



CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 West Ocean Boulevard 6th Floor • Long Beach, CA 90802

September 4, 2012

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Receive supporting documentation into the record, conclude the public hearing and take the actions necessary to adopt the Fiscal Year 2013 budget as listed in Attachment A of this letter. (Citywide)

DISCUSSION

On August 1, 2012, the City Manager's Proposed Budget for Fiscal Year 2013 (FY 13) was delivered by the Mayor to the City Council and community with recommended amendments for consideration. Hearings were set for March 6, April 17, June 10, July 3, July 24, August 7, August 14, August 21, August 28, and September 4 and September 11, along with five Budget Oversight Committee (BOC) meetings and ten community meetings at which the FY 13 Proposed Budget was discussed. We are pleased to report that through the scheduled hearings, BOC and community meetings, presentations have been made by multiple City departments resulting in 26 separate opportunities for public feedback, deliberation and input.

At the conclusion of the hearings, the City Council will amend the proposed budget as it deems appropriate, and adopt the proposed budget as amended. Since the publication of the FY 13 Proposed Budget, updated estimates of revenue and expense, which address technical corrections as well as decisions made by elected offices, are listed by fund and department in Attachments B and C to this letter, respectively.

The Appropriations Ordinance officially adopts the FY 13 budget and authorizes expenditures in conformance with the adopted budget. To become effective October 1, 2012, this Ordinance must include a finding of emergency. Specific resolutions provide for approval of the budgets for the Harbor, Sewer, and Water funds, which are not in the appropriation ordinance, and certain fee adjustments. Requests for approval include the FY 13 Capital Improvement Program; the Mayor's Recommendations; and the Budget Oversight Committee's Recommendations for the FY 13 Proposed Budget.

This matter was reviewed by Assistant City Attorney Charles Parkin on August 16, 2012.

TIMING CONSIDERATIONS

In accordance with the Long Beach City Charter, the FY 13 budget must be adopted by September 15, 2012. Should the City Council fail to adopt the budget by that date, the City Manager's FY 13 Proposed Budget shall be deemed the budget for the 2013 fiscal year. The Mayor has five calendar days from City Council adoption of the budget to use his veto authority. The City Council would then have until September 30, 2012, to override veto action by the Mayor with a two-thirds supermajority vote.

FISCAL IMPACT

The City Charter requires that the Appropriations Ordinance shall govern and control the expenditure and commitment amounts stated therein relating to the City's departments, offices and agencies during each fiscal year. The total FY 13 budget for all departments and funds is \$4,211,052,092, which comprises \$2,979,129,932 in new appropriation and \$1,231,922,160 in estimated carry-over from FY 12 for multi-year grants and projects.

The Appropriations Ordinance, included as Attachment A-16 to this letter, totals \$2,293,557,866 for all funds except Harbor, Sewer, and Water, and \$2,295,149,709 for all departments except Harbor and Water. The \$1,591,844 difference between funds and departments in the Appropriations Ordinance is due to general City indirect costs budgeted in the Department of Financial Management but charged to the Harbor, Water and Sewer funds, which are not included in the Appropriations Ordinance by fund.

The proposed Harbor, Water and Sewer Fund budgets are in separate City Council resolutions included as Attachment A-1 and A-4 to this letter, respectively, and total \$1,042,981,067. The budget for the Harbor Department was adopted by the Board of Harbor Commissioners by minute order on June 4, 2012. The budget for the Water Department was adopted by the Board of Water Commissioners by resolution on June 21, 2012.

User fees and charges in the attached Master Fee and Charges Schedule (A-5) have been increased by the City Cost Index (CCI), a calculation of the projected increase in the City's cost from FY 12 to FY 13, except for those fees that are set using other criteria. In addition to the CCI-based fee changes, some fees have been added or adjusted due to a change in service or other bases. For details regarding these proposed new fees and non-CCI fee adjustments, please see the List of Proposed Fee Adjustments for FY 13 that has been incorporated as Exhibit C to the Master Fee and Charges Resolution.

Other requested City Council actions include approval of the FY 13 One-Year Capital Improvement Program (CIP) budget, which is contained in the Appropriations Ordinance.

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The Planning Commission, at its meeting of August 16, 2012, approved the CIP for FY 13 for conformance with the General Plan.

A motion to amend the Departmental Organization Ordinance is also being requested. This amendment incorporates changes to departments, bureaus, and divisions for Fiscal Year 2013. These organizational changes are necessary to implement changes reflected in the Proposed FY 13 budget. The Salary Resolution is also included for adoption. (A redline version is also provided)

All the City's Redevelopment Funds were dissolved and the assets and liabilities were transferred to the Successor Agency Fund whose sole purpose is to dispose of the assets and discharge the obligations of the former Redevelopment Agency. This fund is now included as part of the Appropriations Ordinance.

The City Council is also requested to adopt the Resolution establishing the "Gann Appropriations Limit" (Limit) for general purpose expenditures. In November 1979, the voters of the State of California approved Proposition 4, also known as the "Gann Initiative." The Initiative places certain limits on the amount of tax revenue that can be appropriated each fiscal year. The Limit is based on actual appropriations during FY 79 and guards against overspending proceeds of taxes. Only those revenues which are considered as "proceeds of taxes" are subject to the Limit. The Limit is recalculated each fiscal year based on certain inflation and population factors provided by the State. The Proposed Budget includes tax revenue estimates that are at 39.78 percent of the 2012-2013 Appropriations Limit and, therefore, does not exceed the Limit. This calculation is reviewed by the City Auditor for conformance to the law.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



JOHN GROSS
DIRECTOR OF FINANCIAL MANAGEMENT

JG/rag
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ATTACHMENTS

APPROVED:



PATRICK H. WEST
CITY MANAGER

List of Requested Fiscal Year 2013 Budget Adoption Actions

1. Adopt the Resolution approving the FY 13 budget for the Long Beach Harbor Department as adopted by the Board of Harbor Commissioners on June 4, 2012. (A-1)
2. Declare an emergency to exist. (A-2)
3. Declare the Ordinance approving the Resolution No. WD-1299 establishing the rates and charges for water and sewer service to all customers, as adopted by the Board of Water Commissioners on June 21, 2012, as an Emergency Ordinance, read, and adopted as read and laid over to the next regular meeting of the City Council for final reading. (A-3)
4. Adopt the Resolution approving the FY 13 budget of the Long Beach Water Department as adopted by the Board of Water Commissioners on June 21, 2012. (A-4)
5. Adopt the Resolution amending the master fee and charges schedule for specified city services for citywide fees and charges for the City of Long Beach. (A-5)
6. Approve the FY 13 One-Year Capital Improvement Program. (A-6)
7. Adopt a motion approving the FY 13 budget for the Long Beach Housing Development Company in the amount of \$2,678,780. (A-7)
8. Adopt a motion approving the estimated transfer of \$16,825,000 from the Harbor Revenue Fund to the Tidelands Operating Fund. (A-8)
9. Declare the Ordinance amending the Departmental Organization Ordinance read the first time and laid over to the next regular meeting of the City Council for final reading. (A-9)
10. Adopt the amended Salary Resolution for FY 13. (A-10)
11. Adopt the Resolution adopting an appropriations limit (Gann) for FY 13 pursuant to Article XIII (B) of the California Constitution. (A-11)
12. Adopt the Mayor's proposed funding recommendations, as amended, to the FY 13 Proposed Budget. (A-12)
13. Adopt the Budget Oversight Committee's proposed funding recommendations, as amended, to the FY 13 Proposed Budget. (A-13)
14. Adopt a motion amending the proposed FY 13 budget. (A-14)
15. Declare an emergency to exist. (A-15)
16. Declare the Appropriations Ordinance for FY 13, creating and establishing the funds of the Municipal Government and appropriating money to and authorizing expenditures from said funds and for said fiscal year as an Emergency Ordinance, read, and adopted as read and laid over to the next regular meeting of the City Council for final reading. (A-16)

FISCAL YEAR 2013 APPROPRIATIONS ORDINANCE BY FUND
 (Does not include Harbor, Sewer, and Water)
 FY 13

<u>FUND</u>	<u>PROPOSED EXPENDITURES</u>	<u>CHANGES</u>	<u>FY 12 ESTIMATED CARRYOVER*</u>	<u>FY 13 APPROPRIATION</u>
GENERAL FUND	395,418,650	(377,370)	-	395,041,280
GENERAL GRANTS FUND	6,511,090	(31,662)	11,000,570	17,479,998
POLICE & FIRE PUBLIC SAFETY OIL PROD ACT FUND	4,044,945	(55,126)	-	3,989,819
HEALTH FUND	38,178,507	(252,283)	31,888,013	69,814,237
PARKING & BUSINESS AREA IMPROVEMENT FUND	6,234,269	490,752	-	6,725,021
SPECIAL ADVERTISING & PROMOTION FUND	5,398,987	176	-	5,399,163
UPLAND OIL FUND	33,721,727	13	-	33,721,740
HOUSING DEVELOPMENT FUND	9,791,449	(39,031)	68,704,262	78,456,680
BELMONT SHORE PARKING METER FUND	458,589	-	-	458,589
DEVELOPMENT SERVICES FUND	15,053,545	553,808	-	15,607,353
BUSINESS ASSISTANCE FUND	707,916	(54,603)	1,184,012	1,837,325
COMMUNITY DEVELOPMENT GRANTS FUND	21,586,959	260,800	12,040,635	33,888,393
PARK DEVELOPMENT FUND	-	-	-	-
GASOLINE TAX STREET IMPROVEMENT FUND	14,452,282	(2,303)	23,666,824	38,116,803
TRANSPORTATION FUND	18,124,872	(6,736)	18,555,062	36,673,199
CAPITAL PROJECTS FUND	8,055,612	44,788	81,933,533	90,033,933
DEBT SERVICE FUND	10,255,959	210,000	-	10,465,959
CIVIC CENTER FUND	10,728,312	13,607	254,879	10,996,798
GENERAL SERVICES FUND	38,155,742	15,072	8,335,358	46,506,172
FLEET SERVICES FUND	31,883,232	6,284	916,881	32,806,398
INSURANCE FUND	39,075,172	697,634	139,683	39,912,488
EMPLOYEE BENEFITS FUND	234,430,971	(10,323,145)	-	224,107,826
TIDELANDS FUNDS	132,270,532	2,214,995	77,839,985	212,325,513
TIDELAND OIL REVENUE FUND	423,108,119	1,043	-	423,109,162
RESERVE FOR SUBSIDENCE	-	-	-	-
GAS FUND	104,773,246	(116,074)	16,724,591	121,381,763
GAS PREPAY FUND	41,450,391	-	-	41,450,391
AIRPORT FUND	41,236,510	275,556	37,543,977	79,056,042
REFUSE/RECYCLING FUND	44,880,187	(38,264)	470,680	45,312,604
SERRF FUND	46,563,701	238	-	46,563,939
SERRF JPA FUND	11,369,810	-	-	11,369,810
TOWING FUND	7,252,762	(248,000)	-	7,004,762
PARKING AUTHORITY FUND	-	-	-	-
HOUSING AUTHORITY FUND	80,049,150	93,537	(230,826)	79,911,861
SUCCESSOR AGENCY	41,439,237	3,048,652	(11,993,987)	32,493,903
CUPA FUND	1,531,795	7,146	-	1,538,941
TOTAL	1,918,194,228	(3,610,495)	378,974,133	2,293,557,866

*Carryover of multi-year grants and CIP funds.

FISCAL YEAR 2013 APPROPRIATIONS ORDINANCE BY DEPARTMENT
(Does not include Harbor and Water)

<u>DEPARTMENT</u>	<u>FY 13 PROPOSED EXPENDITURES</u>	<u>CHANGES</u>	<u>FY 12 ESTIMATED CARRYOVER*</u>	<u>FY 13 APPROPRIATION</u>
MAYOR AND COUNCIL	4,649,853	-	-	4,649,853
CITY ATTORNEY	8,896,127	(5,654)	-	8,890,473
CITY AUDITOR	2,987,888	(4,678)	-	2,983,210
CITY CLERK	3,120,066	(2,714)	-	3,117,351
CITY MANAGER	22,876,060	15,687	45,779,290	68,671,037
CITY PROSECUTOR	4,739,278	21,643	-	4,760,921
CIVIL SERVICE	2,054,339	287	-	2,054,625
AIRPORT	40,839,181	286,139	35,755,006	76,880,325
DEVELOPMENT SERVICES	79,115,961	3,126,728	95,083,051	177,325,741
FINANCIAL MANAGEMENT**	442,753,876	(8,205,281)	16,100,686	450,649,282
FIRE	93,011,139	(319,696)	2,774,543	95,465,986
HEALTH AND HUMAN SERVICES	118,868,692	(167,444)	31,969,373	150,670,620
HUMAN RESOURCES	20,905,208	24,164	(596,812)	20,332,560
LIBRARY SERVICES	12,723,428	(73,429)	-	12,649,999
LONG BEACH GAS AND OIL	598,192,817	13,350	16,724,591	614,930,758
PARKS, RECREATION AND MARINE	50,923,249	(57,116)	23,300,561	74,166,694
POLICE	196,925,817	52,883	5,768,910	202,747,610
PUBLIC WORKS	179,544,238	1,669,565	97,979,575	279,193,377
TECHNOLOGY SERVICES	36,658,854	15,072	8,335,359	45,009,285
TOTAL	1,919,786,072	(3,610,495)	378,974,133	2,295,149,709

*Carryover of multi-year grants and CIP funds.

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

A-5
BH-22.5

1 RESOLUTION NO.

2
3 A RESOLUTION OF THE CITY COUNCIL OF THE
4 CITY OF LONG BEACH AMENDING THE MASTER FEE
5 AND CHARGES SCHEDULE FOR SPECIFIED CITY
6 SERVICES FOR CITYWIDE FEES AND CHARGES FOR
7 THE CITY OF LONG BEACH

8
9 WHEREAS, the City Council of the City of Long Beach ("City") seeks to
10 establish service fees and charges to recover the full, lawfully recoverable costs incurred
11 by the City in providing services to those who request them by amending the Master Fee
12 and Charges Schedule for specified City services for Citywide fees and charges for the
13 City of Long Beach; and

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

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

22 WHEREAS, on _____, 2012, the City Council, at a duly
23 noticed public hearing, took public testimony and input regarding certain proposed new or
24 increased service fees and charges; and

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

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

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

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

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

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

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

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

17 Section 2. The City Council hereby approves publication of the Master
18 Fee and Charges Schedule for FY 2013, as said fees are set forth in Exhibit "A", which is
19 attached hereto and incorporated herein by this reference, for specified City services for
20 Citywide fees and charges for the City of Long Beach, including those new, increased or
21 adjusted fees as set forth in Exhibit "C" which is attached hereto and incorporated herein
22 by this reference as though set forth herein word for word.

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

28 Section 4. The City Council hereby further adopts and approves fees and

1 charges that have been increased by the City Cost Index, a calculation of the increase in
2 the City's cost from Fiscal Year 2012 to Fiscal Year 2013 as set forth and described in
3 Exhibit "B," which is attached hereto and incorporated herein by this reference, and the
4 new, increased, or adjusted fees and charges as set forth and described in Exhibit "C."
5 The fees and charges increased by the City Cost Index and those fees and charges set
6 forth in said Exhibit "C" shall thereafter be incorporated into the Master Fee and Charges
7 Schedule for FY 2013 (Exhibit "A"), and shall collectively be known as the Master Fee
8 and Charges Schedule of the City of Long Beach and may be made available to the
9 public for its information and review.

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

16 Section 6. All requirements of California Government Code Sections
17 66000, et seq., are hereby found to have been satisfied.

18 Section 7. The fees and charges set forth in Exhibit "C" ("List of
19 Proposed Fee Adjustments for Fiscal Year 2013") are reasonable estimates of the costs
20 incurred by the City in providing the services to those who request them. The service
21 fees and charges for such services are necessary to recover the reasonable, estimated
22 cost of providing such services.

23 Section 8. The fees and charges adopted and all portions of this
24 Resolution are severable. Should any of the fees or charges or any portion of this
25 Resolution be adjudged to be invalid and unenforceable by a body of competent
26 jurisdiction, then the remaining fees and/or Resolution portions shall be, and continue to
27 be, in full force and effect, except as to those fees and/or Resolution portions that have
28 been adjudged invalid. The City Council of the City of Long Beach hereby declares that it

1 would have adopted each of the fees or charges and this Resolution and each section,
2 subsection, clause, sentence, phrase and other portion thereof, irrespective of the fact
3 that one or more of the service fees, charges or sections, subsections, clauses,
4 sentences, phrases or other portions of this Resolution may be held invalid or
5 unconstitutional.

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

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

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

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I hereby certify that the foregoing resolution was adopted by the City Council of the City of Long Beach at its meeting of _____, 2012, by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

City Clerk

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

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES			
Fee Name	Description	Fee	Per
GENERAL FEES			
Returned Check Charge	Any person who passes a payment on uncollected funds shall be liable to the City for the amount of the check and a returned check charge.	\$35	Check
Collection Charge	A charge of 11% on each delinquent bill where collection is undertaken directly by the City. Not less than \$11 nor more than \$500	11%	Delinquent bill
ADMINISTRATIVE CITATIONS: GENERAL			
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for any violation of the Long Beach Municipal Code which could potentially be criminally cited as an infractions:			
First Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$100	Violation
Second Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$200	Violation
Third Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$500	Violation
ADMINISTRATIVE CITATIONS: SPECIFIC			
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for the following violations of the Long Beach Municipal Code which cannot be criminally cited as infractions:			
Illegal Garage Conversions	Any responsible person who violates any provision of Long Beach Municipal Code 21.41.170 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Violation
Dangerous Buildings	Any responsible person who violates any provision of Long Beach Municipal Code 18.08 050 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Per day that the violation exists
Certificates of Occupancy	Any responsible person who violates any provision of Long Beach Municipal Code 18.16.150 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Violation
Failure to Comply with Title 18	Any responsible person who violates any provision of Long Beach Municipal Code 18.20.080 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Violation
Unlawful Dwellings	Any responsible person who violates any provision of Long Beach Municipal Code 21.31.245(C) may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Violation
Illegal Automotive Work	Any responsible person who violates any provision of Long Beach Municipal Code 21.51.227 may be issued an administrative citation, pursuant to Chapter 9.65.	\$500	Violation
FRANCHISE FEES			
Charter of the City of Long Beach, Section 1600 City of Long Beach Ordinance No. C4918			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES			
Fee Name	Description	Fee	Per
Electric Company Franchise Fee	The City receives 1.66% of the gross quarterly revenue from all electricity sold within the City of Long Beach, exclusive of energy used for street lighting.	1.66% of the gross quarterly revenue from all electricity sold within the City of Long Beach, exclusive of energy used for street lighting.	Gross Quarterly Revenue
Cable Franchise Fee	Cable operators pay a state franchise fee payable as rent or a toll for the use of the local public right-of-way. The amount of the state franchise fee is 5 percent of gross revenues.	5%	Gross Revenues
PARKING CITATIONS			
Illegal Park/Private	LBMC 8.76.010G - Illegal Parking Private Property	\$45	Citation
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	\$45	Citation
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	\$45	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	\$45	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$49	Citation
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$45	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$49	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$45	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$85	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$49	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$49	Citation
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$50	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$45	Citation
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$45	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$45	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$45	Citation
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted-Exception	\$65	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$49	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES

Fee Name	Description	Fee	Per
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$49	Citation
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$45	Citation
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$49	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$49	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$65	Citation
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$340	Citations
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$65	Citation
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	\$110	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$49	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$49	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$49	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$60	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$49	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$49	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$65	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$265	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking Near Access Ramp for Physically Handicapped	VC22500.L Parking in front of or on curb cut down for wheelchair access	\$290	Citation
Parking 18" of Curb	VC22502.A - Curb Parking	\$45	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$340	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES			
Fee Name	Description	Fee	Per
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$49	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	\$45	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$49	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$49	Citation
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$49	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$45	Citation
First Late Payment Penalty	A 100% penalty not to exceed \$50 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	100% up to \$50 maximum	Citation
Collection Agency Charge		25%	Citation
Department of Motor Vehicle (DMV) Collection Charge	A collection charge will be assessed to an unpaid parking citation after a hold on the vehicle registration renewal is placed with the DMV.	\$3	Citation
Second Late Payment Penalty	A 25% penalty will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation - Final Notice. This penalty will be applied after the First Late Payment Penalty and the Department of Motor Vehicles (DMV) Collection Charge is assessed and then it is rounded to the next whole dollar.	25%	Delinquent Balance
Copy of Parking Violation		\$2	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK			
Fee Name	Description	Fee	Per
COPIES/DUPLICATION			
Copies	Per page copies: Includes, but not limited to street indexes, printed lists, precinct reports, statement of vote, polling place/poll worker list, campaign statements or statements of economic interest.	\$0.11	Page
Audio Tape/CD	Audio Tape Duplication for Committee, Commission, Council meetings. (\$3/tape + \$3/labor)	\$6.1	Tape/CD
Long Beach City Charter	Copy of the Long Beach City Charter	\$7.8	Charter
COPIES OF MAPS			
8 1/2 x 11	City of Long Beach & Council District Maps	\$1.15	Copy
11 x 17	City of Long Beach & Council District Maps	\$2.25	Copy
24" x 36"	Maps printed on GIS plotter.	\$17.55	Copy
CAMPAIGN/ELECTION FEES			
Candidate Filing Fee	Non refundable application processing fee for qualified election candidates.	\$210	Application
Candidate Statement Fee	Statement of Qualification 200 words or less that appears on the City Ballot during an election cycle.	Actual Costs - Based on Election Cycle	Statement*
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
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
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
Propensity List	List of City of Long Beach voter history.	\$11.80	CD*
Voter File	An electronic file provided to the public consisting of: Registered voters last name, first name, phone number, Council District, and Political Party affiliation.	54	CD
DOMESTIC REGISTRATION			
Registration of Domestic Partnership	Filing of a Statement of Domestic Partnership (including up to two certified copies thereof)	\$73	Registration
Notice of Termination of Domestic Partnership	Certified copy of Notice of Termination of Domestic Partnership	\$1	Statement

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK			
Fee Name	Description	Fee	Per
Statement of Domestic Partnership	Certified copy of Statement of Domestic Partnership	\$1	Statement
LOBBYIST REGISTRATION			
Lobbyist Registration Fee	Persons subject to the registration requirements of this ordinance shall pay an annual fee of one hundred dollars (\$100.00).	\$100	Year
Lobbyist Registration Reduced Fee	Persons subject to the registration requirements of this ordinance, and registering for the first time on or after June 30 of a given year shall pay a reduced registration fee of fifty dollars (\$50.00).	\$51	Year
Lobbyist Registration Fee for Additional Clients	In addition to the annual fee, each registrant shall pay twenty five dollars (\$25.00) per client for whom lobbying is undertaken for compensation in excess of five hundred dollars (\$500.00). The fees for clients as of the date of initial registration shall be submitted with the registration. The fees for subsequent clients will be due and submitted at the time of the submission of the relevant quarterly report as required pursuant to Section 2.08.110 below.	\$25.5	Client
Lobbyist Registration Late Fee	A fine of twenty-six dollars (\$26.00) per day for delinquent fees, up to a maximum of five hundred dollars (\$500.00), will be assessed until compliance with the registration provisions herein.	\$26	Day
PASSPORT SERVICES			
Passport Application Processing Fee	Processing Fee set by the U.S. Department of State, Bureau of Consular Affairs, for accepting passport applications as a designated Passport Acceptance Facility.	\$25	Application
Passport Photo Fee	Production of two (2 inch x 2 inch) color photos for U.S. travel documents.	\$15.3	2 photos
Passport Application Express Postage	Fee for Express Postage of Passport Applications to the Department of State, Bureau of Consular Affairs, set by the United States Postal Service (USPS).	\$18.95	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER			
Fee Name	Description	Fee	Per
SPECIAL EVENTS AND FILMING			
Special Advertising & Promotions Funds			
EVENT FEES			
Application Fee - Nonprofit	Nonprofit Event Application Fee	\$188	Each
Application Fee - For-Profit	For-Profit Event Application Fee	\$378	Each
Permit Fee - (open to the public/free of charge)	Open to the Public/Free of Charge Event Permit Fee	\$135	Each
Permit Fee - (ticketed event)	Ticketed Event Permit Fee	\$1,614 or 10% of gross or 15% of gate receipts, as negotiated	Each
Staff Monitoring-Stand-by Staffing	Event Stand-by Staffing Fee	\$80.00	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of event	\$80	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	7.5%	Total fees
FILMING FEES			
Application Fee - Comm. Production Film (private & public property)	Commercial Filming Application Fee	\$368	Each
Application Fee - Student Film (private & public property)	Student Filming Application Fee	\$27	Each
Application Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Application Fee	\$132	Each
Application Fee - Student Photography (public & private property)	Student Still Photography Application Fee	\$27	Each
Permit Fee - Comm. Production Film (private & public property)	Commercial Filming Permit Fee	\$525	Day
Permit Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Permit Fee	\$158	Day
Permit Fee - Student Film/Photography (public & private property)	Student Filming/ Still Photography Permit Fee	\$0	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER			
Fee Name	Description	Fee	Per
FILMING FEES			
Permit Fee - Revisions/Riders to Original Permit	Filming Revisions/Riders Fee	\$53	Each Item Changed
Staff Monitoring-Site Visits	Filming Site Monitoring Fee	\$105	Visit
Staff Monitoring-Stand-by Staffing	Filming Stand-by Monitoring Fee	\$78	Hour
Sign Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of filming	\$78	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination fee for Supervisory Staff for Filming	\$12	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination fee for Non-Supervisory Staff for Filming	\$15	Hour
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Filming	7.5%	Total Fees
BLOCK PARTY/STREET CLOSURE FEE			
Application & Permit Fee - Block Party	Block Party Application Fee	\$93	Each
Application & Permit Fee - Street Closure	Street Closure Application Fee	\$93	Each
Staff Monitoring-Stand-by Staffing	Block Party/Street Closure Stand-by Staffing Fee	\$80	Hour
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Block Parties/Street Closures	7.5%	Total Fees
CARNIVAL FEES			
Application Fee - Carnival Operations - Nonprofit or Private Property	Nonprofit/Private Property Carnival Application/Fee	\$188	Each
Permit Fee - Carnival Operations - Nonprofit or Private Property	Nonprofit/Private Property Carnival Permit Fee	\$135	Each
Application Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Application Fee	\$378	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER			
Fee Name	Description	Fee	Per
CARNIVAL FEES			
Permit Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Application Fee	\$1,614 or 10% of gross or 15% of gate receipts, as negotiated	Each
Staff Monitoring-Stand-by Staffing	Carnival Stand-by Monitoring Fee	\$80	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of filming	\$80	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 Carnivals	7.5%	Total Fees
LOCATION FEES			
Location Fee - Filming	Marina Green, or Rainbow Lagoon, or Shoreline Park	\$800	Day
Location Fee - Events (For-Profit)	Marina Green, Rainbow Lagoon, or Shoreline Park (For-Profit)	\$1,500	Day
Location Fee - Events (Nonprofit)	Marina Green, or Rainbow Lagoon, or Shoreline Park	\$300	Day
Location Fee - Filming	Shoreline Drive	\$5,000	Day
Location Fee - Filming	Queensway Bridge	\$2,500	Day
Location Fee - Filming	Appian Way Bridge	\$1,000	Day

MASTER FEES 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.	\$150	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
Cost Recovery (Discretionary)	Recovery of costs related to law enforcement and prosecution activity, paid by criminal defendant; or in connection with administrative hearing or action, paid by requestor.	Case by case	Per Case

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PLANNING			
ENVIRONMENTAL FEES			
Categorical Exemption	Preparation and issuance of an exemption from the California Environmental Quality Act (CEQA)	\$400	Application
County Recorder Fee (Fixed, based on County)	Filing of environmental determination with Los Angeles County Clerk's office after action has been taken	\$75 or current fee charged by the County Recorder	Application
Negative Declaration	Preparation of an initial study and negative declaration associated with a discretionary action	\$7,500 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	\$32,000 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	\$2600	Report
NEPA Application	Preparation of National Environmental Protection Act (NEPA) Environmental Application	\$1000	Application
NEPA Exclusion With Worksheet	Preparation of NEPA Categorical exclusion with worksheet	\$3,300	Application
NEPA Exclusion Without Worksheet	Preparation of NEPA Categorical exclusion without worksheet	\$1,100	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
ZONING FEES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
ZONING FEES			
Administrative Use Permit	Administrative Use Permit	\$4,000	Permit
Conditional Use Permit - Minor	Minor Conditional Use Permit	\$5,000	Permit
Conditional Use Permit - Major	Major Conditional Use Permit	\$8,000	Permit
CUP Exemption for alcoholic beverage use	Exemption for alcoholic beverage use	\$1,000	Permit
Fence Height Exception	Fence Height Exception through AUP or standard variances	500	Exception
Annual Zoning Inspection	For the annual inspection of sites for compliance with the conditions of approval for AUP and CUP	\$320	Inspection
Standards Variance - New Construction	Variance applications for modifications to the property development standards for new construction	\$5,500	First Exception
Standards Variance - Remodel	Variance applications for modifications to the property development standards for remodels	\$3,500	First Exception
Standards Variance - Additional Exception	Additional variance request on the same property	\$50	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
LOCAL COASTAL DEVELOPMENT PERMITS			
Coastal Development Permit (CDP) Submitted to Coastal Commission	Local Coastal Development Permit	\$2,000	Application
Local Coastal Program (LCP) Amendment	Local Coastal Development Permit Amendment	\$11,000	Application
Local Coastal Development Permit (LCDP) With No Other Planning Permit Required	Local Coastal Development Permit when no other Planning permit is required	\$4,400	Application
Local Coastal Development Permit (LCDP) With Other Planning Permit Required	Local Coastal Development Permit LCDP With Other Planning Permit Required	\$900	Application
Coastal Permit Categorical Exclusion	Categorical exclusion or exemption for the Coastal Act	\$200	Application
Local Review Form	Review of Boat Docks	\$150	Application
MODIFICATIONS			
Modification to approved permit with no hearing	To modify approved permit with no hearing	\$1,375	Modification
Modification to approved permit with ZA hearing	To modify approved permit with a Zoning Administrator hearing	\$4,000	Modification
Modification to approved permit with PC hearing	To modify approved permit with Planning Commission hearing	\$5,000	Modification

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
SIGN FEES			
Sign Permit (1 sign)	Request for Zoning Sign Permit	\$150	Permit
Sign Permit (each additional sign)	Request for Zoning Sign Permit	\$75	Permit
Promotional Activity Sign Permit	Promotional activity sign permit	\$150	Permit
SITE PLAN REVIEW (SPR) FEES			
Pre-Application (fee credited to conceptual SPR)	Preliminary review of projects	\$750	Application
Conceptual Site Plan Review (fee credited to SPR, only if conceptual is not required)	Review of projects that require a conceptual site plan review permit	\$4,700 plus \$1.50 for each 100 square feet.	Application
Site Plan Review (SPR Committee Approval)	Review of projects that require a site plan review permit	\$6,000 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	\$12,000 plus \$3.00 for each 100 square feet.	Application
Sign Standards Waiver	Application for sign Standards Waiver	\$1,500 in addition to sign permit fees	Application
SPR for Wing Walls	Application for wing walls	\$1,000	Application
SPR for Narrow Lots	Application for narrow lots	\$1,000	Application
SPR for Wireless Sites	Application for wireless sites	\$5,500	Application
OTHER APPROVAL FEES			
Street Name Change	Application to change or modify the name of a street	\$2,900	Application
Fence Permit	For applications to construct or modify a fence	\$150	Permit
Classification of Use	For requests to classify a use not otherwise identified in the Zoning Ordinance	\$4,000	Application
Interim Park Use Permit	For requests to establish an interim park	\$1,500	Permit
Business License Zoning Approval	Review and approval of a business license to verify compliance with the Zoning Ordinance	\$16.3	Application
Pay Phone Approval	Requests to install pay phones	\$150 for the first pay phone and \$50 for each additional pay phone submitted at the same time.	Phone

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
OTHER APPROVAL FEES			
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 \$550 for each additional site.	Application
Development Agreement	Application for annual review of development agreements	\$18,000 initial deposit plus \$310 per hour	Hour
Time Extension	Request for time extension	\$1,000	Request
Continuance	Continued Planning Commission or Zoning Administrator hearing at the request of the applicant	\$1,600	Request
Zoning Confirmation Letter	Request for zoning confirmation letter	\$250	Letter
Zoning Confirmation Letter with Additional Research	Request for zoning confirmation letter	\$600	Letter
Development Agreement Annual Review	Development Agreement Annual Review	\$3,000	Year
Work or Land Use Without a Permit	Work or Land Use Without a Permit	Double Fee	Violation
PLANNING PLAN CHECK FEES			
Zoning Plan Check with valuation up to \$500,000	Plan check for projects with a valuation equal to or less than \$500,000.	50% of the building plan check review fee with a minimum fee of \$75	Plan Check
Zoning Plan Check with valuation between \$500,001 and \$881,000	Plan check for projects with a valuation between \$500,001 and \$881,000.	\$1,415	Plan Check
Zoning Plan Check with valuation between \$881,001 and above	Plan check for projects with a valuation equal to or greater than \$881,001.	31% of the building plan check review fee with a minimum fee of \$1,415.	Plan Check
SUBDIVISION APPLICATION FEES			
Condo Conversion Permit (flat fee plus CPI)		\$3,500	Permit
Condo Conversion Exemption	Condominium Conversion Exemption	\$1,200	Application
Condo Conversion Tentative Map	Tentative Maps for condominium conversions	\$7,500 plus \$125 per unit	Application
Tentative Map - New Construction/Other Subdivision	Tentative Maps not including condominium conversions	\$5,150 plus \$125 per unit	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
SUBDIVISION APPLICATION FEES			
Vesting Tentative Map	Vesting Tract Map	\$1,949	Application
Vesting Final Map	Final Vesting map	\$2,000	Application
Final Map	Final Maps	\$2,000 plus \$125 per unit	Application
Lot Merger	Lot Merger	\$2,500	Application
Lot Line Adjustment	Lot Line Adjustment	\$2,500	Application
Certificate of Compliance	Issuance of Certificate of Compliance	\$1,500 and county recording fee.	Application
ZONING AMENDMENT FEES			
Zoning Amendment/ Map Change (includes changes to PDs)	Processing of changes to zoning designation or map modification	\$10,000	Application
GENERAL PLAN AMENDMENT FEES			
General Plan Amendment	General Plan Amendment	\$10,000	Application
General Plan Conformity Certification	GP conformity certification by the Planning Commission	\$1,500	Application
APPEAL FEES			
Appeals By Applicant	Appeals to the Planning Commission or City Council by project applicant	\$3,500	Appeal
Third Party Appeal	Appeals to the Planning Commission or City Council by third party	\$50	Appeal
CERTIFICATE OF APPROPRIATENESS (COA)			
Signs COA	Signs	\$75	Application
Windows COA	Windows	\$150	Application
Minor Staff Review COA	Minor Staff Review (< 500 square feet)	\$400	Application
Major Staff Review COA	Major Staff Review (> 500 square feet)	\$550	Application
Cultural Heritage Committee (CHC) COA	Hearing - Request for Cultural Heritage Commission (CHC) Review	\$1,000	Application
Demolition COA	Demolition	\$3,000	Application
COA Time Extension	Time extension of COA	\$130	Request
COA Revision - Staff Review	Revision to previously approved COA projects for review by CHC	50% of the original COA fee, but no less than \$65.	Request

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
CERTIFICATE OF APPROPRIATENESS (COA)			
COA Revision - CHC Review	Revision to previously approved COA projects for review by staff	50% of the original COA fee, but no less than \$85	Request
Unauthorized Work Without COA	Work done to a historic site, without approved COA	Twice the cost of the original COA fee.	Violation
Non-compliance to an Approved COA	Verify, inspect, conduct site visit, write-up and process violation	\$500	Violation
MILLS ACT			
Mills Act Pre-Application	Initial review of application for Mills Act	\$75	Request
Mills Act Application	Processing of Mills Act Application	\$1,000	Unit
OTHER HISTORIC PRESERVATION FEES			
Historic District or Landmark Request	Process request to designate, amend, or rescind a historic district or landmark	\$825	Request
Continuance of CHC Hearing	Continuance of CHC hearing	\$75	Request
BUILDING			
LOW IMPACT DEVELOPMENT FEES			
Offsite Runoff Mitigation Fee	Project that does not demonstrate compliance with LID standards shall pay a fee to the city to construct or apply towards the construction of an offsite mitigation project.	\$3.00 per square foot	square foot
PLAN CHECK FEES			
BUILDING PLAN CHECK			
Standard Plan Check	85% of Building Permit fee, but not less than \$100.	85% of Building Permit fee, but not less than \$103.	Plan Check
Additional Building Plan Check for National Pollutant Discharge Elimination System (NPDES)	85% of NPDES permit fee	85% of NPDES permit fee	Plan check
Additional Building Plan Check for Flood Regulation	Plan review for all construction or work required to comply with the Flood regulations.	\$207	Plan Check
Additional Building Plan Check for Title 24 Accessibility	10% of the Building Plan Check fee	10% of the Building Plan Check fee	Plan check
Additional Building Plan Check for Title 24 Energy	5% of the Building Plan Check fee	5% of the Building Plan Check fee	Plan check

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PLAN CHECK FEES			
Additional Plan Check for Geologic/Soils Report Review	115% of consultant costs billed to the City or \$201 per hour if reviewed by City staff	115% of consultant costs billed to the City or \$207 per hour if reviewed by City staff	Report
Combination Plan Check	85% of Building Permit fee, but not less than \$100.	85% of Building Permit fee, but not less than \$103.	Plan Check
Grading Plan Check	85% of Grading Permit fee	85% of Grading Permit fee	Plan check
Sign Plan Check	85% of Sign Permit fees, but not less than \$100 plus 100% of Zoning Sign Permit fee.	85% of Sign Permit Plan Check fees, but not less than \$103 plus 100% of Zoning Sign Permit fee.	Plan
Combination Sign Plan Check	85% of Sign Permit Plan Check fees, but not less than \$100 plus 100% of Zoning Sign Permit fee.	85% of Sign Permit Plan Check fees, but not less than \$100 plus 100% of Zoning Sign Permit fee.	Sign Permit Plan Check
ELECTRICAL PLAN CHECK			
Electrical Plan Check Minimum Fee	Plan review of electrical work	50% of the Electrical Permit fee, but not less than \$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	\$11.20 per 1,000 sq ft or fraction thereof of the floor area, but not less than \$96.90	Plan Check
FIRE PLAN CHECK			
New Construction Plan Check	Architects/Engineers/Contractors/Owners pay for the plan-check of fire and life safety projects.	85% of Permit Fee	Application
Tenant Development Plan Check	Architects/Engineers/Contractors/Owners pay for the plan-check of fire and life safety projects.	85% of Permit Fee	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PLAN CHECK FEES			
New System or Relocation of 20 or more Sprinkler Heads Plan Check	New System or Relocation of 20 or more Sprinkler Heads Plan Check	85% of Permit Fee	Application
Tenant Development Fire Sprinkler Systems Plan Check of less than 20 Sprinkler Heads	Tenant Development Fire Sprinkler Systems Plan Check of less than 20 Sprinkler Heads	85% of Permit Fee	Application
Standpipe Systems Plan Check	Standpipe Systems Plan Check	85% of Permit fee	Application
Fire Pumps Plan Check	Contractors pay for Plan Check	85% of Permit fee	Application
Fire Alarm Systems Plan check	Contractors pay for Plan Check	85% of Permit fee	Application
Special Fire Extinguishing Systems Plan Check	Contractors pay for Plan Check	85% of Permit fee	Application
Fire Department Emergency Access and Building Emergency Egress Plan Check	Fire Department Emergency Access and Building Emergency Egress Plan Check	85% of Permit fee	Application
High Piled Storage Plan Check	High Piled Storage Plan Check	85% of Permit fee	Application
Hazardous Materials Plan Check, when not in "H" Occupancies.	Hazardous Materials Plan Check, when not in "H" Occupancies.	85% of Permit fee	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 Plan Check of fire and life safety compliance.	85% of Permit fee	Application
Gases and Liquefied Gas Systems - 120 to 6,000 cubic feet capacity Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	85% of the Permit fee	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.	85% of Permit fee	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.	85% of Permit fee	Application
Technical Advisory Committee (TAC) Review & Meeting	Technical Advisory Committee (TAC) Review & Meeting	\$107	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PLAN CHECK FEES			
Pre-Development Meeting and/or report review, not associated with a code alternate	Pre-Development Meeting and/or report review, not associated with a code alternate	\$314	Application
Plan review of revisions to originally approved plans with supervisor approval.	Plan review of revisions to originally approved plans with supervisor approval.	\$107	Hour, minimum billing 1 hour
Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval.	Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval.	\$107	Hour, minimum billing 1 hour
Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval.	Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval.	\$107	Hour, minimum billing 2 hours
Code Alternate Review and Comment	Code Alternate Review and Comment	\$627	Application
PLUMBING PLAN CHECK			
Plumbing Plan Check Minimum Fee	Plan review of plumbing work	50% of the Plumbing Permit fee, but not less than \$191.	Plan Check
Potable water systems where the building supply is 1 1/2 inches through 2 inches	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$25	Each
Potable water systems where the building supply is 2 1/2 inches through 4 inches	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$34	Each
Potable water systems where the building supply is 5 inches and over	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$58	Each
Fuel gas (piping system) 2 inches	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$25	Each
Fuel gas (piping system) 2 1/2 inches through 4 inches	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$34	Each
Fuel gas (piping system) 5 inches and over	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$59	Each
Combination waste and vent systems, each system	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$30	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PLAN CHECK FEES			
Sumps (automatic sewage ejectors): each system	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$30	Each
Industrial liquid waste and waste water systems as defined in sections 15.04.160 and 15.04.340 of the Municipal Code	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$30	Each
Wet standpipe systems supplied from the potable building water piping	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$39	Each
Medium pressure gas piping systems: Per building	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$30	Each
Medium pressure gas, yard piping only	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$30	Each
For fixtures required to comply with California state regulations for handicapped	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	\$5 per fixture, but not less than \$94	Fixture
MECHANICAL PLAN CHECK			
Mechanical Plan Check Minimum Fee	Plan review of mechanical work	50% of the Mechanical Permit fee, but not less than \$191.	Plan Check
Additional Mechanical Plan Check Title 24 for Energy	For any installation required to comply with the rules and regulations of the California state energy resources conservation and development commission	\$0.02908 per square foot, but not less than \$94.00	Plan Check
OTHER PLAN CHECK			
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 \$158,000, 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 \$325,000 whichever is less.	Plan Check

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PLAN CHECK FEES			
Miscellaneous Plan Check	Plan review not otherwise classified	\$207 per hour	Plan Check
Plan Rechecking	Plans that have been checked and are subsequently so revised as to necessitate rechecking	50% of the Building Permit fee, but not less than \$207.	Plan Check
PERMIT FEES			
Strong-Motion Instrumentation & Seismic Hazard Mapping Fee (1 to 3 Story Residential)	State mandated fee applied to each Building Permit application. Fee amount is based on valuation.	\$0.10 per each \$1,000 of valuation or fraction thereof with a minimum of \$0.50	Application
Strong-Motion Instrumentation & Seismic Hazard Mapping Fee (Over 3 Story Residential and all Commercial)	State mandated fee applied to each Building Permit application. Fee amount is based on valuation.	\$0.21 per each \$1,000 of valuation or fraction thereof with a minimum of \$0.50	Application
Green Building Standards Fee	State mandated fee applied to each Building Permit application. Fee amount determined by valuation.	\$1 for every \$25,000 of valuation with appropriate fractions thereof, but not less than \$1	Application
Building Permit (up to \$500)	For total construction valuation up to \$500	\$89	Permit
Building Permit (\$501 to \$2,000)	For total construction valuation between \$501 to \$2,000	\$89 for the first \$500 plus \$2.86 for each additional \$100 or fraction thereof to and including \$2,000	Permit
Building Permit (\$2,001 to \$20,000)	For total construction valuation between \$2001 to \$20,000	\$130.90 for the first \$2,000 plus \$14.89 for each additional \$1,000 or fraction thereof to and including \$20,000.	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PERMIT FEES			
Building Permit (\$20,001 to \$50,000)	For total construction valuation between \$20,001 to \$50,000	\$398.92 for the first \$20,000 plus \$10.55 for each additional \$1,000 or fraction thereof to and including \$50,000.	Permit
Building Permit (\$50,001 to \$100,000)	For total construction valuation between \$50,001 to \$100,000	\$715.42 for the first \$50,000 plus \$8.77 for each additional \$1,000 or fraction thereof to and including \$100,000.	Permit
Building Permit (\$100,001 and up)	For total construction valuation \$100,001 and up	\$1,153.92 for the first \$100,000 plus \$5.35 for each additional \$1,000 or fraction thereof.	Permit
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 \$133	Permit
Additional Building Permit for National Pollutant Discharge Elimination System (NPDES)	Permit fee for projects regulated under chapter 18.95 of this code	\$1.85 for each \$1,000, or fraction thereof, of construction valuation	Permit
Additional Building Permit for Title 24 Accessibility	Permit fee for all construction or work required to comply with Title 24, Part 2, of the CCR, Section 101.17, et seq., the state's disabled access and adaptability requirements	10% of the Building Permit fee	Permit
Grading Permit (50 cy or less)	For 50 cubic yards or less	\$89	Permit
Grading Permit (51 cy to 100 cy)	For 51 to 100 cubic yards	\$177	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PERMIT FEES			
Grading Permit (101 cy to 1,000 cy)	For 101 to 1,000 cubic yards	\$177.00 for the first 100 cubic yards, plus \$54.55 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	\$667.95 for the first 1,000 cubic yards, plus \$108.23 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	\$1,642.02 for the first 10,000 cubic yards, plus \$216.33 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	\$3,588.99 for the first 100,000 cubic yards, plus \$53.61 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.	Permit
Combination Sign Permit	Permit fee for sign and sign support structure which include circuits or electrical components	125% of the Sign Permit fee.	Permit
Expired Permit	Renewing an expired permit	50% of a new Permit fee, but not less than \$89.	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PERMIT FEES			
Structural Observation Report Verification	Verify that all structural observation reports have been received prior to the issuance of a certificate of occupancy	\$133 to verify that all reports have been received.	Permit
MOVING BUILDING PERMIT FEE			
Structure or house (within to within)	Moving building or structure within the city	\$1800 posting and examination and \$91 permit fee.	Permit
Structure or house (outside to within)	Moving building or structure from outside city limits to within the city.	\$1800	Permit
Structure or house (within or without to without)	Moving building or structure from within or without of the city to without the city	\$91 permit fee	Permit
FIRE PERMIT FEES			
New Construction Permit	Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects.	\$37 up to \$500	Application (construction valuation up to \$500)
New Construction Permit	Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects.	\$37 for first \$500 plus \$2.30 for each addl \$100 or fraction thereof up to and including \$2000	Application (construction valuation between \$500 to \$2,000)
New Construction Permit	Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects.	\$71.50 for first \$2000 plus \$12.85 for each addl \$1,000 or fraction thereof up to and including \$20,000	Application (construction valuation between \$2,000 to \$20,000)
New Construction Permit	Architects/Engineers/Contractors/Owners pay for the inspection and permit of fire and life safety projects.	\$302.80 for first \$20,000 plus \$8.75 for each addl \$1,000 or fraction thereof up to and including \$50,000	Application (construction valuation between \$20,000 to \$50,000)

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PERMIT FEES			
New Construction Permit	Architects/Engineers/Contractors/Owners pay for the inspection and permit of fire and life safety projects.	\$565.30 for first \$50,000 plus \$7.35 for each addl \$1,000 or fraction thereof up to and including \$100,000	Application (construction valuation between \$50,000 to \$100,000)
New Construction Permit	Architects/Engineers/Contractors/Owners pay for the inspection and permit of fire and life safety projects.	\$932.80 for first \$100,000 plus \$4.15 for each addl \$1,000 or fraction thereof	Application (construction valuation \$100,000 and up)
Tenant Development Permit	Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects.	\$37 up to \$500	Application (construction valuation up to \$500)
Tenant Development Permit	Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects.	\$37 for first \$500 plus \$2.30 for each addl \$100 or fraction thereof up to and including \$2000	Application (construction valuation between \$500 to \$2,000)
Tenant Development Permit	Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects.	\$71.50 for first \$2000 plus \$12.85 for each addl \$1,000 or fraction thereof up to and including \$20,000	Application (construction valuation between \$2,000 to \$20,000)
Tenant Development Permit	Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects.	\$302.80 for first \$20,000 plus \$8.75 for each addl \$1,000 or fraction thereof up to and including \$50,000	Application (construction valuation between \$20,000 to \$50,000)

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PERMIT FEES			
Tenant Development Permit	Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects.	\$565.30 for first \$50,000 plus \$7.35 for each addl \$1,000 or fraction thereof up to and including \$100,000	Application (construction valuation between \$50,000 to \$100,000)
Tenant Development Permit	Architects/Engineers/Contractors/Owners pay for the inspection of fire and life safety projects.	\$932.80 for first \$100,000 plus \$4.15 for each addl \$1,000 or fraction thereof	Application (construction valuation \$100,000 and up)
New System or Relocation of 20 or more Sprinkler Heads Permit	New System or Relocation of 20 or more Sprinkler Heads Permit	\$208.65 per riser + \$1.38 per spr hd	Application
Tenant Development Fire Sprinkler Systems Permit of less than 20 Sprinkler Heads	Tenant Development Fire Sprinkler Systems Permit of less than 20 Sprinkler Heads	\$208.65 per riser + \$1.38 per spr hd	Application
Underground Fire Protection Piping	Underground Fire Protection Piping	\$407	Application
Standpipe Systems Permit	Standpipe Systems Permit	\$257.30 + \$6.49 per outlet	Application
Fire Pumps Permit	Fire Pumps Permit	\$347.03	Application
Fire Alarm Systems Permit	Contractors pay for Permit	\$169.19 + \$4.14 per device	Application
Special Fire Extinguishing Systems Permit	Contractors pay for Permit	\$166.49 + \$7.03 per nozzle	Application
Fire Department Emergency Access and Building Emergency Egress Permit	Fire Department Emergency Access and Building Emergency Egress Permit	\$345.95	Application
High Piled Storage Inspection	High Piled Storage Inspection	\$345.95	Application
Hazardous Materials Inspection, when not in "H" Occupancies.	Hazardous Materials Inspection, when not in "H" Occupancies.	\$188.65	Application
Flammable Liquids and Other Hazardous Materials Storage, Handling and Mixing Rooms or Buildings Classified as H-1 or H-2 Occupancies Permit	Engineers/Contractors/Owners pay for the inspecton of fire and life safety compliance.	\$220 + \$114.26 per 100 sq. ft.	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PERMIT FEES			
Gases and Liquefied Gas Systems - 120 to 6,000 cubic feet capacity Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	\$282.16	Application
Gases and Liquefied Gas Systems - 6,001 to 12,000 cubic feet capacity Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	\$301.08	Application
Gases and Liquefied Gas Systems - over 12,000 cubic feet capacity Permit	Engineers/Contractors/Owners pay for the inspection of fire and life safety compliance.	\$357.84	Application
SPECIAL SERVICES AND INSPECTION FEES			
Off-Hour Inspections	At the discretion of the Building Official, off-hour inspection may be provided.	\$265 per hour or a fraction thereof	Inspection
Special Inspection Fee	To conduct special inspections	\$176 per hour or fraction thereof for each individual inspection that occurs	Inspection
Building License - Building Permit Review	Review that proposed usage is in conformance with the permitted occupancy and use.	\$22.45 per review.	Review
Condominium Conversion Inspection Fee	To conduct condominium conversion inspection	\$353 in addition to \$10 per converted unit	Inspection
Construction & Demolition Debris Recycling Administrative Fee	Processing of Construction and Demolition Debris Recycling application	0.25% of project valuation with a minimum fee of \$129 and a maximum of \$2,652.	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 \$1,545 and a maximum fee of \$51,500.	Application
Deputy Examination	Application for deputy examination	Any person desiring to be a registered inspector shall make application and pay \$176	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
SPECIAL SERVICES AND INSPECTION FEES			
Deputy Certification	Deputy Certification	Every applicant passing such examination shall pay \$89.	Certification
Deputy Certification Renewal	Renewal for Deputy Examination and Certification	Renewal Fee \$89. If expired certificates (more than 60 days less than 1-year), then \$176.	Certification
Deputy Inspector Supervision	Supervision per each individual deputy inspector required on a project	\$133 for each trade, to be paid at permit issuance	Trade
Re-inspection Fee	Request for re-inspection	\$176 each re-inspection to be paid before any additional inspection will occur	Penalty
Change of Address Request	Request for a change of address	\$180	Request
Change of Contractor	Request for a change of contractor	\$44.90	Application
Oil and Gas Records Search	Request for oil and gas search	\$91 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	\$360 for the inspections required to abandon an oil or gas well	Inspection
Oil Well Drilling	Permit to drill a well	\$1,080	Well
Oil Well Permit (Annual)	Annual permit to operate and maintain a well	\$235	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	\$110	Exemption
Work without a Permit	Penalty fee for work without a permit	In addition to the permit fee, 100% of permit fee, but not less than \$360 for Investigation Fee	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
SPECIAL SERVICES AND INSPECTION FEES			
Temporary Certificate of Occupancy	Request of temporary occupancy	\$42 for each \$100,000 of valuation or fraction thereof with a minimum of \$192.	Application
Renewal of Temporary Certificate of Occupancy	Request to renew temporary occupancy	25% of the initial fee with a minimum of \$89.	Application
Temporary Utility Releases - Gas	Request for temporary utility release for gas	\$16 per request, but not less than \$89.	Service
Temporary Utility Releases - Electric	Request for temporary utility release for electric	\$16 per request, but not less than \$89	Service Connection
Code Modifications	Request for Code Modifications	\$221 per hour or fraction thereof per request	Application
Alternate Methods and Materials	Request for Alternate Methods and Materials	\$221 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	\$221 per hour or fraction thereof for each appeal, but not less than \$442.	Appeal
Appeal to Disabled Access Appeals Board	Appeal of Building Official Determination to Board of Disabled Access Appeals	\$221 per hour or fraction thereof for each appeal, but not less than \$442.	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	\$31.6	Each
MECHANICAL PERMITS			
Mechanical Permit Minimum Fee	For mechanical permits, a minimum fee will be charged	\$97	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
MECHANICAL PERMITS			
Installation or relocation of each fuel burning heating appliance	For the installation or relocation of each fuel burning heating appliance FAU, wall heater floor furnace	\$13	Fixture
Wood burning/Free Standing Fireplace	For each wood burning fire place or freestanding fire place stove	\$13	Fixture
Appliance vent/Metal Chimney	For the installation of each appliance vent or metal chimney regulated by the Uniform Mechanical Code	\$8	Fixture
Air inlet or outlet	For each air inlet or outlet served by any heating, cooling, or ventilation system	\$4	Fixture
Fire or smoke damper	For each fire or smoke damper	\$13	Fixture
Smoke detector	For each smoke detector	\$8	Fixture
Comfort cooling compressor 25 horsepower	For each comfort-cooling compressor of 25 horsepower rating or less	\$15	Fixture
Comfort cooling compressor 26-50 horsepower	For each comfort-cooling compressor of 26 to 50 horsepower rating	\$28	Fixture
Comfort cooling compressor over 50 horsepower	For each comfort cooling compressor over 50 horsepower	\$61	Fixture
Absorption Unit	For each absorption unit	\$33	Fixture
Evaporative Unit	For each evaporative cooler	\$16	Fixture
Air Handler or Fan Coil	For each air handler or fan coil used in conjunction with a comfort heating or cooling system or a refrigeration system	\$22	Fixture
Cooling tower	For each cooling tower	\$17	for each appliance or piece of equipment for which no other fee is listed
Commercial cooking hood	For each hood that serves a commercial cooking system or an industrial ventilation system	\$33	Fixture
Commercial cooking ventilation system	For each ventilation system, which serves a commercial cooking hood	\$28	Fixture
Chapter 5 Ventilation System	For each product conveying ventilation system regulated by chapter 5 of the Uniform Mechanical Code	\$41	Fixture
Environmental Air Duct	For each environmental air duct (bathroom, dryer, kitchen fans)	\$8	Fixture
Refrigeration Compressor 25 horsepower or less	For each refrigeration compressor of 25 horsepower or less	\$33	Fixture
Refrigeration Compressor 26-50 horsepower or less	For each refrigeration compressor of 26 to 50 horsepower	\$57	Fixture

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
MECHANICAL PERMITS			
Refrigeration Compressor over 50 horsepower or less	For each refrigeration compressor over 50 horsepower	\$106	Fixture
Boiler - under 1,000,000 BTU	For each boiler under 1,000,000 BTU input rating	\$41	Fixture
Boiler - over 1,000,000 BTU	For each boiler 1,000,000 BTU input rating and over	\$66	Fixture
Water piping system	For each chilled water, hot water or condenser water piping system	\$17	appliance/piece of equip for no other fee listed
Alteration/addition system	For the alteration of/or addition to each comfort heating, comfort cooling refrigeration, ventilation, evaporative cooling, or duct system	\$19	Fixture
Other appliance/piece of equipment	For each appliance or piece of equipment for which no other fee is listed	\$17	Fixture
ELECTRICAL PERMITS			
ELECTRICAL PERMIT MINIMUM FEE			
Electrical Permit Minimum Fee	For electrical permits, a minimum fee will be charged.	\$97	Permit
New Single & Multi-Family	New single family and multi-family construction	\$0.15	square foot
New Single & Multi-Family Garage	New single family and multi-family construction attached garage or carport and each detached garage and carport	\$0.15	square foot
SERVICE			
Service, 600 V or less - 200 amp	600v or less up to and including 200 amp	\$22	Service
Service, 600 V or less - 201-400 amp	600v or less up to an including 201 to 400 amp	\$33	Service
Service, 600 V or less - 401-1000 amp	600v or less up and including 401 to 1,000 amp	\$54	Service
Service, 600 V or less - over 1,000 amp	600v or less over 1,000 amp	\$80	Service
Service, over 600 V	Over 600v	\$142	Service
Service Additional meter	Each additional meter	\$7	Meter
Service Switchboard and motor control circuits, first section	Switchboard and motor control circuits other than service up to 600v; first section	\$43	Each
Service Switchboard and motor control circuits, each additional section	Switchboard and motor control circuits other than service up to 600v for each additional section	\$33	Each
Service Switchboard first section	Switchboard and motor control circuits other than service over 600v; first section	\$76	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
ELECTRICAL PERMITS			
Service Switchboard and motor control circuits, additional section	Switchboard and motor control circuits other than service over 600v for each additional section	\$39	Each
Service, Panels	Panels	\$17	Each
OUTLETS			
Up to 20	Outlets up to 20 (each)	\$1.30	Outlet
Over 20	Outlets over 20 (each)	\$1	Outlet
Multi-outlet assembly	Each 5 feet of multi-outlet assembly or portion thereof	\$1.30	Outlet
SPECIAL OUTLETS (INDIVIDUAL CIRCUITS)			
Special Outlets 15-30 amp	15-30 amp	\$6.50	Outlet
Special Outlets 31-50 amp	31-50 amp	\$8	Outlet
Special Outlets 51-100 amp	51-100 amp	\$10	Outlet
Special Outlets Over 100 amp	Over 100 amp	\$19.75	Outlet
FIXTURES			
Fixtures Up to 20 (each)	Up to 20 (each)	\$1.30	Fixture
Fixtures Over 20 (each)	Over 20 (each)	\$1	Fixture
Fixtures Each 5 feet of multi-outlet assembly or portion thereof	Each 5 feet of multi-outlet assembly or portion thereof	\$1.30	Fixture
LIGHTING STANDARDS			
Busways, Power Ducts 99 amps	Up to and including 99 amps	\$0.62	Linear Foot
Busways, Power Ducts 100-400 amp	100 to 400 amp	\$0.67	Linear Foot
Busways, Power Ducts over 400 amp	Over 400 amp	\$0.77	Linear Foot
Lighting Standards	Lighting Standards	\$27	Fixture
MOTORS, GENERATORS, TRANSFORMERS, APPLIANCES, AND OTHER APPARATUS RATING IN HP, KW, KVA			
1 apparatus Rating in HP, KW, KVA or KVAR	Up to and including 1, (each)	\$9	Each
1-10 apparatus Rating in HP, KW, KVA or KVAR	Over 1 and not over 10, (each)	\$13	Each
10-50 apparatus Rating in HP, KW, KVA or KVAR	Over 10 and not over 50, (each)	\$20	Each
50-100 apparatus Rating in HP, KW, KVA or KVAR	Over 50 and not over 100, (each)	\$38	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
ELECTRICAL PERMITS			
Over 100 apparatus Rating in HP, KW, KVA or KVAR	Over 100, (each)	\$76	Each
SIGNS (NEW OR ALTERATION)			
One sign, one circuit	One sign, one circuit	\$28	Each
Additional circuit	Additional circuit	\$11	Each
Additional sign	Additional sign	\$11	Each
Pole with panel	Temporary pole with panel (excluding service)	\$18	Each
Lights outlets Up to 50	Temporary lights outlets Up to 50	\$13	Range
Lights outlets Over 50	Temporary lights outlets Over 50, each	\$0.40	Each
OTHER ELECTRICAL FEE			
Other electrical installation	For any electrical installation for which an electrical permit is required where no specific fee is identified	Same as Building Permit fees based on the valuation of the electrical work, but not less than \$97.	Each
PLUMBING PERMITS			
PLUMBING PERMIT MINIMUM FEE			
Minimum plumbing permit charge	For plumbing permits, a minimum fee will be charged.	\$97	Permit
Plumbing fixture and waste discharging device	Plumbing fixture and waste discharging device, including drainage, vent and water piping	\$14	Each
Backwater valve	Soil or waste backwater valve, each	\$14	Each
Discharging device	Sewage or waste sump discharging device, each	\$14	Each
Water using or treating equipment	Water using or water treating equipment, each	\$14	Each
backflow device, each valve to 2"	Water backflow device, each valve to 2"	\$14	Each
backflow device, each valve over 2"	Water backflow device, each valve over 2"	\$28	Each
Vacuum breaker, one to five	Vacuum breaker not integral with the fixture one to five	\$15	Each
Vacuum breaker, over five	Vacuum breaker not integral with the fixture over five, each	\$3	Each
gas piping system of one through five outlets	Separate gas piping system of one through five outlets	\$15	Each
Gas piping of six or more	Gas piping of six or more, per outlet	\$1	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
PLUMBING PERMITS			
Trap primers one through five	Trap primers one through five	\$14	Range
Trap primers over five, each	Trap primers over five, each	\$3	Each
Hot water heating boiler	Hot water heating boiler	\$15	Each
Wet fire line standpipe	Wet fire line standpipe (hose outlet) each	\$10	Each
Separate roof drain, each	Separate roof drain, each	\$14	Each
Installation of lawn sprinkler vacuum breaker one through five	Installation of lawn sprinkler vacuum breaker (atmospheric type) one through five	\$14	Range
Installation of lawn sprinkler vacuum breaker over five	Installation of lawn sprinkler vacuum breaker (atmospheric type over five), each	\$3	Each
Change location of gas meter	Change location of gas meter	\$14	Each
Industrial waste treating device	Industrial waste treating device	\$14	Each
On lot sewer installation or alteration	On lot sewer installation or alteration	\$14	Each
Water pressure regulator, each	Water pressure regulator, each	\$14	Each
Repair or alteration of drainage vent piping, one or two	Repair or alteration of drainage vent piping not covered otherwise one or two	\$10	Each
Repair or alteration of drainage vent piping, three or more, each	Repair or alteration of drainage vent piping not covered three or more, each	\$7	Each
Gas pressure regulator	Gas pressure regulator, each	\$14	Each
Replacing water piping in a building, one through five	For replacing water piping in a building, each fixture one through five	\$14	Range
Replacing water piping in a building, over five, each	For replacing water piping in a building, each fixture over five, each	\$1	Each
Replacing water service	For replacing water service	\$15	Each
Medium or high pressure gas system	Each medium or high pressure gas system	\$54	Each
REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES			
MAP REPRODUCTION FEES			
Maps - Standard	Request for printed copies of City maps	\$77 for standard maps	Map

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES			
Maps - Customized (per hour)	Request for printed copies of City maps	\$150 per hour or fraction thereof for a customized map	Hour
DOCUMENT REPRODUCTION FEES			
Black & White Copies	Request for copies of records in black & white	\$0.20 per page	Page
Color Copies	Request for copies of records in color	\$0.60 per page	Page
Digital	Request for documents in digital format (i.e., CD - compact disc)	\$93	Compact Disc
Microfiche	Request for copies of records from microfiche	\$0.93	Page
Permit and Inspection Document Verification Fee	Request to verify and reproduce copies of permit documents	\$91 plus the cost of duplication.	Permit
Plan Reproduction Fee	Request to reproduce plans	\$91 for each request in addition to the cost for duplicating the plans.	Plan
RECORDS MANAGEMENT AND PROCESSING FEES			
Processing Fee	Processing of plans, permits, applications, etc.	\$44.9	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 \$44 and no greater than \$540.	Plan
Special Projects (Hourly Rate)	For special projects which have no fee otherwise identified	\$150 - \$220 per hour	Hour
SURCHARGES			
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
CODE ENFORCEMENT			
ADMINISTRATIVE CITATIONS: GENERAL			
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for any violation of the Long Beach Municipal Code which could potentially be criminally cited as an infractions:			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
ADMINISTRATIVE CITATIONS: GENERAL			
Penalty	Any person who is issued an Administrative Citation and does not pay said citation within 30 calendar days will be assessed an additional 25 percent penalty fee on each Administrative Citation, pursuant to Chapter 9.65.090B.	25%	Per Citation
First Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$100	Violation
Second Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$200	Violation
Third and Subsequent Violations	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	\$500	Violation
ADMINISTRATIVE CITATIONS: SPECIFIC			
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for the following violations of the Long Beach Municipal Code which cannot be criminally cited as infractions:			
Penalty	Any person who is issued an Administrative Citation and does not pay said citation within 30 calendar days will be assessed an additional 25 percent penalty fee on each Administrative Citation, pursuant to Chapter 9.65.090B.	25%	Per Citation
Illegal Garage Conversions	Any responsible person who violates any provision of Long Beach Municipal Code 21.41.170 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation
Dangerous Buildings	Any responsible person who violates any provision of Long Beach Municipal Code 18.08 050 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation
Certificates of Occupancy	Any responsible person who violates any provision of Long Beach Municipal Code 18.16.150 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation
Failure to Comply with Title 18	Any responsible person who violates any provision of Long Beach Municipal Code 18.20.080 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation
Unlawful Dwellings	Any responsible person who violates any provision of Long Beach Municipal Code 21.31.245(C) may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	Each Violation
Illegal Automotive Work	Any responsible person who violates any provision of Long Beach Municipal Code 21.51.227 may be issued an administrative citation, pursuant to Chapter 9.65.	\$500	Each Violation
HOUSING			
MULTIPLE DWELLING UNITS			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
HOUSING			
Mult Dwelling Units: 4-10 units	Property Owner Charged for Annual Health Permit	\$230	Parcel
Mult Dwelling Units: 11-20 units	Property Owner Charged for Annual Health Permit	\$260	Parcel
Mult Dwelling Units: 21+ units	Property Owner Charged for Annual Health Permit	\$290	Parcel
Mult Dwelling Units: Rooming House	Property Owner Charged for Annual Health Permit	\$185	Parcel
Boarding School	Property Owner Charged for Annual Health Permit	\$685	Annual Permit
BED AND BREAKFAST			
Bed & Breakfast: 1-5 rooms	Property/Business Owner Charged for Annual Health Permit	\$170	Annual Permit
Bed & Breakfast: 6-20 rooms	Property/Business Owner Charged for Annual Health Permit	\$355	Annual Permit
HOTELS\MOTELS			
Hotels/Motels: 6-10 rooms	Property/Business Owner Charged for Annual Health Permit	\$420	Annual Permit
Hotels/Motels: 11-50 rooms	Property/Business Owner Charged for Annual Health Permit	\$480	Annual Permit
Hotels/Motels: 51+ rooms	Property/Business Owner Charged for Annual Health Permit	\$1,050	Annual Permit
MISC. HOUSING FEES			
Misc Housing Fees: reinspection	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$205	Annual Permit
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
Misc Housing Fees: Copy of Record	Fee Charged by Health Department for official copies of records (0.10/page)	\$0.20	Page
SUBSTANDARD PROGRAM			
Demolition or repairs by City - Expense Liability			
Code Enforcement Fee	When a building permit is required to abate a substandard or dangerous condition as ordered by the Building Official, a code enforcement fee shall be equal in amount to the building permit fee required by Title 18.12.132 but not less than one hundred dollars.	fee shall be equal in amount to the building permit fee but not less than \$100	Permit
Billing Costs	Preparation of the Demolition Levy, and all other Nuisance Abatement Substandard Building related levy's.	\$128	Notice
Contract Preparation	Property owners pay for staff's time for preparation of Demo Contract	\$338	Contract
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$105	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
SUBSTANDARD PROGRAM			
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$150	Notice
Nuisance Abatement Performance Inspection	Property owners pay for Inspection of Secured Property	\$160	Inspection
Performance Inspection	Property owners pay for Inspection of Property after the Demolition	\$160	Inspection
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$128	Notice
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$190	Notice
Preparation of Termination of Declaration of Substandard Property	Document preparation to remove the Notice of Substandard Property recorded against the property title.	\$128	Notice
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$95	Title/Lot Book
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$437	Warrant
WEED ABATEMENT PROGRAM			
Various administrative activities related to Weed Abatement			
Billing Costs	Preparation of the Lot Cleaning Levy	\$128	Notice
Performance Inspection	Property owners pay for Inspection after lot has been cleaned by City	\$160	Inspection
Contract Preparation	Property owners pay for staff's time for preparation of Lot Cleaning Contract	160	Contract
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$128	Lien
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$190	Transfer
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$95	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$105	Hour
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$150	Notice
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$437	Warrant
ABANDONED VEHICLE PROGRAM			
Removal of abandoned, wrecked, dismantled or inoperative vehicles			
Billing Costs	Preparation of the Nuisance Abatement Levy	\$128	Notice

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
ABANDONED VEHICLE PROGRAM			
Performance Inspection	Property owners pay for Inspection after Abandoned Vehicle has been picked-up	\$160	Inspection
Preparation of Contract	Property owners pay for staffs time for preparation of Towing Contract or Interdepartmental service request	\$160	Contract
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$128	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)	\$190	Transfer
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$95	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$105	Hour
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$150	Notice
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$437	Warrant
VACANT BUILDING MONITORING			
Various administrative activities related to monitoring Vacant Buildings			
Billing Costs	Preparation of the Vacant Building Levy	\$128	Notice
Performance Inspection	Vacant building is monitored twice a month; monthly fee will be billed quarterly	\$160	Inspection
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$150	Notice
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$128	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)	\$190	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.	\$128	Termination
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$95	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$105	Hour
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$437	Warrant
OTHER			
Public Access Telephone	Property owner or vendor pays for staff's time to review Public Pay Phone permit installation requirements and post label on the phone.	\$100	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
OTHER			
Returned Check Charge	Any person who passes a check on insufficient funds shall be liable to the City for the amount of the check and a returned check charge.	\$35	Check
GARAGE RESALE PROGRAM			
Exemption Certificate and Garage Resale Program			
Exemption	Process application and prepare report	\$29	Exemption Certificate
1-2 units	Process application, perform inspection and prepare report	\$95	Inspection/Certificate
3 units	Process application, perform inspection and prepare report	\$105	Inspection/Certificate
4 units	Process application, perform inspection and prepare report	\$115	Inspection/Certificate
5 units	Process application, perform inspection and prepare report	\$128	Inspection/Certificate
6 units	Process application, perform inspection and prepare report	\$140	Inspection/Certificate
7 units	Process application, perform inspection and prepare report	\$150	Inspection/Certificate
8 units	Process application, perform inspection and prepare report	\$160	Inspection/Certificate
9 units	Process application, perform inspection and prepare report	\$171	Inspection/Certificate
10 units	Process application, perform inspection and prepare report	\$183	Inspection/Certificate
11 units	Process application, perform inspection and prepare report	\$194	Inspection/Certificate
12 units	Process application, perform inspection and prepare report	\$205	Inspection/Certificate
13 units	Process application, perform inspection and prepare report	\$215	Inspection/Certificate
14 units	Process application, perform inspection and prepare report	\$225	Inspection/Certificate
15 units	Process application, perform inspection and prepare report	\$238	Inspection/Certificate
16 units	Process application, perform inspection and prepare report	\$250	Inspection/Certificate
17 units	Process application, perform inspection and prepare report	\$260	Inspection/Certificate
18 units	Process application, perform inspection and prepare report	\$270	Inspection/Certificate
19 units	Process application, perform inspection and prepare report	\$282	Inspection/Certificate

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
GARAGE RESALE PROGRAM			
20 units	Process application, perform inspection and prepare report	\$293	Inspection/Certificate
21 units	Process application, perform inspection and prepare report	\$305	Inspection/Certificate
22 units	Process application, perform inspection and prepare report	\$315	Inspection/Certificate
23 units	Process application, perform inspection and prepare report	\$325	Inspection/Certificate
24 units	Process application, perform inspection and prepare report	\$338	Inspection/Certificate
25 units	Process application, perform inspection and prepare report	\$348	Inspection/Certificate
26 units	Process application, perform inspection and prepare report	\$360	Inspection/Certificate
27 units	Process application, perform inspection and prepare report	\$370	Inspection/Certificate
28 units	Process application, perform inspection and prepare report	\$380	Inspection/Certificate
29 units	Process application, perform inspection and prepare report	\$393	Inspection/Certificate
30 units	Process application, perform inspection and prepare report	\$405	Inspection/Certificate
Each Additional Unit	Process application, perform inspection and prepare report	\$16.00	Inspection/Certificate
FORECLOSURE REGISTRY PROGRAM			
Long Beach Municipal Code 18.24 Foreclosure Registry Program			
Failure to Comply with Title 18	Any legal owner who fails to maintain the property as required by Long Beach Municipal Code 18.24 may be issued an administrative citation, pursuant to Chapter 9.65.	\$1,000	per day
Foreclosure Registry Fee	The Foreclosure Registry Program requires that every time a Notice of Default is issued on a property, the lender that issued the Notice of Default is required to register that property with the City of Long Beach. A fee of \$155 per property will be assessed.	\$158	per registration

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
CITYWIDE FEES AND CHARGES			
Collection Charge	A charge of 11% on each delinquent bill where collection is undertaken directly by the City.	11%	Collection amount shall not be less than \$11 nor more than \$500
Returned Payment Charge	Any person who passes a payment on uncollected funds shall be liable to the City for the amount of the payment and a returned payment charge.	\$35	Item
MULTIPLE DEPARTMENT CHARGES			
PARKING CITATIONS			
Failure to Display Disabled Placard Administrative Charge	VC40226 - Fee to process cancellation of a citation for failure to display a valid disabled placard, if an individual who received a citation can provide proof that he or she had been issued a valid placard at the time the citation was received.	\$25	each
Hearing Processing Fee	Individuals are charged for the administrative processing for Hearing Request for Parking Citations	\$25	each
Illegal Park/Private Property	LBMC 8.76.010G - Illegal Parking Private Property	\$45	Citation
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	\$45	Citation
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	\$45	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	\$45	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$49	Citation
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$45	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$49	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$45	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$85	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$49	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$49	Citation
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$50	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$45	Citation
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$45	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$45	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$45	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
PARKING CITATIONS			
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted- -Exception	\$65	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$49	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$49	Citation
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$45	Citation
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$49	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$49	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$65	Citation
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$340	Citation
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$65	Citation
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	\$110	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$49	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$49	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$49	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$60	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$49	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$49	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$65	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$265	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$49	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
PARKING CITATIONS			
Parking Near Access Ramp for Physically Handicapped	VC22500.L Parking in front of or on curb cut down for wheelchair access	\$290	Citation
Parking 18" of Curb	VC22502.A - Curb Parking	\$45	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$340	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$49	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	\$45	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$49	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$49	Citation
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$49	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$45	Citation
First Late Payment Penalty	A 100% penalty not to exceed \$50 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	100% up to \$50 maximum	Citation
Department of Motor Vehicle (DMV) Collection Charge	A collection charge will be assessed to an unpaid parking citation after a hold on the vehicle registration renewal is placed with the DMV.	\$3	Citation
Second Late Payment Penalty	A 25% penalty will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation - Final Notice. This penalty will be applied after the First Late Payment Penalty and the Department of Motor Vehicles (DMV) Collection Charge is assessed and then it is rounded to the next whole dollar.	25%	Delinquent Balance
Collection Agency Charge		25%	Citation
Copy of Parking Violation		\$2	Citation
ACCOUNTING BUREAU			
ADMINISTRATIVE FEES FOR GARNISHMENT			
Set-Up Fee for Garnishment	Employee is charged to set-up the garnishment account in the payroll system	\$15.3	New Garnishment
Administrative Fee	Employee is charged to administer garnishment deduction in the payroll system	\$1.50	Garnishment Deduction
ADMINISTRATIVE PROCESSING FEES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
ADMINISTRATIVE PROCESSING FEES			
Copy of W2 Form Administrative Fee - Current Employees	Current employees are issued a W2 Form annually in compliance with time frames determined by the Internal Revenue Service. Since the information is confidential an administrative process is required prior to issuing a replacement copy. This fee is charged to recoup the administrative cost of issuing a copy of a W2 for the current year or prior years.	\$5	Per W2
Copy of W2 Form Administrative Fee - Separated Employees	Separated employees are issued a W2 Form annually in compliance with time frames determined by the Internal Revenue Service. Since the information is confidential an administrative process is required prior to issuing a replacement copy. This fee is charged to recoup the administrative cost of issuing a copy of a W2 for the current year or prior years.	\$10	Per W2
Copy of 1099 Administrative Fee	Recipients of 1099 forms will be charged for copies.	\$10	Per 1099
CITY TREASURER			
UUT Delinquent Penalty Payment	Pursuant to LBMC 3.68.130 for taxes collected from a service user which are not remitted to the City Treasurer-City Tax Collector on or before the due dates. The City Treasurer-City Tax Collector shall have power to impose additional penalties upon the service supplier under the provisions of this chapter for fraud or negligence in reporting or remitting at the rate of fifteen percent (15%) of the amount of the tax collected or as recomputed by the City Treasurer-City Tax Collector.	15% plus an additional 15% for fraud or negligence	Of the total amount paid late
District Apportionment Processing Fee	Applicants pay for consultant services in regards to Tract Map Apportionment per Chapter 2, Section 66426 of the Subdivision Map Act	\$1,990 per subdivision tract map plus \$37.75 per parcel, plus \$40 County recording fee. \$970 flat fee for 4 or less parcels.	5 or more parcels
Duplicate Paycheck Administrative Fee	Employees reimburse the City for cost incurred to issue replacement paychecks including bank service charges	\$22.50	Replacement Check
BUSINESS LICENSE AND PERMIT FEES			
Adult Entertainment Business initial/annual	Business owners are charged for an investigation to ensure compliance with objective criteria.	\$2,725	Permit
Alarm System - Business - annual	Business owners are required to have an alarm permit for contact information (annual permit).	\$30.6	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.	\$30.6	Appeal

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
Alarm System Residential - every three years	Residential owners are required to have an alarm permit for contact information (3-year permit).	\$35.7	Permit
Auto Wrecking - initial only	Business owners are charged for an investigation of applicant and location.	\$350	Permit
Bingo - initial/annual	Organizations are charged for an investigation to determine compliance.	\$110	Permit
Bowling Alley - annual	Business owners are charged for an investigation of applicant and location.	\$220	Permit
Bowling Alley - initial	Business owners are charged for an investigation of applicant and location.	\$1,170	Permit
Boxing/Wrestling - initial/renewal	Applicants are charged for a background check to run boxing/wrestling matches.	\$1,490	Permit
Card Room - annual	Business owners are charged for an investigation of applicant and location.	\$175	Permit
Card Room - initial	Business owners are charged for an investigation of applicant and location.	\$1,490	Permit
Closeout Sale - initial	Businesses are charged for an investigation to determine compliance.	\$160	Permit
Curb Painting Permit	Applicants are charged an investigative and processing fee to obtain a permit. This fee is contingent upon an ordinance being passed by City Council.	\$210	Permit
Curb Painting Permit-Non-Profit	Non-profit applicants are charged an investigative and processing fee to obtain a permit. This fee is contingent upon an ordinance being passed by City Council.	\$53	Permit
Closeout Sale each additional day >30	Businesses are charged for an investigation to determine compliance.	\$23.45	Day
Coin, Stamp Dealer - annual	Applicants are charged for an inspection by police.	\$190	Permit
Coin, Stamp Dealer - initial	Business owners are charged for an investigation of applicant and location.	\$70	Permit
Display/Selling Event Promoter	Promoters are charged for an inspection of property after license is issued.	\$59	Event
Entertainment Permit for non-profit - annual	Business owners are charged for periodic investigations to determine compliance.	\$115	Permit
Entertainment Permit Non-Retail - initial	Business owners are charged for an investigation of applicant and location.	\$1,240	Permit
Entertainment Permit, all - temporary	New business owners are charged for a preliminary investigation for temporary entertainment permit.	\$375	Permit
Entertainment and Dancing Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$1,025	Permit
Entertainment Restaurant, Bar, Tavern, Lounge Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$295	Permit
Entertainment Retail - Initial	Business owners are charged for application processing for review of applicant and location.	\$595	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
Entertainment Retail - Annual	Business owners are charged for periodic review to determine compliance.	\$295	permit
12-month Entertainment Short Term Renewal Fee.	Business owners are charged for a review and processing of a 12 month short-term entertainment permit application renewal request.	\$675	Permit
Escort Bureau Service initial/annual	Business owners are charged for investigation of facility, criminal background and previous business operations in other cities.	\$1,170	Permit
Escort Permit (Employee of Escort Bureau) - annual	Escort business employees are charged for investigation to determine compliance.	\$170	Permit
Escort Permit (Employee of Escort Bureau) - initial	Escort business employees are charged for criminal background investigation and medical clearance.	\$295	Permit
Firearm Dealer initial/annual	Applicants are charged for background checks and property inspections.	\$115	Permit
Fortune telling - initial/annual	Applicants are charged for a background check to practice fortune-telling.	\$350	Permit
Garage Sale	Applicants are charged for investigation to determine compliance.	\$17	Permit
Horse Drawn Carriage - annual	Business owners are charged for a review of insurance compliance.	\$35.7	Permit
Horse Drawn Carriage - initial	Business owners are charged for an investigation of applicant.	\$645	Permit
Junk Collector - initial only	Business owners are charged for an investigation of applicant.	\$120	Permit
Junk Dealer - initial/annual	Junk dealers are charged for ongoing regulation of their business activities.	\$190	Permit
Massage Establishment -initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	\$895	Permit
Massage Technician - add/change location	Massage technicians are charged for an investigation to ensure compliance.	\$110	Permit
Massage Technician - initial	Employees or independent contractors are charged for background investigation and to ensure compliance with code requirements.	\$330	Permit
Massage Technician	Employees or independent contractors are charged for ongoing background investigation and to ensure compliance with code requirements.	\$175	Permit
Pawn Broker - initial/annual	Pawn brokers are charged for a background check to conduct their business.	\$700	Permit
Peddler - initial only	Applicants are charged for inspection of property after license is issued.	\$70	Permit
Pedicab Owner - annual	Requires new application for revocable permit each year.	\$295	Permit
Pedicab Owner - initial	Requires new application for revocable permit each year; initial permit requires Council approval	\$645	Permit
Pool Hall/Family Billiard Hall - annual (no additional fee with existing entertainment permit)	Business owners are charged for periodic investigations to determine compliance.	\$175	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
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.	\$1,380	Permit
Pool Tables (one or two) - initial only	Business owners are charged for an investigation of applicant and location.	\$235	Permit
Public Bathhouse - initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	\$1,170	Permit
Publicly Accessible Exterior Pay Telephone - one time	Business required to have permit; regulated by Planning and Building & Public Works	\$30.6	Permit
Secondhand Dealer - initial/annual	Secondhand dealers are charged for a background check and inspection of retail property to conduct business.	\$175	Permit
Selling Club - annual	Business is charged for an investigation to ensure compliance.	\$350	Permit
Selling Club - initial	Business is charged for a background check to conduct their business.	\$115	Permit
Sidewalk Sale	Business associations are charged a permit fee to hold a sidewalk sale event.	\$35.7	Event
Smoking Lounge Permit	Ongoing Compliance and Investigation of facility and owner	\$265	Permit
Social Club - annual	Private club organizations are charged for periodic investigations to determine compliance.	\$330	Permit
Social Club, all - initial	Private club organizations are charged for an investigation of applicant and location.	\$775	Permit
Social Club, non-profit - annual	Private club organizations are charged for a periodic investigations to determine compliance.	\$115	Permit
Swap Meets - initial/annual	Applicants are charged for an inspection of property after license is issued.	\$110	Permit
Towing Operations - annual	Business owners are charged for an ongoing investigation of criminal background and facility.	\$880- actual cost	Permit
Towing Operations - initial	Business owners are charged for an investigation of criminal background and facility.	\$905 - actual cost	Permit
Vehicle for Hire - annual	Requires new application for revocable permit each year.	\$295	Permit
Vehicle for Hire - initial	Requires new application for revocable permit each year; initial permit requires Council approval.	\$645	Permit
Vendor Cart Program Permit	Regulatory fee for processing a vendor cart application and issue of a permit for carts that are located in the Downtown Redevelopment Project area.	\$315	Permit
PREFERENTIAL PARKING			
Guest Preferential Parking Permit - annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	\$33	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
PREFERENTIAL PARKING			
Residential Preferential Parking Permit - annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	\$33	Permit
MISCELLANEOUS FEES			
Appeal Filing Fee (City Council)	An applicant for a business permit whose application for such permit has been denied can appeal to the Council.	\$1,230	Appeal
Appeal Filing Fee (Appeal Filing Fee)	Appeal business classification or tax to Director of Financial Management.	\$410	Appeal
Application Fee for Tax Clearance Certificate	Hotel owners request tax clearance for sale of hotel.	\$30.6	Certificate
Duplicate Decal	Replace decal for vehicle-for-hire.	\$18.35	Decal
Duplicate License/Permit	Replace business license or permit.	\$35.7	Permit
Endorsement of Change of Address	Record change of address and reissue business license	\$35.7	Endorsement
Endorsement of change of business structure	Record change of business structure. Adding partners, incorporation, etc. and reissue business license	\$35.7	Endorsement
Notification Fee (Hearing)	Mail hearing notices to property owners and residents within 300 feet of business.	\$4.6	Label
Occasional Event Permit-Initial	Private and commercial entities are charged for initial review and drafting of permit conditions.	\$75	each
Occasional Event Permit-Non-Profit-Initial	Non-Profit entities are charged for initial review and drafting of permit conditions.	\$37.50	each
Occasional Event Permit-Additional Permit	Private and commercial entities that are already in the system are charged for review and drafting of additional permit conditions.	\$50	each
Occasional Event Permit-Additional Permit for Non-Profit Entity	Non-Profit entities that are already in the system are charged for review and drafting of additional permit conditions.	\$25	each
Printed Copy of Weekly New Business List	Sold at business license counter	\$3.35	Copy
Printed Copy of Monthly New Business List	Sold at business license counter	\$8.95	Copy
Printed Copy of Computer Screen Print	Sold at business license counter	\$0.20	Page
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).	\$24.5	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).	\$27.55	Violation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
TOT FEES			
Deposit for Audit Charges for TOT Tax Clearance Certificate (refundable)	Hotel owner requests tax clearance for sale of hotel.	\$585	Certificate
Cost of Audit for TOT Clearance Certificate (Credited against the above TOT Refundable Deposit)	Hotel owner requests tax clearance for sale of hotel.	\$115	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.	\$115	Hour
MEDICAL MARIJUANA COLLECTIVE			
Marijuana Collective- Initial Application Fee Per Site	Applicants will be charged an initial application fee for including, but not limited to Financial Management, Police, Fire, Health, and Development Services Departments investigations. Fee is non-refundable	\$15,490	Each Site
Marijuana Cultivation - Initial Application Fee	Applicants that submit an application for a separate cultivation site, an additional application fee will be charged for additional work required to investigate the second site. Fees are non-refundable.	\$12,170	Each Site
Marijuana Collective Annual Regulatory Permit Fee- Collectives with 4-500 qualified patients or caregivers	Collectives will be charged an annual regulatory permit fee pursuant to LBMC Chapter 5.87, the annual permit fee will be based on the number of patients/caregivers involved in the collective. The annual Regulatory permit fee is non-refundable and non-transferable.	\$10,505	Permit
Marijuana Collective Annual Regulatory Permit Fee- Collectives with 501 to 1,000 qualified patients or caregivers.	Collectives will be charged an annual regulatory permit fee pursuant to LBMC Chapter 5.87, the annual permit fee will be based on the number of patients/caregivers involved in the collective. The annual regulatory permit fee is non-refundable and non-transferable.	\$21,010	Permit
Marijuana Collective Annual Regulatory Permit Fee- Collectives with 1,001 to 1,500 qualified patients or caregivers	Collectives will be charged an annual regulatory permit fee pursuant to LBMC Chapter 5.87, the annual permit fee will be based on the number of patients/caregivers involved in the collective. The annual regulatory permit fee is non-refundable and non-transferable.	\$26,265	Permit
Marijuana Collective Annual Regulatory Permit Fee- Collectives with 1,501 or greater qualified patients or caregivers	Collectives will be charged an annual regulatory permit fee pursuant to LBMC Chapter 5.87, the annual permit fee will be based on the number of patients/caregivers involved in the collective. The annual regulatory permit fee is non-refundable and non-transferable.	\$31,520	Permit
Marijuana Collective Appeal Fee to City Council	Applicants who request an appeal to City Council	\$3,470	Appeal

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
Marijuana Collective Non-Compliance Penalty	Regulatory Non-Compliance penalty fees that can be issued to collectives. Any person violating any provision of LBMC Chapter 5.87 or knowingly or intentionally misrepresenting any material fact in procuring the Medical Marijuana Collective Regulatory Permit shall be guilty of a misdemeanor punishable by a fine of not more than \$1,000 or imprisonment or both.	\$1,050	Violation
FINANCIAL SERVICES FEES			
LATE CHARGES			
Ambulance Transport Claim Late Charge	A bill, account or other amount is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	1.33%	Of the total amount owed and unpaid
Property Damage Claim Late Charge	A bill, account or other amount is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	1.33%	Of the total amount owed and unpaid
False Alarm 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.	25% and 10% thereafter	Of the total amount owed and unpaid
FALSE ALARM FEES			
Second False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the second false alarm in any twelve-month period.	\$115	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.	\$145	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.	\$175	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.	\$295	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.	\$410	False Alarm
MISCELLANEOUS FEES			
Application and Order for Appearance and Examination	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$35	Civil Process Action

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
MISCELLANEOUS FEES			
Bank Garnishment (Writ of Execution)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$35	Civil Process Action
Business Seizure (Writ of Attachment)	Sheriff's levy fee, paid by advance by the City and added to the money judgment.	\$300	Civil Process Action
Claim and Delivery (Writ of Possession)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$300+	Civil Process Action
Earnings Withholding Order	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$30	Civil Process Action
Interest on Money Judgment	Interest shall accrue at the rate of 10% per annum on the principal amount of money judgment remaining unsatisfied.	10%	Of the total amount owed and unpaid
Keeper 8-Hour (Writ of Attachment)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$300	Civil Process Action
Registered Process Server Fee	Service of Court Summons and Petition	\$30+	Service
Treble Damages	Any person who passes a check on insufficient funds shall be liable to the City for damages equal to triple the amount of the check if a written demand for payment is mailed and if the person fails to pay the full amount of the check, the service charge and the cost to mail the written demand within 30 days.	No less than \$100 nor more than \$1,500	Check
Writ Fee	The statutory fee for issuance of a writ.	\$25	Writ Fee
Abstract of Judgement	File lien to Los Angeles and/or Orange County Records Office.	\$25	Abstract
PURCHASING FEES			
Contract - Compliance with wage rates	Contractors pay penalty if they do not pay general prevailing rate of per diem wages and overtime wages for each craft, or laborer, workman or mechanic for each day the laborer, workman or mechanic is paid less than the specified rate for work done by him under said contract.	\$53	Day
UTILITY SERVICES FEES			
Missed Appointment	A fee charged to customers who fail to appear for the appointment scheduled for services such as turn on and pilot lighting.	\$17	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.	6.2% or \$6.50 minimum	Of the total amount owed in no event shall the charge be less than \$6.50
Meter Access Investigation	A fee charged to customers when a meter access investigation report is compiled. The fee is charged to customers who do not make permanent arrangements to allow access to meters to determine consumption.	\$38	Investigation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
Illegal Gas and Water Hookups	Administrative Costs for investigation, analysis, and billing for illegal hookups for gas and water services	\$43 per hour or any portion thereof	Hour
Meter Read by Customer Request	A fee charged to customers who request a meter read on an estimated read or an actual read for which the read has been determined to be accurate by the Review Manager.	\$22	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.	\$43	Hour
Account History	Charge per account for historical utility bill information contained in the Utility Billing system.	\$17	Account
Refund Processing Fee	A fee charged to recover costs associated with producing a refund check on an active utility account. Exemptions may be made on a case-by-case basis.	\$38	Refund
Payment Transfer Fee	Customers with multiple accounts, sometimes in different billing systems, will mistakenly use the wrong account number to make payment. The payment must be manually transferred to the correct account and/or billing system. The fee will be charged for each payment transferred.	\$17	Payment

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
MEDICAL TRANSPORT			
BASE RATE			
Advanced Life Support (ALS)	Transport patient with equipment and personnel at an advanced life support (ALS) level.	\$1,333.25	Patient Transport
Basic Life Support (BLS)	Transport patient with equipment and personnel at a basic life support (BLS) level.	\$971.00	Patient Transport
MILEAGE			
ALS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per ALS transport.	\$18.50	Mile or Fraction
BLS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per BLS transport.	\$18.50	Mile or Fraction
SPECIALIZED SERVICES			
ALS Ambulance Supplies	Medical supplies used during patient care	Cost +75%	Unit
BLS Ambulance Supplies	Medical supplies used during patient care	Cost +75%	Unit
Defibrillation	Cardiac treatment procedure	\$59	Patient
Intubation	Procedure to establish artificial airway	\$70	Patient
IV Insertion	Procedure to establish intravenous access	\$59	Patient
Oxygen	Administration of supplemental oxygen	64.25	Patient
Extra Attendant	Additional staff required in provision of patient care.	\$59	Attendant
EKG Monitoring	Monitors the activity of the heart	\$31	Patient
Advanced EKG Monitoring	Patients who receive both EKG and Advanced EKG monitoring will be charged one fee.	\$46	Patient
Pulse Oximeter	Measures blood oxygen	86.75	Patient
Cardiopulmonary Resuscitation (CPR), Advanced Cardiac Life Support (ACLS), Pediatric Advanced Life Support (PALS) and other Emergency Medical Services (EMS) related Training	Classes in CPR, ACLS, PALS or other EMS related training	\$41 to \$265	person
Continuous Positive Airway Pressure (CPAP) Treatment		\$160	Treatment
Capnography	Measures end-tidal carbon dioxide	\$84	treatment
Childbirth	Procedure to deliver and care for newborn baby	\$47	incident
Spinal Immobilization	Procedure to stabilize spine	\$95	incident

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
SPECIALIZED SERVICES			
Traction Splint	Procedure to stabilize femur fracture	\$87	incident
Cardioversion	Cardiac treatment procedure	\$58	treatment
Transcutaneous Pacing	Cardiac Treatment Procedure	\$58	treatment
Intraosseous IV	Procedure to establish intravenous access	\$190	treatment
King Airway	Procedure to establish artificial airway	\$130	treatment
MEDICATION			
Medications and IV Solutions	Medications and/or intravenous solutions administered to patient during treatment.	Cost +75%	Unit
PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES			
Special Equipment Plan Check	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Spray booths, fumigant chambers, pressure vessels and tanks, drying ovens, industrial baking ovens, industrial heating equipment, and other industrial equipment requiring Fire Dept. approval.	\$530	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.	\$760	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.	\$440	Application
Underground Fire Protection Piping	Underground Fire Protection Piping	\$407	Application
Smoke Control System Review and Inspection	Smoke Control System Review and Inspection	\$2,324	Application
FLAMMABLE AND OTHER HAZARDOUS LIQUID STORAGE TANKS			
Underground Storage Tank Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Underground storage tanks - installation, repair, removal or approved abandonment, first tank.	\$1,125 + \$565 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.	\$995	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.	\$1,150 + \$500 per add'l well	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
FLAMMABLE AND OTHER HAZARDOUS LIQUID STORAGE TANKS			
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.	\$460 + \$260 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.	\$415 + \$220 per 100ft piping	Application
Processing/Refining To Each Cracking Tower Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$865	Application
MISCELLANEOUS			
Code Alternate Review & Comment	Code Alternate Review & Comment	\$627	Application
Off Hour Inspections	Inspections performed off normal hours - 2 hour minimum	\$107	Hour, minimum billing 2 hours
Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval. (CUPA)	Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval.	\$110	Hour, minimum billing 1 hour
Plan review of revisions to originally approved plans with supervisor approval. (CUPA)	Plan review of revisions to originally approved plans with supervisor approval.	\$110	Hour, minimum billing 1 hour
Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval. (CUPA)	Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval.	\$110	Hour, minimum billing 2 hours
Off-Hour Inspections (CUPA)	Inspections performed off normal work hours - 2 hr minimum	\$110	Hour, minimum billing 2 hours
SURCHARGES			
Technology Surcharge	Surcharge to fund the continued upgrade and maintenance of technology	The total of 6.2% of each fee imposed or authorized by the provisions of Title 18 of the Municipal Code.	Application
ANNUAL FIRE PERMITS			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
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.	\$340	Annual Permit
Tire recapping or rebuilding plant	Owners/Tenants pay for the inspection of their operation.	\$340	Annual Permit
Waste Handling - automobile wrecking yards, junk yards or waste material handling plants	Owners/Tenants pay for the inspection of their operation.	\$340	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.	\$340	Annual Permit
Combustible fibers or material storage and/or handling, over 100 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$340	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.	\$260	Annual Permit
Compressed gases - Non-flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$340	Annual Permit
Compressed gases - Flammable 2,000 to 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$260	Annual Permit
Compressed gases - Flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$340	Annual Permit
Cryogenic fluids - storage, handling, and/or use - see CFC Table 105.6.10	Owners/Tenants pay for the inspection of their operation.	\$340	Annual Permit
Explosives, Including fireworks and pyrotechnic devices – possession, storage, and/or transportation	Owners/Tenants pay for the inspection of their operation.	\$585	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
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.	\$340	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.	\$655	Annual Permit
Flammable and combustible liquids - Storage, handle, use of Class 1 liquid less than 5 gals inside & 10 gals outside and Class II and IIIA liquid less than 25 gals inside and 60 gals outside.	Owners/Tenants pay for the inspection of their operation.	\$215	Annual Permit
Flammable and combustible liquids – Storage, handle, and use of Class 1 liquid in excess of 5 gals inside & 10 gals outside. Class II & IIIA liquid in excess of 25 gals inside & 60 gals outside	Owners/Tenants pay for the inspection of their operation.	\$340	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.	\$333	Annual Permit
Operate tank vehicles, equipment, terminals, refineries, distilleries, and similar facilities.	Owners/Tenants pay for the inspection of their operation.	\$625	Annual Permit
Fumigation and thermal insecticidal fogging and fruit ripening processes when using any hazardous, toxic and/or flammable gases, liquids or solids	Owners/Tenants pay for the inspection of their operation.	\$530	Annual Permit
Garages-motor vehicle repair	Owners/Tenants pay for the inspection of their operation.	\$340	Annual Permit
Haz Mats– Corrosives - storage, transport onsite, use, handle, dispense more than 55 gals, 500 lbs, 200 cu.ft.	Owners/Tenants pay for the inspection of their operation.	\$215	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Haz Mats– Oxidizing Materials - storage, transport onsite, use, handle, dispense see CFC Table 105.6.20	Owners/Tenants pay for the inspection of their operation.	\$215	Annual Permit
Haz Mats– Organic Peroxides- storage, transport onsite, use, handle, dispense see CFC Table 105.6.20	Owners/Tenants pay for the inspection of their operation.	\$340	Annual Permit
Haz Mats– Highly Toxic Materials - storage, transport onsite, use, handle, dispense any amount of gas. liquid or solid	Owners/Tenants pay for the inspection of their operation.	\$340	Annual Permit
Haz Mats– Toxic Materials - storage, transport onsite, use, handle, dispense more than 10 gals, 100 lbs, any cu.ft.	Owners/Tenants pay for the inspection of their operation.	\$215	Annual Permit
Haz Mats– Pyrophoric Materials - storage, transport onsite, use, handle, dispense any amount of gas. liquid or solid	Owners/Tenants pay for the inspection of their operation.	\$215	Annual Permit
Haz Mats– Unstable Reactive Materials - storage, transport onsite, use, handle, dispense see CFC Table 105.6.20	Owners/Tenants pay for the inspection of their operation.	\$215	Annual Permit
Haz Mats– Water-Reactive Materials - storage, transport onsite, use, handle, dispense see CFC Table 105.6.20	Owners/Tenants pay for the inspection of their operation.	\$215	Annual Permit
Haz Mats– Flammable Materials - storage, transport onsite, use, handle, dispense more than, 100 lbs	Owners/Tenants pay for the inspection of their operation.	\$215	Annual Permit
Liquid gases – storage, handling and/or transportation in a container, tank or tank vehicle	Owners/Tenants pay for the inspection of their operation.	\$365	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Combustible dust producing operations - coal, feed mill, or other operations producing combustible dusts.	Owners/Tenants pay for the inspection of their operation.	\$340	Annual Permit
Industrial Ovens – operation of	Owners/Tenants pay for the inspection of their operation.	\$340	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, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship. Assembly includes a stage.	\$1,060	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, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$965	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, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship. Assembly includes a stage.	\$625	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, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$625	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
A-2.1 Occupancies - 300 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$520	Annual Permit
A-3 Occupancies - 50 to 299 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	\$340	Annual Permit
Mechanical refrigeration operation	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Airports, heliports and helistops	Business operators pay for the inspection of their operation.	\$530	Annual Permit
Rifle ranges	Business operators pay for the inspection of their operation.	\$340	Annual Permit
High pile combustible storage	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Aviation Facilities – servicing and repairing of aircraft, fueling stations and aircraft re-fuelers	Business operators pay for the inspection of their operation.	\$625	Annual Permit
High-rise Buildings – buildings over 75 feet in height (fully fire sprinklered)	Business operators pay for the inspection of their operation.	\$1,590	Annual Permit
Dry Cleaning plants using hazardous, toxic and/or flammable liquids	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Lumber yards - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Malls, covered	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Aircraft Fueling Station/System with Underground Storage Tanks (CUPA)	Business operators pay for the inspection of their operation.	\$340	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Aircraft Fueling Station/System with Aboveground Storage Tanks	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Asbestos Removal	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Auto Fueling Station (CUPA)	Business operators pay for the inspection of their operation.	\$585	Annual Permit
Candles & Open Flames	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Commercial Rubbish – Handling Operation	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Marine Service Station with Underground Storage Tanks (CUPA)	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Marine Service Station with Aboveground Storage Tanks	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Natural Gasoline Plant	Business operators pay for the inspection of their operation.	\$2,080	Annual Permit
OTHER ANNUAL FIRE PERMITS			
Organic Coating	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Paint, Coating or other Surface Finish	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Roofing Kettle	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Welding and Cutting Operations	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Level 2 or 3 aerosol products in excess of 500 pounds.	Business operators pay for the inspection of their operation.	\$215	Annual Permit
Amusement buildings	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Hazardous production materials facilities	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Hot work operations	Business operators pay for the inspection of their operation.	\$215	Annual Permit
Woodworking plants - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$340	Annual Permit
Magnesium - to melt, cast, heat treat or grind more than 10 pounds	Business operators pay for the inspection of their operation.	\$215	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
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.	\$215	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.	\$215	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.	\$215	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.	\$215	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.	\$215	Annual Permit
Radioactive material - Storage or handling of radioactive material	Business operators pay for the inspection of their operation.	\$215	Annual Permit
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.	\$1060	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.	\$333	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.	\$625	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.	\$625	Annual Permit
A-4 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for the viewing of indoor sporting events and activities.	\$1060	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.	\$625	Annual Permit
B Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
E Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
E (daycare) Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
F-1 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
F-2 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
H-1 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
H-2 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
H-3 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
H-4 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
H-5 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
I-1 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
I-2 Occupancy	Business operators pay for the inspection of their operation.	\$333	Annual Permit
I-2.1 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
I-3 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
I-4 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
L Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
M Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
R-1 Occupancy	Business operators pay for the inspection of their operation.	\$0	Annual Permit
R-2 Occupancy	Business operators pay for the inspection of their operation.	\$0	Annual Permit
R-3 Occupancy	Business operators pay for the inspection of their operation.	\$0	Annual Permit
R-3.1 Occupancy	Business operators pay for the inspection of their operation.	\$0	Annual Permit
R-4 Occupancy	Business operators pay for the inspection of their operation.	\$0	Annual Permit
S-1 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit
S-2 Occupancy	Business operators pay for the inspection of their operation.	\$340	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Fire Sprinkler System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Kitchen Hood Suppression System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Special Hazard Suppression System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Fire Pump permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Dry Standpipe System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Wet (1 1/2 in) standpipe system permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Wet (2 1/2 in) standpipe system permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Combination Standpipe System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Combined Sprinkler and Standpipe System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Fire Alarm System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Emergency Communication System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Central Station Signaling System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Emergency Power System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Emergency Lighting permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Smoke Control System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Fire Escape Assembly permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Automatic Closing Fire Assembly permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Automatic Elevator, Fire Service Phase I and II permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Gas Detection System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Refrigerant Discharge System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Fire Hydrants (Private) permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Late Payment Penalty	Fee Charged by Fire Department for Late Payment on Fire Permit	30% of original fee	Permit
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
FIRE SPRINKLER RETROFIT ALTERNATIVE PERMITS			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
FIRE SPRINKLER RETROFIT ALTERNATIVE PERMITS			
Multi-family, hotels, motels, and condominiums with 51 to 100 units	Property owners/operators pay for the inspection of their building	\$117	Building
Multi-family, hotels, motels, and condominiums with 101 to 200 units	Property owners/operators pay for the inspection of their building	\$135	Building
Multi-family, hotels, motels, and condominiums with 200 units and greater	Property owners/operators pay for the inspection of their building	\$171	Building
High-rise buildings (75ft and higher)	Property owners/operators pay for the inspection of their building	\$2202	Building
1st Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	\$0	Reinspection
2nd Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	150% of permit fee	Reinspection
3rd Reinspection	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	200% of permit fee	Reinspection
MULTI-FAMILY RESIDENTIAL INSPECTION PERMIT			
Multi-family residential property and condominiums with 3 to 10 units	Property owners/operators pay for the inspection of their building	\$47	Building
Multi-family residential property and condominiums with 11 to 50 units	Property owners/operators pay for the inspection of their building	\$71	Building
Multi-family residential property and condominiums with 51 to 100 units	Property owners/operators pay for the inspection of their building	\$80	Building
Multi-family residential property and condominiums with 101 to 200 units	Property owners/operators pay for the inspection of their building	\$97	Building
Multi-family residential property and condominiums with 200 units and greater	Property owners/operators pay for the inspection of their building	\$134	Building
Hotels/Motels with 3 to 10 units	Property owners/operators pay for the inspection of their building	\$170	Building
Hotels/Motels with 11 to 50 units	Property owners/operators pay for the inspection of their building	\$232	Building
Hotels/Motels with 51 to 100 units	Property owners/operators pay for the inspection of their building	\$344	Building

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
MULTI-FAMILY RESIDENTIAL INSPECTION PERMIT			
Hotels/Motels with 101 to 200 units	Property owners/operators pay for the inspection of their building	\$465	Building
1st Reinspection Fee	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	\$0	Reinspection
2nd Reinspection Fee	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	150% of the permit fee	Reinspection
3rd Reinspection Fee	Property owners/operators pay for the inspection of their building and are assessed a fee for failure to comply with violation notices	200% of the permit fee	Reinspection
SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS			
Fireworks – outside public display . Approved standby fire-watch required at operator's expense, refer to MS-02A	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants.	\$530	Event
Blasting operations – for each 4 hr period or any fraction thereof. Approved standby fire-watch may be required at operator's expense, refer to MS-02A-C, MS-03 and MS-04A-C	Business operators pay for the inspection of their operation to determine whether or not conditions exist which are hazardous to life or property.	\$625	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 of less than 2,000 whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$340	Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 30,000 to 60,000 sq. ft. or an occupant load of 2,001 to 4,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$380	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 4,001 to 6,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$435	Event
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 90,001 to 120,000 sq. ft. or an occupant load of 6,001 to 8,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$530	Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Special Events Plan Check & Site Inspection—other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 120,001 to 150,000 sq. ft. or an occupant load of 8,001 to 10,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$625	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 of over 10,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$775	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.	\$340	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.	\$435	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.	\$585	Event
Bowling pin or alley refinishing	Business operators pay for the inspection of their operation.	\$340	Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Fumigation or thermal insecticidal fogging operation	Business operators pay for the inspection of their operation.	\$340	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.	\$340	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.	\$340	Event
Floor Finishing	Business operators pay for the inspection of their operation.	\$340	Event
Liquid or gas fueled vehicles or equipment in assembly buildings	Business operators pay for the inspection of their operation. Liquid or gas fueled vehicles or equipment displayed, operated, or demonstrated in assembly buildings.	\$340	Event
Open burning	Business operators pay for the inspection of their operation.	\$333	Event
Recreational fire	Business operators pay for the inspection of their operation.	\$340	Event
Tanks out of service - To place out of service an underground tank (CUPA)	Business operators pay for the inspection of their operation.	\$340	Event
Tanks out of service - To place out of service an aboveground tank	Business operators pay for the inspection of their operation.	\$340	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.	\$96	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.	\$190	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.	\$340	Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Pyrotechnical Special Effects Material use and handling	Business operators pay for the inspection of their operation.	\$215	Event
Production facilities	Business operators pay for the inspection of their operation. To changes use or occupancy, or allow the attendance of a live audience, or for wrap parties.	\$333	Event
Carnival and Fairs	Business operators pay for the inspection of their operation.	\$340	Annual Permit
MISCELLANEOUS PERMITS AND FEES			
Reinspection Fee - 1st Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	\$160	Reinspection
Reinspection Fee - 2nd Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	\$160	Reinspection
Reinspection Fee - 3rd Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	\$370	Reinspection
Reinspection Fee - 1st Offense - Non Compliance with Code Enforcement	Owners/operators are assessed for failing to comply with violation notice	\$160	Reinspection
Reinspection Fee - 2nd Offense - Non Compliance with Code Enforcement	Owners/operators are assessed for failing to comply with violation notice	\$160	Reinspection
Reinspection Fee - 3rd Offense - Non Compliance with Code Enforcement	Owners/operators are assessed for failing to comply with violation notice	\$370	Reinspection
HazMat / UST Non-Compliance and/or Reinspection Fee - 1st Offense (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat and/or UST inspection or failing to comply with violation notice.	\$160	Reinspection
HazMat / UST Non-Compliance and/or Reinspection Fee - 2nd Offense (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat and/or UST inspection or failing to comply with violation notice.	\$160	Reinspection
HazMat / UST Non-Compliance and/or Reinspection Fee - 3rd Offense (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat and/or UST inspection or failing to comply with violation notice.	\$370	Reinspection
Business Emergency Plan - Non-Compliance and/or Reinspection Fee (CUPA)	Owners/operators are assessed for failing to comply with violation notice	\$180	Reinspection

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Stand-by Fire Prevention or Marine Safety Watch - Fire Prevention	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues.	\$86	Hour, minimum billing of 4 hours
Stand-by Fire Prevention or Marine Safety Watch - Marine Safety – Land	Event organizers/promoters and film production companies pay for water safety, water traffic control and basic life support (emergency medical technicians) during events or filming.	\$82	Hour, minimum billing of 4 hours
Stand-by Fire Prevention or Marine Safety Watch - Marine Safety – Water	Event organizers/promoters and film production companies pay for water safety, water traffic control and basic life support (emergency medical technicians) during events or filming.	\$285	Hour, minimum billing of 4 hours
Stand-by Ambulance Operators and/or Lifeguards-NC - Basic First Aid	Event organizers/operators pay for fire personnel (Ambulance Operators and/or Lifeguards-NC) to be on stand-by to provide basic first aid.	\$23	Hour, minimum billing of 4 hours
Fire Dept. Equipment with Crew standby time utilizing in-service units for a maximum of one hour.	Event organizers/operators pay for the standby of fire personnel to supervise events ensuring compliance with fire and life safety issues. A security deposit is required when a standby fire suppression unit with personnel is required by the Fire Chief or Fire Marshal, or when requested. The deposit shall be \$505, which will cover one hour of such standby. This check will be refunded in full if the standby fire suppression unit with personnel is not required and/or at the scene for more than fifteen (15) minutes	\$505	Event
Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Rescue Ambulance	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Rescue ambulance \$44/day plus \$102.5/hour for each of 2 paramedics. Minimum billing of 4 hrs.	\$870 minimum, \$205 each addl hour	Hour, minimum billing of 4 hours
Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Fire Engine	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Fire engine \$115/day plus \$101.25/hour for each of four crew members. Minimum billing of 4 hrs.	\$1,765 minimum, \$405 each addl hour	Hour, minimum billing of 4 hours
Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Ladder Truck	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Ladder truck \$170/day plus \$101.25/hour for each of four crew members. Minimum billing of 4 hrs.	\$1,820 minimum, \$405 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.	\$0.15	Page
Overnight Stay without fire watch 0 - 299 persons	Owners/operators pay for the fire and life safety inspection of an event.	\$245	Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
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.	\$44	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.	\$115	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.	\$170	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.	\$245	Daily Rate
Processing Fee	Processing of plans, permits, applications, etc	\$42	Application
Business License Inspection	To conduct a business license inspection	\$165	Inspection
Residential Care Preinspection Fee	Preinspection of a residential care facility with 25 or fewer persons	\$160	Inspection
Residential Care Preinspection Fee	Preinspection of a residential care facility with 26 or more persons	\$265	Inspection
Junior Lifeguard Program Fee	Parents or guardians of youth pay for them to attend the summer program.	\$445	Participant
Witness Fee	Party requesting that a witness (employee) testifies in a civil case pays the fee. As established by State law.	\$150	Witness
Subpoena Fee	Copy of report for a subpoena or record request from a law office with signed client (patient) authorization. As established by State law.	\$15	Report
Fire clearance required by Federal, State or any other govt. agency - B Occupancy	Business operators pay for the inspection of their operation.	\$340	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.	\$340	Inspection

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
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.	\$340	Inspection
Fire clearance required by Federal , State or any other govt. agency - I-1 Occupancies – convalescent hospitals, nursing homes, homes for the aged, sanitariums, boarding homes, children's homes, - 6 to 99 persons Buildings housing 16 or more ambulatory persons on a 24 hour basis.	Business operators pay for the inspection of their operation.	\$340	Inspection
Fire clearance required by Federal , State or any other govt. agency - I-1 & 2 Occupancies – convalescent hospitals, nursing homes, homes for the aged, sanitariums, boarding homes, children's homes, - 100 and more persons Buildings used by more than 6 persons	Business operators pay for the inspection of their operation.	\$340	Inspection
Fire clearance required by Federal , State or any other govt agency - I-1 & I-2.1 Occupancy – Hospitals, Healthcare facility for outpatient medical care that render the person incapable of unassisted self preservation of more than 5 such patients.	Business operators pay for the inspection of their operation.	\$530	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.	\$340	Inspection

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Fire clearance required by Federal, State or any other govt agency - I-4 Occupancy – Adult Daycare more than 6 persons and childcare facility more than 6 children 2 1/2 years of age or less providing custodial care less than 24 hours.	Business operators pay for the inspection of their operation.	\$340	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.	\$340	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.	\$340	Inspection
Oil/Gas Wells, Initial Inspection	Business operators pay for the inspection of their operation. Initial Inspection.	\$270	Inspection
Oil/Gas Wells, Reinspection	Business operators pay for the inspection of their operation. Reinspection.	\$150	Inspection
Oil/Gas Wells, Vent Inspection	Business operators pay for the inspection of their operation. Oil Well Vent Inspection.	\$530	Inspection
Oil/Gas Wells, Abandoned Oil Well	Business operators pay for the review of drawings for their operation. Abandoned Oil Well Document Review.	\$330	Review
Oil/Gas Wells, Abandoned Oil Well	Business operators pay for the inspection of their operation. Abandoned Oil Well Inspection.	\$340	Inspection
Oil/Gas Wells, Drill or Re-drill Oil Well	Business operators pay for the inspection of their operation. Drill or redrill oil wells.	\$530	Inspection
Fire hydrants - to use or operate fire hydrants or valves intended for fire suppression purposes on fire access roads.	Business operators pay for the inspection of their operation.	\$215	Event
QUANTITY RANGES & PERMIT FEES FOR HAZARDOUS MATERIALS DISCLOSURE PROGRAM			
California Administrative Code, Title 19, California Health and Safety Code Chapter 6.95, Section 25505 (C) & (D) and Long Beach Ordinance C-6228			
Range 1 - Minor (CUPA)	Business operators pay for the inspection of their operation. Quantities 500-5,000, basis of measures lbs./solids; 55-550, basis of measures Gal./Liquids; 200-2,000 basis of measures Cu.Ft./Gases.	\$220	Inspection

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
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.	\$315	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.	\$480	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.)	\$830	Inspection
Carbon Dioxide	Business operators pay for the inspection of their operation. Quantities 200-1,000 Cu.Ft of Carbon Dioxide Gas	\$50	Inspection
TOWING, IMPOUND & OTHER CHARGES			
If the City is requested or required, for any reason, to tow, impound, pump out, or render other emergency or non-emergency services to a vessel, the owner thereof shall pay on demand the following charges for services:			
Towing and Hauling	Requested or required service will be charged to vessel owner.	\$155	Hour, minimum billing of 1 hour
Vehicle Accident and Hazardous Material Release Response and Mitigation Fee	Fee will be charged to recover costs for emergency response to vehicle accidents with hazardous material releases; incidents with release of hazardous materials; mitigation activities at vehicle accidents and hazardous material releases, and may include, but not be limited to, stopping the flow of releasing materials, containing and absorbing released materials, removing debris from roadways, providing safety precautions for the protection of victims, responders and other motorists and pedestrians. Actual cost based on standardized rates (schedules available upon request) for specific services required. Minimum 1/2 hour charge. Additional charges based on 15-minute increments.	\$270 - \$1,610	Incident
Impounded Towing	Requested or required service will be charged to vessel owner.	\$5	Foot of overall length
Impound	Requested or required service will be charged to vessel owner.	\$115	Impound
Non-Emergency Dewatering Pump-Out	Requested or required service will be charged to vessel owner.	\$145	Hour, minimum billing of 1 hour
Telephone Line Installation	Boat slip permittee requests telephone line installation to dock box.	\$145	Hour, minimum billing of 1 hour
Non-emergency Dive Operation	Requested or Required Service will be billed to vessel / vehicle owner. Marine Safety members requested for non-emergency dive ops: ie: lost/stolen property recovery, vehicle and/or trailer recovery from water.	\$265	Hour, minimum billing of 1 hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Containment Boom Deployment	Requested or Required Service will be billed to vessel owner. If a hazardous substance is released into the water, marine safety members will contain the substance with disposable boom material deployed on the water.	\$150	Hour, minimum billing of 1 hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES

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

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

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

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

NOTE:

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

II. VITAL STATISTICS

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

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
FOOD PROGRAM			
Charitable Non-Profit Food Facility Fee	Fee charged to charitable non-profit organization for annual health permit.	\$519	Each inspection
Non-Profit Charitable Organization Temporary Food Stand - Prepackaged Food	Temporary Permit Fee Charged to a Non-Profit/Charitable Organization for Operating a Prepackaged Food Booth at a Special Event. (Fee waived upon completion of Food Safety Class)	\$48.35	Each stand
Non-Profit/Charitable Organization Temporary Food Stand - Unpackaged Food	Temporary Permit Fee Charged to a Non-Profit/Charitable Organization for Operating a Unpackaged Food Booth at a Special Event. (Fee waived upon completion of Food Safety Class)	\$63	Each stand
Non-Profit Charitable Organization Temporary Food Stand - Field Licensing Charge	Non-Profit Charitable Organization Charge for Licensing in the Field	\$0	Each stand
Non-Profit Charitable Organization Temporary Food Stand - Application Late Submittal Penalty	Non-Profit Charitable Organization Temporary Food Stand - Fee for Late Submittal of Application	\$0	Each stand
Non-Profit/Charitable Organization/Community Event Organizer	Permit Fee is Charged to the Non-Profit/Charitable Organizer of a Special Event (Fee waived upon completion of Food Safety Class)	\$87	Each event
Non-Profit/Charitable Organization/Community Event Organizer Application Late Submittal Penalty	Non-Profit/Charitable Organization Organizer Charge for Late Submittal of Application	\$0	Each
RESTAURANT/BAR/TAVERN/SCHOOL KITCHEN/CATERER			
Restaurant: 0-10 seats	Business Owner Charged for Annual Health Permit	\$675	Annual Permit
Restaurant: 11-30 seats	Business Owner Charged for Annual Health Permit	\$870	Annual Permit
Restaurant: 31-60 seats	Business Owner Charged for Annual Health Permit	\$975	Annual Permit
Restaurant: 61-100 seats	Business Owner Charged for Annual Health Permit	\$1,120	Annual Permit
Restaurant: 101-150 seats	Business Owner Charged for Annual Health Permit	\$1,225	Annual Permit
Restaurant: 151-200 seats	Business Owner Charged for Annual Health Permit	\$1,215	Annual Permit
Restaurant: 201-400 seats	Business Owner Charged for Annual Health Permit	\$1,260	Annual Permit
Restaurant: 401+ seats	Business Owner Charged for Annual Health Permit	\$1,370	Annual Permit
Bar/Tavern - Limited Food Preparation 0-30 seats	Business Owner Charged for Annual Health Permit	\$730	Annual Permit
Bar/Tavern - Limited Food Preparation 31-60 seats	Business Owner Charged for Annual Health Permit	\$840	Annual Permit
Bar/Tavern - Limited Food Preparation 61+ seats	Business Owner Charged for Annual Health Permit	\$940	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
RESTAURANT/BAR/TAVERN/SCHOOL KITCHEN/CATERER			
Public School Cafeteria Kitchen	Business Owner Charged for Annual Health Permit	\$64	Annual Permit
Public School Satellite/Kiosk Food Facility	Business Owner Charged for Annual Health Permit	\$64	Annual Permit
Satellite/Kiosk Food Facility - Prepackaged Food	Business Owner Charged for Annual Health Permit	\$215	Annual Permit
Satellite/Kiosk Food Facility - Unpackaged Food	Business Owner Charged for Annual Health Permit	\$625 per year	Operator
Caterer	Business Owner Charged for Annual Health Permit	\$980	Annual Permit
LICENSED HEALTH CARE FACILITY KITCHENS			
Licensed Health Care Facility Kitchens - less than 60 beds	Business Owner Charged for Annual Health Permit	\$500	Annual Permit
Licensed Health Care Facility Kitchens - 60 - 100 beds	Business Owner Charged for Annual Health Permit	\$705	Annual Permit
Licensed Health Care Facility Kitchens - 100 to 150 beds	Business Owner Charged for Annual Health Permit	\$800	Annual Permit
Licensed Health Care Facility Kitchens - 151 to 200 beds	Business Owner Charged for Annual Health Permit	\$955	Annual Permit
Licensed Health Care Facility Kitchens - more than 200 beds	Business Owner Charged for Annual Health Permit	\$1035	Annual Permit
PRIVATE SCHOOL KITCHENS			
Private School Kitchens - prepackaged	Business Owner Charged for Annual Health Permit	\$135	Annual Permit
Private School Kitchens - unpackaged	Business Owner Charged for Annual Health Permit	\$555	Annual Permit
FOOD MARKET RETAIL			
Food Mkt Retail: 10-50 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$315	10-50 sq ft
Food Mkt Retail: 51-1999 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$625	51-1999 sq ft
Food Market 51-1999 square feet - Food Preparation	Business Owner Charged for Annual Health Permit	\$655	51-1999 sq ft
Food Mkt Retail: 2000-5999 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$805	2000-5999 sq ft

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
FOOD MARKET RETAIL			
Food Mkt Retail: 2000-5999 sq ft Food Preparation	Business Owner Charged for Annual Health Permit	\$845	2000-5999 sq ft
Food Mkt Retail: 6000 + sq ft - prepackaged food	Business Owner Charged for Annual Health Permit	\$1045	6000 + sq ft
Food Mkt Retail: 6000 + sq ft - Food Preparation	Business Owner Charged for Annual Health Permit	\$1,150	6000 + sq ft
FOOD MARKET WHOLESALE			
Food Market Wholesale 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$625	1-1999 sq ft
Food Mkt Wholesale 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$690	2000-5999 sq ft
Food Mkt Wholesale 6000 + sq ft	Business Owner Charged for Annual Health Permit	\$820	6000 + sq ft
Produce Market Wholesale 1-999 sq ft	Business Owner Charged for Annual Health Permit	\$625	1-999 sq ft
Produce Market Wholesale 1000-1999 sq ft	Business Owner Charged for Annual Health Permit	\$690	1000-1999 sq ft
Produce Market Wholesale 2,000+ sq ft	Business Owner Charged for Annual Health Permit	\$820	2,000+ sq ft
FOOD SERVICE CARTS			
Food Service Cart: w/o Plumbing	Business Owner Charged for Annual Health Permit	\$210	Annual Permit
Food Service Cart: w/ Plumbing	Business Owner Charged for Annual Health Permit	\$645	Annual Permit
Food Service Cart Water Resample	Business Owner Charged for Water Resampling fee	\$20	Resample
Food Service Cart permit Reinstatement Fee	Business Owner Charged to reinstate Health Permit	\$150	Each
Food Service Cart - Change of Licensing info	Business Owner Charged for License Change	\$34.7	Each
Mobile Support Unit	Business Owner Charged for Annual Health Permit	\$345	Annual Permit
Missed Routine Inspection Penalty	Business Owner Charged for Penalty for missing scheduled inspection.	\$34.7	Each
HAACP Plan Review Fee	Plan Review	\$115	Hour
VEHICLES			
Vehicles: Food Retail / No preparation	Business Owner Charged for Annual Health Permit	\$410	Annual Permit
Vehicles: Mobile Food Preparation	Business Owner Charged for Annual Health Permit	\$975	Annual Permit
Vehicles: Food Vehicle Permit Transfer	Business Owner Charged to Transfer a Vehicle Health Permit to Another Vehicle	\$98	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
VEHICLES			
Mobile Food Prep - Water resample	Health Department charge for water resample	\$20	Resample
Mobile Food Prep - Retail - no prep permit reinstatement fee	Business Owner Charged to reinstate health permit	\$150	Each
Mobile Food Prep\Food Retail - No Prep change of Licensing info	Business Owner Charged to change licensing info.	\$34.7	Each
Grocery Vehicle with refrigeration	Business Owner Charged for Annual Health Permit	\$405	Annual Permit
Tricycle Mobile Food	Business Owner Charged for Annual Health Permit	\$175	Each
Missed Routine Inspection Penalty	Business Owner Charged for missing scheduled inspection	\$34.7	Each
Food Warehouse	Business Owner Charged for Annual Health Permit	\$550	Annual Permit
Commissary	Business Owner Charged for Annual Health Permit	\$980	Annual Permit
RETAIL FOOD PROCESSOR			
Retail Food Proc: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$640.00	1-1999 sq ft
Retail Food Proc: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$829.00	2000-5999 sq ft
Retail Food Proc: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$1,129	6000+ sq ft
WHOLESALE FOOD PROCESSOR			
Wholesale Food Proc: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,260	1-1999 sq ft
Wholesale Food Proc: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$2,005	2000-5999 sq ft
Wholesale Food Proc: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$2,960	6000+ sq ft
TEMPORARY/SPECIAL EVENTS			
Certified Farmers Market - Temporary Food Stand (Prepackaged Food)	Annual Fee Charged to Business Owner for Operating a Food Booth at a Farmer's Market (Prepackaged Food)	\$175	Each Stand
Certified Farmers Market Temp Food Stand (Unpackaged Food)	Annual Permit Fee Charged to Business Owner for Operating a Food Booth at a Farmer's Market (Unpackaged Food)	325	Each Stand
Temp Food Stand - Prepackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$99	Each Stand
Temp Food Stand - Unpackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$130	Each Stand
Temp Food Stand - Sampling only	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$70	Each Stand

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
TEMPORARY/SPECIAL EVENTS			
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
Temp Food Stand - Field Licensing Charge	Business Owner Charged for licensing in field.	\$28.55 + Application Fee	Each Stand
Temp Food Stand - Application Late Submittal Penalty	Business Owner Charged for late application submittal fee	\$44.15	Each
Community Event Organizer	Permit Fee is Charged to the Organizer of a Special Event	\$175	Each Event
Community Event Organizer Application Late Submittal Penalty	Event Organizer Charged for Temporary Health Permit	\$61	Each
MISCELLANEOUS FOOD FEES			
Consultation	Hourly fee for food facility consultation	\$75.00	Hour
Food Hawker -Annual Permit	Annual Fee Charged to Food Hawker	\$195	Annual Fee - Each
Food Hawker - Temporary Permit	Temporary Health Permit / Per Event	25.00	Event
Senior Feeding Site	Annual Health Permit Fee Charged to Operators of Senior Feeding Sites	\$250.00	Per site
Repeat Violation Fee	Fee paid by business owner for repeated occurrence of corrected violation	\$200 fee paid by business for violation previously corrected	Documented repeated violation
Plan Revision Fee	Plan review after initial approval due to owner/contractor changes	\$160 paid by business owner for plan review due to changes after initial approval	Occurrence
Mobile Food/Food Cart Impound Fees	Business Owner Charged for impounding food cart.	\$135	Each
Mobile Food/Food Cart Impound Fees/Repeat	Business Owner Charged for repeat impounding food cart fee doubles with each occurrence for the same client	\$254/\$508/\$1,016	Repeat Occurrence/ Single client
Vending Machines - Non Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine without Perishable Food	\$105	Each
Vending Machines - Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine w/ Perishable Food	\$110	Each
California Retail Food Code Booklet	Official State Food Code & Regulations	\$5.8	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
MISCELLANEOUS FOOD FEES			
Seasonal Food Vendor	Business Owner Charged for Annual Health Permit	Time & Material	Seasonal
Personal Food Vendor	Business Owner Charged for Annual Health Permit	Time & Material	Annual Permit
Food Demonstrator	Permit Fee Charged to Food Demonstrators Distributing Food within another Food Facility	\$255	Annual Permit
Open Air Barbecue	Business Owner Charged for Annual Health Permit	\$115	Annual Permit
Little League Snack Shack	Business Owner Charged for Annual Health Permit	\$175	Annual Permit
Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$205	Each
Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each
Add a Partner	Fee Charged by Health Department for Adding Partner onto the Permit	\$55	Each
Copy of official records	Copy per page.	\$0.2	Page
GENERAL SANITATION			
Animal Keeper	Annual Permit Fee Charged by Health Department to Animal Keepers	\$240	Annual Permit
CERTIFIED FARMERS MARKET			
Certified Farmers Market - 1-20 certified producers	Business Owner Charged for Annual Health Permit	\$405	1-20 Certified Producers
Certified Farmers Market - 21-35 certified producers	Business Owner Charged for Annual Health Permit	\$700	21-35 Certified Producers
Certified Farmers Market - 36+ certified producers	Business Owner Charged for Annual Health Permit	\$1,160	36+ Certified Producers
COMBINATION FOOD PERMITS			
Commissary & Restaurant - 0 - 100 seats	Business Owner Charged for Annual Health Permit	\$1,290	0 - 100 Seats
Commissary & Restaurant - 101 + seats	Business Owner Charged for Annual Health Permit	\$1,805	101 + Seats
Commissary & Market	Business Owner Charged for Annual Health Permit	\$1,110	Permit
Restaurant & caterer - 0 - 100 seats	Business Owner Charged for Annual Health Permit	\$1,290	0 - 100 Seats
Commissary & Market & Caterer - 101 + seats	Business Owner Charged for Annual Health Permit	\$1,805	101 + Seats
SPECIAL PROGRAM			
MESSAGE & FITNESS			
Massage	Annual Permit Fee Charged by Health Department for Massage Establishments	\$150	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
MASSAGE & FITNESS			
Health/Fitness Center	Annual Permit Fee Charged by Health Department for Health Clubs	\$175	Annual Permit
Tanning Salon	Annual Permit Fee Charged by Health Department for Tanning Salon.	\$130	Annual Permit
LAUNDRY			
Laundry: 1-4000 sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$170	1-4000 sq ft
Laundry: 4001+ sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$300	4001+ sq ft
VECTOR CONTROL FEES			
Pigeon Keeper	Annual Permit Fee Charged by Health Department for Pigeon Keepers	\$64	Annual Permit
Private Stable	Annual Permit Fee Charged by Health Department to Private Horse Stable Owners	\$120	Annual Permit
Mosquito Abatement	Hourly charge to abate mosquito breeding areas.	\$67	Hour
Africanized Honey Bees	Hourly charge to abate bees and/or hives that may pose a risk to the public's health.	\$67	Hour
TOBACCO PERMIT			
Tobacco Retail Permit	Business Owner Charged for Annual Health Permit	\$520	Permit
Retail Tobacco Reinspection	Business Owner Charged for reinspection costs	\$155	Reinspection
Tobacco Retail Enforcement Program Special Event Permit	Fee recovers Health Department cost of tobacco retail enforcement program implementation at special events.	\$97	Vendor
WATER PROGRAM			
WATER FEES			
Water Fees: Swim Pool/Spa (public)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$315	One Spa or Pool
Water Fees: Swim Pool/Spa (combination)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$275	Per Pool or Spa (each)
Water Fees: Backflow Prevention Device/Business - 1 device	Annual Permit Fee Charged for Backflow Device Inspection	\$170	1 Device
Water Fees: Backflow Prevention Device/Business - 2-9 devices	Annual Permit Fee Charged for Backflow Device Inspection	\$185	2-9 Devices
Water Fees: Backflow Prevention Device/Business - 10-19 devices	Annual Permit Fee Charged for Backflow Device Inspection	\$625	10-19 Devices

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
WATER FEES			
Water Fees: Backflow Prevention Device/Business - 20+ devices	Annual Permit Fee Charged for Backflow Device Inspection	\$1,765	20+ Devices
Water Fees: Water Dist Line Clearance	Fee Charged to Property Owner by Health Department for Water Line Clearance	\$255	Each
Water Fees: Sewage Cleaning Vehicles	Annual Permit Fee Charged by the Health Department for Sewage Cleaning Vehicles	\$205	Annual Permit
Water Fees: Toilet Rental Agency	Fee Charged to Toilet Rental Agencies by Health Department for Inspection of Chemical Toilets and Facilities	\$415	Each Inspection
Water Fees: Private Waste Collector	Fee Charged to Private Waste Collection Companies By Health Department for Inspection	\$345	Each Inspection
Water Fees: Reinspection Fee	Fee charged by Health Department for additional inspections when corrections are not completed	\$205	Each reinspection
Public Pool & Spa Safety Act Surcharge Fee	Surcharge for implementation of inspection program for State AB1020 requiring installation of drain anti-entrapment devices in public pools and spas.	\$6.30	Each
RECYCLED WATER SYSTEMS			
Annual Recycled Water Inspection	Fee charged to inspect recycled water systems.	at cost	Time/ Materials
Four year recycled water shut down test	Fee charged for safety check of recycled water system.	at cost	Time/ Materials
MEDICAL WASTE GENERATORS			
Body Art Establishment	Annual Permit Fee Charged to Business Owner Inspection of Body Art Establishment	\$121.00	Annual
Body Art Technician	Annual Permit Fee Charged to Body Art Technician	\$61.00	Annual
Med Waste: Sm Quantity w/ onsite treatment	Annual Permit Fee Charged to Business Owner by Health Department for Inspection	\$155	Annual Permit
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)	\$46.25	Annual Permit
Med Waste: Lmtd 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)	\$46.25	Annual Fee (1-4 Names)
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	\$6.30	Each Additional Name
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	\$215	2-10 Gen
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	\$415	11-49 Gen.

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
Med Waste: Common Storage Facility, 50+ Gen.	Annual Permit Fee Charged to Business Group or Property Owner by Health Department for Inspection of Centralized Medical Waste Storage Facilities	\$845	50+ Gen.
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	\$845	Annual Permit
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	\$1,140	1-99 Beds
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	\$1,550	100-199 Beds
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	\$1,960	200-250 Beds
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	\$2,555	251+ Beds
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	\$640	Annual Permit
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	\$545	1-99 Beds
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	\$630	100-199 Beds
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	\$760	200 + Beds
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	\$425	Annual Permit
Med Waste: Intermediate Care	Annual Permit Fee Charged to Intermediate Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$630	Annual Permit
Med Waste: Primary Care	Annual Permit Fee Charged to Primary Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$760	Annual Permit
Med Waste: Clinical Laboratory	Annual Permit Fee Charged to Clinical Laboratories by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$440	Annual Permit
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	\$760	Annual Permit
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	\$340	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
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	\$350	Annual Permit
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	\$170	<200lbs/Mo
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	\$600	>200lbs/Mo
Med Waste: Each Autoclave	Five Year Permit Fee Charged by Health Department to Owners/Operators of Facilities utilizing an Autoclave	\$1,830	Every 5 Years
Med Waste: Tattoo Parlor	Annual Permit Fee Charged by Health Department to Business Owner for Tattoo Parlor Inspection	\$89	Annual Permit
Temporary Body Art Permit (1 -10 Artists)	Permit Fee Charged to Business Owner/Artist to operate body art stand.	\$44.55	Each Artist
Temporary Body Art Permit (11+ Artists)	Permit Fee Charged to Business Owner/Artist to operate body art stand.	\$26.25	Each artist
Temporary Body Artist In-Field Licensing Charge	Permit Fee Charged to Business Owner/Artist for in-field licensing.	\$27.35	\$26.80 + application fee
Temporary Body Art Event Organizer	Hourly rate charged to Temporary Body Art Event Organizer for Staff time in excess of 4 hours	\$175	Each event
Temporary Mobile Health Clinic	Permit fee to business owner to operate a temporary mobile health clinic	\$97	Each unit
Temporary mobile health clinic in-field licensing charge	Business charged for licensing in-field	\$27.35	Each unit - \$26.80 + application fee
GARMENT MANUFACTURING FEES			
Garment Manufacturing	Annual Permit Fee Charged by Health Department to Business Owner for Garment Manufacturing Facility Inspection	\$275	Annual Permit
NOISE FEES			
Noise Variance	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation for a Variance on Noise Exceeding City Thresholds	\$235	Each
Noise Control Business Lic. Insp.	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation of Noise Caused by Entertainment Venues	\$205	Each
Noise Complaint Investigation & Response	Time and Materials		Inspection Visit
EMERGENCY RESPONSE FEES			
Hazardous Waste Site Mitigation	To oversee haz mat clean up	\$150	Hour
HazMat Emergency Response	To oversee haz mat clean up	\$150	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
MISCELLANEOUS HAZARDOUS MATERIALS FEES			
Emerg Resp: Haz matl Education Fee	Educational Fee Charged to Permittees to Cover Cost of Educating Operators on Proper Management of Hazardous Wastes	\$9	Each
Copy of official records	Copying fee.	\$0.2	Page
CUPA			
CUPA: Report Review Oversight / Hourly Supplemental Review	Hourly Fee Charged by Health Dept to Property Owner/Responsible Party for Supplemental Review of Project/Report	61	Hour
CALARP State Service Charge	California Accidental Release Prevention (CalARP) program administration (Annual Surcharge)	270	Annual Surcharge
Underground Storage Tank State Service Charge	Underground Storage Tank State Service Charge (Surcharge)	15	15
General Program Oversight State Service Charge	General Program Oversight State Service Charge (Surcharge)	35	Annual surcharge
CUPA: Above Ground Storage Tank 1.3K-10K Aggregate Gallons	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of above ground storage tanks 1.3k-10k aggregate gallons.	\$130	Per site/aggregate gallons
CUPA: Above Ground Storage Tank 10K-100K Aggregate Gallons	Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 10K-100K aggregate gallons.	\$485	Per site/aggregate gallons
CUPA: Above Ground Storage Tank 100K-1M Aggregate Gallons	Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 100K-1M aggregate gallons.	\$895	Per site/aggregate gallons
CUPA: Above Ground Storage Tank 1M-10M Aggregate Gallons	Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 1M-10M aggregate gallons.	\$2,660	Per site/aggregate gallons
CUPA: Above Ground Storage Tank 10M-100M Aggregate Gallons	Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 10M-100M aggregate gallons.	\$8,615	Per site/aggregate gallons
CUPA: Above Ground Storage Tank 100M+Aggregate Gallons	Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 100M+aggregate gallons.	\$12,325	Per site/aggregate gallons
CUPA: Conditional Authorization	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste and Closure Cost Estimates	\$2,535	Annual Permit
CUPA: Conditional Exemption, 1st year	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste	\$310	First Year, Annually Thereafter
CUPA: Conditional Exemption, renewal	Annual Permit Fee Charged by Health Department to Business Owner to Renew Conditional Exemption Permit	\$135	Annual Permit
CUPA: Each Addl Regulated Matl	Fee Charged to Business Owner for Each Additional Regulated Hazardous Material Introduced into the Facility	\$1,460	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
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	\$505	Annual Permit
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	\$885	Annual Permit
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	\$1,360	Annual Permit
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	\$2,405	Annual Permit
CUPA: Haz Waste Producer 501+ employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 501 + Employees	\$3,045	Annual Permit
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	\$2,535	Annual Permit
CUPA: RMP Review, Pgm 1	Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 1 (lowest risk) Facilities	\$2,330	Each
CUPA: RMP Review, Pgm 2/3	Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 2-3 (moderate-high risk) Facilities	\$3,010	Each
CUPA: Small Quantity Specified Waste	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Small Quantity Specified Waste Facilities	\$230	Annual Permit
CUPA: Site Mitigation Expedite	Fee to expedite site mitigation.	\$240	Hour
CUPA: UST Remedial Overnight Permit - 1st 2 hours	Fee to provide oversight permit.	\$320	1st review (Hourly rate thereafter)
CUPA: UST Site Characterization, 1st year	Fee Charged by Health Department to Property Owner for Review of Site Characterization Plan	\$500	First Review, Hourly Rate Thereafter
CUPA: UST Remedial Oversight, annually	Fee Charged by Health Department to Property Owner for Maintaining Oversight and Maintaining Files on UST Sites During Remediation	\$345	Annually
CUPA UST Removal Report Review	Fee charged to property owner for review of UST Removal report	\$265	1st Review (Hourly rate thereafter)
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	\$97	Annual Permit
CUPA: Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each
CUPA: Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$170	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
File copies	Fee for document copies-per page	\$0.20	Per Page
Electronic Reporting Surcharge	Electronic reporting database surcharge (Cal EPA)	\$26.25	Permit
PLAN CHECK FEES			
Body Art Establishment Plan Check	Fee Charged by Health Department for Plan Review on New Body Art Facilities	338	Annual Fee
RESTAURANT/ SCHOOL CAFETERIA/SATELLITE FACILITY/KIOSK			
PC: Restaurant, 0-60 seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$890	Each Plan
PC: Restaurant, 61-200 seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,360	Each Plan
PC: Restaurant, 201+ seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,575	Each Plan
Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	1/2 of approp fee	Each Plan
Very Limited Remodel	Remodel requiring very limited plan check	1/4 of approp. fee	Each Plan
FOOD MARKET RETAIL			
PC: Food Mkt Retail, 10-50 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$345	Each Plan
PC: Food Mkt Retail, 51-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$705	Each Plan
PC: Food Mkt Retail, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$960	Each Plan
PC: Food Mkt Retail, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,085	Each
Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	1/2 of approp fee	Each Plan
FOOD PROCESSOR			
PC: Food Processor, 1-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$675	Each Plan
PC: Food Processor, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,055	Each Plan
PC: Food Processor, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,235	Each Plan
Minor Remodel	Fee charged to review plans for minor remodel of food processor.	1/2 of approp fee	Each Plan
MISCELLANEOUS FOOD			
Plan Check Food Cart	Fee charged to food cart vendors for food cart plan check	\$210	Per vendor
PC: Misc Food, Food Warehouse/Commissary	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$615	Each Plan
PC: Caterer	Each plan	\$730	Each Plan

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
MISCELLANEOUS FOOD			
PC: Misc Food, Food Salvager	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$610	Each Plan
PC: Misc Food, Food Vehicle	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$370	Each Plan
PC: Plan Check Expedite Fee	Each Plan	Twice the standard fee	Each Plan
No Show Administrative Office Hearing Penalty	Penalty fee for failing to show at scheduled hearing.	\$115	Each
Change in Food Facility Risk Category	Fee charged by Health Department for reassigning a food facility into another risk category.	\$82	Each
PC: After Hours Inspection Fee	Fee for after-hours plan check inspection.	\$160	Each
HACCP Plan Review	Fee charged for evaluating HACCP required processes.	\$115	Each
PC-menu change/equipment review	Fee charged for equipment change review.	\$59	Each
Plan check	Consultation only /No plans submitted	\$61	Hour
BED AND BREAKFAST			
PC: Bed & Breakfast, 1-20 rooms	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$450	Each Plan
WATER SYSTEMS			
PC: Water System, Swim Pool/Spa	Fee Charged by Health Department for Plan Review on Swimming Pools and Spas	\$525	Each Plan
PC: Water System, Remodel of Pool	Fee Charged by Health Department for Plan Review on a Replaster/Remodel of a Pool	\$450	Each Plan
PC: Water System, Sewage Disposal System	Fee Charged by Health Department for Plan Review on Sewage Disposal Systems	\$570	Each Plan
PC: Recycled Water	Each Plan	\$315	Each Plan
PC: Water System, Water Well Const.	Fee Charged by Health Department for Plan Review on Water Well	\$415	Each Plan
PC: Water System, Monitoring Well	Charged by Health Department for Plan Review on Monitoring Wells	\$295	Each Plan
PC: Water System, Water Well Abandonment	Fee Charged by Health Department for Plan Review on Abandoned Water Wells or Conversion of Existing Well	\$380	Each Plan
PC: Water System,	Fee Charged by Health Department for Plan Review on Soil Borings/Geoprobes/Push Probes	\$380	Each Plan
PC: Water System, Cathodic Wells	Fee Charged by Health Department for Plan Review on Cathodic Wells	\$475	Each Plan
PC: Water System, Backflow Device	Fee Charged by Health Department for Plan Review on Backflow Prevention Devices	\$170	Each Plan
MISCELLANEOUS FEES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
Administrative/Office Hearing Fees	Fees for hearing officer costs.	\$110	Hour
License Inspection Fee	Fee for costs associated with permit/license verification including, but not limited to, change of ownership	\$135	Inspection/ Change in Ownership
LABORATORY			
NON-DIAGNOSTIC TESTING REGISTRATION			
For on-site non-diagnostic health assessment, i. e. cholesterol, blood glucose, etc. (full year)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$155	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (9 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$115	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (6 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$77	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (3 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$38.90	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. - each additional site (full year)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$49.40	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (9 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$37.85	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (6 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$26.25	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (3 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$11.60	Certificate

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
NON-DIAGNOSTIC TESTING REGISTRATION			
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. - each additional non diagnostic test (full year)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$145	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (9 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$110	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (6 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$73	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (3 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$36.75	Certificate
DIAGNOSTIC PATIENT TESTING			
Fees charged to all health care provider and direct payments are based on statewide public health laboratory survey			
ENVIRONMENTAL TESTING			
Potable/Drinking Water, , Colilert P/A	To test for the presence of fecal coliforms in drinking water	\$33.65	Specimen
Potable/Drinking Water, Line Clearance, Colilert P/A	To test for the presence of fecal coliforms in drinking water	\$33.65	Specimen
Potable/Drinking Water, Line Clearance, MF	To test for the presence of fecal coliforms in drinking water	\$33.65	Specimen
Non-Potable/Recreational Water, Colilert 18 (Fecal & Total)	To test for the presence of fecal coliforms in recreational water	\$33.65	Specimen
Non-Potable/Recreational Water, Enterolert	To test for the presence of fecal coliforms in recreational water	\$33.65	Specimen
Dissolved Oxygen Test	To test for the presence of dissolved oxygen in water samples	\$23.15	Specimen
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (8-hr turnaround)	A quantitative test for the amount of lead in environmental samples	\$23.15	Test
Lead Testing for Water (8-hr turnaround)	A quantitative test for the amount of lead in environmental samples	\$23.15	Test
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (24-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$9.00	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
DIAGNOSTIC PATIENT TESTING			
Lead Testing for Water (24-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$11.60	Test
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (48-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$7.90	Test
Lead Testing for Water (48-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$11.05	Test
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (72-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$7.90	Test
Lead Testing for Water (72-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$11.05	Test
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	\$7.90	Test
Lead Testing for Water (4-5 days turnaround)	A test that quantitates the amount of lead in environmental samples	\$10.00	Test
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	\$6.65	Test
Lead Testing for Water (6-7 days turnaround)	A test that quantitates the amount of lead in environmental samples	\$10.00	Test
CLINICAL CHEMISTRY			
Albumin	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Amylase	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Bilirubin, Direct	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Bilirubin, Total	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
C-Reactive Protein, High Sensitivity	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Calcium	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Carbon Dioxide	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Chloride	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Glycohemoglobin, A1C	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
CLINICAL CHEMISTRY			
Iron	A diagnostic test to aid clinicians with their clinical findings.	\$11.05	Test
Urinalysis Complete	A diagnostic test to aid clinicians with their clinical findings.	\$11.05	Test
Lactate Dehydrogenase (LDH)	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Lipoprotein, High Density (HDL)	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Lipoprotein, Low Density (LDL)	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Phosphatase, Alkaline	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Potassium	A diagnostic test to aid clinicians with their clinical findings.	\$5.25	Test
Occult Blood	A diagnostic test to aid clinicians with their clinical findings.	\$6.65	Test
Protein, Total	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Sodium	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Triglycerides	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Pregnancy Test, Urine	A diagnostic test to aid clinicians with their clinical findings.	\$13.15	Test
Pregnancy Test, Serum	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
Basic Metabolic Panel	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
Comprehensive Metabolic Panel	A diagnostic test to aid clinicians with their clinical findings.	\$22.10	Test
Lipid Panel	A diagnostic test to aid clinicians with their clinical findings.	\$11.05	Test
Glucose, Post Glucola	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Glucose, Post Prandial	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Glucose, Fasting	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Glucose, Random	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Glucose Tolerance Test (3 specimens)	A diagnostic test to aid clinicians with their clinical findings.	\$13.15	Test
Each Additional Specimen	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
CLINICAL CHEMISTRY			
Liver Panel Enzymes (ALT, AST, Bilirubin)	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
Occupational Health Panel	A diagnostic test to aid clinicians with their clinical findings.	\$44.15	Test
EIP Panel 1	A diagnostic test to aid clinicians with their clinical findings.	\$190	Test
EIP Panel 2	A diagnostic test to aid clinicians with their clinical findings.	\$100	Test
Electrolytes	A diagnostic test to aid clinicians with their clinical findings.	\$11.05	Test
Blood Urea Nitrogen (BUN)	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Creatinine	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Cholesterol	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Alanine Aminotransferase (ALT/SGPT)	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Aspartate Aminotransferase (AST/SGPT)	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Transferase, Gamma-Glutamyl (GGT)	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Uric Acid	A diagnostic test to aid clinicians with their clinical findings.	\$21.00	Test
Blood Lead Test including Phlebotomy	A diagnostic test to aid clinicians with their clinical findings.	\$25.25	Test
TB Panel	A diagnostic test to aid clinicians with their clinical findings.	\$56	Test
Drugs Screen	A diagnostic test to aid clinicians with their clinical findings.	\$11.05	Test
Confirmatory Test / Drug	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
Individual Drug, Screening	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
HEMATOLOGY & IMMUNOHEMATOLOGY			
Hematocrit	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Hemoglobin	A diagnostic test to aid clinicians with their clinical findings.	\$5.60	Test
Complete Blood Count (CBC)	A diagnostic test to aid clinicians with their clinical findings.	\$11.05	Test
Prenatal Panel (ABO-Rh, Antibody Screen, CBC)	A diagnostic test to aid clinicians with their clinical findings.	\$100	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
HEMATOLOGY & IMMUNOHEMATOLOGY			
ABO-Rh	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
Antibody Screen	A diagnostic test to aid clinicians with their clinical findings.	\$13.15	Test
CD4, CD8 and Ratio	A diagnostic test to aid clinicians with their clinical findings.	\$33.65	Test
Differential WB Count	A diagnostic test to aid clinicians with their clinical findings.	\$33.65	Test
BACTERIOLOGY			
Antimicrobial Susceptibility Tests	A diagnostic test to aid clinicians with their clinical findings.	\$33.65	Test
Culture, Anaerobic Bacteria	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
Culture, GC	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
Culture, Stool	A diagnostic test to aid clinicians with their clinical findings.	\$38.90	Test
Culture, Miscellaneous Bacteriology	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
Culture, Throat	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
Culture, Urine	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	\$38.90	Test
Culture, Diphtheria	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
Culture, Food Poisoning	A diagnostic test to aid clinicians with their clinical findings.	\$56	Test
Streptococcus, Rapid Screen	A diagnostic test to aid clinicians with their clinical findings.	\$11.05	Test
GC Smear	A diagnostic test to aid clinicians with their clinical findings.	\$33.65	Test
MYCOBACTERIOLOGY & MYCOLOGY			
Acid Fast Smear	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
Acid Fast Culture	A diagnostic test to aid clinicians with their clinical findings.	\$33.65	Test
Acid Fast Susceptibility per Drug	A diagnostic test to aid clinicians with their clinical findings.	\$7.90	Test
Acid Fast Smear/Culture	A diagnostic test to aid clinicians with their clinical findings.	\$33.65	Test
AFB Identification: by DNA Probe	A diagnostic test to aid clinicians with their clinical findings.	\$33.65	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
MYCOBACTERIOLOGY & MYCOLOGY			
AFB Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	\$38.90	Test
Fungal Culture	A diagnostic test to aid clinicians with their clinical findings.	\$33.65	Test
Fungus, Direct Smear (Microscopic)	A diagnostic test to aid clinicians with their clinical findings.	\$11.05	Test
Wet Mount	A diagnostic test to aid clinicians with their clinical findings.	\$11.05	Test
Quantiferon - TB Gold	A diagnostic test to aid clinicians with their clinical findings.	\$110	Test
PARASITOLOGY			
Blood Smear for Parasites	A diagnostic test to aid clinicians with their clinical findings.	\$13.15	Test
Cryptosporidium & Giardia DFA	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
Cryptosporidium by Acid Fast Smear	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
Helminth/Arthropod ID	A diagnostic test to aid clinicians with their clinical findings.	\$13.15	Test
Ova & Parasite Exam	A diagnostic test to aid clinicians with their clinical findings.	\$38.90	Test
Pinworm Paddle	A diagnostic test to aid clinicians with their clinical findings.	\$6.65	Test
SEROLOGY			
Darkfield	A diagnostic test to aid clinicians with their clinical findings.	\$24.15	Test
Serodia TP-PA (Confirmatory test for Syphilis)	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
RPR Qualitative	A diagnostic test to aid clinicians with their clinical findings.	\$7.90	Test
RPR Quantitative	A diagnostic test to aid clinicians with their clinical findings.	\$9.00	Test
VDRL, Spinal Fluid	A diagnostic test to aid clinicians with their clinical findings.	\$7.90	Test
MOLECULAR			
Chlamydia, Nucleic Acid Amplification Test	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
Gonorrhea, Nucleic Acid Amplification Test	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
HIV-1 Viral Load	A diagnostic test to aid clinicians with their clinical findings.	\$255	Test
Influenza A PCR	A diagnostic test to aid clinicians with their clinical findings.	\$110	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
MOLECULAR			
Norovirus PCR	A diagnostic test to aid clinicians with their clinical findings.	\$110	Test
B. pertussis PCR	A diagnostic test to aid clinicians with their clinical findings.	\$110	Test
VIROLOGY			
Hepatitis A Panel	A diagnostic test to aid clinicians with their clinical findings.	\$255	Test
Hepatitis A, Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$125	Test
Hepatitis A, IgM	A diagnostic test to aid clinicians with their clinical findings.	\$125	Test
Hepatitis B Panel	A diagnostic test to aid clinicians with their clinical findings.	\$255	Test
Hepatitis B Core Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$125	Test
Hepatitis B Surface Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$125	Test
Hepatitis B Surface Antigen	A diagnostic test to aid clinicians with their clinical findings.	\$125	Test
Hepatitis C Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
Herpes Simplex Virus Culture & ID	A diagnostic test to aid clinicians with their clinical findings.	\$39.95	Test
HIV-1 Serum Western Blot	A diagnostic test to aid clinicians with their clinical findings.	\$64	Test
HIV-1, Western Blot, Oral Fluid	A diagnostic test to aid clinicians with their clinical findings.	\$64	Test
HIV-1 Antibody, Oral Fluid, ELISA	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
HIV-1/HIV-2 Single Assay (EIA)	A diagnostic test to aid clinicians with their clinical findings.	\$66	Test
Fluorescent Rabies Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$34	Test
Rubella (German Measles)	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
Rubeola, IgG & IgM	A diagnostic test to aid clinicians with their clinical findings.	\$16.85	Test
HCV Viral Load	A diagnostic test to aid clinicians with their clinical findings.	\$195	Test
HSV IFA	A diagnostic test to aid clinicians with their clinical findings.	\$39.95	Test
VZV DFA	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
WNV IgM (EIA)	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
VIROLOGY			
WNV IgG (IFA)	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
WNV IgM (IFA)	A diagnostic test to aid clinicians with their clinical findings.	\$23.15	Test
Respiratory Viral Culture	A diagnostic test to aid clinicians with their clinical findings.	\$56, if IFA positive an additional \$54	Test
PREVENTIVE HEALTH BUREAU			
TRAVEL IMMUNIZATION			
Adult Immunization Fee (Includes Validation)	Cost for nurse to administer vaccine.	\$16.85	Visit
Nursing Assessment (Includes Malaria Rx)	Cost for nurse to evaluate patient itinerary, medical history and travel safety.	\$34	Visit
Follow-up Visit	Cost to re-evaluate after initial visit.	\$11.05	Visit
Copy of Immunization Record	Cost to reproduce an immunization record.	\$5.60	Copy
Travel Certificate Validation Duplication	Cost to validate a travel certificate record.	\$5.60	Certificate
Copy of Tuberculin Skin Test Report	Cost to reproduce a tuberculin skin test report.	\$5.60	Copy
Malaria Prophylaxis (Rx) - If getting Malaria Rx only	Cost to provide prescription to individuals needing only malaria	\$16.85	Visit
VACCINES			
Flu (Influenza) Vaccine	Cost to administer vaccine.	\$16.85 + cost	Dose
Hepatitis B Vaccine	Cost to administer vaccine.	\$16.85 + cost	Dose
Twinrix	Cost to administer vaccine.	\$16.85 + cost	Dose
Japanese Encephalitis Vaccine	Cost to administer vaccine.	\$230	Dose
Meningococcal	Cost to administer vaccine.	\$16.85 + cost	Dose
MMR (Measles-Mumps-Rubella)	Cost to administer vaccine.	\$16.85 + cost	Dose
Polio Vaccine	Cost to administer vaccine.	\$16.85 + cost	Dose
Rabies Vaccine	Cost to administer vaccine.	\$235	Dose
Typhoid Vaccine-Injection	Cost to administer vaccine.	\$16.85 + cost	Dose
Typhoid Vaccine-Single Dose Injection	Cost to administer vaccine.	\$16.85 + cost	Dose
Typhoid Vaccine-Oral	Cost to administer vaccine.	\$16.85 + cost	Dose
Yellow Fever Vaccine	Cost to administer vaccine.	\$16.85 + cost	Dose

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
VACCINES			
Cholera Vaccine	Cost to administer vaccine.	\$16.85 + cost	Dose
Pneumococcal Vaccine	Cost to administer vaccine.	\$16.85 + cost	Dose
Special Vaccines	Cost to administer vaccine.	\$16.85 + cost	Dose
Havrix (Adult)	Cost to administer vaccine.	\$16.85 + cost	Dose
Havrix (Child)	Cost to administer vaccine.	\$16.85 + cost	Dose
HPV Vaccine	Cost to administer vaccine	\$16.85 + cost	Dose
Varicella Vaccine (Varivax)	Cost to administer vaccine.	\$16.85 + cost	Dose
Pneumovax	Cost to administer vaccine.	\$16.85 + cost	Dose
Shingles	Cost to administer vaccine.	\$16.85 + cost	Dose
IMMUNOGLOBULINS/ TOXOIDS			
DT (Diphtheria-Tetanus)	Cost to administer vaccine.	\$16.85 + cost	Dose
Tetanus Toxoid Absorbed	Cost to administer vaccine.	\$16.85 + cost	CC
HBIG (Hepatitis B Ig)	Cost to administer vaccine.	\$16.85 + cost	CC
Immune (Gamma) Globulin, Serum [Adult]	Cost to administer vaccine.	\$16.85 + cost	Dose
Immune (Gamma) Globulin, Serum [Child]	Cost to administer vaccine.	\$16.85 + cost	Dose
VZIG (Zoster Immune Globulin)	Cost to administer vaccine.	\$16.85 + cost	Dose
Rabies Immune Globulin (RIG)	Cost to administer vaccine.	\$16.85 + cost	CC
SKIN TESTS			
TB Skin Test (PPD)	Cost to provide screening test.	\$22.60	Test
PREVENTIVE HEALTH CLINIC SERVICES			
TUBERCULOSIS CLINIC SERVICES			
TUBERCULOSIS CLINIC			
Tuberculosis Medication	Fee for Tuberculosis Medication	Cost of medication	Each
Copy of CXR Film	Copy of Chest X- Ray Film	\$10.50	Each copy
TB Class B Immigrant Evaluation and Documentation Completion	Assessment of immigrant; documentation completion	\$120	Each
High Risk TB Contact Screening as Identified by	Screening for high-risk TB when identified by City Health Officer	Sliding scale	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
PREVENTIVE HEALTH CLINIC SERVICES			
TB Monthly Assessment Visit	Health exam.	\$23.15	Visit
Chest X-ray Clients who bring own X-ray (Radiology Reading)	Reading of chest x-ray by radiologist for health evaluation purposes.	\$23.15	Visit
Chest X-ray - Single View	Cost of x-ray.	\$56	X-Ray
Chest X-ray - Two Views	Cost of x-ray.	\$71	X-Ray
Chest Clinic Visits (Includes Physician; x-ray not included)	Health exam.	\$44.15	Visit
Interim Clinics (Monthly Visits to Extended Role Nurse w/Liver Function tests includes INH (Isoniazid) starts and refills)	Health exam.	\$23.15	Visit
Phlebotomy Fee	To provide blood draw for medical screening.	\$25.25	Person
Copy of Chest X-ray Report	Cost to reproduce a chest x-ray report.	\$5.60	Copy
Sputum Induction		\$22	Each
HUMAN IMMUNODEFICIENCY VIRUS (HIV) TESTING, COUNSELING AND REFERRAL (HIV-CTR) SERVICES			
HIV Testing and Counseling Clinic Visit	Compr. HIV testing and counseling services;	Confidential test \$11, Court Ordered Test \$38, Copy of test results \$5.50 per page	Visit
SEXUALLY TRANSMITTED DISEASES (STD) SERVICES			
Sexually Transmitted Diseases Clinic Assessment	Health Exams - fees based upon ability to pay	\$126 + cost	Visit
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	\$1,285	Visit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
PREVENTIVE HEALTH CLINIC SERVICES			
FAMILY PLANNING, ACCESS AND CARE (F-PACT) SERVICES			
F-PACT Clinic Visit	Assists individuals in management of the risk for pregnancy or causing pregnancy.	Based on Maximum Medi-cal reimbursement rate and relative value per unit	Visit
EARLY INTERVENTION PROGRAM (EIP)			
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 - \$107	Visit
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
RECORD VALIDATION/DUPLICATION			
Medical Record Duplication	Cost to duplicate a medical record.	\$22 + \$0.25/pg	Record
Medical Clinic-Medical Summary	Cost to provide a summary report of a med record/chart.	\$28.40	Each
CLINIC MEDICAL SERVICES			
Camp Physicals .	Health exam.	\$49.40	Exam
School Sports Comprehensive Physical	Health exam.	\$49.40	Exam
Child Health and Disability Prevention (CHDP) Primary Care - Nursing Assessment	Health exam.	\$23.15	Visit
CHDP Primary Care-Physician Assessment (Incl. Nursing Assessment)	Health exam.	\$34	Visit
MISCELLANEOUS SERVICES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	Description	Fee	Per
MISCELLANEOUS SERVICES			
Expedited Copies of birth or death certificates	Fee for rush services of birth or death certificates	\$34	Copy
Emergency Weekend Filing of Death Certificates	Emergency Weekend Filing of Death Certificates	\$105	per filing
Letters of Noncontagious Disease for Ship Out of Death Certificates	Letters of Noncontagious Disease for Ship Out of Death Certificates	\$21.00	Each
Health Education Materials	Cost to provide materials.	Actual Cost	Each
Environmental Health Materials	Cost to provide materials.	Actual Cost	Each
Continuing Education Units - Certification	Per Session for administrative process of s.	Actual Cost	Session
Court Ordered Health Education Classes	Cost to attend class.	\$34	Each
Conference Room Rental	Non-city sponsored use of conference room space.	\$11.30	Hour
MILLER FAMILY HEALTH EDUCATION CENTER FACILITY FEES			
Not-for-Profit Groups	room rental fee - 2-hour minimum	\$28.40	Hour
For-Profit Groups	room rental fee - 2-hour minimum	\$41.00	Hour
Maintenance Fee, 10-50 people	cost to provide maintenance services.	\$34	Each Reservation
Maintenance Fee, 51-100 people	cost to provide maintenance services.	\$44.15	Each Reservation
Saturdays and Evening Premium - first 4 hours	room rental fee - additional cost to cover maintenance services in off-hours.	\$71	Up to 4 Hours
Saturdays and - Evening Premium add'l hours	room rental fee - additional cost to cover maintenance services in off-hours.	\$22.10	Hour Thereafter
Special Services	Language Interpretation, Equipment, etc.	Actual Cost	Service

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HUMAN RESOURCES			
Fee Name	Description	Fee	Per
WORKFORCE			
ENTERPRISE ZONE PROGRAM			
Processing Fees - Enterprise Zone Hiring Credit Applications	Processing current hiring voucher credit application	\$71	Application
Processing Fees - Vouchers over 18 months old	Processing vouchers over 18 months old	\$110	Application
Rapid Response Fee	An additional charge for expedited processing of credit vouchers within two weeks	\$28	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES			
Fee Name	Description	Fee	Per
AUDIO/VIDEO FEES			
Compact discs (excluding books on CD)	Library customer must check out and is charged a fee for use of compact discs	\$0.30	Each for a 3-week loan
Video DVD: - New Release Feature Film	Library customer must check out and is charged a fee for use of a new release feature film release DVD	\$3.00	Per title for a 4-day loan
Video DVD: - Feature Film: Non New Release	Library customer must check out and is charged a fee for use of a non new release feature film DVD	\$2.00	Per title for a 7-day loan
Video DVD: non-fiction, children's titles	Library customer must check out and is charged a fee for use of a non-fiction, TV program or children's program	\$1.00	Per title/part for multi-part progs for 7-day loan
SPECIALIZED SERVICES AND LOAN OF COLLECTION MATERIALS			
Interlibrary Loan (ILL) Request	Library customer is charged a fee for each Interlibrary Loan material request; additional charge for postage and any fee(s) imposed by the lending library	\$5.00	Each request plus postage and lending library fees
Research Request	Library customer is charged a fee for research conducted by Library staff	\$55	Per hour; \$55.00 minimum
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	\$20.00	Per Search
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	\$30.00	Per image, 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	\$150.00	Per image, per use (plus sales tax)
PRINTING AND REPRODUCTION FEES			
Microfilm/Microfiche	Library customer is charged a per page fee to purchase a microfilm/microfiche print-out	\$0.30	Per page
Photocopy or Computer Print - Black and White	Library customer is charged a per page fee to purchase a black and white photocopy or computer-generated print-out	\$0.15	Per page
Photocopy or Computer Print - Color	Library customer is charged a per page fee to purchase a color photocopy or computer-generated print-out	\$0.50	Per page
Reproduction of Collection Photographs; any size	Library customer is charged a fee for the purchase of a black and white Collection photo for personal or non-profit educational use.	Cost to Reproduce	Each (plus sales tax)
Scanned Photos (Digital Images) Provided on CD or Sent by Email	Library customer is charged a fee for the purchase of a scanned, Collection photo; provided on CD or sent to customer via email.	\$50.00	Per image (includes cost of CD or Email)
FINES AND PENALTIES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES			
Fee Name	Description	Fee	Per
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	\$35	Each (plus amount of check)
Replacement Library Card - Adult	Library customer is charged to replace a lost Library card	\$2.00	Each
Replacement Library Card - Youth	Library customer (youth only) is charged to replace lost Library card	\$0.50	Each
Lost or Damaged Books, Media, or Library Equipment/Property	Library customer is charged the replacement cost for any book, media, or equipment checked out or borrowed that is lost, returned damaged or with parts/items missing, including damaged barcode and/or RFID tag on any form of material, damaged book binding, or anything too damaged to circulate.	Cost to Replace	
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Adult Materials)	Library customer is charged a fine per item, per day for overdue adult materials, i.e. books, pamphlets, periodicals, and audio materials	\$0.35	Per item per day; \$5.65 maximum, per loan period
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Young Adult Materials)	Library customer is charged a fine per item, per day for overdue young adult materials, i.e. books, pamphlets, periodicals, and audio materials	\$.15	Per item per day; \$5.65 maximum, per loan period
Overdue Books, Pamphlets, Periodicals, and Audio Materials Juvenile (Children's) Materials	Library customer is charged a fine per item, per day for overdue Juvenile (Children's) materials, i.e. books, pamphlets, periodicals, and audio materials	\$.15	Per item per day; \$5.65 maximum, per loan period
Overdue Interlibrary Loan Materials	Library customer is charged per item, per day fine for overdue interlibrary loan materials	\$2.00	Per item, per day
Overdue Video DVD - New Releases	Library customer is charged a fine for overdue video DVDs	\$2.00	Per day up to actual cost/\$26.00, whichever is less
Overdue Video DVD - All Others	Library customer is charged a fine for overdue video DVDs	\$1.00	Per day up to actual cost/\$25.00, whichever is less
Collections Fee	Library customer is charged for costs related to the collection/retrieval of Library materials or recovery of outstanding accounts	\$20.00	Collection Costs
Books, media, and/or materials placed on hold and not picked up	Library customer is charged a fine for books, media, and/or materials placed on hold and not picked up	\$1.00	Each
LIBRARY EDUCATIONAL AND TECHNICAL EQUIPMENT FEES			
Extended Use of Loaned Portable Technology Devices (more than one hour)	Library customer is charged a fee for extended use of loaned portable technology devices (more than one hour), within Library only.	\$10.00	For each additional 30 minutes of use

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES			
Fee Name	Description	Fee	Per
Repair or Replacement of Technology Devices	Library customer is charged actual cost of repair or replacement of technology devices. This includes staff time required to replace, repair, or restore the product to the standard library configuration.	Cost to repair or replace	Each
RENTAL OF LIBRARY ROOMS AND MEETING AREA			
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	\$53	Per Hour
Main Library Auditorium - During Library Hours		\$155	Per Hour
Main Library Auditorium - During non-Library Hours	Additional security charge required.	\$210	Per Hour
Main Library Meeting Room - During Library Hours		\$103	Per Hour
Main Library Meeting Room - During non-Library Hours	Additional security charge required.	\$158	Per Hour
Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During non-Library Hours	Additional security charge required.	\$115	Per Hour
Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During Library Hours		\$62	Per Hour
Main Library Auditorium Lobby only (without rental of Meeting Room or Auditorium) - During Library Hours		\$129	Per Hour
Main Library Auditorium Lobby only (without Rental of Meeting Room or Auditorium) - During non-Library Hours	Additional security charge required.	\$184	Per Hour
Main Library Kitchen - Available only with Rental of Meeting Room, or Auditorium or Auditorium Lobby		\$53	Per Hour
Neighborhood Library Kitchen - Available only with Rental of Meeting Room, if applicable		\$53	Per Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES			
Fee Name	Description	Fee	Per
Neighborhood Library Auditoriums/ Community Room - During Library Hours		\$53	Per Hour
Main Library - Technical Assistance		\$85.00	Per Hour
Extraordinary Set-up/Tear-down		\$30.00	Per Hour
LIBRARY EQUIPMENT FEES			
ALL EQUIPMENT MUST BE USED AT A LIBRARY SITE			
Damaged Equipment Replacement Fee	Fee charged to replace equipment rented from Library and damaged due to use at events. Plus \$25 Administrative fee.	Cost to replace plus \$25 administrative fee	Each
MAIN LIBRARY EQUIPMENT RENTAL - NON-AUDIO/VISUAL			
Library customer is charged a fee for the rental of non-audio/visual equipment, which must be used at a library site			
Main Library - Security Charge for Non-library Hours	15 min. increments.	\$90.00	Per Hour
Lectern/Podium		\$16.00	Per Event
Piano		\$75.00	Per Event
30-cup Coffee Urn		\$16.00	Per Event
50-cup Coffee Urn		\$16.00	Per Event
MAIN LIBRARY EQUIPMENT RENTAL - AUDIO/VISUAL			
Library customer is charged a fee for the rental of audio/visual equipment, which must be used at a library site			
Microphone (w/Podium rental)		\$20.00	Per Event
Video Cassette Player or DVD Player w/ Monitor		\$20.00	Per Event
Projector Screen		\$6.00	Per Event
Mounted LCD Projector w/ remote		\$20.00	Per Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
AIRLINE FEES			
Includes: Landing Fees, Gate Use Fees, Apron Parking Fees, Common Use Fees and Terminal Space Charges. These costs are used to calculate the cost per enplaned passenger.			
Landing Fees, 7:00 AM - 10:00 PM	All aircraft certificated under Federal Aviation Regulations (FAR) Part 121 or 125, or certified under FAR Part 135 (if such Part 135 operations are on a scheduled basis of 5 or more landings per week) conducting commercial landings at Long Beach Airport shall pay a landing fee based on the Gross Certified Landing Weight of the aircraft. For purposes of this Resolution, a commercial landing is defined as any landing where an aircraft is carrying persons or cargo for hire, compensation or reward or will do so in its next subsequent departure.	\$3.05	1000 lbs. Gross Certified Landing Weight
Landing Fees, 10:00 PM - 7:00 AM	All aircraft certificated under Federal Aviation Regulations (FAR) Part 121 or 125, or certified under FAR Part 135 (if such Part 135 operations are on a scheduled basis of 5 or more landings per week) conducting commercial landings at Long Beach Airport shall pay a landing fee based on the Gross Certified Landing Weight of the aircraft. For purposes of this Resolution, a commercial landing is defined as any landing where an aircraft is carrying persons or cargo for hire, compensation or reward or will do so in its next subsequent departure.	\$6.43	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 Director. Passengers on any qualified commercial carrier diverted from Long Beach Airport shall be eligible for a voucher for credit on their parking charges at Long Beach Airport's parking lots.		
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.	\$0.91	1000 lbs. Gross Certified Landing Weight
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

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
Common Use Charges	Common use areas include the boarding lounges, concourse, baggage claim areas and public areas of the terminal. The Common Use Charge shall be computed on the depreciation, utilities, custodial and maintenance services for the common use areas. Common Use Charges shall be assessed on all airlines which use the common areas at a per enplaned passenger rate calculated by the Airport Director. The calculation shall be based on actual expenses for common use areas, and number of airlines and flight activity at the Long Beach Airport.	\$2.14	Enplaned passenger
AIRCRAFT PARKING			
Aircraft Parking Fee - Uncovered - Daily 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$4.75	0 - 35 feet total span/Daily
Aircraft Parking Fee - Uncovered - Monthly 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$95	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$5.25	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$105	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$6.50	41 - 45 feet total wing span/Daily

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
AIRCRAFT PARKING			
Aircraft Parking Fee - Uncovered - Monthly 41-45 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$130	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$10	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$200	46 - 50 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$19	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$380	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$32	76 - 100 feet total wing span/Daily

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
AIRCRAFT PARKING			
Aircraft Parking Fee - Uncovered - Monthly 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$640	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$38	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$760	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$45	126 - 150 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$900	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 Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$51	Above 150 feet total wing span/Daily

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
AIRCRAFT PARKING			
Aircraft Parking Fee - Uncovered - Monthly above 150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$1,020	Above 150 feet total wing span/Monthly
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.	\$0.75	1000 lbs. Gross Certified Landing Weight
TERMINAL SPACE CHARGES			
Terminal Space Charges - Ticket Counter Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$1.82	square foot per month
Terminal Space Charges - Terminal Back Office Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.86	square foot, per month
Terminal Space Charges - Terminal Basement Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.26	square foot, per month
Terminal Space Charges - Terminal Ramp Storage Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.04	square foot, per month
Terminal Space Charges - Ticket Counter Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.31	square foot, per month
Terminal Space Charges - Terminal Back Office Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.31	square foot, per month
Terminal Space Charges - Terminal Basement Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.10	square foot, per month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
TERMINAL SPACE CHARGES			
Terminal Space Charges - Terminal Ramp Storage Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.10	square foot, per month
AIRPORT - VEHICLE PARKING			
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	hour (or portion thereof)
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$19	Day
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11	Day
Vehicle Parking Fees - Parking Structure (Lot A and Lot B) - "Parking Special"	Vehicle parking in Airport parking facilities - "Parking Special" rate range (not less than \$5.00/day up to \$35/day)	\$5 minimum up to \$35	Day
Vehicle Parking Fees - Parking Structure (Lot A) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Vehicle Parking Fees - new parking structure (Lot B) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - (Lot B) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	\$2	hour (or portion thereof)
Vehicle Parking Fees - Parking (Lot B - New Parking Structure) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$17	Day
Vehicle Parking Fees - New Parking Structure (Lot B) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11	Day
Vehicle Parking Fees - New Parking Structure (Lot B) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
Vehicle Parking Fees - Park and Ride Lot (Overflow) - First 20 minutes	Vehicle parking in Overflow parking location - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Park and Ride Lot (Overflow) - After first 20 minutes	Vehicle parking in Overflow parking location - After first 20 minutes.	\$2	hour (or portion thereof)
Vehicle Parking Fees - Park and Ride Lot (Overflow) - Daily maximum (standard)	Vehicle parking in Overflow parking location - Daily maximum (standard).	\$11	Day
Vehicle Parking Fees - Park and Ride Lot (Overflow) - Daily maximum (disabled)	Vehicle parking in Overflow parking location - Daily maximum (disabled).	\$11	Day
Vehicle Parking Fees - Park and Ride Lot (Overflow) - "Parking Special" rate	Vehicle parking in Overflow parking location - "Parking Special" rate. (not less than \$3.00)	\$3 minimum	Day
Vehicle Parking Fees - Park and Ride Lot (Overflow) - Oversized vehicles	Vehicle parking in Airport overflow parking - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Monthly Permit Parking - Tenant employee	Vehicle parking in Airport parking facilities	10.00	per space, per month
Monthly Permit Parking - Tenant employee, Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent monthly rate for the number of spaces occupied	n/a
Vehicle Parking Fees - All Lots, All-Electric Vehicles	Parking is free for all-electric vehicles. No free parking is available for Clean-fuel, Natural Gas-fueled and/or bi-fuel vehicles.	Free	Occurrence
Vehicle Parking Fees - Definition of Daily Rate	A day is 24 hours from the time of entry; a partial day is charged at the daily rate or portion thereof, whichever is less.		
Vehicle Parking Fees - Definition of "Parking Special"	The City Manager is authorized to establish from time to time a "Parking Special" in order to provide discounted parking rates in accordance with the vehicle parking fee schedule established by this Schedule. Whether to institute or discontinue the "Parking Special" program is within the discretion of the City Manager based on the effectiveness, usage, parking demand and available capacity.		

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
Parking Validation - Airport Concessionaire	Airport Concessionaire(s) may validate to provide free parking in designated Airport facilities for a maximum of two hours, subject to a \$5.00 minimum purchase. Authorization to validate parking is subject to the prior written approval of the Airport Director. This authorization shall remain in effect until withdrawn by the Airport Director upon 10 days written notice to the Airport Concessionaire(s).		
MISCELLANEOUS FEES			
COMMERCIAL USE PERMITS			
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Personnel)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For purposes of security and escort, the Airport Director shall determine the classification of the escort provided.	Fee will vary depending on the job classification of the employee required to perform the task. The fee will be based on a full cost recovery basis per hour or portion thereof.	Occurrence
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Vehicle)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For purposes of security and escort, the Airport Director shall determine the number of vehicles required.	Fee will be based on a full cost recovery basis per day or portion thereof. The Airport Manager shall determine the number of vehicles required.	Occurrence
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 Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$200.00	Hour, or portion thereof (\$400 per hour after 12 hours)

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
COMMERCIAL USE PERMITS			
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Runways, taxiways, ramp and other operational areas)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$250	Hour, or portion thereof (\$400 per hour after 12 hours)
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 Director.)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. Not available during peak hours.	\$450	Hour, or portion thereof
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport parking facilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$200.00	Hour, or portion thereof (\$400 per hour after 12 hours)
Commercial Use Permit - Mobile food catering vehicles (which offer services to the public)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$250	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 Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$100	Per vehicle, per month
Ground transportation Permit (ongoing - via automobile, van, bus, limousine or taxi for hire)	The Airport Director, as designee of the City Manager, is hereby authorized to issue 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). Effective through December 31, 2012.	\$1.75	Per pick-up of passengers
Reservation-Based Ground Transportation Permit	Annual fee for a ground transportation company to operate and pick-up at the Long Beach Airport. Applies to all reservation-based limousines, sedans, vans, shuttles and bus services.	\$50.00	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
COMMERCIAL USE PERMITS			
Non-Reservation based Ground Transportation Permit	Annual fee for a ground transportation company to operate and pick-up at the Long Beach Airport. Applies to all "Free-call" (non-reservation) shuttle based pick-ups.	\$1,000	Each
Commercial Use Permit - Fuel Dispensing	No person shall deliver aviation fuel or lubricants to, or dispense such aviation fuel or lubricants from, at or upon the airport without first securing a written permit. This section shall not be applicable to the delivery or dispensing of aviation fuel or lubricants on property leased to any person by the city if the lease authorizes the lessee to deliver or dispense aviation fuel or lubricants on the leased premises.	\$100	Permit
Commercial Use Permit - Commercial Carrier operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For such purposes as Commercial Carrier Operations which access the terminal, terminal ramp areas or terminal gate areas, inclusive of scheduled flights, unscheduled flights, charter flights or unused slot flights, a Commercial Use Permit is required.	Various	Ongoing
Commercial Use Permit - Airship/Blimp operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. The Airship/Blimp mooring sites are available for those with approved permits on a non-exclusive, first come-first served basis. A deposit, as stated in the Commercial Use Permit, is required.	\$55	Per day, or portion thereof.
FUEL FLOWAGE FEES			
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 FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
FUEL FLOWAGE FEES			
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 Director, 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 (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 Director, 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 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 Director, 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 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.		
SECURITY IDENTIFICATION BADGES			
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	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	first occurrence

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
SECURITY IDENTIFICATION BADGES			
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	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	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	occurrence
OTHER MISCELLANEOUS FEES			
Airfield Construction Permit Fee	A permit for engineering and inspection services rendered in connection with any design, construction, repair, improvement, materials testing and other miscellaneous activities on airfield property must be obtained prior to commencement of any project. The fee for said services shall be determined on a time and overhead basis and must be paid at the time permit is issued.	various	occurrence
Airport Promotional Events	The City Manager or the Airport Director shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event has come to the Airport to participate in a non-profit event co-sponsored by the City/Airport to participate in an airport promotional event.		
Application fee - Ground transportation	Application fee for processing of Ground transportation license agreements.	\$50	Occurrence
Banner Tow Operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$600	Per fiscal year (October through September)

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
OTHER MISCELLANEOUS FEES			
Commencement bond - Air Carrier (Conditional Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	\$5,000	Occurrence
Commencement bond - Air Carrier (Final Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	\$10,000	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
Contract Processing Fee	Fees for attorney's services rendered in connection with document preparation, review, negotiations, meetings, correspondence and other miscellaneous activities may be charged and shall be determined by the Airport Director on a time and overhead basis, unless otherwise specified by City Council.	various	occurrence

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	Description	Fee	Per
OTHER MISCELLANEOUS FEES			
Contracted Airport Services	Fees for other services which may lawfully be contracted from the Airport Department shall be determined by the Airport Director on a time, equipment and materials used basis, unless otherwise specified by City Council-approved contract.	various	occurrence
Governmental Entities on Documented Government Business	The City Manager or the Airport Director shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event is a governmental entity on documented official government business.		
Customer Facility Charge	The Customer Facility Charge (CFC) is a use fee paid by airport customers for the use of some non-aeronautical service at the airport. At LGB this charge will be imposed for car rental agency services. The charges will be collected by the agencies from their customers and remitted to the airport. The funds will be held until a sufficient amount is collected to fund the construction of a ready/return car rental facility.	\$10	per contract
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
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

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
METER INSTALLATION AND REPAIR FEE SCHEDULE			
Meter Reset Charge	Reset a gas meter that was earlier removed for customer tampering. Must be paid with the reconnection fee prior to restoration of service.	\$110	Per meter
Installing First Meter on a Multiple Meter Set	Installation of the first meter on a multiple meter set.	\$103	Per first meter
Install Additional Meters on a Multiple Meter Set	Installation of the second and each additional meter on a multiple meter set.	\$82	Per additional meter
Install Individual Service Line Meter Set - Residential 1.5	Installation of an individual service line on a meter set.	\$103 for meters sized up to 1.5M, \$309 for meters up to 7M (\$500 over 5PSI), 11M \$515 (\$750 over 5PSI) 16M \$773 (\$1000 over 5PSI)	Per meter set
ERT Meter Installation - Customer Request	Installation of a customer requested ERT (Electronic Receiver Transmitter) meter.	\$105 per device	Per device
Meter Set Assembly Repair and/or Maintenance	Necessary repairs or maintenance of the Meter Set Assembly (MSA) resulting from third party actions on or about the MSA. Excludes the cost of meter equipment. Meter exchange/replacement will be billed at cost plus 10%	\$103	Per hour. Minimum \$103 plus equipment costs. New meter billed at cost plus 10%
CUSTOMER SERVICE FEE SCHEDULE			
Service Establishment	Fee required to establish new gas service at the time an account is opened. Note: Seniors and disabled persons who qualify for a reduced gas bill under Municipal Code 15.36.120 shall receive a \$20.00 credit towards the Service Establishment Fee. 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 service establishment date.	\$35	Per Account
Earthquake Valve – Reset	Reset earthquake valve and restore gas service.	\$60	Per reset
Re-Connection	Applicable to either: A) gas service terminated for non-payment (must be paid prior to restoration of service); B) gas service temporarily terminated at the customer's request (i.e. summer turn-off); C) temporary turn-on for landlord/owner	\$70 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$20 for each additional unit	Per unit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
Same Day Service	Optional service available to customers requiring same day service who choose to not schedule the next available appointment date and time window. This fee will be charged to the customer's account for each scheduled appointment.	\$35 in addition to any applicable reconnection and/or past due fees.	Per each scheduled appointment
Premium Appointment	Optional service available to customers requiring a particular one (1) hour appointment window on the next available appointment date rather than the customary four (4) or five (5) hour appointment windows. This fee will be charged to the customer's account for each scheduled appointment.	\$35	Per each scheduled appointment
Lock Box Installation Fee	Installation of a lock box in circumstances where LBGO or the Meter Reader is unable to gain access to a locked property.	\$55 per box	Per box
Unauthorized Removal or Damage to Lock or Flathead	Removal or damage of a LBGO installed gas meter locking device by a customer.	\$52	Per meter
Returned Check Charge	See Financial Management Fee Resolution - Citywide Charges	\$35	Per Returned Check
Post Property - Notice of Tenant's Rights - 10 and 15-day Notifications	Posting of the Notice of Tenant's Rights for 10 and 15-day notice of termination of gas/water/sewer services.	\$35 for 1-10 units, \$70 for 11-19 units, \$105 for 20 or more units	Per dwelling unit
Meter Upgrade/Relocation	Customer requested meter upgrade to accommodate increased gas usage or meter relocation for meter reading purposes or customer convenience.	\$103	Per meter
Pilot Lighting	Customer requested pilot lighting beyond once in a 12-month period. Note: Pilot lights are lit free of charge once every 12 months.	\$35	Pilot lights lit more than once during a 12-month
Demand Test Deposit	Customer requested gas meter accuracy test. Note: The fee will be refunded if the meter is proven to record more than 2% fast.	\$52	Per Test
Technical Support	Rate 7 or 9 (Transport Customer) request for LBGO software support technician assistance beyond the initial software installation/training appointment.	\$103	Per each service unit
Stand-By Service for Alternative Fuel Charge Per Month	LBGO to provide natural gas service to be used as a backup for another energy-fuel source.	\$52	Monthly per account
PIPELINE FEE SCHEDULE			
CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES			
Pipeline Construction - 1.25" or smaller using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter of 1.25" or smaller. Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of \$62 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Min\$1350. street repair charge may apply
Pipeline Construction - over 1.25" to 4" using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter over 1.25" to 4". Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of \$98 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. min\$1350. street repair charges may apply
Pipeline Construction - 4" using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter of 4". Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of \$160 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Min\$1400 street repair charges may apply

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES			
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 \$180 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Min \$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. Actual cost for estimating purposes \$320/foot.	Per ft. Min \$4000. Street charges may apply.
SERVICE TERMINATION			
Pipeline Disconnect Charge-On Property	Charged for disconnection of an existing pipeline on a customer's property	\$330	Per hour. Minimum \$660
Pipeline Disconnect Charge-On Street	Charged for disconnection of an existing pipeline on the street	\$330	Per Hour. Min \$1280. Street charges may apply.
PIPELINE REPAIR			
Pipeline Repair	Charged for repair of damaged pipeline caused by a third party	\$330	Per Hour. Min \$1280. Street charges may apply.
MULTIPLE METER SET			
Pipeline Pressure Control - up to 4" Half PC and 2" Full PC	Charged for pressure control fitting, tapping, and stopping on up to 4" low pressure line stopper (Half PC) and 2" standard line stopper (Full PC)	\$2,163	Per fitting. Street charges may apply
Pipeline Pressure Control - over 2" through 6" Full PC and Flange Tee	Charged for pressure control fitting, tapping and stopping on over 2" through 6" standard line stopper (Full PC) and Flange Tee	\$5,459	Per fitting. Street repair charges may apply.
Pipeline Pressure Control - over 8" Full PC	Charged for pressure control fitting, tapping and stopping on over 8" standard line stopper and flange on 8" and larger diameter pipe	\$6,592	Per fitting. Street repair charges may apply.
Bollard Installation	Charged for each bollard installation	\$113	Per bollard installation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
CONSTRUCTION WORK			
After Hours Construction Work	Charged when after hours (weekends and weekdays between 4:30 p.m. and 7 a.m.) construction work is requested by a third party.	\$546	Additional fee per hour for crew. Minimum \$546
After Hours Meter Setting Work	Charged when after hours (weekends and weekdays between 4:30 p.m. and 7 a.m.) meter setting work is requested by a third party.	\$165	Additional fee per hour. Minimum \$330
Permanent Street Repair	Charged when permanent street repair is required.	\$28	Per square foot
Permanent Street Repair - Bell Holes	Charged when permanent street repair is required for bell hole excavation under 12 square feet.	\$330	Per bell hole
ENGINEERING FEES			
Natural Gas Flow Study	Charged for preparation of natural gas flow studies.	\$165	Per hour
Engineering Technical Review	Charged for technical review of plans and drawings.	\$165	Per hour
Plan Check	Charged for plan check.	\$165	Per hour
Project Engineering	Charged for engineering services.	\$165	Per hour
SUPPORT FEES			
Engineering Support	Charged for preparation, review, or approval of as-built drawings, reconciliation's, or other engineering support services.	\$124	Per hour
Gas Pipeline Construction and Meter Set Inspection	Charged for the inspection of a gas pipeline or meter setting project.	\$134	Per hour
Re-Inspection	Charged for a re-inspection of a gas pipeline or meter setting project.	\$134	Per hour
ADMINISTRATIVE & DOCUMENT FEES			
Administration	Charge for miscellaneous administrative, accounting and other overhead costs.	\$1,133	Per work order
Prepare & Process Agreements	Charged for the preparation and processing of agreements and other documentation, as applicable.	\$1,236	Per work order
Record Research	A fee charged for any account where utility account history information is requested that is not contained in the on-line billing system.	\$42	Hour
Right of Way Sketches	Charged for review of right of way sketches.	\$155	Per review
Bid Package-Plan and Specifications	Charge for a copy of a bid package, including plans and specifications.	\$134	Per set
PERSONNEL QUALIFICATION TESTING			
Personnel Qualification Testing-Steel Pipe Joining - Electric ARC	Charged for personnel qualification testing for electric arc (SMAW) welding; three welds required per test. Certification required for all contractors performing SMAW work on LBGO gas pipelines.	\$2,163	Per test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & 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.	\$227	Per test
Personnel Qualification Testing-Plastic Pipe Joining-Heat Fusion	Charged for personnel qualification testing for heat fusion; five fusions required per test. Certification required for all contractors performing heat fusion work on LBGO gas pipelines.	\$438	Per test
Personnel Qualification Testing-Plastic Pipe Joining-Electro Fusion	Charged for personnel qualification testing for electrofusion; one electrofusion required per test. Certification required for all contractors performing electrofusion work on LBGO gas pipelines.	\$113	Per test
Personnel Qualification Testing-Plastic Pipe Joining-Mechanical	Charged for personnel qualification testing for mechanical joining (Permanent only). Certification required for all contractors performing mechanical pipe joining work on LBGO gas pipelines.	\$113	Per test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
GENERAL PARK AND RECREATION FEES			
THE FOLLOWING GENERAL PARKS AND RECREATION FEES ARE PROVIDED FOR INFORMATION ONLY. THESE FEES ARE APPROVED BY THE PARKS AND RECREATION COMMISSION AS PART OF THEIR CHARTER APPOINTED RESPONSIBILITIES. THE PARKS AND RECREATION COMMISSION MAY CHANGE FEES AT ANY COMMISSION MEETING. PLEASE GO TO WWW.LONGBEACH.GOV/PARK FOR UPDATED FEE INFORMATION			
ADAPTIVE RECREATION			
After School Program Fee - ARISE	ARISE	\$3.25 - \$11.50	Hour
Residential Camp Fee	5 day Residential Camp	\$155 - \$375	Person
ADULT SPORTS LEAGUES			
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment
Kickball Fee	Kickball Fee	\$325	Team
Senior Sports League	New leagues for participants ages 50+ years old. Sports to include basketball, volleyball, dodgeball, kickball, tennis, and lawn bowling.	\$50 - \$150	Team
BASEBALL FEES			
Baseball - No Score Keeping Services Fees (10 weeks)	No Score Keeping Services Fees - 10 weeks	\$470	Team
BASKETBALL FEES			
Basketball League Fee (10 weeks)	Basketball League Fee (10 weeks)	\$290	Team
Basketball League Fee (8 weeks)	Basketball League Fee (8 weeks)	\$232	Team
Open Gym		\$4	Person
FLAG FOOTBALL FEES			
Flag Football League Fee (10 weeks)	Flag Football League Fee (10 weeks)	\$345	Team
SLOW PITCH SOFTBALL FEES			
Slow Pitch Softball League Fees (10 weeks-nights)	Slow Pitch Softball League Fees (10 weeks-nights)	\$430	Team
Slow Pitch Softball League Fees (8 weeks-nights)	Slow Pitch Softball League Fees (8 weeks-nights)	\$365	Team
Slow Pitch Softball League Fees (per week-nights)	Slow Pitch Softball League Fees (per week-nights)	\$45	Team
Slow Pitch Softball League Fees (10 weeks-days)	Slow Pitch Softball League Fees (10 weeks-days)	\$350	Team

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
ADULT SPORTS LEAGUES			
Slow Pitch Softball League Fees (per week-days)	Slow Pitch Softball League Fees (per week-days)	\$41	Team
MEN'S FASTPITCH SOFTBALL FEES			
Men's Fastpitch Softball Fees (10 weeks-days)	Men's Fastpitch Softball Fees (10 weeks-days)	\$442	Team
Men's Fastpitch Softball Fees (per week)	Men's Fastpitch Softball Fees (per week)	\$45	Team
SENIOR SOFTBALL FEES			
Senior Softball League Fees	Senior Softball League Fees	\$250	Team
INDOOR VOLLEYBALL FEES			
Indoor Volleyball League Fees	Indoor Volleyball League Fees	\$330	Team
Open Gym Fee		\$4	Person
TOURNAMENT FEES			
3-on-3 Basketball Fee		\$60	Team
5-on-5 Basketball Fee		\$120	Team
Softball Fee		\$280	Team
Volleyball Fee - 2 person		\$42	Team
Over the Line Fee		\$40	Team
Soccer Fee		\$280	Team
ATHLETIC FACILITIES - PERMITS AND RESERVATIONS			
Youth Participant Fee - Resident	Resident	\$10	Each
Youth Participant Fee - Non Resident	Non Resident	\$15	Each
Teen Sports League	New Leagues for participants ages 13-17 years old. Sports to include basketball, volleyball, dodgeball, softball, kickball, tennis, and roller hockey.	\$50 - \$100	Team
MISCELLANEOUS LEAGUE & SPORTS FEES			
Permit Administrative Fee		\$28	Each
Adult Light Use Fee	Adult Light Use	\$21	Hour
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
ATHLETIC FACILITIES - PERMITS AND RESERVATIONS			
Youth Light Use Fee	Youth Light Use - effective 1/1/09 for groups scheduled fall seasons	\$6	Hour
Diamond Field Prep Fee - 1st Field	1st Field	\$67	Each
Diamond Field Prep Fee - 2nd Field	2nd Field	\$40	Each
Base Rental Fee		\$36	Each
Base Rental Deposit		\$225	Each
Refund (Cancellation) Fee/Policy - Under \$120	Requested 20 days prior to cancellation date	\$40	Under \$120
Refund (Cancellation) Fee/Policy - Over \$120		\$50	Over \$120
Staff Fee	Required at Joe Rodgers & enclosed facility	\$23	Hour
Field Permit Monitor Fees		\$46	Hour
Concession Sales Fee	Concession Sales for youth and adult sports leagues non-profit and other vendors	5% of gross receipts	Each/Actual Cost
YOUTH SPORT CLINIC FEE			
Youth Sport Clinic Fee		\$11 - \$57	Participant
FIELD USE FEES			
BASEBALL/SOFTBALL			
Ball Field (Softball & Baseball) Adult Resident Rental Fee	Adult Resident	\$33	Hour
Ball Field (Softball & Baseball) Adult Non-Resident Rental Fee	Adult Non-Resident	\$48	Hour
Ball Field (Softball & Baseball) Adult Commercial Rental Fee	Adult Commercial	\$64	Hour
Ball Field (Softball & Baseball) Youth Inclusive Rental Fee	Youth Inclusive	\$20	Hour
Ball Field (Softball & Baseball) Youth Exclusive Rental Fee	Youth Exclusive	\$25	Hour
Ball Field (Softball & Baseball) Youth Commercial Rental Fee	Youth Commercial	\$32	Hour
SOCCER/FOOTBALL			
Soccer/Football Field Adult Resident Rental Fees	Adult Resident	\$33	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
FIELD USE FEES			
Soccer/Football Field Adult Non-Resident Rental Fees	Adult Non-Resident	\$64	Hour
Soccer/Football Field Adult Commercial Rental Fees	Adult Commercial	\$84	Hour
Soccer/Football Field Youth Inclusive Rental Fees	Youth Resident Inclusive Play	\$20	Hour
Soccer/Football Youth Exclusive Field Rental Fees	Youth Exclusive Play	\$25	Hour
Soccer/Football Youth Commercial Field Rental Fees	Youth Commercial	\$33	Hour
Archery Range Adult Resident Rental Fees	Adult Resident	\$32	Hour
Archery Range Adult Non-Resident Rental Fees	Adult Non-Resident	\$62	Hour
Archery Range Adult Commercial Rental Fees	Adult Commercial	\$79	Hour
Archery Range Youth Inclusive Rental Fees	Youth Inclusive Play	\$20	Hour
Archery Range Youth Exclusive Rental Fees	Youth Exclusive Play	\$25	Hour
Archery Range Youth Commercial Rental Fees	Youth Commercial	\$32	Hour
CRICKET FIELD			
Cricket Field Adult Resident Rental Fees	Adult Resident	\$33	Hour
Cricket Field Adult Non-Resident Rental Fees	Adult Non-Resident	\$48	Hour
Cricket Field Adult Commercial Rental Fees	Adult Commercial	\$64	Hour
Cricket Field Youth Inclusive Rental Fees	Youth Inclusive Play	\$20	Hour
Cricket Field Youth Exclusive Rental Fees	Youth Exclusive Play	\$25	Hour
Cricket Field Youth Commercial Rental Fees	Youth Commercial	\$32	Hour
GAME COURT FACILITIES			
City Sponsored, Resident Fees -Rental, Youth and LBUSD events		\$0	Hour
City Sponsored, Resident Fees -Light, Youth and LBUSD events		\$0	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
GAME COURT FACILITIES			
Private Use, Resident Fees - Rental		\$8	Hour
Private Use, Resident Fees - Light		\$14	Hour
Private Use, Non-Resident Fees - Rental		\$18	Hour
Private Use, Non-Resident Fees -Light		\$15	Hour
Nonprofit, Public Service Fees(Organization/Fundraising) - Rental		\$17	Hour
Nonprofit, Public Service Fees(Organization/Fundraising) -Light		\$14	Hour
Nonprofit, Public Service (Non-Resident) -Rental		\$29	Hour
Nonprofit, Public Service (Non-Resident) - Light		\$16	Hour
Commercial Business/Revenue Fees (Resident) -Rental		\$41	Hour
Commercial Business/Revenue Fees (Resident) - Light		\$20	Hour
Commercial Business/Revenue (Non-Resident) - Rental		\$58	Hour
Commercial Business/Revenue (Non-Resident) - Light		\$21	Hour
TENNIS COURTS			
Tennis Court Rental Fees - Prime Time (Saturday - Sunday)	Saturday - Sunday	\$13	Hour
Tennis Court Rental Fees - Non-Prime Time		\$8	Hour
GYMNASIUM			
California Recreation Gym Rental Rates-Adult Resident/ Nonprofit Group (2 hours min.)	Adult Resident/ Nonprofit Group (2 hours min.)	\$49	Hour
California Recreation Gym Rental Rates - Adult Non-Resident/ Profit Group (2 hours min.)	Adult Non-Resident/ Profit Group (2 hours min.)	\$88	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
GAME COURT FACILITIES			
California Recreation Gym Rental Rates-Adult Commercial (4 Hours min.)	Adult Commercial (4 Hours min.) - additional maintenance and staff fees apply	\$109	Hour
California Recreation Gym Rental Rates-Youth Resident/ Nonprofit Group (2 hours min.)	Youth Resident/ Nonprofit Group (2 hours min.)	\$16	Hour
California Recreation Gym Rental Rates-Youth Non-Resident/ Profit Group (2 hours min.)	Youth Non-Resident/ Profit Group (2 hours min.)	\$22	Hour
California Recreation Gym Rental Rates-Youth Commercial (2 Hours min.)	Youth Commercial (2 Hours min.) - additional maintenance and staff fees apply	\$29	Hour
Pan American Gym Rental Rates-Adult Resident/ Nonprofit Group (2 hours min.)	Adult Resident/ Nonprofit Group (2 hours min.)	\$49	Hour
Pan American Gym Rental Rates-Adult Non-Resident/ Profit Group (2 hours min.)	Adult Non-Resident/ Profit Group (2 hours min.)	\$88	Hour
Pan American Gym Rental Rates-Adult Commercial (4 Hours min.)	Adult Commercial (4 Hours min.) - additional maintenance and staff fees apply	\$109	Hour
Pan American Gym Rental Rates-Youth Resident/ Nonprofit Group (2 hours min.)	Youth Resident/ Nonprofit Group (2 hours min.)	\$16	Hour
Pan American Gym Rental Rates-Youth Non-Resident/ Profit Group (2 hours min.)	Youth Non-Resident/ Profit Group (2 hours min.)	\$22	Hour
Pan American Gym Rental Rates-Youth Commercial (2 Hours min.)	Youth Commercial (2 Hours min.) - additional maintenance and staff fees apply	\$29	Hour
Silverado Gym Rental Rates-Adult Resident/ Nonprofit Group (2 hours min.)	Adult Resident/ Nonprofit Group (2 hours min.)	\$49	Hour
Silverado Gym Rental Rates-Adult Non-Resident/ Profit Group (2 hours min.)	Adult Non-Resident/ Profit Group (2 hours min.)	\$88	Hour
Silverado Gym Rental Rates-Adult Commercial (4 Hours min.)	Adult Commercial (4 Hours min.) - additional maintenance and staff fees apply	\$109	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
GAME COURT FACILITIES			
Silverado Gym Rental Rates-Youth Resident/ Nonprofit Group (2 hours min.)	Youth Resident/ Nonprofit Group (2 hours min.)	\$16	Hour
Silverado Gym Rental Rates-Youth Non-Resident/ Profit Group (2 hours min.)	Youth Non-Resident/ Profit Group (2 hours min.)	\$22	Hour
Silverado Gym Rental Rates-Youth Commercial (2 Hours min.)	Youth Commercial (2 Hours min.) - additional maintenance and staff fees apply	\$29	Hour
Chavez Gym Rental Rates-Adult Resident/ Nonprofit Group (2 hours min.)	Adult Resident/ Nonprofit Group (2 hours min.)	\$49	Hour
Chavez Gym Rental Rates-Adult Non-Resident/ Profit Group (2 hours min.)	Adult Non-Resident/ Profit Group (2 hours min.)	\$88	Hour
Chavez Gym Rental Rates-Adult Commercial (4 Hours min.)	Adult Commercial (4 Hours min.) - additional maintenance and staff fees apply	\$109	Hour
Chavez Gym Rental Rates-Youth Resident/ Nonprofit Group (2 hours min.)	Youth Resident/ Nonprofit Group (2 hours min.)	\$16	Hour
Chavez Gym Rental Rates-Youth Non-Resident/ Profit Group (2 hours min.)	Youth Non-Resident/ Profit Group (2 hours min.)	\$22	Hour
Chavez Gym Rental Rates-Youth Commercial (2 Hours min.)	Youth Commercial (2 Hours min.) - additional maintenance and staff fees apply	\$29	Hour
CONTRACT CLASSES			
Business/Finance Contract Classes		\$8 - \$30	Class
Canine Contract Classes		\$7 - \$25	Class
Culinary Arts Contract Classes		\$8 - \$25	Class
Computers Contract Classes		\$10 - \$25	Class
Education/Study Skills Contract Classes		\$8 - \$30	Class
Fitness Contract Classes		\$3 - \$32	Class
Language Contract Classes		\$5 - \$23	Class

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
CONTRACT CLASSES			
Specialty Classes Contract Classes		\$5 - \$58	Class
Science & Environment Contract Classes		\$7 - \$18	Class
Performing Arts Contract Classes		\$6 - \$28	Class
Sports Contract Classes		\$4 - \$33	Class
Tours Contract Classes		\$7 - \$58	Class
Visual Arts Contract Classes		\$5 - \$33	Class
CONTRACT CLASSES ADMINISTRATIVE FEES			
Includes publicity and administrative fees			
Contract Classes Administrative Fees-1 to 6 week class	1 to 6 week class	\$6	Registrant
Contract Classes Administrative Fees-7 to 12 week class	7 to 12 week class	\$8	Registrant
Contract Classes Administrative Fees (Walk-in's/Continuous Class)	Walk-in's/Continuous Class	\$2	Registrant
Refund Processing Fee	Recreation Classes and Programs	\$10	Refund
Contract Classes Additional Key Fee	Contract Classes Additional Key	\$20	each
Contract Classes Replacement Lock Fee	Contract Classes Replacement Lock	\$100	each
DAY CAMPS - PARKS			
Day Camps - Parks	Day Camp Sites: El Dorado Park West, Pan American, Silverado, Stearns, Wardlow, and Veterans		
Regular Day Camp Fee	Regular Day Camp - 35 Hours	\$100	Child/Week
Extended Day Camp Coverage Fee	Extended Day Camp Coverage Fee (7:00 AM - 6:00 PM)	\$130	Child/Week
Daily Extended Day Camp Fee	Daily Extended Day Camp (7:00 AM - 9:00 AM or 4:00 PM - 6:00 PM)	\$15	Session
Late Pick-Up Fee Penalty (After 6:00 PM)	Late Pick-Up Fee (After 6:00 PM) for Extended Day Camp	\$15	Per 15 Minutes/Per Child

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
DAY CAMPS - PARKS			
Sliding Scale Fee - Regular Day Camp (Tier 1)	Sliding Scale Fee - Regular Day Camp (Tier 1). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	\$70	Child/Week
Sliding Scale Fee - Regular Day Camp (Tier 2)	Sliding Scale Fee - Regular Day Camp (Tier 2). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	\$55	Child/Week
Sliding Scale Fee - Regular Day Camp (Tier 3)	Sliding Scale Fee - Regular Day Camp (Tier 3). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	\$40	Child/Week
Specialty Day Camp Fee	Specialty Day Camp - 35 Hours - Music and Arts Camp	\$110	Child/Week
Extended Specialty Day Camp Coverage Fee	Extended Specialty Day Camp Coverage - Music and Arts Camp (7:00 AM - 6:00 PM)	\$140	Child/Week
Daily Extended Specialty Day Camp Fee	Daily Extended Specialty Day Camp (7:00 AM - 9:00 AM or 4:00 PM - 6:00 PM)	\$15	Session
Late Pick-Up Fee Penalty (After 6:00 PM)	Late Pick-Up Fee (After 6:00 PM) for Specialty Day Camp - Music and Arts Camp	\$15	Per 15 Minutes/Per Child
Sliding Scale Fee - Specialty Day Camp (Tier 1)	Sliding Scale Fee - Specialty Day Camp (Tier 1). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	\$75	Child/Week
Sliding Scale Fee - Specialty Day Camp (Tier 2)	Sliding Scale Fee - Specialty Day Camp (Tier 2). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	\$60	Child/Week
Sliding Scale Fee - Specialty Day Camp (Tier 3)	Sliding Scale Fee - Specialty Day Camp (Tier 3). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	\$45	Child/Week
Day Camp Deposit	Reserve Space in Summer Camp	\$25-\$30	Child/Week
Day Camp Special Programs		\$5 - \$100	Child

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS			
ADMINISTRATIVE FEES			
Alcohol Use Fee	Alcohol Use fee at Various Sites	\$205	Each
Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$29	Each
Premium Late Booking Fee	Premium Late Booking	\$70	Per Booking
Parking Lot Rental Fee - Nonprofit, Half Lot Use	Nonprofit, Half Lot Use	\$12	Hour
Parking Lot Rental Fee - Nonprofit, Full Lot Use	Nonprofit, Full Lot Use	\$22	Hour
Parking Lot Rental Fee - Profit/Commercial, Half Lot Use	Profit/Commercial, Half Lot Use	\$27	Hour
Parking Lot Rental Fee - Profit/Commercial, Full Lot Use	Profit/Commercial, Full Lot Use	\$52	Hour
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment
COMMUNITY CENTERS			
Permit Administrative Fee-Community Center	Community Center permit administrative fee	\$29	Each
Staff Charge	Community Center staff charge	\$24	Hour
Additional Staff	Bookings after 6:00 PM	\$24	Hour
Viewing Fee at Non-staffed Facilities	Staff cost associated with showing non-staffed facilities	\$23	Hour/2 Hour Minimum
Reservation Maintenance & Cleaning Fee	Community Center reservation maintenance & cleaning	\$100	Booking
Cancellation Fee - Reservation of \$120 or less	Reservation of \$120 or less	\$70	Each
Cancellation Fee - Reservation over \$120	Reservation over \$120	\$133	Each
Permit Change Fee	Community Center permit change	\$30	Each
Premium Late Booking Fee	Community Center premium late booking fee	\$70	Booking
Reservation Refundable Security Deposit-Activity Room	Activity Room	\$250	Booking

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS			
Reservation Refundable Security Deposit-Social Hall	Social Hall	\$375	Booking
Security Guard Fee/Youth Events	Security Guard Fee	\$36	Hour
Security Guard Fee/Youth Events - Prime Holiday Rate	Prime Holiday Rate Security Guard Fee	\$52.50	Hour
Senior Parking Pass	Day Use Parking	\$12	Year
SOCIAL HALL/KITCHEN			
Permit administrative fee-Social Hall	Social Hall permit administrative fee	\$29	Each
Prime Time Fees - Friday, Saturday & Sunday-PRM Department & Related	PRM Department & Related	\$0	Hour
Prime Time Fees - Friday, Saturday & Sunday-Non-Fundraising	Non-Fundraising	\$0	Hour
Prime Time Fees - Friday, Saturday & Sunday - Resident, Non-Commercial	Resident, Non- Commercial: Prime	\$40	Hour
Prime Time Fees - Friday, Saturday & Sunday - Non-Resident, Non-Commercial	Non-Resident, Non-Commercial: Prime	\$60	Hour
Prime Time Fees - Friday, Saturday & Sunday - Resident, Promotional	Resident, Promotional: Prime	\$110	Hour
Prime Time Fees - Friday, Saturday & Sunday - Revenue-Producing	Revenue-Producing: Prime	\$130	Hour + 10% Gross/\$2,500
Non-Prime Time, Monday-Thursday, PRM Department & Related	PRM Department & Related	\$0	Hour
Non-Prime Time, Monday-Thursday, Non-Fundraising	Non-Fundraising	\$0	Hour
Non-Prime Time, Monday-Thursday - Resident, Non-Commercial	Resident, Non-Commercial:Non-Prime	\$35	Hour
Non-Prime Time, Monday-Thursday - Non-Resident, Non-Commercial	Non-Resident, Non-Commercial: Non-Prime	\$53	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS			
Non-Prime Time, Monday-Thursday - Resident, Promotional	Resident, Promotional:Non- Prime	\$90	Hour
Non-Prime Time, Monday-Thursday - Revenue-Producing	Revenue-Producing: Non-Prime	\$115	Hour + 10% Gross/\$2,500
ACTIVITY ROOM			
Permit Administrative Fee-Activity Room	Activity Room Permit Administrative Fee	\$29	Each
Prime Time Fees - Friday, Saturday & Sunday, PRM Department & Related	PRM Department & Related	\$0	Hour
Prime Time Fees - Friday, Saturday & Sunday, Non-Fundraising	Non-Fundraising	\$0	Hour
Prime Time Fees - Friday, Saturday & Sunday - Resident, Non- Commercial	Resident, Non- Commercial: Prime	\$30	Hour
Prime Time Fees - Friday, Saturday & Sunday - Non-Resident, Non-Commercial	Non-Resident, Non-Commercial: Prime	\$43	Hour
Prime Time Fees - Friday, Saturday & Sunday - Resident, Promotional	Resident, Promotional: Prime	\$66	Hour
Prime Time Fees - Friday, Saturday & Sunday - Revenue-Producing	Revenue-Producing: Prime	\$79	Hour + 10% Gross/\$2,500
Non-Prime Time Fees, Monday-Thursday		\$0	Hour
Non-Prime Time Fees, Monday-Thursday, Non-Fundraising	Non-Fundraising	\$0	Hour
Non-Prime Time Fees, Monday-Thursday, Resident, Non- Commercial	Resident, Non- Commercial: Non-Prime	\$23	Hour
Non-Prime Time Fees, Monday-Thursday, Non-Resident, Non-Commercial	Non-Resident, Non-Commercial: Non-Prime	\$37	Hour
Non-Prime Time Fees, Monday-Thursday, Resident, Promotional	Resident, Promotional: Non-Prime	\$56	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS			
Non-Prime Time Fees, Monday-Thursday, Revenue-Producing	Revenue-Producing: Non-Prime	\$66	Hour + 10% Gross/\$2,500
SENIOR CENTER			
Permit Administrative Fee - Senior Center	Senior Center Permit Administrative Fee	\$29	Each
Auditorium or Ballroom, w/ Kitchen Fees - Non-Fundraising, Resident	Non-Fundraising, Resident	\$51	Hour
Auditorium or Ballroom, w/ Kitchen Fees - Non-Fundraising, Non-Resident	Non-Fundraising, Non-Resident	\$66	Hour
Non-profit Fundraising Purposes Fees - Resident	Resident	\$64	Hour
Non-profit Fundraising Purposes Fees - Non-Resident	Non-Resident	\$82	Hour
Commercial Purpose Fees - Resident	Resident	\$86	Hour
Commercial Purpose Fees - Non-Resident	Non-Resident	\$100	Hour
Conference, Meeting, Games, Craft & Activity Rooms Fees - Non-Fund Raising, Resident	Non-Fund Raising, Resident	\$35	Hour
Conference, Meeting, Games, Craft & Activity Rooms Fees - Non-Fund Raising, Non-Resident	Non-Fund Raising, Non-Resident	\$42	Hour
Non-Profit Fundraising Fees - Resident	Resident	\$41	Hour
Non-Profit Fundraising Fees - Non-Resident	Non-Resident	\$47	Hour
Corporate Fees - Resident	Resident	\$53	Hour
Corporate Fees - Non-Resident	Non-Resident	\$65	Hour
Office Space Leases Fees	Senior Center office space leases fee	\$1.25 - \$1.50	Sq. Ft per Month
Deposit Fees	Senior Center deposit fee	Varies	Scope of Event
Senior Parking Pass	Day Use Parking	\$12	Year
PICNIC AREAS			
Special Events: additional requirements & fees applied by the Special Events Office upon issuance of Special Event Permit			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
PICNIC AREAS			
Permit Administrative Fee-Picnic Area	Picnic Area Permit Administrative Fee	\$29	Each
Staff Charges-Rangers		\$23 - \$66	Hour
Pre-Rental Cleaning Fee		\$69 - \$200	Site
Gate Entry Fees-Recreational Vehicles-Weekdays	Weekdays	\$10	Per Vehicle
Gate Entry Fees-Recreational Vehicles-Weekends	Weekends	\$14	Per Vehicle
Gate Entry Fees-Recreational Vehicles-Major Holidays	Major Holidays	\$15	Per Vehicle
EL DORADO EAST REGIONAL FEES			
El Dorado East Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$29	Each
VEHICLE ENTRY FEES			
Gate Entry Fees-Weekdays	Weekdays	\$5	Vehicle
Gate Entry Fees-Weekends	Weekends	\$7	Vehicle
Gate Entry Fees-Major Holidays	Major Holidays * Holiday rate includes the following days: New Year's Day, Martin Luther King Jr Day, President's Day, Easter Sunday, Memorial Day weekend (Sat, Sun & Mon), July 4th, Labor Day weekend (Sat, Sun & Mon), Veterans Day, Thanksgiving Day	\$8	Vehicle
Bus Entry Fees-Long Beach Unified School Buses	Long Beach Unified School Buses	\$27	Each
Bus Entry Fees-Other Buses	Other Resident Buses	\$32	Each
"E" Plate Vehicles Entry Fee		\$0	Each
Annual Pass Fees-First Vehicle - General Public Fee	First Vehicle - General Public Fee	\$55	Each
Annual Pass Fees-First Vehicle - Seniors/Disabled	First Vehicle - Seniors/Disabled	\$31	Each
CAMP GROUNDS			
Youth Camping Fees-Youth Resident Fees	Youth Resident Fees	\$28 - \$114	Site/Night

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
PICNIC AREAS			
Youth Camping Fees-Youth Non-Resident Fees	Youth Non-Resident Fees	\$49 - \$136	Site/Night
Youth Camping Fees-Key Security Deposit	Key Security Deposit	\$57	Each
Youth Camping Fees-Security Deposit	Security Deposit	\$125	Site
El Dorado East Regional Family Camping	Family Camping	\$35	Night
Pavilion at Campground Location Fees - Half Day, Monday-Thursday Rate	Half Day, Monday-Thursday Rate	\$110	Half Day
Pavilion at Campground Location Fees - Full Day, Monday-Thursday Rate	Full Day, Monday-Thursday Rate	\$143	Full Day
Pavilion at Campground Location Fees - Refund, Monday-Thursday	Refund, Monday-Thursday	\$145	Refundable Deposit
MARATHON/BIKE RACES FEES			
Bike-a-thons, Runs, Walks, etc.		\$63	Day
RESERVABLE PICNIC SITES FEES			
Permit Administrative Fee-Reservable Picnic Sites	Reservable Picnic Sites Permit Administrative Fee	\$29	Each
Arbor Day Grove Picnic Rental Rates-Family Rate	Family Rate	\$335	Site
Arbor Day Grove Picnic Rental Rates-Group & Company Rate	Group & Company Rate	\$375	Site
Arbor Day Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$118	Site
Golden Grove Picnic Rental Rates-Family Rate	Family Rate	\$595	Site
Golden Grove Picnic Rental Rates-Group & Company Rate	Group & Company Rate	\$630	Site
Golden Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$333	Site
Horseshoe Lake Picnic Rental Rates-Family Rate	Family Rate	\$235	Site
Horseshoe Lake Picnic Rental Rates-Group & Company Rate	Group & Company Rate	\$245	Site

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
PICNIC AREAS			
Horseshoe Lake Picnic Rental Rates-Security Deposit	Security Deposit	\$118	Site
Olympic Grove Picnic Rental Rates-Family Rate	Family Rate	\$245	Site
Olympic Grove Picnic Rental Rates-Group & Company Rate	Group & Company Rate	\$255	Site
Olympic Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$118	Site
Sycamore Grove Picnic Rental Rates-Family Rate	Family Rate	\$185	Site
Sycamore Grove Picnic Rental Rates-Group & Company Rate	Group & Company Rate	\$195	Site
Sycamore Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$118	Site
Lakeview Grove Picnic Rental Rates-Family Rate	Family Rate	\$335	Site
Lakeview Grove Picnic Rental Rates-Group & Company Rate	Group & Company Rate	\$375	Site
Lakeview Grove Picnic Rental Rates-Security Deposit	Security Deposit	\$118	Site
Shady Oaks Picnic Rental Rates-Family Rate	Family Rate	\$195	Site
Shady Oaks Picnic Rental Rates-Group & Company Rate	Group & Company Rate	\$205	Site
Shady Oaks Picnic Rental Rates-Security Deposit	Security Deposit	\$118	Site
EXCLUSIVE AREA USE			
Exclusive Area Use Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$29	Each
AREA III - HOURLY RATES			
Area III Commercial/Professional Rates-Exclusive Use for Promotion	Exclusive Use for Promotion	\$665	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
EXCLUSIVE AREA USE			
Area III Commercial/Professional Rates-Exclusive Use for Fundraising	Exclusive Use for Fundraising	\$665	Hour
Area III Commercial/Professional Rates-Security Deposit	Security Deposit	\$515 - \$1030	Area/Event
Nonprofit Group Rates-Exclusive Use for Promotion	Exclusive Use for Promotion	\$460	Hour
Nonprofit Group Rates-Exclusive Use for Fundraising	Exclusive Use for Fundraising	\$460	Hour
Nonprofit Group Rates-Security Deposit	Security Deposit	\$515 - \$1030	Area/Event
EXCLUSIVE USE - DAILY			
Exclusive Area Use-Daily Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$29	Each
Areas II or III: Commercial/Professional Rates-Non-exclusive Use for Promotion	Non-exclusive Use for Promotion	\$1975	Day + Site Fee
Areas II or III: Commercial/Professional Rates-Non-exclusive Use for Fundraising	Non-exclusive Use for Fundraising	\$2920	Day Against 10%
Areas II or III: Commercial/Professional Rates-or Rate (plus Site Fee)	or Rate (plus Site Fee)	\$4565	Plus Site Fee
Areas II or III: Commercial/Professional Rates		\$525 - \$1030	Area/Event
Areas II or III: Nonprofit Group Rates-Non-exclusive Use for Promotion	Non-exclusive Use for Promotion	\$135	Day
Areas II or III: Nonprofit Group Rates-Non-exclusive Use for Fundraising	Non-exclusive Use for Fundraising	\$1,960	Day Against 10%
Areas II or III: Nonprofit Group Rates-Security Deposit	Security Deposit	\$540 - \$1030	Area/Event
Gross Receipts Charge	Gross Receipts May Be Charged	10%	Gross Receipts

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
EXCLUSIVE USE - DAILY			
Open Space Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$29	Each
NON-RESERVABLE PICNIC AREAS			
Also included on Facility Reservation & Picnic Sites Fee Schedule			
Open Space Special Use Permit with Commercial Providers		\$75	Day
OPEN SPACE /PICNIC AREAS			
Fees for Fundraising Activities in Open Space and Picnic Areas			
Permit Administrative Fee-Open Space	Open Space Permit Administrative Fee	\$29	Each
Open Space/Picnic Area Rental Rates-Commercial Company	Commercial Company	\$660	Each
Open Space/Picnic Area Rental Rates-Promotion/Publicity	Promotion/Publicity	\$390	Each
Open Space/Picnic Area Rental Rates-Nonprofit Group	Nonprofit Group	\$200	Each
Open Space/Picnic Area Rental Rates-Security Deposit	Security Deposit	\$535 - \$1,045	Each
Open Space Special Event Fee		\$160	Each
Open Space Special Event Security Deposit: 1-150 persons	1-150 persons	\$140	Day
Open Space Special Event Security Deposit: 151-200 persons	151-200 persons	\$195	Day
Open Space Special Event Security Deposit: 201-250 persons	201-250 persons	\$245	Day
Open Space Special Event Security Deposit: 251-300 persons	251-300 persons	\$310	Day
Open Space Special Event Security Deposit: 301 or more persons	301 or more persons	\$366	Day
PICNIC SHELTERS			
Various			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
PICNIC SHELTERS			
Picnic Shelters Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$29	Each
Family/Non-Profit Fee	Family or non-profit picnic shelter fee	\$68	Day
Corporate Fee		\$140	Day
Refundable Deposit		\$118	Day
PARK NONRESERVABLE AREAS			
Park Nonreservable Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit.	\$29	Each
Permit to Gather (1-100 persons)	1-100 persons	\$0	Day
Permit to Gather (101 - 200 persons)	101 - 200 persons	\$55	Day
Permit to Gather (201 - 300 persons)	201 - 300 persons	\$150	Day
PARK RESERVABLE PICNIC AREAS			
Park Reservable Picnic Areas Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$29	Each
Pre-Permit Cleanup Fee		\$70 - \$206	Depends on Site
EL DORADO WEST			
El Dorado West Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$29	Each
Sites A,B,C Rental Rates - Family Rate	Family Rate	\$143	Site
Sites A,B,C Rental Rates - Non-profit Group	Non-profit Group	\$143	Site
Sites A,B,C Rental Rates - Commercial Company	Commercial Company	\$210	Site
Sites A,B,C,D Rental Rates - Security Deposit	Security Deposit	\$118	Day
Shady Grove Rates (formerly Stearns & Studebaker)-Family Rate	Family Rate	\$95	Site
Shady Grove Rates (formerly Stearns & Studebaker)-Nonprofit Group	Nonprofit Group	\$95	Site

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
EL DORADO WEST			
Shady Grove Rates (formerly Stearns & Studebaker)-Commercial Company	Commercial Company	\$200	Site
Shady Grove Rates (formerly Stearns & Studebaker)-Security Deposit	Security Deposit	\$118	Day
HOUGHTON PARK			
Shelter Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit	\$29	Each
Shelter Rental Rates-Family Rate	Family Rate	\$140	Site
Shelter Rental Rates-Nonprofit Group	Nonprofit Group	\$200	Site
Shelter Rental Rates-Commercial Company	Commercial Company	\$275	Site
Shelter Rental Rates-Security Deposit	Security Deposit	\$118	Day
RECREATION PARK			
Permit Administrative Fee-Woodland, Eucalyptus, Cedar Grove & Silverado Park Rental Rates	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit.	\$29	Each
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Family Rate	Family Rate	\$135	Site
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Nonprofit Group	Nonprofit Group	\$135	Site
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Commercial Company	Commercial Company	\$150	Site
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Security Deposit	Security Deposit	\$118	Day
Silverado Park Rental Rates-Family Rate	Family Rate	\$64	Day
Silverado Park Rental Rates-Nonprofit Group	Nonprofit Group	\$64	Day

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
RECREATION PARK			
Silverado Park Rental Rates-Commercial Company	Commercial Company	\$65	Day
Silverado Park Rental Rates-Security Deposit	Security Deposit	\$118	Day
AMPHITHEATRE			
Amphitheatre Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit.	\$29	Each
Chavez Park Amphitheatre Rental Rates - Family Rate	Family Rate	\$400	Site
Chavez Park Amphitheatre Rental Rates - Nonprofit Group	Nonprofit Group	\$400	Site
Chavez Park Amphitheatre Rental Rates - Commercial Company	Commercial Company	\$675	Site
Chavez Park Amphitheatre Rental Rates - Security Deposit	Security Deposit	\$250	Day
BANDSHELLS			
Bandshell Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit.	\$29	Each
Staff Charge	Staff charge associated with band shelter rental	\$23 - \$75	Hour
Pre-Permit Clean Up Fee		\$70 - \$210	Varies by Site
Bixby Bandshell Rental Rates - Family Rate	Family Rate	\$135	Site
Bixby Bandshell Rental Rates - Non-profit Group	Non-profit Group	\$135	Site
Bixby Bandshell Rental Rates - Commercial Company	Commercial Company	\$260	Site
Bixby Bandshell Rental Rates - Security Deposit	Security Deposit	\$255	Day
Recreation Park Bandshell Rental Rates - Family Rate	Family Rental Rate	\$225	Site
Recreation Park Bandshell Rental Rates - Non-profit Group	Non-profit Rental Group	\$225	Site
Recreation Park Bandshell Rental Rates - Commercial Company	Commercial Company	\$430	Site

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
BANDSHELLS			
Recreation Park Bandshell Rental Rates - Security Deposit	Security Deposit	\$250	Day
El Dorado West/Willow Grove Bandshell Rental Rates-Family Rate	Family Rental Rates	\$220	Site
El Dorado West/Willow Grove Bandshell Rental Rates-Nonprofit Group	Nonprofit Group Rental Rates	\$220	Site
El Dorado West/Willow Grove Bandshell Rental Rates-Commercial Company	Commercial Company Rental Rates	\$395	Site
El Dorado West/Willow Grove Bandshell Rental Rates-Security Deposit	Security Deposit	\$250	Day
INFLATABLE MOON BOUNCE PERMIT FEES			
Inflatable Moon Bounce Permit Fees - Moon Bounce	Moon Bounce	\$35	Day
Inflatable Moon Bounce Permit Fees - Inflatable Slide	Inflatable Slide	\$45	Day
Inflatable Moon Bounce Permit Fees - Inflatable Obstacle Course	Inflatable Obstacle Course	\$56	Day
Inflatable Moon Bounce Permit Fees - Rock Climbing Wall	Rock Climbing Wall	\$65	Day
Vendor Listing Fee - Moon Bounces	Insurance Processing Fee - Moon Bounces	\$350	Vendor
PRE-SCHOOLS			
Facility Site Fees - Various Locations	Co-Op Nursery School Site Fee	\$165 - \$300	Annual Rate
FILMING LOCATION			
Commercial Filming Location Fees - Department Sites Rental Rates	Department Sites Rental Rates	\$260	Hour, Plus Staff Costs
Commercial Filming Location Fees - Skate Park Rental Rates	Skate Park Rental Rates	\$3,750	Day
Commercial Filming Location Fees - Park Staff	Park Staff	\$24 - \$75	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
FILMING LOCATION			
Commercial Filming Location Fees - Community Pool Filming	Community Pool Filming	\$275	Hour (Plus Staff Costs)
Commercial Filming Location Fees - Nature Center Filming	Nature Center Filming	\$5,325	Day
Commercial Filming Location Fees - Manazar Gamboa Community Theatre	Manazar Gamboa Community Theatre	\$2000	Day
HOMELAND CENTER			
Homeland Center-Specialty Classes	Specialty Classes	\$2-\$15	Class
Homeland Center-Dance Fest	Dance Fest	\$5-\$20	Class
Permit Administrative Fee Manazar Gamboa Community Theatre	Permit Administrative Fee Manazar Gamboa Community Theatre	\$29	Each
Staff Charge (non-technical)	Staff Charge (non-technical) Manazar Gamboa Community Theatre	\$24	Hour
Staff Charge (technical-lighting or sound technician)	Staff Charge (technical-lighting or sound technician) Manazar Gamboa Community Theatre	\$30	Hour
Theatre Lighting	Theatre Lighting Manazar Gamboa Community Theatre	\$55	Event
Sound System	Sound System Manazar Gamboa Community Theatre	\$55	Event
Refundable Security Deposit	Refundable Security Deposit Manazar Gamboa Community Theatre	\$365	Event
Rental (resident) Manazar Gamboa Community Theatre	Rental (resident) Manazar Gamboa Community Theatre	\$80	Hour
Rental (non-resident) Manazar Gamboa Community Theatre	Rental (non-resident) Manazar Gamboa Community Theatre	\$105	Hour
Rental (non-profit) Manazar Gamboa Community Theatre	Rental (non-profit) Manazar Gamboa Community Theatre	\$80	Hour
Rental (for profit) Manazar Gamboa Community Theatre	Rental (for profit) Manazar Gamboa Community Theatre	\$155	Hour
Filming Manazar Gamboa Community Theatre	Filming Manazar Gamboa Community Theatre	\$2000	Day
NATURE CENTER			
Self-Taught Classes Fee	Nature Center Classes	\$5 - \$80	Class

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
NATURE CENTER			
Nature Center Night Walks	Night time guided exploration tour of Nature Center Trails	\$5	Participant
Tours Fee	Nature Center Permit Processing Fee	\$21	Each
Guided Tours	Nature Center Guided Tours Fee	\$5	Participant
Self Guided Tours	Nature Center Self Guided Tours Fee	\$21	Class
Self Guided Tours (Teachers)	Nature Center Self Guided Tours (Teacher Package)	\$10	Class
Campfire Program	Nature Center Campfire Program	\$3	Participant
Super Science Program-Preschool	Nature Center Super Science Program - Preschool	\$50	2 hrs/day
Super Science Program-Youth	Nature Center Super Science Program - Youth	\$55	2 hrs/day
Spring/Winter Break Workshops	Nature Center	\$12	2 hr program
MERCHANDISE			
Nature Center Bookstore Fee	Nature Center Bookstore Various Items for Resale	\$.05 - \$40	Each
COMMUNITY & SCHOOL POOLS			
JORDAN, KING, MILLIKAN & SILVERADO POOLS			
We do not offer diving classes or party rentals at the school pools			
Daily Admission Fees-Adult	Adult	\$2.50	Person
Daily Admission Fees-Youth	Youth	\$1.50	Person
Daily Admission Fees-Senior	Senior	\$1.50	Person
Ticket Book for Youth or Senior	Each book contains 25 Tickets	\$36	Book
Ticket Book for Adults	Each book contains 25 Tickets	\$57	Book
Lane Rental		\$24	Lane/Hour
Lifeguard Fee		\$24	Hour
Party Rental Administrative Fee (non-refundable)		\$11	Each
SWIMMING LESSONS AND ACTIVITIES			
We do not offer diving classes or party rentals at the school pools			
Group Swim Adult Fees	Cost is for 10 weeks	\$47	Session

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
COMMUNITY & SCHOOL POOLS			
Group Swim Youth Fees	Cost is for 10 weeks	\$38	Session
Water Exercise Fee		\$3	Class
Private Lessons Fee		\$185	Session
Semi-Private Lessons Fee		\$124	Session
Diving Classes Fee	10 lessons, 1 hour each lesson	\$45	session
Group Rental Rates - Business/Profit	Business/Profit	\$93	Hour
Group Rental Rates - Non-profit	Non-profit	\$58	Hour
SPECIAL SERVICES FEES			
Movie & Equipment Rental Fee - LBUSD School Organizations	Movie/Equipment/Staff - LBUSD School Organizations	\$900	Event
Movie & Equipment Rental Fee - Popcorn Machine/Popcorn/Supplies	Popcorn Machine/Popcorn/Supplies	\$125 - \$350	Event
Movie & Equipment Rental Fee: Replacement Fee - Small Screen	Replacement Fee - Small Screen	\$295	Event
Movie & Equipment Rental Fee: Replacement Fee - Large Screen	Replacement Fee - Large Screen	\$320	Event
Movie & Equipment Rental Fee - Non Profit Organizations	Movie/Equipment/Staff - Non Profit Organizations	\$1,000	Event
Movie & Equipment Rental Fee - Long Beach Resident	Movie/Equipment/Staff - Long Beach Resident	\$1,200	Event
Movie & Equipment Rental Fee - Non Resident	Movie/Equipment/Staff - Non Resident	\$1,500	Event
USER SERVICES			
Advertising, Merchandise, & Fax Fees			
Newsletter Fee - Ad Space/Issue	Ad Space/Issue	\$26 - \$232	Each
Ad Design Services - Custom Ad Creation and Editing	Custom Ad Creation and Editing	\$39	Hour
Quarterly Brochure Non-Profit Fees - Full Color Back Cover Ad	Full Color Ad Back Cover	\$2,500	Issue

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
USER SERVICES			
Quarterly Brochure Non-Profit Fees - Full Page Full Color Ad	Full Page Full Color Ad	\$1,350	Issue
Quarterly Brochure Non-Profit Fees - Half Page Full Color Vertical Ad	Half Page Full Color Vertical Ad	\$800	Issue
Quarterly Brochure Non-Profit Fees - Half Page Full Color Horizontal Ad	Half Page Full Color Horizontal Ad	\$800	Issue
Quarterly Brochure Non-Profit Fees - Quarter Page Full Color Ad	Quarter Page Full Color Ad	\$450	Issue
Ad Space/Commercial Fees - Full Color Back Cover Ad	Full Color Ad Back Cover	\$2,700	Issue
Ad Space/Commercial Fees - Inside Front Cover	Inside Front Cover	\$2,350	Issue
Ad Space/Commercial Fees - Inside Back Cover	Inside Back Cover	\$2,350	Issue
Ad Space/Commercial Fees - Full Color Full Page Ad	Full Color Full Page Ad	\$1,700	Issue
Ad Space/Commercial Fees - Half Page Full Color Vertical Ad	Half Page Full Color Vertical Ad	\$950	Issue
Ad Space/Commercial Fees - Half Page Full Color Horizontal Ad	Half Page Full Color Horizontal Ad	\$950	Issue
Ad Space/Commercial Fees - Quarter Page Full Color Ad	Quarter Page Full Color Ad	\$550	Issue
Multiple Insertion Discount Fee - (2) Insertions paid in advance	Discounts given in consideration of multiple reservations for paid ad space. 10% discount for commitments to two issues, and 20% discount for three or more issues.	10%	Each
Multiple Insertion Discount Fee - (3 or more) Insertions paid in advance	Discounts given in consideration of multiple reservations for paid ad space. 10% discount for commitments to two issues, and 20% discount for three or more issues.	20%	Each
Senior Center Coffee Shop Food Items	Various food items	\$0.05 - \$50	Item
Senior Center Coffee Shop Catered Dinners	Catered dinners	\$0.05 - \$50	Item
Senior Center Thrift Shop Items for Resale	Various items for resale	\$0.10 - \$100	Item

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
USER SERVICES			
Various Items for resale on consignment		25% to the City; 75% to the Maker	Item
TIDELANDS FEES			
THE FOLLOWING TIDELANDS AND SPECIAL EVENT FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.			
CO-OP NURSERY SCHOOLS			
Site Fee for Colorado Lagoon - Tidelands	Pre-school co-op school use at Colorado Lagoon	\$168 - \$306	Annual Rate
BELMONT PLAZA POOL			
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment
GROUP RENTAL RATES			
Filming at Belmont Pool	Filming location fee for Belmont Pool, includes staff	\$400	Hour or \$4,800 for 12-hour day
Business/Profit	Company businesses	\$340	Hour
Nonprofit	Must provide State-issued nonprofit number	\$145	Hour
Internet Access Fee		\$120	Event
SWIMMING LESSONS/ACTIVITIES			
General Admission - Adults	Recreation/lap swim	\$4	Session
General Admission - Seniors	Recreation/lap swim	\$3	Session
General Admission - Children	Recreation/lap swim	\$3	Session
Lane Rental	Cost is per lane per hour	\$30	Lane/Hr
Private Lessons	10 lessons/25 minutes each	\$185	Person
Semi-Private Lessons	2 to 3 students (10 lessons/25 minutes each)	\$125	Person
Group Lessons, Adult	Cost is for 10 weeks	\$62	Person
Group Lessons, Youth	Cost is for 10 weeks	\$52	Person
Water Aerobics (daily)	Fee is per class	\$6	Class
Plaza Pass Fee (Water Aerobics)	Fee is for a 10 class pass. \$20 discount for purchase of 10 classes	\$41	10 Classes
Adult Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions. \$15 discount for purchase of 25 visits.	\$85	Person

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
BELMONT PLAZA POOL			
Youth/Senior Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions. \$20 discount for purchase of 25 visits.	\$55	Person
Lifeguard Training	American Red Cross certification course	\$150	Person
Lifeguard Challenge (Re-certification of Lifeguard Challenge)	American Red Cross certification course	\$85	Person
Water Safety Instructor	American Red Cross certification course	\$150	Person
Fundamentals of Instructor Training w/WSI	American Red Cross certification course	\$30	Person
Lifeguard Fee	Additional staff charge based on size of event	\$28	Hour/Lifeguard
Application Fee-For an event that charges an admission fee	For an event that charges an admission fee	\$215	Each
Application Fee-For an event that does not charge an admission fee	For an event that does not charge an admission fee	\$115	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	\$17	Hour
Food Concession Operation		15%	Gross Sales
RENTAL RATES (OUTDOOR POOL)			
Youth Nonprofit groups up to 30	Must provide State-issued nonprofit number	\$48	Hour
Youth Nonprofit groups 31-50	Must provide State-issued nonprofit number	\$68	Hour
Private Groups up to 30	Private groups	\$72	Hour
Private Groups 31-50	Private groups	\$98	Hour
Commercial Groups up to 30	Company businesses	\$98	Hour
Commercial Groups 31-50	Company businesses	\$125	Hour
PRIVATE PARTY PACKAGE RENTAL RATES			
Includes use of equipment such as inner tubes, lounge chairs, tables, umbrellas, etc.			
Private Groups up to 30	Two hour rental - additional hours based on private group rate above	\$250	Two Hours
Private Groups 31-50	Two hour rental - additional hours based on private group rate above	\$350	Two Hours

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
BELMONT PLAZA POOL			
Granada Parking Lot (Annual Pass)	During Pool Hours only	\$75	Year
DAY CAMPS-AQUATICS -TIDELANDS			
Aquatic Camp	Camp is 35 hours per week	\$155	Child/Week
Daily Fee	Single day fee used to prorate weeks without five days of camp	\$36	Child/Day
AQUATIC DAY CAMP EXTENDED CARE			
Child care before and/or after camp			
AM care (7:00 a.m. - 9:00 a.m.)	7:00 a.m. - 9:00 a.m.	\$25	Week/Child
PM care (4:00 p.m. - 6:00 p.m.)	4:00 p.m. - 6:00 p.m.	\$25	Week/Child
Late pick-up fee penalty	Fee for each additional 15 minutes per child if picked up after 6:00 p.m.	\$15	Per 15 Min./Per Child
Day Camp Deposit - reserves space in summer camp	Non-refundable deposit to reserve space for each additional week per child	\$20	Week/Child
COMMERCIAL FILMING LOCATION FEES - TIDELANDS			
Department Sites Rental in Tidelands Commercial filming	Commercial filming site rental fee	\$235	Hour to Maximum \$800; Plus Staff Costs
Staff (Tidelands)	Fee for site monitoring	\$22 - \$71	Hour
Belmont Pool Commercial Filming	Commercial filming location fee for Belmont Pool, includes staff	\$400	Hour, \$4,800 for 12-hour day
Marina Commercial Filming	Commercial filming location fee for the marinas	\$245	Hour Plus Staff Costs
LEEWAY SAILING CENTER - TIDELANDS			
SAILING CENTER RENTALS			
Offered during Sail Club days and hours			
Kayak Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	\$12	Hour
Canoe/Sail Board Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	\$12	Hour
Sabot Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	\$16	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)	\$16	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
LEEWAY SAILING CENTER - TIDELANDS			
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)	\$25	Each
SAILING CENTER CLASSES			
Canoe Class	9 years and up -- 6 hours/session	\$55	Session
Kayak Class	10 years and up -- 4 hours/session	\$45	Session
Windsurfing Class	16 years and up -- 9 hours/session	\$110	Session
Keelboat Class	13 years and up -- 16 hours/session (30' boats)	\$128	Session
Sabot Sailing Class - 12 hours/session	8 years and up -- 12 hours/session (8' boats) includes boat rental and all equipment will be provided	\$112	Session
Sabot Sailing Class - 20 hours/session	8 years and up -- 20 hours/session (8' boats) includes boat rental and all equipment will be provided	\$185	Session
Sabot Race Team	Sabot Race Team	\$200	Four week session
Capris Sailing Class	13 years and up -- 12 hours/session (14' boats)	\$112	Session
Little Leewhalers	7-9 years of age -- basics of canoeing, kayaking, sailing, and beach safety (summer only)	\$105	Session
Semi-Private Lessons	Two students	\$88	Two Hours/Person
Private Lessons	Individuals	\$115	Two Hours/Person
Group Packages	Other cities, nonprofit groups, private organizations - packages vary	\$13 - \$45	Person
Model Boat Shop	Summer only at Colorado Lagoon (ages 7 and up)	\$60	Participant
Bay Club Teen Camp	13 years and up -- 12-5 p.m., Mon-Fri	\$118	Week
SAILING CENTER BIRTHDAY PARTY PACKAGES			
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.	\$250 - \$485	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.	\$200 - \$460	Event
ENVIRONMENTAL PROGRAMS			
Colorado Lagoon Classes-Educational classes	Educational classes	\$4 - \$57	Class
Colorado Lagoon Tours-Exploration tour	Exploration tour	\$4 - \$12	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
ENVIRONMENTAL PROGRAMS			
N.C. Permit Processing Fee	Processing paperwork for guided tour and two bus parking passes	\$21	Each
Adopt-A- Beach Educational Program	Educational classes: two-three 5th grade classes at each tour	\$5	Participant
ROLLER HOCKEY			
ROLLERHOCKEY BAYSHORE LEAGUE FEE			
Roller Hockey Resident & Non-Resident	Maximum of 15 players ages 18 & up	\$600	Team
Roller Hockey Bayshore Youth Fee	Instructional League - ages 5-13 (practices and eight-games)	\$85	Child
Rink Rental	Bayshore Rink - team practices, parties, or special events - reservations taken at the Adult Sports office, 4700 Deukmejian Drive or call 570-1725	\$40 - \$150	Hour (Includes Staff)
Roller Hockey Deposits	Non-refundable	\$34	Permit
Roller Hockey Adult Pick-Up Play	Ages 18 & up (14-17 with written consent), full equipment required, 16 players, 2 goalies maximum per session	\$6	1.5 Hours
ATHLETIC FACILITIES-PERMITS & RESERVATIONS			
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment
Volleyball Court Resident/Non-Profit (Hourly)	Resident/Non-Profit	\$6	Hour
Volleyball Court Resident/Non-Profit (Daily)	Resident/Non-Profit	\$32	Day/Court
Volleyball Court Commercial/Profit (Hourly)	Commercial/Profit	\$12	Hour
Volleyball Court Commercial/Profit (Daily)	Commercial/Profit	\$65	Day/Court
Beach Area - Adult - Resident/Non-Profit	Resident/Non-Profit	\$10	Hour
Beach Area - Adult - Commercial/Profit	Commercial/Profit	\$16	Hour
Beach Area - Youth - Resident/Non-Profit	Resident/Non-Profit	\$7	Hour
Beach Area - Youth - Commercial/Profit	Commercial/Profit	\$14	Hour
Court and Beach Area Staff	Staff Monitoring/Assistance	\$23	Hour
Commercial Groups	Commercial Tournaments 15% of Gross Receipts	15%	Event/Gross Receipts

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
MARINE BUREAU - TIDELANDS FUNDS			
BEACH PARKING			
Annual Beach Parking Pass	Annual Parking Pass for Beach Lots, purchased Jan 1 - March 31, 2010, expires Dec 31, 2010	\$155	Annual Rate
Overnight Beach Parking Pass	Overnight Parking in Designated Beach Lots	\$28 - \$33	Month
Beach Parking-Meters	Meters in Beach Parking Lots	\$0.50 - \$1	15 Minutes
Parking Fee in Tidelands Parking Lots	All-day Parking Pass in Tidelands parking lots.	\$10	Day
Hornblower North Parking Lot	Monthly Parking Pass	\$50	Month
Launch Ramp Fees	Daily fee for Launch Ramp Entrance	\$12	Day
Monthly Launch Ramp Card	Monthly fee for unlimited use of any of the Long Beach launch ramps	\$100	Month
Rainbow Harbor Events	Fee for events held at Rainbow Harbor	\$2,000	Day or to Maximum \$10,000
Special Event Parking Fee	Parking fee at all Tidelands parking lots during a special event	\$10	Vehicle
MARINA FEES			
Marina Slip Permit Fee-20 Foot Slip	20 Foot Slip	\$175.10	Per Month
Marina Slip Permit Fee-25 Foot Slip	25 Foot Slip	\$273.50	Per Month
Marina Slip Permit Fee-30 Foot Slip	30 Foot Slip	\$393.90	Per Month
Marina Slip Permit Fee-35 Foot Slip	35 Foot Slip	\$502	Per Month
Marina Slip Permit Fee-40 Foot Slip	40 Foot Slip	\$622.40	Per Month
Marina Slip Permit Fee-45 Foot Slip	45 Foot Slip	\$733	Per Month
Marina Slip Permit Fee-50 Foot Slip	50 Foot Slip	\$838.80	Per Month
Marina Slip Permit Fee-55 Foot Slip	55 Foot Slip	\$989.50	Per Month
Marina Slip Permit Fee-60 Foot Slip	60 Foot Slip	\$1,079.50	Per Month
Marina Slip Permit Fee-65 Foot Slip	65 Foot Slip	\$1,212	Per Month
Marina Slip Permit Fee-70 Foot Slip	70 Foot Slip	\$1,344.50	Per Month
Marina Slip Permit Fee-75 Foot Slip	75 Foot Slip	\$1,489.15	Per Month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
MARINE BUREAU - TIDELANDS FUNDS			
Marina Slip Permit Fee-80 Foot Slip	80 Foot Slip	\$1,633.80	Per Month
Marina Slip Permit Fee-85 Foot Slip	85 Foot Slip	\$1,790.60	Per Month
Marina Slip Permit Fee-90 Foot Slip	90 Foot Slip	\$1,947.40	Per Month
Marina Slip Permit Fee-95 Foot Slip	95 Foot Slip	\$2,116.35	Per Month
Marina Slip Permit Fee-100 Foot Slip	100 Foot Slip	\$2,285.30	Per Month
Marina Slip Permit Fee-105 Foot Slip	105 Foot Slip	2,466.45	Per Month
Marina Slip Permit Fee-110 Foot Slip	110 Foot Slip	\$2,647.60	Per Month
Marina Slip Permit-115 Foot Slip	115 Foot Slip	\$2,840.90	Per Month
Marina Slip Permit Fee-120 Foot Slip	120 Foot Slip	\$3,034.15	Per Month
Marina Temporary Permit Fee-20 foot slip	20 foot slip	\$211.40	Per Month
Marina Temporary Permit Fee-25 Foot Slip	25 Foot Slip	\$330.25	Per Month
Marina Temporary Permit Fee-30 Foot Slip	30 Foot Slip	\$475.50	Per Month
Marina Temporary Permit Fee-35 Foot Slip	35 Foot Slip	\$606.15	Per Month
Marina Temporary Permit Fee-40 Foot Slip	40 Foot Slip	\$751.45	Per Month
Marina Temporary Permit Fee-45 Foot Slip	45 Foot Slip	\$884.95	Per Month
Marina Temporary Permit Fee-50 Foot Slip	50 Foot Slip	\$1,012.60	Per Month
Marina Temporary Permit Fee-55 Foot Slip	55 Foot Slip	\$1,194.60	Per Month
Marina Temporary Permit Fee-60 Foot Slip	60 Foot Slip	\$1,303.20	Per month
Marina Temporary Permit Fee-65 Foot Slip	65 Foot Slip	\$1,463.15	Per Month
Marina Temporary Permit Fee-70 Foot Slip	70 Foot Slip	\$1,623.10	Per Month
Marina Temporary Permit Fee-75 Foot Slip	75 Foot Slip	\$1,797.75	Per Month
Marina Temporary Permit Fee-80 Foot Slip	80 Foot Slip	\$1,972.45	Per Month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
MARINE BUREAU - TIDELANDS FUNDS			
Marina Temporary Permit Fee-85 Foot Slip	85 Foot Slip	\$2,161.75	Per Month
Marina Temporary Permit Fee-90 Foot Slip	90 Foot Slip	\$2,351.05	Per Month
Marina Temporary Permit Fee-95 Foot Slip	95 Foot Slip	\$2,555	Per Month
Marina Temporary Permit Fee-100 Foot Slip	100 Foot Slip	\$2,758.95	Per Month
Marina Temporary Permit Fee-105 Foot Slip	105 Foot Slip	\$2,977.65	Per Month
Marina Temporary Permit Fee-110 Foot Slip	110 Foot Slip	\$3,196.30	Per Month
Marina Temporary Permit-115 Foot Slip	115 Foot Slip	\$3,429.65	Per Month
Marina Temporary Permit Fee-120 Foot Slip	120 Foot Slip	\$3,662.95	Per Month
Marina Slip Permit Fee-Alamitos Bay Landing Dock	Alamitos Bay Landing Dock	\$5.50	Lineal Foot/Month, 10-Ft. Minimum
Marina Slip Permit Fee-Wide Slip Fee	Wide Slip Fee	\$0.97	Square Foot of Permitted Space/Month
Marina Slip Permit Fee-Rainbow Harbor/Alamitos Bay Commercial Slip Fee	Rainbow Harbor/Alamitos Bay Commercial Slip Fee	\$16.30	Lineal Foot/Month, 10-Ft. Minimum
Marina Slip Permit Fee-Permanent End Tie Slip Fee	Permanent End Tie Slip Fee	1.1 Times the Wide Slip Permit Fee with 1-Year Agreement	Month
Marina Slip Permit Fee-Personal Watercraft Slip Fee	Personal Watercraft Slip Fee	\$5.50	Foot/Month, 10-Ft. Minimum
Marina Slip Permit Fee-Commercial Slip Fee	Commercial Slip Fee	1.2 Times the Applicable Slip Rate for Vessels Assigned to Commercial Floats	Month
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	Vessels over 90' (All Days)	\$325	Day
Bait Gathering Permit Fee	To gather bait from docks in Marinas	\$254	Year
Waiting List	Marina Waiting List Administrative Fee	\$54	Year (or Portion thereof), List

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
MARINE BUREAU - TIDELANDS FUNDS			
Visiting Vessel Permit Fee	Visiting Vessel Permit Fee	\$1.10	Foot/Night, \$18 Daily Minimum
Visiting Vessel-Short visit, up to four hours	Short visit, up to four hours	\$6.25	Visit
Visiting Vessel-Overtime Charge, for vessels not leaving by 12 o'clock noon	Overtime Charge, for vessels not leaving by 12 o'clock noon	\$23	Day Plus Daily Fee
Boatowner/Visiting Vessel Restroom Keys-Slip permittees	Refundable deposit for slip permittees	\$20	Key
Boatowner/Visiting Vessel Restroom Keys-Guest permittees	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	3-foot locker	\$7.50	Month
Land Lockers-4-foot locker or Bike Locker	4-foot locker or Bike Locker	\$9	Month
Small Boat Storage Rack Permit Fee	Small Boat Storage Rack Permit Fee	\$11.50	Month Payable in Advance
Marina Yard Storage Space-Non-profit organizations	Rental fee for non-profit organizations	\$0.20	Square Foot of Permitted Space per Month
Marina Yard Storage Space-For-profit organizations	Rental fee for for-profit organizations	\$0.40	Square Foot of Permitted Space per Month
Temporary Slip Authorization	Administrative Fee	\$45	Each
Towing, Impound Storage and other Fees	Impound Fee	\$115	Each
Towing, Impound Storage and other Fees-Wet Storage	Wet Storage	\$6	Foot/Day
Towing, Impound Storage and other Fees-Dry Storage	Dry Storage	\$1	Day
Liveaboard Permit fee, permits issued on or after October 1, 2003-One Tenant	One Tenant	\$190	Month
Liveaboard Permit fee, permits issued on or after October 1, 2003-Additional Tenants	Additional Tenants	\$50	Each/Month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
MARINE BUREAU - TIDELANDS FUNDS			
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2003-One Tenant	One Tenant	\$120	Month
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2004-Second Tenant	Second Tenant	\$45	Month
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2005-Third, and each additional Tenants	Third, and each additional Tenants	\$35	each/ per Month
Liveaboard Permit fee, permit issued before July 1, 1995	Liveaboard Permit	\$114.96	Month
Live Aboard Key Deposit	Live aboards are issued a hard key to utilize in case the electronic FOB system malfunctions; often when boat owners leave the marina, these keys are not returned making it difficult to maintain control over security.	\$100	Each
Landing Permit Fee	At Commercial Floats	\$115 plus \$1 per foot, plus 5% of gross receipts	Each
Shoreboat, Rowboat, Yacht Tender	Mooring Fee	\$6.25	Foot/Month
Parking Decal Replacement	Replacement or non-returned penalty fee	\$56	Decal
Administrative Processing Fee	I) Reinstating a cancelled permit; II) completion of the permit process, but customer decides not to move in	\$150	Each
Slip Transfer Fee	Transfer to different slip	\$34	Transfer
Leave of Absence Fee	Leave of Absence from slip	\$62	Six-month Period
Bulletin Board Posting-8" x 5"	8" x 5"	\$30	Month
Bulletin Board Posting-8 1/2" x 11"	8 1/2" x 11"	\$51	Month
Harbor Structure Plan Check Fee-1 to 4 slips or spaces	1 to 4 slips or spaces	\$87 for First Submittal, \$28 for each Additional Submittal	Submittal
Harbor Structure Plan Check Fee-5 or more slips or spaces	5 or more slips or spaces	\$240 for First Submittal, \$28 for each Additional Submittal	Submittal

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
MARINE BUREAU - TIDELANDS FUNDS			
Harbor Structure Plan Check Fee	Penalty for failure to submit Harbor Structure Plans prior to commencement of construction	Applicable Plan Check Fees, plus Penalty of \$1,000	Penalty
Harbor Structure Construction Inspection Fee-Float and Brow	Float and Brow	\$82	Permit
Harbor Structure Construction Inspection Fee-Float, Brow & Pier	Float, Brow & Pier	\$125	Permit
Harbor Structure Construction Inspection Fee-Davits	Davits	\$9	Davit
Harbor Structure Construction Inspection Fee, Commercial Floats, 1 - 1,000 lineal feet	Commercial Floats, 1 - 1,000 lineal feet	\$1.55	Foot
Harbor Structure Construction Inspection Fee, Commercial Floats, over 1,000 lineal feet	Commercial Floats, over 1,000 lineal feet	\$1,475 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot
Harbor Structure Annual Inspection Fee-Float and Brow	Float and Brow	\$44	Year
Harbor Structure Annual Inspection Fee-Float, Brow & Pier	Float, Brow & Pier	\$49	Year
Harbor Structure Annual Inspection Fee-Davits	Davits	\$28	Davit/Year
Harbor Structure Annual Inspection Fee, Commercial Floats, 1 - 1,000 lineal feet	Commercial Floats, 1 - 1,000 lineal feet	\$2	Foot/Year
Harbor Structure Annual Inspection Fee, Commercial Floats, over 1,000 lineal feet	Commercial Floats, over 1,000 lineal feet	\$1,475 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot
Harbor Structure Reinspection Fee-Float and Brow	Float and Brow	\$34	Inspection
Harbor Structure Reinspection Fee-Float, Brow & Pier	Float, Brow & Pier	\$39	Inspection

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
MARINE BUREAU - TIDELANDS FUNDS			
Harbor Structure Reinspection Fee-Davits	Davits	\$27	Inspection
Harbor Structure Reinspection Fee, Commercial Floats, 1 - 1,000 lineal feet	Commercial Floats, 1 - 1,000 lineal feet	\$1.75	Foot/Inspection
Harbor Structure Reinspection Fee, Commercial Floats, over 1,000 lineal feet	Commercial Floats, over 1,000 lineal feet	\$1,475 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot
Harbor Structure Permit Transfer Fee-Float and Brow	Float and Brow	\$34	Each
Harbor Structure Permit Transfer Fee-Pier	Pier	\$16	Each
Seawall Mooring Permit Fee	Seawall Mooring Permit	\$10	Lineal Foot of Overall Length of Vessel/Year
Structure Launch Permit Fee-Launch of dock structure	Launch of dock structure	\$34	Launch
Structure Launch Permit Fee-Additional part of the same dock structure	Additional part of the same dock structure	\$12	Launch
Shore Mooring Permit Fee-Sandstake	Sandstake	\$250	11-Month Period
Shore Mooring Permit Fee-Bay Rack	Bay Rack	\$175	Year
Shore Mooring Permit Fee	Waiting List Administrative Fee (Shore Mooring)	\$29	Application
Dry Boat Storage	Dry Boat Storage, up to 25'	\$87	Month/Vessel or Partial Month
Dredging of Private Property	Dredging of Private Property	\$555	Hour
Bottom Liner Deposit	Deposit required should permittee have a bottom liner	\$250	Each
Bottom Liner Cleaning Penalty	Fee imposed should permittee's bottom liner require cleaning	\$100	Each
Bottom Liner Removal	Fee imposed should permittee abandon bottom liner upon leaving the marina	\$400	Each
Red Tag Removal Fee	Fee applied to boat owner when a red tagged item is removed/disposed of by City staff	\$20	Each Item Removed

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
MARINE BUREAU - TIDELANDS FUNDS			
Dock Box Cleaning Fee	Fee to cover staff cost of emptying out, cleaning and transporting of items left behind after boat owner leaves the marina. Propose minimum of 2 hours with a maximum of 4 hours.	\$32	Per Hour/2 Hour Minimum, 4 Hour Maximum
FACILITY RENTAL FEES			
Non-profit Group Fundraising/Publicity/Promotional Events Fees			
Facility Rental Fees-Beach Rental: Less than 500 people	Less than 500 people	\$390	Day
Facility Rental Fees-Beach Rental: 500 - 1,000 people	500 - 1,000 people	\$950	Day
Facility Rental Fees-Beach Rental: 1,000 - 2,000 people	1,000 - 2,000 people	\$1,200	Day
Facility Rental Fees-Beach Rental: More than 2,000 people	More than 2,000 people	\$2,000	Day
Facility Rental, Park Areas in Tidelands: Non-Profit events	223 Marina Drive, Mossey Kent Park, events, 72nd, Marine Park, Marine Stadium Park, Colorado Lagoon, Shoreline Park, Naples Plaza, and Colonnade for non-profit events	\$140	Day
Facility Rental, Park Areas in Tidelands: For-profit events	223 Marina Drive, Mossey Kent Park, events, 72nd, Marine Park, Marine Stadium Park, Colorado Lagoon, Shoreline Park, Naples Plaza, and Colonnade, for For-profit events	\$390	Day
Marine Stadium-Summer Weekend (all groups)	Summer Weekend (all groups)	\$2,000	Day
Marine Stadium-Summer Weekday (all groups)	Summer Weekday (all groups)	\$1,000	Day
Marine Stadium-Off Season, Business/Private (weekend)	Off Season, Business/Private (weekend)	\$1,000	Day
Marine Stadium-Off Season, Business/Private (weekday)	Off Season, Business/Private (weekday)	\$300	Hour
Marine Stadium-Off Season, Non-profit (weekend)	Off Season, Non-profit (weekend)	\$500	Day
Marine Stadium-Off Season, Non-profit (weekday)	Off Season, Non-profit (weekday)	\$150	Hour
Park Rental Fees-Non-profit, Non-ticketed Events	Rainbow Lagoon, Marina Green, or other green spaces, or docks in Tidelands, as approved by the City, Non-profit, Non-ticketed events	\$525	Day

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
MARINE BUREAU - TIDELANDS FUNDS			
Park Rental Fees-Non-profit, Fundraising Events	Rainbow Lagoon, Marina Green, or other green spaces, or docks in Tidelands, as approved by the City, Non-profit, Fundraising events	\$1,050	Day
Park Rental Fees-For-profit, based on type of activity and season	Rainbow Lagoon, Marina Green, or other green spaces, or docks in Tidelands, as approved by the City, For-profit, based on type of activity and season	\$1,576 - \$3,152	Day
Cleaning Deposit		\$275	Day
Merchandise Sales		15%	Gross Sales
Permit to Gather (Tidelands) 1-25 persons	1-25 persons	\$0	Permit
Permit to Gather (Tidelands) 26 - 100 persons	26 - 100 persons	\$30	Permit
Permit to Gather (Tidelands) 101 - 200 persons	101 - 200 persons	\$80	Permit
Permit to Gather (Tidelands) 201 - 300 persons	201 - 300 persons	\$170	Permit
Park Rental Fees-Rainbow Harbor Esplanade, Non-profit, Non-ticketed Event	Rainbow Harbor Esplanade, Non-profit, Non-ticketed event	\$370	Day
Park Rental Fees-Rainbow Harbor Esplanade, Non-profit, Fundraising Event	Rainbow Harbor Esplanade, Non-profit, Fundraising event	\$525	Day
Park Rental Fees-Rainbow Harbor Esplanade, For-profit or Private Event	Rainbow Harbor Esplanade, For-profit or Private event	\$1,050	Day
Park Rental Fees-Rainbow Harbor Nautilus Shell, Non-profit, Non-ticketed Event	Rainbow Harbor Nautilus Shell, Non-profit, Non-ticketed event	\$370	Day
Park Rental Fees-Rainbow Harbor Nautilus Shell, Non-profit, Fundraising Event	Rainbow Harbor Nautilus Shell, Non-profit, Fundraising event	\$525	Day
Park Rental Fees-Rainbow Harbor Nautilus Shell, For-profit or Private Event	Rainbow Harbor Nautilus Shell, For-profit or Private Event	\$1,050	Day
ANIMAL CARE SERVICES			
THE FOLLOWING ANIMAL CARE SERVICES FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.			
ANIMAL CARE SERVICES FEES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
ANIMAL CARE SERVICES FEES			
Redemption of animal previously released by owner	Fee to get back animal that was previously released to animal control by owner	\$31	Per Animal
Pickup/Impound/Capture Fee (First Officer)	Fee for one (1) Animal Control Officer to pick up an owner animal	\$63	First Officer
Pickup/Impound/Capture Fee (Each Officer per hour or fraction thereof)	Fee for each additional Animal Control Officer (after the First Officer) needed to pick up an owner animal	\$63	Each additional Officer
Dog Adoption Fee	Spay and Neuter procedure, microchip, and rabies inoculation	Actual Costs	Dog
Cat Adoption Fee	Spay and Neuter procedure, microchip, and rabies inoculation	Actual Cost	Cat
Dog Spay and Neuter Fee	Fee for spay or neuter procedure for dogs	\$55	Dog
Cat Spay and Neuter Fee	Fee for spay or neuter procedure for cats	\$55	Cat
Collection Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process.	10% of total fees owed/month of non-payment	each
Late Fee	Penalties will accrue per month and be added to the total balance owed to offset costs associated with the ongoing payment collections process up to a maximum of one hundred percent (100%) of the amount payable on the due date.	10%	total fees owed/month of non-payment
FEES FOR IMPOUNDING			
For Dogs, 1st Impound	First Impound	\$37	Each dog
For Dogs, 2nd Impound	Second Impound	\$53	Each Dog
For Dogs, 3rd Impound	Third Impound	\$105	Dog
For Dogs, 3rd + Impound	Fourth and Impounds	\$105 + \$50 per add'l impound after third impound	Dog
For Cats, 1st Impound	Impound	\$37	Each cat
For Cats, 2nd Impound	Second Impound	\$53	Each Cat
For Cats, 3rd Impound	Third Impound	\$105	Each Cat
For Cats, 3rd + Impound	Fourth and Subsequent Impounds	\$105 + \$50 per add'l impound after third impound	Each cat
For Livestock (cows, goats, sheep, pigs, etc.)	Fee to impound livestock	\$84	Each Animal
Fowl, Birds and Pocket Pets	Fee to impound fowl, birds, and Pocket Pets (including rabbits)	\$37	Each Animal

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
DOG, NONSPAYED OR UNNEUTERED WHEN IMPOUNDED			
First Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	\$35	Each dog
Second Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	\$50	Each dog
Third and Subsequent Violations (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (FA 30804.7)	\$100	Each dog
CAT, NONSPAYED OR UNNEUTERED WHEN IMPOUNDED			
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
Second Violation (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats prohibited (F&A 31751.7)	\$50	Each Cat
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
FEES FOR BOARDING OR KEEPING			
Livestock Board and Keep	Fee for board and care of livestock	\$38 + actual cost	Per Animal Per Day
Dogs, Cats, Pocket Pets Board and Keep (includes quarantined animals)	Fee for board and care of animals (dogs, cats, etc.)	\$18	Per Animal, Per day
Exotic animals	Fee for board and care of exotic animals	\$16 + actual cost	Per animal, per day
DOG TAG FEES			
Dog License - 12 months (Unaltered)	12 month dog license fee for dogs over four months old that are Not altered (Not spay/neutered)	\$95	Dog
Dog License - 12 months (Altered)	12 month dog license fee for dogs over four months old that are altered (spay/neutered)	\$20	Dog
Dog License Senior Citizen - 12 months	Senior Citizen rate for 12 month dog license fee; applies to one dog/household only and for altered dogs only	\$10	Dog
Dog License Vicious Animal (initial)	License fee for owners of vicious animals includes the cost of hearing officer and associated costs, investigative hours, property inspection, license, spay & neuter. Does not include boarding fees, quarantine and penalties.	\$1,051	Annual
Dog License Vicious License Renewal and Re-Inspection	Fee for animal control officers to re-inspect premises where vicious animal resides	\$394	Annual Renewal and Inspection
CAT TAG FEES			
Cat License Senior Citizen (Altered) - 12 months	Cat license fee for altered cat for 60+ resident, proof of age required	\$5	per license
Cat License Non-Profit Rescue - 12 months	Cat license for certified non-profit rescue group and feral cat colony managers	\$0.00	per license
Cat License 12 month (Altered)	12 month license fee for altered cats (spay or neutered)	\$10	Cat

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
PENALTIES			
Cat License Late Fee	Fee for new/renewal dog licenses that are purchased late; applies to unaltered and altered dogs	\$30	Per Year, Per Cat
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			
Duplicate Cat License	Fee to issue duplicate cat license tag (altered)	\$10	Per Cat
Duplicate Dog License	Fee to issue duplicate dog license tag (altered/unaltered)	\$10	Dog
INOCULATIONS AND MEDICAL CARE			
Anti-rabies - Cat	Fee for rabies vaccination - Cat	\$6	Vaccination
Anti-Rabies - Dog	Fee for rabies vaccination - Dog	\$6	Vaccination
Bordetella	Fee for bordetella vaccination	\$15	vaccination
Distemper/Parvo	Fee for distemper/parvo	\$15	Vaccination
Feline Viral Rhinotracheitis CP	Fee for feline viral rhinotracheitis CP vaccination (cat)	\$15	Vaccination
Microchip	Avid Microchip Fee	\$25	Animal
PureVax	Merial nonadjuvanted rabies vaccination for cats.	\$20	Vaccination
Spay or Neuter Procedure, Dog or Cat	Charge for spay or neuter procedure on either dog or cat	\$56.00	each
DROP OFF/OWNER RELINQUISHED ANIMALS (DOGS, CATS, OTHER)			
Placeable Pocket Pet, including rabbits	Fee to release placeable (adoptable) pocket pet, including rabbits	\$41	Animal
Placeable dog/cat with current license or placeable other	Fee to release placeable (adoptable) dog/cat with current license or placeable other animal	\$79	Animal
Non-placeable dog/cat with current license or non-placeable other animal	Fee to release non-placeable (non-adoptable) dog/cat with current license and non-placeable other animal to animal care services (Includes: release fee and euthanasia fee).	\$110	Animal
Placeable dog/cat without current license	Fee to release placeable (adoptable) dog/cat without current license to animal care services (Includes: release fee and license penalty fee)	\$135	Animal
Non-placeable dog/cat without current license	Fee to release non-placeable (non-adoptable) dog/cat without current license to animal care services (Includes: release fee; license penalty; euthanasia fee).	\$160	Animal
Commercial trapping relinquishment fee (wildlife)	Fee for commercial trapping businesses to release wildlife	\$84	Animal

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
DROP OFF/OWNER RELINQUISHED ANIMALS (DOGS, CATS, OTHER)			
Non-resident Owner Relinquishment - Alive	Fee for non-residents to release an owned animal to animal care services (includes category above plus penalty)	\$110 penalty + applicable relinquishment fee	Animal
Stray/Non-Owner Relinquishment - Dead/Alive	No fee to release stray (not owned) animals to animal control	\$0	No Fee
DEAD ANIMAL DISPOSAL			
Non-resident Owner Relinquishment - Dead	Non-resident Owner Relinquishment - Dead	\$31	per animal
Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal	Barrel	\$133	Barrel
Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal	Fee to dispose of dead animals relinquished by institutions (school, business, etc.) - per animal/barrel	\$31	Animal
Owner Relinquished Dead Animal and Disposal	Fee to dispose of an owner's deceased pet	\$31	Animal
Owner Relinquished Large Animal (Livestock, etc.) Disposal	Fee to dispose of owner's large animal (livestock, etc.) carcass	Cost of actual disposal plus \$26.00 admin fee	Animal
Veterinarian Relinquished Dead Animal and Disposal	Fee to dispose of dead animals relinquished by veterinarians - per animal/barrel	\$32	Animal
Veterinarian Relinquished Dead Animal and Disposal	Barrel	\$133	Barrel
CAT TRAPS			
Deposit (covers replacement cost of trap and tax)	Deposit fee to rent cat trap; Deposit is forfeited after 30 days if trap is not returned or damaged	\$100	Trap
Rental Charge (per day of use)	Charge to rent cat trap - charge begins on the first day of rental	\$5	Day
Trap Pick-up or Drop-off (includes officer time)	Fee for animal control to pick-up or drop-off a trap	\$63	Pick-up/Drop Off
EUTHANASIA			
Euthanasia	Fee for euthanasia - only for animals that can be immediately euthanized, by law. Additional drop-off fee applies.	\$53	Animal
PERMITS			
Animal Education Permit by Non-Profit	Includes non-profit humane education at schools, hospitals, approved special events, that do not require officer presence.	\$0	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
PERMITS			
Animal Display	Limited display of approved animals by a certified non-profit organization for the purposes of promoting adoption on city property; must have current business license and transfer permit	\$0	Event
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	\$133	Day
Animal Exhibitions (circus, rodeos, battle re-enactments, dog shows promoting pure-bred animals and breeding etc.)	Fee for a minimum of (2) animal control officers for a minimum of (8) hours per day to monitor and enforce animal laws and administration time	\$1,060	Day
Dog Breeding Permit Application	Fee to process dog breeding permit application - non-refundable (as stated in municipal code)	\$210	Application
Dog Breeding Permit	Fee for dog breeding permit - non-refundable (as stated in municipal code)	\$320	Annual
Guard Dog Site	Site permit fee for companies/properties with guard dogs	\$170	Annual
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)	\$133	Day
Filming Animals (movies, commercials)	Fee for Animal Control Officer to remain on location during filming @ \$60 per hour	\$63	Hour
Possession of Exotic Animal (First Animal)	Permit fee for first exotic animal (includes officer inspection and administration of permit)	\$79	Annual
Possession of Exotic Animal (Additional Animal)	Permit fee for additional exotic animals (includes officer inspection on additional animals and administration of permit)	\$31	Annual
Property Reinspection Fee	Fee to reinspect properties of groups [501(C)(3)]exempt from breeding/transfer application and breeding permit fees]	\$63	Reinspection, Per hour (minimum 1 hour)
Transfer for Sale Permit (dog breeders)	Permit fee for approved breeders to sell puppies (as stated in municipal code)	\$530	Litter
Transfer for Sale Permit (pet shops)	Fee for pet shops to sell/transfer animals (as stated in municipal code)	\$530	Annual
INVESTIGATIVE SERVICES			
Court Restitution	Reimbursement for animal control staff time needed to prepare/file court cases (per hour)	\$63	Hour
PLAN CHECK FEES			
Veterinary Clinic	Fee charged for plan review on new/remodel veterinary clinics	\$185	Plan Check
PET SHOP			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
PET SHOP			
Pet Shops with less than 12 animals for sale	Fee charged for plan review on new/remodel pet shops	\$185	Plan Check
Pet Shops with 12+ animals for sale	Fee charged for plan review on new/remodel pet shops	\$290	Plan Check
Pet Groomers	Fee charged for plan review on new/remodel pet grooming facilities	\$185	Plan Check
KENNEL/ DAYCARE			
Facilities with animal occupancy of less than 25	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$185	Plan Check
Facilities with animal occupancy between 25 - 75	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$290	Plan Check
Facilities with animal occupancy of 75+	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$395	Plan Check
HORSE STABLES			
Boarding stables - less than 12 horses	Fee charged for plan review of new/remodel horse stables	\$185	Plan Check
Boarding stables - between 12 -25 horses	Fee charged for plan review of new/remodel horse stables	\$290	Plan Check
Boarding stables - more than 25 horses	Fee charged for plan review of new/remodel horse stables	\$395	Plan Check
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS			
DOG LICENSING AND FOWL, RABBITS & GOATS			
First Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$100	Violation
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$200	Violation
Subsequent Violations	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$250	Violation
ANIMAL SHELTER, RABIES CONTROL, POLICE ANIMALS & ANIMAL REGULATIONS			
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
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
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	\$500	Violation
ANIMAL BREEDING & TRANSFER			
First Violation - Alters animal	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$350	Violation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS			
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
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$1,000	Violation
VICIOUS ANIMAL PENALTIES			
First Violation - Failure to Surrender Vicious Animal	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$350	Violation
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$700	Violation
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$1,000	Violation
First Violation - Violation of Vicious Animal Rules	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$350	Violation
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$700	Violation
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$1,000	Violation
Deposit: Vicious Animal Appeal Process	Security deposit held for parties declared vicious. Deposit is refunded if the appeal is granted.	Cost of Citation	Appeal
Deposit: Administrative Citation Appeal Process	Security deposit held for parties who request an appeal hearing for the issuance of an Administrative Citation. Deposit is refunded if the appeal is granted.	Cost of Citation	Appeal
LATE PENALTY - CITATION			
LATE PENALTY OF 25% PER CITATION WHEN NOT PAID OR APPEALED WITHIN 30 DAYS OF CITATION ISSUE DATE			
Late Penalty fee for \$100 citation	Late Penalty fee for \$100 citation	\$25	per late \$100 citation
Late Penalty fee for \$200 citation	Late Penalty fee for \$200 citation	\$50	per late \$200 citation
Late Penalty fee for \$250 citation	Late Penalty fee for \$250 citation	\$62.50	per late \$250 citation
Late Penalty fee for \$350 citation	Late Penalty fee for \$350 citation	\$87.50	per late \$350 citation
Late Penalty fee for \$500 citation	Late Penalty fee for \$500 citation	\$125	per late \$500 citation
Late Penalty fee for \$700 citation	Late Penalty fee for \$700 citation	\$175	per late \$700 citation
Late Penalty fee for \$1000 citation	Late Penalty fee for \$1000 citation	\$250	per late \$1000 citation
MANDATORY VETERINARY CARE			
Medications and Treatment	Medications and/or solutions administered to animal patient during treatment, including administration cost	Actual Cost + \$42 per hour	per item

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
MANDATORY VETERINARY CARE			
Medical Treatment	Charge for additional medical treatment for impounded animals. This including grooming and miscellaneous medical treatment above and beyond normal impound procedures, including grooming or administering veterinarian mandated medical treatment, including pharmaceuticals. This is an hourly charge, with a minimum 1 hour per occurrence	\$42	Per Hour, Minimum 1 hour
Flea Treatment	Flea Treatment for Stray, Abandoned or Neglected animals as prescribed by the veterinarian	\$10	Per Animal

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: POLICE			
Fee Name	Description	Fee	Per
GENERAL FEES			
Booking Fees	Criminal Justice Administrative Booking Fees can be collected if the person is convicted of any criminal offense related to the arrest.	\$135	Booked Prisoner
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.	\$30	Each Set of Fingerprints
Clearance Letter	Individuals are charged for a letter stating the background check performed is clear.	\$29	Letter
Exclusive Event	Private and commercial entities are charged for investigation and drafting of permit conditions.	\$115	Permit
Paid Solicitors Fee	Where paid solicitors are to be used, the person applying for a solicitation permit will furnish on forms prescribed by the Police Department, his/her photograph and fingerprints. A Fingerprint processing fee will be charged.	Live Scan Fee	Each set of fingerprints
Pedicab Driver/Operator - annual	Pedicab drivers/operators are charged for an investigation of criminal and driving history.	\$89	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
Promoters Registration Certificate	No promoter shall solicit, manage, or otherwise engage in the business of soliciting, or receiving, contributions for any person unless such promoter first obtains a promoter's registration certificate. To obtain said certificate, the promoter shall file with the police department, on forms provided thereby, at least ten (10) days prior to the proposed solicitation, an application for a certificate which shall be in writing and under oath.	\$27	Certificate
Promoter's Registration Certificate Bond	At the time of filing the application applicant shall file, and if he is granted a promoter's registration certificate shall thereafter maintain, a bond approved as to sufficiency by the city manager and as to form by the city attorney. Such bond shall be conditioned upon the payment of any direct pecuniary loss which may be sustained by any donee or by any person on whose behalf any contribution is solicited or received resulting directly from any illegal act by the promoter.	\$5,360	Bond
Repossession	Individuals are charged to retrieve their repossessed vehicle from the reposessor or legal owner.	\$15	Each Record
Rummage Sale	Non-profit organizations are charged for processing applications/permits to hold rummage sales.	\$16	Permit
Section 8 Background Check	Housing Authority is charged for background checks of applicants for Section 8 housing.	\$27	Check

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: POLICE			
Fee Name	Description	Fee	Per
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).	\$175	Permit
Taxi Owner - Addt'l Person on Application	Taxi owners are charged for an investigation of criminal and driving history and review of ownership interest/financial transactions.	\$89	Permit
Taxi Owner - Addt'l Share Purchase	Taxi owners are charged for a review of ownership interest/financial transactions.	\$89	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).	\$175	Permit
Taxi Owner - Corporation	Taxi owners are charged for an investigation of corporations and review of ownership interest/financial transactions.	\$89	Permit
Tow Truck Driver - Biennial	Tow truck drivers are charged for an investigation of criminal and driving history.	\$175	Permit
CURB PAINTING FEE SCHEDULE			
PD Processing Fee	Applicants are charged for background invest and permit process.	\$140	Permit
Charitable Solicitation	Charitable organizations are charged for an investigation to verify legitimate tax-exempt status.	\$43	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
ENVIRONMENTAL SERVICES			
Special Pickup - Oversized Item	Fee to pick up oversized item(s), which would be an item that does not fit in bin. Up to 5 items allowed per pickup. The first two special pick-us per year are free of charge.	\$5.75	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.	\$31.95	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.	\$2.55	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.	\$23.25	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.	\$17.77	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.	\$8.20	Pick up
Special Collections - 64 gal Cart	Fee for an additional pick up of a 64 gallon cart which would be in addition to regular service.	\$8.20	Pick up
Roll Off Service	Fee to provide roll off bin up to six tons.	\$295	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.	\$12.78	Pick up
Bin/Barrel/Cart Rollout	Fee to have bins rolled out to curb.	\$7.55	Pick up
Account Reinspection	Fee to reinspect account if overflow determined responsibility of client.	\$56	Inspection
Refuse Transportation Permit Fee	Fee for Private Hauler Permit	\$25	Permit
Rental for 2-yard bin	Fee to rent bin from City	\$25	Bin
Rental for 3-yard bin	Fee to rent bin from City	\$35	Bin
Refuse Transportation Permit Application Fee	Fee for private haulers to apply for refuse transportation permits.	\$10,200	Permit Application
Refuse Hauler Business Fee	Private Waste Haulers pay for the the ability to operate as a refuse hauler in the City for an extended term.	10%	Gross Receipts
Illegal Haulers, Default and Impound Fee	Fees for illegal haulers who operate in the City, permitted haulers who default with all permit requirements, and impound fees for violations. Any cost incurred to the City for the removal of illegal receptacles or hauling vehicles, including but not limited to cost of removal and storage, and any attorney fees, if applicable. Each subsequent incident of violation shall be subject to an administrative fee of \$1,000 in addition to any other costs stated above.	\$1,000 + costs	Violation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
Transferability of Refuse Transportation Permits	Fee for private haulers to apply for the transfer of a refuse transportation permit. A nonrefundable fee for applying for the transfer of a refuse transportation permit by resolution to reimburse the City for the actual costs of processing the application and transferring the refuse transportation permit.	\$1,020	Per Transfer Permit
Wheel Clamp Release Fee	Fee to release wheel clamp (boot) from vehicle.	\$120	Removal/ Incident
FACILITIES			
Board-Up Fees during Business Hours	Facilities Management Division staff respond to Police/Fire safety requests to board up buildings/facilities at owner expense	Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required.	Per Instance
Board-Up Fees after Business Hours	Facilities Management Division staff respond to Police/Fire safety requests to board up buildings/facilities at owner expense	Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required.	Per Instance
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.	\$79/hr plus materials and \$12/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.	\$117/hour plus materials, \$12/process fee with 3 hour minimum	Occurrence
Civic Center Facilities - Special Events Usage or Damage Repairs during Business Hours	Fee charged to provide Facilities Maintenance staff presence at special events or to repair damage at a Civic Center facility. Fee charged to non-city agency/person requesting services or responsible parties named on the police damage report.	\$86/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.	\$130/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
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.	\$81/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.	\$119/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence
FLEET			
Damage Recovery Administrative Overhead	Administrative overhead charged when City vehicles are damaged in accidents with the public and the public person is at fault. The overhead covers Fleet Services damage recovery administrative process.	10.90%	Accident
Fuel Surcharge - General Fuels	Overhead recovery when fuel is sold to the public (generally emergencies only). Covers fuel system operations and staffing in addition to actual cost for unleaded, diesel, and aviation fuels.	\$0.55	Gallon
Fuel Surcharge - LNG	Fuel system operations and fuel system administrative overhead costs assessed in addition to actual cost for LNG (Liquefied Natural Gas) fuel.	\$0.70	Gallon
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.	\$205	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.	\$115	Inspection
Inspection - Taxi Cab	Annual inspection of taxi cabs as required for annual renewal of Vehicle for Hire business permit.	\$115	Inspection
Inspection - Tow Truck: Heavy Class	Inspection of tow trucks weighing more than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$350	Inspection
Inspection - Tow Truck: Light Class	Inspection of tow trucks weighing less than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$205	Inspection
Inspection/Test - Brake System -Dyno Method	Inspect and test brakes using the Dyno machine method.	\$115	Inspection
Particulate Trap Cleaning	Cleaning of particulate traps required for heavy duty vehicle diesel emission engines.	\$185	Core
Smog Check	Vehicle emissions check per DMV registration requirements for other governmental agencies.	\$67	Procedure
LAND DEVELOPMENT ACTIVITIES			
PROCESSING FEE SCHEDULE			
SUBDIVISION PROCESSING FEE SCHEDULE			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
PROCESSING FEE SCHEDULE			
Site Plan Review/Conceptual Site Plan/AUP/CUP	Fee to cover expenses for staff involvement in Site Plan Review, Conceptual Site Plans and AUP/CUP.	\$2,810	Each
Low-Impact Development (LID) Plan Review	Verify the use of low-impact development standards of development projects for non-residential projects and residential projects with five (5) or more residential units through plan review	\$1,091	Each/Per Sheet
Improvement Plan Review	Fee for review of drawings of required public improvement.	\$1,115	Sheet
Tentative Subdivision: < 20 Lots/Units	Developers and Sub-dividers to review site plans for establishment of conditions for approval.	\$3,555	Each
Tentative Subdivision: >21 Lots/Units	Developers and Sub-dividers to review site plans for establishment of conditions for approval.	\$5,620	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.	\$2,752 + Direct Charges from Professional Consulting Services	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.	\$1,949 + 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.	\$3,899 + Direct Charges from Professional Consulting Services	Each
Tract Maps: > 21 Lots/Units	Fees related to the processing of a final Tract map and any services received from professional consulting services per LBMC 20.16.050.	\$6,425	Each
Resubmittal Check	Fee to cover 4th and subsequent resubmittal of site plans for approval.	\$285	Each
Resubmittal for 4th Check and each Subsequent Check	Fee for resubmittal of drawings of required public improvement.	\$1,115	Sheet/Check
Field Boundary Check or Recheck	Developers and Sub-dividers to cover survey services to investigate the boundaries of parcels.	\$287 + \$28/point	Each
Field Site Review and/or Improvement Certification	Fee to cover field investigation of required public improvements.	\$205	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.	\$1,134 + Direct Charges from Professional Consulting Services	Each
Financial Guarantee	Fee to process financial guarantee for required improvements.	\$400	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
PROCESSING FEE SCHEDULE			
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.	\$1,134 + Direct Charges from Professional	Each
Tree Transplant Fee	Fee to cover purchase and installation of tree.	\$320	Each
PARKING METER FEES			
Subzone A- Parking Meter Zone One	Hourly parking meter rate for Parking Meter Zone One - Subzone A at 189 Park Ave. 10am-7pm / 7 days a week, excluding holidays, at \$.50 / hr, with a maximum of \$3.00 per day.	\$.50	Hour
PARKING MANAGEMENT			
Aquarium Parking Rates			
Aquarium Garage - Transient Parking	Transient Parking	\$2.75	30 minutes
Aquarium Garage - Events	Events (Determined by City Manager)	\$6 - \$20	Rate to be determined by the City Manager on a per event basis
Aquarium Garage - Lost Ticket	Lost Ticket	\$15	Lost Ticket
Aquarium Garage - Maximum Daily Rate	Maximum Daily Rate	\$15	Day
Aquarium Garage - Validated Tickets	Validated Parking Tickets	Free	First 90 minutes
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	\$3.50	91 minutes to 3.0 hours
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	\$2.75	Each additional 30 minutes beyond 4.0 hours
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	\$5.25	3-4 Hours
Aquarium Garage - Cinemark Validated Parking Tickets	Cinemark Validated Parking Tickets	Free	First 3 hours
Aquarium Garage - Aquarium & Pierpoint Landing Guests	Aquarium & Pierpoint Landing Guests	\$8	Day
Aquarium Garage - Monthly Permits	Monthly Permits	\$70	Month
Aquarium Garage - Aquarium Employees	Aquarium Employees	\$4	Day

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
Aquarium Parking Rates			
Aquarium Garage - Advanced Sales - Aquarium Guests	Advanced Sales - Aquarium Guests	\$8	Day
Aquarium Garage - Grand Prix Valet	Grand Prix Valet	\$12	Day
Aquarium Garage - Aquarium Member Parking Passes	Aquarium Member Parking Passes	\$20	5 Days
Aquarium Garage - Pre-Paid Parking Passes	Pre-Paid Parking Passes	\$8	Day
City Place Parking Rates			
City Place - Monthly Permits - Public	Monthly Permits - Public	\$55	Month
City Place - Monthly Permits - Employees	Monthly Permits - Employees	\$15	Month
City Place - Monthly Permits - Archstone Residents	Monthly Permits - Archstone Residents	\$43.50	Month
City Place - Transient Parking	Transient Parking	\$2	2 Hours 1 Second to 2 Hours 20 Minutes
City Place - Lost Ticket	Lost Ticket	\$12	Lost Ticket
City Place - Maximum Daily Rate	Maximum Daily Rate	\$12	Day
City Place - Event Rate	Flat Rate for Events	\$6 - \$20	Rate to be determined by the City Manager on a per event basis
City Place - Transient Parking	Transient Parking	\$1	Per 20 minutes starting at 3 hours 20 minutes
City Place - Transient Parking	Transient Parking	\$4	3 Hours 1 Second to 3 Hours 20 minutes
City Place - Transient Parking	Transient Parking	\$.75	Each Additional 20 minutes from 2 hours 20 minutes to 3.0 hours
City Place - Transient Parking	Transient Parking	Free	2 Hours free (no validation needed)
100 W. Broadway Parking Rates			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
100 W. Broadway Parking Rates			
100 W. Broadway Garage - Monthly Permits - Public	Monthly Permits - Public	\$65	Month
100 W. Broadway Garage - Transient Parking - Day	Transient Parking - Day	\$3	Flat Rate M-F 5:30PM-8:30PM, Sat. 10 AM-8:30PM
100 W. Broadway Garage - Event Rate	Event Rate	\$6-\$20	Rate to be determined by the City Manager on a per event basis
100 W. Broadway Garage - Transient Parking - Evening	Transient Parking - Evening	\$6	Flat rate 8:30 PM-3 AM
Broadway/Civic Garage Parking Rates			
Broadway/Civic Garage - Monthly Permits -	Monthly Permits - Public	\$60	Month
Broadway/Civic Garage - Transient Parking	Transient Parking	Free	1st - 30 minutes
Broadway/Civic Garage - Transient Parking	Transient Parking	\$1.75	Each 20 minutes beyond 30 minutes
Broadway/Civic Garage -	Library Validation	\$1.75	First 2 Hours with library validation
Broadway/Civic Garage - Maximum Daily Rate	Maximum Daily Rate	\$10	Day
Broadway/Civic Garage - Event Rate	Flat Rate for Events	\$6-\$20	Rate to be determined by the City Manager on a per event basis
City East Parking Rates			
City East Parking Lot - Monthly Permit - Public	Monthly Permits - Public	\$45	Month
City East Parking Lot - Transient Parking	Transient Parking	\$5	Day
City East Parking Lot - Event Rate	Flat Rate for Events	\$6-\$20	Rate to be determined by the City Manager on a per event basis
City East Parking Lot - Monthly Permit - Residential	Residential Parking (limited use)	\$35	Month
4th & Pacific Parking Lot Rates			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
4th & Pacific Parking Lot Rates			
4th & Pacific Parking Lot - Monthly Permits	Monthly Permits - Public	\$45	Month
4th & Pacific Parking Lot - Transient Parking	Transient Parking	\$6	Day
4th & Pacific Parking Lot - Event Rate	Event - Flat Rates	\$6-\$20	Rate to be determined by the City Manager on a per event basis
Misc. Parking Lots Rates			
American Hotel Lot - Transient Parking	American Hotel Transient Parking	\$5	Daily
American Hotel Lot - Event Rate	American Hotel Lot Event Flat Rate	\$6-\$20	Rate to be determined by the City Manager on a per event basis
American Hotel Lot - Monthly Permit	American Hotel Lot - Monthly Parking Permit	\$45	Month
7th & Pacific Parking Lot - Monthly Permit	Monthly Parking Permit	\$45	Month
7th & Pacific Parking Lot - Event Rate	7th & Pacific Parking Lot - Events Flat Rate	\$6-\$20	To be determined by the City Manager on a per event basis
7th & Pacific Parking Lot - Transient Parking	Transient Fee	\$5	Day
M-1 Parking Lot - Monthly Permit	Monthly Permits -	\$45	Month
M-1 Parking Lot - Event Rate	M-1 Parking Lot Event Flat Rates	\$6-\$20	Rate to be determined by City Manager on a per event basis
Dolly Varden Lot - Event Rate	Dolly Varden Lot - Event Rate	\$6-\$20	Rate to be determined by the City Manager on a per event basis
Shoreline Gateway Lot - Event Rate	Shoreline Gateway Lot - Event Rate	\$6-\$20	Rate to be determined by the City Manager on a per event basis
State/Church Lot - Monthly Permit	Monthly Permits - Public	\$35	Month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
Misc. Parking Lots Rates			
State/Church Lot - Event Rate	Flat Event Rate	\$6-\$20	Rate to be determined by the City Manager on a per event basis
Dolly Varden Lot - Monthly Permit	Monthly Permits - Public	\$50	Month
Shoreline Gateway Lot - Monthly Permit	Monthly Permits - Public	\$50	Month
Parking Rental for Special Events & Filming	Per Parking Space	\$12	Day
PERMIT FEE SCHEDULE			
EXCAVATION PERMITS FEE SCHEDULE			
For excavating in streets or other public places which are surfaced or paved with any surfacing materials or are unimproved			
SQUARE FEET OF AREA OF SURFACING REMOVED			
Excavations: 0 to 100 sq ft	Fee to cover construction in the public rights-of-way.	\$1,260	Each
Excavations: 101 to 1,000 sq ft	Fee to cover construction in the public rights-of-way.	\$1,257 + \$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.	\$1,909 + \$0.795/sq ft above 1,000 sq ft	Each
Excavations: 5,001 to 10,000 sq ft	Fee to cover construction in the public rights-of-way.	\$5,350 + \$0.378/sq ft above 5,000 sq ft	Each
Excavations: 10,001 sq ft +	Fee to cover construction in the public rights-of-way.	\$7,501 + \$0.265/sq ft above 10,000 sq ft	Each
EXCAVATION ITEMS			
Groundwater monitoring wells and cathodic protection wells	Fee to cover construction in the public rights-of-way.	\$1,490	Location
Soil Borings, corings, hydropunches & cone penetration tests	Fee to cover construction in the public rights-of-way.	\$1,260	Location
Manhole castings, vault frames & well boxes	Fee to cover construction in the public rights-of-way.	\$1,260	Location
PIPELINE AND UTILITIES PERMIT FEES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
PIPELINE AND UTILITIES PERMIT FEES			
Each permit and permit supplement issued under LBMC Chapter 15.44 shall be subject to the condition and shall provide that the permittee, as and for compensation for use of city property, shall pay to the city annually in advance, on a calendar year basis. All fees are due and payable on January 1 of each calendar year. The fee for each permit that is issued to any person other than a governmental agency shall be not less than twenty-five (\$25) per year.			
Pipelines and Utilities Permit Fees	A fee for installing a facility/pipeline on City property. For pipelines with an internal diameter not listed herein, the fees shall be in the same proportion to the fees of a twelve inch (12") diameter pipe as the diameter of the unlisted pipe is to twelve inches (12"). The annual payment for each lineal foot of pipeline shall be computed and revised each calendar year.	The applicable base rate shall be multiplied by the consumer price index for owners' equivalent rent of primary residence in Los Angeles, California.	Each
Pole Permit Fees	The fee for putting a pole on City property/public right of way.	The annual fee shall be computed at the rate of one dollar twenty five cents (\$1.25) per pole.	Each
Baseline Rates for Pipeline Permit Fees			
Each permit and permit supplement issued pursuant to chapter 15.44 shall be subject to the condition and shall provide that the permittee, as and for compensation for use of city property, shall pay to the city annually in advance, on a calendar year basis except as otherwise stated herein, fees for Water, Wastewater, Oil, Gas, Sewer, Gasoline, Electrical Energy, Communications, and Liquefied Petroleum Gas Pipelines as follows:			
Pipe Size (Internal Diameter) 0-4"	Annual Pipeline Permit Fee	\$0.232	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 6"	Annual Pipeline Permit Fee	\$0.352	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 8"	Annual Pipeline Permit Fee	\$0.471	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 10"	Annual Pipeline Permit Fee	\$0.584	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 12"	Annual Pipeline Permit Fee	\$0.703	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 14"	Annual Pipeline Permit Fee	\$0.823	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 16"	Annual Pipeline Permit Fee	\$0.935	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 18"	Annual Pipeline Permit Fee	\$1.055	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 20"	Annual Pipeline Permit Fee	\$1.174	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 22"	Annual Pipeline Permit Fee	\$1.287	Base Rate (Per Lineal Foot)

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
PIPELINE AND UTILITIES PERMIT FEES			
Pipe Size (Internal Diameter) 24"	Annual Pipeline Permit Fee	\$1.406	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 26"	Annual Pipeline Permit Fee	\$1.526	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 28"	Annual Pipeline Permit Fee	\$1.638	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 30"	Annual Pipeline Permit Fee	\$1.758	Base Rate (Per Lineal Foot)
RECORDS SEARCH AND RECORDS COPYING			
Burials and Removals	Record transfer of burial lot	1.00	Record in Book
RECORDS SEARCH			
Technical Assistance		\$138/hour; first 15 minutes free	Hour
Mailing and Handling Fee		\$21	Mailing
3M MICROFILM ENLARGEMENT COPIES			
Full Size		\$4.65	Copy
DIRECT COPIES FROM COPY MACHINE			
8 1/2 X 11; 8 1/2 X 14 & 11 X 17		\$0.30	Copy
COPIES OF MAPS			
24" X 36" COPIES			
Copy Requests		\$4.65	Copy
OTHER COPIES			
Map Books		\$16	Each
2400 Scale City Maps		\$16	Each
1800 Scale City Maps		\$21.70	Each
1200 Scale City Maps		\$23.65	Each
RIGHT OF WAY FEE SCHEDULE			
Final Street and Alley Vacation: 0 -1000 sq ft	Final fee to cover the processing of a street vacation.	\$5,670	each
Final Street and : 1,001 -5,000 sq ft	Final fee to cover the processing of a street vacation.	\$7,440	each
Final Street and Alley Vacation: 5,001 -25,000 sq ft	Final fee to cover the processing of a street vacation.	\$9,225	each
Final Street and Alley Vacation: over 25,000 sq ft	Final fee to cover the processing of a street vacation.	\$10,425	each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
Tentative Street and Alley Vacation: 0 -1000 sq ft	Initial fee to cover the processing of a street vacation.	\$5,670	Each
Tentative Street and Alley Vacation: 1,001 -5,000 sq ft	Initial fee to cover the processing of a street vacation.	\$7,440	Each
Tentative Street and Alley Vacation: 5,001 -25,000 sq ft	Initial fee to cover the processing of a street vacation.	\$9,225	Each
Tentative Street and Alley Vacation: over 25,000 sq ft	Initial fee to cover the processing of a street vacation.	\$10,425	Each
PUBLIC WALKWAYS OCCUPANCY PERMITS			
Appeal Deposit Fee for Appeal by Applicant/Permittee	Fee to cover appeal processing of public walkways occupancy permit. Deposit fee is refunded if the appeal is granted.	\$350	Appeal
Permit: < 50 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$285	Each
Permit: 51 to 200 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$575	Each
Permit: 201 to 400 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$860	Each
Permit: > 401 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$2.25/Sq. Ft.	Each
DOCUMENT PROCESSING			
Dedication: Street, Alley & Sidewalk	Fee to cover expenses of document processing.	\$1,145	Per Document
Easements: Utility & Other Special Purpose	Fee to cover expenses of document processing.	\$1,925	Per Document
Easements: Granted by the City	Fee to cover expenses of document processing (Appraised land value component may be added).	\$1,925	Per Document
Installation & Maintenance Agreement	Fee to cover expenses of document processing	\$115	Per Document
Quitclaim	Fee to cover expenses of document processing.	\$2,595	Each
STREET IMPROVEMENT PERMITS			
Tree Trimming Fee	Fee to cover out of cycle tree trimming by contractor.	\$105	Each
Street Improvement Permit	Fee to cover construction in the right of way.	10.6%/valuation \$206 minimum	Each
Street Improvement Permit; Under Sidewalk Roof Drain	Fee to cover construction in the sidewalk right of way.	\$495	Each
Street Improvement Permit; Wheel Chair Ramp Finishing	Fee to cover construction in the public right of way.	\$630	Each
TEMPORARY STREET OCCUPANCY PERMITS			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
Temporary Street Parking - Construction Vehicles	Fee for the use of the City right of way to park construction vehicles.	\$2.32/lf/week \$53 minimum	Each
Site Inspection	Fee to cover field inspection of permit requirements.	\$114 per hour; weekend and overtime work performed at \$172 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.	\$69 for first week + \$5.57 after that	Week
Street Use Fee: 200 sq ft	Fee for short-term usage of right of way.	\$54	Week
STORM WATER MANAGEMENT			
Item Retrieval Fee	This fee is charged to persons requesting assistance for the retrieval of objects from storm drain catch basins.	\$10	per instance
Pollution Abatement Fee	This fee is charged to persons or businesses that have violated MC 8.60.111: "Throwing rubbish and refuse on public right-of-ways or storm drain system prohibited. No person shall put, place, sweep, throw, brush, or in any other manner deposit any refuse, litter, vegetation, or any other waste in or on any public right-of-way or any portion of the storm drain system, including but not limited to streets, gutters, sidewalks, parkways and alleys." This fee is designed to reimburse the Storm/Environmental Compliance Division for money spent to the contractor for non-scheduled, emergency-response work.	Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required to correct the violation.	Per Instance
TOWING			
TOWING SERVICE			
Basic Tow Rate - Light Class: Vehicles <= 9,000 lbs. GVWR	Basic tow for motorcycles, vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 lbs. or less.	\$155	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.	\$185	Minimum charge; prorated after 1st hour
Basic Tow Rate - Heavy Class: Vehicles >= 26,001 lbs. GVWR	Basic tow for vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 26,001 lbs. or more, and/or any vehicle or trailer equipped with air brakes.	\$239	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.	\$75	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.	\$90	Minimum charge; prorated after 1st hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
TOWING SERVICE			
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.	\$230	Minimum charge; prorated after 1st hour
Mileage Outside The City	When the tow truck is required to travel outside the City limits. Fee must be in whole dollars.	\$7.00	Mile
Scheduled Delivery Tow	Delivery of a vehicle from a storage facility to another location; scheduled in advance.	\$90	Minimum charge; prorated after 1st hour
15 Day Lien	Filing lien sale request document with DMV and document preparation after receipt of approval of DMV approval of lien sale request and authorization for the sale of the vehicle. Fee established by California Civil Code 3074.	\$70	Vehicle
30 Day Lien	Filing lien sale request document with DMV and document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. Fee established by California Civil Code 3074.	\$70	Vehicle
90 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee) Fee established by California Civil Code 3074.	\$50	Vehicle
90 Day Lien - Completed	Final document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. (Remaining 50% of total fee) Fee established by California Civil Code 3074.	\$50	Vehicle
AUCTION PROCESS			
Vehicle Title Processing Fee	Fee to process titles to vehicles voluntarily surrendered by their owners	\$25.00	Vehicle surrendered without DMV title
Key Return Fee	Purchase of existing keys for vehicles sold at lien sale auctions.	\$26 per existing key	One key per vehicle
Standard Key Production Fee	Create standard keys for vehicles sold at lien sale auctions, or in other instances where vehicle keys have been lost or misplaced.	\$66 per standard key	One (standard) vehicle key
Electronic Key Production Fee	Create electronic keys for vehicles sold at lien sale auctions, or in other instances where electronic vehicle keys have been lost or misplaced.	\$168 per key	One electronic key per vehicle
Duplicate Lien Sale Documents	Customer requested Lien Sale registration document package replacement.	\$55	Vehicle
Bidder Card Fee	Bidder is charged a fee for an auction Bidder Card	\$20	Card
Lost Bidder Card Fee	Customer fails to return assigned auction Bidder Card.	\$6.00	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.	\$480	Vehicle

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
AUCTION PROCESS			
Archive Files Research	Retrieval of Towing / Lien from storage.	\$23	Vehicle
SECURED STORAGE			
Vehicle Storage - Standard: 20 feet long or less.	Storage of vehicles measuring 20 feet long or less.	\$48	Day
Vehicle Storage - Large: 21 Feet or more.	Storage of vehicles measuring 21 feet or longer.	\$55	Day
Motorcycle Storage	Storage of motorcycles.	\$27	Day
TOWING MISCELLANEOUS FEES			
Hazardous Materials	Disposal of hazardous waste collected by tow driver. (Usually spilled fuel or oil.)	\$55	Vehicle
Labor Required At Scene	Other staff at scene in addition to the tow truck driver and when additional staff does not drive a vehicle to the scene.	\$65	Hour
After Hours Vehicle / Property Release	Release of a vehicle or property out of the storage yard after posted business hours.	\$59	Vehicle
Impounding Agency Administrative Fee	Covers administrative costs and labor involved in inspecting and reporting condition of vehicles towed.	\$33	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.	\$22	Record
Police Release - Unlicensed Driver	Covers police investigation and labor when an unlicensed driver's vehicle is impounded.	\$110	Vehicle
Parking Citation Processing Fee	Reimbursement of administrative costs to process parking citation payments at Towing & Lien Sales	\$10	Transaction
TRAFFIC			
Driveway Tip - Paint	Paint red curb on the side of driveway at owner's request with Traffic Engineering approval.	\$170	Location
Driveway Tip - Repaint	Repaint red curb on the side of driveway at owner's request.	\$84	Location
Preferential Parking Study/Application Processing	Perform study for feasibility/applicability and process application.	\$1,375	Application
Preferential Parking District Sign	Preferential Parking District installed by petition of neighborhood and Traffic Engineering approval.	\$115	Sign Installation
Parking Meter Removal Fee	Temporary removal of parking meter head.	\$115	Meter
Parking Meter Removal Fee	Temporary removal of parking meter head/s with post/s.	\$230	Post

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
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	Trip/Period/Annual
Driveway Parking Permit Application	Application to park in front of a driveway in a parking impacted area for an exclusive use of one household.	\$170	Per Driveway
Driveway Parking Annual Permit	Annual renewal of the driveway parking permit.	\$35	Per Permit
PARKING CITATIONS			
Illegal Park/Private Property	LBMC 8.76.010G - Illegal Parking Private Property	\$45	Citation
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	\$45	Citation
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	\$45	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	\$45	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$49	Citation
Improper Parking	LBMC10.22.070 - Blocking Wheels on Hills	\$45	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$49	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking	\$45	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$85	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$49	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$49	Citation
Street Sweeping	Fee for vehicles not removed from curbside during posted street sweeping hours; parked vehicles prohibit a thorough sweep.	\$50	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$45	Citation
Private Property/	LBMC10.22.160 - Parking on Private Property	\$45	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$45	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$45	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted- -Exception	\$65	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$49	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$49	Citation
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$45	Citation
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$49	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$49	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$65	Citation
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$340	Citation
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$65	Citation
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	\$110	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$49	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$49	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$49	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$60	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$49	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$49	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$65	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$265	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$49	Citation
Parking Near Access Ramp for Physically Handicapped	VC22500.L Parking in front of or on curb cut down for wheelchair access	\$290	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
Parking 18" of Curb	VC22502.A - Curb Parking	\$45	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$340	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$49	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	\$45	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$49	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$49	Citation
Parking Upon Or Near Railroad Track	VC22521 - Parking Upon Or Near Railroad Track	\$49	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$45	Citation
First Late Payment Penalty	A 100% penalty not to exceed \$50 will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation.	100% up to \$50 maximum	Citation
Collection Agency Charge		25%	Citation
Department of Motor Vehicle (DMV) Collection Charge	A collection charge will be assessed to an unpaid parking citation after a hold on the vehicle registration renewal is placed with the DMV.	\$3	Citation
Second Late Payment Penalty	A 25% penalty will be assessed to an unpaid parking citation after 21 days from the mailing date of the Notice of Parking Violation - Final Notice. This penalty will be applied after the First Late Payment Penalty and the Department of Motor Vehicles (DMV) Collection Charge is assessed and then it is rounded to the next whole dollar.	25%	Delinquent Balance
Copy of Parking Violation		\$2	Citation

2012 CITY COST INDEX ANALYSIS

CITY OF LONG BEACH, CA

FINAL REPORT
July 15, 2012

Willdan Financial Services



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INTRODUCTION

The City of Long Beach (the City) utilizes user fees to recover the full cost of services rendered to individuals upon their request. The user fee program encompasses fees issued from twelve departments within the City. These fee programs ensure that the City-provided services requested by individuals are not subsidized through public funds. The last comprehensive review of user fee costs took place in 2005. In order to maintain equivalent cost recovery levels, the City adjusts these fees annually to combat the rise of costs over time. While the Consumer Price Index (the CPI) gives a general indication of the changes in the cost of living, it is not always the primary cost driver for services related to user fees. Since the fees are associated with the provision of a service, the City has historically calibrated fees using the average employee salary increase.

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

PERSONNEL ADJUSTMENT FACTOR

Table 1, below, presents the budget information for each department for which a fee is charged, number of full time employees and total departmental budgets for FY 2012 and FY 2013. Of the City's twelve departments for which user fees exist, the Police Department and the Fire Department have a significant difference in departmental costs increases compared to that of the other City Departments. Therefore, for the purposes of calculating a more accurate index, the Departments have been separated into two groups: Public Safety Departments (Police and Fire Departments) and Non-Safety Departments (remaining Departments). Please note that the FY 2012 budget figures are adopted budget figures, while the FY 2013 budget figures have not yet been adopted.

Table 1 - Departmental Budgets with User Fees

Department	Personnel Costs		Full Time Employees		Total Budget	
	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013
Public Safety Departments						
Fire Department	71,061,537	67,785,653	515	512	94,047,215	91,900,881
Police Department	153,789,200	147,248,532	1,254	1,181	199,274,027	193,782,233
Total	\$ 224,850,737	\$ 215,034,185	1,769	1,694	\$ 293,321,242	\$ 285,683,114
Non-Safety Departments						
Long Beach Airport Department	10,087,435	10,145,622	113	109	39,399,283	42,297,526
City Clerk	2,022,684	1,955,978	17	17	4,969,471	3,111,175
Development Services	24,511,741	21,135,711	254	212	226,828,972	199,990,777
Financial Management	12,211,638	12,776,740	127	129	21,542,498	22,252,584
Health And Human Services Department	29,858,892	30,747,599	343	346	111,990,370	119,796,206
Library Services Department	9,510,407	8,878,500	128	112	12,970,057	12,649,304
Long Beach Gas and Oil Department	22,705,513	22,820,407	226	217	403,879,683	417,477,745
Parks, Recreation And Marine Department	27,679,029	26,566,129	459	405	51,306,788	50,289,233
Public Works Department	50,028,590	48,560,805	580	531	174,604,191	178,740,731
Total	\$ 188,615,931	\$ 183,587,491	2,247	2,077	\$ 1,047,491,314	\$ 1,046,605,281

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



Table 1 is first used to calculate the personnel adjustment factor. By taking total budgeted salary and benefits costs and dividing by the number of full time employees, salary costs per employee is established. The difference between salary costs per employee from year to year can be used as an appropriate gauge of annual personnel cost fluctuations. Please note that Personnel Costs do not include unanticipated salary savings or furlough savings, as that does not affect the hourly rate, which is used in fee calculations. Below, **Table 2** presents salary costs per full time employee for each department and the percent difference between the two fiscal years.

Table 2

Table 2 - Personnel Adjustment Factor

Department	Personnel Costs		% Difference
	Salary per FTE FY 2012	Salary per FTE FY 2013	
Public Safety Departments			
Fire Department	\$ 137,887	\$ 132,301	-4.05%
Police Department	122,675	124,657	1.62%
Average (1)			-0.10%
Non-Safety Departments			
Long Beach Airport Department	\$ 89,467	\$ 93,293	4.28%
City Clerk	115,714	118,544	2.45%
Development Services	96,465	99,650	3.30%
Financial Management	96,466	99,360	3.00%
Health And Human Services Department	86,946	88,915	2.26%
Library Services Department	74,069	79,428	7.24%
Long Beach Gas and Oil Department	100,569	105,178	4.58%
Parks, Recreation And Marine Department	60,270	65,527	8.72%
Public Works Department	86,313	91,409	5.90%
Average (1)			5.22%

Sources: City of Long Beach; Willdan Financial Services.

(1) Average is weighted based on number of FY 2013 employees within each department



NON-PERSONNEL ADJUSTMENT FACTOR

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

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

In order to provide a cost index that reflects the causes of cost changes for the Public Safety Departments, the total salary adjustment factor (-0.10%) is weighted by total personnel costs relative to the budget (75.27% of total budget), then added to the weighted CPI, which is the CPI (1.50%) multiplied by the non-personnel weight factor (24.73%). The result is a Public Safety Department Cost Index equal to 0.30% for the upcoming fiscal year.

In order to provide a cost index that reflects the causes of cost changes for the remaining Non-Safety Departments for which there exists user fees, the salary adjustment factor (5.22%) is multiplied by the weighted percentages of personnel costs relative to the total budgets (17.54%) plus the weighted CPI (1.50% * 82.46%). This provides a weighted percentage of 2.15% for the Non-Safety Department Cost Index. The average of these two indices corresponds to a 1.90% inflator for the user fee program.

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



Table 3

Table 3 - City of Long Beach Department Adjustment Factors

Department	FY 2013 Proposed Budget			Percent of Total Budget		Unweighted Adjustment Factor		Weighted Adjustment Factor
	Personnel Costs	Non-Personnel Costs	Total Budget (C+D)	Personnel Costs (C/E)	Non-Personnel Costs (1-F)	Salary	CPI	Adjustment Factor (F*H)+(G*I)
A	C	D	E	F	G	H	I	J
Public Safety Departments								
Fire Department	\$ 67,785,653	\$ 24,115,228	\$ 91,900,881	73.76%	26.24%	-4.05%	1.50%	-2.59%
Police Department	147,248,532	46,533,701	193,782,233	75.99%	24.01%	1.62%	1.50%	1.59%
Public Safety Department Index	\$ 215,034,185	\$ 70,648,930	\$ 285,683,114	75.27%	24.73%	-0.10%	1.50%	0.30%
Non-Safety Departments								
Long Beach Airport Department	\$ 10,145,622	\$ 32,151,903	\$ 42,297,526	23.99%	76.01%	4.28%	1.50%	2.17%
City Clerk	1,955,978	1,155,197	3,111,175	62.87%	37.13%	2.45%	1.50%	2.09%
Development Services	21,135,711	178,855,066	199,990,777	10.57%	89.43%	3.30%	1.50%	1.69%
Financial Management	12,776,740	9,475,844	22,252,584	57.42%	42.58%	3.00%	1.50%	2.36%
Health And Human Services Department	30,747,599	89,048,607	119,796,206	25.67%	74.33%	2.26%	1.50%	1.70%
Library Services Department	8,878,500	3,770,804	12,649,304	70.19%	29.81%	7.24%	1.50%	5.53%
Long Beach Gas and Oil Department	22,820,407	394,657,338	417,477,745	5.47%	94.53%	4.58%	1.50%	1.67%
Parks, Recreation And Marine Department	26,566,129	23,723,104	50,289,233	52.83%	47.17%	8.72%	1.50%	5.32%
Public Works Department	48,560,805	130,179,926	178,740,731	27.17%	72.83%	5.90%	1.50%	2.70%
Non-Safety Department Index	\$ 183,587,491	\$ 863,017,790	\$ 1,046,605,281	17.54%	82.46%	5.22%	1.50%	2.15%

Sources: City of Long Beach; Willdan Financial Services.

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
All user fees and charges in the Master Fee and Charges Schedule have been increased by the City Cost Index, a calculation of the increase in the City's cost from Fiscal Year 2012 to Fiscal Year 2013, except for those that have been exempted. In addition to these fee changes, some fees have been added or adjusted due to a change in service or other bases. These changes are listed on this report.					
DEPARTMENT: CITY CLERK					
CAMPAIGN/ELECTION FEES					
Candidate Statement Fee	TBD	Actual Costs - Based on Election Cycle	Statement	*	GENERAL
TOTAL CITY CLERK				\$0	
DEPARTMENT: CITY MANAGER					
SPECIAL EVENTS AND FILMING					
Special Advertising & Promotions Funds					
FILMING FEES					
Administrative Fee - Late Payment Processing	4%	2%	Total fees/month of non-payment	\$0	SPECIAL ADVERTISING & PROMOTION
TOTAL CITY MANAGER				\$0	
DEPARTMENT: DEVELOPMENT SERVICES					
PLANNING					
ENVIRONMENTAL FEES					
Categorical Exemption	\$389	\$400	Application	*	DEVELOPMENT SERVICES
Negative Declaration	\$7,406 if prepared by City staff otherwise 115% of costs paid by the City	\$7,500 if prepared by City staff otherwise 115% of costs paid by the City	Application	*	DEVELOPMENT SERVICES
EIR Addendum To Certified EIR	\$31,232 if prepared by City staff otherwise 115% of costs paid by the City	\$32,000 if prepared by City staff otherwise 115% of costs paid by the City	Application	*	DEVELOPMENT SERVICES

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Modification of mitigation measure	\$2,570	\$2,600	Report	*	DEVELOPMENT SERVICES
NEPA Application	\$999	\$1,000	Application	*	DEVELOPMENT SERVICES
NEPA Exclusion With Worksheet	\$3,100	\$3,300	Application	*	DEVELOPMENT SERVICES
NEPA Exclusion Without Worksheet	\$1,056	\$1,100	Application	*	DEVELOPMENT SERVICES
ZONING FEES					
CUP Exemption for alcoholic beverage use	\$985	\$1,000	Permit	*	DEVELOPMENT SERVICES
Fence Height Exception	\$1,519	\$500	Exception	*	DEVELOPMENT SERVICES
Annual Zoning Inspection	\$314	\$320	Inspection	*	DEVELOPMENT SERVICES
Standards Variance - New Construction	\$5,293	\$5,500	First Exception	*	DEVELOPMENT SERVICES
Standards Variance - Remodel	\$3,469	\$3,500	First Exception	*	DEVELOPMENT SERVICES
Standards Variance - Additional Exception	\$57	\$50	Each	*	DEVELOPMENT SERVICES
LOCAL COASTAL DEVELOPMENT PERMITS					
Coastal Development Permit (CDP) Submitted to Coastal Commission	\$2,332	\$2,000	Application	*	DEVELOPMENT SERVICES
Local Coastal Program (LCP) Amendment	\$10,759	\$11,000	Application	*	DEVELOPMENT SERVICES
Local Coastal Development Permit (LCDP) With No Other Planning Permit Required	\$5,535	\$4,400	Application	*	DEVELOPMENT SERVICES
Local Coastal Development Permit (LCDP) With Other Planning Permit Required	\$867	\$900	Application	*	DEVELOPMENT SERVICES
Coastal Permit Categorical Exclusion	\$209	\$200	Application	*	DEVELOPMENT SERVICES
MODIFICATIONS					
Modification to approved permit with ZA hearing	\$3,889	\$4,000	Modification	*	DEVELOPMENT SERVICES

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Modification to approved permit with PC hearing	\$4,667	\$5,000	Modification	*	DEVELOPMENT SERVICES
SITE PLAN REVIEW (SPR) FEES					
Pre-Application (fee credited to conceptual SPR)	\$736	\$750	Application	*	DEVELOPMENT SERVICES
Conceptual Site Plan Review (fee credited to SPR, only if conceptual is not required)	\$4,598 plus \$2.10 for each 100 square feet.	\$4,700 plus \$1.50 for each 100 square feet.	Application	*	DEVELOPMENT SERVICES
Site Plan Review (SPR Committee Approval)	\$5,703 plus \$3.15 for each 100 square feet.	\$6,000 plus \$3.00 for each 100 square feet.	Application	*	DEVELOPMENT SERVICES
Site Plan Review (Planning Commission Approval)	\$11,721 plus \$3.15 for each 100 square feet.	\$12,000 plus \$3.00 for each 100 square feet.	Application	*	DEVELOPMENT SERVICES
Sign Standards Waiver	\$1,826	\$1,500 in addition to sign permit fees	Application	*	DEVELOPMENT SERVICES
SPR for Wing Walls	\$1,076	\$1,000	Application	*	DEVELOPMENT SERVICES
SPR for Narrow Lots	\$1,076	\$1,000	Application	*	DEVELOPMENT SERVICES
SPR for Wireless Sites	\$4,603	\$5,500	Application	*	DEVELOPMENT SERVICES
OTHER APPROVAL FEES					
Classification of Use	\$4,065	\$4,000	Application	*	DEVELOPMENT SERVICES
Interim Park Use Permit	\$1,943	\$1,500	Permit	*	DEVELOPMENT SERVICES
Pay Phone Approval	\$149 for the first pay phone and \$47 for each additional pay phone submitted at the same time.	\$150 for the first pay phone and \$50 for each additional pay phone submitted at the same time.	Phone	*	DEVELOPMENT SERVICES

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Development Agreement	\$10,907 initial deposit plus \$306 per hour	\$18,000 initial deposit plus \$310 per hour	Hour	*	DEVELOPMENT SERVICES
Time Extension	\$967	\$1,000	Request	*	DEVELOPMENT SERVICES
Continuance	\$1,526	\$1,600	Request	*	DEVELOPMENT SERVICES
Zoning Confirmation Letter	\$224	\$250	Letter	*	DEVELOPMENT SERVICES
Zoning Confirmation Letter with Additional Research	\$598	\$600	Letter	*	DEVELOPMENT SERVICES
Development Agreement Annual Review	New	\$3,000	Year	*	DEVELOPMENT SERVICES
Work or Land Use Without a Permit	New	Double Fee	Violation	*	DEVELOPMENT SERVICES
PLANNING PLAN CHECK FEES					
Zoning Plan Check with valuation between \$500,001 and \$881,000	\$1385	\$1,415	Plan Check	*	DEVELOPMENT SERVICES
SUBDIVISION APPLICATION FEES					
Condo Conversion Permit (flat fee plus CPI)	\$2,968	\$3,500	Permit	*	DEVELOPMENT SERVICES
Condo Conversion Exemption	\$1,167	\$1,200	Application	*	DEVELOPMENT SERVICES
Condo Conversion Tentative Map	\$7,289 plus \$105 per unit	\$7,500 plus \$125 per unit	Application	*	DEVELOPMENT SERVICES
Tentative Map - New Construction/Other Subdivision	\$5,051 plus \$105 per unit	\$5,150 plus \$125 per unit	Application	*	DEVELOPMENT SERVICES
Vesting Final Map	\$1,949	\$2,000	Application	*	DEVELOPMENT SERVICES
Final Map	\$1,822 plus \$105 per unit	\$2,000 plus \$125 per unit	Application	*	DEVELOPMENT SERVICES
Lot Merger	\$2,483	\$2,500	Application	*	DEVELOPMENT SERVICES
Lot Line Adjustment	\$2,483	\$2,500	Application	*	DEVELOPMENT SERVICES

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Certificate of Compliance	\$1,734 and county recording fee.	\$1,500 and county recording fee.	Application	*	DEVELOPMENT SERVICES
ZONING AMENDMENT FEES					
Zoning Amendment/ Map Change (includes changes to PDs)	\$8,964	\$10,000	Application	*	DEVELOPMENT SERVICES
GENERAL PLAN AMENDMENT FEES					
General Plan Amendment	\$9,861	\$10,000	Application	*	DEVELOPMENT SERVICES
General Plan Conformity Certification	\$2,837	\$1,500	Application	*	DEVELOPMENT SERVICES
APPEAL FEES					
Appeals By Applicant	\$3,473	\$3,500	Appeal	*	DEVELOPMENT SERVICES
Third Party Appeal	\$55	\$50	Appeal	*	DEVELOPMENT SERVICES
CERTIFICATE OF APPROPRIATENESS (COA)					
Signs COA	\$224	\$75	Application	*	GENERAL
Windows COA	\$149	\$150	Application	*	GENERAL
Minor Staff Review COA	\$418	\$400	Application	*	GENERAL
Major Staff Review COA	\$494	\$550	Application	*	GENERAL
Cultural Heritage Committee (CHC) COA	\$1,016	\$1,000	Application	*	GENERAL
Demolition COA	\$2,555	\$3,000	Application	*	GENERAL
COA Time Extension	\$129	\$130	Request	*	GENERAL
COA Revision - Staff Review	50% of the COA fee, but no less than \$64.	50% of the original COA fee, but no less than \$65.	Request	*	GENERAL
COA Revision - CHC Review	\$63	50% of the original COA fee, but no less than \$85	Request	*	GENERAL
Non-compliance to an Approved COA	\$501	\$500	Violation	*	GENERAL
MILLS ACT					
Mills Act Application	\$992	\$1,000	Unit	*	GENERAL
OTHER HISTORIC PRESERVATION FEES					
Historic District or Landmark Request	\$814	\$825	Request	*	GENERAL
Continuance of CHC Hearing	\$74	\$75	Request	*	GENERAL

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
BUILDING					
LOW IMPACT DEVELOPMENT FEES					
Offsite Runoff Mitigation Fee	New	\$3.00 per square foot	square foot	\$0	DEVELOPMENT SERVICES
PLAN CHECK FEES					
Fire Plan Check and Construction Permits					
Fire Department combined plan check and construction inspection fees into one fee amount. To be consistent with other similar Development Services fees (e.g., electrical, mechanical, structural), the fire plan check and inspection fees are now presented as two separate fees.					
New Construction Permit	\$81 up to \$500	\$37 up to \$500	Application	*	DEVELOPMENT SERVICES
New Construction Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
New Construction Permit	\$81 for first \$500 plus \$5 for each add'l \$100 or fraction thereof up to and including \$2,000	\$37 for first \$500 plus \$2.30 for each add'l \$100 or fraction thereof up to and including \$2,000	Application	*	DEVELOPMENT SERVICES
New Construction Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
New Construction Permit	\$162 for first \$2,000 plus \$28 for each add'l \$1,000 or fraction thereof up to and including \$20,000	\$71.50 for first \$2,000 plus \$12.85 for each add'l \$1,000 or fraction thereof up to and including \$20,000	Application	*	DEVELOPMENT SERVICES
New Construction Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
New Construction Permit	\$670 for first \$20,000 plus \$19 for each add'l \$1,000 or fraction thereof up to and including	\$302.80 for first \$20,000 plus \$8.75 for each add'l \$1,000 or fraction thereof up to and including \$50,000	Application	*	DEVELOPMENT SERVICES

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
New Construction Plan Check	\$50,000	85% of Permit fee	Application	*	DEVELOPMENT SERVICES
New Construction Permit	\$1,273 for first \$50,000 plus \$16 for each add'l \$1,000 or fraction thereof up to and including \$100,000	\$565.30 for first \$50,000 plus \$7.35 for each add'l \$1,000 or fraction thereof up to and including \$100,000	Application	*	DEVELOPMENT SERVICES
New Construction Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
New Construction Permit	\$2,128 for first \$100,000 plus \$9 for each add'l \$1,000 or fraction thereof	\$932.80 for first \$100,000 plus \$4.15 for each add'l \$1,000 or fraction thereof	Application	*	DEVELOPMENT SERVICES
New Construction Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Tenant Development Permit	\$81 up to \$500	\$37 up to \$500	Application	*	DEVELOPMENT SERVICES
Tenant Development Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Tenant Development Permit	\$81 for first \$500 plus \$5 for each add'l \$100 or fraction thereof up to and including \$2,000	\$37 for first \$500 plus \$2.30 for each add'l \$100 or fraction thereof up to and including \$2,000	Application	*	DEVELOPMENT SERVICES
Tenant Development Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Tenant Development Permit	\$162 for first \$2,000 plus \$28 for each add'l \$1,000 or fraction thereof up to and including \$20,000	\$71.50 for first \$2,000 plus \$12.85 for each add'l \$1,000 or fraction thereof up to and including \$20,000	Application	*	DEVELOPMENT SERVICES
Tenant Development Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Tenant Development Permit	\$670 for first \$20,000 plus \$19 for each add'l \$1,000 or fraction thereof up to and including \$50,000	\$302.80 for first \$20,000 plus \$8.75 for each add'l \$1,000 or fraction thereof up to and including \$50,000	Application	*	DEVELOPMENT SERVICES
Tenant Development Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Tenant Development Permit	\$1,273 for first \$50,000 plus \$16 for each add'l \$1,000 or fraction thereof up to and including \$100,000	\$565.30 for first \$50,000 plus \$7.35 for each add'l \$1,000 or fraction thereof up to and including \$100,000	Application	*	DEVELOPMENT SERVICES
Tenant Development Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Tenant Development Permit	\$2,128 for first \$100,000 plus \$9 for each add'l \$1,000 or fraction thereof	\$932.80 for first \$100,000 plus \$4.15 for each add'l \$1,000 or fraction thereof	Application	*	DEVELOPMENT SERVICES
Tenant Development Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
New System or Relocation of 20 or more Sprinkler Heads Permit	\$455 plus \$3 per spr hd	\$208.65 plus \$1.38 per spr hd	Application	*	DEVELOPMENT SERVICES
New System or Relocation of 20 or more Sprinkler Heads Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Tenant Development Fire Sprinkler Systems Permit for less than 20 Sprinkler Heads	\$455 plus \$3 per spr hd	\$208.65 plus \$1.38 per spr hd	Application	*	DEVELOPMENT SERVICES
Tenant Development Fire Sprinkler Systems Plan Check of less than 20 Sprinkler Heads		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Standpipe Systems Permit	\$476 plus \$12 per outlet	\$257.30 plus \$6.49 per outlet	Application	*	DEVELOPMENT SERVICES
Standpipe Systems Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Fire Pumps	\$642	\$347.03	Application	*	DEVELOPMENT SERVICES
Fire Pumps		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Fire Alarm Systems Permit	\$369 plus \$9 per device	\$169.19 plus \$4.14 per device	Application	*	DEVELOPMENT SERVICES
Fire Alarm Systems Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Special Fire Extinguishing Systems Permit	\$308 plus \$13 per nozzle	\$166.49 plus \$7.03 per nozzle	Application	*	DEVELOPMENT SERVICES
Special Fire Extinguishing Systems Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Fire Department Emergency Access and Building Emergency Egress	\$640	\$345.95	Application	*	DEVELOPMENT SERVICES
Fire Department Emergency Access and Building Emergency Egress		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
High Piled Storage Inspection	\$640	\$345.95	Application	*	DEVELOPMENT SERVICES
High Piled Storage Plan Review and Inspection		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Hazardous Materials Plan Review and Inspection, when not in "H" Occupancies.	\$349	\$188.65	Application	*	DEVELOPMENT SERVICES
Hazardous Materials Plan Review and Inspection, when not in "H" Occupancies.		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Flammable and other hazardous liquid storage tanks					
Flammable Liquids and Other Hazardous Materials Storage, Handling and Mixing Rooms or Buildings Classified as H-1 or H-2 Occupancies Plan Check	\$407 plus \$210 per 100 sq. ft.	\$220 plus \$114.26 per 100 sq. ft.	Application	*	DEVELOPMENT SERVICES
Flammable Liquids and Other Hazardous Materials Storage, Handling and Mixing Rooms or Buildings Classified as H-1 or H-2 Occupancies Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Gases and Liquefied Systems					
Gases and Liquefied Gas Systems - 120 to 6,000 cubic feet capacity Plan Check	\$522	\$282.16	Application	*	DEVELOPMENT SERVICES
Gases and Liquefied Gas Systems - 120 to 6,000 cubic feet capacity Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Gases and Liquefied Gas Systems - 6,001 to 12,000 cubic feet capacity Plan Check	\$557	\$301.08	Application	*	DEVELOPMENT SERVICES
Gases and Liquefied Gas Systems - 6,001 to 12,000 cubic feet capacity Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Gases and Liquefied Gas Systems - over 12,000 cubic feet capacity Plan Check	\$662	\$357.84	Application	*	DEVELOPMENT SERVICES
Gases and Liquefied Gas Systems - over 12,000 cubic feet capacity Plan Check		85% of Permit fee	Application	*	DEVELOPMENT SERVICES
Subtotal Fire Plan Check and Permits				\$1,454,409	
PERMIT FEES					
Building Permit (\$501 to \$2,000)	\$88 for the first \$500 plus \$2.86 for each additional \$100 or fraction thereof to and including \$2,000	\$89 for the first \$500 plus \$2.86 for each additional \$100 or fraction thereof to and including \$2,000	Permit	*	DEVELOPMENT SERVICES
MOVING BUILDING PERMIT FEE					
Structure or house (within to within)	\$1763 posting and examination and \$89 permit fee.	\$1800 posting and examination and \$91 permit fee.	Permit	*	DEVELOPMENT SERVICES
Structure or house (outside to within)	\$1763	\$1800	Permit	*	DEVELOPMENT SERVICES
Structure or house (within or without to without)	\$89 permit fee	\$91 permit fee	Permit	*	DEVELOPMENT SERVICES
SPECIAL SERVICES AND INSPECTION FEES					
Change of Address Request	\$176	\$180	Request	*	DEVELOPMENT SERVICES
Change of Contractor	\$43	\$44.90	Application	*	DEVELOPMENT SERVICES

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Appeal to Board of Examiners, Appeals and Condemnation	\$220 per hour or fraction thereof for each appeal, but not less than \$442.	\$221 per hour or fraction thereof for each appeal, but not less than \$442.	Appeal	*	DEVELOPMENT SERVICES
Appeal to Disabled Access Appeals Board	\$220 per hour or fraction thereof for each appeal, but not less than \$442.	\$221 per hour or fraction thereof for each appeal, but not less than \$442.	Appeal	*	DEVELOPMENT SERVICES
CODE ENFORCEMENT					
SUBSTANDARD PROGRAM					
Demolition or repairs by City - Expense Liability					
Billing Costs	\$125	\$128	Notice	*	GENERAL
Contract Preparation	\$331	\$338	Contract	*	GENERAL
Termination of Notice of Lien	\$125	\$150	Notice	*	GENERAL
Preparation of Lien	\$125	\$128	Notice	*	GENERAL
Transfer of collection to Tax Collector	\$125	\$190	Notice	*	GENERAL
Preparation of Termination of Declaration of Substandard Property	\$125	\$128	Notice	*	GENERAL
Issue Inspection Warrant	\$428	\$437	Warrant	*	GENERAL
Subtotal Substandard Building				\$3,572	
WEED ABATEMENT PROGRAM					
Various administrative activities related to Weed Abatement					
Billing Costs	\$125	\$128	Notice	*	GENERAL
Preparation of Lien	\$125	\$128	Lien	*	GENERAL
Transfer of collection to Tax Collector	\$125	\$190	Transfer	*	GENERAL
Termination of Notice of Lien	\$125	\$150	Notice	*	GENERAL
Issue Inspection Warrant	\$428	\$437	Warrant	*	GENERAL
Subtotal Weed Abatement				\$6,570	
ABANDONED VEHICLE PROGRAM					
Removal of abandoned, wrecked, dismantled or inoperative vehicles					
Billing Costs	\$125	\$128	Notice	*	GENERAL
Preparation of Lien	\$125	\$128	Lien	*	GENERAL
Transfer of Collection to Tax Collector	\$125	\$190	Transfer	*	GENERAL
Termination of Notice of Lien	\$125	\$150	Notice	*	GENERAL

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Issue Inspection Warrant	\$428	\$437	Warrant	*	GENERAL
Subtotal Weed Abatement				\$592	
VACANT BUILDING MONITORING					
Various administrative activities related to monitoring Vacant Buildings					
Billing Costs	\$125	\$128	Notice	*	GENERAL
Termination of Notice of Lien	\$125	\$150	Notice	*	GENERAL
Preparation of Lien	\$125	\$128	Notice	*	GENERAL
Transfer of Collection to Tax Collector	\$125	\$190	Transfer	*	GENERAL
Preparation of Termination of Declaration of Vacant or Boarded Building	\$125	\$128	Termination	*	GENERAL
Issue Inspection Warrant	\$428	\$437	Warrant	*	GENERAL
Subtotal Vacant Building				\$1,750	
GARAGE RESALE PROGRAM					
Exemption Certificate and Garage Resale Program					
Exemption	\$28	\$29	Exemption Certificate	*	GENERAL
5 units	\$125	\$128	Inspection/Certificate	*	GENERAL
6 units	\$136	\$140	Inspection/Certificate	*	GENERAL
9 units	\$168	\$171	Inspection/Certificate	*	GENERAL
10 units	\$179	\$183	Inspection/Certificate	*	GENERAL
11 units	\$190	\$194	Inspection/Certificate	*	GENERAL
15 units	\$233	\$238	Inspection/Certificate	*	GENERAL
19 units	\$277	\$282	Inspection/Certificate	*	GENERAL
20 units	\$287	\$293	Inspection/Certificate	*	GENERAL
24 units	\$331	\$338	Inspection/Certificate	*	GENERAL

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
25 units	\$341	\$348	Inspection/ Certificate	*	GENERAL
29 units	\$385	\$393	Inspection/ Certificate	*	GENERAL
Each Additional Unit	\$15	\$16.00	Inspection/ Certificate	*	GENERAL
FORECLOSURE REGISTRY PROGRAM					
Long Beach Municipal Code 18.24 Foreclosure Registry Program					
Foreclosure Registry Fee	\$155	\$158	per registration	*	GENERAL
TOTAL DEVELOPMENT SERVICES				\$1,466,893	
DEPARTMENT: FINANCIAL MANAGEMENT					
MULTIPLE DEPARTMENT CHARGES					
PARKING CITATIONS					
Second Late Payment Penalty	New	25%	Delinquent Balance	\$500,000	GENERAL
ACCOUNTING BUREAU					
ADMINISTRATIVE PROCESSING FEES					
Copy of 1099 Administrative Fee	New	\$10	Per 1099	\$100	GENERAL
FINANCIAL SERVICES FEES					
FALSE ALARM FEES					
Second False Alarm Service Charge	\$114	\$115	False Alarm	\$1,044	GENERAL
Third False Alarm Service Charge	\$144	\$145	False Alarm	\$532	GENERAL
Fourth False Alarm Service Charge	\$172	\$175	False Alarm	\$903	GENERAL
Fifth False Alarm Service Charge	\$287	\$295	False Alarm	\$1,480	GENERAL
Any False Alarm Subsequent to the Fifth False Alarm Service Charge	\$402	\$410	False Alarm	\$3,744	GENERAL
TOTAL FINANCIAL MANAGEMENT				\$507,803	
DEPARTMENT: FIRE					
MEDICAL TRANSPORT					
SPECIALIZED SERVICES					
Oxygen	\$58	\$64.25	Patient	\$15,500	GENERAL
Pulse Oximeter	\$30	\$86.75	Patient	\$117,000	GENERAL
Intraosseous IV	\$155	\$190	treatment	\$800	GENERAL

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
MULTI-FAMILY RESIDENTIAL INSPECTION PERMIT					
Multi-family residential property and condominiums with 3 to 10 units	New	\$47	Building	\$285,948	GENERAL
Multi-family residential property and condominiums with 11 to 50 units	New	\$71	Building	\$42,458	GENERAL
Multi-family residential property and condominiums with 51 to 100 units	New	\$80	Building	\$7,600	GENERAL
Multi-family residential property and condominiums with 101 to 200 units	New	\$97	Building	\$2,522	GENERAL
Multi-family residential property and condominiums with 200 units and greater	New	\$134	Building	\$2,010	GENERAL
Hotels/Motels with 3 to 10 units	New	\$170	Building	\$3,740	GENERAL
Hotels/Motels with 11 to 50 units	New	\$232	Building	\$15,080	GENERAL
Hotels/Motels with 51 to 100 units	New	\$344	Building	\$2,408	GENERAL
Hotels/Motels with 101 to 200 units	New	\$465	Building	\$1,860	GENERAL
1st Reinspection Fee	New	\$0	Reinspection	\$0	GENERAL
2nd Reinspection Fee	New	150% of the permit fee	Reinspection	*	GENERAL
3rd Reinspection Fee	New	200% of the permit fee	Reinspection	*	GENERAL
Carnival and Fairs	\$333	\$340	Annual Permit	*	GENERAL
MISCELLANEOUS PERMITS AND FEES					
Fire Dept. Equipment with Crew standby time utilizing in-service units for a maximum of one hour.	\$493	\$505	Event	*	GENERAL
Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Rescue Ambulance	\$853 minimum, \$199 each addl hour	\$870 minimum, \$205 each addl hour	Hour, minimum billing of 4 hours	*	GENERAL
Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Fire Engine	\$1,730 minimum, \$397 each addl hour	\$1,765 minimum, \$405 each addl hour	Hour, minimum billing of 4 hours	*	GENERAL

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Ladder Truck	\$1,784 minimum, \$397 each addl hour	\$1,820 minimum, \$405 each addl hour	Hour, minimum billing of 4 hours	*	GENERAL
TOTAL FIRE				\$496,926	
DEPARTMENT: HEALTH & HUMAN SERVICES					
FOOD PROGRAM					
Charitable Non-Profit Food Facility Fee	\$535	\$519	Each inspection	*	HEALTH
RESTAURANT/BAR/TAVERN/SCHOOL KITCHEN/CATERER					
RETAIL FOOD PROCESSOR					
Retail Food Proc: 1-1999 sq ft	\$1,235	\$640.00	1-1999 sq ft	*	HEALTH
Retail Food Proc: 2000-5999 sq ft	\$1,966	\$829.00	2000-5999 sq ft	*	HEALTH
Retail Food Proc: 6000+ sq ft	\$2,903	\$1,129	6000+ sq ft	*	HEALTH
TEMPORARY/SPECIAL EVENTS					
Certified Farmers Market - Temporary Food Stand (Prepackaged Food)	New	\$175	Each Stand	*	HEALTH
Certified Farmers Market Temp Food Stand (Unpackaged Food)	New	325	Each Stand	*	HEALTH
Temp Food Stand - Sampling only	\$0	\$70	Each Stand	*	HEALTH
MISCELLANEOUS FOOD FEES					
Consultation	New	\$75.00	Hour	*	HEALTH
Food Hawker -Annual Permit	New	\$195	Annual Fee - Each	*	HEALTH
Food Hawker - Temporary Permit	New	25.00	Event	*	HEALTH
Senior Feeding Site	New	\$250.00	Per site	*	HEALTH
MEDICAL WASTE GENERATORS					
Body Art Establishment	New	\$121.00	Annual	*	HEALTH
Body Art Technician	New	\$61.00	Annual	*	HEALTH
CUPA					
CUPA: Report Review Oversight / Hourly Supplemental Review	New	61	Hour	*	CUPA
CALARP State Service Charge	New	270	Annual Surcharge	*	CUPA

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Underground Storage Tank State Service Charge	New	15	15	*	CUPA
General Program Oversight State Service Charge	New	35	Annual surcharge	*	
CUPA: UST Remedial Overnight Permit - 1st 2 hours	\$312	\$320	1st review (Hourly rate thereafter)	*	CUPA
CUPA: UST Site Characterization, 1st year	\$489	\$500	First Review, Hourly Rate Thereafter	*	CUPA
CUPA: UST Remedial Oversight, annually	\$337	\$345	Annually	*	CUPA
CUPA UST Removal Report Review	\$259	\$265	1st Review (Hourly rate thereafter)	*	CUPA
PLAN CHECK FEES					
Body Art Establishment Plan Check	New	\$338	Annual Fee	*	HEALTH
TOTAL HEALTH & HUMAN SERVICES				\$0	
DEPARTMENT: LIBRARY SERVICES					
AUDIO/VIDEO FEES					
Video DVD: - New Release Feature Film	\$3.35	\$3.00	Per title for a 4-day loan	\$0	GENERAL GRANTS
Video DVD: - Feature Film: Non New Release	\$2.25	\$2.00	Per title for a 7-day loan	\$0	GENERAL GRANTS
Video DVD: non-fiction, children's titles	\$1.10	\$1.00	Per title/part for multi-part progs for 7-day loan	\$0	GENERAL GRANTS
SPECIALIZED SERVICES AND LOAN OF COLLECTION MATERIALS					
Interlibrary Loan (ILL) Request	\$2.20	\$5.00	Each request plus postage and lending library fees	*	LIBRARY
Research Request	\$54	\$55	Per hour; \$55.00 minimum	*	LIBRARY

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Obituary Search (Extensive Search will be billed as a Research Request)	\$16.50	\$20.00	Per Search	*	LIBRARY
Media Use of Collection	\$27.00	\$30.00	Per image, per use (plus sales tax)	*	LIBRARY
Other Commercial or For-Profit Use of Collection	Negotiable per license agreement	\$150.00	Per image, per use (plus sales tax)	*	LIBRARY
PRINTING AND REPRODUCTION FEES					
Scanned Photos (Digital Images) Provided on CD or Sent by Email	\$26.00	\$50.00	Per image (includes cost of CD or Email)	*	LIBRARY
FINES AND PENALTIES					
Replacement Library Card - Adult	\$1.10	\$2.00	Each	*	LIBRARY
Replacement Library Card - Youth	\$0.35	\$0.50	Each	*	LIBRARY
Overdue Interlibrary Loan Materials	\$1.10	\$2.00	Per item, per day	*	LIBRARY
Overdue Video DVD - New Releases	\$2.20	\$2.00	Per day up to actual cost/\$26.00, whichever is less	*	LIBRARY
Overdue Video DVD - All Others	\$1.15	\$1.00	Per day up to actual cost/\$25.00, whichever is less	*	LIBRARY
Collections Fee	\$15.45	\$20.00	Collection Costs	*	LIBRARY
Books, media, and/or materials placed on hold and not picked up	\$1.10	\$1.00	Each	*	LIBRARY
LIBRARY EDUCATIONAL AND TECHNICAL EQUIPMENT FEES					
Extended Use of Loaned Portable Technology Devices (more than one hour)	\$5.45	\$10.00	For each additional 30 minutes of use	*	LIBRARY

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
RENTAL OF LIBRARY ROOMS AND MEETING AREA					
Main Library - Technical Assistance	\$80	\$85.00	Per Hour	*	LIBRARY
Extraordinary Set-up/Tear-down	\$25	\$30.00	Per Hour	*	LIBRARY
LIBRARY EQUIPMENT FEES					
ALL EQUIPMENT MUST BE USED AT A LIBRARY SITE					
Damaged Equipment Replacement Fee	Cost to replace plus \$21 administrative fee	Cost to replace plus \$25 administrative fee	Each	*	LIBRARY
MAIN LIBRARY EQUIPMENT RENTAL - NON-AUDIO/VISUAL					
Library customer is charged a fee for the rental of non-audio/visual equipment, which must be used at a library site					
Main Library - Security Charge for Non-library Hours	\$82	\$90.00	Per Hour	\$240	LIBRARY
Lectern/Podium	\$15.45	\$16.00	Per Event	*	LIBRARY
Piano	\$72	\$75.00	Per Event	*	LIBRARY
30-cup Coffee Urn	\$15.45	\$16.00	Per Event	*	LIBRARY
50-cup Coffee Urn	\$15.45	\$16.00	Per Event	*	LIBRARY
MAIN LIBRARY EQUIPMENT RENTAL - AUDIO/VISUAL					
Library customer is charged a fee for the rental of audio/visual equipment, which must be used at a library site					
Microphone (w/Podium rental)	\$20.60	\$20.00	Per Event	*	LIBRARY
Video Cassette Player or DVD Player w/ Monitor	\$16	\$20.00	Per Event	*	LIBRARY
Projector Screen	\$5.35	\$6.00	Per Event	*	LIBRARY
Mounted LCD Projector w/ remote	\$21.00	\$20.00	Per Event	*	LIBRARY
TOTAL LIBRARY SERVICES				\$240	
DEPARTMENT: LONG BEACH AIRPORT					
AIRLINE FEES					
Includes: Landing Fees, Gate Use Fees, Apron Parking Fees, Common Use Fees and Terminal Space Charges. These costs are used to calculate the cost per enplaned passenger.					
Landing Fees, 7:00 AM - 10:00 PM	\$2.95	\$3.05	1000 lbs. Gross Certified Landing Weight	\$178,000	AIRPORT
Landing Fees, 10:00 PM - 7:00 AM	\$6.21	\$6.43	1000 lbs. Gross Certified Landing Weight	\$0	AIRPORT

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Terminal Building Gate Use Fee	\$0.88	\$0.91	1000 lbs. Gross Certified Landing Weight	\$57,000	AIRPORT
Common Use Charges	\$2.07	\$2.14	Enplaned passenger	\$120,000	AIRPORT
AIRCRAFT PARKING					
Terminal Building Apron Parking Fee	\$0.72	\$0.75	1000 lbs. Gross Certified Landing Weight	\$7,850	AIRPORT
TERMINAL SPACE CHARGES					
Terminal Space Charges - Ticket Counter Space	\$1.76	\$1.82	square foot per month	\$930	AIRPORT
Terminal Space Charges - Terminal Back Office Space	\$0.83	\$0.86	square foot, per month	\$570	AIRPORT
Terminal Space Charges - Terminal Basement Space	\$0.25	\$0.26	square foot, per month	\$85	AIRPORT
Terminal Space Charges - Terminal Ramp Storage Space	\$0.03	\$0.04	square foot, per month	\$540	AIRPORT
Terminal Space Charges - Ticket Counter Space (utilities)	\$0.30	\$0.31	square foot, per month	\$155	AIRPORT
Terminal Space Charges - Terminal Back Office Space (utilities)	\$0.30	\$0.31	square foot, per month	\$210	AIRPORT
Terminal Space Charges - Terminal Basement Space (utilities)	\$0.08	\$0.10	square foot, per month	\$170	AIRPORT
Terminal Space Charges - Terminal Ramp Storage Space (utilities)	\$0.08	\$0.10	square foot, per month	\$1,080	AIRPORT
AIRPORT - VEHICLE PARKING					
Vehicle Parking Fees - Parking Structure (Lot A and Lot B) - "Parking Special"	\$9 minimum	\$5 minimum up to \$35	Day	\$0	AIRPORT
Monthly Permit Parking - Tenant employee	\$7.50	10.00	per space, per month	\$45,000	AIRPORT
MISCELLANEOUS FEES					
COMMERCIAL USE PERMITS					

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Off-terminal Airport property)	\$200.00	\$200.00	Hour, or portion thereof (\$400 per hour after 12 hours)	\$0	AIRPORT
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Runways, taxiways, ramp and other operational areas)	\$250	\$250	Hour, or portion thereof (\$400 per hour after 12 hours)	\$0	AIRPORT
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 Director.)	\$300	\$450	Hour, or portion thereof	\$0	AIRPORT
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport parking facilities)	\$50.00	\$200.00	Hour, or portion thereof (\$400 per hour after 12 hours)	\$0	AIRPORT
Reservation-Based Ground Transportation Permit	New	\$50.00	Each	(\$9,750)	AIRPORT
Non-Reservation based Ground Transportation Permit	New	\$1,000	Each	\$19,000	AIRPORT
TOTAL LONG BEACH AIRPORT				\$420,840	
DEPARTMENT: PARKS, RECREATION, & MARINE					
GENERAL PARK AND RECREATION FEES					
<p>THE FOLLOWING GENERAL PARKS AND RECREATION FEES ARE PROVIDED FOR INFORMATION ONLY. THESE FEES ARE APPROVED BY THE PARKS AND RECREATION COMMISSION AS PART OF THEIR CHARTER APPOINTED RESPONSIBILITIES. THE PARKS AND RECREATION COMMISSION MAY CHANGE FEES AT ANY COMMISSION MEETING. PLEASE GO TO WWW.LONGBEACH.GOV/PARK FOR UPDATED FEE INFORMATION</p>					
ADAPTIVE RECREATION					
After School Program Fee - ARISE	\$3 - \$11	\$3.25 - \$11.50	Hour	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Residential Camp Fee	\$150 - \$362	\$155 - \$375	Person	*	PARKS AND RECREATION
ADULT SPORTS LEAGUES					
Kickball Fee	\$250	\$325	Team	\$7,025	PARKS AND RECREATION
Senior Sports League	New	\$50 - \$150	Team	*	PARKS AND RECREATION
BASEBALL FEES					
Baseball - No Score Keeping Services Fees (10 weeks)	\$460	\$470	Team	\$47,060	PARKS AND RECREATION
BASKETBALL FEES					
Basketball League Fee (10 weeks)	\$280	\$290	Team	\$19,120	PARKS AND RECREATION
Basketball League Fee (8 weeks)	\$232	\$232	Team	\$0	PARKS AND RECREATION
FLAG FOOTBALL FEES					
Flag Football League Fee (10 weeks)	\$345	\$345	Team	\$0	PARKS AND RECREATION
SLOW PITCH SOFTBALL FEES					
Slow Pitch Softball League Fees (10 weeks-nights)	\$415	\$430	Team	\$186,965	PARKS AND RECREATION
Slow Pitch Softball League Fees (8 weeks-nights)	\$365	\$365	Team	\$0	PARKS AND RECREATION
Slow Pitch Softball League Fees (per week-nights)	\$45	\$45	Team	*	PARKS AND RECREATION
Slow Pitch Softball League Fees (10 weeks-days)	\$350	\$350	Team	*	PARKS AND RECREATION
Slow Pitch Softball League Fees (per week-days)	\$41	\$41	Team	\$0	PARKS AND RECREATION
MEN'S FASTPITCH SOFTBALL FEES					
Men's Fastpitch Softball Fees (10 weeks-days)	\$442	\$442	Team	*	PARKS AND RECREATION
Men's Fastpitch Softball Fees (per week)	\$45	\$45	Team	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
SENIOR SOFTBALL FEES					
Senior Softball League Fees	\$216	\$250	Team	\$7,168	PARKS AND RECREATION
INDOOR VOLLEYBALL FEES					
Indoor Volleyball League Fees	\$314	\$330	Team	\$50,594	PARKS AND RECREATION
TOURNAMENT FEES					
Over the Line Fee	\$55	\$40	Team	*	PARKS AND RECREATION
ATHLETIC FACILITIES - PERMITS AND RESERVATIONS					
Teen Sports League	New	\$50 - \$100	Team	*	PARKS AND RECREATION
MISCELLANEOUS LEAGUE & SPORTS FEES					
Permit Administrative Fee	\$27	\$28	Each	*	PARKS AND RECREATION
Adult Light Use Fee	\$20	\$21	Hour	\$2,092	PARKS AND RECREATION
Diamond Field Prep Fee - 1st Field	\$65	\$67	Each	*	PARKS AND RECREATION
Diamond Field Prep Fee - 2nd Field	\$38	\$40	Each	*	PARKS AND RECREATION
Base Rental Fee	\$35	\$36	Each	*	PARKS AND RECREATION
Base Rental Deposit	\$220	\$225	Each	*	PARKS AND RECREATION
Refund (Cancellation) Fee/Policy - Under \$120	\$38	\$40	Under \$120	*	PARKS AND RECREATION
Refund (Cancellation) Fee/Policy - Over \$120	\$48	\$50	Over \$120	*	PARKS AND RECREATION
Staff Fee	\$22	\$23	Hour	*	PARKS AND RECREATION
Field Permit Monitor Fees	\$44	\$46	Hour	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
YOUTH SPORT CLINIC FEE					
Youth Sport Clinic Fee	\$10 - \$56	\$11 - \$57	Participant	*	PARKS AND RECREATION
FIELD USE FEES					
BASEBALL/SOFTBALL					
Ball Field (Softball & Baseball) Adult Resident Rental Fee	\$32	\$33	Hour	*	PARKS AND RECREATION
Ball Field (Softball & Baseball) Adult Non-Resident Rental Fee	\$47	\$48	Hour	*	PARKS AND RECREATION
Ball Field (Softball & Baseball) Adult Commercial Rental Fee	\$63	\$64	Hour	*	PARKS AND RECREATION
SOCCER/FOOTBALL					
Soccer/Football Field Adult Resident Rental Fees	\$32	\$33	Hour	*	PARKS AND RECREATION
Soccer/Football Field Adult Non-Resident Rental Fees	\$62	\$64	Hour	*	PARKS AND RECREATION
Soccer/Football Field Adult Commercial Rental Fees	\$81	\$84	Hour	*	PARKS AND RECREATION
Soccer/Football Youth Commercial Field Rental Fees	\$32	\$33	Hour	*	PARKS AND RECREATION
CRICKET FIELD					
Cricket Field Adult Resident Rental Fees	\$32	\$33	Hour	*	PARKS AND RECREATION
Cricket Field Adult Non-Resident Rental Fees	\$47	\$48	Hour	*	PARKS AND RECREATION
Cricket Field Adult Commercial Rental Fees	\$63	\$64	Hour	*	PARKS AND RECREATION
GAME COURT FACILITIES					
Private Use, Resident Fees - Rental	\$7	\$8	Hour	*	PARKS AND RECREATION
Private Use, Resident Fees - Light	\$13	\$14	Hour	*	PARKS AND RECREATION
Private Use, Non-Resident Fees - Rental	\$17	\$18	Hour	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Private Use, Non-Resident Fees -Light	\$14	\$15	Hour	*	PARKS AND RECREATION
Nonprofit, Public Service Fees(Organization/Fundraising) - Rental	\$16	\$17	Hour	*	PARKS AND RECREATION
Nonprofit, Public Service Fees(Organization/Fundraising) -Light	\$13	\$14	Hour	*	PARKS AND RECREATION
Nonprofit, Public Service (Non-Resident) -Rental	\$28	\$29	Hour	*	PARKS AND RECREATION
Nonprofit, Public Service (Non-Resident) - Light	\$15	\$16	Hour	*	PARKS AND RECREATION
Commercial Business/Revenue Fees (Resident) -Rental	\$40	\$41	Hour	*	PARKS AND RECREATION
Commercial Business/Revenue Fees (Resident) -Light	\$19	\$20	Hour	*	PARKS AND RECREATION
Commercial Business/Revenue (Non-Resident) - Rental	\$57	\$58	Hour	*	PARKS AND RECREATION
Commercial Business/Revenue (Non-Resident) - Light	\$20	\$21	Hour	*	PARKS AND RECREATION
TENNIS COURTS					
Tennis Court Rental Fees - Prime Time (Saturday - Sunday)	\$12	\$13	Hour	\$1,777	PARKS AND RECREATION
Tennis Court Rental Fees - Non-Prime Time	\$7	\$8	Hour	\$761	PARKS AND RECREATION
GYMNASIUM					
California Recreation Gym Rental Rates-Adult Resident/ Nonprofit Group (2 hours min.)	\$48	\$49	Hour	*	PARKS AND RECREATION
California Recreation Gym Rental Rates - Adult Non-Resident/ Profit Group (2 hours min.)	\$86	\$88	Hour	*	PARKS AND RECREATION
California Recreation Gym Rental Rates-Adult Commercial (4 Hours min.)	\$107	\$109	Hour	*	PARKS AND RECREATION
California Recreation Gym Rental Rates-Youth Resident/ Nonprofit Group (2 hours min.)	\$15	\$16	Hour	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
California Recreation Gym Rental Rates-Youth Non-Resident/ Profit Group (2 hours min.)	\$21	\$22	Hour	\$0	PARKS AND RECREATION
California Recreation Gym Rental Rates-Youth Commercial (2 Hours min.)	\$28	\$29	Hour	*	PARKS AND RECREATION
Pan American Gym Rental Rates-Adult Resident/ Nonprofit Group (2 hours min.)	\$48	\$49	Hour	\$144	PARKS AND RECREATION
Pan American Gym Rental Rates-Adult Non-Resident/ Profit Group (2 hours min.)	\$86	\$88	Hour	*	PARKS AND RECREATION
Pan American Gym Rental Rates-Adult Commercial (4 Hours min.)	\$107	\$109	Hour	*	PARKS AND RECREATION
Pan American Gym Rental Rates-Youth Resident/ Nonprofit Group (2 hours min.)	\$15	\$16	Hour	*	PARKS AND RECREATION
Pan American Gym Rental Rates-Youth Non-Resident/ Profit Group (2 hours min.)	\$21	\$22	Hour	*	PARKS AND RECREATION
Pan American Gym Rental Rates-Youth Commercial (2 Hours min.)	\$28	\$29	Hour	*	PARKS AND RECREATION
Silverado Gym Rental Rates-Adult Resident/ Nonprofit Group (2 hours min.)	\$48	\$49	Hour	\$0	PARKS AND RECREATION
Silverado Gym Rental Rates-Adult Non-Resident/ Profit Group (2 hours min.)	\$86	\$88	Hour	*	PARKS AND RECREATION
Silverado Gym Rental Rates-Adult Commercial (4 Hours min.)	\$107	\$109	Hour	*	PARKS AND RECREATION
Silverado Gym Rental Rates-Youth Resident/ Nonprofit Group (2 hours min.)	\$15	\$16	Hour	*	PARKS AND RECREATION
Silverado Gym Rental Rates-Youth Non-Resident/ Profit Group (2 hours min.)	\$21	\$22	Hour	*	PARKS AND RECREATION
Silverado Gym Rental Rates-Youth Commercial (2 Hours min.)	\$28	\$29	Hour	*	PARKS AND RECREATION
Chavez Gym Rental Rates-Adult Resident/ Nonprofit Group (2 hours min.)	\$48	\$49	Hour	*	PARKS AND RECREATION
Chavez Gym Rental Rates-Adult Non-Resident/ Profit Group (2 hours min.)	\$86	\$88	Hour	\$0	PARKS AND RECREATION
Chavez Gym Rental Rates-Adult Commercial (4 Hours min.)	\$107	\$109	Hour	\$0	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Chavez Gym Rental Rates-Youth Resident/ Nonprofit Group (2 hours min.)	\$15	\$16	Hour	\$0	PARKS AND RECREATION
Chavez Gym Rental Rates-Youth Non-Resident/ Profit Group (2 hours min.)	\$21	\$22	Hour	*	PARKS AND RECREATION
Chavez Gym Rental Rates-Youth Commercial (2 Hours min.)	\$28	\$29	Hour	*	PARKS AND RECREATION
CONTRACT CLASSES					
CONTRACT CLASSES ADMINISTRATIVE FEES					
Includes publicity and administrative fees					
Contract Classes Additional Key Fee	\$10	\$20	each	*	PARKS AND RECREATION
Contract Classes Replacement Lock Fee	\$80	\$100	each	*	PARKS AND RECREATION
DAY CAMPS - PARKS					
Day Camps - Parks					
Regular Day Camp Fee	\$95	\$100	Child/Week	*	PARKS AND RECREATION
Extended Day Camp Coverage Fee	New	\$130	Child/Week	*	PARKS AND RECREATION
Daily Extended Day Camp Fee	New	\$15	Session	*	PARKS AND RECREATION
Late Pick-Up Fee Penalty (After 6:00 PM)	New	\$15	Per 15 Minutes/Per Child	*	PARKS AND RECREATION
Sliding Scale Fee - Regular Day Camp (Tier 1)	\$65	\$70	Child/Week	*	PARKS AND RECREATION
Sliding Scale Fee - Regular Day Camp (Tier 2)	\$50	\$55	Child/Week	*	PARKS AND RECREATION
Sliding Scale Fee - Regular Day Camp (Tier 3)	\$35	\$40	Child/Week	*	PARKS AND RECREATION
Specialty Day Camp Fee	\$105	\$110	Child/Week	*	PARKS AND RECREATION
Extended Specialty Day Camp Coverage Fee	New	\$140	Child/Week	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Daily Extended Specialty Day Camp Fee	New	\$15	Session	*	PARKS AND RECREATION
Late Pick-Up Fee Penalty (After 6:00 PM)	New	\$15	Per 15 Minutes/Per Child	*	PARKS AND RECREATION
Sliding Scale Fee - Specialty Day Camp (Tier 1)	\$70	\$75	Child/Week	*	PARKS AND RECREATION
Sliding Scale Fee - Specialty Day Camp (Tier 2)	\$55	\$60	Child/Week	*	PARKS AND RECREATION
Sliding Scale Fee - Specialty Day Camp (Tier 3)	\$40	\$45	Child/Week	*	PARKS AND RECREATION
Day Camp Deposit	\$15-\$30	\$25-\$30	Child/Week	*	PARKS AND RECREATION
Day Camp Special Programs	\$20	\$5 - \$100	Child	*	PARKS AND RECREATION
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDSHELLS					
ADMINISTRATIVE FEES					
Alcohol Use Fee	\$200	\$205	Each	*	PARKS AND RECREATION
Permit Administrative Fee	\$28	\$29	Each	\$0	PARKS AND RECREATION
Premium Late Booking Fee	New	\$70	Per Booking	*	PARKS AND RECREATION
Parking Lot Rental Fee - Nonprofit, Half Lot Use	\$11	\$12	Hour	\$0	PARKS AND RECREATION
Parking Lot Rental Fee - Nonprofit, Full Lot Use	\$21	\$22	Hour	*	PARKS AND RECREATION
Parking Lot Rental Fee - Profit/Commercial, Half Lot Use	\$26	\$27	Hour	*	PARKS AND RECREATION
Parking Lot Rental Fee - Profit/Commercial, Full Lot Use	\$51	\$52	Hour	*	PARKS AND RECREATION
COMMUNITY CENTERS					
Permit Administrative Fee-Community Center	\$28	\$29	Each	\$1,632	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Staff Charge	\$23	\$24	Hour	\$0	PARKS AND RECREATION
Additional Staff	\$23	\$24	Hour	\$0	PARKS AND RECREATION
Viewing Fee at Non-staffed Facilities	New	\$23	Hour/2 Hour Minimum	*	PARKS AND RECREATION
Cancellation Fee - Reservation of \$120 or less	\$68	\$70	Each	*	PARKS AND RECREATION
Cancellation Fee - Reservation over \$120	\$130	\$133	Each	*	PARKS AND RECREATION
Permit Change Fee	\$28	\$30	Each	\$184	PARKS AND RECREATION
Premium Late Booking Fee	\$68	\$70	Booking	\$32	PARKS AND RECREATION
Security Guard Fee/Youth Events	\$35	\$36	Hour	\$0	PARKS AND RECREATION
Security Guard Fee/Youth Events - Prime Holiday Rate	\$40	\$52.50	Hour	\$50	PARKS AND RECREATION
SOCIAL HALL/KITCHEN					
Permit administrative fee-Social Hall	\$28	\$29	Each	*	PARKS AND RECREATION
Prime Time Fees - Friday, Saturday & Sunday - Resident, Non-Commercial	\$39	\$40	Hour	\$420	PARKS AND RECREATION
Prime Time Fees - Friday, Saturday & Sunday - Non-Resident, Non-Commercial	\$59	\$60	Hour	\$60	PARKS AND RECREATION
Prime Time Fees - Friday, Saturday & Sunday - Revenue-Producing	\$125	\$130	Hour + 10% Gross/\$2,500	*	PARKS AND RECREATION
Prime Time Fees - Friday, Saturday & Sunday - Resident, Promotional	\$100	\$110	Hour	*	PARKS AND RECREATION
Non-Prime Time, Monday-Thursday - Resident, Non-Commercial	\$34	\$35	Hour	\$90	PARKS AND RECREATION
Non-Prime Time, Monday-Thursday - Non-Resident, Non-Commercial	\$52	\$53	Hour	\$31	PARKS AND RECREATION
Non-Prime Time, Monday-Thursday - Resident, Promotional	\$89	\$90	Hour	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Non-Prime Time, Monday-Thursday - Revenue-Producing	\$112	\$115	Hour + 10% Gross/\$2,500	*	PARKS AND RECREATION
ACTIVITY ROOM					
Permit Administrative Fee-Activity Room	\$28	\$29	Each	*	PARKS AND RECREATION
Prime Time Fees - Friday, Saturday & Sunday - Resident, Non- Commercial	\$27	\$30	Hour	*	PARKS AND RECREATION
Prime Time Fees - Friday, Saturday & Sunday - Non-Resident, Non-Commercial	\$42	\$43	Hour	*	PARKS AND RECREATION
Prime Time Fees - Friday, Saturday & Sunday - Resident, Promotional	\$65	\$66	Hour	*	PARKS AND RECREATION
Prime Time Fees - Friday, Saturday & Sunday - Revenue-Producing	\$77	\$79	Hour + 10% Gross/\$2,500	*	PARKS AND RECREATION
Non-Prime Time Fees, Monday-Thursday, Resident, Non- Commercial	\$22	\$23	Hour	*	PARKS AND RECREATION
Non-Prime Time Fees, Monday-Thursday, Non-Resident, Non-Commercial	\$36	\$37	Hour	*	PARKS AND RECREATION
Non-Prime Time Fees, Monday-Thursday, Resident, Promotional	\$55	\$56	Hour	*	PARKS AND RECREATION
Non-Prime Time Fees, Monday-Thursday, Revenue-Producing	\$65	\$66	Hour + 10% Gross/\$2,500	*	PARKS AND RECREATION
SENIOR CENTER					
Permit Administrative Fee - Senior Center	\$28	\$29	Each	*	PARKS AND RECREATION
Auditorium or Ballroom, w/ Kitchen Fees - Non-Fundraising, Resident	\$50	\$51	Hour	\$8	PARKS AND RECREATION
Auditorium or Ballroom, w/ Kitchen Fees - Non-Fundraising, Non-Resident	\$64	\$66	Hour	*	PARKS AND RECREATION
Non-profit Fundraising Purposes Fees - Resident	\$62	\$64	Hour	*	PARKS AND RECREATION
Non-profit Fundraising Purposes Fees - Non-Resident	\$80	\$82	Hour	*	PARKS AND RECREATION
Commercial Purpose Fees - Resident	\$84	\$86	Hour	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Commercial Purpose Fees - Non-Resident	\$97	\$100	Hour	*	PARKS AND RECREATION
Conference, Meeting, Games, Craft & Activity Rooms Fees - Non-Fund Raising, Resident	\$33	\$35	Hour	*	PARKS AND RECREATION
Conference, Meeting, Games, Craft & Activity Rooms Fees - Non-Fund Raising, Non-Resident	\$40	\$42	Hour	*	PARKS AND RECREATION
Non-Profit Fundraising Fees - Resident	\$39	\$41	Hour	*	PARKS AND RECREATION
Non-Profit Fundraising Fees - Non-Resident	\$45	\$47	Hour	*	PARKS AND RECREATION
Corporate Fees - Resident	\$51	\$53	Hour	*	PARKS AND RECREATION
Corporate Fees - Non-Resident	\$63	\$65	Hour	*	PARKS AND RECREATION
Office Space Leases Fees	\$1 - \$1.25	\$1.25 - \$1.50	Sq. Ft per Month	*	PARKS AND RECREATION
PICNIC AREAS					
Special Events: additional requirements & fees applied by the Special Events Office upon issuance of Special Event Permit					
Permit Administrative Fee-Picnic Area	\$28	\$29	Each	*	PARKS AND RECREATION
Staff Charges-Rangers	\$25 - \$66	\$23 - \$66	Hour	\$0	PARKS AND RECREATION
Pre-Rental Cleaning Fee	\$66 - \$200	\$69 - \$200	Site	*	PARKS AND RECREATION
EL DORADO EAST REGIONAL FEES					
El Dorado East Permit Administrative Fee	\$28	\$29	Each	(\$812)	PARKS AND RECREATION
CAMP GROUNDS					
Youth Camping Fees-Youth Resident Fees	\$27 - \$114	\$28 - \$114	Site/Night	\$0	PARKS AND RECREATION
Youth Camping Fees-Youth Non-Resident Fees	\$48 - \$136	\$49 - \$136	Site/Night	\$0	PARKS AND RECREATION
Youth Camping Fees-Key Security Deposit	\$55	\$57	Each	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Youth Camping Fees-Security Deposit	\$120	\$125	Site	*	PARKS AND RECREATION
Pavilion at Campground Location Fees - Half Day, Monday-Thursday Rate	\$107	\$110	Half Day	*	PARKS AND RECREATION
Pavilion at Campground Location Fees - Full Day, Monday-Thursday Rate	\$139	\$143	Full Day	*	PARKS AND RECREATION
Pavilion at Campground Location Fees - Refund, Monday-Thursday	\$142	\$145	Refundable Deposit	*	PARKS AND RECREATION
MARATHON/BIKE RACES FEES					
Bike-a-thons, Runs, Walks, etc.	\$61	\$63	Day	(\$61)	PARKS AND RECREATION
RESERVABLE PICNIC SITES FEES					
Permit Administrative Fee-Reservable Picnic Sites	\$28	\$29	Each	*	PARKS AND RECREATION
Arbor Day Grove Picnic Rental Rates-Family Rate	\$325	\$335	Site	\$0	PARKS AND RECREATION
Arbor Day Grove Picnic Rental Rates-Group & Company Rate	\$365	\$375	Site	\$0	PARKS AND RECREATION
Golden Grove Picnic Rental Rates-Family Rate	\$580	\$595	Site	\$0	PARKS AND RECREATION
Golden Grove Picnic Rental Rates-Group & Company Rate	\$615	\$630	Site	\$0	PARKS AND RECREATION
Horseshoe Lake Picnic Rental Rates-Family Rate	\$230	\$235	Site	\$0	PARKS AND RECREATION
Horseshoe Lake Picnic Rental Rates-Group & Company Rate	\$240	\$245	Site	\$0	PARKS AND RECREATION
Olympic Grove Picnic Rental Rates-Family Rate	\$240	\$245	Site	\$0	PARKS AND RECREATION
Olympic Grove Picnic Rental Rates-Group & Company Rate	\$250	\$255	Site	*	PARKS AND RECREATION
Sycamore Grove Picnic Rental Rates-Family Rate	\$180	\$185	Site	\$0	PARKS AND RECREATION
Sycamore Grove Picnic Rental Rates-Group & Company Rate	\$190	\$195	Site	\$0	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Lakeview Grove Picnic Rental Rates-Family Rate	\$325	\$335	Site	\$0	PARKS AND RECREATION
Lakeview Grove Picnic Rental Rates-Group & Company Rate	\$365	\$375	Site	\$0	PARKS AND RECREATION
Shady Oaks Picnic Rental Rates-Family Rate	\$191	\$195	Site	*	PARKS AND RECREATION
Shady Oaks Picnic Rental Rates-Group & Company Rate	\$200	\$205	Site	*	PARKS AND RECREATION
EXCLUSIVE AREA USE					
Exclusive Area Use Permit Administrative Fee	\$28	\$29	Each	*	PARKS AND RECREATION
AREA III - HOURLY RATES					
Area III Commercial/Professional Rates-Exclusive Use for Promotion	\$645	\$665	Hour	*	PARKS AND RECREATION
Area III Commercial/Professional Rates-Exclusive Use for Fundraising	\$650	\$665	Hour	*	PARKS AND RECREATION
Nonprofit Group Rates-Exclusive Use for Promotion	\$450	\$460	Hour	\$0	PARKS AND RECREATION
Nonprofit Group Rates-Exclusive Use for Fundraising	\$450	\$460	Hour	*	PARKS AND RECREATION
EXCLUSIVE USE - DAILY					
Exclusive Area Use-Daily Permit Administrative Fee	\$28	\$29	Each	*	PARKS AND RECREATION
Areas II or III: Commercial/Professional Rates-Non-exclusive Use for Promotion	\$1925	\$1975	Day + Site Fee	*	PARKS AND RECREATION
Areas II or III: Commercial/Professional Rates-Non-exclusive Use for Fundraising	\$2900	\$2920	Day Against 10%	*	PARKS AND RECREATION
Areas II or III: Commercial/Professional Rates-or Rate (plus Site Fee)	\$4445	\$4565	Plus Site Fee	*	PARKS AND RECREATION
Areas II or III: Commercial/Professional Rates	\$515 - \$1030	\$525 - \$1030	Area/Event	*	PARKS AND RECREATION
Areas II or III: Nonprofit Group Rates-Non-exclusive Use for Promotion	\$132	\$135	Day	*	PARKS AND RECREATION
Areas II or III: Nonprofit Group Rates-Non-exclusive Use for Fundraising	\$1,910	\$1,960	Day Against 10%	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Areas II or III: Nonprofit Group Rates-Security Deposit	\$525 - \$1030	\$540 - \$1030	Area/Event	*	PARKS AND RECREATION
Open Space Permit Administrative Fee	\$28	\$29	Each	*	PARKS AND RECREATION
NON-RESERVABLE PICNIC AREAS					
Also included on Facility Reservation & Picnic Sites Fee Schedule					
Open Space Special Use Permit with Commercial Providers	\$60	\$75	Day	*	PARKS AND RECREATION
OPEN SPACE /PICNIC AREAS					
Fees for Fundraising Activities in Open Space and Picnic Areas					
Permit Administrative Fee-Open Space	\$28	\$29	Each	*	PARKS AND RECREATION
Open Space/Picnic Area Rental Rates-Commercial Company	\$640	\$660	Each	*	PARKS AND RECREATION
Open Space/Picnic Area Rental Rates-Promotion/Publicity	\$380	\$390	Each	*	PARKS AND RECREATION
Open Space/Picnic Area Rental Rates-Nonprofit Group	\$195	\$200	Each	*	PARKS AND RECREATION
Open Space/Picnic Area Rental Rates-Security Deposit	\$515 - \$1030	\$535 - \$1045	Each	*	PARKS AND RECREATION
Open Space Special Event Fee	\$157	\$160	Each	*	PARKS AND RECREATION
Open Space Special Event Security Deposit: 1-150 persons	\$136	\$140	Day	*	PARKS AND RECREATION
Open Space Special Event Security Deposit: 151-200 persons	\$190	\$195	Day	*	PARKS AND RECREATION
PICNIC SHELTERS					
Various					
Picnic Shelters Permit Administrative Fee	\$28	\$29	Each	*	PARKS AND RECREATION
Family/Non-Profit Fee	\$66	\$68	Day	*	PARKS AND RECREATION
Corporate Fee	\$135	\$140	Day	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
PARK NONRESERVABLE AREAS					
Park Nonreservable Permit Administrative Fee	\$28	\$29	Each	*	PARKS AND RECREATION
Permit to Gather (101 - 200 persons)	\$50	\$55	Day	\$0	PARKS AND RECREATION
Permit to Gather (201 - 300 persons)	\$136	\$150	Day	\$0	PARKS AND RECREATION
PARK RESERVABLE PICNIC AREAS					
Park Reservable Picnic Areas Permit Administrative Fee	\$28	\$29	Each	*	PARKS AND RECREATION
Pre-Permit Cleanup Fee	\$69 - \$201	\$70 - \$206	Depends on Site	*	PARKS AND RECREATION
EL DORADO WEST					
El Dorado West Permit Administrative Fee	\$28	\$29	Each	*	PARKS AND RECREATION
Sites A,B,C Rental Rates - Family Rate	\$140	\$143	Site	\$195	PARKS AND RECREATION
Sites A,B,C Rental Rates - Non-profit Group	\$140	\$143	Site	*	PARKS AND RECREATION
Sites A,B,C Rental Rates - Commercial Company	\$205	\$210	Site	\$95	PARKS AND RECREATION
Shady Grove Rates (formerly Stearns & Studebaker)-Family Rate	\$90	\$95	Site	*	PARKS AND RECREATION
Shady Grove Rates (formerly Stearns & Studebaker)-Nonprofit Group	\$90	\$95	Site	*	PARKS AND RECREATION
Shady Grove Rates (formerly Stearns & Studebaker)-Commercial Company	\$185	\$200	Site	*	PARKS AND RECREATION
HOUGHTON PARK					
Shelter Permit Administrative Fee	\$28	\$29	Each	*	PARKS AND RECREATION
Shelter Rental Rates-Family Rate	\$135	\$140	Site	*	PARKS AND RECREATION
Shelter Rental Rates-Nonprofit Group	\$191	\$200	Site	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Shelter Rental Rates-Commercial Company	\$265	\$275	Site	*	PARKS AND RECREATION
RECREATION PARK					
Permit Administrative Fee-Woodland, Eucalyptus, Cedar Grove & Silverado Park Rental Rates	\$28	\$29	Each	*	PARKS AND RECREATION
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Family Rate	\$130	\$135	Site	*	PARKS AND RECREATION
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Nonprofit Group	\$130	\$135	Site	*	PARKS AND RECREATION
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Commercial Company	\$140	\$150	Site	*	PARKS AND RECREATION
Silverado Park Rental Rates-Family Rate	\$63	\$64	Day	*	PARKS AND RECREATION
Silverado Park Rental Rates-Nonprofit Group	\$63	\$64	Day	*	PARKS AND RECREATION
Silverado Park Rental Rates-Commercial Company	\$64	\$65	Day	*	PARKS AND RECREATION
AMPHITHEATRE					
Amphitheatre Permit Administrative Fee	\$28	\$29	Each	*	PARKS AND RECREATION
Chavez Park Amphitheatre Rental Rates - Family Rate	\$391	\$400	Site	\$36	PARKS AND RECREATION
Chavez Park Amphitheatre Rental Rates - Nonprofit Group	\$391	\$400	Site	*	PARKS AND RECREATION
Chavez Park Amphitheatre Rental Rates - Commercial Company	\$650	\$675	Site	*	PARKS AND RECREATION
Chavez Park Amphitheatre Rental Rates - Security Deposit	\$268	\$250	Day	(\$36)	PARKS AND RECREATION
BANDSHELLS					
Bandshell Permit Administrative Fee	\$28	\$29	Each	*	PARKS AND RECREATION
Staff Charge	New	\$23 - \$75	Hour	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Pre-Permit Clean Up Fee	\$69 - \$207	\$70 - \$210	Varies by Site	*	PARKS AND RECREATION
Bixby Bandshell Rental Rates - Family Rate	\$130	\$135	Site	\$30	PARKS AND RECREATION
Bixby Bandshell Rental Rates - Non-profit Group	\$130	\$135	Site	*	PARKS AND RECREATION
Bixby Bandshell Rental Rates - Commercial Company	\$255	\$260	Site	*	PARKS AND RECREATION
Bixby Bandshell Rental Rates - Security Deposit	\$250	\$255	Day	*	PARKS AND RECREATION
Recreation Park Bandshell Rental Rates - Family Rate	\$220	\$225	Site	\$60	PARKS AND RECREATION
Recreation Park Bandshell Rental Rates - Non-profit Group	\$220	\$225	Site	*	PARKS AND RECREATION
Recreation Park Bandshell Rental Rates - Commercial Company	\$420	\$430	Site	\$20	PARKS AND RECREATION
El Dorado West/Willow Grove Bandshell Rental Rates-Family Rate	\$215	\$220	Site	\$0	PARKS AND RECREATION
El Dorado West/Willow Grove Bandshell Rental Rates-Nonprofit Group	\$215	\$220	Site	*	PARKS AND RECREATION
El Dorado West/Willow Grove Bandshell Rental Rates-Commercial Company	\$385	\$395	Site	\$0	PARKS AND RECREATION
INFLATABLE MOON BOUNCE PERMIT FEES					
Inflatable Moon Bounce Permit Fees - Moon Bounce	\$34	\$35	Day	\$554	PARKS AND RECREATION
Inflatable Moon Bounce Permit Fees - Inflatable Slide	\$44	\$45	Day	\$10	PARKS AND RECREATION
Vendor Listing Fee - Moon Bounces	\$368	\$350	Vendor	(\$252)	PARKS AND RECREATION
PRE-SCHOOLS					
Facility Site Fees - Various Locations	\$165 - \$306	\$165 - \$300	Annual Rate	*	PARKS AND RECREATION
FILMING LOCATION					
Commercial Filming Location Fees - Department Sites Rental Rates	\$250	\$260	Hour, Plus Staff Costs	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Commercial Filming Location Fees - Skate Park Rental Rates	\$3,650	\$3,750	Day	*	PARKS AND RECREATION
Commercial Filming Location Fees - Park Staff	\$23 - \$75	\$24 - \$75	Hour	*	PARKS AND RECREATION
Commercial Filming Location Fees - Community Pool Filming	\$265	\$275	Hour (Plus Staff Costs)	*	PARKS AND RECREATION
Commercial Filming Location Fees - Nature Center Filming	\$5,175	\$5,325	Day	*	PARKS AND RECREATION
Commercial Filming Location Fees - Manazar Gamboa Community Theatre	\$1,800	\$2000	Day	*	PARKS AND RECREATION
HOMELAND CENTER					
Permit Administrative Fee Manazar Gamboa Community Theatre	\$28	\$29	Each	*	PARKS AND RECREATION
Staff Charge (non-technical)	\$22	\$24	Hour	*	PARKS AND RECREATION
Staff Charge (technical-lighting or sound technician)	\$25	\$30	Hour	\$0	PARKS AND RECREATION
Theatre Lighting	\$50	\$55	Event	*	PARKS AND RECREATION
Sound System	\$50	\$55	Event	*	PARKS AND RECREATION
Refundable Security Deposit	\$360	\$365	Event	*	PARKS AND RECREATION
Rental (resident) Manazar Gamboa Community Theatre	\$75	\$80	Hour	*	PARKS AND RECREATION
Rental (non-resident) Manazar Gamboa Community Theatre	\$100	\$105	Hour	*	PARKS AND RECREATION
Rental (non-profit) Manazar Gamboa Community Theatre	\$75	\$80	Hour	*	PARKS AND RECREATION
Rental (for profit) Manazar Gamboa Community Theatre	\$150	\$155	Hour	*	PARKS AND RECREATION
Filming Manazar Gamboa Community Theatre	\$1,800	\$2000	Day	*	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
NATURE CENTER					
Self-Taught Classes Fee	\$3 - \$52	\$5 - \$80	Class	*	PARKS AND RECREATION
Nature Center Night Walks	New	\$5	Participant	\$2,100	PARKS AND RECREATION
Tours Fee	\$20	\$21	Each	\$11,100	PARKS AND RECREATION
Self Guided Tours	\$20	\$21	Class	\$5	PARKS AND RECREATION
Campfire Program	\$2	\$3	Participant	\$404	PARKS AND RECREATION
Super Science Program-Preschool	\$45	\$50	2 hrs/day	\$900	PARKS AND RECREATION
Super Science Program-Youth	\$50	\$55	2 hrs/day	\$1,550	PARKS AND RECREATION
Spring/Winter Break Workshops	\$10	\$12	2 hr program	\$1,560	PARKS AND RECREATION
MERCHANDISE					
Nature Center Bookstore Fee	\$.05 - \$34	\$.05 - \$40	Each	*	PARKS AND RECREATION
COMMUNITY & SCHOOL POOLS					
JORDAN, KING, MILLIKAN & SILVERADO POOLS					
We do not offer diving classes or party rentals at the school pools					
Ticket Book for Adults	\$55	\$57	Book	\$80	PARKS AND RECREATION
Lane Rental	\$23	\$24	Lane/Hour	\$20	PARKS AND RECREATION
Lifeguard Fee	\$23	\$24	Hour	\$33	PARKS AND RECREATION
Party Rental Administrative Fee (non-refundable)	\$10	\$11	Each	\$32	PARKS AND RECREATION
SWIMMING LESSONS AND ACTIVITIES					
We do not offer diving classes or party rentals at the school pools					
Group Swim Adult Fees	\$45	\$47	Session	\$400	PARKS AND RECREATION

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Group Swim Youth Fees	\$37	\$38	Session	\$2,230	PARKS AND RECREATION
Private Lessons Fee	\$180	\$185	Session	*	PARKS AND RECREATION
Semi-Private Lessons Fee	\$120	\$124	Session	*	PARKS AND RECREATION
Diving Classes Fee	44	\$45	session	*	PARKS AND RECREATION
Group Rental Rates - Business/Profit	\$90	\$93	Hour	*	PARKS AND RECREATION
Group Rental Rates - Non-profit	\$56	\$58	Hour	\$658	PARKS AND RECREATION
SPECIAL SERVICES FEES					
Movie & Equipment Rental Fee - Popcorn Machine/Popcorn/Supplies	\$100 - \$350	\$125 - \$350	Event	*	PARKS AND RECREATION
Movie & Equipment Rental Fee: Replacement Fee - Small Screen	\$291	\$295	Event	*	PARKS AND RECREATION
Movie & Equipment Rental Fee: Replacement Fee - Large Screen	\$312	\$320	Event	*	PARKS AND RECREATION
USER SERVICES					
Advertising, Merchandise, & Fax Fees					
Ad Design Services - Custom Ad Creation and Editing	New	\$39	Hour	*	PARKS AND RECREATION
TIDELANDS FEES					
THE FOLLOWING TIDELANDS AND SPECIAL EVENT FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.					
BELMONT PLAZA POOL					
GROUP RENTAL RATES					
Filming at Belmont Pool	\$370	\$400	Hour or \$4,800 for 12-hour day	(\$5,000)	TIDELANDS OPERATIONS
Business/Profit	\$330	\$340	Hour	*	TIDELANDS OPERATIONS
Nonprofit	\$140	\$145	Hour	\$49,000	TIDELANDS OPERATIONS

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Internet Access Fee	\$115	\$120	Event	\$1,725	PARKS AND RECREATION
SWIMMING LESSONS/ACTIVITIES					
Lane Rental	\$27	\$30	Lane/Hr	\$30	TIDELANDS OPERATIONS
Private Lessons	\$183	\$185	Person	\$300	TIDELANDS OPERATIONS
Semi-Private Lessons	\$122	\$125	Person	\$600	TIDELANDS OPERATIONS
Plaza Pass Fee (Water Aerobics)	\$40	\$41	10 Classes	\$800	TIDELANDS OPERATIONS
Lifeguard Training	\$125	\$150	Person	\$250	TIDELANDS OPERATIONS
Lifeguard Challenge (Re-certification of Lifeguard Challenge)	\$80	\$85	Person	\$750	TIDELANDS OPERATIONS
Water Safety Instructor	\$120	\$150	Person	\$6,000	TIDELANDS OPERATIONS
Fundamentals of Instructor Training w/WSI	\$25	\$30	Person	\$1,400	TIDELANDS OPERATIONS
Scoreboard	\$16	\$17	Hour	\$120	TIDELANDS OPERATIONS
RENTAL RATES (OUTDOOR POOL)					
Youth Nonprofit groups up to 30	\$45	\$48	Hour	*	TIDELANDS OPERATIONS
Youth Nonprofit groups 31-50	\$65	\$68	Hour	*	TIDELANDS OPERATIONS
Private Groups up to 30	\$70	\$72	Hour	*	TIDELANDS OPERATIONS
Private Groups 31-50	\$95	\$98	Hour	*	TIDELANDS OPERATIONS
Commercial Groups up to 30	\$95	\$98	Hour	*	TIDELANDS OPERATIONS
Commercial Groups 31-50	\$120	\$125	Hour	*	TIDELANDS OPERATIONS

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
PRIVATE PARTY PACKAGE RENTAL RATES					
Includes use of equipment such as inner tubes, lounge chairs, tables, umbrellas, etc.					
Private Groups up to 30	\$240	\$250	Two Hours	\$29,040	TIDELANDS OPERATIONS
Private Groups 31-50	\$340	\$350	Two Hours	\$41,320	TIDELANDS OPERATIONS
DAY CAMPS-AQUATICS -TIDELANDS					
Aquatic Camp	\$150	\$155	Child/Week	\$7,500	TIDELANDS OPERATIONS
Daily Fee	\$35	\$36	Child/Day	\$20	TIDELANDS OPERATIONS
COMMERCIAL FILMING LOCATION FEES - TIDELANDS					
Department Sites Rental in Tidelands Commercial filming	\$226	\$235	Hour to Maximum \$800; Plus Staff Costs	*	TIDELANDS OPERATIONS
Belmont Pool Commercial Filming	\$370	\$400	Hour, \$4,800 for 12-hour day	*	TIDELANDS OPERATIONS
Marina Commercial Filming	\$238	\$245	Hour Plus Staff Costs	*	TIDELANDS OPERATIONS
LEEWAY SAILING CENTER - TIDELANDS					
SAILING CENTER CLASSES					
Canoe Class	\$52	\$55	Session	\$60	TIDELANDS OPERATIONS
Kayak Class	\$42	\$45	Session	\$90	TIDELANDS OPERATIONS
Windsurfing Class	\$108	\$110	Session	\$24	TIDELANDS OPERATIONS
Keelboat Class	\$125	\$128	Session	\$60	TIDELANDS OPERATIONS
Sabot Sailing Class - 12 hours/session	\$110	\$112	Session	\$100	TIDELANDS OPERATIONS
Sabot Sailing Class - 20 hours/session	\$183	\$185	Session	\$60	TIDELANDS OPERATIONS
Sabot Race Team	\$200	\$200	Four week session	\$0	TIDELANDS OPERATIONS

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Capris Sailing Class	\$110	\$112	Session	\$100	TIDELANDS OPERATIONS
Little Leewhalers	\$105	\$105	Session	\$2,730	TIDELANDS OPERATIONS
Semi-Private Lessons	\$86	\$88	Two Hours/Person	\$40	TIDELANDS OPERATIONS
Private Lessons	\$112	\$115	Two Hours/Person	\$30	TIDELANDS OPERATIONS
Group Packages	\$13 - \$40	\$13 - \$45	Person	\$300	TIDELANDS OPERATIONS
Model Boat Shop	\$50	\$60	Participant	\$2,150	TIDELANDS OPERATIONS
Bay Club Teen Camp	\$115	\$118	Week	\$360	TIDELANDS OPERATIONS
SAILING CENTER BIRTHDAY PARTY PACKAGES					
Birthday Party Package "A"	\$245 - \$470	\$250 - \$485	Event	\$100	TIDELANDS OPERATIONS
Birthday Party Package "B"	\$190 - \$445	\$200 - \$460	Event	\$100	TIDELANDS OPERATIONS
ENVIRONMENTAL PROGRAMS					
N.C. Permit Processing Fee	\$20	\$21	Each	*	TIDELANDS OPERATIONS
ROLLER HOCKEY					
ROLLERHOCKEY BAYSHORE LEAGUE FEE					
Roller Hockey Resident & Non-Resident	\$1,000	\$600	Team	\$3,200	TIDELANDS OPERATIONS
Rink Rental	\$68	\$40 - \$150	Hour (Includes Staff)	*	TIDELANDS OPERATIONS
Roller Hockey Deposits	\$34	\$34	Permit	*	TIDELANDS OPERATIONS
ATHLETIC FACILITIES-PERMITS & RESERVATIONS					
Volleyball Court Resident/Non-Profit (Daily)	\$31	\$32	Day/Court	\$242	TIDELANDS OPERATIONS
Volleyball Court Commercial/Profit (Hourly)	\$11	\$12	Hour	*	TIDELANDS OPERATIONS

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Volleyball Court Commercial/Profit (Daily)	\$62	\$65	Day/Court	*	TIDELANDS OPERATIONS
Beach Area - Adult - Resident/Non-Profit	\$9	\$10	Hour	*	TIDELANDS OPERATIONS
Beach Area - Youth - Resident/Non-Profit	\$6	\$7	Hour	*	TIDELANDS OPERATIONS
Beach Area - Youth - Commercial/Profit	\$13	\$14	Hour	*	TIDELANDS OPERATIONS
MARINE BUREAU - TIDELANDS FUNDS					
BEACH PARKING					
Annual Beach Parking Pass	\$150	\$155	Annual Rate	(\$600)	TIDELANDS OPERATIONS
All-day Special Event Parking	\$9	\$10	Day	\$2,130	TIDELANDS OPERATIONS
Special Event Parking Fee	New	\$10	Day/Vehicle	*	MARINA
MARINA FEES					
Marina Slip Permit Fee-20 Foot Slip	\$171.65	\$175.10	Per Month	(\$127,853)	MARINA
Marina Slip Permit Fee-25 Foot Slip	\$268.15	\$273.50	Per Month	(\$80,027)	MARINA
Marina Slip Permit Fee-30 Foot Slip	\$386.20	\$393.90	Per Month	\$126,562	MARINA
Marina Slip Permit Fee-35 Foot Slip	\$492.20	\$502	Per Month	\$116,962	MARINA
Marina Slip Permit Fee-40 Foot Slip	\$610.20	\$622.40	Per Month	\$83,006	MARINA
Marina Slip Permit Fee-45 Foot Slip	\$718.65	\$733	Per Month	(\$284,799)	MARINA
Marina Slip Permit Fee-50 Foot Slip	\$822.35	\$838.80	Per Month	\$327,433	MARINA
Marina Slip Permit Fee-55 Foot Slip	\$970.10	\$989.50	Per Month	\$23,981	MARINA
Marina Slip Permit Fee-60 Foot Slip	\$1,058.30	\$1,079.50	Per Month	\$215,914	MARINA
Marina Slip Permit Fee-65 Foot Slip	New	\$1,212	Per Month	\$14,544	MARINA
Marina Slip Permit Fee-70 Foot Slip	\$1,318.10	\$1,344.50	Per Month	\$1,267	MARINA
Marina Slip Permit Fee-75 Foot Slip	New	\$1,489.15	Per Month	\$89,349	MARINA
Marina Slip Permit Fee-80 Foot Slip	\$1,601.75	\$1,633.80	Per Month	\$1,538	MARINA
Marina Slip Permit Fee-85 Foot Slip	New	\$1,790.60	Per Month	*	MARINA
Marina Slip Permit Fee-90 Foot Slip	\$1,909.20	\$1,947.40	Per Month	\$70,106	MARINA
Marina Slip Permit Fee-95 Foot Slip	New	\$2,116.35	Per Month	\$25,396	MARINA
Marina Slip Permit Fee-100 Foot Slip	\$2,240.50	\$2,285.30	Per Month	\$27,961	MARINA
Marina Slip Permit Fee-105 Foot Slip	New	2,466.45	Per Month	\$59,195	MARINA
Marina Slip Permit Fee-110 Foot Slip	\$2,595.65	\$2,647.60	Per Month	(\$31,148)	MARINA

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Marina Slip Permit-115 Foot Slip	New	\$2,840.90	Per Month	\$34,091	MARINA
Marina Slip Permit Fee-120 Foot Slip	\$2,974.65	\$3,034.15	Per Month	*	MARINA
Marina Temporary Permit Fee-20 foot slip	\$207.25	\$211.40	Per Month	(\$2,984)	MARINA
Marina Temporary Permit Fee-25 Foot Slip	\$323.75	\$330.25	Per Month	(\$578)	MARINA
Marina Temporary Permit Fee-30 Foot Slip	\$466.20	\$475.50	Per Month	\$3,355	MARINA
Marina Temporary Permit Fee-35 Foot Slip	\$594.25	\$606.15	Per Month	\$71	MARINA
Marina Temporary Permit Fee-40 Foot Slip	\$736.70	\$751.45	Per Month	*	MARINA
Marina Temporary Permit Fee-45 Foot Slip	\$867.60	\$884.95	Per Month	*	MARINA
Marina Temporary Permit Fee-50 Foot Slip	\$992.75	\$1,012.60	Per Month	*	MARINA
Marina Temporary Permit Fee-55 Foot Slip	\$1,171.20	\$1,194.60	Per Month	*	MARINA
Marina Temporary Permit Fee-60 Foot Slip	\$1,277.65	\$1,303.20	Per month	*	MARINA
Marina Temporary Permit Fee-65 Foot Slip	New	\$1,463.15	Per Month	*	MARINA
Marina Temporary Permit Fee-70 Foot Slip	\$1,591.25	\$1,623.10	Per Month	*	MARINA
Marina Temporary Permit Fee-75 Foot Slip	New	\$1,797.75	Per Month	*	MARINA
Marina Temporary Permit Fee-80 Foot Slip	\$1,933.75	\$1,972.45	Per Month	*	MARINA
Marina Temporary Permit Fee-85 Foot Slip	New	\$2,161.75	Per Month	*	MARINA
Marina Temporary Permit Fee-90 Foot Slip	\$2,304.95	\$2,351.05	Per Month	*	MARINA
Marina Temporary Permit Fee-95 Foot Slip	New	\$2,555	Per Month	*	MARINA
Marina Temporary Permit Fee-100 Foot Slip	\$2,704.85	\$2,758.95	Per Month	*	MARINA
Marina Temporary Permit Fee-105 Foot Slip	New	\$2,977.65	Per Month	*	MARINA
Marina Temporary Permit Fee-110 Foot Slip	\$3,133.65	\$3,196.30	Per Month	*	MARINA
Marina Temporary Permit-115 Foot Slip	New	\$3,429.65	Per Month	*	MARINA
Marina Temporary Permit Fee-120 Foot Slip	\$3,591.15	\$3,662.95	Per Month	*	MARINA
Marina Slip Permit Fee-Alamitos Bay Landing Dock	\$5.40	\$5.50	Lineal Foot/Month, 10-Ft. Minimum	*	MARINA
Marina Slip Permit Fee-Wide Slip Fee	\$0.9135	\$0.97	Square Foot of Permitted Space/Month	*	MARINA
Marina Slip Permit Fee-Rainbow Harbor/Alamitos Bay Commercial Slip Fee	\$16	\$16.30	Lineal Foot/Month, 10-Ft. Minimum	*	MARINA
Marina Slip Permit Fee-Personal Watercraft Slip Fee	\$5.40	\$5.50	Foot/Month, 10-Ft. Minimum	*	MARINA

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Marina Temporary Permit Fee	New	1.2 Times the Applicable Slip Rate	Per Month	*	MARINA
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	\$319	\$325	Day	*	MARINA
Bait Gathering Permit Fee	\$247	\$254	Year	*	MARINA
Waiting List	\$53	\$54	Year (or Portion thereof), List	\$1,135	MARINA
Visiting Vessel Permit Fee	\$1.10	\$1.10	Foot/Night, \$18 Daily Minimum	*	MARINA
Visiting Vessel-Short visit, up to four hours	\$6	\$6.25	Visit	*	MARINA
Visiting Vessel-Overtime Charge, for vessels not leaving by 12 o'clock noon	\$22	\$23	Day Plus Daily Fee	*	MARINA
Small Boat Storage Rack Permit Fee	\$11	\$11.50	Month Payable in Advance	\$1,250	MARINA
Marina Yard Storage Space-Non-profit organizations	\$0.15	\$0.20	Square Foot of Permitted Space per Month	\$3,279	MARINA
Marina Yard Storage Space-For-profit organizations	\$0.30	\$0.40	Square Foot of Permitted Space per Month	\$1,670	MARINA
Temporary Slip Authorization	\$43	\$45	Each	*	MARINA
Landing Permit Fee	\$113 plus \$1 per foot, plus 5% of gross receipts	\$115 plus \$1 per foot, plus 5% of gross receipts	Each	*	MARINA
Shoreboat, Rowboat, Yacht Tender	\$6	\$6.25	Foot/Month	*	TIDELANDS OPERATIONS
Parking Decal Replacement	\$55	\$56	Decal	\$0	MARINA
Administrative Processing Fee	\$110	\$150	Each	*	MARINA
Slip Transfer Fee	\$33	\$34	Transfer	\$100	MARINA
Leave of Absence Fee	\$60	\$62	Six-month Period	\$10	MARINA
Bulletin Board Posting-8 1/2" x 11"	\$50	\$51	Month	\$3,000	MARINA

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Harbor Structure Plan Check Fee-1 to 4 slips or spaces	\$85 for First Submittal, \$27 for each Additional Submittal	\$87 for First Submittal, \$28 for each Additional Submittal	Submittal	*	TIDELANDS OPERATIONS
Harbor Structure Plan Check Fee-5 or more slips or spaces	\$236 for First Submittal, \$27 for each Additional Submittal	\$240 for First Submittal, \$28 for each Additional Submittal	Submittal	*	TIDELANDS OPERATIONS
Harbor Structure Construction Inspection Fee-Float and Brow	\$80	\$82	Permit	*	TIDELANDS OPERATIONS
Harbor Structure Construction Inspection Fee-Float, Brow & Pier	\$124	\$125	Permit	*	TIDELANDS OPERATIONS
Harbor Structure Construction Inspection Fee-Davits	\$8.70	\$9	Davit	*	TIDELANDS OPERATIONS
Harbor Structure Construction Inspection Fee, Commercial Floats, over 1,000 lineal feet	\$1,452 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	\$1,475 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot	*	TIDELANDS OPERATIONS
Harbor Structure Annual Inspection Fee-Float and Brow	\$43	\$44	Year	*	TIDELANDS OPERATIONS
Harbor Structure Annual Inspection Fee-Float, Brow & Pier	\$48	\$49	Year	*	TIDELANDS OPERATIONS
Harbor Structure Annual Inspection Fee-Davits	\$27	\$28	Davit/Year	*	TIDELANDS OPERATIONS
Harbor Structure Annual Inspection Fee, Commercial Floats, 1 - 1,000 lineal feet	\$1.50	\$2	Foot/Year	*	TIDELANDS OPERATIONS
Harbor Structure Annual Inspection Fee, Commercial Floats, over 1,000 lineal feet	\$1,452 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	\$1,475 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot	*	TIDELANDS OPERATIONS
Harbor Structure Reinspection Fee-Float and Brow	\$33	\$34	Inspection	*	TIDELANDS OPERATIONS

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Harbor Structure Reinspection Fee-Float, Brow & Pier	\$38	\$39	Inspection	*	TIDELANDS OPERATIONS
Harbor Structure Reinspection Fee, Commercial Floats, 1 - 1,000 lineal feet	\$1.50	\$1.75	Foot/Inspection	*	TIDELANDS OPERATIONS
Harbor Structure Reinspection Fee, Commercial Floats, over 1,000 lineal feet	\$1,452 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	\$1,475 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot	*	TIDELANDS OPERATIONS
Harbor Structure Permit Transfer Fee-Float and Brow	\$33	\$34	Each	*	TIDELANDS OPERATIONS
Seawall Mooring Permit Fee	\$9.95	\$10	Lineal Foot of Overall Length of Vessel/Year	(\$696)	TIDELANDS OPERATIONS
Structure Launch Permit Fee-Launch of dock structure	\$33	\$34	Launch	\$161	TIDELANDS OPERATIONS
Shore Mooring Permit Fee-Sandstake	\$242	\$250	11-Month Period	\$1,770	TIDELANDS OPERATIONS
Shore Mooring Permit Fee-Bay Rack	\$173	\$175	Year	\$210	TIDELANDS OPERATIONS
Shore Mooring Permit Fee	\$28	\$29	Application	\$10	TIDELANDS OPERATIONS
Dry Boat Storage	\$85	\$87	Month/Vessel or Partial Month	\$675	TIDELANDS OPERATIONS
Dredging of Private Property	\$541	\$555	Hour	*	TIDELANDS OPERATIONS
Dock Box Cleaning Fee	\$31	\$32	Per Hour/2 Hour Minimum, 4 Hour Maximum	*	MARINA
FACILITY RENTAL FEES					
Non-profit Group Fundraising/Publicity/Promotional Events Fees					
Facility Rental Fees-Beach Rental: Less than 500 people	\$381	\$390	Day	*	TIDELANDS OPERATIONS
Facility Rental Fees-Beach Rental: 500 - 1,000 people	\$922	\$950	Day	\$56	TIDELANDS OPERATIONS

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Facility Rental Fees-Beach Rental: 1,000 - 2,000 people	\$1,190	\$1,200	Day	*	TIDELANDS OPERATIONS
Facility Rental Fees-Beach Rental: More than 2,000 people	\$1,895	\$2,000	Day	*	TIDELANDS OPERATIONS
Facility Rental, Park Areas in Tidelands: Non-Profit events	\$139	\$140	Day	\$0	TIDELANDS OPERATIONS
Marine Stadium-Summer Weekend (all groups)	\$1,906	\$2,000	Day	\$846	TIDELANDS OPERATIONS
Marine Stadium-Summer Weekday (all groups)	\$953	\$1,000	Day	\$235	TIDELANDS OPERATIONS
Marine Stadium-Off Season, Business/Private (weekend)	\$953	\$1,000	Day	\$141	TIDELANDS OPERATIONS
Marine Stadium-Off Season, Business/Private (weekday)	\$206	\$300	Hour	\$188	TIDELANDS OPERATIONS
Marine Stadium-Off Season, Non-profit (weekend)	\$464	\$500	Day	(\$104)	TIDELANDS OPERATIONS
Marine Stadium-Off Season, Non-profit (weekday)	\$103	\$150	Hour	\$47	TIDELANDS OPERATIONS
Cleaning Deposit	\$258	\$275	Day	*	TIDELANDS OPERATIONS
Permit to Gather (Tidelands) 26 - 100 persons	\$28	\$30	Permit	(\$16)	TIDELANDS OPERATIONS
Permit to Gather (Tidelands) 101 - 200 persons	\$78	\$80	Permit	\$4	TIDELANDS OPERATIONS
Permit to Gather (Tidelands) 201 - 300 persons	\$164	\$170	Permit	*	TIDELANDS OPERATIONS
ANIMAL CARE SERVICES					
THE FOLLOWING ANIMAL CARE SERVICES FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.					
ANIMAL CARE SERVICES FEES					
Redemption of animal previously released by owner	\$30	\$31	Per Animal	\$670	GENERAL
Pickup/Impound/Capture Fee (First Officer)	\$62	\$63	First Officer	\$90	GENERAL

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Pickup/Impound/Capture Fee (Each Officer per hour or fraction thereof)	\$62	\$63	Each additional Officer	\$75	GENERAL
Collection Late Fee	New	10% of total fees owed/month of non-payment	each	*	GENERAL
FEES FOR IMPOUNDING					
For Dogs, 1st Impound	\$36	\$37	Each dog	\$700	GENERAL
For Dogs, 2nd Impound	\$52	\$53	Each Dog	\$40	GENERAL
For Dogs, 3rd Impound	\$103	\$105	Dog	\$20	GENERAL
For Dogs, 3rd + Impound	\$103 + \$50 per add'l impound after third impound	\$105 + \$50 per add'l impound after third impound	Dog	*	GENERAL
For Cats, 1st Impound	\$36	\$37	Each cat	\$100	GENERAL
For Cats, 2nd Impound	\$52	\$53	Each Cat	\$1	GENERAL
For Cats, 3rd Impound	\$103	\$105	Each Cat	\$2	GENERAL
For Cats, 3rd + Impound	\$103 + \$50 per add'l impound after third impound	\$105 + \$50 per add'l impound after third impound	Each cat	*	GENERAL
For Livestock (cows, goats, sheep, pigs, etc.)	\$82	\$84	Each Animal	\$2	GENERAL
Fowl, Birds and Pocket Pets	\$36	\$37	Each Animal	*	GENERAL
CAT, NONSPAYED OR UNNEUTERED WHEN IMPOUNDED					
First Violation (unaltered)	\$35	\$35	Each Cat	\$0	GENERAL
Second Violation (unaltered)	\$50	\$50	Each Cat	\$0	GENERAL
Third and Subsequent Violations (unaltered)	\$100	\$100	Each Cat	\$0	GENERAL
FEES FOR BOARDING OR KEEPING					
Livestock Board and Keep	\$37 + actual cost	\$38 + actual cost	Per Animal Per Day	\$1	GENERAL
Dogs, Cats, Pocket Pets Board and Keep (includes quarantined animals)	\$17	\$18	Per Animal, Per day	\$2,000	GENERAL
Exotic animals	\$15 + actual cost	\$16 + actual cost	Per animal, per day	\$2	GENERAL
DOG TAG FEES					
Dog License Vicious Animal (initial)	\$1,030	\$1,051	Annual	*	GENERAL
Dog License Vicious License Renewal and Re-Inspection	\$386	\$394	Annual Renewal and Inspection	*	GENERAL

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
PENALTIES					
Cat License Late Fee	New	\$30	Per Year, Per Cat	\$6,000	GENERAL
ISSUE DUPLICATE TAG					
Duplicate Cat License	New	\$10	Per Cat	\$300	GENERAL
DROP OFF/OWNER RELINQUISHED ANIMALS (DOGS, CATS, OTHER)					
Commercial trapping relinquishment fee (wildlife)	\$82	\$84	Animal	*	GENERAL
Non-resident Owner Relinquishment - Alive	\$108 penalty + applicable relinquishment fee	\$110 penalty + applicable relinquishment fee	Animal	*	GENERAL
DEAD ANIMAL DISPOSAL					
Non-resident Owner Relinquishment - Dead	New	\$31	per animal	\$155	GENERAL
Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal	\$130	\$133	Barrel	*	GENERAL
Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal	\$30	\$31	Animal	\$300	GENERAL
Owner Relinquished Dead Animal and Disposal	\$30	\$31	Animal	\$5	GENERAL
Owner Relinquished Large Animal (Livestock, etc.) Disposal	Cost of actual disposal plus \$25.00 admin fee	Cost of actual disposal plus \$26.00 admin fee	Animal	\$1	GENERAL
Veterinarian Relinquished Dead Animal and Disposal	\$31	\$32	Animal	*	GENERAL
Veterinarian Relinquished Dead Animal and Disposal	\$130	\$133	Barrel	*	GENERAL
CAT TRAPS					
Trap Pick-up or Drop-off (includes officer time)	\$62	\$63	Pick-up/Drop Off	*	GENERAL
EUTHANASIA					
Euthanasia	\$52	\$53	Animal	*	GENERAL
PERMITS					
Animal Menagerie (petting zoos, parades, weddings, promotions, dog walks and events put on by local charities)	\$130	\$133	Day	*	GENERAL

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Animal Exhibitions (circus, rodeos, battle re-enactments, dog shows promoting pure-bred animals and breeding etc.)	\$1,030	\$1,060	Day	*	GENERAL
Dog Breeding Permit Application	\$205	\$210	Application	*	GENERAL
Dog Breeding Permit	\$310	\$320	Annual	(\$290)	GENERAL
Guard Dog Site	\$165	\$170	Annual	*	GENERAL
Filming Animals (movies, commercials)	\$130	\$133	Day	*	GENERAL
Filming Animals (movies, commercials)	\$62	\$63	Hour	*	GENERAL
Possession of Exotic Animal (First Animal)	\$77	\$79	Annual	\$30	GENERAL
Possession of Exotic Animal (Additional Animal)	\$30	\$31	Annual	\$5	GENERAL
Property Reinspection Fee	\$62	\$63	Reinspection, Per hour (minimum 1 hour)	*	GENERAL
Transfer for Sale Permit (dog breeders)	\$515	\$530	Litter	\$15	GENERAL
Transfer for Sale Permit (pet shops)	\$515	\$530	Annual	\$30	GENERAL
INVESTIGATIVE SERVICES					
Court Restitution	\$62	\$63	Hour	*	GENERAL
PLAN CHECK FEES					
Veterinary Clinic	\$180	\$185	Plan Check	*	GENERAL
PET SHOP					
Pet Shops with less than 12 animals for sale	\$180	\$185	Plan Check	*	GENERAL
Pet Shops with 12+ animals for sale	\$283	\$290	Plan Check	*	GENERAL
Pet Groomers	\$180	\$185	Plan Check	*	GENERAL
KENNEL/ DAYCARE					
Facilities with animal occupancy of less than 25	\$180	\$185	Plan Check	*	GENERAL
Facilities with animal occupancy between 25 - 75	\$283	\$290	Plan Check	*	GENERAL
Facilities with animal occupancy of 75+	\$386	\$395	Plan Check	*	GENERAL
HORSE STABLES					
Boarding stables - less than 12 horses	\$180	\$185	Plan Check	\$0	GENERAL
Boarding stables - between 12 -25 horses	\$283	\$290	Plan Check	\$0	GENERAL
Boarding stables - more than 25 horses	\$386	\$395	Plan Check	\$0	GENERAL

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS					
LATE PENALTY - CITATION					
LATE PENALTY OF 25% PER CITATION WHEN NOT PAID OR APPEALED WITHIN 30 DAYS OF CITATION ISSUE DATE					
Late Penalty fee for \$100 citation	New	\$25	per late \$100 citation	\$5,000	GENERAL
Late Penalty fee for \$200 citation	New	\$50	per late \$200 citation	\$250	GENERAL
Late Penalty fee for \$250 citation	New	\$62.50	per late \$250 citation	*	GENERAL
Late Penalty fee for \$350 citation	New	\$87.50	per late \$350 citation	*	GENERAL
Late Penalty fee for \$500 citation	New	\$125	per late \$500 citation	\$125	GENERAL
Late Penalty fee for \$700 citation	New	\$175	per late \$700 citation	*	GENERAL
Late Penalty fee for \$1000 citation	New	\$250	per late \$1000 citation	*	GENERAL
MANDATORY VETERINARY CARE					
Medications and Treatment	Actual Cost + \$41 per hour	Actual Cost + \$42 per hour	per item	*	PARKS AND RECREATION
Medical Treatment	\$41	\$42	Per Hour, Minimum 1 hour	*	GENERAL
TOTAL PARKS, RECREATION, & MARINE				\$1,214,197	
DEPARTMENT: PUBLIC WORKS					
ENVIRONMENTAL SERVICES					
Special Pickup - Oversized Item	\$5.66	\$5.75	Pick up	*	REFUSE/ RECYCLING
Automated Cart Exchange	\$31.45	\$31.95	Cart	*	REFUSE/ RECYCLING
Tire Collection per Tire	\$2.51	\$2.55	Tire	*	REFUSE/ RECYCLING
Special Collection 2-yard Bin	\$22.88	\$23.25	Pick up	*	REFUSE/ RECYCLING

*Information Not Available

LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 2013 (FY 13)

Fee Description (Fee)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Special Collections - 300 gal Cart	\$17.49	\$17.77	Pick up	*	REFUSE/ RECYCLING
Special Collections - 100 gal Cart	\$8.07	\$8.20	Pick up	*	REFUSE/ RECYCLING
Special Collections - 64 gal Cart	\$8.07	\$8.20	Pick up	*	REFUSE/ RECYCLING
Roll Off Service	\$289	\$295	Bin	*	REFUSE/ RECYCLING
Late Setout/Locked	\$12.58	\$12.78	Pick up	*	REFUSE/ RECYCLING
Bin/Barrel/Cart Rollout	\$7.43	\$7.55	Pick up	*	REFUSE/ RECYCLING
FLEET					
Damage Recovery Administrative Overhead	10.60%	10.90%	Accident	*	FLEET SERVICES
Fuel Surcharge - General Fuels	\$0.54	\$0.55	Gallon	\$0	FLEET SERVICES
LAND DEVELOPMENT ACTIVITIES					
PROCESSING FEE SCHEDULE					
SUBDIVISION PROCESSING FEE SCHEDULE					
Low-Impact Development (LID) Plan Review	New	\$1,091	Each/Per Sheet	*	GENERAL
TOWING					
SECURED STORAGE					
Long Lien Auction Vehicle Purchase Deposit	\$412	\$480	Vehicle	*	TOWING
Motorcycle Storage	\$26	\$27	Day	\$100	TOWING
TRAFFIC					
Driveway Tip - Repaint	\$168	\$84	Location	(\$4,000)	GENERAL
TOTAL PUBLIC WORKS				(\$3,900)	
GRAND TOTAL				\$4,102,999	

*Information Not Available

LIST OF PROPOSED FEE DELETIONS - FISCAL YEAR 2013 (FY 13)

Fee Name	Description	Fee Amount	Per	Annual Revenue Changes	Reason for Deletion
CITY MANAGER					
Staff Monitoring-Site Visits	Event Site Monitoring Fee	\$108	Visit	(\$330)	To align cost recovery efforts with actual costs in accordance with new special events fee structure.
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Events	\$13	Hour	(\$43,894)	To align cost recovery efforts with actual costs in accordance with new special events fee structure.
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Events	\$16	Hour	(\$57,477)	To align cost recovery efforts with actual costs in accordance with new special events fee structure.
Staff Monitoring-Site Visits	Block Party/Street Closure Site Monitoring Fee	\$108	Visit	(\$66)	To align cost recovery efforts with actual costs in accordance with new special events fee structure.
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Block Parties/Street Closures	\$13	Hour	(\$48,505)	To align cost recovery efforts with actual costs in accordance with new special events fee structure.
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Block Parties/Street Closures	\$17	Hour	(\$63,515)	To align cost recovery efforts with actual costs in accordance with new special events fee structure.
Staff Monitoring-Site Visits	Carnival Site Monitoring Fee	\$108	Visit	(\$132)	To align cost recovery efforts with actual costs in accordance with new special events fee structure.
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Carnivals	\$13	Hour	(\$2,165)	To align cost recovery efforts with actual costs in accordance with new special events fee structure.
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Carnivals	\$17	Hour	(\$2,835)	To align cost recovery efforts with actual costs in accordance with new special events fee structure.
DEVELOPMENT SERVICES					
Sign Program Approval - Minimum of 5 signs	Sign Program Approval with a minimum of 5 signs	\$1,370 in addition to sign permit fee.	Program	\$0	Service delivery model change; service covered by another fee
COA Paint	Paint	\$150	Application	\$0	Service delivery model change; service covered by another fee

*Information not available

LIST OF PROPOSED FEE DELETIONS - FISCAL YEAR 2013 (FY 13)

Fee Name	Description	Fee Amount	Per	Annual Revenue Changes	Reason for Deletion
COA Reroof	Reroof	\$230	Application	\$0	Service delivery model change; service covered by another fee
COA Commercial Filming	Use of historic landmark buildings in a commercial film	\$260	Request	\$0	No longer implemented
New Construction Hourly Plan Review	At the discretion of the City Manager and the Fire Chief, plan review fees may be charged on an hourly basis, in lieu of the standard plan check fee.	Actual Costs	Hourly	\$0	Service delivery model change; service covered by another fee
LIBRARY SERVICES					
Audio Books (excluding children's or young adult materials)	Library customer must check out and is charged a fee per loan period for audiobooks, or per part for multi-part audiobooks. Fee is per loan period up to 1-week; maximum 6 loan period payments allowable per audiobook loan; one subsequent renewal only.	\$1.05	Per title/part for multi-part progs for 1-week loan	(\$20,950)	Audiobooks are alternative format for Library collection (i.e. for vision impaired); fee charge would remove these items from collection at Self-Service Libraries where fees cannot be collected. Downloadable audiobooks are available with no ability to charge, so charging for CD Audiobooks results in unequal access for those that must rely on them.
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.	\$5.45	Per item, plus postage	\$0	Current Copyright Law makes this fee obsolete (Library cannot provide this service)
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.	\$40.00	Per Image	\$0	Combine two items to simplify Fee Schedule (combined with "Scanned Photos")
Replacement Library Card Fees - Adult - second replacement or higher	Library customer is charged a fee to replace a lost Library card for the second replacement or higher.	\$5.50	Each	\$0	Combine items to simplify Fee Schedule. Estimated Cost Recovery. (Combined with "Replacement Library Card - Adult - First replacement")

*Information not available

LIST OF PROPOSED FEE DELETIONS - FISCAL YEAR 2013 (FY 13)

Fee Name	Description	Fee Amount	Per	Annual Revenue Changes	Reason for Deletion
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	\$1.10	Each	\$0	Combine items to simplify Fee Schedule. Estimated Cost Recovery. (Combined with "Replacement Library Card - Youth - First replacement")
Damaged Barcode or RFID Tag	Library customer is charged a fee for a damaged barcode and/or RFID tag on any form of material that is rented/checked out of the Library	\$1.10	Each	\$0	Combine items to simplify Fee Schedule (Combined with "Lost or Damaged Books, Media, or Library Equipment/Property")
Damaged Book Bindings	Library customer is charged a fee for any books returned with damaged binding	Actual cost incurred	Each	\$0	Combine items to simplify Fee Schedule (Combined with "Lost or Damaged Books, Media, or Library Equipment/Property")
Items lost, not returned, returned with parts missing, or too damaged to circulate	Library customer is charged replacement cost for all items lost, not returned, returned with parts missing, or too damaged to circulate.	Cost to Replace		\$0	Combine items to simplify Fee Schedule (Combined with "Lost or Damaged Books, Media, or Library Equipment/Property")
Easel		\$6.00	Per Event	\$0	Library has no easels to rent, has historically never rented any, so item has been removed from Schedule.
LONG BEACH AIRPORT					
Vehicle Parking Fees - New Parking Structure (Lot B) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$6.00)	\$6.00 minimum	day	\$0	One fee is changed and labeled for both Lot A and Lot B, making this one duplicate.
Monthly Permit Parking - Tenant employee, fewer than 50 spaces	Vehicle parking in Airport parking facilities	\$32	per space /month	(\$258)	This fee is deleted because the airport is eliminating tiers to establish consistent tenant employee parking pricing.
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 for # of spaces occupied	n/a	\$0	This fee is deleted because the airport is eliminating tiers to establish consistent tenant employee parking pricing.

*Information not available

LIST OF PROPOSED FEE DELETIONS - FISCAL YEAR 2013 (FY 13)

Fee Name	Description	Fee Amount	Per	Annual Revenue Changes	Reason for Deletion
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 Director.)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$500	Hour, or portion thereof	\$0	The Airport is eliminating the use of the Terminal building area for commercial filming during peak hours because of the disruption to business. Peak hours are determined by the Airport Director.
Ground transportation Permit (single Occurrence - via automobile, van, bus, limousine or taxi for hire)	The Airport Director, as designee of the City Manager, is hereby authorized to issue 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	Per pick-up of passengers	\$0	This fee is deleted to eliminate the ability for ground transportation operators to circumvent the permit application process.
PARKS, RECREATION, & MARINE					
Specialty Classes Fees-Dance	Dance - 8 week session	\$18 - \$38	Person	*	We will use the same fee structure as contract class fees.
Specialty Classes Fees-Sign Language	Sign Language - 8 week session	\$18 - \$45	Person	*	We will use the same fee structure as contract class fees.
Specialty Classes Fees	Tennis - 8 week session	\$39	Person	*	We will use the same fee structure as contract class fees.
Specialty Classes Fees	Self Defense - 8 hours total	\$37	Person	*	We will use the same fee structure as contract class fees.
Kickball Fee: Non-Resident	Non-Resident	\$325	Team	*	Delete. Duplicate entry. Eliminating non-resident fee will increase total number of team participants and overall program revenue.
Baseball - No Score Keeping Services Fees (10 weeks): Non-Resident	No Score Keeping Services Fees - 10 weeks	\$545	Team	(\$40,875)	Delete. Eliminating non-resident fee will increase total number of team participants and overall program revenue.
Baseball - With Score Keeping Services Fee (10 weeks)	With Score Keeping Services - 10 weeks	\$644	Team	*	Delete: Service has not been requested in last two years.

*Information not available

LIST OF PROPOSED FEE DELETIONS - FISCAL YEAR 2013 (FY 13)

Fee Name	Description	Fee Amount	Per	Annual Revenue Changes	Reason for Deletion
Baseball - With Score Keeping Services Fee (10 weeks)		\$745	Team	\$0	Delete: Service has not been requested in last two years.
Basketball League Fee (10 weeks): Non-Resident	Basketball League (10 weeks): Non-Resident	\$345	Team	(\$18,975)	Delete. Eliminating non-resident fee will increase total number of team participants and overall program revenue.
Basketball League Fee (8 weeks): Non-Resident	Basketball League Non-Resident (8 weeks)	\$285	Team	\$0	Delete. No participation in last three years.
Flag Football League Fee (10 weeks) - Non Resident	Flag Football League (10 weeks): Non-Resident	\$420	Team	\$0	Delete. Eliminating non-resident fee will increase total number of team participants and overall program revenue.
Slow Pitch Softball League Fees (10 weeks-nights) - Non Resident	Slow Pitch Softball League (10 weeks-nights): Non-Resident	\$495	Team	(\$189,090)	Delete. Eliminating non-resident fee will increase total number of team participants and overall program revenue.
Slow Pitch Softball League Fees (per week-nights) - Non Resident	Slow Pitch Softball League (per week-nights): Non-Resident	\$54	Team	\$0	Delete. No participation in last three years.
Slow Pitch Softball League Fees (10 weeks-days)	Slow Pitch Softball League (10 weeks-days): Non-Resident	\$425	Team	\$0	Delete. No participation in last three years.
Slow Pitch Softball League Fees (8 weeks-nights) - Non Resident	Slow Pitch Softball League (8 weeks-nights)	\$440	Team	\$0	Delete. No participation in last three years.
Slow Pitch Softball League Fees (per week-days) - Non Resident	Slow Pitch Softball League (per week-days): Non-Resident	\$48	Team	\$0	Delete. No participation in last three years.
Men's Fastpitch Softball Fees (10 weeks-days) - Non Resident	Men's Fastpitch Softball Non-resident (10 weeks-days)	\$525	Team	\$0	Delete. No participation in last three years. We are looking into revamping program.
Men's Fastpitch Softball Fees (per week) - Non Resident	Men's Fastpitch Softball (per week): Non-Resident	\$54	Team	\$0	Delete. No participation in last three years. We are looking into revamping program.
Senior Softball League Fees - Non Resident	Senior Softball League Fees: Non-Resident	\$285	Team	(\$7,125)	Delete. Eliminating non-resident fee will increase total number of team participants and overall program revenue.
Indoor Volleyball League Fees - Non Resident	Indoor Volleyball League Fees: Non-Resident	\$375	Team	(\$49,875)	Delete. Eliminating non-resident fee will increase total number of team participants and overall program revenue.

*Information not available

LIST OF PROPOSED FEE DELETIONS - FISCAL YEAR 2013 (FY 13)

Fee Name	Description	Fee Amount	Per	Annual Revenue Changes	Reason for Deletion
Tennis Court Rental Fees - Light Exclusive		\$16	Hour	*	Fee has not been charged for 12 years; a higher "prime time" fee is charged before dark (which covers light usage) and eliminates the need to charge a separate light fee.
Hourly Extended Day Camp	Hourly fee for extended time 7 AM to 9 AM or 4 PM to 6 PM	\$10	Hour	*	Replaced by new Daily Extended Day Camp fee.
Regular Day Camp Daily Fee	Daily fee for Regular Day Camp	\$19	Child/Day	*	Replaced by new Extended Day Camp Coverage fee added on 5/14/12.
Specialty Day Camp Daily Fee	Daily fee for Specialty Day Camp	\$21	Child/Day	*	Replaced by new Extended Specialty Day Camp Coverage fee added on 5/14/12.
Child Care (Before/After Camp)	7:00 AM to 9:00 AM	\$25	Child/Session	*	Replaced by new Daily Extended Day Camp fee.
Child Care (Before/After Camp)	4:00 PM to 6:00 PM	\$25	Child/Session	*	Replaced by new Daily Extended Day Camp fee.
Child Care (Before/After Camp) After 6:00PM	\$20/week or \$3/hour occasional use	\$10	Every 15 minutes	*	Replaced by new Late Pick-up Penalty fee.
Bus Entry Fees-Non-Resident Buses	Non-Resident Buses	\$37	Each	*	Replaced by Other Buses fee.
Opossum Patch Picnic Rental Rates	Family Rate	\$165	Site	*	Picnic site is not feasible as a reservable spot as there is limited parking spaces available due to the proximity to the Nature Center. Potential for increased number of complaints from users and high demand for refunds.
Opossum Patch Picnic Rental Rates	Group & Company Rate	\$175	Site	*	Picnic site is not feasible as a reservable spot as there is limited parking spaces available due to the proximity to the Nature Center. Potential for increased number of complaints from users and high demand for refunds.

*Information not available

LIST OF PROPOSED FEE DELETIONS - FISCAL YEAR 2013 (FY 13)

Fee Name	Description	Fee Amount	Per	Annual Revenue Changes	Reason for Deletion
Opossum Patch Picnic Rental Rates	Security Deposit	\$118	Site	*	Picnic site is not feasible as a reservable spot as there is limited parking spaces available due to the proximity to the Nature Center. Potential for increased number of complaints from users and high demand for refunds.
Halloween Haunted Houses	Halloween Haunted Houses Fees	\$1 - \$5	Person	*	We do not offer this service.
Moon Bounce Admission Fees	Moon Bounce Admission Fees	\$1 - \$2	Person	*	We do not offer this service.
Teen Dance Fee	Fee per teen at teen dances to offset security costs	\$5 - \$10	Teen	*	We do not offer this service.
Entertainment Admission Fee		\$3 - \$25	Admission	*	We do not offer this service.
Picnic Items Rental Fees	Picnic Services Administration Fee	\$28	Vendor	*	We do not offer this service.
Booth Rental Fees	Arts & Crafts Supplies	\$28	Each	*	We do not offer this service.
Booth Rental Fees	Information Booth Rental	\$65 - \$100	Each	*	We do not offer this service.
Booth Rental Fees	Vendor Booth Rental	\$65 - \$100	Each	*	We do not offer this service.
Booth Rental Fees	Table Rental	\$10 - \$15	Each	*	We do not offer this service.
Booth Rental Fees	Chair Rental	\$2 - \$3	Each	*	We do not offer this service.
Miscellaneous Rental Fees	P.A. System	\$45	Hour	*	We do not offer this service.
Mobile Recreation Fees (0-100 people)	Events with 0-100 people; Ratio 1/20	\$110	Hour/Min of 2 hours	*	Service provided by private sector.
Mobile Recreation Fees (100-200 people)	Events with 100-200 people; Ratio 1/20	\$215	Hour/Min of 2 hours	*	Service provided by private sector.
Birthday Party Services (15 participants max.)	2 hours, 1 staff person, and activities/party (15 participants max.)	\$57	Event	*	Service provided by private sector.
Game Package #1 Fee	Parachute games, two activity leaders for two hours with all necessary equipment	\$100	Event	*	Service provided by private sector.
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	\$150	Event	*	Service provided by private sector.

*Information not available

LIST OF PROPOSED FEE DELETIONS - FISCAL YEAR 2013 (FY 13)

Fee Name	Description	Fee Amount	Per	Annual Revenue Changes	Reason for Deletion
Game Package #3 Fee (up to 150 participants)	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	\$175	Event	*	Service provided by private sector.
Game Package #3 Fee (up to 250 participants)	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	\$200	Event	*	Service provided by private sector.
Game Package #4 Fee - Adult Games (up to 150 participants)	Adult Games package up to 150 participants w/ four relay games, tug-o-war, two activity leaders for two hours with all necessary equipment	\$175	Event	*	Service provided by private sector.
Game Package #4 Fee - Adult Games (up to 250 participants)	Adult Games package up to 250 participants w/ four relay games, tug-o-war, two activity leaders for two hours with all necessary equipment	\$200	Event	*	Service provided by private sector.
Movie & Equipment Rental Fee - Moon Bounce - Supervision Required	Moon Bounce - Supervision Required	\$100	Event	*	Service provided by private sector.
Movie & Equipment Rental Fee - Moon Bounce - Supervision	Moon Bounce - Supervision	\$23	Hour/2 hour minimum	*	Service provided by private sector.
Movie & Equipment Rental Fee-Inflatable Slide Supervision Required	Inflatable Slide - Supervision Required	\$150	Event	*	Service provided by private sector.
Movie & Equipment Rental Fees-Inflatable Slide Supervision	Inflatable Slide Supervision	\$46	Hour/2 hour minimum	*	Service provided by private sector.
Face Painting Fee		\$25	Hour	*	We do not offer these services.
Game Booths Fee		\$22 - \$43	Hour	*	We do not offer these services.
Fax Fee - Sending	Fax fee for sending	\$0.10 + cost of the call	Page + cost of the call	*	We do not offer this service.
Fax Fee - Receiving	Fax fee for receiving	\$0.10 + cost of the call	Page + cost of the call	*	We do not offer this service.
Bicycle License Fee	Bicycle License	\$3	each	*	We do not offer this service.

*Information not available

LIST OF PROPOSED FEE DELETIONS - FISCAL YEAR 2013 (FY 13)

Fee Name	Description	Fee Amount	Per	Annual Revenue Changes	Reason for Deletion
Replacement Plaza Pass Fee	Fee is to replace a lost pass	\$11	Each	*	We do not offer replacement pass.
Roller Hockey Resident Discount	Proof of nine Long Beach players required at time of registration	\$960	Team	*	Delete. Eliminating non-resident fee will increase total number of team participants and overall program revenue.
Monthly Launch Ramp Permit	Monthly Launch Ramp Permit	\$103	Month	*	Duplicate.
Administrative Processing Fee	Each subsequent reinstatement	\$110	More than Previous Reinstatement Fee	*	Delete - more than previous reinstatement fee
Liveaboard Permit fee, permits issued on or after October 1, 2003-Two Tenants	\$250	\$250	Month	\$0	Delete. Fee is no longer valid.
Liveaboard Permit fee, permits issued on or after October 1, 2003-Three Tenants	\$300	\$300	Month	*	Delete. Fee is no longer valid.

*Information not available