, Business, Etc.) Relinquished	Barrel	\$100	Barrel
A225	Owner Relinquished Large Animal (Livestock, etc.) Disposal	Fee to dispose of owner's large animal (livestock, etc.) carcass	Cost of actual disposal plus \$20 admin	Animal

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
<b>Cat Traps</b>				
A230	Deposit (covers replacement cost of trap and tax)	Deposit fee to rent cat trap; Deposit is forfeited after 30 days if trap is not returned or damaged	\$100	Trap
A240	Rental Charge (per day of use)	Charge to rent cat trap - charge begins on the first	\$5	Day
A250	Trap Pick-up or Drop-off (includes officer time)	Fee for animal control to pick-up or drop-off a trap	\$55	Pick-up/Drop-off
<b>Euthanasia</b>				
A260	Euthanasia	Fee for euthanasia - only for animals that can be immediately euthanized, by law. Additional drop-off fee applies.	\$30	Animal
<b>Permits</b>				
A310	Animal Menagerie (petting zoos, parades, weddings, promotions, dog walks and events put on by local charities)	Includes: minimum fees for admin time plus officer time of a minimum of 1 hour per day	\$100	Day
A320	Animal Exhibitions (circus, rodeos, battle reenactments, dog shows promoting pure-bred animals and breeding etc.)	Fee for a minimum of (2) animal control officers for a minimum of (8) hours per day to monitor and enforce animal laws and administration time	\$1,000	Per Day
A330	Possession of Exotic Animal (First Animal)	Permit fee for first exotic animal (includes officer inspection and administration of permit)	\$75	Annual
A331	Possession of Exotic Animal (Additional Animal)	Permit fee for additional exotic animals (includes officer inspection on additional animals and administration of permit)	\$25	Annual
A340	Guard Dog Companies	Site permit fee for companies with guard dogs	\$150	Annual
A350	Filming Animals (movies, commercials)	Permit fee for animal menagerie (petting zoo) (Includes: admin time plus officer time of a minimum of 1 hour per day)	\$100	Day
A352	Filming Animals (movies, commercials)	Fee for Animal Control Officer to remain on location during filming @ \$55 per hour	\$55	Hour
A356	Dog Breeding Permit Application	Fee to process dog breeding permit application - non-refundable (as stated in municipal code)	\$200	Application
A357	Dog Breeding Permit	Fee for dog breeding permit - non-refundable (as stated in municipal code)	\$300	Annual
A358	Transfer for Sale Permit (dog breeders)	Permit fee for approved breeders to sell puppies (as stated in municipal code)	\$500	Litter
A359	Transfer for Sale Permit (pet shops)	Fee for pet shops to sell/transfer animals (as stated in municipal code)	\$500	Annual
A361	Property Reinspection Fee	Fee to reinspect properties of groups [501(C)(3)] exempt from breeding/transfer application and breeding permit fees]	\$55	Reinspection
A364	Vicious Animal License (initial)	License fee for owners of vicious animals includes	\$1,000	Annual
A366	Vicious Animal License Renewal and Re-Inspection	Fee for animal control officers to re-inspect premises where vicious animal resides	\$75	Each Re-inspection
<b>Investigative Services</b>				
A372	Court Restitution	Reimbursement for animal control staff time	\$55	Hour
<b>Plan Check Fees</b>				
APC1	Veterinary Clinic	Fee charged for plan review on new/remodel	\$150	Plan check

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
<b>Pet Shop</b>				
APC2	Pet Shops with less than 12 animals for sale	Fee charged for plan review on new/remodel pet	\$150	Plan check
APC3	Pet Shops with 12+ animals for sale	Fee charged for plan review on new/remodel pet shops	\$250	Plan check
APC4	Pet Groomers	Fee charged for plan review on new/remodel pet	\$150	Plan check
<b>Kennel/ DayCare</b>				
APC5	Facilities with animal occupancy of less than 25	Fee charged for plan review on new/remodel	\$150	Plan check
APC6	Facilities with animal occupancy between 25 - 75	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$250	Plan check
APC7	Facilities with animal occupancy of 75+	Fee charged for plan review on new/remodel	\$350	Plan check
<b>Horse Stables</b>				
APC7	Boarding stables - less than 12 horses	Fee charged for plan review of new/remodel horse	\$150	Plan check
APC8	Boarding stables - between 12 -25 horses	Fee charged for plan review of new/remodel horse stables	\$250	Plan check
APC9	Boarding stables - more than 25 horses	Fee charged for plan review of new/remodel horse	\$350	Plan check
<b>Administrative Penalties For Long Beach Municipal Code</b>				
<b>Dog Licensing and Fowl, Rabbits &amp; Goats</b>				
A400	First Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$55	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)	\$110	Violation
A402	Subsequent Violations	Penalty charged for L.B.M.C. Section 6.08 and	\$275	Violation
<b>Animal Shelter, Rabies Control, Police Animals &amp; Animal Regulations</b>				
A403	First Violation	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	\$100	Violation
A404	Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	\$200	Violation
A405	Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.04; 6.12;	\$500	Violation
<b>Animal Breeding &amp; Transfer</b>				
A406	First Violation - Alters animal	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$350	Violation
A407	Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$700	Violation
A408	Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$1,000	Violation
A409				
<b>Cat, Nonpayed or Unneutered when Impounded</b>				
A410	First Violation	Penalty charged for L.B.M.C. 6.16.085 violation (Unaltered cats prohibited-F&A 31751.7)	\$35	Violation

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
A411	Second Violation	Penalty charged for L.B.M.C. 6.16.085 violation (Unaltered cats prohibited-F&A 31751.7)	\$50	Violation
A412	Third and Subsequent Violations	Penalty charged for L.B.M.C. 6.16.085 violation (Unaltered cats prohibited-F&A 31751.7)	\$100	Violation
Vicious Animal Penalties				
A413	First Violation - Failure to Surrender Vicious	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$350	Violation
A414	Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$700	Violation
A415	Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$1,000	Violation
A416	First Violation - Violation of Vicious Animal Rules	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$350	Violation
A417	Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$700	Violation
A418	Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$1,000	Violation
A419	Deposit: Vicious Animal Appeal Process	Security deposit held for parties declared vicious. Deposit is refunded if the appeal is granted.	Cost of Citation plus \$1,050	Appeal
A420	Deposit: Administrative Citation Appeal Process	Security deposit held for parties who request an appeal hearing for the issuance of an Administrative Citation. Deposit is refunded if the appeal is granted.	Cost of Citation plus \$450	Appeal

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LIBRARY SERVICES

Fee Name	Description	Current Fee	Per
<b>Audio/Video Fees</b>			
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.
<b>Fees for Specialized Services and Loan of Collection Materials</b>			
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; \$53.00 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 or Piece of Music (by staff)	Library customer is charged a per item fee for a fax, mailed article, or piece of music either faxed or mailed by Library staff.	\$5.00	Per item, plus postage
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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LIBRARY SERVICES

Fee Name	Description	Current Fee	Per
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)
<b>Printing and Reproduction Fees</b>			
Microfilm/Microfiche	Library customer is charged a per page fee to purchase a microfilm/microfiche print-out	\$0.25	Per page
Computer Printing - Black and White	Library customer is charged a per page fee to purchase a black and white computer-generated print-out	\$0.15	Per page
Computer Printing - Color	Library customer is charged a per page fee to purchase a color computer-generated print-out	\$0.50	Per page
Photocopy - Black and White	Library customer is charged a per page fee to purchase a black and white photocopy	\$0.15	Per page
Photocopy - Color	Library customer is charged a per page fee to purchase a color photocopy	\$0.50	Per page
Research Photocopies	Library customer is charged a per page fee for photocopies made by Library staff related to a research request	\$0.25	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	Current 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
<b>Fines and Penalties</b>			
Returned Check	Library customer is charged a fee when a check written to the Library has been returned from the bank/financial institution plus the amount of the check	\$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	Current 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	\$0.30	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
- Missing compact disc case	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	Current Fee	Per
- 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		
- 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
<b>Library Educational and Technical Equipment Fees</b>			
Extended Use of Loaned Laptop (more than one hour)	Library customer is charged a fee for extended use of loaned laptop computer (more than one hour), within Library only.	\$5.00	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 - Unit - Backpack - Adapter - Headphones	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
<b>Rental of Library Rooms and Meeting Area</b>			
Facility Rental Application Fee	All rentals of facilities are for a two-hour minimum. The application fee is non-refundable but applies toward rental fees	\$50.00	One-time
Main Library Auditorium - During Library Hours		\$150.00	Per hour
Main Library Auditorium - During non-Library Hours	Additional security charge required.	\$200.00	Per hour
Main Library Meeting Room - During Library Hours		\$100.00	Per hour

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LIBRARY SERVICES

Fee Name	Description	Current Fee	Per
Main Library Meeting Room - During non-Library Hours	Additional security charge required.	\$150.00	Per hour
Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During non-Library Hours	Additional security charge required.	\$110.00	Per hour
Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During Library Hours		\$60.00	Per hour
Main Library Auditorium Lobby only (without rental of Meeting Room or Auditorium) - During Library Hours		\$125.00	Per hour
Main Library Auditorium Lobby only (without Rental of Meeting Room or Auditorium) - During non-Library Hours	Additional security charge required.	\$175.00	Per hour
Main Library Kitchen - Available only with Rental of Meeting Room, or Auditorium or Auditorium Lobby		\$50.00	Per hour
Neighborhood Library Kitchen - Available only with Rental of Meeting Room, if applicable		\$50.00	Per hour
Main Library - Technical Assistance		\$75.00	Per hour
Neighborhood Library Auditoriums/ Community Room - During Library Hours		\$50.00	Per hour
Extraordinary Set-up/Tear-down		\$10.00	Per hour
Main Library - Security Charge for Non-library Hours	15 min. increments.	\$55.00	Per hour

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LIBRARY SERVICES

Fee Name	Description	Current Fee	Per
<b>Library Equipment Fees (All equipment must be used at a library site)</b>			
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. Equipment not available at every Library site.		
- Lectern/Podium		\$10.00	Per hour
- Easel		\$5.00	One-time
- Piano		\$50.00	Per hour
- 30-cup Coffee Urn		\$10.00	Per hour
- 50-cup Coffee Urn		\$10.00	Per hour
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. Equipment not available at every Library site.		
- Microphone w. Podium		\$10.00	Per hour
- Video Cassette Player or DVD Player w/ Monitor		\$15.00	Per hour
- Projector Screen		\$5.00	Per hour
- Mounted LCD Projector w/ remote		\$20.00	Per hour

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
<b>LONG BEACH AIRPORT</b>			
Landing Fees, 7:00 AM - 10:00 PM	All aircraft certified under Federal Aviation Regulations (FAR) Part 121 or 125, or certified under FAR Part 135 (if such Part 135 operations are on a scheduled basis of 5 or more landings per week) conducting commercial landings at Long Beach Airport shall pay a landing fee based on the Gross Certified Landing Weight of the aircraft. For purposes of this Resolution, a commercial landing is defined as any landing where an aircraft is carrying persons or cargo for hire, compensation or reward or will do so in its next subsequent departure.	\$2.50	1000 lbs. Gross Certified Landing Weight
Landing Fees, 10:00 PM - 7:00 AM	All aircraft certified under Federal Aviation Regulations (FAR) Part 121 or 125, or certified under FAR Part 135 (if such Part 135 operations are on a scheduled basis of 5 or more landings per week) conducting commercial landings at Long Beach Airport shall pay a landing fee based on the Gross Certified Landing Weight of the aircraft. For purposes of this Resolution, a commercial landing is defined as any landing where an aircraft is carrying persons or cargo for hire, compensation or reward or will do so in its next subsequent departure.	\$5.30	1000 lbs. Gross Certified Landing Weight
Diverted landings	Any scheduled commercial carrier diverted from landing at Long Beach Airport between 10:00 PM and 7:00 AM shall be credited for incremental expenses (over and above costs which would have been incurred at the Long Beach Airport) incurred for aircraft handling, airport use and facility fees, and fees incurred in transporting enplaning and deplaning passengers between Long Beach Airport and an authorized alternate airport. In order to qualify such incremental costs for a credit against Airport-related rents/fees owed the City of Long Beach, such expenditures must be consistent with a schedule of rates/charges which has been pre-approved by the Airport Manager. Passengers on any qualified commercial carrier diverted from Long Beach Airport shall be eligible for a voucher for credit on their parking charges at Long Beach Airport's parking lots.		
Terminal Building Gate Use Fee	All aircraft using the Airport Terminal Building apron for the enplanement or deplanement of passengers or cargo shall pay a fee for each flight which makes use of said facilities.	\$0.75	1000 lbs. Gross Certified Landing Weight
Terminal Building Apron Parking Fee	Any aircraft which is parked on the Terminal Building apron and not engaged in the enplanement or deplanement of passengers or cargo or which remains overnight, shall obtain prior approval and pay apron parking fees.	\$0.62	1000 lbs. Gross Certified Landing Weight
Aircraft Parking Fee - Uncovered - Daily 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business	\$4.75	0 - 35 feet total span/Daily

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Aircraft Parking Fee - Uncovered - Monthly 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport <del>on documented official government business</del>	\$95.00	0 - 35 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 36-40 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport <del>on documented official government business</del>	\$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 <del>on documented official government business</del>	\$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 <del>on documented official government business</del>	\$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 <del>on documented official government business</del>	\$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 <del>on documented official government business</del>	\$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 <del>on documented official government business</del>	\$200.00	46 - 50 feet total wing span/Monthly

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Aircraft Parking Fee - Uncovered - Daily 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$19.00	51 - 75 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$380.00	51 - 75 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$32.00	76 - 100 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$640.00	76 - 100 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 101-125 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$38.00	101 - 125 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 101-125 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$760.00	101 - 125 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$45.00	126 - 150 feet total wing span/Daily

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Aircraft Parking Fee - Uncovered - Monthly 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport <del>on documented official government business.</del>	\$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 <del>on documented official government business.</del>	\$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 <del>on documented official government business.</del>	\$1,020.00	Above 150 feet total wing span/Monthly
Security Surcharge	Uses that require the presence of a Law Enforcement Officer (LEO) will be charged this Fee. Such uses include ramp safety enforcement during enplaning and/or deplaning of passengers, escorting of aircraft and vehicles between locations and standing by for filming and special events.	Cost recovery rate	Hour, or portion thereof
Common Use Charges	Common use areas include the boarding lounges, concourse, baggage claim areas and public areas of the terminal. The Common Use Charge shall be computed on the depreciation, utilities, custodial and maintenance services for the common use areas. Common Use Charges shall be assessed on all airlines which use the common areas at a per enplaned passenger rate calculated by the Airport Manager. The calculation shall be based on actual expenses for common use areas, and number of airlines and flight activity at the Long Beach Airport.	\$1.75	Enplaned passenger
Terminal Space Charges - Ticket Counter Space	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$1.50	square foot, per month
Terminal Space Charges - Ticket Counter Space (utilities)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.30	square foot, per month



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

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

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: LONG BEACH AIRPORT

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

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Vehicle)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	Fee will be based on a full cost recovery basis per day or portion thereof. The Airport Manager shall determine the number of vehicles required.	Occurrence
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Streets and other public terminal areas)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$200.00	Hour, or portion thereof (maximum of \$800 per day)
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Runways, taxiways and other operational areas)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$250.00	Hour, or portion thereof (maximum of \$1000 per day)
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Terminal Building Area - off peak, as determined by the Airport Manager.)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$300.00	Hour, or portion thereof
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Terminal Building Area - peak, as determined by the Airport Manager.)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$500.00	Hour, or portion thereof
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Off-Terminal Airport Property)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$50.00	Per acre, per day or portion thereof
Commercial Use Permit - Mobile food catering vehicles (which offer services to the public)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$250.00	Per vehicle, per month
Commercial Use Permit - Mobile aircraft detailing or other aircraft services provided by vehicles (which offer services to the public)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$100.00	Per vehicle, per month

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Commercial Use Permit - Ground transportation (ongoing - via automobile, van, bus, limousine or taxi for hire)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee shall be paid by the ground transportation provider (not by the passenger).	\$1.75	Per pick-up of passengers
Commercial Use Permit - Ground transportation (single Occurrence - via automobile, van, bus, limousine or taxi for hire)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee shall be paid by the ground transportation provider (not by the passenger).	\$10.00	Per pick-up of passengers
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: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Commencement bond - Air Carrier (Final Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	\$10,000.00	Occurrence
Commencement bond - Commuter Carrier (Final Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	Amount equal to three times the projected monthly fees.	Occurrence
Reservation bond	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach.- Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	Amount equal to three times the projected monthly fees.	Occurrence
Vehicle Parking Fees - Parking Structure (Lot A) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Parking Structure (Lot A) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	\$2.00	hour (or portion thereof)
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$17.00	Day
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11.00	Day
Vehicle Parking Fees - Parking Structure (Lot A) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$9.00)	\$9.00 minimum	Day
Vehicle Parking Fees - Parking Structure (Lot A) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

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.	\$2.00	hour (or portion thereof)
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$15.00	Day
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11.00	Day
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$6.00)	\$6.00 minimum	Day
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Vehicle Parking Fees - Remote Lot (Lot C) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Remote Lot (Lot C) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	\$2.00	hour (or portion thereof)
Vehicle Parking Fees - Remote Lot (Lot C) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$13.00	Day
Vehicle Parking Fees - Remote Lot (Lot C) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11.00	Day
Vehicle Parking Fees - Remote Lot (Lot C) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$3.00)	\$3.00 minimum	Day
Vehicle Parking Fees - Remote Lot (Lot C) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Vehicle Parking Fees - Park and Ride Lot (Lot D) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Park and Ride Lot (Lot D) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	\$2.00	hour (or portion thereof)
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$11.00	Day
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11.00	Day
Vehicle Parking Fees - Park and Ride Lot (Lot D) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$3.00)	\$3.00 minimum	Day
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Monthly Permit Parking - Tenant employee, fewer than 50 spaces	Vehicle parking in Airport parking facilities	\$31.50	per space, per month
Monthly Permit Parking - Tenant employee, fewer than 50 spaces - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent monthly rate for the number of spaces occupied	n/a

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Monthly Permit Parking - Tenant employee, 50 or more spaces	Vehicle parking in Airport parking facilities	\$7.50	per space, per month
Monthly Permit Parking - Tenant employee, 50 or more spaces - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent monthly rate for the number of spaces occupied	n/a
Vehicle Parking Fees - Definition of Daily Rate	A day is 24 hours from the time of entry; a partial day is charged at the daily rate or portion thereof, whichever is less.		
Vehicle Parking Fees - Definition of "Parking Special"	The City Manager is authorized to establish from time to time a "Parking Special" in order to provide discounted parking rates in accordance with the vehicle parking fee schedule established by this Schedule. Whether to institute or discontinue the "Parking Special" program is within the discretion of the City Manager based on the effectiveness, usage, parking demand and available capacity.		
Parking Validation - Airport Concessionaire	Airport Concessionaire(s) may validate to provide free parking in designated Airport facilities for a maximum of two hours, subject to a \$5.00 minimum purchase. Authorization to validate parking is subject to the prior written approval of the Airport Manager. This authorization shall remain in effect until withdrawn by the Airport Manager upon 10 days written notice to the Airport Concessionaire(s).		
Security Identification Badges - fingerprinting fee	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas.	\$36.00	occurrence
Security Identification Badges - replacement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	\$50.00	first occurrence
Security Identification Badges - replacement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	\$75.00	second occurrence
Security Identification Badges - replacement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	\$100.00	third occurrence
Security Identification Badges - reimbursement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	\$50.00	occurrence
Contracted Airport Services	Fees for other services which may lawfully be contracted from the Airport Bureau shall be determined by the Airport Manager on a time, equipment and materials used basis, unless otherwise specified by City Council-approved contract.	various	occurrence

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
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.	\$4.50	enplaned passenger
Airport Promotional Events	The City Manager or the Airport Manager shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event has come to the Airport to participate in a non-profit event co-sponsored by the City/Airport to participate in an airport promotional event.		
Governmental Entities on Documented Government Business	The City Manager or the Airport Manager shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event is a governmental entity on documented official government business.		



## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
<p><b>THE FOLLOWING GENERAL PARKS AND RECREATION FEES ARE PROVIDED FOR INFORMATION ONLY. THESE FEES ARE APPROVED BY THE PARKS AND RECREATION COMMISSION AS PART OF THEIR CHARTER APPOINTED RESPONSIBILITIES. THE PARKS AND RECREATION COMMISSION MAY CHANGE FEES AT ANY COMMISSION MEETING. PLEASE GO TO <a href="http://WWW.LONGBEACH.GOV/PARK">WWW.LONGBEACH.GOV/PARK</a> FOR UPDATED FEE INFORMATION</b></p>			
<b>General Park Fees - General Fund</b>			
<b>ADAPTIVE RECREATION</b>			
After School Program Fee	ARISE	\$3-\$10	Hour
Residential Camp Fee	5 day Residential Camp	\$148-\$286	Person
Specialty Classes Fees	Dance - 8 week session	\$18-\$37	Person
	Sign Language - 8 week session	\$18-\$44	Person
<b>ADULT SPORTS</b>			
<b>Baseball Fees</b>			
Baseball - No Score Keeping Services Fees	Resident/Business/Non-Resident (10 weeks)	\$531	Team
	Resident with 60% of team proof of residence discount (10 weeks)	\$450	Team
Baseball - With Score Keeping Services Fee	Resident/Business/Non-Resident (10 weeks)	\$723	Team
	Resident with 60% of team proof of residence discount (10 weeks)	\$625	Team
<b>Basketball Fees</b>			
Basketball League Fee (10 weeks)	Resident/Business/Non-Resident(10 weeks)	\$333	Team
	Resident with 60% of team proof of residence discount	\$275	Team
Basketball League Fee (8 weeks)	Resident/Business/Non-Resident	\$276	Team
	Resident with 60% of team proof of residence discount	\$225	Team
Open Gym		\$4	Person
<b>Flag Football Fees</b>			
Flag Football League Fee (10 weeks)	Resident/Business/Non-Resident	\$411	Team
	Resident with 60% of team proof of residence discount	\$335	Team
<b>Slow Pitch Softball Fees</b>			
Slow Pitch Softball League Fees (10 weeks-nights)	Resident/Business/Non-Resident	\$484	Team
	Resident with 60% of team proof of residence discount	\$405	Team

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Slow Pitch Softball League Fees (8 weeks-nights)	Resident/Business/Non-Resident	\$427	Team
	Resident with 60% of team proof of residence discount	\$355	Team
Slow Pitch Softball League Fees (per week-nights)	Resident/Business/Non-Resident	\$52	Team
	Resident with 60% of team proof of residence discount	\$45	Team
Slow Pitch Softball League Fees (10 weeks-days)	Resident/Business/Non-Resident	\$416	Team
	Resident with 60% of team proof of residence discount	\$340	Team
Slow Pitch Softball League Fees (per week-days)	Resident/Business/Non-Resident	\$46	Team
	Resident with 60% of team proof of residence discount	\$40	Team
<b>Men's Fastpitch Softball Fees</b>			
Men's Fastpitch Softball Fees (10 weeks-days)	Resident/Business/Non-Resident	\$510	Team
	Resident with 60% of team proof of residence discount	\$430	Team
Men's Fastpitch Softball Fees (per week)	Resident/Business/Non-Resident	\$52	Team
	Resident with 60% of team proof of residence discount	\$45	Team
<b>Senior Softball Fees</b>			
Senior Softball League Fees	Resident/Business/Non-Resident	\$276	Team
	Resident with 60% of team proof of residence discount	\$210	Team
<b>Indoor Volleyball Fees</b>			
Indoor Volleyball League Fees	Resident/Business/Non-Resident	\$364	Team
	Resident with 60% of team proof of residence discount	\$305	Team
Open Gym Fee		\$4	Person
<b>Outdoor Volleyball Fees</b>			
Outdoor Volleyball League Fees	Resident/Business/Non-Resident	\$250	Team of 4

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Resident with 60% of team proof of residence discount	\$215	Team of 4
Volleyball Clinic Participant Fee		\$35	Person
<b>Tournament Fees</b>			
3-on-3 Basketball Fee		\$57	Team
5-on-5 Basketball Fee		\$114	Team
Softball Fee		\$265	Team
Volleyball Fee - 2 person		\$41	Team
Over the Line Fee		\$52	Team
<b>ATHLETIC FACILITIES - PERMITS AND RESERVATIONS</b>			
<b>Sports Fields</b>			
Permit Administrative Fee		\$25	Each
Light Use Fee	Adult Light Use	\$18	Hour
	Youth Light Use - effective 1/1/09 for groups scheduled fall seasons	\$6	Hour
Diamond Field Prep Fee	1st Field	\$62	Each
	2nd Field	\$36	Each
Base Rental Fee		\$31	Each
Base Rental Deposit		\$208	Each
Refund (Cancellation) Fee/Policy	Requested 20 days prior to cancellation date	\$36	Under \$120
		\$46	Over \$120
Staff Fee	Required at Joe Rodgers & enclosed facility	\$20	Hour
Field Permit Monitor Fees		\$41	Hour
<b>Baseball/Softball</b>			
Ball Field (Softball & Baseball) Adult Rental Fee	Adult Resident	\$26	Hour
	Adult Non-Resident	\$42	Hour
	Adult Commercial	\$55	Hour
Ball Field (Softball & Baseball) Youth Rental Fee	Youth Resident Inclusive	\$15	Hour
	Youth Resident Exclusive	\$17	Hour
	Youth Non-Resident Exclusive	\$20	Hour
	Youth Commercial	\$26	Hour
<b>Soccer/Football</b>			
Soccer/Football Field Rental Fees	Adult Resident	\$26	Hour
	Adult Non-Resident	\$55	Hour
	Adult Commercial	\$69	Hour
Soccer/Football Field Rental Fees	Youth Resident Inclusive Play	\$15	Hour

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Youth Resident Exclusive	\$17	Hour
	Youth Non-Resident Exclusive Play	\$20	Hour
	Youth Commercial	\$26	Hour
<b>Archery Range</b>			
Archery Range Adult Rental Fees	Adult Resident	\$26	Hour
	Adult Non-Resident	\$55	Hour
	Adult Commercial	\$69	Hour
Archery Range Youth Rental Fees	Youth Resident Inclusive Play	\$15	Hour
	Youth Non-Resident Exclusive Play	\$20	Hour
	Youth Commercial	\$26	Hour
<b>Cricket Field</b>			
Cricket Field Rental Adult Fees	Adult Resident	\$26	Hour
	Adult Non-Resident	\$42	Hour
	Adult Commercial	\$55	Hour
Cricket Field Rental Youth Fees	Youth Resident Inclusive Play	\$15	Hour
	Youth Non-Resident Exclusive Play	\$20	Hour
	Youth Commercial	\$26	Hour
<b>Youth Sport Clinic Fee</b>			
Youth Sport Clinic Fee		\$10-\$50	Participant
<b>GAME COURT FACILITIES</b>			
City Sponsored, Resident Fees	Rental, Youth and LBUSD events	\$0	Hour
	Light, Youth and LBUSD events	\$0	Hour
Private Use, Resident Fees	Rental	\$7	Hour
	Light	\$13	Hour
Private Use, Non-Resident Fees	Rental	\$16	Hour
	Light	\$13	Hour
Nonprofit, Public Service Fees (Organization/Fundraising)	Rental	\$16	Hour
	Light	\$13	Hour
Nonprofit, Public Service (Non-Resident)	Rental	\$26	Hour
	Light	\$13	Hour
Commercial Business/Revenue Fees (Resident)	Rental	\$37	Hour

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Light	\$16	Hour
Commercial Business/Revenue (Non-Resident)	Rental	\$53	Hour
	Light	\$17	Hour
<b>Roller Hockey (See Tidelands Fee Schedule)</b>			
<b>Tennis Courts</b>			
Tennis Court Rental Fees	Prime Time	\$11	Hour
	Non-Prime Time	\$6	Hour
	Light Exclusive	\$13	Hour
<b>Gymnasium</b>			
California Recreation Gym Rental Rates	Adult Resident/ Nonprofit Group (2 hours min.)	\$46	Hour
	Adult Non-Resident/ Profit Group (2 hours min.)	\$83	Hour
	Adult Commercial (4 Hours min.)	\$100	Hour
	Youth Resident/ Nonprofit Group (2 hours min.)	\$15	Hour
	Youth Non-Resident/ Profit Group (2 hours min.)	\$20	Hour
	Youth Commercial (4 Hours min.)	\$26	Hour
Pan American Gym Rental Rates	Adult Resident/ Nonprofit Group (2 hours min.)	\$46	Hour
	Adult Non-Resident/ Profit Group (2 hours min.)	\$83	Hour
	Adult Commercial (4 Hours min.)	\$100	Hour
	Youth Resident/ Nonprofit Group (2 hours min.)	\$15	Hour
	Youth Non-Resident/ Profit Group (2 hours min.)	\$20	Hour
	Youth Commercial (4 Hours min.)	\$26	Hour
Silverado Gym Rental Rates	Adult Resident/ Nonprofit Group (2 hours min.)	\$46	Hour
	Adult Non-Resident/ Profit Group (2 hours min.)	\$83	Hour
	Adult Commercial (4 Hours min.)	\$100	Hour
	Youth Resident/ Nonprofit Group (2 hours min.)	\$15	Hour
	Youth Non-Resident/ Profit Group (2 hours min.)	\$20	Hour
	Youth Commercial (4 Hours min.)	\$26	Hour
Chavez Gym Fees	Adult Resident/ Nonprofit Group (2 hours min.)	\$46	Hour

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Adult Non-Resident/ Profit Group (2 hours min.)	\$83	Hour
	Adult Commercial (4 Hours min.)	\$100	Hour
	Youth Resident/ Nonprofit Group (2 hours min.)	\$15	Hour
	Youth Non-Resident/ Profit Group (2 hours min.)	\$20	Hour
	Youth Commercial (4 Hours min.)	\$26	Hour
<b>BLAIR FIELD</b>			
Permit Administrative Fee		\$25	
<b>Youth</b>			
LBUSD Field Rental Rates, Maintenance	Extra Mow Infield	\$72	Infield
	Extra Mow Outfield	\$93	Outfield
Youth Groups Fees - Resident	Rental	\$32	Hour
	Staff	\$20	Hour
	Lights	\$31	Hour
	Extra Mow Infield	\$72	Person
	Extra Mow Outfield	\$93	Outfield
	Field Prep	\$60	Each
	Cleanup	\$52-\$145	Each/Actual Cost
	% of gate & concessions for non-City vendor/flat rate	5%/\$30 flat rate	Each/Actual Cost
Youth Groups Fees - Nonresident	Rental	\$75	Each/Actual Cost
	Staff	\$20	Each/Actual Cost
	Lights	\$67	Hour
	Extra Mow Infield	\$72	Each/Actual Cost
	Extra Mow Outfield	\$93	Each/Actual Cost
	Field Prep	\$62	Each
	Cleanup	\$57-\$151	Each/Actual Cost
	% of gate & concessions for non-City vendor/flat rate	10%/\$55	Each/Actual Cost
<b>LB City College</b>			
LB City College Fees	Rental	\$43	Hour
	Staff	\$20	Each/Actual Cost

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Lights	\$67	Each/Actual Cost
	Extra Mow Infield	\$72	Infield
	Extra Mow Outfield	\$93	Team
	Field Prep	\$62	Team
	Cleanup	\$145	Team
	% of gate & concessions for non-City vendor	10%	
<b>Adult</b>			
Nonprofit-Resident Fees	Rental	\$75	Person
	Staff	\$20	Hour
	Lights	\$67	Hour
	Extra Mow Infield	\$72	Infield
	Extra Mow Outfield	\$93	Person
	Field Prep	\$62	Each
	% of gate & concessions for non-City vendor	10%	
Nonprofit-Non Resident Fees	Rental	\$109	Hour
	Staff	\$20	Hour
	Lights	\$67	Hour
	Extra Mow Infield	\$72	Infield
	Extra Mow Outfield	\$93	Outfield
	Field Prep	\$62	Each
	Cleanup	\$145	Each
	% of gate & concessions for non-City vendor	10%	
Profit Event/Concert Fees	Administration Fee	\$153	
	Deposit	\$371	
	Rental	\$318	Hour
	Staff	\$21	Hour
	Lights	\$68	Hour
	Field Prep	\$68	Each
	Extra Mow Infield	\$74	Infield
	Extra Mow Outfield	\$95	Outfield
	Cleanup	\$429	Each
	% of gate & concessions for non-City vendor	15%	
	Minimum Payment	\$1,802	Each
	Set-Up	\$153	Hour
	Cancellation Fee	\$58	Booking
<b>Commercial Filming Fees (See Filming Location Fees Schedule)</b>			
<b>CONTRACT CLASSES FEES</b>			
Business/Finance	Business/Finance Contract Classes	\$6-\$28	Class
Canine	Canine Contract Classes	\$4-\$21	Class
Culinary Arts	Culinary Arts Contract Classes	\$6-\$21	Class

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Computers	Computers Contract Classes	\$9-\$24	Class
Education/Study Skills	Education/Study Skills Contract Classes	\$7-\$28	Class
Fitness	Fitness Contract Classes	\$2-\$30	Class
Language	Language Contract Classes	\$4-\$21	Class
Specialty Classes	Specialty Classes Contract Classes	\$4-\$56	Class
Sports	Sports Contract Classes	\$3-31	Class
Tours	Tours Contract Classes	\$6-\$56	Class
Visual Arts	Visual Arts Contract Classes	\$3-\$31	Class
<b>Contract Classes Administrative Fees</b>	<b>Includes publicity and administrative fees</b>		
Contract Classes Administrative Fees	1 to 6 week class	\$6	Registrant
	7 to 12 week class	\$8	Registrant
	Walk-in's Continuous Class	\$2	Registrant
Refund Processing Fee	Recreation Classes and Programs	\$10	Refund
<b>DAY CAMPS - PARKS</b>			
Regular Day Camp Fee	Regular Day Camp, 35 Hours	\$90	Child/Week
Daily Fee	Daily fee for Day Camp	\$17	Child/Day
Sliding Scale Fee - Regular Day Camp*	Tier 1	\$60	Child/Week
	Tier 2	\$45	Child/Week
	Tier 3	\$30	Child/Week
Specialty Day Camp Fee	Specialty Day Camp, 35 Hours	\$95	Child/Week
Daily Fee	Daily fee for Day Camp	\$19	Child/Day
Mornings	7:00 AM to 9:00 AM	\$25	Child/Day
Afternoons	4:00 PM to 6:00 PM	\$25	Child/Day
After 6:00PM	# \$20/week or \$3/hour occasional use	\$10	Every 15 minutes
Sliding Scale Fee - Regular Day Camp*	Tier 1	\$65	Child/Week
	Tier 2	\$50	Child/Week
	Tier 3	\$35	Child/Week
*The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated			
Day Camp Deposit	Reserve Space in Summer Camp	\$15-\$30	Child/Week
Day Camp Special Programs		\$20	Child
<b>Aquatic Camps Fees (See Day Camps - Tidelands)</b>			



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
<b>FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS &amp; BANDSHELLS</b>			
<b>Community Centers</b>			
Permit Administrative Fee	Community Center permit administrative fee	\$25	Each
Staff Charge	Community Center staff charge	\$21	Hour
Additional Staff	Bookings after 6:00 PM	\$21	Hour
Reservation Maintenance & Cleaning Fee	Community Center reservation maintenance & cleaning	\$90	Booking
Cancellation Fee	Reservation of \$120 or less	\$64	Each
	Reservation over \$120	\$122	Each
Permit Charge Fee	Community Center permit charge	\$26	Each
Premium Late Booking Fee	Community Center premium late booking fee	\$64	Booking
Reservation Refundable Security Deposit	Activity Room	\$233	Booking
	Social Hall	\$344	Booking
Security Guard Fee/Youth Events	Security Guard Fee	\$30	Hour
	Prime Holiday Rate Security Guard Fee	\$38	Hour
<b>Social Hall/Kitchen</b>			
Prime Time Fees, Friday & Saturday	PRM Department & Related	\$0	Hour
	Non-Fundraising	\$0	Hour
	Resident, Non- Commercial: Prime	\$37	Hour
	Non-Resident, Non-Commercial: Prime	\$55	Hour
	Resident, Promotional: Prime	\$92	Hour
	Revenue-Producing: Prime	\$117	Hour + 10% Gross/\$2,500
Non-Prime Time, Sunday-Thursday	PRM Department & Related	\$0	Hour
	Non-Fundraising	\$0	Hour
	Resident, Non- Commercial: Non-Prime	\$32	Hour
	Non-Resident, Non-Commercial: Non-Prime	\$48	Hour
	Resident, Promotional: Non- Prime	\$82	Hour
	Revenue-Producing: Non-Prime	\$104	Hour + 10% Gross/\$2,500
<b>Activity Room</b>			
Prime Time Fees, Friday & Saturday	PRM Department & Related	\$0	Hour
	Non-Fundraising	\$0	Hour
	Resident, Non- Commercial: Prime	\$26	Hour
	Non-Resident, Non-Commercial: Prime	\$39	Hour
	Resident, Promotional: Prime	\$60	Hour

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Revenue-Producing: Prime	\$71	Hour + 10% Gross/\$2,500
Non-Prime Time Fees, Sunday-Thursday	PRM Department & Related	\$0	Hour
	Non-Fundraising	\$0	Hour
	Resident, Non- Commercial: Prime	\$21	Hour
	Non-Resident, Non-Commercial: Prime	\$33	Hour
	Resident, Promotional: Prime	\$49	Hour
	Revenue-Producing: Prime	\$40	Hour + 10% Gross/\$2,500
<b>SENIOR CENTER</b>			
Auditorium or Ballroom, w/ Kitchen Fees	Non-Fundraising, Resident	\$48	Hour
	Non-Fundraising, Non-Resident	\$60	Hour
Fundraising Purposes Fees	Resident	\$58	Hour
	Non-Resident	\$76	Hour
Commercial Purpose Fees	Resident	\$79	Hour
	Non-Resident	\$92	Hour
Conference, Meeting, Games, Craft & Activity Rooms Fees	Non-Fund Raising, Resident	\$32	Hour
	Non-Fund Raising, Non-Resident	\$38	Hour
Non-Profit Fundraising Fees	Resident	\$37	Hour
	Non-Resident	\$43	Hour
Corporate Fees	Resident	\$48	Hour
	Non-Resident	\$60	Hour
Office Space Leases Fees	Senior Center office space leases fee	\$32	Sq. Ft per Month
Deposit Fees	Senior Center deposit fee	Varies	Scope of Event
<b>PICNIC AREAS</b>	Special Events: additional requirements & fees applied by the Special Events Office upon issuance of Special Event Permit		
<b>El Dorado East Regional Fees</b>			
Permit Administrative Fee	El Dorado East permit administrative fee	\$25	Each
Staff Charges		\$25-\$65	Hour
Pre-Rental Cleaning Fee		\$65-\$195	Site
<b>Vehicle Entry Fees</b>			
Gate Entry Fees	Weekdays	\$5	Vehicle
	Weekends	\$7	Vehicle
	Major Holidays	\$8	Vehicle
Bus Entry Fees	Long Beach Unified School Buses	\$27	Each
	Other Resident Buses	\$32	Each

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Non-Resident Buses	\$37	Each
"E" Plate Vehicles Entry Fee		\$0	Each
Annual Pass Fees	First Vehicle - General Public Fee	\$52	Each
	First Vehicle - Seniors/Disabled	\$31	Each
<b>Camp Grounds</b>			
Youth Camping Fees	Youth Resident Fees	\$26-\$109	Site/Night
	Youth Non-Resident Fees	\$46-\$129	Site/Night
	Key Security Deposit	\$50	Each
	Security Deposit	\$115	Site
Pavilion at Campground Location Fees	Half Day, Monday-Thursday Rate	\$100	Half Day
	Full Day, Monday-Thursday Rate	\$130	Full Day
	Refund, Monday-Thursday	\$130	Refundable Deposit
<b>Marathon/Bike Races Fees</b>			
Bike-a-thons, Runs, Walks, etc.		\$57	Day
<b>Reservable Picnic Sites Fees</b>			
Arbor Day Grove Picnic Rental Rates	Family Rate	\$302	Site
	Group & Company Rate	\$338	Site
	Security Deposit	\$115	Site
Golden Grove Picnic Rental Rates	Family Rate	\$542	Site
	Group & Company Rate	\$573	Site
	Security Deposit	\$323	Site
Horseshoe Lake Picnic Rental Rates	Family Rate	\$219	Site
	Group & Company Rate	\$229	Site
	Security Deposit	\$115	Site
Olympic Grove Picnic Rental Rates	Family Rate	\$229	Site
	Group & Company Rate	\$240	Site
	Security Deposit	\$115	Site
Sycamore Grove Picnic Rental Rates	Family Rate	\$167	Site
	Group & Company Rate	\$172	Site
	Security Deposit	\$115	Site
Lakeview Grove Picnic Rental Rates	Family Rate	\$302	Site
	Group & Company Rate	\$318	Site
	Security Deposit	\$115	Site

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Shady Oaks Picnic Rental Rates	Family Rate	\$185	Site
	Group & Company Rate	\$195	Site
	Security Deposit	\$110	Site
Opossum Patch Picnic Rental Rates	Family Rate	\$160	Site
	Group & Company Rate	\$170	Site
	Security Deposit	\$110	Site
<b>EXCLUSIVE AREA USE</b>			
<b>Area III</b>			
Area III Commercial/Professional Rates	Exclusive Use for Promotion	\$605	Hour
	Exclusive Use for Fundraising	\$605	Hour
	Security Deposit	\$500 - \$1000	Area/Event
Nonprofit Group Rates	Exclusive Use for Promotion	\$417	Hour
	Exclusive Use for Fundraising	\$417	Hour
	Security Deposit	\$500-\$1000	Area/Event
Special Interest/Community Service Activities Security	Activity conducted for the benefit of the organization members where no fees are collected or are collected only for the purpose of recovering costs.	\$78	Day + Site Fee
	Security Deposit	\$500-\$1000	Area/Event
<b>NON-EXCLUSIVE USE</b>			
Areas II or III: Commercial/Professional Rates	Non-exclusive for Promotion	\$1,800	Day + Site Fee
	Non-exclusive for Fundraising	\$2,375	Day Against 10%
	or Rate (plus Site Fee)	\$4,170	Plus Site Fee
	Security Deposit	\$500-\$1000	Area/Event
Areas II or III: Nonprofit Group Rates	Non-exclusive Use for Promotion	\$125	Day + Site Fee
	Non-exclusive for Fundraising	\$1,792	Day Against 10%
	Security Deposit	\$500-\$1000	Area/Event
Gross Receipts Charge	Gross Receipts May Be Charged	10%	Gross Receipts
<b>Non-Reservable Picnic Areas</b>	<b>Also included on Facility &amp; Public Sites Fee Schedule</b>		
Open Space Special Use Permit with Commercial Providers		\$52	Day

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
<b>Open Space /Picnic Areas</b>	<b>Fees for Fundraising Activities in Open Space and Picnic Areas</b>		
Open Space/Picnic Area Rental Rates	Commercial Company	\$600	Each
	Promotion/Publicity	\$355	Each
	Nonprofit Group	\$182	Each
	Security Deposit	\$792	Each
Open Space Special Event Fee		\$150	Each
Open Space Special Event Security Deposit	1-150 persons	\$130	Day
	151-200 persons	\$182	Day
	201-250 persons	\$234	Day
	251-300 persons	\$297	Day
	301 or more persons	\$350	Day
<b>PICNIC SHELTERS</b>	Various		
Family/Non-Profit Fee	Family or non-profit picnic shelter fee	\$62	Day
Corporate Fee		\$125	Day
Refundable Deposit		\$110	Day
<b>PARK NONRESERVABLE AREAS</b>			
Permit to Gather	1-200 persons	\$0	Day
	Over 200 persons	\$150	Day
<b>PARK RESERVABLE PICNIC AREAS</b>			
Permit Administrative Fee		\$25	Each
Pre-Permit Cleanup Fee		\$65-\$195	Depends on Site
<b>EL DORADO WEST</b>			
<b>Sites A,B,C,D Rental Rates</b>	Family Rate	\$132	Site
	Nonprofit Group	\$132	Site
	Commercial Company	\$191	Site
	Security Deposit	\$117	Day
<b>Shady Grove Rates (formerly Steams &amp; Studebaker)</b>	Family Rate	\$84.80	Site
	Nonprofit Group	\$84.80	Site
	Commercial Company	\$170	Site
	Security Deposit	\$110	Day
<b>HOUGHTON PARK</b>			
Shelter Rental Rates	Family Rate	\$127	Site
	Nonprofit Group	\$180	Site
	Commercial Company	\$249	Site
	Security Deposit	\$150	Day

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
<b>RECREATION PARK</b>			
Woodland, Eucalyptus, & Cedar Grove Rental Rates	Family Rate	\$122	Site
	Nonprofit Group	\$122	Site
	Commercial Company	\$132	Site
	Security Deposit	\$122	Day
Silverado Park Rental Rates	Family Rate	\$59	Day
	Nonprofit Group	\$59	Day
	Commercial Company	\$60	Day
	Security Deposit	\$100	Day
<b>AMPHITHEATRE</b>			
Chavez Park Amphitheatre Rental Rates	Family Rate	\$366	Site
	Nonprofit Group	\$366	Site
	Commercial Company	\$609	Site
	Security Deposit	\$250	Day
<b>BANDSHELLS</b>			
Pre-Permit Clean Up Fee		\$65-\$195	Varies by Site
Bixby Bandshell Rental Rates	Family Rate	\$122	Site
	Nonprofit Group	\$122	Site
	Commercial Company	\$238	Site
	Security Deposit	\$200	Day
Recreation Park Bandshell Rental Rates	Family Rental Rate	\$208	Site
	Nonprofit Rental Group	\$208	Site
	Commercial Rental Company	\$392	Site
	Security Deposit	\$400	Day
El Dorado West/Willow Grove Bandshell Rental Rates	Family Rental Rates	\$201	Site
	Nonprofit Group Rental Rates	\$201	Site
	Commercial Company Rental Rates	\$355	Site
	Security Deposit	\$250	Day
<b>Rental Fees</b>			
Halloween Haunted Houses	Halloween Haunted Houses Rental Fees	\$1-\$5	Person
Moon Bounce Admission Fees	Moon Bounce Admission Rental Fees	\$.50-\$2.00	Person
Inflatable Moon Bounce Permit Fees	Moon Bounce	\$31	Day

## MASTER FEE AND CHARGES SCHEDULE

**DEPARTMENT: PARKS, RECREATION AND MARINE**

Fee Name	Description	Fee	Per
	Inflatable Slide	\$41	Day
	Inflatable Obstacle Course	\$52	Day
	Laser Tag, Rock Climbing Wall	\$62	Day
	Insurance Processing Fee - Moon Bounces	\$26	Vendor
<b>Co-Op Nursery Schools</b>			
Site Fees Various Locations	Co-Op Nursery School Site Fee	\$111-\$154	Annual Rate
<b>FILMING LOCATION - GENERAL FUND</b>			
Commercial Filming Location Fees	Department Sites Rental Rates	\$233	Hour, \$800 Max Cost (Plus Staff Costs)
	Skate Park Rental Rates	\$3,418	Day
	Park Staff	\$21-\$69	Hour
	Community Pool Filming	\$249	Hour (Plus Staff Costs)
<b>Tidelands Commercial Filming Location Fees</b>	<b>See Filming-Tidelands</b>		
<b>NATURE CENTER</b>			
Self-Taught Classes Fee	Nature Center Classes	\$3-\$50	Class
Tours Fee	Nature Center Permit Processing Fee	\$12	Each
<b>Merchandise</b>			
Nature Center Bookstore Fee	Nature Center Bookstore Various Items for Resale	\$.05-\$33	Each
<b>COMMUNITY POOLS</b>			
<b>King &amp; Silverado Parks Pools</b>			
Daily Admission Fees	Adult	\$2.25	Person
	Youth	\$1.50	Person
	Senior	\$1.50	Person
Ticket Book for Youth or Senior	Each book contains 25 Tickets	\$35	Book
Lane Rental		\$22	Lane/Hour
Lifeguard Fee		\$22	Hour
<b>Swimming Lessons and Activities</b>			
Group Swim Adult Fees	Cost is for 8 weeks	\$34	
	Cost is for 10 weeks	\$43	
Group Swim Youth Fees	Cost is for 8 weeks	\$30	
	Cost is for 10 weeks	\$36	
Water Exercise Fee		\$3	Class
Private Lessons Fee		\$200	
Semi-Private Lessons Fee		\$80	
Diving Classes Fee	10 lessons. 1 hour each lesson	\$42	
Group Rental Rates	Business/Profit	\$85	Hour
	Non-profit	\$53	Hour

## MASTER FEE AND CHARGES SCHEDULE

**DEPARTMENT: PARKS, RECREATION AND MARINE**

Fee Name	Description	Fee	Per
<b>RENTAL FEES &amp; ADMISSION FEES</b>			
Teen Dance Fee	Fee per teen at teen dances to offset security costs	\$5-\$10	Teen
Entertainment Admission Fee		\$3-\$25	
<b>Equipment Rental Fees</b>			
Picnic Items Rental Fees	Picnic Services Administration Fee	\$26	Vendor
Booth Rental Fees	Arts & Crafts Booth Rental	\$26	Each
	Food Booth Rental	\$36	Each
	Harvest Fair Booth Rental	\$7	Each
Miscellaneous Rental Fees	P.A. System	\$40	Hour
	Record Player	\$40	Hour
	Costume Rental	\$40	Hour
	Piano	\$20	Hour
Mobile Recreation Fees	Events with 0-100 people; Ratio 1/20	\$100	Hour/Min of 2 hours
	Events with 100-200 people; Ratio 1/20	\$200	Hour/Min of 2 hours
Mobile Skate Rental Fees		\$100	Hour
<b>SPECIAL SERVICES FEES</b>			
Birthday Party Services	2 hours, 1 staff person, and activities/party (15 participants max.)	\$53	
Game Package #1 Fee	Parachute games, two activity leaders for two hours with all necessary equipment	\$69	
Game Package #2 Fee	Children's Games w/ face painting, four relay games, parachute games, two activity leaders for two hours with all necessary equipment	\$95	
Game Package #3 Fee	Children and Adult Games package up to 150 participants w/ face painting, six relay games, parachute games, two activity leaders for two hours with all necessary equipment	\$159	
	Children and Adult Games package up to 250 participants w/ face painting, six relay games, parachute games, two activity leaders for two hours with all necessary equipment	\$164	
Game Package #4 Fee	Adult Games package up to 150 participants w/ four relay games, tug-o-war, two activity leaders for two hours with all necessary equipment	\$85	



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Adult Games package up to 250 participants w/ four relay games, tug-o-war, two activity leaders for two hours with all necessary equipment	\$111	
<b>CARNIVAL/CIRCUS FEES</b>			
Face Painting Fee		\$20	Hour
Game Booths Fee		\$20-\$40	Hour
<b>USER SERVICES Advertising, Merchandise, &amp; Fax Fees</b>			
Newsletter Fee	Ad Space/Issue	\$25-\$225	Each
Quarterly Brochure Non-Profit Fees	Full Color Ads Back Cover	\$2,350	Issue
	Full Page Ad	\$1,300	Issue
	Half Page Vertical Ad	\$770	Issue
	Half Page Horizontal Ad	\$770	Issue
	Quarter Page Ad	\$3,430	Issue
Ad Space/Commercial Fees	Full Color Ads Back Cover	\$2,600	Issue
	Inside Front Cover	\$2,250	Issue
	Inside Back Cover	\$2,250	Issue
	Full Page Ad	\$1,600	Issue
	Half Page Vertical Ad	\$900	Issue
	Half Page Horizontal Ad	\$900	Issue
	Quarter Page Ad	\$500	Issue
<b>Merchandise Fees</b>			
Nature Center Bookstore Fee	Various items for resale	\$.05-\$33	Item
Senior Center Coffee Shop Food Items	Various food items	\$0.25-\$4	Item
Senior Center Coffee Shop Catered Dinners	Catered dinners	\$4.50-\$8	Item
Senior Center Thrift Shop Items for Resale	Various items for resale	\$0.10-\$1	Issue
Various Items for resale on consignment		25% to the City; 75% to the Maker	Item
Fax Fee - Sending	Fax fee for sending	\$0.10 + cost of the call	Page + cost of the call
Fax Fee - Receiving	Fax fee for receiving	\$0.10 + cost of the call	Page + cost of the call

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
<b>THE FOLLOWING TIDELANDS AND SPECIAL EVENT FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.</b>			
<b>Co-op Nursery Schools</b>			
Site Fee for Colorado Lagoon - Tidelands	Pre-school co-op school use at Colorado Lagoon	\$106-\$146	Annual Rate
<b>BELMONT PLAZA POOL</b>			
<b>Group Rental Rates</b>			
Filming	Number of lifeguards required is based on size of production	\$320	Hour, Plus \$21/Hr/ Lifeguard
Business/Profit	Company businesses	\$200	Hour
Nonprofit	Must provide State-issued nonprofit number	\$110	Hour
<b>Swimming Lessons/Activities</b>			
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	\$22	Lane/Hr
Privately taught	10 lessons/30 minutes each	\$170	Person
Semi-Private Lessons	2 to 3 students (10 lessons/30minutes each)	\$117	Person
Group Lessons, Adult	Cost is for 10 weeks	\$53	Person
Group Lessons, Youth	Cost is for 10 weeks	\$48	Person
Water Aerobics (daily)	Fee is per class	\$4	Class
Plaza Pass Fee (Water Aerobics)	Fee is for a 10 class pass	\$35	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	\$64	Class
Lifeguard Training	American Red Cross certification course	\$106	Person
Lifeguard Challenge (Re-certification of Lifeguard Challenge)	American Red Cross certification course	\$64	Person
Water Safety Instructor	American Red Cross certification course	\$106	Person
Fundamentals of Instructor Training w/WSI	American Red Cross certification course	\$21	Person
Lifeguard Fee	Additional staff charge based on size of event	\$21	Hour/ Lifeguard

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Application Fee	For an event that charges an admission fee	\$200	Each
Application Fee	For an event that does not charge an admission fee	\$100	Each
Merchandise Sales	Advanced approval required	15%	Gross Sales
Merchandise Sales- Tickets, programs, event t-shirts	Advanced approval required	5%	Gross Sales
Scoreboard	Two hour minimum	\$13	Hour
<b>Rental Rates (Outdoor Pool)</b>			
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	\$64 - \$84	Hour
Private Groups 31-50	Private groups	\$85 - \$105	Hour
Commercial Groups up to 30	Company businesses	\$85 - \$105	Hour
Commercial Groups 31-50	Company businesses	\$106 - \$126	Hour
<b>Private Party Package Rental Rates</b>	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	\$212-\$237	Two Hours
Private Groups 31-50	Two hour rental - additional hours based on private group rate above	\$312 - \$337	Two Hours
<b>DAY CAMPS-AQUATICS -Tidelands</b>			
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
<b>Aquatic Day Camp Extended Care</b>	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
<b>COMMERCIAL FILMING LOCATION FEES - Tidelands</b>			

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Department Sites Rental in Tidelands	Commercial filming site rental fee	\$213	Hour To Maximum \$800; Plus Staff Costs
Staff (Tidelands)	Fee for site monitoring	\$21-\$66	Hour
Belmont Pool Filming	Commercial filming location fee for Belmont Pool - number of lifeguards required is based on size of production	\$320	Hour Plus \$21/Hr/ Lifeguard
Marinas	Commercial filming location fee for the marinas	\$223	Hour Plus Staff Costs
<b>LEEWAY SAILING CENTER - Tidelands</b>			
<b>Sailing Center Rentals</b>	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)	\$8	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)	\$10	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)	\$12	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)	\$14	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)	\$12	Each
<b>Sailing Center Classes</b>			
Canoe Class	9 years and up -- 6 hours/session	\$48	Session
Kayak Class	10 years and up -- 4 hours/session	\$37	Session
Windsurfing Class	16 years and up -- 9 hours/session	\$100	Session
Keelboat Class	13 years and up -- 16 hours/session ( 30' boats)	\$117	Session
Sabot Sailing Class	8 years and up -- 12 hours/session (8' boats)	\$65	Session
Capris Sailing Class	13 years and up -- 12 hours/session (14' boats)	\$100	Session

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Little Leewhalers	7-9 years of age -- basics of canoeing, kayaking, sailing, and beach safety (summer only)	\$90	Session
Semi-Private Lessons	Two students	\$75	Two Hours/Person
Private Lessons	Individuals	\$95	Two Hours/Session
Group Packages	Other cities, nonprofit groups, private organizations - packages vary	\$13 - \$26	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	Week
<b>Sailing Center Birthday Party Packages</b>			
Non-Refundable Deposit for all birthday parties	Non-refundable deposit due at time of reservation	\$50	Party Scheduled
Birthday Party Package "A"	3 hours: includes 1 hour of beach games, 1 hour of BBQ and 1 hour of boating. Pricing based on size of party, package and amenities.	\$225-\$450	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.	\$170 - \$370	Event
<b>ENVIRONMENTAL PROGRAMS</b>			
Colorado Lagoon Classes	Educational classes	\$2.50-\$53	Class
Colorado Lagoon Tours	Exploration tour	\$2.50-\$12	Hour
N.C. Permit Processing Fee	Processing paperwork for guided tour and two bus parking passes	\$13	Each
<b>ROLLER HOCKEY</b>			
<b>Rollerhockey Bayshore League Fee</b>			
Resident & Non-Resident	Maximum of 15 players ages 18 & up	\$1,018	Team
Resident Discount	Proof of nine Long Beach players required at time of registration	\$970	Team
Roller Hockey Bayshore Youth Fee	Instructional League - ages 5-13 (practices and eight-games)	\$90	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	\$64	Hour (Includes Staff)
Deposits	Non-refundable	\$32	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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
<b>SPECIAL EVENTS &amp; FILMING - Special Adv. &amp; Promotions &amp; Tidelands Funds</b>			
<b>Filming Fees</b>			
Application Fee - Comm. Production Film (private & public property)	Commercial Filming Application Fee	\$350	Each
Application Fee - Student Film (private & public property)	Student Filming Application Fee	\$25	Each
Application Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Application Fee	\$125	Each
Application Fee - Student Photography (public & private property)	Student Still Photography Application Fee	\$25	Each
Permit Fee - Comm. Production Film (private & public property)	Commercial Filming Permit Fee	\$500	Day
Permit Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Permit Fee	\$150	Day
Permit Fee - Student Film/Photography (public & private property)	Student Filming/ Still Photography Permit Fee	\$0	Each
Permit Fee - Revisions/Riders to Original Permit	Filming Revisions/Riders Fee	\$50	Each Item Changed
Staff Monitoring-Site Visits	Filming Site Monitoring Fee	\$100	Visit
Permit Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Permit Fee	\$150	Day
Permit Fee - Student Film/Photography (public & private property)	Student Filming/ Still Photography Permit Fee	\$0	Each
Staff Monitoring-Stand-by Staffing	Filming Stand-by Monitoring Fee	\$75	Hour
Sign Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of filming	\$75	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination fee for Supervisory Staff for Filming	\$12	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination fee for Non-Supervisory Staff for Filming	\$15	Hour

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Filming	7.5%	
<b>Special Event Permit &amp; Application Fees</b>			
<b>Tidelands Area Event Fees</b>			
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)	\$125	Each
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)	\$75	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of event	\$75	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 - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Events (Tidelands)	7.5%	
<b>Non-Tidelands Area Event Fees</b>			
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
<b>Non-Tidelands Area Event Fees</b>			

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Permit Fee - Non-Tidelands (open to the public/free of charge)	Open to the Public/Free of Charge Event Permit Fee (Non-Tidelands)	\$125	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)	\$75	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of event	\$75	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 - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Events (Non-Tidelands)	7.5%	
<b>Block Party/Street Closure Fee</b>			
Application & Permit Fee - Block Party	Block Party Application Fee	\$85	Each
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	\$75	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 - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Administrative Fee - Processing	Administrative Fee for Block Parties/Street Closures	7.5%	
<b>Carnival Fees</b>			
Application Fee - Carnival Operations - Nonprofit or Private Property	Nonprofit/Private Property Carnival Application Fee	\$175	Each
Permit Fee - Carnival Operations - Nonprofit or Private Property	Nonprofit/Private Property Carnival Permit Fee	\$125	Each
Application Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Application Fee	\$350	Each
Application-Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Application Fee	\$350	Each
Permit Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Permit Fee	\$350	Each
Staff Monitoring-Site Visits	Carnival Site Monitoring Fee		Visit
Staff Monitoring-Stand-by Staffing	Carnival Stand-by Staffing Fee	\$75	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of filming	\$75	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for 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 - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
<b>MARINE BUREAU - Tidelands Funds</b>			
<b>Beach Parking</b>			
Annual Beach Parking Pass	Annual Parking Pass for Beach Lots, valid Jan - Dec	\$140	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	\$8	Day
Launch Ramp Fees	Daily fee for Launch Ramp Entrance	\$10	Day
<b>Marina Fees</b>			

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Marina Slip Permit Fee	20 Foot Slip	\$164.45	Per Month
	25 Foot Slip	\$256.95	Per Month
	30 Foot Slip	\$370.00	Per Month
	35 Foot Slip	\$471.60	Per Month
	40 Foot Slip	\$584.65	Per Month
	45 Foot Slip	\$688.55	Per Month
	50 Foot Slip	\$787.90	Per Month
	55 Foot Slip	\$929.50	Per Month
	60 Foot Slip	\$1,014.00	Per Month
	70 Foot Slip	\$1,262.90	Per Month
	80 Foot Slip	\$1,534.70	Per Month
	90 Foot Slip	\$1,829.30	Per Month
	100 Foot Slip	\$2,146.70	Per Month
	110 Foot Slip	\$2,487.00	Per Month
	120 Foot Slip	\$2,850.10	Per Month
	Alamitos Bay Landing Dock	\$5.40	Lineal Foot/Month, 10-Ft. Minimum
	Wide Slip Fee	\$0.9135	Square Foot of Permitted Space/Month
Rainbow Harbor/Alamitos Bay Commercial Slip Fee	\$15.76	Lineal Foot/Month, 10-Ft. Minimum	
Permanent End Tie Slip Fee	1.1 Times the Wide Slip Permit Fee with 1-Year Agreement		
Personal Watercraft Slip Fee	\$5.40	Foot/Month, 10-Ft. Minimum	
Commercial Slip Fee	1.2 Times the Applicable Slip Rate for Vessels Assigned to Commercial Floats		
Marina Temporary Permit Fee	Marina Temporary Slip Fee	1.2 Times the Applicable Slip Rate	Month
		See above	Foot/Month
		See above	Foot/Month

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	Vessels over 90', 1 - 15 days	\$300	Day
	Vessels over 90', 16 - 59 days	\$250	Day
	Vessels over 90', 60 - 119 days	\$200	Day
	Vessels over 90', 120 + days	\$150	Day
Bait Gathering Permit Fee	To gather bait from docks in Marinas	\$360	Year
Waiting List	Marina Waiting List Administrative Fee	\$50	Year (or Portion thereof), List
Visiting Vessel	Visiting Vessel Permit Fee	\$0.80	Foot/Day, \$12.80 Daily Minimum
	Short visit, up to four hours	\$6	Visit
	Overtime Charge, for vessels not leaving by 12 o'clock noon	\$20	Day Plus Daily Fee
Boatowner/Visiting Vessel Restroom Keys	Refundable deposit for slip permittees	\$20	Key
	Refundable deposit for guest permittees	\$50	Key
Mail Box Key Deposit	Refundable deposit for mail box	\$20	Key
Power Stanchion Locks	Refundable deposit for locks for power stanchions	\$20	Lock
Land Lockers	3-foot locker	\$7.50	Month
	4-foot locker	\$9.00	Month
Small Boat Storage Rack Permit Fee	Small Boat Storage Rack Permit Fee	\$10	Month Payable in Advance
Marina Yard Storage Space	Rental fee for non-profit organizations	\$0.15	Square Foot of Permitted Space per Month
	Rental fee for for-profit organizations	\$0.30	Square Foot of Permitted Space per Month
Temporary Slip Authorization	Administrative Fee	\$40	Each
Towing, Impound Storage and other Fees	Impound Fee	\$106	Each
	Wet Storage	\$5	Foot/Day
	Dry Storage	\$1	Day
Liveaboard Permit fee, permits issued on or after October 1, 2003	One Tenant	\$190	Month
	Two Tenants	\$250	Month

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Three Tenants	\$300	Month
	Additional Tenants	\$50	Each/Month
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2003	One Tenant	\$120	Month
	Second Tenant	\$45	Month
	Third, and each additional Tenants	\$35	Each/ Per Month
Liveaboard Permit fee, permit issued before July 1, 1995	Liveaboard Permit	\$114.96	Month
Illegal Liveaboard Fee	Illegal Liveaboard Fee (Excessive Parking)	\$20	Day
Landing Permit Fee	At Commercial Floats	\$106 plus \$0.80 per foot, plus 5% of gross receipts	Each
Shoreboat, Rowboat, Yacht Tender	Mooring Fee	\$5.40	Foot/Month
Parking Decal Replacement	Replacement or non-returned penalty fee	\$55	Decal
Administrative Processing Fee	I) Reinstating a cancelled permit; II) completion of the permit process, but customer decides not to move in	\$110	Each
	Each subsequent reinstatement	\$110	More than Previous Reinstatement Fee
Slip Transfer Fee	Transfer to different slip	\$30	Transfer
Leave of Absence Fee	Leave of Absence from slip	\$55	Six-month Period
Bulletin Board Posting	8" x 5"	\$20	Month
	8 1/2" x 11"	\$35	Month
Harbor Structure Plan Check Fee	1 to 4 slips or spaces	\$80.00 for First Submittal, \$25.00 for each Additional Submittal	
	5 or more slips or spaces	\$220 for First Submittal and \$25.00 for each Additional Submittal	

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Penalty for failure to submit Harbor Structure Plans prior to commencement of construction	Applicable Plan Check Fees, plus Penalty of \$1,000.00	
Harbor Structure Construction Inspection Fee	Float and Brow	\$75	Permit
	Float, Brow & Pier	\$115	Permit
	Davits	\$8.00	Davit
	Commercial Floats, 1 - 1,000 lineal feet	\$1.35	Foot
	Commercial Floats, over 1,000 lineal feet	\$1350 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	\$40	Year
	Float, Brow & Pier	\$45	Year
	Davits	\$25	Davit/Year
	Commercial Floats, 1 - 1,000 lineal feet	\$1.35	Foot/Year
	Commercial Floats, over 1,000 lineal feet	\$1350 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	
Harbor Structure Reinspection Fee	Float and Brow	\$30	Inspection
	Float, Brow & Pier	\$35	Inspection
	Davits	\$25	Inspection
	Commercial Floats, 1 - 1,000 lineal feet	\$1.35	Foot/Inspection
	Commercial Floats, over 1,000 lineal feet	\$1350 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	
Harbor Structure Permit Transfer Fee	Float and Brow	\$30	Each
	Pier	\$15	Each

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Seawall Mooring Permit Fee	Seawall Mooring Permit	\$9.25	Lineal Foot of Overall Length of Vessel/Year
Structure Launch Permit Fee	Launch of dock structure	\$30	Launch
	Additional part of the same dock structure	\$10	Launch
Shore Mooring Permit Fee	Sandstake	\$225	11-Month Period
	Bay Rack	\$160	Year
	Waiting List Administrative Fee (Shore Mooring)	\$25	Application
Dry Boat Storage	Dry Boat Storage, up to 25'	\$80	Month/Vessel or Partial Month
Dredging of Private Property	Dredging of Private Property	\$500	Hour
Telephone Line Installation	Telephone Line Installation	\$135	Hour/\$50 Minimum
<b>Facility Rental Fees:</b>			
Beach Rental	Non-profit Group Fundraising/Publicity/Promotional Events Fees:		
	Less than 500 people	\$350	Day
	500 - 1000 people	\$850	Day
	1,000 - 2,000 people	\$1,100	Day
	More than 2,000 people	\$1,750	Day
Mossey Kent or 223 Marina Drive	223 Marina Drive or Mossey Kent Park, for boating related and non-profit events	\$125	Day
	223 Marina Drive or Mossey Kent Park, for-profit events and private parties	\$350	Day
Marine Stadium	Application Fee:		
	Non-exclusive Event	\$100	Day
	Exclusive Event	\$200	Day
	Rental Fee:		
	Summer Weekend (all groups)	\$1,600	Day
	Summer Weekday (all groups)	\$800	Day
	Off Season, Business/Private	\$800	Day
	Off Season, Business/Private	\$125	Hour
	Off Season, Non-profit	\$350	Day
	Off Season, Non-profit	\$45	Hour
Park Rental Fees	Marine Park, Rainbow Lagoon, Colorado Lagoon, Marina Green, and 72nd Place, non-profit	\$175	Day

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Marine Park, Rainbow Lagoon, Colorado Lagoon, Marina Green, and 72nd Place, for-profit	\$350	Day
Cleaning Deposit		\$250	Day
Merchandise Sales		15%	Gross Sales
Permit to Gather Fee (1-200)	Facility rental fee (Tidelands)	\$0	Per Day
Permit to Gather Fee (Over 200)	Facility rental fee (Tidelands)	\$150	Per Day

## 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	Booked Prisoner
Charitable Solicitation	Charitable organizations are charged for an investigation to verify legitimate tax-exempt status.	\$40	Permit
Clearance Letter	Individuals are charged for a letter stating the background check performed is clear.	\$26.50	Letter
Exclusive Event	Private and commercial entities are charged for investigation and drafting of permit conditions.	\$106	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.	\$27	Each Set of Fingerprints
Pedicab Driver/Operator - annual	Pedicab drivers/operators are charged for an investigation of criminal and driving history.	\$80	Permit
Police Report Request Fee	Police Report Request Fee, charged to citizens (crime victims are exempted), insurance companies, and data brokers seeking Police Reports.	\$20	Each Request
Repossession	Individuals are charged to retrieve their repossessed vehicle from the reposessor or legal owner.	\$15	Each Record
Rummage Sale	Non-profit organizations are charged for processing applications/permits to hold rummage sales.	\$15	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).	\$159	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.	\$80	Permit



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: POLICE

Fee Name	Description	Fee	Per
Taxi Owner - Addt'l Share Purchase	Taxi owners are charged for a review of ownership interest/financial transactions.	\$80	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).	\$159	Permit
Taxi Owner - Corporation	Taxi owners are charged for an investigation of corporations and review of ownership interest/financial transactions.	\$80	Permit
Tow Truck Driver - Biennial	Tow truck drivers are charged for an investigation of criminal and driving history.	\$159	Permit

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Current Fee	Per
<b>ENVIRONMENTAL SERVICES</b>			
Special Pickup - Oversized Item	Fee to pick up oversized item(s), which would be an item that does not fit in bin. Up to 5 items allowed per pickup. The first two special pick-us per year are free of charge.	\$5.61	Pick up
Excess Refuse	Fee to collect refuse not stored in carts.	\$110	Hour
Automated Cart Exchange	Fee to replace cart if at request per customer.	\$25	Cart
Tire Collection per Tire	Fee to pick up tire(s) from residential account only. The first two special pick-us per year are free of charge.	\$2.49	Tire
Special Collection 2-yard Bin	Fee for an additional pick up of a 2-yard bin which would be in addition to regular service.	\$22.67	Pick up
Special Collections - 300 gal Cart	Fee for an additional pick up of a 300 gallon cart which would be in addition to regular service.	\$17.34	Pick up
Special Collections - 100 gal Cart	Fee for an additional pick up of a 100 gallon cart which would be in addition to regular service.	\$8.00	Pick up
Special Collections - 64 gal Cart	Fee for an additional pick up of a 64 gallon cart	\$8.00	Pick up
Roll Off Service	Fee to provide roll off bin up to six tons.	\$289.00	Bin
Late Setout/Locked	Fee to collect refuse or recycling if operator needs to return to site due to bin not being set out or area is locked.	\$12.47	Pick up
Bin/Barrel/Cart Rollout	Fee to have bins rolled out to curb.	\$7.36	Pick up
Account Reinspection	Fee to reinspect account if overflow determined responsibility of client.	\$55.00	Inspection
Refuse Transportation Permit Fee	Fee for Private Hauler Permit	\$25.00	Permit
Rental for 2-yard bin	Fee to rent bin from City	\$25.00	Bin
Rental for 3-yard bin	Fee to rent bin from City	\$35.00	Bin
Wheel Clamp Release Fee	Fee to release wheel clamp (boot) from vehicle.	\$110.00	Removal/ Incident
<b>FACILITIES</b>			
Board-Up Fees during Business Hours	Facilities Management Division staff respond to Police/Fire safety requests to board up buildings/facilities at owner expense	\$75/hr plus materials and \$11/process fee	Occurrence
Board-Up Fees after Business Hours	Facilities Management Division staff respond to Police/Fire safety requests to board up buildings/facilities at owner expense	\$112/hour plus materials, \$11/process fee with 3 hour minimum	Occurrence
Guard Rail/Fencing Barrier Repair during Business Hours	Facilities Management Division staff respond to Police requests to repair guard rail or fencing barriers damaged by vehicles. Cost billed to responsible party named in the police damage report, if known.	\$75/hr plus materials and \$11/process fee	Occurrence
Guard Rail/Fencing Barrier Repair after Business Hours	Facilities Management Division staff respond to Police requests to repair guard rail or fencing barriers damaged by vehicles. Cost billed to responsible party named in the police damage report, if known.	\$112/hour plus materials, \$11/process fee with 3 hour minimum	Occurrence

## MASTER FEE AND CHARGES SCHEDULE

**DEPARTMENT: PUBLIC WORKS**

Fee Name	Description	Current Fee	Per
Civic Center Facilities - Special Events Usage or Damage Repairs during Business Hours	Fee charged to provide Facilities Maintenance staff presence at special events or to repair damage at a Civic Center facility. Fee charged to non-city agency/person requesting services or responsible parties named on the police damage report.	\$80/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.	\$120/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence
Non-Civic Center Facilities - Damage Repairs during Business Hours	Fee charged to responsible party named on a police damage report for Facilities Maintenance Division staff to repair damage at a non-Civic Center facility.	\$75/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.	\$112/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence
<b>FLEET</b>			
Damage Recovery Administrative Overhead	Administrative overhead charged when City vehicles are damaged in accidents with the public and the public person is at fault. The overhead covers Fleet Services damage recovery administrative process.	10.60%	Accident
Fuel Surcharge - General Fuels	Fuel system operations and fuel system administrative overhead costs assessed in addition to actual cost for unleaded, diesel, and aviation fuels.	\$0.383	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
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.	\$186.00	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.	\$106.00	Inspection
Inspection - Taxi Cab	Annual inspection of taxi cabs as required for annual renewal of Vehicle for Hire business permit.	\$106.00	Inspection
Inspection - Tow Truck: Heavy Class	Inspection of tow trucks weighing more than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$318.00	Inspection
Inspection - Tow Truck: Light Class	Inspection of tow trucks weighing less than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$186.00	Inspection
Inspection/Test - Brake System - Dyno Method	Inspect and test brakes using the Dyno machine method.	\$106.00	Inspection
Particulate Trap Cleaning	Cleaning of particulate traps required for heavy duty vehicle diesel emission engines.	\$109.00	Core

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Current Fee	Per
Smog Check	Vehicle emissions check per DMV registration requirements for other governmental agencies.	\$61.00	Procedure
<b>LAND DEVELOPMENT ACTIVITIES</b>			
<b>PROCESSING FEE SCHEDULE</b>			
<b>Subdivision Processing Fee Schedule</b>			
Site Plan Review/Conceptual Site Plan/AUP/CUP	Fee to cover expenses for staff involvement in Site Plan Review, Conceptual Site Plans and AUP/CUP.	\$2,544	Each
Tentative Subdivision: < 20 Lots/Units	Developers and Sub-dividers to review site plans for establishment of conditions for approval.	\$3,286	Each
Tentative Subdivision: >21 Lots/Units	Developers and Sub-dividers to review site plans for establishment of conditions for approval.	\$5,194	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.	\$1,802 + 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.	\$2,544 + Direct Charges from Professional Consulting Services	Each
Tract Maps: < 20 Lots/Units	Fees related to the processing of a final Tract map and any services received from professional consulting services per LBMC 20.16.050.	\$3,604 + 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.	\$5,936	Each
Resubmittal Check	Fee to cover 4th and subsequent resubmittal of site plans for approval.	\$265	Each
Field Boundary Check or Recheck	Developers and Sub-dividers to cover survey services to investigate the boundaries of parcels.	\$265 +\$26.50/point	Each
Financial Guarantee	Fee to process financial guarantee for required improvements.	\$371	Each
Certificate of Compliance	Fee to cover the issuance of a certificate of compliance to a parcel owner that was created prior to 1972 and any services received from professional consulting services per LBMC 20.16.050.	\$1,049 + Direct Charges from Professional	Each
Field Site Review and/or Improvement Certification	Fee to cover field investigation of required public improvements.	\$191	Each
Tree Transplant Fee	Fee to cover purchase and installation of tree.	\$292	Each
Minor Lot Adjustment	Fee to cover survey services to adjust the legal boundary of a parcel and any services received from professional consulting services per LBMC 20.16.050.	\$1,049 + Direct Charges from Professional Consulting Services	Each
Improvement Plan Review	Fee for review of drawings of required public improvement.	\$1,028	Sheet
Resubmittal for 4th Check and each Subsequent Check	Fee for resubmittal of drawings of required public improvement.	\$1,028	Sheet/Check

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Current Fee	Per
<b>RIGHT OF WAY FEE SCHEDULE</b>			
Tentative & Final Street and Alley Vacation: 0 -1000 sq ft	Fee to cover the processing of a street vacation.	\$5,241	Each
Tentative & Final Street and Alley Vacation: 1,001 -5,000 sq ft	Fee to cover the processing of a street vacation.	\$6,874	Each
Tentative & Final Street and Alley Vacation: 5,001 -25,000 sq ft	Fee to cover the processing of a street vacation.	\$8,524	Each
Tentative & Final Street and Alley Vacation: over 25,000 sq ft	Fee to cover the processing of a street vacation.	\$9,634	Each
<b>Public Walkways Occupancy Permits</b>			
Permit: < 50 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$265	Each
Permit: 51 to 200 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$530	Each
Permit: 201 to 400 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$795	Each
Permit: > 401 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$2.12/Sq. Ft.	Each
<b>Document Processing</b>			
Dedication: Street, Alley & Sidewalk	Fee to cover expenses of document processing.	\$1,057	Per Document
Easements: Utility & Other Special Purpose	Fee to cover expenses of document processing.	\$1,777	Per Document
Easements: Granted by the City	Fee to cover expenses of document processing (Appraised land value component may be added).	\$1,777	Per Document
Installation & Maintenance Agreement	Fee to cover expenses of document processing	\$106	Per Document
Quitclaim	Fee to cover expenses of document processing.	\$2,396	Each
<b>PERMIT FEE SCHEDULE</b>			
<b>Excavation Permits Fee Schedule</b>			
For excavating in streets or other public places which are surfaced or paved with any surfacing materials or			
<b>Square Feet of area of surfacing removed:</b>			
Excavations: 0 to 100 sq ft	Fee to cover construction in the public rights-of-way.	\$1,162	Each
Excavations: 101 to 1,000 sq ft	Fee to cover construction in the public rights-of-way.	\$1162 + \$1.325/sq ft above 100 sq ft	Each
Excavations: 1,001 to 5,000 sq ft	Fee to cover construction in the public rights-of-way.	\$1,765 + \$0.795/sq ft above 1,000 sq ft	Each
Excavations: 5,001 to 10,000 sq ft	Fee to cover construction in the public rights-of-way.	\$4,945 + \$0.378/sq ft above 5,000 sq ft	Each
Excavations: 10,001 sq ft +	Fee to cover construction in the public rights-of-way.	\$6,932 + \$0.265/sq ft above 10,000 sq ft	Each
<b>Excavation Items:</b>			
Groundwater monitoring wells and cathodic protection wells	Fee to cover construction in the public rights-of-way.	\$1,379	Location
Soil Borings, corings, hydropunches & cone penetration tests	Fee to cover construction in the public rights-of-way.	\$1,162	Location
Manhole castings, vault frames & well boxes	Fee to cover construction in the public rights-of-way.	\$1,162	Location
<b>RECORDS SEARCH AND RECORDS COPYING</b>			
<b>Records Search</b>			

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Current Fee	Per
Technical Assistance		\$127/hour; first 15 minutes free	Hour
Mailing and Handling Fee		\$20.00	Mailing
<b>3M Microfilm Enlargement Copies</b>			
Full Size		\$4.24	Copy
<b>Direct Copies from Copy Machine</b>			
8 1/2 X 11; 8 1/2 X 14 & 11 X 17		\$0.27	Copy
<b>Copies of Maps</b>			
<b>24" X 36" copies</b>			
Copy Requests		\$4.24	Copy
<b>Others</b>			
Map Books		\$15.00	Each
2400 Scale City Maps		\$15.00	Each
1800 Scale City Maps		\$20.00	Each
1200 Scale City Maps		\$22.00	Each
<b>STREET IMPROVEMENT PERMITS</b>			
Street Improvement Permit	Fee to cover construction in the right of way.	10.6%/valuation \$200 minimum	Each
Street Improvement Permit; Under Sidewalk Roof Drain	Fee to cover construction in the sidewalk right of way.	\$455	Each
Street Improvement Permit; Wheel Chair Ramp Finishing	Fee to cover construction in the public right of way.	\$583.00	Each
<b>TEMPORARY STREET OCCUPANCY PERMITS</b>			
Temporary Street Parking - Construction Vehicles	Fee for the use of the City right of way to park construction vehicles.	\$2.25/lf/week \$50 minimum	
Site Inspection	Fee to cover field inspection of permit requirements.	\$106 per hour; weekend and overtime work performed at \$159 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.	\$64 for first week + \$5.30 after that	Week
Street Use Fee: 200 sq ft	Fee for short-term usage of right of way.	\$50	Week
<b>TOWING</b>			
<b>Towing Service</b>			
Basic Rate Motorcycle Tow	Basic motorcycle tow.	\$117	Minimum charge; prorated after 1st hour
Basic Tow Rate - Light Class: Vehicles <= 9,000 lbs. GVWR	Basic tow for motorcycles, vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 lbs. or less.	\$144	Minimum charge; prorated after 1st hour
Basic Tow Rate - Medium Class: Vehicles 9,001 lbs. - 26,000 lbs GVWR	Basic tow for vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,001 lbs. through 26,000 lbs.	\$170	Minimum charge; prorated after 1st hour

## MASTER FEE AND CHARGES SCHEDULE

**DEPARTMENT: PUBLIC WORKS**

Fee Name	Description	Current Fee	Per
Basic Tow Rate - Heavy Class: Vehicles >= 26,001 lbs. GVWR	Basic tow for vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 26,001 lbs. or more, and/or any vehicle or trailer equipped with air brakes.	\$220	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) of 9,000 lbs or less.	\$59	Minimum charge; prorated after 1st hour
Drop Fee - Medium Class: Vehicles 9,001 lbs. - 26,000 lbs. GVWR	Vehicle is detached from tow truck and returned to owner in the field. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,001 lbs. through 26,000 lbs.	\$85	Minimum charge; prorated after 1st hour
Drop Fee - Heavy Class: >= 26,001 lbs. GVWR	Vehicle is detached from tow truck and returned to owner in the field. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 26,001 lbs. or more, and/or any vehicle or trailer equipped with air brakes.	\$212	Minimum charge; prorated after 1st hour
Mileage Outside The City	When the tow truck is required to travel outside the City limits.	\$6	Mile
Scheduled Delivery Tow	Delivery of a vehicle from a storage facility to another location; scheduled in advance.	\$85	Minimum charge; prorated after 1st hour
<b>Auction Process</b>			
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
Lost Bidder Card Fee	Customer fails to return assigned auction Bidder Card.	\$5	Vehicle
Long Lien Auction Vehicle Purchase Deposit	Customers must provide a non-refundable deposit to cover the storage cost of the (state required) 10 day Long Lien waiting period.	\$320	Vehicle
<b>Secured Storage</b>			

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Current Fee	Per
Vehicle Storage - Standard: 20 feet long or less.	Storage of vehicles measuring 20 feet long or less.	\$44	Day
Vehicle Storage - Large: 21 Feet or more.	Storage of vehicles measuring 21 feet or longer.	\$50	Day
Motorcycle Storage	Storage of motorcycles.	\$22	Day
<b>Towing Miscellaneous Fees</b>			
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 Fee	Covers administrative costs and labor involved in inspecting and reporting condition of vehicles towed.	\$30	Vehicle
Vehicle Impound Notification	Certified notification to legal (bank, individual, business, etc.) and registered owner (individual, business, etc.) when a vehicle has been impounded. Notification required within 48 hours.	\$20	Record
Labor Required At Scene	Other staff at scene in addition to the tow truck driver and when additional staff does not drive a vehicle to the scene.	\$60	Hour
Police Release - Unlicensed Driver	Covers police investigation and labor when an unlicensed driver's vehicle is impounded.	\$100	Vehicle
<b>TRAFFIC</b>			
Driveway Tip - Paint	Paint red curb on the side of driveway at owner's request with Traffic Engineering approval.	\$159	Location
Driveway Tip - Repaint	Repaint red curb on the side of driveway at owner's request.	\$159	Location
Preferential Parking Study/Application Processing	Perform study for feasibility/applicability and process application.	\$1,272	Application
Preferential Parking District Sign	Preferential Parking District installed by petition of neighborhood and Traffic Engineering approval.	\$106	Sign Installation
Parking Meter Removal Fee	Temporary removal of parking meter head.	\$106	Meter
Parking Meter Removal Fee	Temporary removal of parking meter head/s with post/s.	\$212	Post
Parking Meter Out of Service Fee	Parking meter removed or otherwise taken out of service.	Amount equal to lost revenue, (\$/hr x # metered hrs. x # days)	Meter
Overweight Vehicle Fee	Fee charged for overweight vehicles per LBMC 10.41. This fee is \$16/trip, OR \$90/year, OR \$67.50 April-Dec, OR \$45 July-Dec, OR \$22.50 Oct-Dec	Varies	Trip/Period/Annual
<b>PARKING CITATIONS</b>			
Illegal Park/Private Property	LBMC 8.76.010G - Prohibited Uses	\$41.50	Citation
Parking Near Empty Building	LBMC 8.76.010Q - Prohibited Uses	\$41.50	Citation
Parking on Empty Lot	LBMC 8.76.010R - Prohibited Uses	\$41.50	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Prohibited Uses	\$41.50	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$45.50	Citation
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$41.50	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$45.50	Citation



## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Current Fee	Per
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$41.50	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$81.50	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$45.50	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$45.50	Citation
Street Sweeping	Fee for vehicles not removed from curbside during posted street sweeping hours; parked vehicles prohibit a thorough sweep.	\$46.50	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$41.50	Citation
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$41.50	Citation
Parking - Public Housing	LBMC10.22.182 - Parking Regulations within Public Housing Projects	\$41.50	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$41.50	Citation
No Stopping	LBMC10.24.030 - Parking Prohibited Where Posted--Exception	\$61.50	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$45.50	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$45.50	Citation
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$41.50	Citation
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$45.50	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$45.50	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$61.50	Citation
Blue Curb, on Street	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$336.50	Citation
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$61.50	Citation
Truck over 6000 lbs or 3 Tons not on Truck Route	LBMC10.40.010 - Establishment	\$106.50	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$45.50	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$45.50	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$45.50	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$45.50	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$45.50	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$56.50	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$45.50	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$45.50	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$61.50	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$261.50	Citation

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Current Fee	Per
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$45.50	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$45.50	Citation
Parking 18" of Curb	VC22502.A - Curb Parking	\$41.50	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$336.50	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$45.50	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	\$41.50	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$45.50	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$45.50	Citation
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$45.50	Citation
Parking Near Access Ramp for Physically Handicapped	VC22522 - Parking Near Designated Sidewalk Access Ramps	\$286.50	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$41.50	Citation
Delinquent Penalties on All Violations		100% up to \$50 maximum	Citation
Collection Agency Charge		25%	Citation
Department of Motor Vehicle (DMV) Collection Charge		\$3.00	Citation
Copy of Parking Violation		\$2.00	Citation

EXHIBIT B

List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
<b>DEPARTMENT: COMMUNITY DEVELOPMENT</b>						
<b>CODE ENFORCEMENT</b>						
<b>Weed Abatement Program</b>						
Various administrative activities related to Weed Abatement						
Preparation of Lien	\$95	\$115	Lien	\$1,000	\$0	GENERAL
Transfer of Collection to Tax Collector	\$95	\$115	Transfer	\$1,000	\$0	GENERAL
<b>Abandoned Vehicle Program</b>						
Removal of abandoned, wrecked, dismantled or inoperative vehicles						
Billing Costs	\$95	\$115	Notice	\$160	\$0	GENERAL
Preparation of Lien	\$95	\$115	Lien	\$160	\$0	GENERAL
Transfer of Collection to Tax Collector	\$95	\$115	Transfer	\$160	\$0	GENERAL
<b>Vacant Building Monitoring</b>						
Various administrative activities related to monitoring Vacant Buildings						
Billing Costs	\$95	\$115	Notice	\$1,000	\$0	GENERAL
Transfer of Collection to Tax Collector	\$95	\$115	Transfer	\$1,000	\$0	GENERAL
Preparation of Termination of Declaration of Vacant or Boarded Building	\$95	\$115	Termination	\$260	\$0	GENERAL
<b>Other Programs</b>						
Public Access Telephone	\$70	\$95	Hour	\$1,250	\$0	GENERAL
<b>TOTAL COMMUNITY DEVELOPMENT</b>				<b>\$5,990</b>	<b>\$0</b>	
<b>DEPARTMENT: DEVELOPMENT SERVICES</b>						
<b>PLANNING FEES</b>						
<b>OTHER APPROVAL FEES</b>						
Business License Zoning Approval	\$138	\$14	Application	(\$90,000)		DEVELOPMENT SERVICES
<b>SUBDIVISION APPLICATION FEES</b>						
Condo Conversion Permit (flat fee plus CPI)	\$2,654	\$2,742	Permit	**		DEVELOPMENT SERVICES
<b>BUILDING FEES</b>						
<b>PLAN CHECK FEES</b>						

\*Information not available

EXHIBIT B

**List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)**

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
<b>Electrical Plan Check</b>						
Additional Electrical Plan Check Title 24 for Energy	\$89	\$10.30 per 1,000 sq ft or fraction thereof of the floor area, but not less than \$89	Plan check	**		DEVELOPMENT SERVICES
<b>Mechanical Plan Check</b>						
Additional Mechanical Plan Check Title 24 for Energy	\$89	\$0.02768 per square foot but not less than \$89	Plan check	**		DEVELOPMENT SERVICES
<b>PERMIT FEES</b>						
Combination Building Permit	150% of Building Permit fee, but not less than \$82.	150% of Building Permit fee, but not less than \$123.	Permit	**		DEVELOPMENT SERVICES
Combination Sign Permit	125% of the Sign Permit fee, but not less than \$82.	125% of the Sign Permit fee, but not less than \$102.50	Permit	**		DEVELOPMENT SERVICES
** Changes are administrative only. Proposed fee either existed in prior schedules, but inadvertently was deleted during recent changes or current calculation was in error.						
<b>TOTAL DEVELOPMENT SERVICES</b>				<b>(\$90,000)</b>	<b>\$0</b>	
<b>DEPARTMENT: FINANCIAL MANAGEMENT</b>						
<b>Multiple Department Charges</b>						
<b>Parking Citations</b>						
Illegal Park/Private Property	\$40	\$42	Citation			GENERAL
Parking Near Empty Building	\$40	\$42	Citation			GENERAL
Parking on Empty Lot	\$40	\$42	Citation			GENERAL
Commercial Vehicle on Private Property	\$40	\$42	Citation			GENERAL
Parking on Parkway/Sidewalk	\$44	\$46	Citation			GENERAL
Improper Parking on Hill	\$40	\$42	Citation			GENERAL
Vehicle for Sale	\$44	\$46	Citation			GENERAL

\*Information not available

EXHIBIT B

List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
No Parking Peddlers	\$40	\$42	Citation			GENERAL
Parking in Fire Lane	\$80	\$82	Citation			GENERAL
No Parking Temporary	\$44	\$46	Citation			GENERAL
Parked over 72 hours	\$44	\$46	Citation			GENERAL
Street Sweeping	\$45	\$47	Citation			GENERAL
Street Repair of Vehicle	\$40	\$42	Citation			GENERAL
Private Property/Posted No Parking	\$40	\$42	Citation			GENERAL
Parking - Public Housing	\$40	\$42	Citation			GENERAL
Parking Within Lines	\$40	\$42	Citation			GENERAL
No Stopping	\$60	\$62	Citation			GENERAL
No Parking	\$44	\$46	Citation			GENERAL
Exceeded Time Limit	\$44	\$46	Citation			GENERAL
Parking Within T's	\$40	\$42	Citation			GENERAL
Yellow, White, Green Curb	\$44	\$46	Citation			GENERAL
Red Curb Other	\$44	\$46	Citation			GENERAL
Parking in an Alley	\$60	\$62	Citation			GENERAL
Blue Curb, on Street	\$335	\$337	Citation			GENERAL
Truck over 2 Hours	\$60	\$62	Citation			GENERAL
Truck over 6000 lbs or 3 Tons not on Truck Route	\$105	\$107	Citation			GENERAL
No Parking on City Property	\$44	\$46	Citation			GENERAL
Parking in Intersection	\$44	\$46	Citation			GENERAL
Parking on Crosswalk	\$44	\$46	Citation			GENERAL
Red Curb Safety Zone	\$44	\$46	Citation			GENERAL
Red Curb Fire Station	\$44	\$46	Citation			GENERAL
Parking across Driveway	\$55	\$57	Citation			GENERAL
Parking on Sidewalk	\$44	\$46	Citation			GENERAL
Obstructing Traffic at Excavation	\$44	\$46	Citation			GENERAL
Double Parking	\$60	\$62	Citation			GENERAL
Red Curb Bus Zone	\$260	\$262	Citation			GENERAL
Parking in Tunnel	\$44	\$46	Citation			GENERAL

\*Information not available

EXHIBIT B

List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Parking on Bridge	\$44	\$46	Citation			GENERAL
Parking 18" of Curb	\$40	\$42	Citation			GENERAL
Disabled Person Off Street	\$335	\$337	Citation			GENERAL
Red Curb Fire Hydrant	\$44	\$46	Citation			GENERAL
Unattended Vehicle	\$40	\$42	Citation			GENERAL
Locked Vehicle with Occupant	\$44	\$46	Citation			GENERAL
Parking on Freeway	\$44	\$46	Citation			GENERAL
Parking on Railroad Tracks	\$44	\$46	Citation			GENERAL
Parking Near Access Ramp for Physically Handicapped	\$285	\$287	Citation			GENERAL
No Current Reg. Tag	\$40	\$42	Citation			GENERAL
Collection Agency Charge	30%	25%	Citation			GENERAL
<b>TOTAL FINANCIAL MANAGEMENT</b>				<b>\$780,000</b>	<b>\$0</b>	
<b>DEPARTMENT: GAS AND OIL</b>						
<b>PIPELINE FEE SCHEDULE</b>						
<b>CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES</b>						
Pipeline Construction - 1.25" or smaller using PE Pipe material	Base cost of \$60.00 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 changed from \$1,200 to \$1,350	Per foot. Minimum \$1,350. Where applicable, street repair charges will be added.	\$4,000	*	GAS

\*Information not available

EXHIBIT B

List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Pipeline Construction - over 1.25" to 3" using PE Pipe material	Base cost of \$95.00 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.	Fee split into two parts from 1.25" to 4" to 1.25" to 3"	Per foot. Minimum \$1350, where applicable, street repair charges will be added.	\$4,000	*	GAS
Pipeline Construction - 4" using PE Pipe material	New	Base cost of \$140.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Minimum \$1400, where applicable, street repair charges will be added.	\$4,000	*	GAS
Pipeline Construction - over 4" to 8" using PE Pipe material	Base cost of \$160.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Description changed	Per foot. Minimum \$3,200. Where applicable, street repair charges will be added.	\$4,000	*	GAS

\*Information not available

EXHIBIT B

List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Pipeline Construction - over 8" and all steel pipe irrespective of diameter.	Actual Cost	Description changed	Per foot. Actual cost for estimating purposes \$320/foot. Minimum \$4,000. Where applicable, street repair, and other charges such as shoring and rental equipment charges will be added.	\$4,000	*	GAS
<b>TOTAL GAS AND OIL</b>				<b>\$20,000</b>	<b>*</b>	
<b>DEPARTMENT: LONG BEACH AIRPORT</b>						
Landing Fees, 7:00 AM - 10:00 PM	\$2.16	\$2.50	1000 lbs. Gross Certified Landing Weight	\$271,287	*	AIRPORT
Landing Fees, 10:00 PM - 7:00 AM	\$4.61	\$5.30	1000 lbs. Gross Certified Landing Weight	\$7,500	*	AIRPORT
Terminal Building Gate Use Fee	\$0.64	\$0.75	1000 lbs. Gross Certified Landing Weight	\$69,873	*	AIRPORT
Terminal Building Apron Parking Fee	\$0.54	\$0.62	1000 lbs. Gross Certified Landing Weight	\$11,465	*	AIRPORT
Common Use Charges	\$1.50	\$1.75	Enplaned passenger	\$135,327	*	AIRPORT
Terminal Space Charges - Ticket Counter Space	\$1.25	\$1.50	square foot, per month	\$4,247	*	AIRPORT

\*Information not available



EXHIBIT B

List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
<b>TOTAL LONG BEACH AIRPORT</b>				\$499,699	*	
<b>DEPARTMENT: PARKS, RECREATION AND MARINE</b>						
<b>BELMONT PLAZA POOL</b>						
<b>Group Rental Rates</b>						
Filming	\$320 Hour, Plus \$20/Hr/Lifeguard	\$320	\$21/hr/ Lifeguard			TIDELANDS
Lane Rental	\$21	\$22	Lane/Hr			TIDELANDS
Water Aerobics (daily)	\$5	\$4	Class	(\$1,055)		TIDELANDS
Plaza Pass Fee (Water Aerobics)	\$42	\$35	10 Classes	(\$854)		TIDELANDS
Adult Plaza Pass (Recreation/Lap Swim)	\$74	\$70	Person	(\$620)		TIDELANDS
Application Fee	\$212	\$200	Each	(\$60)		TIDELANDS
Application Fee	\$106	\$100	Each	(\$60)		TIDELANDS
Merchandise Sales	16%	15%	Gross Sales			TIDELANDS
Belmont Pool Filming	\$320 Hour, Plus \$20/Hr/Lifeguard	\$320	\$21/HR/ Lifeguard			TIDELANDS
<b>TOTAL PARKS, RECREATION AND MARINE</b>				<b>(\$2,649)</b>	<b>\$0</b>	
<b>DEPARTMENT: POLICE</b>						
Charitable Solicitation	\$32	\$40	Permit	\$2,880	\$22,824	GENERAL
Rummage Sale	\$11	\$15	Permit		\$4,071	GENERAL
<b>Curb Painting Fee Schedule</b>						
PD Processing Fee	New	\$125	Permit	\$625		GENERAL
Charitable Solicitation	\$32	\$40	Permit	\$200		GENERAL
<b>TOTAL POLICE</b>				<b>\$3,705</b>	<b>\$26,895</b>	
<b>DEPARTMENT: PUBLIC WORKS</b>						
<b>ENVIRONMENTAL SERVICES</b>						
Wheel Clamp Release Fee	New	\$110	Removal/ Incident	Unk	*	GENERAL
<b>TOWING</b>						
Basic Tow Rate - Light Class	\$117	\$144	Tow	\$491,427	*	TOWING
Basic Tow Rate - Heavy Class	\$212	\$220	Tow	\$912	*	TOWING

\*Information not available

EXHIBIT B

List of Proposed Fee Adjustments for the Second Quarter Fiscal Year 2009 (FY 09)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Vehicle Storage - Standard	\$32	\$44	Day	\$873,648	*	TOWING
Vehicle Storage - Large	\$43	\$50	Day	\$798	*	TOWING
<b>TOTAL PUBLIC WORKS</b>				<b>\$1,366,785</b>	<b>\$0</b>	
<b>GRAND TOTAL</b>				<b>\$2,583,530</b>	<b>\$26,895</b>	

\*Information not available