

**BH-19****CITY OF LONG BEACH**

DEPARTMENT OF FINANCIAL MANAGEMENT

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

September 9, 2008

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 2009 budget as listed in Attachment A of this letter. (Citywide)

DISCUSSION

On August 1, 2008, the City Manager's Proposed Budget for Fiscal Year 2009 (FY 09) was delivered by the Mayor to the City Council and community with recommended amendments for consideration. Subsequent workshops and hearings were set for August 5, August 12, August 19, August 26, September 2, September 4 and September 9, 2008 along with approximately three Budget Oversight Committee (BOC) meetings and ten community meetings at which the FY 09 Proposed Budget was discussed. We are pleased to report that through the scheduled workshops, hearings, BOC and community meetings, presentations have been made by multiple City departments resulting in 23 separate opportunities for public feedback, deliberation and input.

At the conclusion of the hearings, the City Council will be asked to amend the proposed budget as it deems appropriate, and to adopt the proposed budget as amended. Since the publication of the FY 09 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 09 budget and authorizes expenditures in conformance with the adopted budget. To become effective October 1, 2008, this Ordinance must include a finding of emergency. Specific resolutions provide for approval of the budgets for the Harbor, Sewer and Water funds; and certain fee adjustments. Requests for approval include the FY 09 Capital Improvement Program; acknowledgment of the updated Financial Strategic Plan; the Mayor's Recommendations; and the Budget Oversight Committee's Recommendations to the FY 09 Proposed Budget.

This letter was reviewed by Assistant City Attorney Heather A. Mahood on August 21, 2008.

TIMING CONSIDERATIONS

In accordance with the Long Beach City Charter, the FY 09 budget must be adopted by September 15, 2008, following at least one public hearing. Should the City Council fail to adopt the budget on or by that date, the City Manager's FY 09 Proposed Budget shall be deemed the budget for the 2009 fiscal year. The Mayor then has five calendar days from City Council adoption of the budget to use a line-item veto to reduce or eliminate expenditures. The City Council would then have until September 30, 2008, to override any line-item veto 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 09 budget for all departments and funds is \$3,468,910,455, which comprises \$3,096,273,192 in new appropriation and \$372,637,263 in estimated carry-over from FY 08 for multi-year grants and projects.

The Appropriations Ordinance, included as Attachment A-17 to this letter, totals \$2,343,846,799 for all funds except Harbor, Water and Sewer, and \$2,348,005,027 for all departments except Harbor and Water. The \$4,158,228 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 Appropriation Ordinance by fund.

The proposed Harbor, Water and Sewer Fund budgets are in separate City Council ordinances included as Attachment A-1 and A-4 to this letter, respectively, and total \$1,125,063,656. The budget for the Harbor Department was adopted by the Board of Harbor Commissioners by minute order on June 16, 2008. The budget for the Water Department was adopted by the Board of Water Commissioners by resolution on July 10, 2008.

The City Council is also requested to bring the Municipal Code into uniformity with the FY 09 budget by amending Municipal Code (section 15.20.060) establishing the maintenance for all sewer laterals to be the sole responsibility of the property owner. The Memorandum of Understanding with the Water Department to provide sewer lateral repair services related to tree root damage has been eliminated. This action will bring Long Beach's sewer lateral policy in-line with other local jurisdictions, including the City of Los Angeles.

The recommendations in this letter include various fee adjustments, as highlighted in the FY 09 Proposed Budget book, and are included in the attached Master Fee Resolution. The fee changes are necessary for full cost recovery and are summarized in Attachment A-6, Exhibit A to this letter.

Other requested City Council actions include approval of the FY 09 One-Year Capital Improvement Program (CIP) budget, which is contained in the Appropriations Ordinance. The Planning Commission, at its meeting of August 15, 2008, approved the CIP for FY 09 for conformance with the General Plan. Any projects that are not in conformance with the Plan will be highlighted by Development Services staff and steps to secure conformance will be outlined.

Further, motions approving the budgets of the Redevelopment Agency's (RDA) Project Area Committees (PACs) for the Central Long Beach, the West Long Beach Industrial and the North Long Beach Project Areas and the Long Beach Housing Development Company (HDC) are requested. The PAC budgets are included in the budget of the Development Services Department, while the budget of the HDC is included in the budget of the Community Development Department.

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 41.05 percent of the 2008-2009 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,



LORI ANN FARRELL
DIRECTOR OF FINANCIAL MANAGEMENT/CFO

APPROVED:



PATRICK H. WEST
CITY MANAGER

List of Requested Fiscal Year 2008 Budget Adoption Actions

1. Adopt the Resolution approving the FY 09 budget for the Long Beach Harbor Department as adopted by the Board of Harbor Commissioners on June 16, 2008 (A-1).
2. Declare an emergency to exist (A-2).
3. Declare the Ordinance approving the Resolution establishing the rates and charges for water and sewer service to all customers, as adopted by the Board of Water Commissioners on July 24, 2008, 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 09 budget of the Long Beach Water Department as adopted by the Board of Water Commissioners on July 10, 2008 (A-4).
5. Declare the Ordinance to amend the Long Beach Municipal Code by amending section 15.20.060 relating to maintenance of sewers, read the first time and laid over to the next regular City Council meeting for final reading (A-5).
6. Adopt the Resolution establishing a master fee and charges schedule for specified city services for the Departments of Airport, City Clerk, City Prosecutor, Community Development – Code Enforcement, Development Services, Financial Management, Fire, Gas & Oil, Health and Human Services, Library Services, Parks, Recreation and Marine, Police, and Public Works. (A-6).
7. Approve the FY 09 One-Year Capital Improvement Program (A-7).
8. Adopt a motion approving the budgets for the Redevelopment Agency's Project Area Committees in the amounts of \$50,000 for Central Long Beach, \$80,000 for West Long Beach Industrial and \$44,558 for North Long Beach (A-8).
9. Adopt a motion approving the budget for the Long Beach Housing Development Company in the amount of \$30,424,612, which is included in the budget of the Department of Community Development (A-9).
10. Adopt a motion approving the transfer of \$16,059,464 from the Harbor Revenue Fund to the Tidelands Operating Fund (A-10).
11. Adopt the Resolution adopting an appropriations limit (Gann) for FY 09 pursuant to Article XIII(B) of the California Constitution (A-11).
12. Adopt the Mayor's proposed funding recommendations, as amended, to the FY 09 Proposed Budget (A-12).
13. Adopt the Budget Oversight Committee's proposed funding recommendations, as amended, to the FY 09 Proposed Budget (A-13).
14. Acknowledge the updated Financial Strategic Plan (A-14).
15. Adopt a motion amending the proposed budget (A-15).
16. Declare an emergency to exist (A-16).
17. Declare the Appropriations Ordinance for FY 09, 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-17).

FISCAL YEAR 2009 APPROPRIATIONS ORDINANCE BY FUND

<u>FUND</u>	<u>FY 09 PROPOSED EXPENDITURES</u>	<u>CHANGES</u>	<u>FY 08 ESTIMATED CARRYOVER*</u>	<u>FY 09 APPROPRIATION</u>
GENERAL FUND	404,223,243	(329,134)	-	403,894,110
GENERAL GRANTS FUND	6,657,583	-	10,880,124	17,537,707
POLICE & FIRE PUBLIC SAFETY OIL PROD ACT FUND	4,756,444	-	-	4,756,444
HEALTH FUND	44,706,112	212,069	36,281,335	81,199,515
PARKING & BUSINESS AREA IMPROVEMENT FUND	7,031,088	-	-	7,031,088
SPECIAL ADVERTISING & PROMOTION FUND	6,930,787	7,502	-	6,938,289
UPLAND OIL FUND	28,650,709	-	-	28,650,709
HOUSING DEVELOPMENT FUND	26,684,889	19,826	66,657,962	93,362,677
BELMONT SHORE PARKING METER FUND	669,532	-	-	669,532
DEVELOPMENT SERVICES FUND	13,917,848	(78,020)	-	13,839,827
BUSINESS ASSISTANCE FUND	1,473,381	(258,849)	(48,155)	1,166,377
COMMUNITY DEVELOPMENT GRANTS FUND	26,598,907	60,751	32,256,190	58,915,849
PARK DEVELOPMENT FUND	1,056,174	1,479	-	1,057,653
GASOLINE TAX STREET IMPROVEMENT FUND	17,354,032	-	16,292,095	33,646,127
TRANSPORTATION FUND	16,920,015	2,659	17,318,712	34,241,387
CAPITAL PROJECTS FUND	10,790,141	-	53,652,719	64,442,860
CIVIC CENTER FUND	1,635,040	9,546	2,962,504	4,607,090
GENERAL SERVICES FUND	36,842,828	33,973	2,138,513	39,015,315
FLEET SERVICES FUND	36,311,834	27,523	359,703	36,699,059
INSURANCE FUND	36,290,954	80,631	-	36,371,584
EMPLOYEE BENEFITS FUND	226,004,478	1,093,568	-	227,098,045
TIDELANDS FUNDS	131,033,622	3,640,255	19,850,396	154,524,273
TIDELAND OIL REVENUE FUND	363,131,614	57,348	-	363,188,961
RESERVE FOR SUBSIDENCE	-	-	-	-
GAS FUND	144,771,416	63,086	3,736,684	148,571,186
AIRPORT FUND	34,789,571	149,081	48,127,643	83,046,295
REFUSE/RECYCLING FUND	49,529,322	22,713	(127,537)	49,424,498
SERRF FUND	53,701,873	1,511,097	-	55,212,970
SERRF JPA FUND	11,394,998	-	-	11,394,998
TOWING FUND	9,821,496	4,120	-	9,825,615
PARKING AUTHORITY FUND	-	-	-	-
HOUSING AUTHORITY FUND	67,445,005	12,613	792,013	68,249,631
REDEVELOPMENT FUND	142,414,052	51,934	61,506,361	203,972,347
CUPA FUND	1,289,158	5,621	-	1,294,779
TOTAL	1,964,808,145	6,401,391	372,637,263	2,343,846,799

* Carryover of multi-year grants and CIP funds.

FISCAL YEAR 2009 APPROPRIATIONS ORDINANCE BY DEPARTMENT

<u>DEPARTMENT</u>	<u>FY 09 PROPOSED EXPENDITURES</u>	<u>CHANGES</u>	<u>FY 08 ESTIMATED CARRYOVER*</u>	<u>FY 09 APPROPRIATION</u>
MAYOR AND COUNCIL	\$ 5,215,817	\$ (151,354)	\$ -	\$ 5,064,463
CITY ATTORNEY	9,708,745	0	-	9,708,745
CITY AUDITOR	2,682,333	137,717	-	2,820,050
CITY CLERK	3,911,718	-57,978	-	3,853,740
CITY MANAGER	8,087,496	33,935	-	8,121,430
CITY PROSECUTOR	5,492,110	0	(16,989)	5,475,121
CIVIL SERVICE	2,224,506	0	-	2,224,505
AIRPORT	27,384,959	149,081	3,384,161	30,918,201
COMMUNITY DEVELOPMENT	145,578,033	5,337,385	98,559,410	249,474,828
DEVELOPMENT SERVICES	160,342,492	83,912	63,039,954	223,466,358
FINANCIAL MANAGEMENT**	367,300,622	539,998	(1,752,019)	366,088,602
FIRE	93,793,784	113,754	3,174,090	97,081,628
HEALTH AND HUMAN SERVICES	50,832,388	242,579	38,853,555	89,928,522
HUMAN RESOURCES	8,123,010	38,189	-	8,161,199
LIBRARY SERVICES	13,271,115	30,592	-	13,301,707
LONG BEACH GAS AND OIL	579,572,123	1,631,531	3,736,684	584,940,339
PARKS, RECREATION AND MARINE	57,997,862	193,840	19,437,940	77,629,642
POLICE	207,431,124	-465,867	5,098,889	212,064,147
PUBLIC WORKS	184,574,235	-1,876,419	137,183,074	319,880,890
TECHNOLOGY SERVICES	35,441,901	420,497	1,938,513	37,800,911
TOTAL	\$ 1,968,966,373	\$ 6,401,391	\$ 372,637,263	\$ 2,348,005,027

* Carryover of multi-year grants and CIP funds.

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

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE
 CITY OF LONG BEACH AMENDING THE MASTER FEE
 AND CHARGES SCHEDULE FOR SPECIFIED CITY
 SERVICES FOR THE DEPARTMENTS OF AIRPORT, CITY
 CLERK, CITY PROSECUTOR, COMMUNITY
 DEVELOPMENT – CODE ENFORCEMENT,
 DEVELOPMENT SERVICES, FINANCIAL MANAGEMENT,
 FIRE, GAS AND OIL, HEALTH AND HUMAN SERVICES,
 LIBRARY SERVICES, PARKS, RECREATION AND MARINE,
 POLICE, AND PUBLIC WORKS

WHEREAS, the City Council of the City of Long Beach (“City”) seeks to
 establish service fees and charges to recover the full, lawfully recoverable costs incurred
 by the City in providing services to those who request them by amending the Master Fee
 and Charges Schedule for specified City services for the departments of Airport, City
 Clerk, City Prosecutor, Community Development – Code Enforcement, Development
 Services, Financial Management, Fire, Gas and Oil, Health and Human Services, Library
 Services, Parks, Recreation and Marine, Police, and Public Works; and

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

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

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

1 WHEREAS, on September 9, 2008, the City Council, at a duly noticed
2 public hearing, took public testimony and input regarding certain proposed new or
3 increased service fees and charges; and

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

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

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

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

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

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

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

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

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

9 Section 4. The City Council hereby further adopts and approves the new,
10 increased, or adjusted fees and charges as set forth and described in Exhibit "B", which
11 is attached hereto and incorporated herein by this reference, as though set forth in full,
12 word for word. The fees and charges set forth in said Exhibit "B" shall thereafter be
13 incorporated into those fees and charges previously adopted and approved by the City
14 Council by Resolution No. RES-08-0040 adopted on April 22, 2008, or other previously
15 adopted resolution, and shall collectively be known as the Master Fee and Charges
16 Schedule of the City of Long Beach and may be made available to the public for its
17 information and review;

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

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

26 Section 7. The service fees and charges set forth in Exhibit "B" ("List of
27 Fiscal Year 2009 Fee and Charges Adjustment") are reasonable estimates of the costs
28 incurred by the City in providing the services to those who request them. The service

1 fees and charges for such services are necessary to recover the reasonable, estimated
2 cost of providing such services.

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

14 Section 9. All provisions of prior City Council ordinances and resolutions,
15 including, but not limited to, Resolution RES-08-0040, establishing fees which in any way
16 conflicts in part or in whole with this Resolution, are hereby rescinded and repealed in
17 part or in whole to the extent of any conflict.

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

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

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

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I hereby certify that the foregoing resolution was adopted by the City Council of the
City of Long Beach at its meeting of _____, 2008, by the following vote:

Ayes: Councilmembers: _____

Noes: Councilmembers: _____

Absent: Councilmembers: _____

City Clerk

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

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

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Aircraft Parking Fee - Uncovered - Monthly 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$95.00	0 - 35 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 36-40 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$5.25	36 - 40 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 36-40 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$105.00	36 - 40 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 41-45 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$6.50	41 - 45 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 41-45 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$130.00	41 - 45 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 46-50 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$10.00	46 - 50 feet total wing span/Daily

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Aircraft Parking Fee - Uncovered - Monthly 46-50 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$200.00	46 - 50 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$19.00	51 - 75 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$380.00	51 - 75 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$32.00	76 - 100 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$640.00	76 - 100 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 101-125 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$38.00	101 - 125 feet total wing span/Daily

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Aircraft Parking Fee - Uncovered - Monthly 101-125 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$760.00	101 - 125 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$45.00	126 - 150 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$900.00	126 - 150 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily above 150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$51.00	Above 150 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly above 150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Manager and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	\$1,020.00	Above 150 feet total wing span/Monthly
Security Surcharge	Uses that require the presence of a Law Enforcement Officer (LEO) will be charged this Fee. Such uses include ramp safety enforcement during enplaning and/or deplaning of passengers, escorting of aircraft and vehicles between locations and standing by for filming and special events.	Cost recovery rate	Hour, or portion thereof

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: 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 Manager. The calculation shall be based on actual expenses for common use areas, and number of airlines and flight activity at the Long Beach Airport.	\$1.50	Enplaned passenger
Terminal Space Charges - Ticket Counter Space	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$1.25	square foot, per month
Terminal Space Charges - Ticket Counter Space (utilities)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.30	square foot, per month
Terminal Space Charges - Terminal Back Office Space	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.83	square foot, per month
Terminal Space Charges - Terminal Back Office Space (utilities)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.30	square foot, per month
Terminal Space Charges - Terminal Basement Space	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.25	square foot, per month
Terminal Space Charges - Terminal Basement Space (utilities)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.08	square foot, per month
Terminal Space Charges - Terminal Ramp Storage Space	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.03	square foot, per month

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Terminal Space Charges - Terminal Ramp Storage Space (utilities)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	\$0.08	square foot, per month
Fuel Flowage Fees - General	Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation, the fuel flowage fees may be waived only for the following activities - (1) Commercial aviation, where commercial aviation activity is defined as the carrying of persons or cargo for hire, compensation or reward and if such activity results in the payment of landing fees for that activity, and (2) Any aircraft operated by or for public agencies which is engaged in documented official government business.	\$0.06	Gallon of fuel
Fuel Flowage Fees - Single entity (0 to 25,000 gallons)	Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation acceptable to the Airport Manager, the fuel flowage fee shall be adjusted for those gallons sold to a single entity in a calendar month.	\$0.06	Gallon of fuel
Fuel Flowage Fees - Single entity (25,001 to 50,000 gallons)	Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation acceptable to the Airport Manager, the fuel flowage fee shall be adjusted for those gallons sold to a single entity in a calendar month.	\$0.02	Gallon of fuel
Fuel Flowage Fees - Single entity (over 50,000 gallons)	Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation acceptable to the Airport Manager, the fuel flowage fee shall be adjusted for those gallons sold to a single entity in a calendar month.	\$0.01	Gallon of fuel

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Fuel Flowage Reports and Fees - overall	Fuel Flowage Reports and Fees must be submitted to Airport Administration monthly, in accordance with the terms of the operative Lease, Permit or Agreement. Fuel Flowage Reports must be submitted by both the supplier of fuel to the Airport and by the operator of the fueling facility. Fuel Flowage Reports must designate the party responsible for paying the Fuel Flowage Fee and the Fuel Flowage Fee must accompany said report.		
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Personnel)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	Fee will vary depending on the job classification of the employee required to perform the task. The fee will be based on a full cost recovery basis per hour or portion thereof. For purposes of security and escort, the Airport Manager shall determine the number of Airport personnel required.	Occurrence
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Vehicle)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	Fee will be based on a full cost recovery basis per day or portion thereof. The Airport Manager shall determine the number of vehicles required.	Occurrence
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Streets and other public terminal areas)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$200.00	Hour, or portion thereof (maximum of \$800 per day)

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Runways, taxiways and other operational areas)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$250.00	Hour, or portion thereof (maximum of \$1000 per day)
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Terminal Building Area - off peak, as determined by the Airport Manager.)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$300.00	Hour, or portion thereof
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Terminal Building Area - peak, as determined by the Airport Manager.)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$500.00	Hour, or portion thereof
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Off-Terminal Airport Property)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$50.00	Per acre, per day or portion thereof
Commercial Use Permit - Mobile food catering vehicles (which offer services to the public)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$250.00	Per vehicle, per month
Commercial Use Permit - Mobile aircraft detailing or other aircraft services provided by vehicles (which offer services to the public)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$100.00	Per vehicle, per month
Commercial Use Permit - Ground transportation (ongoing - via automobile, van, bus, limousine or taxi for hire)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee shall be paid by the ground transportation provider (not by the passenger).	\$1.75	Per pick-up of passengers
Commercial Use Permit - Ground transportation (single Occurrence - via automobile, van, bus, limousine or taxi for hire)	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee shall be paid by the ground transportation provider (not by the passenger).	\$10.00	Per pick-up of passengers

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Banner Tow Operations	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	\$600.00	Per fiscal year (October through September)
Commercial Use Permit - Airship/Blimp operations	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. The Airship/Blimp mooring sites are available for those with approved permits on a non-exclusive, first come-first served basis. A deposit, as stated in the Commercial Use Permit, is required.	\$55.00	Per day, or portion thereof.
Commercial Use Permit - Commercial Carrier operations	The Airport Manager, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For such purposes as Commercial Carrier Operations which access the terminal, terminal ramp areas or terminal gate areas, inclusive of scheduled flights, unscheduled flights, charter flights or unused slot flights, a Commercial Use Permit is required.	Various	Ongoing
Application fee - Ground transportation	Application fee for processing of Ground transportation license agreements.	\$50.00	Occurrence
Commencement bond - Air Carrier (Conditional Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	\$5,000.00	Occurrence

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Commencement bond - Air Carrier (Final Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	\$10,000.00	Occurrence
Commencement bond - Commuter Carrier (Final Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	Amount equal to three times the projected monthly fees.	Occurrence
Reservation bond	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach.- Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	Amount equal to three times the projected monthly fees.	Occurrence

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Vehicle Parking Fees - Parking Structure (Lot A) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Parking Structure (Lot A) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	\$2.00	hour (or portion thereof)
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$17.00	Day
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11.00	Day
Vehicle Parking Fees - Parking Structure (Lot A) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$9.00)	\$9.00 minimum	Day
Vehicle Parking Fees - Parking Structure (Lot A) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	\$2.00	hour (or portion thereof)
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$15.00	Day
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11.00	Day
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$6.00)	\$6.00 minimum	Day
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Vehicle Parking Fees - Remote Lot (Lot C) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Remote Lot (Lot C) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	\$2.00	hour (or portion thereof)
Vehicle Parking Fees - Remote Lot (Lot C) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$13.00	Day
Vehicle Parking Fees - Remote Lot (Lot C) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11.00	Day
Vehicle Parking Fees - Remote Lot (Lot C) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$3.00)	\$3.00 minimum	Day
Vehicle Parking Fees - Remote Lot (Lot C) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Vehicle Parking Fees - Park and Ride Lot (Lot D) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Park and Ride Lot (Lot D) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	\$2.00	hour (or portion thereof)

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$11.00	Day
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11.00	Day
Vehicle Parking Fees - Park and Ride Lot (Lot D) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$3.00)	\$3.00 minimum	Day
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Monthly Permit Parking - Tenant employee, fewer than 50 spaces	Vehicle parking in Airport parking facilities	\$31.50	per space, per month
Monthly Permit Parking - Tenant employee, fewer than 50 spaces - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent monthly rate for the number of spaces occupied	n/a
Monthly Permit Parking - Tenant employee, 50 or more spaces	Vehicle parking in Airport parking facilities	\$7.50	per space, per month
Monthly Permit Parking - Tenant employee, 50 or more spaces - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent monthly rate for the number of spaces occupied	n/a
Vehicle Parking Fees - Definition of Daily Rate	A day is 24 hours from the time of entry; a partial day is charged at the daily rate or portion thereof, whichever is less.		
Vehicle Parking Fees - Definition of "Parking Special"	The City Manager is authorized to establish from time to time a "Parking Special" in order to provide discounted parking rates in accordance with the vehicle parking fee schedule established by this Schedule. Whether to institute or discontinue the "Parking Special" program is within the discretion of the City Manager based on the effectiveness, usage, parking demand and available capacity.		
Parking Validation - Airport Concessionaire	Airport Concessionaire(s) may validate to provide free parking in designated Airport facilities for a maximum of two hours, subject to a \$5.00 minimum purchase. Authorization to validate parking is subject to the prior written approval of the Airport Manager. This authorization shall remain in effect until withdrawn by the Airport Manager upon 10 days written notice to the Airport Concessionaire(s).		

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Security Identification Badges - fingerprinting fee	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas.	\$36.00	occurrence
Security Identification Badges - replacement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	\$50.00	first occurrence
Security Identification Badges - replacement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	\$75.00	second occurrence
Security Identification Badges - replacement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	\$100.00	third occurrence
Security Identification Badges - reimbursement for return of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	\$50.00	occurrence
Contracted Airport Services	Fees for other services which may lawfully be contracted from the Airport Bureau shall be determined by the Airport Manager on a time, equipment and materials used basis, unless otherwise specified by City Council-approved contract.	various	occurrence
Contract Processing Fee	Fees for attorney's services rendered in connection with document preparation, review, negotiations, meetings, correspondence and other miscellaneous activities may be charged and shall be determined by the Airport Manager on a time and overhead basis, unless otherwise specified by City Council.	various	occurrence

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: AIRPORT

Fee Name	Description	Fee	Per
Airfield Construction Permit Fee	A permit for engineering and inspection services rendered in connection with any design, construction, repair, improvement, materials testing and other miscellaneous activities on airfield property must be obtained prior to commencement of any project. The fee for said services shall be determined on a time and overhead basis and must be paid at the time permit is issued.	various	occurrence
Passenger Facility Charge	A Passenger Facility Charge (PFC) shall be assessed, collected, remitted and accounted for in accordance with the provisions of Title 14, Part 158 of the Code of Federal Regulations, or any successor regulation thereto.	\$3.00	enplaned passenger
Airport Promotional Events	The City Manager or the Airport Manager shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event has come to the Airport to participate in a non-profit event co-sponsored by the City/Airport to participate in an airport promotional event.		
Governmental Entities on Documented Government Business	The City Manager or the Airport Manager shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event is a governmental entity on documented official government business.		

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK

Fee Name	Description	Fee	Per
Copies	Per page copies: Includes, but not limited to street indexes, printed lists, precinct reports, statement of vote, polling place/poll worker list, campaign statements or statements of economic interest.	\$0.11	Page
Audio Tape/CD	Audio Tape Duplication for Committee, Commission, Council meetings. (2.50/tape + 2.50/labor)	\$5.30	Tape/CD
Long Beach City Charter	Copy of the Long Beach City Charter	\$7.42	Charter
Registration of Domestic Partnership	Filing of a Statement of Domestic Partnership (including up to two certified copies thereof)	\$70	Registration
Statement of Domestic Partnership	Certified copy of Statement of Domestic Partnership	\$1	Statement
Notice of Termination of Domestic Partnership	Certified copy of Notice of Termination of Domestic Partnership	\$1	Statement
Copies of Maps			
8 1/2 x 11	City of Long Beach & Council District Maps	\$1.06	Copy
11 x 17	City of Long Beach & Council District Maps	\$2.12	Copy
24" x 36"	Maps printed on GIS plotter.	\$15.90	Copy
Campaign/Election Fees			
Late fee for campaign statements	Election candidate campaign statements, \$10/day or cumulative amount stated in statements or \$100, whichever is greater.	\$10	Day*
Retrieval fee for campaign statements	Retrieval fee for campaign statement or statement of economic interest documents more than five years old that may be stored off-site.	\$5	Request*
Late fee for statement of economic interest	Election candidate statement of economic interest, \$10/day up to max of \$100 (may be waived under certain circumstances).	\$10	Day
Candidate Filing Fee	Non refundable application processing fee for qualified election candidates.	\$200	Application*
Candidate Statement Fee	Statement of Qualification 200 words or less that appears on the City Ballot during an election cycle.	TBD	Statement*
Propensity List	List of City of Long Beach voter history.	\$10.60	CD*

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK

Fee Name	Description	Fee	Per
Initiative Filing Fee	Initiative Filing Fee/Request for Ballot Title & Summary. Refundable to filer if, within one year of the date of filing the notice of intent, the elections official certifies the sufficiency of the petition.	\$200	Application

* Only during election years

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: CITY PROSECUTOR

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

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: COMMUNITY DEVELOPMENT - CODE

Fee Name	Description	Fee	Per
Substandard Program			
Demolition or repairs by City - Expense Liability			
Billing Costs	Preparation of the Demolition Levy	\$95	Hour
Contract Preparation	Property owners pay for staff's time for preparation of Demo Contract	\$305	Contract
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$95	Hour
Notice of Lien	Property owners pay for conversion of unpaid Billings to Notice of Lien	\$115	Notice
Nuisance Abatement Performance Inspection	Property owners pay for Inspection of Secured Property and Billing costs	\$145	Inspection
Performance Inspection	Property owners pay for Inspection of Property after the Demolition	\$145	Inspection
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$95	Lien
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$95	Transfer
Preparation of Termination of Declaration of Sustandard Property	Document preparation to remove the Notice of Substandard Property recorded against the property title.	\$95	Termination
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$85	Title/Lot Book
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$395	Warrant
Weed Abatement Program			
Various administrative activities related to Weed Abatement			
Billing Costs	Preparation of the Lot Cleaning Levy	\$95	Hour
Performance Inspection	Property owners pay for Inspection after lot has been cleaned by City	\$145	Inspection
Preparation of Contract	Property owners pay for staffs time for preparation of Lot Cleaning Contract	\$145	Contract
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$95	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)	\$95	Transfer
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$85	Title/Lot Book
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$400	Warrant
Abandoned Vehicle Program			
Removal of abandoned, wrecked, dismantled or inoperative vehicles			
Billing Costs	Preparation of the Nuisance Abatement Levy	\$95	Hour
Performance Inspection	Property owners pay for Inspection after Abandoned Vehicle has been picked-up	\$145	Inspection

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: COMMUNITY DEVELOPMENT - CODE

Fee Name	Description	Fee	Per
Preparation of Contract	Property owners pay for staffs time for preparation of Towing Contract or Interdepartmental service request	\$145	Contract
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$95	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)	\$95	Transfer
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$85	Title/Lot Book
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$395	Warrant
Vacant Building Monitoring			
Various administrative activities related to monitoring Vacant Buildings			
Billing Costs	Preparation of the Vacant Building Levy	\$95	Hour
Performance Inspection	Vacant building is monitored twice a month; monthly fee will be billed quarterly	\$100	Inspection (2)
Notice of Lien	Property owners pay for conversion of unpaid Billings to Notice of Lien	\$115	Notice
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$95	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)	\$95	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.	\$95	Termination
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$85	Title/Lot Book
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$395	Warrant
Other Programs			
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.	\$70	Inspection
Returned Check Charge			
Returned Check Charge	Any person who passes a check on insufficient funds shall be liable to the City for the amount of the check and a returned check charge of \$32.	\$32	Check

Sept 9, 2008

EXHIBIT A 19

Code Enforcement Fee Resolution FY 2009

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MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
PLANNING FEES			
ENVIRONMENTAL FEES			
Categorical Exemption	Preparation and issuance of an exemption from the California Environmental Quality Act (CEQA)	\$359	Application
County Recorder Fee (Fixed, based on County)	Filing of environmental determination with Los Angeles County Clerk's office after action has been taken	\$50 or current fee charged by the County Recorder	Application
Negative Declaration	Preparation of an initial study and negative declaration associated with a discretionary action	\$6,841 if prepared by City staff otherwise 115% of costs paid by the City	Application
Environmental Impact Report (EIR) prepared by outside consultants	Preparation of an EIR associated with a development project by an outside consultant	115% of billed consultant costs paid by the City	Application
Environmental Document Peer Review	Peer review of Environmental Documents	115% of billed consultant costs paid by the City	Application
EIR Addendum To Certified EIR	Preparation of supplemental environmental review after EIR has been certified	\$29,440 if prepared by City staff otherwise 115% of costs paid by the City	Application
Ongoing mitigation monitoring by outside consultant	Ongoing mitigation monitoring by outside consultant	115% of billed consultant costs paid by the City	Report
Modification of mitigation measure	Modifying approved environmental mitigation measure	\$2,372	Report
NEPA Application	Preparation of National Environmental Protection Act (NEPA) Environmental Application	\$938	Application
NEPA Exclusion With Worksheet	Preparation of NEPA Categorical exclusion with worksheet	\$2,921	Application
NEPA Exclusion Without Worksheet	Preparation of NEPA Categorical exclusion without worksheet	\$992	Application
NEPA Environmental Assessment by consultant	Preparation of NEPA Environmental Assessment by outside consultant	115% of billed consultant costs paid by the City	Application
NEPA EIS prepared by consultant	Preparation of NEPA EIS by outside consultant	115% of billed consultant costs paid by the City	Application
ZONING FEES			
AUP	Administrative Use Permit	\$4,887	Permit
CUP	Conditional Use Permit	\$8,171	Permit
CUP Exemption for alcoholic beverage use	Exemption for alcoholic beverage use	\$940	Permit
Fence Height Exception	Fence Height Exception through AUP or standard variances	\$1,407	Application
Annual Zoning Inspection	For the annual inspection of sites for compliance with the conditions of approval for AUP and CUP	\$290	Inspection

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Standards Variance - New Construction	Variance applications for modifications to the property development standards for new construction	\$4,887	Application
Standards Variance - Remodel	Variance applications for modifications to the property development standards for remodels	\$3,204	Application
Standards Variance - Additional Exception	Additional variance request on the same property	\$52	Each
Work/Land Use without a permit (Double the permit fee)	For applications to legalize construction that occurred without approved permits	Double the total required permit fee	Application
LOCAL COASTAL DEVELOPMENT PERMITS			
LCDP Submitted to Coastal Commission	Local Coastal Development Permit	\$2,154	Application
LCP Amendment	Local Coastal Development Permit Amendment	\$9,935	Application
LCDP With No Other Zoning or Subdivision Permit Required	Local Coastal Development Permit when no other zoning or subdivision permit is required	\$5,109	Application
LCDP With Other Zoning Or Subdivision Permit Required	Local Coastal Development Permit when another zoning or subdivision permit is required	\$802	Application
Coastal Permit Categorical Exclusion	Categorical exclusion or exemption for the Coastal Act	\$193	Application
Local Review Form	Review of Boat Docks	\$138	Application
MODIFICATIONS			
Modification to approved permit with no hearing	To modify approved permit with no hearing	\$1,243	Modification
Modification to approved permit with ZA hearing	To modify approved permit with a Zoning Administrator hearing	\$3,592	Modification
Modification to approved permit with PC hearing	To modify approved permit with Planning Commission hearing	\$4,309	Modification
SIGN FEES			
Sign Permit (1 sign)	Request for Zoning Sign Permit	\$138 for the first sign	Permit
Sign Permit (each additional sign)	Request for Zoning Sign Permit	\$69 for each additional sign	Permit
Promotional Activity Sign Permit	Promotional activity sign permit	\$138	Permit
SITE PLAN REVIEW (SPR) FEES			
Pre-Application (credited to conceptual SPR)	Preliminary review of projects	\$678	Application
Conceptual Site Plan Review (pay forward to SPR, only if conceptual is not required)	Review of projects that require a conceptual site plan review permit	\$4,248 plus \$2.00 for each 100 square feet	Application
Site Plan Review (Committee Approval)	Review of projects that require a site plan review permit	\$5,268 plus \$3.00 for each 100 square feet	Application
Site Plan Review (Planning Commission Approval)	Review of projects that require a site plan review permit	\$10,826 plus \$3.00 for each 100 square feet	Application

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Sign Program Approval - Minimum of 5 signs	Sign Program Approval with a minimum of 5 signs	\$1,243 in addition to sign permit fee	Program
Sign Standards Waiver	Application for sign Standards Waiver	\$1,686	Application
SPR for Wing Walls	Application for wing walls	\$994	Application
SPR for Narrow Lots	Application for narrow lots	\$994	Application
SPR for Wireless Sites	Application for wireless sites	\$4,251	Application
OTHER APPROVAL FEES			
Street Name Change	Application to change or modify the name of a street	\$2,626	Application
Fence Permit	For applications to construct or modify a fence	\$138	Permit
Classification of Use	For requests to classify a use not otherwise identified in the Zoning Ordinance	\$3,754	Application
Interim Park Use Permit	For requests to establish an interim park	\$1,795	Permit
Business License Zoning Approval	Review and approval of a business license to verify compliance with the Zoning Ordinance	\$138	Application
Pay Phone Approval	Requests to install pay phones	\$138 for the first pay phone and \$45 for each additional pay phone submitted at the same time	Phone
Multiple Site Applications (50% of total fee)	Applications for multiple sites within 600 feet of each other filed by the same applicant at the same time for the same type of application	The full application fee for one site (whichever is greatest) plus \$500 for each additional site.	Application
Development Agreement	Application for annual review of development agreements	\$10,074 initial deposit plus \$300 per hour	Hour
Time Extension	Request for time extension	\$912	Request
Continuance	Continued Planning Commission or Zoning Administrator hearing at the request of the applicant	\$1,439	Request
Zoning Confirmation Letter	Request for zoning confirmation letter	\$207	Letter
Zoning Confirmation Letter with Additional Research	Request for zoning confirmation letter	\$552	Letter
PLANNING PLAN CHECK FEES			
Zoning Plan Check w/ valuation up to \$500,000	Plan check for projects with a valuation equal to or less than \$500,000.	50% of the building plan check review fee with a minimum fee of \$70	Plan Check
Zoning Plan Check w/ valuation between \$500,001 and \$881,000	Plan check for projects with a valuation between \$500,001 and \$881,000.	\$1,279.20	Plan Check
Zoning Plan Check w/ valuation between \$881,001 and above	Plan check for projects with a valuation equal to or greater than \$881,001.	31% of the building plan check review fee with a minimum fee of \$138	Plan Check

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
SUBDIVISION APPLICATION FEES			
Condo Conversion Permit (flat fee plus CPI)		\$2,654	Permit
Condo Conversion Exemption	Condominium Conversion Exemption	\$1,078	Application
Condo Conversion Tentative Map	Tentative Maps for condominium conversions	6732 plus \$100 per unit	Application
Tentative Map - New Construction/Other Subdivision	Tentative Maps not including condominium conversions	\$4665 plus \$100 per unit	Application
Vesting Tentative Map	Vesting Tract Map	\$1,800	Application
Vesting Final Map	Final Vesting map	\$1,800	Application
Final Map	Final Maps	\$1683 plus \$100 per unit	Application
Lot Merger	Lot Merger	\$2,294	Application
Lot Line Adjustment	Lot Line Adjustment	\$2,294	Application
Certificate of Compliance	Issuance of Certificate of Compliance	\$1,602 in addition to \$150 engineering substructure fee and county recording fee	Application
ZONING AMENDMENT FEES			
Zone Change	Processing of changes to zoning designation or map modification	\$8,279	Zone Change
GENERAL PLAN AMENDMENT FEES			
General Plan Amendment	General Plan Amendment	\$9,108	Amendment
General Plan Conformity Certification	GP conformity certification by the Planning Commission	\$2,620	Certification
APPEAL FEES			
Appeals By Applicant	Appeals to the Planning Commission or City Council by project applicant	\$3,208	Appeal
Third Party Appeal	Appeals to the Planning Commission or City Council by third party	\$50	Appeal
CERTIFICATE OF APPROPRIATENESS (COA)			
	The following fees are for the issuance of the Certificate of Appropriateness:		
	Signs	\$207	Application
	Paint	\$138	Application
	Reroof	\$207	Application
	Windows	\$138	Application
	Minor Staff Review (< 500 square feet)	\$386	Application
	Major Staff Review (> 500 square feet)	\$455	Application
	Hearing - Request for Cultural Heritage Commission (CHC) Review	\$938	Request
	Demolition	\$2,360	Request
COA Commercial Filming	Use of historic landmark buildings in a commercial film	\$236	Request
COA Extension	Time extension of COA	\$118	Request
COA Revision - Staff Review	Revision to previously approved COA projects for review by CHC	50% of the COA fee, but no less than \$60.	Request
COA Revision - CHC Review	Revision to previously approved COA projects for review by staff	\$59	Request

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Unauthorized Work Without COA	Work done to a historic site, without approved COA	Twice the cost of the original and appropriate COA fee	Violation
Non-compliance to an Approved COA	Verify, inspect, conduct site visit, write-up and process violation	\$472	Violation
MILLS ACT			
The following fees apply to processing of Mills Act applications and contracts:			
Mills Act Pre-Application	Initial review of application for Mills Act	\$70	Request
Mills Act Application	Processing of Mills Act Application	\$935	Unit
OTHER HISTORIC PRESERVATION FEES			
Historic District or Landmark Request	Process request to designate, amend, or rescind a historic district or landmark	\$767	Request
Postpone/reschedule CHC hearing	Rescheduling of CHC hearing	\$70	Request
BUILDING FEES			
PLAN CHECK FEES			
Building Plan Check			
Standard Plan Check	Plan check of building or structure reviewed by staff within the established Standard turnaround time.	85% of Building Permit fee, but not less than \$96.	Plan check
Additional Building Plan Check for National Pollutant Discharge Elimination System (NPDES)	Plan review of projects regulated under chapter 18.95 of this municipal code	85% of NPDES permit fee	Plan check
Additional Building Plan Check for Flood Regulation	Plan review for all construction or work required to comply with the Flood Damage Prevention regulations of Chapter 21.62	\$191	Plan check
Additional Building Plan Check for Title 24 Accessibility	Plan review of all construction or work required to comply with Title 24, Part 2, of the CCR, Section 101.17, et seq., the state's disabled access and adaptability requirements	10% of the Building Plan Check fee	Plan check
Additional Building Plan Check for Title 24 Energy	Plan review of all construction or work required to comply with Title 24 -- the rules and regulations of the California state energy resources conservation and development commission	5% of the Building Plan Check fee	Plan check
Additional Plan Check for Geologic/Soils Report Review	Review of geologic/soils reports submitted for proposed development in seismic hazard zones, including but not limited to, fault rupture, liquefaction and landslide hazard zones.	115% of consultant costs billed to the City or \$191 per hour if reviewed by City staff	Report
Combination Plan Check	Plan review of building or structure of a Group R, Division 3 or Group U-1 occupancy, or additions or alterations thereto, which includes all building, electrical, plumbing, heating, ventilating, and air conditioning work	85% of Building Permit fee, but not less than \$96.	Plan check

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Grading Plan Check	Plan review of grading work	85% of Grading Permit fee	Plan check
Sign Plan Check	Plan review of sign and sign support structure	100% of Building Plan Check fees, but not less than \$96 plus 100% of Zoning Sign Permit fee.	Plan check
Combination Sign Plan Check	Plan review of combination sign and sign support structure	100% of Building Plan Check fees, but not less than \$96 plus 100% of Zoning Sign Permit fee.	Plan check
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	\$89	Plan check
Plumbing Plan Check			
Plumbing Plan Check Minimum Fee	Plan review of plumbing work	50% of the Plumbing Permit fee, but not less than \$177.	Plan check
Additional Plumbing Plan Check Fees	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:		
	Potable water systems where the building supply is 1 1/2 inches through 2 inches	\$22.86	Each
	Potable water systems where the building supply is 2 1/2 inches through 4 inches	\$31.69	Each
	Potable water systems where the building supply is 5 inches and over	\$54.27	Each
	Fuel gas (piping system) 2 inches	\$22.86	Each
	Fuel gas (piping system) 2 1/2 inches through 4 inches	\$31.69	Each
	Fuel gas (piping system) 5 inches and over	\$54.27	Each
	Combination waste and vent systems, each system	\$27.13	Each
	Sumps (automatic sewage ejectors): each system	\$27.13	Each
	Industrial liquid waste and waste water systems as defined in sections 15.04.160 and 15.04.340 of the Municipal Code	\$27.13	Each
	Wet standpipe systems supplied from the potable building water piping	\$36.31	Each
	Medium pressure gas piping systems: Per building	\$27.13	Each
	Medium pressure gas, yard piping only	\$27.13	Each
	For fixtures required to comply with California state regulations for handicapped	\$4.62 per fixture, but not less than \$89	Fixture
Mechanical Plan Check			
Mechanical Plan Check Minimum Fee	Plan review of mechanical work	50% of the Mechanical Permit fee, but not less than \$177.	Plan check

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Additional Mechanical Plan Check Title 24 for Energy	For any installation required to comply with the rules and regulations of the California state energy resources conservation and development commission	\$89	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 \$150,000, whichever is less.	Plan check
Express Plus	Plan check reviewed in a quarter of the time of Standard service - cutting the plan check turnaround time by 75%.	Triple the Standard Plan Check fee or the Standard Plan Check fee plus \$300,000, whichever is less.	Plan check
Miscellaneous Plan Check	Plan review not otherwise classified	\$187 per hour	Plan check
Plan Rechecking	Plans that have been checked and are subsequently so revised as to necessitate rechecking	85% of the Building Permit fee, but not less than \$187.	Plan check
PERMIT FEES			
Building Permit (up to \$500)	For total construction valuation up to \$500	\$82	Permit
Building Permit (\$501 to \$2,000)	For total construction valuation between \$501 to \$2,000	\$82. for the first \$500 plus \$2.59 for each additional \$100 or fraction thereof to and including \$2,000	Permit
Building Permit (\$2001 to \$20,000)	For total construction valuation between \$2001 to \$20,000	\$120.85 for the first \$2,000 plus \$13.74 for each additional \$1,000 or fraction thereof to and including \$20,000	Permit
Building Permit (\$20,001 to \$50,000)	For total construction valuation between \$20,001 to \$50,000	\$368.17 for the first \$20,000 plus \$9.74 for each additional \$1,000 or fraction thereof to and including \$50,000	Permit
Building Permit (\$50,001 to \$100,000)	For total construction valuation between \$50,001 to \$100,000	\$660.37 for the first \$50,000 plus \$8.27 for each additional \$1,000 or fraction thereof to and including \$100,000	Permit
Building Permit (\$100,001 and up)	For total construction valuation \$100,001 and up	\$1,073.87 for the first \$100,000 plus \$4.84 for each additional \$1,000 or fraction thereof	Permit
Combination Building Permit	Permit fee for building or structure of a Group R, Division 3 or Group U-1 occupancy, or additions or alterations thereto, which includes all building, electrical, plumbing, heating, ventilating, and air conditioning work	150% of Building Permit fee, but not less than \$82.	Permit
Additional Building Permit for National Pollutant Discharge Elimination System (NPDES)	Permit fee for projects regulated under chapter 18.95 of this code	\$1.70 for each \$1,000, or fraction thereof, of construction valuation	Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Additional Building Permit for Title 24 Accessibility	Permit fee for all construction or work required to comply with Title 24, Part 2, of the CCR, Section 101.17, et seq., the state's disabled access and adaptability requirements	10% of the Building Permit fee	Permit
Grading Permit (50 cy or less)	For 50 cubic yards or less	\$82	Permit
Grading Permit (51 cy to 100 cy)	For 51 to 100 cubic yards	\$163	Permit
Grading Permit (101 cy to 1,000 cy)	For 101 to 1,000 cubic yards	\$163.00 for the first 100 cubic yards, plus \$50.00 for each additional 100 cubic yards or fraction thereof.	Permit
Grading Permit (1,001 cy to 10,000 cy)	For 1,001 to 10,000 cubic yards	\$613 for the first 1,000 cubic yards, plus \$100.00 for each additional 1,000 cubic yards or fraction thereof.	Permit
Grading Permit (10,001 cy to 100,000 cy)	For 10,001 to 100,000 cubic yards	\$1,513 for the first 10,000 cubic yards, plus \$200.00 for each additional 10,000 cubic yards or fraction thereof.	Permit
Grading Permit (100,001 cy or more)	For 100,001 cubic yards or more	\$3,313 for the first 100,000 cubic yards, plus \$50.00 for each additional 10,000 cubic yards or fraction thereof.	Permit
Sign Permit	Permit fee for sign and sign support structure	100% of Building Permit fee, but not less than \$82.	Permit
Combination Sign Permit	Permit fee for sign and sign support structure which include circuits or electrical components	125% of the Sign Permit fee, but not less than \$82.	Permit
Expired Permit	Renewing an expired permit	50% of a new Permit fee, but not less than \$82.	Permit
Structural Observation Report Verification	Verify that all structural observation reports have been received prior to the issuance of a certificate of occupancy	\$122 to verify that all reports have been received	Permit
Moving Building Permit Fee			
Structure or house (within to within)	Moving building or structure within the city	\$1,630 posting and examination and \$82 permit fee	Permit
Structure or house (without to within)	Moving building or structure from outside City limits to within the city	\$1,630 posting and examination and \$82 permit fee	Permit
Structure or house (within or without to without)	Moving building or structure from within or without of the city to without the city	\$82 permit fee	Permit
SPECIAL SERVICES AND INSPECTION FEES			
Off-Hour Inspections	At the discretion of the Building Official, off-hour inspection may be provided.	\$245 per hour or a fraction thereof	Inspection
Special Inspection Fee	To conduct special inspections	\$163 per hour or fraction thereof for each individual inspection that occurs	Inspection
Business License Inspection - non team inspection	To conduct business license non team inspection	\$163 for each non-team inspection	Inspection
Business License Inspection - team inspection	To conduct business license team inspection	\$300.00 for each team inspection	Inspection

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Condominium Conversion Inspection Fee	To conduct condominium conversion inspection	\$326 in addition to \$10.00 per converted unit	Inspection
Construction & Demolition Debris Recycling Administrative Fee	Processing of Construction and Demolition Debris Recycling application	.25% of project valuation with a minimum fee of \$125 and a maximum of \$2,500.	Application
Construction & Demolition Debris Recycling Performance Security Deposit	Deposit for Construction and Demolition Debris Recycling program	3% of total project valuation, with a minimum fee not less than \$1500 and a maximum fee of \$50,000	Application
Deputy Examination	Application for deputy examination	Any person desiring to be a registered inspector shall make application and pay \$163	Application
Deputy Certification	Deputy Certification	Every applicant passing such examination shall pay \$82	Certification
Deputy Certification Renewal	Renewal for Deputy Examination and Certification	Renewal Fee \$82. If expired certificates (more than 60 days less than 1-year), then \$163.	Certification
Deputy Inspector Supervision	Supervision per each individual deputy inspector required on a project	\$122 for each trade, to be paid at permit issuance	Trade
Re-inspection Fee	Request for re-inspection	\$163 each re-inspection to be paid before any additional inspection will occur	Penalty
Change of Address Request	Request for a change of address	\$163 per request	Request
Change of Contractor	Request for a change of contractor	\$40.00	Application
Oil and Gas Records Search	Request for oil and gas search	\$82 for each lot or parcel in an oil zone	Lot or Parcel
Oil or Gas Well Abandonment	Request for inspection of oil or gas well abandonment	\$326 for the inspections required to abandon an oil or gas well	Inspection
Oil Well Drilling	Permit to drill a well	\$1,000.00	Well
Oil Well Permit (Annual)	Annual permit to operate and maintain a well	\$210.00	Well
Oil Well Delinquency Penalty	Penalty for fees not paid within thirty days from the time it becomes due and payable	25% of the fee due	Permit
Oil Well Appeal	Appeals to the Planning Commission or City Council	See Appeal Fees	Appeal
Oil Well Exemption	Exemptions from idle well provision	\$100.00	Exemption
Work without a Permit	Penalty fee for work without a permit	In addition to the permit fee, 100% of permit fee but no less than \$326 for Investigation Fee	Permit
Temporary Certificate of Occupancy	Request of temporary occupancy	\$40.00 for each \$100,000 of valuation or fraction thereof with a minimum of \$163	Application
Renewal of Temporary Certificate of Occupancy	Request to renew temporary occupancy	25% of the initial fee with a minimum of \$82	Application
Temporary Utility Releases - Gas	Request for temporary utility release for gas	\$15.00 per request, but not less than \$82	Service
Temporary Utility Releases - Electric	Request for temporary utility release for electric	\$15.00 per request, but not less than \$82	Service Connection
Code Modifications	Request for Code Modifications	\$203 per hour or fraction thereof per request	Application

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Alternate Methods and Materials	Request for Alternate Methods and Materials	\$203 per hour or fraction thereof per request	Application
Appeal to Board of Examiners, Appeals and Condemnation	Appeal of Building Official Determination to Board of Examiners, Appeals and Condemnation	\$203 per hour or fraction thereof for each appeal, but not less than \$406	Appeal
Appeal to Disabled Access Appeal Board	Appeal of Building Official Determination to Board of Disabled Access Appeal	\$203 per hour or fraction thereof for each appeal, but not less than \$406	Appeal
Refund Processing Fee	Fee to pay for expenses incurred by the City in connection with a refund	20% of the refundable fees paid	Refund
Internet Transaction Account	Fee to establish or re-establish an internet transaction account	\$28.00	Each
MECHANICAL PERMITS			
Mechanical Permit Minimum Fee	For mechanical permits, a minimum fee will be charged	\$89.00	Permit
	For the installation or relocation of each fuel burning heating appliance FAU, wall heater floor furnace	\$11.32	fixture
	For each wood burning fire place or freestanding fire place stove	\$11.32	fixture
	For the installation of each appliance vent or metal chimney regulated by the Uniform Mechanical Code	\$6.87	fixture
	For each air inlet or outlet served by any heating, cooling, or ventilation system	\$3.04	fixture
	For each fire or smoke damper	\$11.32	fixture
	For each smoke detector	\$7.43	fixture
	For each comfort-cooling compressor of 25 horsepower rating or less	\$13.17	fixture
	For each comfort-cooling compressor of 26 to 50 horsepower rating	\$25.16	fixture
	For each comfort cooling compressor over 50 horsepower	\$57.14	fixture
	For each absorption unit	\$30.29	fixture
	For each evaporative cooler	\$14.02	fixture
	For each air handler or fan coil used in conjunction with a comfort heating or cooling system or a refrigeration system	\$19.42	fixture
	For each cooling tower	\$14.86	for each appliance or piece of equipment for which no other fee is listed
	For each hood that serves a commercial cooking system or an industrial ventilation system	\$30.29	fixture
	For each ventilation system, which serves a commercial cooking hood	\$24.88	fixture

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

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

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
	Switchboard and motor control circuits other than service over 600v; first section	\$69.81	Each
	Switchboard and motor control circuits other than service over 600v for each additional section	\$36.03	Each
	Panels	\$14.92	Each
Outlets			
	Outlets up to 20 (each)	\$1.15	Outlet
	Outlets over 20 (each)	\$0.86	Outlet
	Each 5 feet of multi-outlet assembly or portion thereof	\$1.15	Outlet
Special Outlets (Individual Circuits)			
	15-30 amp	\$5.74	Outlet
	31-50 amp	\$7.43	Outlet
	51-100 amp	\$9.18	Outlet
	Over 100 amp	\$18.30	Outlet
Fixtures			
	Up to 20 (each)	\$1.15	Fixture
	Over 20 (each)	\$0.86	Fixture
	Each 5 feet of multi-outlet assembly or portion thereof	\$1.15	Fixture
Lighting Standards		\$25	Fixture
Busways, Power Ducts (per ft)			
	Up to and including 99 amps	\$0.57	Fixture
	100 to 400 amp	\$0.63	Fixture
	Over 400 amp	\$0.69	Fixture
Motors, Generators, Transformers, Appliances, and other apparatus Rating in HP, KW, KVA or KVAR			
	Up to and including 1, (each)	\$8.28	Each
	Over 1 and not over 10, (each)	\$11.71	Each
	Over 10 and not over 50, (each)	\$18.30	Each
	Over 50 and not over 100, (each)	\$34.90	Each
	Over 100, (each)	\$69.81	Each
Signs (new or alteration)			
	One sign, one circuit	\$25.16	Each
	Additional circuit	\$9.74	Each
	Additional sign	\$9.74	Each
	Temporary pole with panel (excluding service)	\$16.55	Each
	Temporary lights outlets Up to 50	\$11.71	Range
	Temporary lights outlets Over 50, each	\$0.28	Each
Other Electrical Fee			
	For any electrical installation for which an electrical permit is required where no specific fee is identified	Same as Building Permit fees based on the valuation of the electrical work, but not less than \$82.	Each

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

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

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES

Fee Name	Description	Fee	Per
Maps - Customized (per hour)	Request for printed copies of City maps	\$138 per hour or fraction thereof for a customized map	Hour
DOCUMENT REPRODUCTION FEES			
Black & White Copies	Request for copies of records in black & white	\$.10 per page	Page
Color Copies	Request for copies of records in color	\$.50 per page	Page
Digital	Request for documents in digital format (i.e., CD - compact disc)	\$86	Compact Disc
Microfiche	Request for copies of records from microfiche	\$0.85	Page
Permit and Inspection Document Verification Fee	Request to verify and reproduce copies of permit documents	\$79 plus the costs of duplication	Permit
Plan Reproduction Fee	Request to reproduce plans	\$79 for each request in addition to the costs for duplicating the plans	Plan
RECORDS MANAGEMENT AND PROCESSING FEES			
Processing Fee	Processing of plans, permits, applications, etc.	\$40	Application
Records Management and Retention Fee	Retain and manage record of plans by microfilming or digitizing	2% of the permit fee but not less than \$40, and no greater than \$500	Plan
Special Projects (Hourly Rate)	For special projects which have no fee otherwise identified	\$138 - \$203 per hour	Hour
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

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Citywide Fees			
Collection Charge	A charge of 10% on each delinquent bill where collection is undertaken directly by the City.	11%	Collection amount shall not be less than \$11 nor more than \$500
Returned Check Charge	Any person who passes a check on insufficient funds shall be liable to the City for the amount of the check and a returned check charge of \$30.	\$32	Check
Multiple Department Charges			
Parking Citations			
Illegal Park/Private Property	LBMC 8.76.010G - Prohibited Uses	\$37	Citation
Parking Near Empty Building	LBMC 8.76.010Q - Prohibited Uses	\$37	Citation
Parking on Empty Lot	LBMC 8.76.010R - Prohibited Uses	\$37	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Prohibited Uses	\$37	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$41	Citation
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$37	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$41	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$37	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$77	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$41	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$41	Citation
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$42	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$37	Citation
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$37	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$37	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$37	Citation
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	\$57	Citation

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$41	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$41	Citation
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$37	Citation
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$41	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$41	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$57	Citation
Blue Curb, on Street	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$332	Citation
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$57	Citation
Truck over 6000 lbs or 3 Tons not on Truck Route	LBMC10.40.010 - Establishment	\$102	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$41	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$41	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$41	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$41	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$41	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$52	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$41	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$41	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$57	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$257	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$41	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$41	Citation

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Parking 18" of Curb	VC22502.A - Curb Parking	\$37	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$332	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$41	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	\$37	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$41	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$41	Citation
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$41	Citation
Parking Near Access Ramp for Physically Handicapped	VC22522 - Parking Near Designated Sidewalk Access Ramps	\$282	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$37	Citation
Delinquent Penalties on All Violations		100% up to \$50 maximum	Citation
Collection Agency Charge		30%	Citation
Department of Motor Vehicle (DMV) Collection Charge		\$3	Citation
Copy of Parking Violation		\$2	Citation
Business License and Permit Fees			
Adult Entertainment Business initial/annual	Business owners are charged for an investigation to ensure compliance with objective criteria.	\$1,272	Permit
Alarm System - Business - annual	Business owners are required to have an alarm permit for contact information (annual permit).	\$27	Permit
Alarm System Permit - Suspension or Revocation - Appeal	Applicant is charged to appeal the denial, suspension, or revocation of an alarm permit application to the City Council.	\$27	Appeal
Alarm System Residential - every three years	Residential owners are required to have an alarm permit for contact information (3-year permit).	\$32	Permit
Auto Wrecking - initial only	Business owners are charged for an investigation of applicant and location.	\$318	Permit
Bingo - initial/annual	Organizations are charged for an investigation to determine compliance.	\$53	Permit
Bowling Alley - annual	Business owners are charged for an investigation of applicant and location.	\$106	Permit
Bowling Alley - initial	Business owners are charged for an investigation of applicant and location.	\$1,060	Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Boxing/Wrestling - initial/renewal	Applicants are charged for a background check to run boxing/wrestling matches.	\$1,272	Permit
Card Room - annual	Business owners are charged for an investigation of applicant and location.	\$159	Permit
Card Room - initial	Business owners are charged for an investigation of applicant and location.	\$1,272	Permit
Closeout Sale - initial	Businesses are charged for an investigation to determine compliance.	\$143	Permit
Closeout Sale each additional day >30	Businesses are charged for an investigation to determine compliance.	\$21	Day
Coin, Stamp Dealer - annual	Applicants are charged for an inspection by police.	\$159	Permit
Coin, Stamp Dealer - initial	Business owners are charged for an investigation of applicant and location.	\$64	Permit
Display/Selling Event Promoter	Promoters are charged for an inspection of property after license is issued.	\$53	Event
Entertainment Permit for non-profit - annual	Business owners are charged for periodic investigations to determine compliance.	\$106	Permit
Entertainment Permit, all - initial	Business owners are charged for an investigation of applicant and location.	\$1,060	Permit
Entertainment Permit, all - temporary	New business owners are charged for a preliminary investigation for temporary entertainment permit.	\$318	Permit
Entertainment with Dancing Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$875	Permit
Entertainment without Dancing Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$265	Permit
Escort Bureau Service initial/annual	Business owners are charged for investigation of facility, criminal background and previous business operations in other cities.	\$1,060	Permit
Escort Permit (Employee of Escort Bureau) - annual	Escort business employees are charged for investigation to determine compliance.	\$159	Permit
Escort Permit (Employee of Escort Bureau) - initial	Escort business employees are charged for criminal background investigation and medical clearance.	\$265	Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Firearm Dealer initial/annual	Applicants are charged for background checks and property inspections.	\$106	Permit
Fortune telling - initial/annual	Applicants are charged for a background check to practice fortune-telling.	\$318	Permit
Garage Sale	Applicants are charged for investigation to determine compliance.	\$16	Permit
Horse Drawn Carriage - annual	Business owners are charged for a review of insurance compliance.	\$32	Permit
Horse Drawn Carriage - initial	Business owners are charged for an investigation of applicant.	\$583	Permit
Junk Collector - initial only	Business owners are charged for an investigation of applicant.	\$64	Permit
Junk Dealer - initial/annual	Junk dealers are charged for ongoing regulation of their business activities.	\$159	Permit
Massage Establishment - initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	\$742	Permit
Massage Technician - add/change location	Massage technicians are charged for an investigation to ensure compliance.	\$32	Permit
Massage Technician - initial	Employees or independent contractors are charged for background investigation and to ensure compliance with code requirements.	\$265	Permit
Massage Technician	Employees or independent contractors are charged for ongoing background investigation and to ensure compliance with code requirements.	\$159	Permit
Pawn Broker - initial/annual	Pawn brokers are charged for a background check to conduct their business.	\$636	Permit
Peddler - initial only	Applicants are charged for inspection of property after license is issued.	\$64	Permit
Pedicab Owner - annual	Requires new application for revocable permit each year.	\$265	Permit
Pedicab Owner - initial	Requires new application for revocable permit each year; initial permit requires Council approval	\$583	Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Pool Hall/Family Billiard Hall - annual (no additional fee with existing entertainment permit)	Business owners are charged for periodic investigations to determine compliance.	\$159	Permit
Pool Hall/Family Billiard Hall - initial (no additional fee when also applying for entertainment permit)	Business owners are charged for an investigation of applicant and location.	\$1,060	Permit
Pool Tables (one or two) - initial only	Business owners are charged for an investigation of applicant and location.	\$159	Permit
Public Bathhouse - initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	\$1,060	Permit
Publicly Accessible Exterior Pay Telephone - one time	Business required to have permit; regulated by Planning and Building & Public Works	\$27	Permit
Secondhand Dealer - initial/annual	Secondhand dealers are charged for a background check and inspection of retail property to conduct business.	\$159	Permit
Selling Club - annual	Business is charged for an investigation to ensure compliance.	\$318	Permit
Selling Club - initial	Business is charged for a background check to conduct their business.	\$106	Permit
Sidewalk Sale	Business associations are charged a permit fee to hold a sidewalk sale event.	\$32	Event
Social Club - annual	Private club organizations are charged for periodic investigations to determine compliance.	\$265	Permit
Social Club, all - initial	Private club organizations are charged for an investigation of applicant and location.	\$636	Permit
Social Club, non-profit - annual	Private club organizations are charged for a periodic investigations to determine compliance.	\$106	Permit
Swap Meets - initial/annual	Applicants are charged for an inspection of property after license is issued.	\$53	Permit
Towing Operations - annual	Business owners are charged for an ongoing investigation of criminal background and facility.	\$ 795 - actual cost	Permit
Towing Operations - initial	Business owners are charged for an investigation of criminal background and facility.	\$ 795 - actual cost	Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Vehicle for Hire - annual	Requires new application for revocable permit each year.	\$265	Permit
Vehicle for Hire - initial	Requires new application for revocable permit each year; initial permit requires Council approval.	\$583	Permit
Preferential Parking			
Guest Preferential Parking Permit - annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	\$32	Permit
Residential Preferential Parking Permit - annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	\$32	Permit
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.	\$1,113	Appeal
Appeal Filing Fee (Director)	Appeal business classification or tax to Director of Financial Management.	\$371	Appeal
Application Fee for Tax Clearance Certificate	Hotel owners request tax clearance for sale of hotel.	\$27	Certificate
Duplicate Decal	Replace decal for vehicle-for-hire.	\$16	Decal
Duplicate License/Permit	Replace business license or permit.	\$32	Permit
Endorsement of Change of Address	Record change of address and reissue business license	\$32	Endorsement
Endorsement of change of business structure	Record change of business structure. Adding partners, incorporation, etc. and reissue business license	\$32	Endorsement
Notification Fee (Hearing)	Mail hearing notices to property owners and residents within 300 feet of business.	\$2	Label
Printed Copy of Computer Screen Print	Sold at business license counter	\$0	Page
Printed Copy of Monthly New Business List	Sold at business license counter	\$8	Copy
Printed Copy of Weekly New Business List	Sold at business license counter	\$3	Copy
Refund Processing Fee	Business owners are charged for the City's cost of investigation and issuance of a business license.	\$27	Refund
Returned Check Charge	See Citywide Fees		

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Special Events - Promoter Field Licensing	Promoter Administrative fee charged for vendor in-field, non business license compliance. Booth(s) and ride(s).	\$21	Violation
Special Events -Vendor Field Licensing	Vendor Administrative fee charged to vendor for in-field processing of business license permits and fee collections. Booth(s) and ride(s).	\$24	Violation
TOT Fees			
Deposit for Audit Charges for TOT Tax Clearance Certificate (refundable)	Hotel owner requests tax clearance for sale of hotel.	\$530	Certificate
Cost of Audit for TOT Clearance Certificate (Credited against the above TOT Refundable Deposit)	Hotel owner requests tax clearance for sale of hotel.	\$106	Hour
Cost of Audit for TOT Underpayments, Maximum Audit Reimbursement \$1,500	Pursuant to LBMC 3.64.110 for more than 10% underpayment of taxes.	\$106	Hour
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 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.	\$106	False Alarm

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Third False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the third false alarm in any twelve-month period.	\$133	False Alarm
Fourth False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the fourth false alarm in any twelve-month period.	\$159	False Alarm
Fifth False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the fifth false alarm in any twelve-month period.	\$265	False Alarm
Any False Alarm Subsequent to the Fifth False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for any false alarm subsequent to the fifth false alarm in any twelve-month period.	\$371	False Alarm
Miscellaneous Fees			
Application and Order for Appearance and Examination	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$30	Civil Process Action
Bank Garnishment (Writ of Execution)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$30	Civil Process Action
Business Seizure (Writ of Attachment)	Sheriff's levy fee, paid by advance by the City and added to the money judgment.	\$210	Civil Process Action
Claim and Delivery (Writ of Possession)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$200+	Civil Process Action
Earnings Withholding Order	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$25	Civil Process Action
Interest on Money Judgment	Interest shall accrue at the rate of 10% per annum on the principal amount of money judgment remaining unsatisfied.	10%	Of the total amount owed and unpaid
Keeper 8-Hour (Writ of Attachment)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	\$210	Civil Process Action
Registered Process Server Fee	Service of Court Summons and Petition	\$25-\$100	Service

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Treble Damages	Any person who passes a check on insufficient funds shall be liable to the City for damages equal to treble the amount of the check if a written demand for payment is mailed and if the person fails to pay the full amount of the check, the service charge and the cost to mail the written demand within 30 days.	No less than \$100 nor more than \$1,500	Check
Writ Fee	The statutory fee for issuance of a writ.	\$7	Writ
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.	\$15	Appointment
Late Payment Charge	A monthly utility bill is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	6.00%	Of the total amount owed in no event shall the charge be less than \$6.00.
Meter Access Investigation	A fee charged to customers for meter access investigation reports. Charged to customers who do not respond to requests to allow access to meters to determine consumption.	\$35	Investigation
Meter Read by Customer Request	A fee charged to customers who request a meter read on a system estimated bill or a reread for which the original read has been determined to be accurate by the Review Manager.	\$20	Account
Record Research	A fee charged to businesses who request utility account history that is not contained in the on-line billing system.	\$40	Hour
Refund Processing Fee	A fee charged to recover costs associated with producing a refund check on an active utility account, when it is determined that the refund is due to a home banking error.	\$35	Refund

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
City Treasurer			
UUT Delinquent Penalty Payment	Pursuant to LBMC 3.68.130 for taxes collected from a service user which are not remitted to the City Treasurer-City Tax Collector on or before the due dates. The City Treasurer-City Tax Collector shall have power to impose additional penalties upon the service supplier under the provisions of this chapter for fraud or negligence in reporting or remitting at the rate of fifteen percent (15%) of the amount of the tax collected or as recomputed by the City Treasurer-City Tax Collector.	15% plus an additional 15% for fraud or negligence	Of the total amount paid late
District Apportionment Processing Fee	Applicants pay for consultant services in regards to Tract Map Apportionment per Chapter 2, Section 66426 of the Subdivision Map Act	\$1,800 per subdivision tract map plus \$35 per parcel, plus \$40 County recording fee. \$900 flat fee for 4 or less parcels.	5 or more parcels 4 parcels or less (flat fee)

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
MEDICAL TRANSPORT			
Base Rate			
Advanced Life Support (ALS)	Transport patient with equipment and personnel at an advanced life support (ALS) level.	\$982.00	Patient Transport
Basic Life Support (BLS)	Transport patient with equipment and personnel at a basic life support (BLS) level.	\$700.00	Patient Transport
Mileage			
ALS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per ALS transport.	\$16.51	Mile or Fraction
BLS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per BLS transport.	\$16.51	Mile or Fraction
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	\$53	Patient
Intubation	Procedure to establish artificial airway	\$64	Patient
IV Insertion	Procedure to establish intravenous access	\$53	Patient
Oxygen	Administration of supplemental oxygen	\$53	Patient
Extra Attendant	Additional staff required in provision of patient care.	\$53	Attendant
EKG Monitoring	Monitors the activity of the heart	\$27	Patient
Advanced EKG Monitoring	Patients who receive both EKG and Advanced EKG monitoring will be charged one fee.	\$42	Patient
Pulse Oximeter	Measures blood oxygen	\$27	Patient
Cardiopulmonary Resuscitation Training (CPR)	Classes for CPR certification	\$35	Person
Medication			
Medications and IV Solutions	Medications and/or intravenous solutions administered to patient during treatment.	Cost +75%	Unit
PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES			
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$75.11	Application (construction valuation up to \$500)
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$75.11 for first \$500 plus \$4.94 for each addl \$100 or fraction thereof up to and including \$2000	Application (construction valuation between \$501 to \$2,000)

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$150.22 for first \$2000 plus \$26.18 for each addl \$1,000 or fraction thereof up to and including \$20,000	Application (construction valuation between \$2,001 to \$20,000)
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$620.19 for first \$20,000 plus \$18.56 for each addl \$1,000 or fraction thereof up to and including \$50,000	Application (construction valuation between \$20,001 to \$50,000)
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$1,176.01 for first \$50,000 plus \$15.78 for each addl \$1,000 or fraction thereof up to and including \$100,000	Application (construction valuation between \$50,001 to \$100,000)
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$1965.74 for first \$100,000 plus \$9.23 for each addl \$1,000 or fraction thereof	Application (construction valuation \$100,001 and up)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$75.11	Application (construction valuation up to \$500)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$75.11 for first \$500 plus \$4.94 for each addl \$100 or fraction thereof up to and including \$2000	Application (construction valuation between \$501 to \$2,000)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$150.22 for first \$2000 plus \$26.18 for each addl \$1,000 or fraction thereof up to and including \$20,000	Application (construction valuation between \$2,001 to \$20,000)

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$620.19 for first \$20,000 plus \$18.56 for each addl \$1,000 or fraction thereof up to and including \$50,000	Application (construction valuation between \$20,001 to \$50,000)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$1176.01 for first \$50,000 plus \$15.78 for each addl \$1,000 or fraction thereof up to and including \$100,000	Application (construction valuation between \$50,001 to \$100,000)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	\$1965.74 for first \$100,000 plus \$9.23 for each addl \$1,000 or fraction thereof	Application (construction valuation \$100,001 and up)
Special Equipment Plan Check	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Spray booths, fumigant chambers, pressure vessels and tanks, drying ovens, industrial baking ovens, industrial heating equipment, and other industrial equipment requiring Fire Dept. approval.	\$482.85	Application
Special Systems Plan Check - Vapor Recovery Systems (CUPA)	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Vapor recovery systems requiring Fire Department approval.	\$686.35	Application
Special Systems Plan Check - Other	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Dust collecting systems, commercial/industrial compressed or liquefied gas manifolds, and other special systems requiring Fire Department approval.	\$398.08	Application
Fire Alarm Systems Plan Check	Contractors pay for the review of plans. \$110.00 plus \$15.00 per detector, and/or pull station.	\$341.21 + \$9.09 per device	Application
Special Fire Extinguishing Systems Plan Check	Contractors pay for the review of plans. \$110 plus \$15.00 per nozzle.	\$284.35 + \$12.52 per nozzle	Application

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
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.	\$1,019.72 + \$529.47 per add'l tank	Application
Underground Storage Tank Piping Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. When not in conjunction with underground storage tank in PC-07 A referenced above; repair, replacement or removal at the same location by street address.	\$903	Application
Underground Storage Tank Monitoring Wells Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Installation or removal.	\$1,039.33 + \$451.03 per add'l well	Application
Aboveground Storage Tanks - Installation, Repair, Removal or Approved Abandonment Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Installation, removal or approved abandonment.	\$418.47 + \$236.06 per add'l tank	Application
Aboveground Storage Tank Piping Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. When not in conjunction with above ground storage tank PC-07D above; repair, replacement or removal at same location by street address.	\$375.55 + \$193.14 per 100ft piping	Application
Flammable Liquids and Other Hazardous Materials Storage, Handling and Mixing Rooms or Buildings Classified as H-1 or H-2 Occupancies Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$375.55 + \$193.14 per 100 sq. ft.	Application
Processing/Refining To Each Cracking Tower Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$783.29	Application
Gases and Liquefied Gas Systems			
Gases and Liquefied Gas Systems - 120 to 6,000 cubic feet capacity Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$482.85	Application
Gases and Liquefied Gas Systems - 6,001 to 12,000 cubic feet capacity Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$515.04	Application

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Gases and Liquefied Gas Systems - over 12,000 cubic feet capacity Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$611.61	Application
Fire Sprinkler Systems			
New System or Relocation of 20 or more Sprinkler Heads Plan Check	Contractors pay for the review of plans.	\$429.20 per riser + \$3.22 per spr hd	Application
Tenant Development Fire Sprinkler Systems Plan Check of less than 20 Sprinkler Heads	Contractors pay for the review of plans.	\$429.20 per riser + \$3.22 per spr hd	Application
Standpipe Systems Plan Check	Contractors pay for the review of plans. Including all wet, dry or combination systems.	\$439.93 + \$11.81 per outlet	Application
Fire Pumps	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$590.15	Application
Underground Fire Protection Piping	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$375.55	Application
Technical Advisory Committee (TAC) Review & Meeting	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$98.60	Application
Code Alternate Review & Comment	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$580.00	Application
Pre-Development Meeting and/or report review, not associated with a code alternate	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$290.00	Application
Smoke Control System Review and Inspection	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$2,146.00	Application
Fire Department Emergency Access and Building Emergency Egress	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$590.15	Application
High Piled Storage Plan Review and Inspection	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$590.15	Application
Hazardous Materials Plan Review and Inspection, when not in "H" Occupancies.	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$321.90	Application
Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval.	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$98.60	Hour, minimum billing 1 hour

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Plan review of revisions to originally approved plans with supervisor approval.	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$98.60	Hour, minimum billing 1 hour
Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval.	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	\$98.60	Hour, minimum billing 2 hours
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			
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 accom	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Tire recapping or rebuilding plant	Owners/Tenants pay for the inspection of their operation.	\$344.29	Annual Permit
Waste Handling - automobile wrecking yards, junk yards or waste material handling plants	Owners/Tenants pay for the inspection of their operation.	\$393.47	Annual Permit
Cellulose nitrate: Plastics (Pyroxlin) - storage and/or manufacturing of Cellulose nitrate motion picture film	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Combustible fibers or material storage and/or handling, over 100 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Compressed gases – storage, handling and/or use - Non-flammable 6,000 to 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$184	Annual Permit
Compressed gases - Non-flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$221.33	Annual Permit
Compressed gases - Flammable 200 to 6,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$184	Annual Permit
Compressed gases – storage, handling and/or use - Flammable 6,001 to 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$184	Annual Permit
Compressed gases - Flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$221.33	Annual Permit
Cryogenic fluids - storage, handling, and/or use - less than 500 gallons	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Cryogenic fluids - storage, handling, and/or use - 500 to 1,000 gallons	Owners/Tenants pay for the inspection of their operation.	\$393.47	Annual Permit
Cryogenic fluids - Over 1,000 gallons	Owners/Tenants pay for the inspection of their operation.	\$479.54	Annual Permit
Dust producing processes and equipment	Owners/Tenants pay for the inspection of their operation.	\$393.47	Annual Permit
Explosives and blasting agents – possession, storage, and/or transportation	Owners/Tenants pay for the inspection of their operation.	\$528.73	Annual Permit
Flammable finishes – spraying or dipping operations .	Owners/Tenants pay for the inspection of their operation. Spray finishing, dip tanks, electrostatic apparatus, automobile undercoating, power coating and organic peroxides and dual component coatings.	\$393.47	Annual Permit
Flammable and combustible liquids – storage, handling, and/or use - Underground storage. (CUPA)	Owners/Tenants pay for the inspection of their operation. Per tank, piping and vapor recovery system.	\$594	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Flammable and combustible liquids - Storage, handle, use of Class 1 liquid less than 5 gals inside, 10 gals outside and Class II and IIIA less than 25 gals inside and 60 gals outside.. Inside storage, less than 60 gallons	Owners/Tenants pay for the inspection of their operation.	\$197.05	Annual Permit
Flammable and combustible liquids – storage, handling, and/or use - Storage, handle, use of class 1 liquid in excess of 5 gals inside and 10 gals outside. Inside storage, 60 gallons and over	Owners/Tenants pay for the inspection of their operation.	\$307.40	Annual Permit
Flammable and combustible liquids . Outside above ground storage, more than 60 gallons, for each 6,000 gallons or major fraction thereof	Owners/Tenants pay for the inspection of their operation.	\$270.51	Annual Permit
Flammable and combustible liquids . Above ground bulk storage for each 250,000 BBL or major fraction thereof	Owners/Tenants pay for the inspection of their operation.	\$307.40	Annual Permit
Flammable and combustible liquids – storage, handling, and/or use . Processing/refining for each cracking tower	Owners/Tenants pay for the inspection of their operation.	\$565.62	Annual Permit
Operate tank vehicles, equipment, terminals, refineries, distilleries, and similar facilities.	Owners/Tenants pay for the inspection of their operation.	\$565.62	Annual Permit
Fumigation and thermal insecticidal fogging-and fruit ripening processes when using any hazardous, toxic and/or flammable gases, liquids or solids	Owners/Tenants pay for the inspection of their operation.	\$479.54	Annual Permit
Garages-motor vehicle repair	Owners/Tenants pay for the inspection of their operation.	\$307.40	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Corrosives	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Oxidizing materials	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Organic peroxides	Owners/Tenants pay for the inspection of their operation.	\$393.47	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases– Nitromethane – more than 500 pounds	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Ammonia nitrate or fertilizer mixtures – more than 1,000 pounds	Owners/Tenants pay for the inspection of their operation.	\$307.40	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Highly toxic materials	Owners/Tenants pay for the inspection of their operation.	\$393.47	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Toxic materials	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Pyrophoric materials	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Unstable reactive materials	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Water reactive materials	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Flammable solid material	Owners/Tenants pay for the inspection of their operation.	\$196.74	Annual Permit
Liquid gases – storage, handling and/or transportation in a container, tank or tank vehicle	Owners/Tenants pay for the inspection of their operation.	\$331.99	Annual Permit
Dust producing operations - woodworking, grinding, etc.,	Owners/Tenants pay for the inspection of their operation.	\$331.99	Annual Permit
Combustible metals – use, machining, processing, and/or storage	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Matches – manufacturing, handling and/or storage of more than 60 matchman gross	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Oil burning equipment – operation of	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit
Ovens – operation of industrial baking and drying	Owners/Tenants pay for the inspection of their operation.	\$307	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
A-1 Occupancies - 2,000 and more occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$959.09	Annual Permit
A-1 Occupancies - 1,000 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$873.02	Annual Permit
A-2 Occupancies - less than 1,000 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$565.62	Annual Permit
A-2.1 Occupancies - 2,000 and more occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$565.62	Annual Permit
A-2.1 Occupancies - 300 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants,	\$479.54	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

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

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Fire clearance required by Federal, State or any other govt. agency - B Occupancy – over 100	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal , State or any other govt. agency - R-3 Occupancy – 8 children or less	Business operators pay for the inspection of their operation.	exempt	Inspection
Fire clearance required by Federal , State or any other govt. agency - R-3 Occupancy – 9 to 14 children	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal, State or any other govt. agency - E Occupancy – More than 6 children older than 2 1/2 years of age	Business operators pay for the inspection of their operation.	\$307	Inspection
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.	\$307	Inspection
Fire clearance required by Federal , State or any other govt. agency - I-1 & 2 Occupancies – convalescent hospitals, nursing homes, homes for the aged, sanitariums, boarding homes, children's homes, - 100 and more persons Buildings used by more than 6 persons	Business operators pay for the inspection of their operation.	\$307	Inspection

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Fire clearance required by Federal , State or any other govt agency - I-1I-2.1 Occupancy – hospitals Healthcare facility for outpatient medical care that render the person incapable of unassisted self preservation of more than 5 such patients.	Business operators pay for the inspection of their operation.	\$479.54	Inspection
Fire clearance required by Federal, State or any other govt agency - I-3 Occupancy – Buildings that are inhabited by one or more persons who are under restraint.	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal, State or any other govt agency - I-4 Occupancy – Adult Daycare more than 6 persons and childcare facility more than 6 children 2 1/2 years of age or less providing custodial care less than 24 hours.	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal, State or any other govt agency - R-3.1 Occupancy – Residentially based 24 care facility for 6 or fewer clients of any age.	Business operators pay for the inspection of their operation.	\$307	Inspection
Fire clearance required by Federal, State or any other govt agency - R-4 Occupancy – Buildings arranged for occupancy as residential care/assisted living of more than 6 ambulatory clients.	Business operators pay for the inspection of their operation.	\$307	Inspection
Dry Cleaning plants using hazardous, toxic and/or flammable liquids	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Lumber yards - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$479.54	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Malls, covered	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Oil and natural gas wells, per well	Business operators pay for the inspection of their operation.	\$331.99	Annual Permit
Aircraft Fueling Station	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Aircraft Refueler (Truck)	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Airport Fueling System	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Asbestos Removal	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Auto Fueling Station (CUPA)	Business operators pay for the inspection of their operation.	\$530	Annual Permit
Candles & Open Flames	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Carnival and Fairs	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Commercial Rubbish – Handling Operation	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Compressed Gasses	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Dip Tanks	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Marine Service Station	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Natural Gasoline Plant	Business operators pay for the inspection of their operation.	\$1,881.29	Annual Permit
Oil and Natural Gas Wells, per Well			
Oil/Gas Wells, Initial Inspection	Business operators pay for the inspection of their operation. Initial Inspection.	\$246	Inspection
Oil/Gas Wells, Reinspection	Business operators pay for the inspection of their operation. Reinspection.	\$135.26	Inspection
Oil/Gas Wells, Vent Inspection	Business operators pay for the inspection of their operation. Oil Well Vent Inspection.	\$479.54	Inspection

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Oil/Gas Wells, Abandoned Oil Well	Business operators pay for the inspection of their operation. Abandoned Oil Well Document Review.	\$479.54	Inspection
Oil/Gas Wells, Abandoned Oil Well	Business operators pay for the inspection of their operation. Abandoned Oil Well Inspection.	\$307	Inspection
Oil/Gas Wells, Drill or Re-drill Oil Well	Business operators pay for the inspection of their operation. Drill or re-drill oil wells.	\$479.54	Inspection
Other Annual Fire Permits			
Organic Coating	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Paint, Coating or other Surface Finish	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Pyrotechnical Special Effects Material	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Roofing Kettle	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Welding and Cutting Operations	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Level 2 or 3 aerosol products in excess of 500 pounds.	Business operators pay for the inspection of their operation.	\$196.74	Annual Permit
Amusement buildings	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Hazardous production materials facilities	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Hot work operations	Business operators pay for the inspection of their operation.	\$196.74	Annual Permit
Woodworking plants - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Magnesium - to melt, cast, heat treat or grind more than 10 pounds	Business operators pay for the inspection of their operation.	\$196.74	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/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.	\$196.74	Annual Permit
Private fire hydrants - to use, operate or remove from service	Business operators pay for the inspection of their operation.	\$307	Annual Permit
Tire storage	Business operators pay for the inspection of their operation. Establish, conduct or maintain storage of scrap tires and tire byproducts 2500 cu. Ft and for storage of tires and tire byproducts inside.	\$196.74	Annual Permit
Wood products -	Business operators pay for the inspection of their operation. Store chips, hogged material, lumber or plywood in excess of 200 cu. Ft.	\$196.74	Annual Permit
Battery system - Lead acid battery systems having a liquid capacity greater than 50 gallons	Property owners pay for the inspection of their building.	\$196.74	Annual Permit
Production facilities	Business operators pay for the inspection of their operation. To changes use or occupancy, or allow the attendance of a live audience, or for wrap parties.	\$307	Annual Permit
Live Audience	Business operators pay for the inspection of their operation. To install seating arrangements for live audiences in approved production facilities, production studios, and sound stages.	\$196.74	Annual Permit
Radioactive material - Storage or handling of radioactive material	Business operators pay for the inspection of their operation.	\$196.74	Annual Permit
Residential Occupancies (3 or more units) inspection program	Property owners pay for the inspection of their building.	\$20.00 per unit	Annual Permit - Per unit
A-1 Occupancy	Property owners pay for the inspection of their building. Assembly use usually with fixed seating intended for the production and viewing of the performing arts or motion pictures.	\$959.09	Annual Permit
A-2 Occupancy - 50 to 299 occupants	Property owners pay for the inspection of their building. Assembly use intended for food and/or drink consumption.	\$307.40	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
A-2 Occupancy - More than 299 occupants	Property owners pay for the inspection of their building. Assembly use intended for food and/or drink consumption.	\$565.62	Annual Permit
A-3 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for worship, recreation, amusement and other assembly uses not classified elsewhere in Group A Occupancy.	\$565.62	Annual Permit
A-4 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for the viewing of indoor sporting events and activities.	\$959.09	Annual Permit
A-5 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for participation in or viewing of outdoor activities.	\$565.62	Annual Permit
B Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
E Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
E (daycare) Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
F-1 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
F-2 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
H-1 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
H-2 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
H-3 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
H-4 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
H-5 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
I-1 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
I-2 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
I-2.1 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
I-3 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
I-4 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
L Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
M Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
R-1 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-2 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-3 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-3.1 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-4 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
S-1 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
S-2 Occupancy	Business operators pay for the inspection of their operation.	\$307.00	Annual Permit
Late Payment Penalty	Fee Charged by Fire Department for Late Payment on Fire Permit	30% of original fee	Permit
CUPA: Late Payment Penalty	Fee Charged by Fire Department for Late Payment on Fire Permit or Hazardous Materials Disclosure Program Fee	30% of original fee	Permit or Inspection
Reinspection Fee - Non-Compliance with Code Enforcement	Owners/operators are assessed for failing to comply with inspection.	\$393.47	Inspection
Non-Compliance Fee for UST	Owners/operators are assessed for failing to comply with violation notice.	\$615	Violation
HazMat and/or UST Non-Compliance Reinspection Fee	Owners/operators are assessed for failing to comply with Haz Mat and/or UST inspection.	\$615	Inspection

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS			
Fireworks – outside public display . Approved standby fire-watch required at operator's expense, refer to MS-02	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants.	\$479.54	Event
Blasting operations – for each 4 hr period or any fraction thereof. Approved standby fire-watch may be required at operator's expense, refer to MS-02, MS-03 and MS-04	Business operators pay for the inspection of their operation to determine whether or not conditions exist which are hazardous to life or property.	\$565.62	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. Less than 30,000 sq. ft. or an occupant load less than 2000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$307.40	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 30,000 to 60,000 sq. ft. or an occupant load of 2001 to 4000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	\$344.29	Event

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
<p>Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 60,001 to 90,000 sq. ft. or an occupant load of 4001 to 6000, whichever is more restrictive</p>	<p>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.</p>	<p>\$393.47</p>	<p>Event</p>
<p>Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 90,001 to 120,000 sq. ft. or an occupant load of 6001 to 8000, whichever is more restrictive</p>	<p>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.</p>	<p>\$479.54</p>	<p>Event</p>
<p>Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 120,001 to 150,000 sq. ft. or an occupant load of 8001 to 10000, whichever is more restrictive</p>	<p>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.</p>	<p>\$565.62</p>	<p>Event</p>

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Special Events Plan Check & Site Inspection- other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. Over 150,000 sq. ft. or an occupant load 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.	\$700.87	Event
Tents and Air-supported Structures not exceeding 4000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense, refer to MS-02.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$307.40	Event
Tents and Air-supported Structures 4001 to 10,000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense, refer to MS-02.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$393.47	Event
Tents and Air-supported Structures over 10,000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense, refer to MS-02.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$528.73	Event
Bowling pin or alley refinishing	Business operators pay for the inspection of their operation.	\$344.29	Event
Fumigation or thermal insecticidal fogging operation	Business operators pay for the inspection of their operation.	\$344.29	Event
Hot Air Balloon - open flame device - 24-hour permit	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner.	\$393.47	Event

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Helistop – temporary landing site – 24-hour permit. May require approved standby fire-watch at operator's expense, refer to MS-03 and MS-04	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants.	\$442.66	Event
Floor Finishing	Business operators pay for the inspection of their operation.	\$344.29	Event
Liquied or gas fueled vehicles or equipment in assembly buildings	Business operators pay for the inspection of their operation. Liquied or gas fueled vehicles or equipment displayed, operated, or demonstrated in assembly buildings.	\$307.40	Event
Open burning	Business operators pay for the inspection of their operation.	\$307.40	Event
Recreational fire	Business operators pay for the inspection of their operation.	\$307.40	Event
Fire hydrants - to use or operate fire hydrants or valves intended for fire suppression purposes on fire access roads.	Business operators pay for the inspection of their operation.	\$307.40	Event
Tanks out of service - To place out of service an underground tank (CUPA)	Business operators pay for the inspection of their operation.	\$307.40	Event
Tanks out of service - To place out of service an aboveground tank	Business operators pay for the inspection of their operation.	\$307.40	Event
Tents and Air-supported Structures not exceeding 4000 sq. ft in total gross area., installed in combination with one of SA-03A through SA-03F above.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$86.07	Event
Tents and Air-supported Structures 4001 to 10,000 sq. ft in total gross area., installed in combination with one of SA-03A through SA-03F above.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$172.14	Event

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Tents and Air-supported Structures over 10,000 sq. ft in total gross area., installed in combination with one of SA-03A through SA-03F above.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	\$307.40	Event
MISCELLANEOUS PERMITS AND FEES			
MS-01 - Reinspection	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	\$371.20	Reinspection
MS-02A - Stand-by Fire Prevention or Marine Safety Watch - Fire Prevention	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues.	\$86.07	Hour, minimum billing of 4 hours
MS-02B - Stand-by Fire Prevention or Marine Safety Watch - Marine Safety - Land	Event organizers/promoters and film production companies pay for water safety, water traffic control and basic life support (emergency medical technicians) during events or filming.	\$73.78	Hour, minimum billing of 4 hours
MS-02C - Stand-by Fire Prevention or Marine Safety Watch - Marine Safety - Water	Event organizers/promoters and film production companies pay for water safety, water traffic control and basic life support (emergency medical technicians) during events or filming.	\$258.22	Hour, minimum billing of 4 hours
MS-03 - Fire Dept. Equipment with Crew standby time utilizing in-service units for a maximum of one hour.	Event organizers/operators pay for the standby of fire personnel to supervise events ensuring compliance with fire and life safety issues. A security deposit is required when a standby fire suppression unit with personnel is required by the Fire Chief or Fire Marshal, or when requested. The deposit shall be \$429.20, which will cover one hour of such standby. This check will be refunded in full if the standby fire suppression unit with personnel is not required and/or at the scene for more than fifteen (15) minutes	\$454.95	Event
MS-04A - Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Rescue Ambulance	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Rescue ambulance \$37.12/day plus \$88.16/hour for each of 2 paramedics. Minimum billing of 4 hrs.	\$786.94 minimum, \$186.90 each addl hour	Hour, minimum billing of 4 hours

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
MS-04B - Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Fire Engine	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Fire engine \$97.44/day plus \$88.16/hour for each of four crew members. Minimum billing of 4 hrs.	\$1,598.48 minimum, \$373.80 each addl hour	Hour, minimum billing of 4 hours
MS-04C - Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Ladder Truck	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Ladder truck \$143.84/day plus \$88.16/hour for each of four crew members. Minimum billing of 4 hrs.	\$1,647.66 minimum, \$373.80 each addl hour	Hour, minimum billing of 4 hours
Copies of reports and documents.	Individuals or companies pay for hard copies of reports or documents. Fees will be charged and collected for duplication of any record, paper, or instrument in an amount consistent with applicable state law.	\$0.10	Page
Overnight Stay without fire watch 0 - 299 persons	Owners/operators pay for the fire and life safety inspection of an event.	\$221.33	Event
Rescue ambulance or Chief officer car	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$39.35	Daily Rate
Fire Engine or Mobile Command Unit	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$103.29	Daily Rate
Ladder Truck	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$152.47	Daily Rate
Lifeguard Rescue Boat	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	\$220.95	Daily Rate
Processing Fee	Processing of plans, permits, applications, etc	\$37.50	Application
Business License Inspection	To conduct a business license inspection	\$150.00	Inspection

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Residential Care Preinspection Fee	Preinspection of a residential care facility with 25 or fewer persons	\$50.00	Inspection
Residential Care Preinspection Fee	Preinspection of a residential care facility with 26 or more persons	\$100.00	Inspection
Junior Lifeguard Program Fee	Parents or guardians of youth pay for them to attend the summer program.	\$403	Participant
Bicycle License	Owners pay for registration of their bicycle.	\$2	Bicycle
Witness Fee	Party requesting that a witness (employee) testifies in a civil case pays the fee. As established by State law.	\$150	Witness
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
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.	\$191	Inspection
Range 2 - Moderate (CUPA)	Business operators pay for the inspection of their operation. Quantities 5,001-25,000, basis of measures lbs./solids; 551-2,750, basis of measures Gal./Liquids; 2,001-10,000, basis of measures Cu.Ft./Gases.	\$276	Inspection
Range 3 - Major (CUPA)	Business operators pay for the inspection of their operation. Quantities 25,000+, basis of measures lbs./solids; 2,751+, basis of measures Gal./Liquids; 10,001+ basis of measures Cu.Ft./Gases.	\$424	Inspection
Extraordinary Sites (CUPA)	Business operators pay for the inspection of their operation. *Subject to discretion of Fire Chief and/or requiring more than 8 hours of bureau work-hours per inspection cycle (See the Hazardous Materials Inspector for fees.)	\$742	Inspection
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.	\$140	Hour with a minimum charge of \$35

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE

Fee Name	Fee Details/Description	Fee	Per
Impounded Towing	Requested or required service will be charged to vessel owner.	\$4	Foot of overall length
Impound	Requested or required service will be charged to vessel owner.	\$106	Impound
Non-Emergency Dewatering Pump-Out	Requested or required service will be charged to vessel owner.	\$133	Hour with a minimum charge of \$50
Telephone Line Installation	Boat slip permittee requests telephone line installation to dock box.	\$133	Hour with a minimum charge of \$50

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
METER INSTALLATION AND REPAIR FEE SCHEDULE			
Meter Reset Charge	Charged if it becomes necessary to remove a customer's meter due to tampering. Must be paid with the reconnection fee prior to restoration of service.	\$100.00	Per meter
Installing First Meter on a Multiple Meter Set	Charged for the installation of the first meter on a multiple meter set.	\$100.00	Per first meter
Installing Additional Meters on a Multiple Meter Set	Charged for the second and each additional meter installed on a multiple meter set.	\$80.00	Per additional meter
Install Individual Service Line Meter Set - Residential 1.5	Charged for installation of an individual service line meter set.	\$100 for meters sized up to 1.5M, \$300 for meters up to 7M (\$500 over 5PSI), 11M \$500 (\$750 over 5PSI) 16M \$750 (\$1000 over 5PSI)	Per meter set
Meter Assembly Repair	Charged for the repair of a damaged meter assembly. Excludes cost of meter equipment.	\$100.00	Per hour. Minimum \$100. If required, new meter will be bellied at cost plus 10%
CUSTOMER SERVICE FEE SCHEDULE			
Returned Check Charge	See Financial Management Fee Resolution - Citywide Charges	\$30.00	Per returned check
Re-Connection	Charged if: A) gas service is terminated for non-payment of bill (must be paid before service will be restored); B) if gas service was temporarily terminated at customer's request (i.e. summer turn-off); or C) for a temporary turn-on for landlord/owner.	\$70.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$20.00 for each additional unit	A) For single family dwelling unit or single non-residential unit B) For multi-unit Housing project, apartment house, or other multi-family dwelling, or to multi-non-residential unit
Stand-By Service for Alternative Fuel Charge Per Month	Charged for providing natural gas service that is used as a backup for another energy-fuel source.	\$50.00	Per account
Demand Test Deposit	Fee charged if a customer requests a meter accuracy test for a service meter. The charge will be refunded if the meter is found to record more than 2% fast.	\$50.00	Per test

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
Service Establishment	Charged to establish a new service at the time the account is opened. Note: Senior citizens and disabled persons who qualify for a reduced gas bill under Municipal Code 15.36.120 shall receive a \$20.00 credit against the Service Establishment Charge. This credit will be applied to the customer's gas bill upon receipt of certification and will apply only to those who establish a new service on or after July 1, 1995 and who qualify for the reduced gas bill within 120 days after the date of service establishment.	\$35.00	Per account
Gas Service Appointment	Fee charged to customers requesting a specific appointment time for gas services as compared to service time within a 4 hour time period as provided in California Civil Code Section 1722 (c). This fee will be charged to the customer's account for each scheduled appointment. If the service cannot be performed because the customer is not available at the scheduled time, an additional appointment will be made, which may include an additional fee.	\$35.00	Per each scheduled appointment
Unauthorized Removal or Damage to Lock or Flathead	This fee will be charged to the customer's account if the meter locking device, installed by LBGO personnel to secure a meter when it is off, is damaged by the customer or the locking device has been removed and can not be fully recovered.	\$50.00	Per meter
Meter Upgrade/Relocation	Fee charged when a customer requests a meter upgrade to accommodate increased gas usage, i.e. a pool or when the customer requests their meter be moved to a new location for meter reading purposes or convenience.	\$100.00	Per meter
Pilot Lighting	Once each year a customer may have the pilot lights on their natural gas appliances lit for free. Pilot lights lit more than once during a 12-month period are charged a \$35.00 service fee.	\$35.00	Pilot lights lit more than once during a 12-month period are charged this fee.
Tented Fumigation	Turn off and restore gas services to accommodate tented fumigation. Fee to be paid by applicant scheduling the fumigation-related services.	\$35.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$16.00 for each additional unit	A) For single family dwelling unit or to a single non-residential unit B) For Housing project, apartment house, or other multi-family dwelling units, or multi-non-residential unit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
Weekend Fumigation Service	Fee charged to applicant scheduling the fumigation-related services on weekends.	\$50.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$25.00 for each additional unit	A) For single family dwelling unit or to a single non-residential unit B) For Housing project, apartment house, or other multi-family dwelling units, or multi-non-residential unit
Technical Support	Rate 7 and 9 transport customers shall pay for each service visit made by LBGO software support technicians at customer's request. Notwithstanding the foregoing, Customer shall not be obligated to pay any fees in connection with the initial software installation and training visit.	\$100.00	Per each service visit
Service Re-establishment	Charged for visit to reset an earthquake valve and restore gas services.	\$50.00	Per each service visit
PIPELINE FEE SCHEDULE			
CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES			
Pipeline Construction - 1.25" or smaller	Charged for construction or alteration of new or existing pipelines with a diameter of 1.25" or smaller.	Base cost of \$60.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Minimum \$1,200. Where applicable, street repair charges will be added.

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
Pipeline Construction - over 1.25" to 4"	Charged for construction or alteration of new or existing pipelines with a diameter over 1.25" to 4"	Base cost of \$95.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Minimum \$1,900. Where applicable, street repair charges will be added.
Pipeline Construction - over 4" to 8"	Charged for construction or alteration of new or existing pipelines with a diameter over 4" to 8"	Base cost of \$160.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Minimum \$3,200. Where applicable, street repair charges will be added.
Pipeline Construction - over 8"	Charged for construction or alteration of new or existing pipelines with a diameter over 8"	Actual Cost	Per foot. Actual cost for estimating purposes \$320/foot. Minimum \$4,000. Where applicable, street repair, and other charges such as shoring and rental equipment charges will be added.
SERVICE TERMINATION			
Pipeline Disconnect Charge-On Property	Charged for disconnection of an existing pipeline on a customer's property	\$320.00	Per hour. Minimum \$640
Pipeline Disconnect Charge-On Street	Charged for disconnection of an existing pipeline on the street	\$320.00	Per hour. Minimum \$1,280. Where applicable, street repair charges will be added.

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
PIPELINE REPAIR			
Pipeline Repair	Charged for repair of damaged pipeline caused by a third party	\$320.00	Per hour. Minimum \$1,280. Where applicable, street repair charges will be added.
MULTIPLE METER SET			
Pipeline Pressure Control - up to 4" Half PC and 2" Full PC	Charged for pressure control fitting, tapping, and stopping on up to 4" low pressure line stopper (Half PC) and 2" standard line stopper (Full PC)	\$2,100.00	Per fitting. Where applicable, street repair charges will be added.
Pipeline Pressure Control - over 2" through 6" Full PC and Flange Tee	Charged for pressure control fitting, tapping and stopping on over 2" through 6" standard line stopper (Full PC) and Flange Tee	\$5,300.00	Per fitting. Where applicable, street repair charges will be added.
Pipeline Pressure Control - over 8" Full PC	Charged for pressure control fitting, tapping and stopping on over 8" standard line stopper and flange on 8" and larger diameter pipe	\$6,400.00	Per fitting. Where applicable, street repair charges will be added.
Bollard Installation	Charged for each bollard installation	\$110.00	Per bollard installation
CONSTRUCTION WORK			
After Hours Construction Work	Charged when after hours (weekends and weekdays between 4:30 p.m. and 7 a.m.) construction work is requested by a third party.	\$530.00	Additional fee per hour for crew. Minimum \$530
After Hours Meter Setting Work	Charged when after hours (weekends and weekdays between 4:30 p.m. and 7 a.m.) meter setting work is requested by a third party.	\$160.00	Additional fee per hour. Minimum \$320
Permanent Street Repair	Charged when permanent street repair is required.	\$27.00	Per square foot
Permanent Street Repair - Bell Holes	Charged when permanent street repair is required for bell hole excavation under 12 square feet.	\$320.00	Per bell hole
ENGINEERING FEES			
Natural Gas Flow Study	Charged for preparation of natural gas flow studies.	\$160.00	Per hour
Engineering Technical Review	Charged for technical review of plans and drawings.	\$160.00	Per hour
Plan Check	Charged for plan check.	\$160.00	Per hour
Project Engineering	Charged for engineering services.	\$160.00	Per hour
SUPPORT FEES			
Engineering Support	Charged for preparation, review, or approval of as-built drawings, reconciliation's, or other engineering support services.	\$120.00	Per hour
Gas Pipeline Construction and Meter Set Inspection	Charged for the inspection of a gas pipeline or meter setting project.	\$130.00	Per hour
Re-Inspection	Charged for a re-inspection of a gas pipeline or meter setting project.	\$130.00	Per hour

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: GAS AND OIL

Fee Name	Description	Fee	Per
ADMINISTRATIVE AND DOCUMENT FEES			
Administration	Charge for miscellaneous administrative, accounting and other overhead costs.	\$1,100.00	Per work order
Prepare & Process Agreements	Charged for the preparation and processing of agreements and other documentation, as applicable.	\$1,200.00	Per work order
Record Research	A fee charged to businesses who request utility account history that is not contained in the on-line billing system.	\$40.00	Per hour. Minimum \$40.00
Right of Way Sketches	Charged for review of right of way sketches.	\$150.00	Per review
Bid Package-Plan and Specifications	Charge for a copy of a bid package, including plans and specifications.	\$130.00	Per set
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.	\$2,100.00	Per test
Personnel Qualification Testing-Steel Pipe Joining - Oxyacetylene	Charged for personnel qualification testing for Oxyacetylene welding; two welds required per test. Certification required for all contractors performing oxyacetylene work on LBGO gas pipelines.	\$220.00	Per test
Personnel Qualification Testing-Plastic Pipe Joining-Heat Fusion	Charged for personnel qualification testing for heat fusion; five fusions required per test. Certification required for all contractors performing heat fusion work on LBGO gas pipelines.	\$425.00	Per test
Personnel Qualification Testing-Plastic Pipe Joining-Electro Fusion	Charged for personnel qualification testing for electrofusion; one electrofusion required per test. Certification required for all contractors performing electrofusion work on LBGO gas pipelines.	\$110.00	Per test
Personnel Qualification Testing-Plastic Pipe Joining-Mechanical	Charged for personnel qualification testing for mechanical joining (Permanent only). Certification required for all contractors performing mechanical pipe joining work on LBGO gas pipelines.	\$110.00	Per test

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

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

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

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

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

NOTE:

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

II. REHABILITATION SERVICES

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

III. CHILD HEALTH DISABILITY PREVENTION PROGRAM

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

IV. VITAL STATISTICS

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

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
HOUSING FEES				
Multiple Dwelling Units				
020-H	Mult Dwelling Units: 4-10 units	Property Owner Charged for Annual Health Permit	\$209	Parcel
022-H	Mult Dwelling Units: 11-20 units	Property Owner Charged for Annual Health Permit	\$231	Parcel
024-H	Mult Dwelling Units: 21+ units	Property Owner Charged for Annual Health Permit	\$244	Parcel
040-O	Mult Dwelling Units: Rooming House	Property Owner Charged for Annual Health Permit	\$138	Parcel
050-0	Boarding School	Property Owner Charged for Annual Health Permit	\$592	Annual Permit
Bed and Breakfast				
060-O	Bed & Breakfast: 1-5 rooms	Property/Business Owner Charged for Annual Health Permit	\$152	Annual Permit
061-O	Bed & Breakfast: 6-20 rooms	Property/Business Owner Charged for Annual Health Permit	\$411	Annual Permit
Hotels/Motels				
62-0	Hotels/Motels: 6-10 rooms	Property/Business Owner Charged for Annual Health Permit	\$433	Annual Permit
63-0	Hotels/Motels: 11-50 rooms	Property/Business Owner Charged for Annual Health Permit	\$503	Annual Permit
64-0	Hotels/Motels: 51+ rooms	Property/Business Owner Charged for Annual Health Permit	\$1,150	Annual Permit
Misc. Housing Fees				
HREI	Misc Housing Fees: reinspection	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$157	Annual Permit
E080	Misc Housing Fees: late payment penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Annual Permit
E060	Misc Housing Fees: Copy of Record	Fee Charged by Health Department for official copies of records (0.10/page)	.10	Page
FOOD PROGRAM				
Restaurant/Bar/Tavern/School Kitchen/Caterer				
360-F	Restaurant: 0-10 seats	Business Owner Charged for Annual Health Permit	\$625	Annual Permit
361-F	Restaurant: 11-30 seats	Business Owner Charged for Annual Health Permit	\$799	Annual Permit
362-F	Restaurant: 31-60 seats	Business Owner Charged for Annual Health Permit	\$923	Annual Permit
363-F	Restaurant: 61-100 seats	Business Owner Charged for Annual Health Permit	\$1,031	Annual Permit
364-F	Restaurant: 101-150 seats	Business Owner Charged for Annual Health Permit	\$1,150	Annual Permit
365-F	Restaurant: 151-200 seats	Business Owner Charged for Annual Health Permit	\$1,187	Annual Permit
366-F	Restaurant: 201-400 seats	Business Owner Charged for Annual Health Permit	\$1,225	Annual Permit
367-F	Restaurant: 401+ seats	Business Owner Charged for Annual Health Permit	\$1,289	Annual Permit
381-F	Bar/Tavern - Limited Food Preparation 0-30 seats	Business Owner Charged for Annual Health Permit	\$660	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
382-F	Bar/Tavern - Limited Food Preparation 31-60 seats	Business Owner Charged for Annual Health Permit	\$762	Annual Permit
383-F	Bar/Tavern - Limited Food Preparation 61+ seats	Business Owner Charged for Annual Health Permit	\$852	Annual Permit
400-F	Public School Cafeteria Kitchen	Business Owner Charged for Annual Health Permit	\$58	Annual Permit
410-F	Public School Satellite/Kiosk Food Facility	Business Owner Charged for Annual Health Permit	\$58	Annual Permit
415-F	Satellite/Kiosk Food Facility - Prepackaged Food	Business Owner Charged for Annual Health Permit	\$195	Annual Permit
417-F	Satellite/Kiosk Food Facility - Unpackaged Food	Business Owner Charged for Annual Health Permit	\$363	Annual Permit
450-F	Caterer	Business Owner Charged for Annual Health Permit	\$885	Annual Permit
Licensed Health Care Facility Kitchens				
460-F	Licensed Health Care Facility Kitchens - less than 60 beds	Business Owner Charged for Annual Health Permit	\$453	Annual Permit
461-F	Licensed Health Care Facility Kitchens - 60 - 100 beds	Business Owner Charged for Annual Health Permit	\$638	Annual Permit
462-F	Licensed Health Care Facility Kitchens - 100 to 150 beds	Business Owner Charged for Annual Health Permit	\$724	Annual Permit
463-F	Licensed Health Care Facility Kitchens - 151 to 200 beds	Business Owner Charged for Annual Health Permit	\$863	Annual Permit
464-F	Licensed Health Care Facility Kitchens - more than 200 beds	Business Owner Charged for Annual Health Permit	\$937	Annual Permit
Private School Kitchens				
470-F	Private School Kitchens - prepackaged	Business Owner Charged for Annual Health Permit	\$119	Annual Permit
471-F	Private School Kitchens - unpackaged	Business Owner Charged for Annual Health Permit	\$504	Annual Permit
Food Market Retail				
200-F	Food Mkt Retail: 10-50 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$265	10-50 sq ft
210-F	Food Mkt Retail: 51-1999 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$568	51-1999 sq ft
211-F	Food Market 51-1999 square feet - Food Preparation	Business Owner Charged for Annual Health Permit	\$625	51-1999 sq ft
220-F	Food Mkt Retail: 2000-5999 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$728	2000-5999 sq ft
221-F	Food Mkt Retail: 2000-5999 sq ft Food Preparation	Business Owner Charged for Annual Health Permit	\$801	2000-5999 sq ft
230-F	Food Mkt Retail: 6000 + sq ft - prepackaged food	Business Owner Charged for Annual Health Permit	\$1,071	6000 + sq ft
231-F	Food Mkt Retail: 6000 + sq ft - Food Preparation	Business Owner Charged for Annual Health Permit	\$1,178	6000 + sq ft
Food Market Wholesale				
250-F	Food Mkt Wholesale 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$568	1-1999 sq ft
251-F	Food Mkt Wholesale 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$625	2000-5999 sq ft
252-F	Food Mkt Wholesale 6000 + sq ft	Business Owner Charged for Annual Health Permit	\$756	6000 + sq ft
260-F	Produce Market Wholesale -999 sq ft	Business Owner Charged for Annual Health Permit	\$568	1-999 sq ft

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
261-F	Produce Market Wholesale 1000-1999 sq ft	Business Owner Charged for Annual Health Permit	\$625	1000-1999 sq ft
262-F	Produce Market Wholesale 2,000+ sq ft	Business Owner Charged for Annual Health Permit	\$756	2,000+ sq ft
Food Service Carts				
240-F	Food Service Cart: w/o Plumbing	Business Owner Charged for Annual Health Permit	\$343	Annual Permit
241-F	Food Service Cart: w/ Plumbing	Business Owner Charged for Annual Health Permit	\$604	Annual Permit
242-F	Food Service Cart Water Resample	Business Owner Charged for Water Resampling fee	\$18	Resample
243-F	Food Service Cart permit Reinstatement Fee	Business Owner Charged to reinstate Health Permit	\$135	Each
244-F	Food Service Cart - Change of Licensing info	Business Owner Charged for License Change	\$31	Each
245-F	Mobile Support Unit	Business Owner Charged for Annual Health Permit	\$312	Annual Permit
246-F	Missed Routine Inspection Penalty	Business Owner Charged for Penalty for missing scheduled inspection.	\$31	Each
247-F	HAACP Plan Review Fee	Plan Review	\$106	Hour
Vehicles				
300-F	Vehicles: Food Retail / No preparation	Business Owner Charged for Annual Health Permit	\$338	Annual Permit
305-F	Vehicles: Mobile Food Preparation	Business Owner Charged for Annual Health Permit	\$785	Annual Permit
E100	Vehicles: Food Vehicle Permit Transfer	Business Owner Charged to Transfer a Vehicle Health Permit to Another Vehicle	\$61	Each
E101	Mobile Food Prep - Water resample	Health Department charge for water resample	\$18	Resample
E102	Mobile Food Prep - Retail - no prep permit reinstatement fee	Business Owner Charged to reinstate health permit	\$135	Each
E103	Mobile Food Prep\Food Retail - No Prep change of Licensing info	Business Owner Charged to change licensing info.	\$31	Each
E104	Grocery Vehicle with refrigeration	Business Owner Charged for Annual Health Permit	\$366	Annual Permit
E106	Tricycle Mobile Food	Business Owner Charged for Annual Health Permit	\$159	Each
E105	Missed Routine Inspection Penalty	Business Owner Charged for missing scheduled inspection	\$31	Each
320-0	Food Warehouse	Business Owner Charged for Annual Health Permit	\$499	Annual Permit
322-0	Commissary	Business Owner Charged for Annual Health Permit	\$885	Annual Permit
Retail Food Processor				
274-F	Retail Food Proc: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,072	1-1999 sq ft
275-F	Retail Food Proc: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$1,845	2000-5999 sq ft
276-F	Retail Food Proc: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$2,776	6000+ sq ft

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
Wholesale Food Processor				
271-O	Wholesale Food Proc: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,072	1-1999 sq ft
272-O	Wholesale Food Proc: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$1,845	2000-5999 sq ft
273-O	Wholesale Food Proc: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$2,776	6000+ sq ft
Temporary/Special Events				
795-F	Temp Food Stand - Prepackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$74	Each Stand
796-F	Temp Food Stand - Unpackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$116	Each Stand
798-F	Temp Food Stand - Sampling only	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$67	Each Stand
799-F	Temp Food Stand - Seasonal	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Seasonal Event	Application Fee + 50% fee each additional permit	Seasonal
805-F	Temp Food Stand - Field Licensing Charge	Business Owner Charged for licensing in field.	\$25.00 + Application Fee	Each Stand
806-F	Temp Food Stand - Application Late Submittal Penalty	Business Owner Charged for late application submittal fee	\$40	Each
800-F	Community Event Organizer	Permit Fee is Charged to the Organizer of a Special Event where two or more Temporary Food Stands Share Facilities	\$146	Each Event
807-F	Community Event Organizer Application Late Submittal Penalty	Event Organizer Charged for Temporary Health Permit	\$55	Each
Miscellaneous Food Fees				
540-O	Mobile Food/Food Cart Impound Fees	Business Owner Charged for impounding food cart.	\$122	Each
541-O	Mobile Food/Food Cart Impound Fees/Repeat	Business Owner Charged for repeat impounding food cart fee doubles with each occurrence for the same client	230/\$460/\$920	Repeat Occurrence/Single client
550-O	Vending Machines - Non Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine without Perishable Food	\$67	Each
551-O	Vending Machines - Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine w/ Perishable Food	\$98	Each
600-O	California Retail Food Code Booklet	Official State Food Code & Regulations	\$5	Each
700-F	Seasonal Food Vendor	Business Owner Charged for Annual Health Permit	Time & Material	Seasonal
810-F	Personal Food Vendor	Business Owner Charged for Annual Health Permit	Time & Material	Annual Permit
232-F	Food Demonstrator	Permit Fee Charged to Food Demonstrators Distributing Food within another Food Facility	\$183	Annual Permit
233-F	Open Air Barbecue	Business Owner Charged for Annual Health Permit	\$106	Annual Permit
234-F	Little League Snack Shack	Business Owner Charged for Annual Health Permit	\$159	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
HREI	Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$147	Each
E080	Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each
E090	Add a Partner	Fee Charged by Health Department for Adding Partner onto the Permit	\$55	Each
E060	Copy of official records	Copy per page.	\$0	Page
Massage & Fitness				
851-M	Massage	Annual Permit Fee Charged by Health Department for Massage Establishments	\$116	Annual Permit
852-M	Health/Fitness Center	Annual Permit Fee Charged by Health Department for Health Clubs	\$116	Annual Permit
853-M	Tanning Salon	Annual Permit Fee Charged by Health Department for Tanning Salon.	\$116	Annual Permit
General Sanitation Fees				
120-O	Children's Camp	Fee Charged to Camp Operators for Health Department Permit	\$438	Each
201-O	Animal Keeper	Annual Permit Fee Charged by Health Department to Animal Keepers	\$230	Annual Permit
Certified Farmers Market				
CFM1	Certified Farmers Market - 1-20 certified producers	Business Owner Charged for Annual Health Permit	\$368	1-20 Certified Producers
CFM2	Certified Farmers Market - 21-35 certified producers	Business Owner Charged for Annual Health Permit	\$632	21-35 Certified Producers
CFM3	Certified Farmers Market - 36+ certified producers	Business Owner Charged for Annual Health Permit	\$1,050	36+ Certified Producers
Combination Food Permits				
701	Commissary & Restaurant - 0 - 100 seats	Business Owner Charged for Annual Health Permit	\$1,169	0 - 100 Seats
702	Commissary & Restaurant - 101 + seats	Business Owner Charged for Annual Health Permit	\$1,635	101 + Seats
703	Commissary & Market	Business Owner Charged for Annual Health Permit	\$1,005	
704	Restaurant & caterer - 0 - 100 seats	Business Owner Charged for Annual Health Permit	\$1,169	0 - 100 Seats
705	Commissary & Market & Caterer - 101 + seats	Business Owner Charged for Annual Health Permit	\$1,635	101 + Seats
Laundry				
412-O	Laundry: 1-4000 sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$147	1-4000 sq ft
413-O	Laundry: 4001+ sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$294	4001+ sq ft
Vector Control Fees				
100-V	Pigeon Keeper	Annual Permit Fee Charged by Health Department for Pigeon Keepers	\$49	Annual Permit
200-V	Private Stable	Annual Permit Fee Charged by Health Department to Private Horse Stable Owners	\$98	Annual Permit
300-V	Mosquito Abatement	Hourly charge to abate mosquito breeding areas.	\$61	Hour
400-V	Africanized Honey Bees	Hourly charge to abate bees and/or hives that may pose a risk to the public's health.	\$61	Hour

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
TOBACCO PERMIT				
010-T	Tobacco Retail Permit	Business Owner Charged for Annual Health Permit	\$469	Permit
011-T	Retail Tobacco Reinspection	Business Owner Charged for reinspection costs	\$139	Reinspection
WATER PROGRAM				
400-O	Water Fees: Swim Pool/Spa (public)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$285	One Spa or Pool
401-O	Water Fees: Swim Pool/Spa (combination)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$248	Per Pool or Spa (each)
880-M	Water Fees: Backflow Prevention Device/Business - 1 device	Annual Permit Fee Charged for Backflow Device Inspection	\$112	1 Device
881-M	Water Fees: Backflow Prevention Device/Business - 2-9 devices	Annual Permit Fee Charged for Backflow Device Inspection	\$167	2-9 Devices
882-M	Water Fees: Backflow Prevention Device/Business - 10-19 devices	Annual Permit Fee Charged for Backflow Device Inspection	\$567	10-19 Devices
883-M	Water Fees: Backflow Prevention Device/Business - 20+ devices	Annual Permit Fee Charged for Backflow Device Inspection	\$1,597	20+ Devices
E010	Water Fees: Water Dist Line Clearance	Fee Charged to Property Owner by Health Department for Water Line Clearance	\$230	Each
303-O	Water Fees: Sewage Cleaning Vehicles	Annual Permit Fee Charged by the Health Department for Sewage Cleaning Vehicles	\$187	Annual Permit
480-O	Water Fees: Toilet Rental Agency	Fee Charged to Toilet Rental Agencies by Health Department for Inspection of Chemical Toilets and Facilities	\$376	Each Inspection
830-M	Water Fees: Private Waste Collector	Fee Charged to Private Waste Collection Companies By Health Department for Inspection	\$311	Each Inspection
832-M	Water Fees: Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$135	Each Reinspection
Recycled Water Systems				
E012	Annual Recycled Water Inspection	Fee charged to inspect recycled water systems.	at cost	Time/ Materials
E014	Four year recycled water shut down test	Fee charged for safety check of recycled water system.	at cost	Time/ Materials
Medical Waste Generators				
E397	Med Waste: Sm Quantity w/ onsite treatment	Annual Permit Fee Charged to Business Owner by Health Department for Inspection	\$118	Annual Permit
110-I	Med Waste: Sm Quantity (<200 lbs/month)	Annual Permit Fee Charged to Business Owner by Health Department to Maintain Inventory of Sm Quant. Generators (no inspection)	\$34	Annual Permit
111-I	Med Waste: Lmted Quant Hauling Exempt 1-4 names	Annual Permit Fee Charged to Business Owner by Health Department to Maintain Inventory of Individuals Hauling Waste (no inspection)	\$34	Annual Fee (1-4 Names)
111-J	Med Waste: Limited Qty. Hauling Exempt; addtl name	Fee Charged to Business Owner by Health Department to Add an Additional Name to the List of Individuals Hauling Waste	\$5 not to exceed \$55	Each Additional Name
112-I	Med Waste: Common Storage Facility, 2-10 Gen.	Annual Permit Fee Charged to Business Group or Property Owner by Health Department for Inspection of Centralized Medical Waste Storage Facilities	\$143	2-10 Gen

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
113-l	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	\$374	11-49 Gen.
114-l	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	\$747	50+ Gen.
115-l	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	\$747	Annual Permit
116-l	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	\$896	1-99 Beds
117-l	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	\$1,284	100-199 Beds
118-l	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	\$1,643	200-250 Beds
119-l	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	\$2,089	251+ Beds
120-l	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	\$523	Annual Permit
121-l	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	\$411	1-99 Beds
122-l	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	\$523	100-199 Beds
123-l	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	\$598	200+ Beds
124-l	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	\$298	Annual Permit
125-l	Med Waste: Intermediate Care	Annual Permit Fee Charged to Intermediate Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$447	Annual Permit
126-l	Med Waste: Primary Care	Annual Permit Fee Charged to Primary Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$523	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
127-I	Med Waste: Clinical Laboratory	Annual Permit Fee Charged to Clinical Laboratories by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$298	Annual Permit
128-I	Med Waste: Health Care Service Plan Facility.	Annual Permit Fee Charged to Health Care Service Plan Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$523	Annual Permit
129-I	Med Waste: Veterinary Clinic or Hosp.	Annual Permit Fee Charged to Veterinary Clinics or Hospitals by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$298	Annual Permit
130-I	Med Waste: Med/Dental/Vet Offices (200lb/mo)	Annual Permit Fee Charged to Medical/Dental/Veterinary Offices by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$298	Annual Permit
131-I	Med Waste: Nurse-Occup Care (<200lbs/mo)	Annual Permit Fee Charged to Nurse/Occupational Care Offices by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$148	<200lbs/Mo
132-I	Med Waste: Nurse-Occup Care (>200lbs/mo)	Annual Permit Fee Charged to Nurse/Occupational Care Offices by Health Department to Inspect for Proper Medical Waste Storage and Disposal	\$447	>200lbs/Mo
140-N	Med Waste: Each Autoclave	Five Year Permit Fee Charged by Health Department to Owners/Operators of Facilities utilizing an Autoclave	\$2,986	Every 5 Years
870-M	Med Waste: Tattoo Parlor	Annual Permit Fee Charged by Health Department to Business Owner for Tattoo Parlor Inspection	\$72	Annual Permit
873-M	Body Art Stand (Temporary; 1 -10 Facilities)	Annual Permit Fee Charge to Business Owner to operate body art stand.	\$103	Each Stand
874-M	Body Art Stand (Temporary; 11+ Facilities)	Annual Permit Fee Charge to Business Owner to operate body art stand.	\$60 per hour	Each Stand
875-M	Body Art Stand (Temporary) In-Field Licensing Charge	Annual Permit Fee Charge to Business Owner to operate body art stand.	\$25 per hour	Each Stand
872-M	Temporary Body Art Event Organizer	Event Organizer Charged for Temporary Health Permit	\$60 per hour	Hour
Garment Manufacturing Fees				
900-P	Garment Manufacturing	Annual Permit Fee Charged by Health Department to Business Owner for Garment Manufacturing Facility Inspection	\$284	Annual Permit
Noise Fees				
E020	Noise Variance	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation for a Variance on Noise Exceeding City Thresholds	\$201	Each
E030	Noise Control Business Lic. Insp.	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation of Noise Caused by Entertainment Venues	\$138	Each
E140	Noise Complaint Investigation & Response	Time and Materials		Inspection Visit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
Emergency Response Fees				
E110	Hazardous Waste Site Mitigation	To oversee haz mat clean up	\$136	Hour
E120	HazMat Emergency Response	To oversee haz mat clean up	\$136	Hour
Miscellaneous Hazardous Materials Fees				
E180	Emerg Resp: Haz matl Education Fee	Educational Fee Charged to Permittees to Cover Cost of Educating Operators on Proper Management of Hazardous Wastes	\$8	Each
E060	Copy of official records	Copying fee.	\$0	Page
CUPA Fees				
JC140	CUPA: Small Quantity Specified Waste	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Small Quantity Specified Waste Facilities	\$220	Annual Permit
JC150	CUPA: Haz Waste Producer 0-4 employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 0-4 Employees	\$459	Annual Permit
JC160	CUPA: Haz Waste Producer 5-19 employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 5-19 Employees	\$772	Annual Permit
JC170	CUPA: Haz Waste Producer 20-100 employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 20-100 Employees	\$1,276	Annual Permit
JC180	CUPA: Haz Waste Producer 101-500 employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 101-500 Employees	\$2,124	Annual Permit
JC190	CUPA: Haz Waste Producer 501+ employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 501 + Employees	\$2,825	Annual Permit
JC200	CUPA: X-ray Machine Silver Halide Generator	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste from X-Ray Machines	\$84	Annual Permit
JC240	CUPA: Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$167	Each
JC250	CUPA: Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each
JC260	CUPA: Permit by Rule	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste, Closure Costs Estimates, Closure Plan and Financial Assurance	\$2,560	Annual Permit
JC270	CUPA: Conditional Authorization	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste and Closure Cost Estimates	\$2,560	Annual Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
JC280	CUPA: Conditional Exemption, 1st year	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste	\$207	First Year, Annually Thereafter
JC290	CUPA: Conditional Exemption, renewal	Annual Permit Fee Charged by Health Department to Business Owner to Renew Conditional Exemption Permit	\$104	Annual Permit
JC300	CUPA: UST Site Characterization, 1st year	Fee Charged by Health Department to Property Owner for Review of Site Characterization Plan	\$432	First Year, Annually Thereafter
JC305	CUPA: UST Remedial Oversight, annually	Fee Charged by Health Department to Property Owner for Maintaining Oversight and Maintaining Files on UST Sites During Remediation	\$288	Each
JC310	CUPA: RMP Review, Pgm 1	Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 1 (lowest risk) Facilities	\$2,266	Each
JC315	CUPA: RMP Review, Pgm 2/3	Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 2-3 (moderate-high risk) Facilities	\$2,760	Each
JC320	CUPA: Each Addl Regulated Matl	Fee Charged to Business Owner for Each Additional Regulated Hazardous Material Introduced into the Facility	\$1,448	Each
JC321	CUPA UST Removal Report Review	Fee charged to property owner for review of UST Removal report	\$239	Review
JC322	CUPA: Site Mitigation Expedite	Fee to expedite site mitigation.	\$216	Hour
JC323	CUPA: UST Remedial Overnight Permit - 1st 2 hours	Fee to provide oversight permit.	\$288	1st 2 Hours
E060	File copies	Fee for document copies-per page	\$0.10	Per Page
PLAN CHECK FEES				
Restaurant/ School Cafeteria/Satellite Facility/Kiosk				
E300	PC: Restaurant, 0-60 seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$835	Each Plan
E301	PC: Restaurant, 61-200 seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,234	Each Plan
E302	PC: Restaurant, 201+ seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,364	Each Plan
E310	Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	1/2 of approp fee	Each Plan
E311	Very Limited Remodel	Remodel requiring very limited plan check	1/4 of approp. fee	Each Plan
Food Market Retail				
E190	PC: Food Mkt Retail, 10-50 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$302	Each Plan
E200	PC: Food Mkt Retail, 51-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$653	Each Plan

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
E210	PC: Food Mkt Retail, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$881	Each Plan
E220	PC: Food Mkt Retail, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,019	Each Plan
E230	Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	1/2 of approp fee	Each Plan
Food Processor				
E250	PC: Food Processor, 1-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$668	Each Plan
E251	PC: Food Processor, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,019	Each Plan
E252	PC: Food Processor, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,224	Each Plan
E260	Minor Remodel	Fee charged to review plans for minor remodel of food processor.	1/2 of approp fee	Each Plan
Miscellaneous Food				
E270	PC: Misc Food, Food Warehouse/Commissary	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$561	Each Plan
E275	PC: Caterer	Each plan	\$660	Each Plan
E280	PC: Misc Food, Food Salvager	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$561	Each Plan
E290	PC: Misc Food, Food Vehicle	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$408	Each Plan
E291	PC: Plan Check Expedite Fee	Each Plan		Each Plan
E292	No Show Administrative Office Hearing Penalty	Penalty fee for failing to show at scheduled hearing.	\$106	Each
E293	Change in Food Facility Risk Category	Fee charged by Health Department for reassigning a food facility into another risk category.	\$74	Each
E294	PC: After Hours Inspection Fee	Fee for after-hours plan check inspection.	\$146	Each
E295	HACCP Plan Review	Fee charged for evaluating HACCP required processes.	\$106	Each
E296	PC-menu change/equipment review	Fee charged for equipment change review.	\$53	Each
E297	Plan check consultation fee	Consultation only /No plans submitted	\$55	Hour
Bed and Breakfast				
E320	PC: Bed & Breakfast, 1-20 rooms	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$446	Each Plan
Water Systems				
E330	PC: Water System, Swim Pool/Spa	Fee Charged by Health Department for Plan Review on Swimming Pools and Spas	\$490	Each Plan

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
E331	PC: Water System, Remodel of Pool	Fee Charged by Health Department for Plan Review on a Replaster/Remodel of a Pool	\$460	Each Plan
E340	PC: Water System, Sewage Disposal Syst	Fee Charged by Health Department for Plan Review on Sewage Disposal Systems	\$589	Each Plan
E345	PC: Recycled Water	Each Plan	\$285	Each Plan
E350	PC: Water System, Water Well Const.	Fee Charged by Health Department for Plan Review on Water Well	\$421	Each Plan
E360	PC: Water System, Monitoring Well	Fee Charged by Health Department for Plan Review on Monitoring Wells	\$174	Each Plan
E370	PC: Water System, Water Well Abandonment	Fee Charged by Health Department for Plan Review on Abandoned Water Wells or Conversion of Existing Well	\$292	Each Plan
E371	PC: Water System, Soil Borings/Probes	Fee Charged by Health Department for Plan Review on Soil Borings/Geoprobes/Push Probes	\$232	Each Plan
E372	PC: Water System, Cathodic Wells	Fee Charged by Health Department for Plan Review on Cathodic Wells	\$441	Each Plan
E380	PC: Water System, Backflow Device	Fee Charged by Health Department for Plan Review on Backflow Prevention Devices	\$88	Each Plan
MISCELLANEOUS FEES				
HAOH	Administrative/Office Hearing Fees	Fees for hearing officer costs.	\$100/hr	Hour
HLIF	License Inspection Fee	Fee for costs associated with permit/license verification including, but not limited to, change of ownership	\$120	Inspection/ Change in Ownership
LABORATORY				
Non-diagnostic Testing Registration				
L001	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (full year)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$139	Certificate
L002-A	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (9 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$104	Certificate
L003	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (6 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$70	Certificate

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
L004	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (3 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$35	Certificate
L005	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. - each additional site (full year)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$45	Certificate
L006	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (9 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$34	Certificate
L007	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (6 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$23	Certificate
L008	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (3 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$11	Certificate
L009	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. - each additional non diagnostic test (full year)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$133	Certificate
L010	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (9 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$100	Certificate

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
L002	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (6 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$67	Certificate
L011	For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (3 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	\$33	Certificate
Diagnostic Patient Testing				
Fees charged to all health care provider and direct				
Environmental Testing				
L010	Potable/Drinking Water, Standard, Colilert P/A	To test for the presence of fecal coliforms in drinking water	\$30	Specimen
L020	Potable/Drinking Water, Line Clearance, Colilert P/A	To test for the presence of fecal coliforms in drinking water	\$30	Specimen
L021	Potable/Drinking Water, Line Clearance, MF	To test for the presence of fecal coliforms in drinking water	\$30	Specimen
L040	Non-Potable/Recreational Water, Colilert 18 (Fecal & Total)	To test for the presence of fecal coliforms in recreational water	\$30	Specimen
L041	Non-Potable/Recreational Water, Enterolert	To test for the presence of fecal coliforms in recreational water	\$30	Specimen
L070	Dissolved Oxygen Test	To test for the presence of dissolved oxygen in water samples	\$20	Specimen
L071	Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (8-hr turnaround)	A quantitative test for the amount of lead in environmental samples	\$20	Test
L072	Lead Testing for Water (8-hr turnaround)	A quantitative test for the amount of lead in environmental samples	\$20	Test
L073	Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (24-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$8	Test
L074	Lead Testing for Water (24-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$10	Test
L075	Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (48-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$7	Test
L076	Lead Testing for Water (48-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$10	Test
L077	Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (72-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$7	Test
L078	Lead Testing for Water (72-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$10	Test
L079	Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (4-5 days turnaround)	A test that quantitates the amount of lead in environmental samples	\$7	Test
L080	Lead Testing for Water (4-5 days turnaround)	A test that quantitates the amount of lead in environmental samples	\$9	Test
L081	Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (6-7 days turnaround)	A test that quantitates the amount of lead in environmental samples	\$6	Test

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
L082	Lead Testing for Water (6-7 days turnaround)	A test that quantitates the amount of lead in environmental samples	\$9	Test
Clinical Chemistry				
L112	Albumin	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L113	Amylase	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L113-A	Bilirubin, Direct	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L113-B	Bilirubin, Total	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L113-C	C-Reactive Protein, High Sensitivity	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L114	Calcium	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L116	Carbon Dioxide	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L118	Chloride	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L119	Glycohemoglobin, A1C	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L119-A	Iron	A diagnostic test to aid clinicians with their clinical findings.	\$10	Test
L120	Urinalysis Complete	A diagnostic test to aid clinicians with their clinical findings.	\$10	Test
L122	Lactate Dehydrogenase (LDH)	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L124	Lipoprotein, High Density (HDL)	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L125	Lipoprotein, Low Density (LDL)	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L126	Phosphatase, Alkaline	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L128	Potassium	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L130	Occult Blood	A diagnostic test to aid clinicians with their clinical findings.	\$6	Test
L132	Protein, Total	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L134	Sodium	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L136	Triglycerides	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L140	Pregnancy Test, Urine	A diagnostic test to aid clinicians with their clinical findings.	\$12	Test
L141	Pregnancy Test, Serum	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L142	Basic Metabolic Panel	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L144	Comprehensive Metabolic Panel	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L146	Lipid Panel	A diagnostic test to aid clinicians with their clinical findings.	\$10	Test

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
L150	Glucose, Post Glucola	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L160	Glucose, Post Prandial	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L170	Glucose, Fasting	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L180	Glucose, Random	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L190	Glucose Tolerance Test (3 specimens)	A diagnostic test to aid clinicians with their clinical findings.	\$12	Test
L192	Each Additional Specimen	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L200	Liver Panel Enzymes (ALT, AST, Bilirubin)	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L202	Occupational Health Panel	A diagnostic test to aid clinicians with their clinical findings.	\$40	Test
L204	EIP Panel 1	A diagnostic test to aid clinicians with their clinical findings.	\$170	Test
L206	EIP Panel 2	A diagnostic test to aid clinicians with their clinical findings.	\$90	Test
L207	Electrolytes	A diagnostic test to aid clinicians with their clinical findings.	\$10	Test
L210	Blood Urea Nitrogen (BUN)	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L220	Creatinine	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L230	Cholesterol	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L240	Alanine Aminotransferase (ALT/SGPT)	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L250	Aspartate Aminotransferase (AST/SGPT)	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L255	Transferase, Gamma-Glutamyl (GGT)	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L270	Uric Acid	A diagnostic test to aid clinicians with their clinical findings.	\$18	Test
L275	Blood Lead Test without Phlebotomy	A diagnostic test to aid clinicians with their clinical findings.	\$18	Test
L280	Blood Lead Test including Phlebotomy	A diagnostic test to aid clinicians with their clinical findings.	\$22	Test
L285	TB Panel	A diagnostic test to aid clinicians with their clinical findings.	\$50	Test
L880	Drugs Screen	A diagnostic test to aid clinicians with their clinical findings.	\$10	Test
L881	Confirmatory Test / Drug	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L882	Individual Drug, Screening	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
Hematology & Immunohematology				
L290	Hematocrit	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
L300	Hemoglobin	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
L310	Complete Blood Count (CBC)	A diagnostic test to aid clinicians with their clinical findings.	\$10	Test
L320	Prenatal Panel (ABO-Rh, Antibody Screen, CBC)	A diagnostic test to aid clinicians with their clinical findings.	\$90	Test
L330	ABO-Rh	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L340	Antibody Screen	A diagnostic test to aid clinicians with their clinical findings.	\$12	Test
L350	CD4, CD8 and Ratio	A diagnostic test to aid clinicians with their clinical findings.	\$30	Test
L355	Differential WB Count	A diagnostic test to aid clinicians with their clinical findings.	\$30	Test
Bacteriology				
L360	Antimicrobial Susceptibility Tests	A diagnostic test to aid clinicians with their clinical findings.	\$30	Test
L370	Culture, Anaerobic Bacteria	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L380	Culture, GC	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L390	Culture, Stool	A diagnostic test to aid clinicians with their clinical findings.	\$35	Test
L410	Culture, Miscellaneous Bacteriology	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L420	Culture, Throat	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L430	Culture, Urine	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L440	Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	\$35	Test
L445	Culture, Diphtheria	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L450	Culture, Food Poisoning	A diagnostic test to aid clinicians with their clinical findings.	\$50	Test
L870	Streptococcus, Rapid Screen	A diagnostic test to aid clinicians with their clinical findings.	\$10	Test
L455	GC Smear	A diagnostic test to aid clinicians with their clinical findings.	\$30	Test
Mycobacteriology & Mycology				
L460	Acid Fast Smear	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L470	Acid Fast Culture	A diagnostic test to aid clinicians with their clinical findings.	\$30	Test
L480	Acid Fast Susceptibility per Drug	A diagnostic test to aid clinicians with their clinical findings.	\$7	Test
L490	Acid Fast Smear/Culture	A diagnostic test to aid clinicians with their clinical findings.	\$30	Test
L500	AFB Identification: by DNA Probe	A diagnostic test to aid clinicians with their clinical findings.	\$30	Test
L510	AFB Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	\$35	Test
L520	Fungal Culture	A diagnostic test to aid clinicians with their clinical findings.	\$30	Test
L530	Fungus, Direct Smear (Microscopic)	A diagnostic test to aid clinicians with their clinical findings.	\$10	Test

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
L540	Wet Mount	A diagnostic test to aid clinicians with their clinical findings.	\$10	Test
L545	Quantiferon - TB Gold	A diagnostic test to aid clinicians with their clinical findings.	\$100	Test
Parasitology				
L560	Blood Smear for Parasites	A diagnostic test to aid clinicians with their clinical findings.	\$12	Test
L570	Cryptosporidium & Giardia DFA	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L580	Cryptosporidium by Acid Fast Smear	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L590	Helminth/Arthropod ID	A diagnostic test to aid clinicians with their clinical findings.	\$12	Test
L600	Ova & Parasite Exam	A diagnostic test to aid clinicians with their clinical findings.	\$35	Test
L610	Pinworm Paddle	A diagnostic test to aid clinicians with their clinical findings.	\$6	Test
Serology				
L620	Darkfield	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
L630	Serodia TP-PA (Confirmatory test for Syphilis)	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L640	RPR Qualitative	A diagnostic test to aid clinicians with their clinical findings.	\$7	Test
L650	RPR Quantitative	A diagnostic test to aid clinicians with their clinical findings.	\$8	Test
L660	VDRL, Spinal Fluid	A diagnostic test to aid clinicians with their clinical findings.	\$7	Test
Molecular				
L680	Chlamydia, Nucleic Acid Amplification Test	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L690	Gonorrhea, Nucleic Acid Amplification Test	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L792	HIV-1 Viral Load	A diagnostic test to aid clinicians with their clinical findings.	\$230	Test
H793	Influenza A PCR	A diagnostic test to aid clinicians with their clinical findings.	\$100	Test
H794	Norovirus PCR	A diagnostic test to aid clinicians with their clinical findings.	\$100	Test
H795	B. pertussis PCR	A diagnostic test to aid clinicians with their clinical findings.	\$100	Test
Virology				
L695	Hepatitis A Panel	A diagnostic test to aid clinicians with their clinical findings.	\$230	Test
L700	Hepatitis A, Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$115	Test
L710	Hepatitis A, IgM	A diagnostic test to aid clinicians with their clinical findings.	\$115	Test
L720	Hepatitis B Panel	A diagnostic test to aid clinicians with their clinical findings.	\$230	Test
L730	Hepatitis B Core Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$115	Test
L740	Hepatitis B Surface Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$115	Test

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
L750	Hepatitis B Surface Antigen	A diagnostic test to aid clinicians with their clinical findings.	\$115	Test
L760	Hepatitis C Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L770	Herpes Simplex Virus Culture & ID	A diagnostic test to aid clinicians with their clinical findings.	\$36	Test
L790	HIV-1 Serum Western Blot	A diagnostic test to aid clinicians with their clinical findings.	\$58	Test
L791	HIV-1, Western Blot, Oral Fluid	A diagnostic test to aid clinicians with their clinical findings.	\$58	Test
L820	HIV-1 Antibody, Oral Fluid, ELISA	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L821	HIV-1/HIV-2 Single Assay (EIA)	A diagnostic test to aid clinicians with their clinical findings.	\$60	Test
L830	Fluorescent Rabies Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$30	Test
L840	Rubella (German Measles)	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L850	Rubeola, IgG & IgM	A diagnostic test to aid clinicians with their clinical findings.	\$15	Test
L855	HCV Viral Load	A diagnostic test to aid clinicians with their clinical findings.	\$175	Test
L856	HSV IFA	A diagnostic test to aid clinicians with their clinical findings.	\$36	Test
L857	VZV DFA	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L858	WNV IgM (EIA)	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L859	WNV IgG (IFA)	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L860	WNV IgM (IFA)	A diagnostic test to aid clinicians with their clinical findings.	\$20	Test
L861	Respiratory Viral Culture	A diagnostic test to aid clinicians with their clinical findings.	\$50, if IFA positive an additional \$50	Test
PUBLIC HEALTH SERVICES				
Travel Immunization				
P010	Adult Immunization Fee (Includes Validation)	Cost for nurse to administer vaccine.	\$15	Visit
P020	Nursing Assessment (Includes Malaria Rx)	Cost for nurse to evaluate patient itinerary, medical history and travel safety.	\$30	Visit
P030	Follow-up Visit	Cost to re-evaluate after initial visit.	\$10	Visit
P050	Malaria Prophylaxis (Rx) - If getting Malaria Rx only	Cost to provide prescription to individuals needing only malaria vaccine.	\$15	Visit
VACCINES				
Immunologic Agents				
P070	Flu (Influenza) Vaccine	Cost to administer vaccine.	15.00 + cost	Dose
P080	Hepatitis B Vaccine	Cost to administer vaccine.	15.00 + cost	Dose
P085	Twinrix	Cost to administer vaccine.	15.00 + cost	Dose
P090	Japanese Encephalitis Vaccine	Cost to administer vaccine.	15.00 + cost	Dose
P100	Meningococcal	Cost to administer vaccine.	15.00 + cost	Dose
P110	MMR (Measles-Mumps-Rubella)	Cost to administer vaccine.	15.00 + cost	Dose
P120	Polio Vaccine	Cost to administer vaccine.	15.00 + cost	Dose
P130	Rabies Vaccine	Cost to administer vaccine.	15.00 + cost	Dose

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
P140	Typhoid Vaccine-Injection	Cost to administer vaccine.	15.00 + cost	Dose
P141	Typhoid Vaccine-Single Dose Injection	Cost to administer vaccine.	15.00 + cost	Dose
P142	Typhoid Vaccine-Oral	Cost to administer vaccine.	15.00 + cost	Dose
P150	Yellow Fever Vaccine	Cost to administer vaccine.	15.00 + cost	Dose
P151	Cholera Vaccine	Cost to administer vaccine.	15.00 + cost	Dose
P160	Pneumococcal Vaccine	Cost to administer vaccine.	15.00 + cost	Dose
P170	Special Vaccines	Cost to administer vaccine.	15.00 + cost	Dose
P171	Havrix (Adult)	Cost to administer vaccine.	15.00 + cost	Dose
P172	Havrix (Child)	Cost to administer vaccine.	15.00 + cost	Dose
P173	HPV Vaccine	Cost to administer vaccine	15.00 + cost	Dose
P175	Varicella Vaccine (Varivax)	Cost to administer vaccine.	15.00 + cost	Dose
P176	Pneumovax	Cost to administer vaccine.	15.00 + cost	Dose
P177	Shingles	Cost to administer vaccine.	15.00 + cost	Dose
IMMUNOGLOBULINS/ TOXOIDS				
P180	DT (Diphtheria-Tetanus)	Cost to administer vaccine.	15.00 + cost	Dose
P190	Tetanus Toxoid Absorbed	Cost to administer vaccine.	15.00 + cost	cc
P200	HBIG (Hepatitis B Ig)	Cost to administer vaccine.	15.00 + cost	cc
P210	Immune (Gamma) Globulin, Serum [Adult]	Cost to administer vaccine.	15.00 + cost	Dose
P211	Immune (Gamma) Globulin, Serum [Child]	Cost to administer vaccine.	15.00 + cost	Dose
P220	VZIG (Zoster Immune Globulin)	Cost to administer vaccine.	15.00 + cost	Dose
P230	Rabies Immune Globulin (RIG)	Cost to administer vaccine.	15.00 + cost	cc
SKIN TESTS				
P240	Candin (C. albicans)	Cost to administer vaccine.	\$15	Test
P250	Cocci (Coccidioidin)	Cost to administer vaccine.	\$15	Test
P260	Histoplasmin	Cost to administer vaccine.	\$15	Test
P270	Mumps	Cost to administer vaccine.	\$15	Test
P280	TB Skin Test (PPD)	Cost to provide screening test.	\$20	Test
P281	Anergy Panel (ie Mumps & Candida)	Cost to administer vaccine.	\$15	Panel
Clinic Services				
CHILD HEALTH SERVICES				
P290	CHC (Child Health Clinic) Services-Not CHDP eligible	Child health exam (age 18 and younger) in child health clinic to screen for preventable childhood disease.	\$45	Exam
P300	Camp Physicals .	Health exam.	\$45	Exam
P301	School Sports Comprehensive Physical	Health exam.	\$45	Exam
P310	Medication Fees	Cost to administer vaccine.	\$15	Child
P320	Child Health and Disability Prevention (CHDP) Primary Care - Nursing Assessment	Health exam.	\$20	Visit
P321	CHDP Primary Care-Physician Assessment (Incl. Nursing Assessment)	Health exam.	\$30	Visit
P330	Lead Screen Test - Non-CHDP Eligible	Health exam.	\$25	Test
P040	Pediatric Immunization Fee	All vaccines free - Administrative Service Charge	\$15	Child
P041	Pediatric Immunization Fee - Family	All vaccines free - Administrative Service Charge	\$25	Family
Public Health Services				
P340	Public Health Clinic Assessment	Health exam.	\$30	Visit
P350	Monthly Medication Fee	For provision of prevention and treatment in tuberculosis clinic.	\$10	> 1 Prescription

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
P360	Medication Fee	For provision of prevention and treatment in tuberculosis clinic.	\$10	Prescription
P361	Phlebotomy Fee	To provide blood draw for medical screening.	\$22	Person
PREVENTIVE HEALTH CLINIC SERVICES				
Sexually Transmitted Diseases (STD) Services				
P370	Sexually Transmitted Diseases Clinic Assessment	Health Exams - fees based upon ability to pay	\$115 + cost	Visit
P375	Confidential HIV Testing	Cost of providing clinic test. May be waived for financial hardship.	\$10	Test
P376	Court-ordered HIV Testing	Cost of providing clinic test. Non-waiveable fee.	\$20	Test
P377	STD Clinic Visit (Based on Maximum Medi-cal reimbursement rate and relative value per unit). Some Medi-Cal and private insurances are accepted. Fees for services are based on the indicated service components. An ability-to-pay determination may be applied. Additional Departmental fees may be applicable	A medical evaluation, as indicated, to include some or all of the following components: direct examination by a licensed qualified clinician, an assessment and determined treatment plan to include medication (s), patient information and education, referrals, diagnostic testing with results evaluation and follow-up	\$1,200	Visit
Family Planning, Access and Care (F-PACT) Services				
F100	F-PACT Clinic Visit	Assists individuals in management of the risk for pregnancy or causing pregnancy.	Based on Maximum Medi-cal reimbursement rate and relative value per unit	Visit
Human Immunodeficiency Virus (HIV) Testing, Counseling				
H100	HIV Testing and Counseling Clinic Visit	Compr. HIV testing and counseling services;	Confidential test \$10.00, Court Ordered Test \$35.00, Copy of test results \$5.00 per page	Visit
Early Intervention Program (EIP)				
P380	EIP Clinic Fees	Fee charges are in accordance with the Early Intervention fee schedule as established by the State of California, Department of Health Services, on a sliding scale.	\$0 - \$100	Visit
P381	EIP Clinic Visit (Based on Maximum Medi-cal reimbursement rate and relative value per unit). Some Medi-Cal and private insurances are accepted. Fees for services are based on the indicated service components. A sliding scale fee based on ability-to-pay determination may be applied. Additional Departmental fees may be applicable	A medical evaluation for the management of human immunodeficiency virus infection, as indicated, to include some or all of the following components: direct examination by a licensed qualified specialist, an assessment and determined treatment plan to include medication (s), patient information, risk intervention and education, referrals, diagnostic testing with results evaluation, immunizations, and follow-up	\$1,200	Visit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
Prenatal Services				
P390	Clinic (Visit) Services	Fees on a sliding scale based on ability to pay up \$10.00 to max of \$1,200	sliding scale	Visit
P400	Laboratory Tests	Fees on a sliding scale based on ability to pay up \$10.00 to max of \$1,200	sliding scale	Test
P410	Support Services	Fees on a sliding scale based on ability to pay up \$10.00 to max of \$1,200	sliding scale	Visit
P415	Pregnancy Test	Fees on a sliding scale based on ability to pay up \$10.00 to max of \$1,200	sliding scale	Test
P420	Post Partum/Family Planning	Fees on a sliding scale based on ability to pay up \$10.00 to max of \$1,200	sliding scale	Test
P430	Lamaze Classes/Instruction	Cost for Lamaze class.	\$50	Class
Tuberculosis Clinic Services				
P440	Pre-Clinic Visit (Includes Nurse; x-ray not included)	Health exam.	\$20	Visit
P441	Chest X-ray Clients who bring own X-ray (Radiology Reading)	Reading of chest x-ray by radiologist for health evaluation purposes.	\$20	Visit
P442	Chest X-ray - Single View	Cost of x-ray.	\$50	X-Ray
P443	Chest X-ray - Two Views	Cost of x-ray.	\$65	X-Ray
P450	Chest Clinic Visits (Includes Physician; x-ray not included)	Health exam.	\$40	Visit
P460	Interim Clinics (Monthly Visits to Extended Role Nurse w/Liver Function tests includes INH (Isoniazid) starts and refills)	Health exam.	\$20	Visit
P470	TB Skin Tests	Cost to provide screening test.	\$20	Single
P471	TB Skin Tests	Cost to provide screening test.	\$25	Family
Record Validation/Duplication				
P690	Travel Certificate Validation Duplication	Cost to validate a travel certificate record.	\$5	Certificate
P700	Copy of Immunization Record	Cost to reproduce an immunization record.	\$5	Copy
P701	Copy of Chest X-ray Report	Cost to reproduce a chest x-ray report.	\$5	Copy
P702	Copy of Tuberculin Skin Test Report	Cost to reproduce a tuberculin skin test report.	\$5	Copy
P710	Medical Record Duplication	Cost to duplicate a medical record.	\$20.00+0.25/pg	Record
P720	Immigration Waiver Form	Cost to evaluate and provide waiver for immigrant health record.	\$25	Waiver
P730	Service Charge - Returned, Checks	Cost for returned check.	\$32	Check
P740	Medical Clinic-Medical Summary	Cost to provide a summary report of a med record/chart.	\$25	Each
IMMIGRATION APPLICATION				
1001	Includes 1st to 4th visit in TB Clinic after Referral	Health exam.	\$70	Visit
1010	Office Visit - Nurse Evaluation	Cost to re-evaluate after initial visit.	\$20	Visit
1020	Physician Consultation	Cost for health exam with physician.	\$30	Visit
1030	TB Clinic Referral for Workup	May include the following: (1) X-ray, (2) Sputum, (3) Consultation, and (4) Skin Test	\$10	Each
1040	Clearance for Immigration (Either 2 or 3 above - 1030)	Cost to issue immigration clearance for above.	\$20	Person
1050	Past Documents (Duplication)	Cost to duplicate a medical record that is no longer an active file (requires archival retrieval)	\$35.00+ 0.30/pg	Each
1070	Laboratory RPR	Cost to administer test.	\$11.00	Test

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
MISCELLANEOUS SERVICES				
M001	Health Education Materials	Cost to provide materials.	Actual Cost	Each
M010	Environmental Health Materials	Cost to provide materials.	Actual Cost	Each
M020	Continuing Education Units - Certification	Per Session for administrative process of CEU's.	Actual Cost	Session
M030	Court Ordered Health Education Classes	Cost to attend class.	\$25	Each
M040	Conference Room Rental	Non-city sponsored use of conference room space.	\$10	Hour
Miller Family Health Education Center Facility Fees				
M050	Not-for-Profit Groups	room rental fee - 2-hour minimum	\$25	Hour
M051	For-Profit Groups	room rental fee - 2-hour minimum	\$37	Hour
M054	Maintenance Fee, 10-50 people	cost to provide maintenance services.	\$30	Each Reservation
M055	Maintenance Fee, 51-100 people	cost to provide maintenance services.	\$40	Each Reservation
M057	Saturdays and Evening Premium - first 4 hours	room rental fee - additional cost to cover maintenance services in off-hours.	\$65	Up To 4 Hours
M057.5	Saturdays and Evening Premium - add'l hours	room rental fee - additional cost to cover maintenance services in off-hours.	\$20	Hour Thereafter
M058	Special Services	Language Interpretation, Equipment, etc.	Actual Cost	Service
OCCUPATIONAL HEALTH SERVICES				
OH001	Physical Examination	Health exam.	\$75	Each
OHOIO	Titmus Eye Examination	Health exam.	\$15	Each
OH020	Audiogram	Health exam.	\$25	Each
OH030	Chemistry Panel	Cost to provide screening test.	\$25	Each
OH040	Urine Analysis	Cost to provide screening test.	\$10	Each
OH050	Urine Drug Testing	Cost to provide screening test.	\$50	Each
OH060	Breath Alcohol Testing	Cost to provide screening test.	\$15	Negative
OH060	Breath Alcohol Testing	Cost to provide screening test.	\$30	Positive
OH070	Chest X-Ray	Cost of x-ray.	\$50	Each Visit
OH080,	Bone X-Ray (Various Body Parts)	Cost of x-ray.	\$25	Each Visit
OH090	PPD Skin Testing	Cost to provide screening test.	\$10	Each Visit
Immunizations				
OH100	Tetanus	Cost to administer vaccine.	\$15	Dose
OH110	Hepatitis B Series	Cost to administer vaccine.	\$200	Series
OH120	Hepatitis B Booster	Cost to administer vaccine.	\$75	Booster
OH130	Rabies Series	Cost to administer vaccine for three courses of treatment.	\$375	Series
OH140	Hepatitis B Immune Globulin	Cost to administer vaccine.	\$30	Dose
OH150	Measles (MMR) (\$27.80)	Cost to administer vaccine.	\$40	Dose
OH160	Electrocardiogram	Cost to provide screening test.	\$50	Each
OH170	Spirometry	Cost to provide screening test.	\$35	Each
OH180	Physical Therapy	Cost to provide session.	\$25	Each Session
OH190	Stool Guaiac	Cost to provide screening test.	\$10	Each
OH200	Employee Flu Clinic	Cost to administer vaccine.	\$15	Dose
ANIMAL CARE SERVICES FEES AND CHARGES				
Animal Control Fees				
A001	Redemption of animal previously released by owner	Fee to get back animal that was previously released to animal control by owner	\$11	Day

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
A002	Redemption of animal previously released by owner	Fee to get back animal that was previously released to animal control by owner	\$9	Additional day or portion thereof
A010	Pick Up Fee (First Officer)	Fee for one (1) Animal Control Officer to pick up an owner animal	\$43	First Officer
A011	Pickup Fee (Each Additional Officer)	Fee for each additional Animal Control Officer (after the First Officer) needed to pick up an owner animal	\$32	Each additional officer
A020	Dog Spay and Neuter Fee/Deposit (Rescue Group Only)	Cost to spay/neuter dogs adopted to rescue groups only	Actual cost	Dog
A030	Cat Spay and Neuter Fee/Deposit (Rescue Group Only)	Cost to spay/neuter cats adopted to rescue groups only	Actual cost	Cat
Fees for Impounding				
A040	Impound/Capture Fee	Fee for Animal Control Officer time required to capture and impound an animal (\$30 minimum)	\$55	For each hour (or fraction of an hour) spent per officer in the capture and impounding
A050	For Dogs	First Impound	\$27	Each dog
A051	For Dogs	Second Impound	\$37	Each dog
A052	For Dogs	Third Impound	\$70	Each dog
A053	For Dogs	Fourth and Subsequent Impounds	\$65 + \$50 per add'l impound after third impound	Each dog
A054	First Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited-F&A 30804.7	\$35	Each dog
A055	Second Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited-F&A 30804.7	\$50	Each dog
A056	Third and Subsequent Violations (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited-F&A 30804.7	\$100	Each dog
A060	For Livestock (cows, goats, sheep, pigs, etc.)	Fee to impound livestock	\$64	Each animal
A070	Fowl and Birds	Fee to impound fowl and birds	\$21	Each animal
A080	For Cats	First Impound	\$27	Each cat
A081	For Cats	Second Impound	\$37	Each cat
A082	For Cats	Third Impound	\$70	Each cat
A083	For Cats	Fourth and Subsequent Impounds	\$65 + \$50 per add'l impound after third impound	Each cat
A084	First Violation (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats prohibited-F&A 31751.7)	\$35	Each cat
A085	Second Violation (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats prohibited-F&A 31751.7)	\$50	Each cat
A086	Third and Subsequent Violations (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats prohibited-F&A 31751.7)	\$100	Each cat
Fees for Boarding or Keeping				
A090	Livestock	Fee for board and care of livestock	\$8 + actual cost	Day
A100	Animals, other than livestock and exotic animals	Fee for board and care of animals (dogs, cats, etc.)	\$9	Day
A110	Exotic animals	Fee for board and care of exotic animals	\$6 + actual cost	Day

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
Dog Tag Fees				
A120	Puppies over 4 months old, but under 12 months old	Puppies under 12 months but over 4 months old can be licensed on a monthly basis. Minimum charge of 6 months or pro-rated for each month accordingly	Prorate A121 - A142	Dog
A121	12 months - Unaltered	12 month dog license fee for dogs that are Not altered (Not spay/neutered)	\$91	Dog
A122	12 months - Altered	12 month dog license fee for dogs that are altered (spay/neutered)	\$19	Dog
A130	Monthly Portions - Unaltered	Rate includes additional fee for administrative costs	\$6 or fraction	Dog
A131	Monthly Portions - Altered	Rate includes additional fee for administrative costs	\$2.00 or fraction	Dog
A141	Senior Citizen Rate - 12 months	Senior Citizen rate for 12 month dog license fee; applies to one dog/household only and for altered dogs only	\$10	Dog
Penalties				
A150	Dog License Late Fee	Fee for new/renewal dog licenses that are purchased late; applies to unaltered and altered dogs	\$27	Per Year/ Per Dog
Issue Duplicate Tag				
A170	Duplicate Dog License	Fee to issue duplicate dog license tag (altered/unaltered)	\$6	Tag
Inoculations				
A180	Anti-Rabies	Fee for rabies vaccination	\$8	Vaccination
A190	Distemper/Parvo	Fee for distemper/parvo vaccination	\$15	Vaccination
A195	Bordetella	Fee for bordetella vaccination	\$15	Vaccination
A200	Feline Viral Rhinotracheitis CP	Fee for feline viral rhinotracheitis CP vaccination (cat)	\$15	Vaccination
A210	Microchip	Fee to place microchip in pet	\$27	Animal
Drop Off/Owner Relinquished Animals (Dogs, Cats, Other)				
A215	Placeable dog with current license and placeable cat/other	Fee to release placeable (adoptable) dog with current license and placeable cat/other animal to animal control	\$54	Animal
A216	Non-placeable dog with current license and non-placeable cat/other	Fee to release non-placeable (non-adoptable) dog with current license and non-placeable cat/other animal to animal control	\$75	Animal
A217	Placeable dog without current license	Fee to release placeable (adoptable) dog without current license to animal control - includes license late fee	\$80	Animal
A218	Non-placeable dog without current license	Fee to release non-placeable (non-adoptable) dog without current license to animal control - includes license late fee	\$102	Animal
A219	Commercial trapping relinquishment fee (wildlife)	Fee for commercial trapping businesses to release wildlife	\$27	Animal
A222	Non-resident Owner Relinquishment - Dead/Alive	Fee for non-residents to release an owned animal to animal control	\$107 + applicable relinquish-ment fee	Animal
A223	Stray/Non-Owner Relinquishment - Dead/Alive	No fee to release stray (not owned) animals to animal control	No charge	NA
Dead Animal Disposal				
A220	Owner Relinquished Dead Animal Disposal	Fee to dispose of an owner's deceased pet	\$21	Animal

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
A221	Veterinarian Relinquished Dead Animal Disposal	Fee to dispose of dead animals relinquished by veterinarians - per animal/barrel	\$21	Animal
			\$107	Barrel
A224	Institution (School, Business, Etc.) Relinquished Dead Animal Disposal	Fee to dispose of dead animals relinquished by institutions (school, business, etc.) - per animal/barrel	\$21	Animal
			\$107	Barrel
A225	Owner Relinquished Large Animal (Livestock, etc.) Disposal	Fee to dispose of owner's large animal (livestock, etc.) carcass	\$107 + cost of actual disposal	Animal
Cat Traps				
A230	Deposit	Deposit fee to rent cat trap; Deposit is forfeited after 30 days if trap is not returned or damaged	\$96	Trap
A240	Rental Charge	Charge to rent cat trap - charge begins on the first day of rental	\$5	Day
A250	Trap Pick-up or Drop-off	Fee for animal control to pick-up or drop-off a trap	\$43	Pick-up/Drop-off
Euthanasia				
A260	Euthanasia	Fee for euthanasia - only for animals that can be immediately euthanized, by law. Additional drop-off fee applies.	\$70	Animal
Permits				
A310	Animal Menagerie (Petting Zoo) 1-3 days	Permit fee for animal menagerie (petting zoo) lasting up to 3 days	\$107	Event
A311	Animal Menagerie (Petting Zoo) 4 + days	Permit fee for animal menagerie (petting zoo) lasting 4 or more days - must purchase annual permit	\$321	Annual
A320	Animal Exhibition (Circus, Rodeo, Battle Re-enactment, etc.) First Day (Arrival Day)	Fee for animal control officers to inspect animals on first day/arrival day	\$482	Arrival Day
A321	Animal Exhibition (Circus, Rodeo, Battle Re-enactment, etc.) Last Day (Departure Day)	Fee for animal control officers to inspect animals on departure day	\$482	Departure Day
A322	Animal Exhibition (Circus, Rodeo, etc.) Each Additional Day	Permit fee for each day of animal exhibition, except arrival/departure days	\$241	Day
A330	Wild/Exotic Animal - First Animal	Permit fee for first wild/exotic animal - Some reptiles may require a vicious animal permit	\$59	Annual
A331	Wild/Exotic Animal - Each Additional Animal After First	Permit fee for each wild/exotic animal (after first animal) - Some reptiles may require a vicious animal permit	\$16	Annual
A340	Guard Dog Companies	Site permit fee for companies with guard dogs	\$187	Annual
A350	Filming Animals (Movies, Commercials) - First Day	Permit fee for filming animals for movies or commercials	\$107	First Day
A351	Filming Animals (Movies, Commercials) - Each additional day	Permit fee for each additional day of filming	\$27	Additional Day
A352	Filming Animals (Movies, Commercials) - Animal Control Officer time as needed	Fee for Animal Control Officer to remain on location during filming	\$55	Hour
A356	Dog Breeding Permit Application	Fee to process dog breeding permit application - non-refundable	\$214	Application
A357	Dog Breeding Permit	Fee for dog breeding permit - non-refundable	\$321	Annual

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
A358	Transfer for Sale Permit - Dog Breeders	Permit fee for approved breeders to sell puppies	\$535	Litter
A359	Transfer for Sale Permit - Pet shops	Fee for pet shops to sell/transfer animals	\$535	Annual
A360	Animal related events that promote pure bred animals, such as dog shows	Permit fee for animal related events promoting pure bred animals, such as dog shows	\$1,100	Day
A361	Property Reinspection Fee	Fee to reinspect properties of groups [501(C)(3)] exempt from breeding/transfer application and breeding permit fees]	\$55	Reinspection
A362	Animal related events not specified above, such as dog walks, etc.	Fee for events put on by local charities	\$27	Day
A364	Vicious Animal Permit	Permit fee for owners of vicious animals	\$375	Annual
A366	Vicious Animal Re-Inspection	Fee for animal control officers to re-inspect premises where vicious animal resides	\$190	Each Re-inspection
Animal Sales				
A370	Cat Sales	Sales to approved Rescue Groups only - includes all vaccinations	\$18	Cat
A371	Dog Sales	Sales to approved Rescue Groups only - includes all vaccinations	\$27	Dog
Investigative Services				
A372	Court Restitution	Reimbursement for animal control staff time needed to prepare/file court cases (per hour)	\$55	Hour spent on case
Plan Check Fees				
APC1	Veterinary Clinic	Fee charged for plan review on new/remodel veterinary clinics	\$167	Plan check
Pet Shop				
APC2	Pet Shops with less than 12 animals for sale	Fee charged for plan review on new/remodel pet shops	\$167	Plan check
APC3	Pet Shops with 12+ animals for sale	Fee charged for plan review on new/remodel pet shops	\$250	Plan check
APC4	Pet Groomers	Fee charged for plan review on new/remodel pet grooming facilities	\$167	Plan check
Kennel/ DayCare				
APC5	Facilities with animal occupancy of less than 25	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$167	Plan check
APC6	Facilities with animal occupancy between 25 - 75	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$250	Plan check
APC7	Facilities with animal occupancy of 75+	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$327	Plan check
Horse Stables				
APC7	Boarding stables - less than 12 horses	Fee charged for plan review of new/remodel horse stables	\$167	Plan check
APC8	Boarding stables - between 12 -25 horses	Fee charged for plan review of new/remodel horse stables	\$250	Plan check
APC9	Boarding stables - more than 25 horses	Fee charged for plan review of new/remodel horse stables	\$327	Plan check
Administrative Penalties For Long Beach Municipal Code				
Dog Licensing and Fowl, Rabbits & Goats				
A400	First Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$54	Violation

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH AND HUMAN SERVICES

Fee No.	Fee Name	Description	Fee	Per
A401	Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$107	Violation
A402	Third and Subsequent Violations within One Year of Initial Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$268	Violation
Animal Shelter, Rabies Control, Police Animals & Animal				
A403	First Violation	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	\$107	Violation
A404	Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	\$214	Violation
A405	Third and Subsequent Violations within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	\$535	Violation
Animal Breeding & Transfer				
A406	First Violation - Alters animal	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$375	Violation
A407	Subsequent Violations - Alters animal	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$749	Violation
A408	First Violation - Refuses to alter animal	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$749	Violation
A409	Subsequent Violations - Refuses to alter animal	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$1,070	Violation
Cat, Nonspayed or Unneutered when Impounded				
A410	First Violation	Penalty charged for L.B.M.C. 6.16.085 violation (Unaltered cats prohibited-F&A 31751.7)	\$35	Violation
A411	Second Violation	Penalty charged for L.B.M.C. 6.16.085 violation (Unaltered cats prohibited-F&A 31751.7)	\$50	Violation
A412	Third and Subsequent Violations	Penalty charged for L.B.M.C. 6.16.085 violation (Unaltered cats prohibited-F&A 31751.7)	\$100	Violation

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

Fee Name	Description	Fee	Per
Audio/Video Fees			
Audio Cassettes (excluding books on tape)	Library customer is charged a rental fee for cassettes	\$0.25	Each for a 3-week loan
Compact discs (excluding books on CD)	Library customer is charged a rental fee for compact discs	\$0.25	Each for a 3-week loan
Video Cassettes or DVD: - New Feature Film	Library customer is charged a fee to rent a video cassette or DVD of a new feature film release	\$3.25	Per title for a 2-day loan
Video Cassettes or DVD: - Feature Film older than one (1) year	Library customer is charged a fee to rent a video cassette of a feature film release older than one (1) year	\$2.17	Per title for a 2-day loan
Video Cassettes or DVD: non-fiction, children's titles	Library customer is charged a fee to rent a non-fiction, TV program or children's program	\$1.08	Per title or per part for multi-part programs for a 2-day loan
Audio Books (excluding children's or young adult materials)	Library customer is charged a rental fee per "Book" or per part for multi-part books for a 1-week loan. Maximum loan period 6 weeks, one renewal only.	\$1.00	Per "Book" or per part for multi-part books for a 1-week loan.
Fees for Specialized Services and Loan of Collection Materials			
Interlibrary Loan (ILL) Microfilm Request		\$2.00	Each roll
Interlibrary Loan (ILL) Book Request		\$2.00	Each request plus postage and lending library fees, if any
Community Resource File Directory	Library customer is charged a fee to purchase specialized directory	\$20 (plus programmer fees of \$30.00 per hour for custom searches)	Per volume
Research Request	Library customer is charged a fee for research conducted by Library staff	\$50.00	Per hour; \$53.00 minimum
Computer Diskette	Library customer is charged a fee to purchase a computer diskette.	\$1.00	Per diskette
Obituary Search (Extensive Search will be billed as a Research Request)	Library customer is charged a fee for an Obituary search conducted by Library staff	\$15.00	Per search
Fax or Mail Written Article of Piece of Music (by staff)	Library customer is charged a per item fee for a fax, mailed article, or piece of music either faxed or mailed by Library staff.	\$5.00	Per item, plus postage
Fax or Scan a document (by patron)	Library customer is charged a fee for a fax, mailed article, or piece of music either faxed or mailed by Library patron	\$1.00	Per page

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

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

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

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

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

Fee Name	Description	Fee	Per
Damaged Barcode	Library customer is charged a fee for a damaged barcode on any form of media that is rented/checked out of the Library	\$1.00	Each
Damaged Books	Library customer is charged a fee for any book checked out of the Library that is returned damaged	Cost to Replace	
Damaged Book Bindings; up to 14"	Library customer is charged a fee (according to book size) for any books returned with damaged binding	\$11.00	Each
Damaged Book Bindings; over 14"		Actual cost incurred	Each
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Adult Materials)	Library customer is charged fee per item, per day for overdue adult materials, i.e. books, pamphlets, periodicals, and audio materials	\$0.30	Per item per day; \$5.00 maximum, per loan period
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Young Adult Materials)	Library customer is charged fee per item, per day for overdue young adult materials, i.e. books, pamphlets, periodicals, and audio materials	\$0.10	Per item per day; \$5.00 maximum, per loan period
Overdue Books, Pamphlets, Periodicals, and Audio Materials Juvenile (Children's) Materials	Library customer is charged fee per item, per day for overdue Juvenile (Children's) materials, i.e. books, pamphlets, periodicals, and audio materials	\$0.10	Per item per day; \$5.00 maximum, per loan period; 10-day grace period for juvenile patrons only
Overdue Interlibrary Loan Materials	Library customer is charged per item, per day fee for overdue interlibrary loan materials	\$1.00	Per item; \$15.00 maximum
Overdue Video Cassette or DVD - New Releases	Library customer is charged a fee for overdue video cassettes and DVDs	\$2.00	Per day up to cost to replace or \$25.00 whichever is less
Overdue Video Cassette or DVD - All Others	Library customer is charged a fee for overdue video cassettes and DVDs	\$1.00	Per day up to cost to replace or \$25.00 whichever is less
Messenger Charge for Retrieval of Overdue Items	Library customer is charged for messenger costs to retrieve overdue Library items	\$30.00	Per patron, per visit
Collection Fees	Library customer is charged for any collection costs related to the retrieval of Library materials	\$10.00	
Compact discs:	Library customer is charged fees and replacement costs related to the loan/rental of compact discs		
- Missing libretto		\$10.00	Each
- Missing text/liner notes	Customer is charged the replacement cost of the compact disc	Cost to Replace CD	Each
- Missing compact disc case	Customer is charged the replacement cost of the compact disc	Cost to Replace CD	Each

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

Fee Name	Description	Fee	Per
- Damaged compact discs	Customer is charged the replacement cost of the compact disc	Cost to Replace CD	Each
Cassettes:	Library customer is charged fees and replacement costs related to the loan/rental of cassettes		
- Missing text/liner notes		Cost to Replace	
- Cassette collection cases (3 + tapes)		\$4.00	Each
- Damaged cassette		Cost to Replace	
- Missing plastic bag		\$1.00	Each
Items lost, not returned or too damaged to repair	Library customer is charged a fee for all items lost, not returned, or too damaged to circulate.	Cost to Replace	
Books and materials placed on hold and not picked up	Library customer is charged a fine for books and materials placed on hold and not picked up	\$1.00	Each
Library Educational and Technical Equipment Fees			
Extended Use of Loaned Laptop (more than one hour)	Library customer is charged a fee for extended use of loaned laptop computer (more than one hour), within Library only.	\$5.00	For each additional 30 minutes of use
Replacement of Lost Laptop	Library customer is charged a fee for the replacement of a lost laptop computer	\$1,500.00	Each
Extended Use of Leap Pad	Library customer is charged a fee for extended use of a Leap Pad device checked out	\$5.00 Per day	Each
Replacement of Lost Leap Pad Device or Other Related Items - Unit - Backpack - Adapter - Headphones	Library customer to be charged a fee for the replacement of a lost Leap Pad device and/or other related items	\$65.00	For any missing part
Rental of Library Rooms and Meeting Area			
Facility Rental Fees	All rentals of facilities are for a two-hour minimum or \$30.00, whichever is greater. The application fee of \$30.00 is non-refundable but applies toward rental fees	\$30.00	Per hour
Main Library Auditorium - During Library Hours		\$110.00	Per hour
Main Library Auditorium - During non-Library Hours		\$165.00	Per hour

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

Fee Name	Description	Fee	Per
Main Library Meeting Rooms - During Library Hours		\$55.00	Per hour
Main Library Meeting Rooms - During non-Library Hours		\$90.00	Per hour
Main Library Film Preview Room - During Library Hours and for Non-public Use only		\$20.00	Per hour
Main Library Book Selection Room - During Library Hours and for Non-public Use only		\$20.00	Per hour
Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During non-Library Hours		\$60.00	Per hour
Main Library Auditorium Lobby only (without rental of Meeting Room or Auditorium) - During Library Hours		\$85.00	Per hour
Main Library Auditorium Lobby only (without Rental of Meeting Room or Auditorium) - During non- Library Hours		\$125.00	Per hour
Main Library Kitchen - Available only with Rental of Meeting Room, or Auditorium or Auditorium Lobby		\$30.00	Per hour
Main Library - Technical Assistance		\$50.00	Per hour
Neighborhood Library Auditoriums/ Community Room - During Library Hours		\$15.00	Per hour
Neighborhood Library Auditoriums/ Community Room - During non-Library Hours		\$50.00	Per hour

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES

Fee Name	Description	Fee	Per
Library Equipment Fees (All equipment must be used at a library site)			
Main Library Equipment Rental - Non-audio/visual	Library customer is charged a fee for the rental of non-audio/visual equipment, which must be used at a library site		
- Lectern/Podium		\$5.00	Per hour
- Chalkboard/Easel		\$1.00	Per hour
- Piano		\$20.00	Per hour
- 30-cup Coffee Urn		\$4.00	Per hour
- 50-cup Coffee Urn		\$5.00	Per hour
Main Library Equipment Rental - Audio/Visual	Library customer is charged a fee for the rental of audio/visual equipment, which must be used at a library site		
- Microphone w. Podium		\$5.00	Per hour
- Video Cassette Player w. Monitor		\$35.00	Per day
- Film Projector		\$30.00	Per day
- Slide Projector		\$35.00	Per day
- Film Projector Screen		\$15.00	Per day
- Overhead Projector		\$15.00	Per day

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Co-op Nursery Schools			
Site Fee for Colorado Lagoon - Tidelands	Pre-school co-op school use at Colorado Lagoon	\$106-\$146	Annual Rate
BELMONT PLAZA POOL			
Group Rental Rates			
Filming	Number of lifeguards required is based on size of production	\$320	Hour, Plus \$21/Hr/ Lifeguard
Business/Profit	Company businesses	\$200	Hour
Nonprofit	Must provide State-issued nonprofit number	\$110	Hour
Swimming Lessons/Activities			
General Admission - Adults	Recreation/lap swim	\$3	Session
General Admission - Seniors	Recreation/lap swim	\$2	Session
General Admission - Children	Recreation/lap swim	\$2	Session
Lane Rental	Cost is per lane per hour	\$21	Lane/Hr
Privately taught	10 lessons/30 minutes each	\$170	Person
Semi-Private Lessons	2 to 3 students (10 lessons/30minutes each)	\$117	Person
Group Lessons, Adult	Cost is for 10 weeks	\$53	Person
Group Lessons, Youth	Cost is for 10 weeks	\$48	Person
Water Aerobics (daily)	Fee is per class	\$5	Class
Plaza Pass Fee (Water Aerobics)	Fee is for a 10 class pass	\$42	10 Classes
Adult Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions	\$74	Person
Youth/Senior Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions	\$45	Person
Replacement Plaza Pass Fee	Fee is to replace a lost pass	\$8	Each
First Aid/CPR Class	American Red Cross certification course	\$64	Class
Lifeguard Training	American Red Cross certification course	\$106	Person
Lifeguard Challenge (Re-certification of Lifeguard Challenge)	American Red Cross certification course	\$64	Person
Water Safety Instructor	American Red Cross certification course	\$106	Person
Fundamentals of Instructor Training w/WSI	American Red Cross certification course	\$21	Person
Lifeguard Fee	Additional staff charge based on size of event	\$21	Hour/ Lifeguard
Application Fee	For an event that charges an admission fee	\$212	Each
Application Fee	For an event that does not charge an admission fee	\$106	Each
Merchandise Sales for profit	Organization without nonprofit status - advanced approval required	16%	Gross Sales
Merchandise Sales for nonprofit	Organization with nonprofit status - advanced approval required	5%	Gross Sales
Scoreboard	Two hour minimum	\$13	Hour

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Rental Rates (Outdoor Pool)			
Youth Nonprofit groups up to 30	Must provide State-issued nonprofit number	\$40.-\$60.	Hour
Youth Nonprofit groups 31-50	Must provide State-issued nonprofit number	\$60.-\$80.	Hour
Private Groups up to 30	Private groups	\$64 - \$84	Hour
Private Groups 31-50	Private groups	\$85 - \$105	Hour
Commercial Groups up to 30	Company businesses	\$85 - \$105	Hour
Commercial Groups 31-50	Company businesses	\$106 - \$126	Hour
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	\$212-\$237	Two Hours
Private Groups 31-50	Two hour rental - additional hours based on private group rate above	\$312 - \$337	Two Hours
DAY CAMPS-AQUATICS -Tidelands			
Aquatic	Camp is 35 hours per week	\$140	Child/Week
Second Child Discount	Discount for each additional child in the same family - applied to the weekly rate	\$10 (savings)	Child/Week
Daily Fee	Single day fee used to prorate weeks without five days of camp	\$28	Child/Day
Aquatic Day Camp Extended Care	Child care before and/or after camp		
AM care	7:00 a.m. - 9:00 a.m.	\$20	Week/Child
PM care	4:00 p.m. - 6:00 p.m.	\$20	Week/Child
AM & PM care	7:00 - 9:00 a.m. & 4:00 - 6:00 p.m.	\$40	Week/Child
Late pick-up fee	Fee for each additional 15 minutes per child if picked up after 6:00 p.m.	\$5	Per 15 Min./ Per Child
Day Camp Deposit - reserves space in summer camp	Non-refundable deposit to reserve space for each additional week per child	\$10-\$20.	Week/Child
COMMERCIAL FILMING LOCATION FEES - Tidelands			
Department Sites Rental in Tidelands	Commercial filming site rental fee	\$213	Hour To Maximum \$800; Plus Staff Costs
Staff (Tidelands)	Fee for site monitoring	\$21-\$66	Hour
Belmont Pool Filming	Commercial filming location fee for Belmont Pool - number of lifeguards required is based on size of production	\$320	Hour, Plus \$21/Hr/ Lifeguard
Marinas	Commercial filming location fee for the marinas	\$223	Hour Plus Staff Costs
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)	\$8	Hour

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Canoe/Sail Board Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	\$10	Hour
Sabot Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	\$12	Hour
Capri Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	\$14	Hour
Skills Check for Rentals	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	\$12	Each
Sailing Center Classes			
Canoe Class	9 years and up -- 6 hours/session	\$48	Session
Kayak Class	10 years and up -- 4 hours/session	\$37	Session
Windsurfing Class	16 years and up -- 9 hours/session	\$100	Session
Keelboat Class	13 years and up -- 16 hours/session (30' boats)	\$117	Session
Sabot Sailing Class	8 years and up -- 12 hours/session (8' boats)	\$65	Session
Capris Sailing Class	13 years and up -- 12 hours/session (14' boats)	\$100	Session
Little Leewhalers	7-9 years of age -- basics of canoeing, kayaking, sailing, and beach safety (summer only)	\$90	Session
Semi-Private Lessons	Two students	\$75	Two Hours/Person
Private Lessons	Individuals	\$95	Two Hours/Session
Group Packages	Other cities, nonprofit groups, private organizations - packages vary	\$13 - \$26	Person
Model Boat Shop	Summer only at Colorado Lagoon (ages 7 and up)	\$35-\$50	Session
Bay Club Teen Camp	13 years and up -- 12-5 p.m., Mon-Fri	\$100	Week

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
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.	\$225-\$450	Event
Birthday Party Package "B"	2 hours: includes 1 hour of beach games or BBQ and 1 hour of boating. Pricing based on size of party, package and amenities.	\$170 - \$370	Event
ENVIRONMENTAL PROGRAMS			
Colorado Lagoon Classes	Educational classes	\$2.50-\$53	Class
Colorado Lagoon Tours	Exploration tour	\$2.50-\$12	Hour
N.C. Permit Processing Fee	Processing paperwork for guided tour and two bus parking passes	\$13	Each
ROLLER HOCKEY			
Rollerhockey Bayshore League Fee			
Resident & Non-Resident	Maximum of 15 players ages 18 & up	\$960	Team
Resident Discount	Proof of nine Long Beach players required at time of registration	\$915	Team
Roller Hockey Bayshore Youth Fee	Instructional League - ages 5-13 (practices and eight-games)	\$90	Child
Rink Rental	Bayshore Rink - team practices, parties, or special events - reservations taken at the Adult Sports office, 4700 Deukmejian Drive or call 570-1725	\$64	Hour (Includes Staff)
Deposits	Non-refundable	\$32	Permit
Adult Pick-Up Play	Ages 18 & up (14-17 with written consent), full equipment required, 16 players, 2 goalies maximum per session	\$6	1.5 Hours
SPECIAL EVENTS & FILMING - Special Adv. & Promotions & Tidelands Funds			
Filming Fees			
Application Fee - Comm. Production Film (private & public property)	Commercial Filming Application Fee	\$350	Each
Application Fee - Student Film (private & public property)	Student Filming Application Fee	\$25	Each
Application Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Application Fee	\$125	Each

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Application Fee - Student Photography (public & private property)	Student Still Photography Application Fee	\$25	Each
Permit Fee - Comm. Production Film (private & public property)	Commercial Filming Permit Fee	\$500	Day
Permit Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Permit Fee	\$150	Day
Permit Fee - Student Film/Photography (public & private property)	Student Filming/ Still Photography Permit Fee	\$0	Each
Permit Fee - Revisions/Riders to Original Permit	Filming Revisions/Riders Fee	\$50	Each Item Changed
Staff Monitoring-Site Visits	Filming Site Monitoring Fee	\$100	Visit
Staff Monitoring-Stand-by Staffing	Filming Stand-by Monitoring Fee	\$75	Hour
Sign Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of filming	\$75	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination fee for Supervisory Staff for Filming	\$12	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination fee for Non-Supervisory Staff for Filming	\$15	Hour
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%	
Special Event Permit & Application Fees			
Tidelands Area Event Fees			
Application Fee - Tidelands Nonprofit	Nonprofit Event Application Fee (Tidelands)	\$175	Each
Application Fee - Tidelands For-Profit	For-Profit Event Application Fee (Tidelands)	\$350	Each
Permit Fee - Tidelands (open to the public/free of charge)	Open to the Public/Free of Charge Event Permit Fee (Tidelands)	\$125	Each
Permit Fee - Tidelands (ticketed event)	Ticketed Event Permit Fee (Tidelands)	\$1,500 or 10% of gross or 15% of gate receipts, whichever is greater	Each
Staff Monitoring-Site Visits	Event Site Monitoring Fee (Tidelands)	\$100	Visit
Staff Monitoring-Stand by Staffing	Event Stand-by Staffing Fee (Tidelands)	\$75	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of event	\$75	Hour

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Events (Tidelands)	\$12	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Events (Tidelands)	\$15	Hour
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Events (Tidelands)	7.5%	
Non-Tidelands Area Event Fees			
Application Fee - Non-Tidelands Nonprofit	Nonprofit Event Application Fee (Non-Tidelands)	\$175	Each
Application Fee - Non-Tidelands For-Profit	For-Profit Event Application Fee (Non-Tidelands)	\$350	Each
Non-Tidelands Area Event Fees			
Permit Fee - Non-Tidelands (open to the public/free of charge)	Open to the Public/Free of Charge Event Permit Fee (Non-Tidelands)	\$125	Each
Permit Fee - Non-Tidelands (ticketed event)	Ticketed Event Permit Fee (Non-Tidelands)	\$1,500 or 10% of gross or 15% of gate receipts, whichever is greater	Each
Staff Monitoring-Site Visits	Event Site Monitoring Fee (Non-Tidelands)	\$100	Visit
Staff Monitoring-Stand-by Staffing	Event Stand-by Staffing Fee (Non-Tidelands)	\$75	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of event	\$75	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Events (Non-Tidelands)	\$12	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Events (Non-Tidelands)	\$15	Hour
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Administrative Fee - Processing	Administrative Fee for Events (Non-Tidelands)	7.5%	
Block Party/Street Closure Fee			
Application & Permit Fee - Block Party	Block Party Application Fee	\$85	Each
Application & Permit Fee - Street Closure	Street Closure Application Fee	\$85	Each
Staff Monitoring-Site Visits	Block Party/Street Closure Site Monitoring Fee	\$100	Visit
Staff Monitoring-Stand-by Staffing	Block Party/Street Closure Stand-by Staffing Fee	\$75	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Block Parties/Street Closures	\$12	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Block Parties/Street Closures	\$15	Hour
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Block Parties/Street Closures	7.5%	
Carnival Fees			
Application Fee - Carnival Operations - Nonprofit or Private Property	Nonprofit/Private Property Carnival Application Fee	\$175	Each
Permit Fee - Carnival Operations - Nonprofit or Private Property	Nonprofit/Private Property Carnival Permit Fee	\$125	Each
Application Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Application Fee	\$350	Each
Permit Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Permit Fee	\$350	Each
Staff Monitoring-Site Visits	Carnival Site Monitoring Fee	\$100	Visit
Staff Monitoring-Stand-by Staffing	Carnival Stand-by Staffing Fee	\$75	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of filming	\$75	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Carnivals	\$12	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Carnivals	\$15	Hour

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Block Parties/Street Closures	7.5%	
MARINE BUREAU - Tidelands Funds			
Beach Parking			
Annual Beach Parking	Annual Parking Pass for Beach Lots, valid	\$140	Annual Rate
Overnight Beach Parking Pass	Overnight Parking in Designated Beach Lots	\$25 - \$30	Month
Beach Parking	Meters in Beach Parking Lots	\$0.25 - \$0.50	15 Minutes
All-day Special Event Parking	All-day Parking Pass for Beach Lots	\$8	Day
Launch Ramp Fees	Daily fee for Launch Ramp Entrance	\$10	Day
Marina Fees			
Marina Slip Permit Fee	20 Foot Slip	\$164.45	Per Month
	25 Foot Slip	\$256.95	Per Month
	30 Foot Slip	\$370.00	Per Month
	35 Foot Slip	\$471.60	Per Month
	40 Foot Slip	\$584.65	Per Month
	45 Foot Slip	\$688.55	Per Month
	50 Foot Slip	\$787.90	Per Month
	55 Foot Slip	\$929.50	Per Month
	60 Foot Slip	\$1,014.00	Per Month
	70 Foot Slip	\$1,262.90	Per Month
	80 Foot Slip	\$1,534.70	Per Month
	90 Foot Slip	\$1,829.30	Per Month
	100 Foot Slip	\$2,146.70	Per Month
	110 Foot Slip	\$2,487.00	Per Month
	120 Foot Slip	\$2,850.10	Per Month
	Alamitos Bay Landing Dock	\$5.40	Lineal Foot/Month, 10-Ft. Minimum
	Wide Slip Fee	\$0.9135	Square Foot of Permitted Space/Month
	Rainbow Harbor/Alamitos Bay Commercial Slip Fee	\$15.76	Lineal Foot/Month, 10-Ft. Minimum
	Permanent End Tie Slip Fee	1.1 Times the Wide Slip Permit Fee with 1-Year Agreement	
	Personal Watercraft Slip Fee	\$5.40	Foot/Month, 10-Ft. Minimum
Commercial Slip Fee	1.2 Times the Applicable Slip Rate for Vessels Assigned to Commercial Floats		

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Marina Temporary Permit Fee	Marina Temporary Slip Fee	1.2 Times the Applicable Slip Rate	/Month
		See above	Foot/Month
		See above	Foot/Month
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	Vessels over 90', 1 - 15 days	\$300	Day
	Vessels over 90', 16 - 59 days	\$250	Day
	Vessels over 90', 60 - 119 days	\$200	Day
	Vessels over 90', 120 + days	\$150	Day
Bait Gathering Permit Fee	To gather bait from docks in Marinas	\$360	Year
Waiting List	Marina Waiting List Administrative Fee	\$50	Year (or Portion thereof), List
Visiting Vessel	Visiting Vessel Permit Fee	\$0.80	Foot/Day, \$12.80 Daily Minimum
	Short visit, up to four hours	\$6	Visit
	Overtime Charge, for vessels not leaving by 12 o'clock noon	\$20	Day Plus Daily Fee
Boatowner/Visiting Vessel Restroom Keys	Refundable deposit for slip permittees	\$20	Key
	Refundable deposit for guest permittees	\$50	Key
Mail Box Key Deposit	Refundable deposit for mail box	\$20	Key
Power Stanchion Locks	Refundable deposit for locks for power stanchions	\$20	Lock
Land Lockers	3-foot locker	\$7.50	Month
	4-foot locker	\$9.00	Month
Small Boat Storage Rack Permit Fee	Small Boat Storage Rack Permit Fee	\$10	Month Payable in Advance
Marina Yard Storage Space	Rental fee for non-profit organizations	\$0.15	Square Foot of Permitted Space per Month
	Rental fee for for-profit organizations	\$0.30	Square Foot of Permitted Space per Month
Temporary Slip Authorization	Administrative Fee	\$40	Each
Towing, Impound Storage and other Fees	Impound Fee	\$106	Each
	Wet Storage	\$5	Foot/Day
	Dry Storage	\$1	Day
Liveaboard Permit fee, permits issued on or after October 1, 2003	One Tenant	\$190	Month
	Two Tenants	\$250	Month
	Three Tenants	\$300	Month
	Additional Tenants	\$50	Each/Month

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2003	One Tenant	\$120	Month
	Second Tenant	\$45	Month
	Third, and each additional Tenants	\$35	each/ per Month
Liveaboard Permit fee, permit issued before July 1, 1995	Liveaboard Permit	\$114.96	Month
Illegal Liveaboard Fee	Illegal Liveaboard Fee (Excessive Parking)	\$20	Day
Landing Permit Fee	At Commercial Floats	\$106 plus \$0.80 per foot, plus 5% of gross receipts	Each
Shoreboat, Rowboat, Yacht Tender	Mooring Fee	\$5.40	Foot/Month
Parking Decal Replacement	Replacement or non-returned penalty fee	\$55	Decal
Administrative Processing Fee	I) Reinstating a cancelled permit; II) completion of the permit process, but customer decides not to move in	\$110	Each
	Each subsequent reinstatement	\$110	More than Previous Reinstatement Fee
Slip Transfer Fee	Transfer to different slip	\$30	Transfer
Leave of Absence Fee	Leave of Absence from slip	\$55	Six-month Period
Bulletin Board Posting	8" x 5"	\$20	Month
	8 1/2" x 11"	\$35	Month
Harbor Structure Plan Check Fee	1 to 4 slips or spaces	\$80.00 for First Submittal, \$25.00 for each Additional Submittal	
	5 or more slips or spaces	\$220 for First Submittal and \$25.00 for each Additional Submittal	
	Penalty for failure to submit Harbor Structure Plans prior to commencement of construction	Applicable Plan Check Fees, plus Penalty of \$1,000.00	
Harbor Structure Construction Inspection Fee	Float and Brow	\$75	Permit
	Float, Brow & Pier	\$115	Permit
	Davits	\$8.00	Davit
	Commercial Floats, 1 - 1,000 lineal feet	\$1.35	Foot
	Commercial Floats, over \$1,000 lineal feet	\$1350 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	
Harbor Structure Annual Inspection Fee	Float and Brow	\$40	Year
	Float, Brow & Pier	\$45	Year

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Davits	\$25	Davit/Year
	Commercial Floats, 1 - 1,000 lineal feet	1..35	Foot/Year
	Commercial Floats, over \$1,000 lineal feet	\$1350 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	
Harbor Structure Reinspection Fee	Float and Brow	\$30	Inspection
	Float, Brow & Pier	\$35	Inspection
	Davits	\$25	Inspection
	Commercial Floats, 1 - 1,000 lineal feet	\$1.35	Foot/Inspection
	Commercial Floats, over \$1,000 lineal feet	\$1350 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	
Harbor Structure Permit Transfer Fee	Float and Brow	\$30	Each
	Pier	\$15	Each
Seawall Mooring Permit Fee	Seawall Mooring Permit	\$9.25	Lineal Foot of Overall Length of Vessel/Year
Structure Launch Permit Fee	Launch of dock structure	\$30	Launch
	Additional part of the same dock structure	\$10	Launch
Shore Mooring Permit Fee	Sandstake	\$225	11-Month Period
	Bay Rack	\$160	Year
	Waiting List Administrative Fee (Shore Mooring)	\$25	Application
Dry Boat Storage	Dry Boat Storage, up to 25'	\$80	Month/Vessel or Partial Month
Dredging of Private Property	Dredging of Private Property	\$500	Hour
Telephone Line Installation	Telephone Line Installation	\$135	Hour/\$50 Minimum
Facility Rental Fees:			
Beach Rental	Non-profit Group Fundraising/Publicity/Promotional Events Fees:		
	Less than 500 people	\$350	Day
	500 - 1000 people	\$850	Day
	1,000 - 2,000 people	\$1,100	Day
	More than 2,000 people	\$1,750	Day
Mossey Kent or 223 Marina Drive	223 Marina Drive or Mossey Kent Park, for boating related and non-profit events	\$125	Day
	223 Marina Drive or Mossey Kent Park, for-profit events and private parties	\$350	Day
Marine Stadium	Application Fee:		
	Non-exclusive Event	\$100	Day

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION AND MARINE

Fee Name	Description	Fee	Per
	Exclusive Event	\$200	Day
	Rental Fee:		
	Summer Weekend (all groups)	\$1,600	Day
	Summer Weekday (all groups)	\$800	Day
	Off Season, Business/Private	\$800	Day
	Off Season, Business/Private	\$125	Hour
	Off Season, Non-profit	\$350	Day
	Off Season, Non-profit	\$45	Hour
Park Rental Fees	Marine Park, Rainbow Lagoon, Colorado Lagoon, Marina Green, and 72nd Place, non-profit	\$175	Day
	Marine Park, Rainbow Lagoon, Colorado Lagoon, Marina Green, and 72nd Place, for-profit	\$350	Day
Cleaning Deposit		\$250	Day
Merchandise Sales		15%	Gross Sales
Permit to Gather Fee-Tidelands	Facility rental fee (Tidelands)	\$15	Each

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: POLICE

Fee Name	Description	Fee	Per
Booking Fees	Criminal Justice Administrative Booking Fees can be collected if the person is convicted of any criminal offense related to the arrest.	\$122	Booked Prisoner
Charitable Solicitation	Charitable organizations are charged for an investigation to verify legitimate tax-exempt status.	\$32	Permit
Clearance Letter	Individuals are charged for a letter stating the background check performed is clear.	\$26.50	Letter
Exclusive Event	Private and commercial entities are charged for investigation and drafting of permit conditions.	\$106	Permit
LiveScan Fee	Individuals requesting their fingerprints be submitted to the Department of Justice electronically are charged a "LiveScan Fee" by the Police Department. Additional fees charged by DoJ or FBI may apply.	\$27	Each Set of Fingerprints
Pedicab Driver/Operator - annual	Pedicab drivers/operators are charged for an investigation of criminal and driving history.	\$80	Permit
Police Report Request Fee	Police Report Request Fee, charged to citizens (crime victims are exempted), insurance companies, and data brokers seeking Police Reports.	\$20	Each Request
Repossession	Individuals are charged to retrieve their repossessed vehicle from the reposessor or legal owner.	\$15	Each Record
Rummage Sale	Non-profit organizations are charged for processing applications/permits to hold rummage sales.	\$11	Permit
Section 8 Background Check	Housing Authority is charged for background checks of applicants for Section 8 housing.	\$25	Check
Taxi Driver - Biennial	Taxi drivers are charged for an investigation of criminal and driving history (taxi permits are valid for two years - this change corrects previous language without affecting/changing the fee).	\$159	Permit
Taxi Owner - Addtl Person on Application	Taxi owners are charged for an investigation of criminal and driving history and review of ownership interest/financial transactions.	\$80	Permit

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: POLICE

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

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	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-ups per year are free of charge.	\$5.32	Pick up
Excess Refuse	Fee to collect refuse not stored in carts.	\$110	Hour
Automated Cart Exchange	Fee to replace cart if at request per customer.	\$25	Cart
Tire Collection per Tire	Fee to pick up tire(s) from residential account only. The first two special pick-ups per year are free of charge.	\$2.36	Tire
Special Collection 2-yard Bin	Fee for an additional pick up of a 2-yard bin which would be in addition to regular service.	\$21.51	Pick up
Special Collections - 300 gal Cart	Fee for an additional pick up of a 300 gallon cart which would be in addition to regular service.	\$16.45	Pick up
Special Collections - 100 gal Cart	Fee for an additional pick up of a 100 gallon cart which would be in addition to regular service.	\$7.59	Pick up
Special Collections - 64 gal Cart	Fee for an additional pick up of a 64 gallon cart	\$7.59	Pick up
Roll Off Service	Fee to provide roll off bin up to six tons.	\$289.00	Bin
Late Setout/Locked	Fee to collect refuse or recycling if operator needs to return to site due to bin not being set out or area is locked.	\$11.83	Pick up
Bin/Barrel/Cart Rollout	Fee to have bins rolled out to curb.	\$6.98	Pick up
Account Reinspection	Fee to reinspect account if overflow determined responsibility of client.	\$55.00	Inspection
Refuse Transportation Permit Fee	Fee for Private Hauler Permit	\$25.00	Permit
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	\$75/hr plus materials and \$11/process fee	Occurrence
Board-Up Fees after Business Hours	Facilities Management Division staff respond to Police/Fire safety requests to board up buildings/facilities at owner expense	\$112/hour plus materials, \$11/process fee with 3 hour minimum	Occurrence
Guard Rail/Fencing Barrier Repair during Business Hours	Facilities Management Division staff respond to Police requests to repair guard rail or fencing barriers damaged by vehicles. Cost billed to responsible party named in the police damage report, if known.	\$75/hr plus materials and \$11/process fee	Occurrence

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per
Guard Rail/Fencing Barrier Repair after Business Hours	Facilities Management Division staff respond to Police requests to repair guard rail or fencing barriers damaged by vehicles. Cost billed to responsible party named in the police damage report, if known.	\$112/hour plus materials, \$11/process fee with 3 hour minimum	Occurrence
Civic Center Facilities - Special Events Usage or Damage Repairs during Business Hours	Fee charged to provide Facilities Maintenance staff presence at special events or to repair damage at a Civic Center facility. Fee charged to non-city agency/person requesting services or responsible parties named on the police damage report.	\$80/hr plus materials, and any additional contractor costs	Occurrence
Civic Center Facilities - Special Events Usage or Damage Repairs after Business Hours	Fee charged to provide Facilities Maintenance staff presence at special events or to repair damage at a Civic Center facility. Fee charged to non-city agency/person requesting services or responsible parties named on the police damage report.	\$120/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence
Non-Civic Center Facilities - Damage Repairs during Business Hours	Fee charged to responsible party named on a police damage report for Facilities Maintenance Division staff to repair damage at a non-Civic Center facility.	\$75/hr plus materials and any additional required contractor costs	Occurrence
Non-Civic Center Facilities - Damage Repairs after Business Hours	Fee charged to responsible party named on a police damage report for Facilities Maintenance Division staff to repair damage at a non-Civic Center facility.	\$112/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence
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.	10.60%	Accident
Fuel Surcharge - General Fuels	Fuel system operations and fuel system administrative overhead costs assessed in addition to actual cost for unleaded, diesel, and aviation fuels.	\$0.383	Gallon
Fuel Surcharge - LNG	Fuel system operations and fuel system administrative overhead costs assessed in addition to actual cost for LNG (Liquefied Natural Gas) fuel.	\$0.630	Gallon

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per
Inspection - Biennial Inspection of Terminal (BIT)	Inspection of vehicle brake systems as required by the Department of Transportation and enforced by the California Highway Patrol; commonly referred to as the BIT program.	\$186.00	Inspection
Inspection - Medical Transport (Non-Emergency)	Annual inspection of non-emergency medical transportation vehicles as required for annual renewal of Vehicle for Hire business permit.	\$106.00	Inspection
Inspection - Taxi Cab	Annual inspection of taxi cabs as required for annual renewal of Vehicle for Hire business permit.	\$106.00	Inspection
Inspection - Tow Truck: Heavy Class	Inspection of tow trucks weighing more than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$318.00	Inspection
Inspection - Tow Truck: Light Class	Inspection of tow trucks weighing less than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$186.00	Inspection
Inspection/Test - Brake System - Dyno Method	Inspect and test brakes using the Dyno machine method.	\$106.00	Inspection
Particulate Trap Cleaning	Cleaning of particulate traps required for heavy duty vehicle diesel emission engines.	\$109.00	Core
Smog Check	Vehicle emissions check per DMV registration requirements for other governmental agencies.	\$61.00	Procedure
LAND DEVELOPMENT ACTIVITIES			
PROCESSING FEE SCHEDULE			
Subdivision Processing Fee Schedule			
Site Plan Review/Conceptual Site Plan/AUP/CUP	Fee to cover expenses for staff involvement in Site Plan Review, Conceptual Site Plans and AUP/CUP.	\$2,544	Each
Tentative Subdivision: < 20 Lots/Units	Developers and Sub-dividers to review site plans for establishment of conditions for approval.	\$3,286	Each
Tentative Subdivision: >21 Lots/Units	Developers and Sub-dividers to review site plans for establishment of conditions for approval.	\$5,194	Each
Waived Parcel Map	Fees related to the processing of a waived Parcel map and any services received from professional consulting services per LBMC 20.16.050.	\$1,802 + Direct Charges from Professional Consulting Services	Each

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per
Parcel Maps	Fees related to the processing of a final Parcel map and any services received from professional consulting services per LBMC 20.16.050.	\$2,544 + Direct Charges from Professional Consulting Services	Each
Tract Maps: < 20 Lots/Units	Fees related to the processing of a final Tract map and any services received from professional consulting services per LBMC 20.16.050.	\$3,604 + Direct Charges from Professional Consulting Services	Each
Tract Maps: > 21 Lots/Units	Fees related to the processing of a final Tract map and any services received from professional consulting services per LBMC 20.16.050.	\$5,936	Each
Resubmittal Check	Fee to cover 4th and subsequent resubmittal of site plans for approval.	\$265	Each
Field Boundary Check or Recheck	Developers and Sub-dividers to cover survey services to investigate the boundaries of parcels.	\$265 +\$26.50/point	Each
Financial Guarantee	Fee to process financial guarantee for required improvements.	\$371	Each
Certificate of Compliance	Fee to cover the issuance of a certificate of compliance to a parcel owner that was created prior to 1972 and any services received from professional consulting services per LBMC 20.16.050.	\$1,049 + Direct Charges from Professional	Each
Field Site Review and/or Improvement Certification	Fee to cover field investigation of required public improvements.	\$186	Each
Tree Transplant Fee	Fee to cover purchase and installation of tree.	\$292	Each
Minor Lot Adjustment	Fee to cover survey services to adjust the legal boundary of a parcel and any services received from professional consulting services per LBMC 20.16.050.	\$1,049 + Direct Charges from Professional Consulting Services	Each
Improvement Plan Review	Fee for review of drawings of required public improvement.	\$1,028	Sheet
Resubmittal for 4th Check and each Subsequent Check	Fee for resubmittal of drawings of required public improvement.	\$1,028	Sheet/Check
RIGHT OF WAY FEE SCHEDULE			
Tentative & Final Street and Alley Vacation: 0 -1000 sq ft	Fee to cover the processing of a street vacation.	\$1,431	Each
Tentative & Final Street and Alley Vacation: 1,001 -5,000 sq ft	Fee to cover the processing of a street vacation.	\$2,120	Each

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per
Tentative & Final Street and Alley Vacation: 5,001 -25,000 sq ft	Fee to cover the processing of a street vacation.	\$3,180	Each
Tentative & Final Street and Alley Vacation: over 25,000 sq ft	Fee to cover the processing of a street vacation.	\$4,240	Each
Public Walkways Occupancy Permits			
Permit: < 50 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$265	Each
Permit: 51 to 200 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$530	Each
Permit: 201 to 400 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$795	Each
Permit: > 401 sq ft	Fee to cover permit processing of public walkway occupancy permits.	\$2.12/Sq. Ft.	Each
Document Processing			
Dedication: Street, Alley & Sidewalk	Fee to cover expenses of document processing.	\$519	Per Document
Easements: Utility & Other Special Purpose	Fee to cover expenses of document processing.	\$875	Per Document
Easements: Granted by the City	Fee to cover expenses of document processing (Appraised land value component may be added).	\$875	Per Document
Installation & Maintenance Agreement	Fee to cover expenses of document processing	\$106	Per Document
Quitclaim	Fee to cover expenses of document processing.	\$2,396	Each
PERMIT FEE SCHEDULE			
Excavation Permits Fee Schedule			
For excavating in streets or other public places which are surfaced or paved with any surfacing materials or are unimproved, the fee shall be as follows:			
Square Feet of area of surfacing removed:			
Excavations: 0 to 100 sq ft	Fee to cover construction in the public rights-of-way.	\$572	Each
Excavations: 101 to 1,000 sq ft	Fee to cover construction in the public rights-of-way.	\$572 + \$1.325/sq ft above 100 sq ft	Each
Excavations: 1,001 to 5,000 sq ft	Fee to cover construction in the public rights-of-way.	\$1,765 + \$0.795/sq ft above 1,000 sq ft	Each
Excavations: 5,001 to 10,000 sq ft	Fee to cover construction in the public rights-of-way.	\$4,945 + \$0.378/sq ft above 5,000 sq ft	Each
Excavations: 10,001 sq ft +	Fee to cover construction in the public rights-of-way.	\$6,932 + \$0.265/sq ft above 10,000 sq ft	Each

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per
Excavation Items:			
Groundwater monitoring wells and cathodic protection wells	Fee to cover construction in the public rights-of-way.	\$265	Location
Soil Borings, corings, hydropunches & cone penetration tests	Fee to cover construction in the public rights-of-way.	\$159	Location
Manhole castings, vault frames & well boxes	Fee to cover construction in the public rights-of-way.	\$106	Location
RECORDS SEARCH AND RECORDS COPYING			
Records Search			
Technical Assistance		\$127/hour; first 15 minutes free	Hour
Mailing and Handling Fee		\$5.30	Mailing
3M Microfilm Enlargement Copies			
Full Size		\$4.24	Copy
Direct Copies from Copy Machine			
8 1/2 X 11; 8 1/2 X 14 & 11 X 17		\$0.27	Copy
Copies of Maps			
24" X 36" copies			
Copy Requests		\$4.24	Copy
Others			
Map Books		\$6.36	Each
2400 Scale City Maps		\$6.36	Each
1800 Scale City Maps		\$8.48	Each
1200 Scale City Maps		\$10.60	Each
STREET IMPROVEMENT PERMITS			
Street Improvement Permit	Fee to cover construction in the right of way.	10.6%/valuation \$106 minimum	Each
Street Improvement Permit; Under Sidewalk Roof Drain	Fee to cover construction in the sidewalk right of way.	\$159.00	Each
Street Improvement Permit; Wheel Chair Ramp Finishing	Fee to cover construction in the public right of way.	\$583.00	Each
TEMPORARY STREET OCCUPANCY PERMITS			
Temporary Street Parking - Construction Vehicles	Fee for the use of the City right of way to park construction vehicles.	\$2.12/lf/week \$42 minimum	
Site Inspection	Fee to cover field inspection of permit requirements.	\$106 per hour; weekend and overtime work performed at \$159 per hour for two hour minimum	Hour
Street Use Fee: Trash Bin - 1 week	Fee for one week use of right of way for trash bins.	\$64 for first week + \$5.30 after that	Week
Street Use Fee: 200 sq ft	Fee for short-term usage of right of way.	\$42	Week

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per
TOWING			
Towing Service			
Basic Rate Motorcycle Tow	Basic motorcycle tow.	\$117.00	Minimum charge; prorated after 1st hour
Basic Tow Rate - Light Class: Vehicles < 9,000 lbs. GVWR	Basic tow for motorcycles, vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) under 9,000 lbs.	\$117.00	Minimum charge; prorated after 1st hour
Basic Tow Rate - Medium Class: Vehicles 9,000 lbs. - 26,000 lbs GVWR	Basic tow for vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 through 26,000 lbs.	\$170.00	Minimum charge; prorated after 1st hour
Basic Tow Rate - Heavy Class: Vehicles > 26,000 lbs. GVWR	Basic tow for vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) over 26,000 lbs. and/or any vehicle or trailer equipped with air brakes.	\$212.00	Minimum charge; prorated after 1st hour
Difficult Removal Tow - Light Class: Vehicles < 9,000 lbs. GVWR	Special equipment required to recover vehicle. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) under 9,000 lbs.	\$170.00	Minimum charge; prorated after 1st hour
Difficult Removal Tow - Medium Class: Vehicles 9,000 lbs. - 26,000 lbs. GVWR	Special equipment required to recover vehicle. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 lbs. through 26,000 lbs.	\$239.00	Minimum charge; prorated after 1st hour
Difficult Removal Tow - Heavy Class: Vehicles > 26,000 lbs. GVWR	Special equipment required to recover vehicle. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) over 26,000 lbs. and/or any vehicle or trailer equipped with air brakes.	\$265.00	Minimum charge; prorated after 1st hour
Dolly Tow	Deploy and attach road dollies to transport vehicle.	\$154.00	Minimum charge; prorated after 1st hour
Drop Fee - Light Class: Vehicles < 9,000 lbs. GVWR	Vehicle is detached from tow truck and returned to owner in the field. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) under 9,000 lbs.	\$59.00	Minimum charge; prorated after 1st hour

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per
Drop Fee - Medium Class: Vehicles 9,000 lbs. - 26,000 lbs. GVWR	Vehicle is detached from tow truck and returned to owner in the field. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 lbs. through 26,000 lbs.	\$85.00	Minimum charge; prorated after 1st hour
Drop Fee - Heavy Class: > 26,000 lbs. GVWR	Vehicle is detached from tow truck and returned to owner in the field. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) over 26,000 lbs. and/or any vehicle or trailer equipped with air brakes.	\$212.00	Minimum charge; prorated after 1st hour
Flat Bed Tow	LBPD or owner specifically requests a flat bed tow truck.	\$122.00	Minimum charge; prorated after 1st hour
Go-Jack Tow	Go-Jack recovery dollies deployed to reposition vehicle for proper attachment to tow truck.	\$128.00	Minimum charge; prorated after 1st hour
Mileage Outside The City	When the tow truck is required to travel outside the City limits.	\$6.00	Mile
Scheduled Delivery Tow	Delivery of a vehicle from a storage facility to another location; scheduled in advance.	\$85.00	Minimum charge; prorated after 1st hour
Auction Process			
15 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee)	\$35	Vehicle
15 Day Lien - Completed	Final document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. (Remaining 50% of total fee)	\$35	Vehicle
30 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee)	\$35	Vehicle
30 Day Lien - Completed	Final document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. (Remaining 50% of total fee)	\$35	Vehicle
90 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee)	\$50	Vehicle
90 Day Lien - Completed	Final document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. (Remaining 50% of total fee)	\$50	Vehicle
Duplicate Lien Sale Documents	Customer requested Lien Sale registration document package replacement.	\$50	Vehicle

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per
Secured Storage			
Vehicle Storage - Standard: Under 20 Feet	Storage of vehicles under 20 feet long.	\$32.00	Day
Vehicle Storage - Large: Over 20 Feet	Storage of vehicles over 20 feet long.	\$43.00	Day
Motorcycle Storage	Storage of motorcycles.	\$22.00	Day
Towing Miscellaneous Fees			
After Hours Vehicle / Property Release	Release of a vehicle or property out of the storage yard after posted business hours.	\$55.00	Vehicle
Archive Files Research	Retrieval of Towing / Lien Sale files from storag	\$20.00	Vehicle
Hazardous Materials	Disposal of hazardous waste collected by tow driver. (Usually spilled fuel or oil.)	\$49.00	Vehicle
Impounding Agency Administrative Fee	Covers administrative costs and labor involved in inspecting and reporting condition of vehicles towed.	\$30.00	Vehicle
Vehicle Impound Notification	Certified notification to legal (bank, individual, business, etc.) and registered owner (individual, business, etc.) when a vehicle has been impounded. Notification required within 48 hours.	\$20.00	Record
Labor Required At Scene	Other staff at scene in addition to the tow truck driver and when additional staff does not drive a vehicle to the scene.	\$60.00	Hour
Police Release - Unlicensed Driver	Covers police investigation and labor when an unlicensed driver's vehicle is impounded.	\$100.00	Vehicle

MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS

Fee Name	Description	Fee	Per
TRAFFIC			
Driveway Tip - Paint	Paint red curb on the side of driveway at owner's request with Traffic Engineering approval.	\$159	Location
Driveway Tip - Repaint	Repaint red curb on the side of driveway at owner's request.	\$159	Location
Preferential Parking Study/Application Processing	Perform study for feasibility/applicability and process application.		Application
Preferential Parking District Sign	Preferential Parking District installed by petition of neighborhood and Traffic Engineering approval.	\$106	Sign Installation
Parking Meter Removal Fee	Temporary removal of parking meter head.	\$106	Meter
Parking Meter Removal Fee	Temporary removal of parking meter head/s with post/s.	\$212	Post
Parking Meter Out of Service Fee	Parking meter removed or otherwise taken out of service.	Amount equal to lost revenue, (\$/hr x # metered hrs. x # days)	Meter
Overweight Vehicle Fee	Fee charged for overweight vehicles per LBMC 10.41. This fee is \$16/trip, OR \$90/year, OR \$67.50 April-Dec, OR \$45 July-Dec, OR \$22.50 Oct-Dec	Varies	Trip/Period/Annual
PARKING CITATION (STREET SWEEPING)			
Street Sweeping Parking Citation	Fee for vehicles not removed from curbside during posted street sweeping hours; parked vehicles prohibit a thorough sweep.	\$42	Citation

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
DEPARTMENT: AIRPORT						
Vehicle Parking Fees						
Vehicle Parking Fees - Parking Structure (Lot A) - After first 20 minutes	\$1	\$2	Hour (or portion thereof)			AIRPORT
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (standard)	\$17	\$17	Day			AIRPORT
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (disabled)	\$8	\$11	Day			AIRPORT
Lot A - Total estimated Annual Revenue Changes				\$525,000		
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - After first 20 minutes	\$1	\$2	Hour (or portion thereof)			AIRPORT
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Daily maximum (standard)	\$14	\$15	Day			AIRPORT
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Daily maximum (disabled)	\$8	\$11	Day			AIRPORT
Lot B - Total estimated Annual Revenue Changes				\$375,000		
Vehicle Parking Fees - Remote Lot (Lot C) - After first 20 minutes	\$1	\$2	Hour (or portion thereof)			AIRPORT
Vehicle Parking Fees - Remote Lot (Lot C) - Daily maximum (standard)	\$11	\$13	Day			AIRPORT
Vehicle Parking Fees - Remote Lot (Lot C) - Daily maximum (disabled)	\$8	\$11	Day			AIRPORT
Lot C - Total estimated Annual Revenue Changes				\$440,000		
Vehicle Parking Fees - Park and Ride Lot (Lot D) - After first 20 minutes	\$1	\$2	hour (or portion thereof)			AIRPORT
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Daily maximum (standard)	\$8	\$11	Day			AIRPORT
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Daily maximum (disabled)	\$8	\$11	Day			AIRPORT
Lot D - Total estimated Annual Revenue Changes				\$750,000		
Security Identification Badges						
Security Identification Badges - fingerprinting fee	New	\$36	occurrence			AIRPORT
TOTAL ESTIMATED ANNUAL REVENUE - AIRPORT				\$2,090,000		
DEPARTMENT: CITY CLERK						
Copies	\$0.10	\$0.11	Page	\$0	*	GENERAL
Audio Tape/CD	\$5	\$5.30	Tape/CD	\$5	*	GENERAL
Long Beach City Charter	\$7	\$7.42	Charter	\$1	*	GENERAL
Copies of Maps						
8 1/2 x 11	\$1	\$1.06	Copy	\$1	*	GENERAL
11 x 17	\$2	\$2.12	Copy	\$1	*	GENERAL
24" x 36"	\$15	\$15.90	Copy	\$3	*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Campaign/Election Fees						
Propensity List	\$10	\$10.60	CD	\$18	*	GENERAL
TOTAL ESTIMATED ANNUAL REVENUE – CITY CLERK				\$29		
DEPARTMENT: COMMUNITY DEVELOPMENT - CODE ENFORCEMENT						
Substandard Program						
Demolition or repairs by City - Expense Liability						
Billing Costs	\$90	\$95	Hour	\$60	*	GENERAL
Contract Preparation	\$285	\$305	Contract	\$80	*	GENERAL
Incidental Enforcement Costs	\$90	\$95	Hour	\$60	*	GENERAL
Notice of Lien	\$105	\$115	Notice	\$1,000	*	GENERAL
Nuisance Abatement Performance Inspection	\$100	\$145	Inspection	\$180	*	GENERAL
Performance Inspection	\$135	\$145	Inspection	\$40	*	GENERAL
Preparation of Lien	\$60	\$95	Lien	\$350	*	GENERAL
Transfer of collection to Tax Collector	\$90	\$95	Transfer	\$65	*	GENERAL
Preparation of Termination of Declaration of Substandard Property	\$90	\$95	Termination	\$65	*	GENERAL
Title Search or Lot book guarantee	\$80	\$85	Title/Lot Book	\$25	*	GENERAL
Issue Inspection Warrant	\$370	\$395	Warrant	\$100	*	GENERAL
Weed Abatement Program						
Various administrative activities related to Weed Abatement						
Billing Costs	\$90	\$95	Hour	\$250	*	GENERAL
Performance Inspection	\$135	\$145	Inspection	\$500	*	GENERAL
Preparation of Contract	\$135	\$145	Contract	\$500	*	GENERAL
Preparation of Lien	\$60	\$95	Lien	\$1,750	*	GENERAL
Transfer of Collection to Tax Collector	\$90	\$95	Transfer	\$250	*	GENERAL
Title Search or Lot book guarantee	\$80	\$85	Title/Lot Book	\$150	*	GENERAL
Issue Inspection Warrant	\$370	\$400	Warrant	\$120	*	GENERAL
Abandoned Vehicle Program						
Removal of abandoned, wrecked, dismantled or inoperative vehicles						
Billing Costs	\$90	\$95	Hour	\$250	*	GENERAL
Performance Inspection	\$135	\$145	Inspection	\$1,000	*	GENERAL
Preparation of Contract	\$135	\$145	Contract	\$500	*	GENERAL
Preparation of Lien	\$60	\$95	Lien	\$1,750	*	GENERAL
Transfer of Collection to Tax Collector	\$90	\$95	Transfer	\$250	*	GENERAL
Title Search or Lot book guarantee	\$80	\$85	Title/Lot Book	\$75	*	GENERAL
Issue Inspection Warrant	\$370	\$395	Warrant	\$50	*	GENERAL
Vacant Building Monitoring						
Various administrative activities related to monitoring Vacant Buildings						
Billing Costs	New	\$90	Hour	\$900	*	GENERAL
Incidental Enforcement Costs	New	\$90	Hour	\$900	*	GENERAL
Monthly Monitoring Fee	New	\$100	Month	\$3,000	*	GENERAL
Notice of Lien	New	\$105	Notice	\$1,050	*	GENERAL
Preparation of Lien	New	\$60	Lien	\$600	*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Transfer of Collection to Tax Collector	New	\$90	Transfer	\$900	*	GENERAL
Preparation of Termination of Declaration of Vacant or Boarded Building	New	\$90	Termination	\$180	*	GENERAL
Title Search or Lot book guarantee	New	\$80	Title/Lot Book	\$800	*	GENERAL
Issue Inspection Warrant	New	\$370	Warrant	\$370	*	GENERAL
Code Enforcement Response Fee	New	\$90/hour or actual costs incurred (in the event a contractor is used)	-		*	GENERAL
Other Programs						
Public Access Telephone	\$65	\$70	Inspection	\$250	*	GENERAL
TOTAL ESTIMATED ANNUAL REVENUE - CODE ENFORCEMENT				\$18,370		
DEPARTMENT: DEVELOPMENT SERVICES						
PLANNING FEES						
ENVIRONMENTAL FEES						
Categorical Exemption	\$342	\$359	Application	varies	*	DEV SVCS
Negative Declaration	\$6,723 if prepared by City staff otherwise 115% of costs paid by the City	\$6,841 if prepared by City staff otherwise 115% of costs paid by the City	Application	varies	*	DEV SVCS
Modification of mitigation measure	\$2,321	\$2,372	Report	varies	*	DEV SVCS
NEPA Application	\$909	\$938	Application	varies	*	DEV SVCS
NEPA Exclusion With Worksheet	\$2,914	\$2,921	Application	varies	*	DEV SVCS
NEPA Exclusion Without Worksheet	\$982	\$992	Application	varies	*	DEV SVCS
Estimated Annual Revenue				\$185,683		
ZONING FEES						
AUP	\$4,522	\$4,887	Permit	varies	*	DEV SVCS
CUP	\$7,461	\$8,171	Permit	varies	*	DEV SVCS
CUP Exemption for alcoholic beverage use	\$910	\$940	Permit	varies	*	DEV SVCS
Fence Height Exception	New	\$1,407	Application	varies	*	DEV SVCS
Annual Zoning Inspection	\$207	\$290	Inspection	varies	*	DEV SVCS
Standards Variance - New Construction	\$4,522	\$4,887	Application	varies	*	DEV SVCS
Standards Variance - Remodel	\$2,989	\$3,204	Application	varies	*	DEV SVCS
Estimated Annual Revenue				\$14,093		
LOCAL COASTAL DEVELOPMENT PERMITS						
LCDP Submitted to Coastal Commission	\$2,077	\$2,154	Application	varies	*	DEV SVCS
LCP Amendment	\$9,697	\$9,935	Application	varies	*	DEV SVCS
LCDP With No Other Zoning or Subdivision Permit Required	\$4,726	\$5,109	Application	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
LCDP With Other Zoning Or Subdivision Permit Required	\$772	\$802	Application	varies	*	DEV SVCS
Coastal Permit Categorical Exclusion	\$189	\$193	Application	varies	*	DEV SVCS
MODIFICATIONS						
Modification to approved permit with no hearing	\$1,063	\$1,243	Modification	varies	*	DEV SVCS
Modification to approved permit with ZA hearing	\$3,231	\$3,592	Modification	varies	*	DEV SVCS
Modification to approved permit with PC hearing	\$3,937	\$4,309	Modification	varies	*	DEV SVCS
SITE PLAN REVIEW (SPR) FEES						
Pre-Application (credited to conceptual SPR)	\$584	\$678	Application	varies	*	DEV SVCS
Conceptual Site Plan Review (pay forward to SPR, only if conceptual is not required)	\$4,063 plus \$1.50 for each 100 square feet	\$4,248 plus \$2 for each 100 square feet	Application	varies	*	DEV SVCS
Site Plan Review (Committee Approval)	\$4,822 plus \$3 for each 100 square feet	\$5,268 plus \$3 for each 100 square feet	Application	varies	*	DEV SVCS
Site Plan Review (Planning Commission Approval)	\$9,966 plus \$3 for each 100 square feet	\$10,826 plus \$3 for each 100 square feet	Application	varies	*	DEV SVCS
Sign Program Approval - Minimum of 5 signs	\$1201 in addition to sign permit fee	\$1,243 in addition to sign permit fee	Program	varies	*	DEV SVCS
Sign Standards Waiver	\$4,522	\$1,686	Application	varies	*	DEV SVCS
SPR for Wing Walls	New	\$994	Application	varies	*	DEV SVCS
SPR for Narrow Lots	New	\$994	Application	varies	*	DEV SVCS
SPR for Wireless Sites	New	\$4,251	Application	varies	*	DEV SVCS
OTHER APPROVAL FEES						
Street Name Change	\$2,265	\$2,626	Application	varies	*	DEV SVCS
Classification of Use	\$3,552	\$3,754	Application	varies	*	DEV SVCS
Interim Park Use Permit	\$1,615	\$1,795	Permit	varies	*	DEV SVCS
Time Extension	\$895	\$912	Request	varies	*	DEV SVCS
Continuance	\$1,242	\$1,439	Request	varies	*	DEV SVCS
Zoning Confirmation Letter with Additional Research	\$542	\$552	Letter	varies	*	DEV SVCS
Estimated Annual Revenue	\$39,841					
PLANNING PLAN CHECK FEES						
Zoning Plan Check w/ valuation between \$500,001 and \$881,000	New	\$1,279.20	Plan Check	varies	*	DEV SVCS
Condo Conversion Exemption	\$1,048	\$1,078	Application	varies	*	DEV SVCS
Condo Conversion Tentative Map	\$6515 plus \$100 per unit	\$6,732 plus \$100 per unit	Application	varies	*	DEV SVCS
Tentative Map - New Construction/Other Subdivision	\$4445 plus \$100 per unit	\$4,665 plus \$100 per unit	Application	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Final Map	\$1511 plus \$100 per unit	\$1,683 plus \$100 per unit	Application	varies	*	DEV SVCS
Lot Merger	\$2,095	\$2,294	Application	varies	*	DEV SVCS
Lot Line Adjustment	\$2,095	\$2,294	Application	varies	*	DEV SVCS
Certificate of Compliance	\$1,563 in addition to \$150 engineering substructure fee and county recording fee	\$1,602 in addition to \$150 engineering substructure fee and county recording fee	Application	varies	*	DEV SVCS
ZONING AMENDMENT FEES						
Zone Change	\$7,606	\$8,279	Zone Change	varies	*	DEV SVCS
GENERAL PLAN AMENDMENT FEES						
General Plan Amendment	\$8,593	\$9,108	Amendment	varies	*	DEV SVCS
General Plan Conformity Certification	\$2,443	\$2,620	Certification	varies	*	DEV SVCS
APPEAL FEES						
Appeals By Applicant	\$2,960	\$3,208	Appeal	varies	*	DEV SVCS
Estimated Annual Revenue				\$17,530		
CERTIFICATE OF APPROPRIATENESS (COA)						
Signs	New	\$207	Application	varies	*	GENERAL
Paint	\$98	\$138	Application	varies	*	GENERAL
Reroof	New	\$207	Application	varies	*	GENERAL
Windows	New	\$138	Application	varies	*	GENERAL
Minor Staff Review (< 500 square feet)	New	\$386	Application	varies	*	GENERAL
Major Staff Review (> 500 square feet)	New	\$455	Application	varies	*	GENERAL
Hearing - Request for Cultural Heritage Commission (CHC) Review	\$723	\$938	Request	varies	*	GENERAL
MILLS ACT						
Mills Act Pre-Application	\$59	\$70	Request	varies	*	GENERAL
OTHER HISTORIC PRESERVATION FEES						
Postpone/reschedule CHC hearing	\$59	\$70	Request	varies	*	GENERAL
Estimated Annual Revenue				\$26,505		
BUILDING FEES						
PLAN CHECK FEES						
Building Plan Check						
Standard Plan Check	85% of Building Permit fee, but not less than \$75.	85% of Building Permit fee, but not less than \$96.	Plan check	varies	*	DEV SVCS
Additional Building Plan Check for Flood Regulation	\$150	\$191	Plan check	varies	*	DEV SVCS
Additional Building Plan Check for Title 24 Energy	New	5% of the Building Plan Check fee	Plan check	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Additional Plan Check for Geologic/Soils Report Review	115% of consultant costs billed to the City or \$150 per hour if reviewed by City staff	115% of consultant costs billed to the City or \$191 per hour if reviewed by City staff	Report	varies	*	DEV SVCS
Combination Plan Check	85% of Building Permit fee, but not less than \$75.	85% of Building Permit fee, but not less than \$96.	Plan check	varies	*	DEV SVCS
Sign Plan Check	100% of Building Plan Check fees, but not less than \$75 plus 100% of Zoning Sign Permit fee.	100% of Building Plan Check fees, but not less than \$96 plus 100% of Zoning Sign Permit fee.	Plan check	varies	*	DEV SVCS
Combination Sign Plan Check	100% of Building Plan Check fees, but not less than \$75 plus 100% of Zoning Sign Permit fee.	100% of Building Plan Check fees, but not less than \$96 plus 100% of Zoning Sign Permit fee.	Plan check	varies	*	DEV SVCS
Estimated Annual Revenue				\$183,342		
Electrical Plan Check						
Additional Electrical Plan Check Title 24 for Energy	\$9.97 per 1,000 sq. ft. or fraction thereof of the floor area, but not less than \$75.	\$89	Plan check	varies	*	DEV SVCS
Estimated Annual Revenue				\$15,318		
Plumbing Plan Check						
Plumbing Plan Check Minimum Fee	50% of the Plumbing Permit fee, but not less than \$150.	50% of the Plumbing Permit fee, but not less than \$177.	Plan check	varies	*	DEV SVCS
Additional Plumbing Plan Check Fees						
Potable water systems where the building supply is 1 1/2 inches through 2 inches	\$22.13	\$22.86	Each	varies	*	DEV SVCS
Potable water systems where the building supply is 2 1/2 inches through 4 inches	\$30.68	\$31.69	Each	varies	*	DEV SVCS
Potable water systems where the building supply is 5 inches and over	\$52.53	\$54.27	Each	varies	*	DEV SVCS
Fuel gas (piping system) 2 inches	\$22.13	\$22.86	Each	varies	*	DEV SVCS
Fuel gas (piping system) 2 1/2 inches through 4 inches	\$30.68	\$31.69	Each	varies	*	DEV SVCS
Fuel gas (piping system) 5 inches and over	\$52.53	\$54.27	Each	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Combination waste and vent systems, each system	\$26.27	\$27.13	Each	varies	*	DEV SVCS
Sumps (automatic sewage ejectors): each system	\$26.27	\$27.13	Each	varies	*	DEV SVCS
Industrial liquid waste and waste water systems as defined in sections 15.04.160 and 15.04.340 of the Municipal Code	\$26.27	\$27.13	Each	varies	*	DEV SVCS
Wet standpipe systems supplied from the potable building water piping	\$35.15	\$36.31	Each	varies	*	DEV SVCS
Medium pressure gas piping systems: Per building	\$26.27	\$27.13	Each	varies	*	DEV SVCS
Medium pressure gas, yard piping only	\$26.27	\$27.13	Each	varies	*	DEV SVCS
For fixtures required to comply with California state regulations for handicapped	\$4.47 per fixture, but not less than \$25.50	\$4.62 per fixture, but not less than \$89	Fixture	varies	*	DEV SVCS
Estimated Annual Revenue				\$7,107		
Mechanical Plan Check						
Mechanical Plan Check Minimum Fee	50% of the Mechanical Permit fee, but not less than \$150.	50% of the Mechanical Permit fee, but not less than \$177.	Plan check	varies	*	DEV SVCS
Additional Mechanical Plan Check Title 24 for Energy	\$0.02768 per square foot but not less than \$75	\$89	Plan check	varies	*	DEV SVCS
Other Plan Check						
Miscellaneous Plan Check	\$150 per hour	\$187 per hour	Plan check	varies	*	DEV SVCS
Plan Rechecking	85% of the Building Permit fee, but not less than \$150.	85% of the Building Permit fee, but not less than \$187.	Plan check	varies	*	DEV SVCS
Estimated Annual Revenue				\$7,119		
PERMIT FEES						
Building Permit (up to \$500)	\$75	\$82	Permit	varies	*	DEV SVCS
Building Permit (\$501 to \$2,000)	\$75 for the first \$500 plus \$2.51 for each additional \$100 or fraction thereof to and including \$2,000	\$82. for the first \$500 plus \$2.59 for each additional \$100 or fraction thereof to and including \$2,000	Permit	varies	*	DEV SVCS
Building Permit (\$2001 to \$20,000)	\$112.65 for the first \$2,000 plus \$13.30 for each additional \$1,000 or fraction thereof to and including \$20,000	\$120.85 for the first \$2,000 plus \$13.74 for each additional \$1,000 or fraction thereof to and including \$20,000	Permit	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Building Permit (\$20,001 to \$50,000)	\$352.05 for the first \$20,000 plus \$9.43 for each additional \$1,000 or fraction thereof to and including \$50,000	\$368.17 for the first \$20,000 plus \$9.74 for each additional \$1,000 or fraction thereof to and including \$50,000	Permit	varies	*	DEV SVCS
Building Permit (\$50,001 to \$100,000)	\$634.95 for the first \$50,000 plus \$8.01 for each additional \$1,000 or fraction thereof to and including \$100,000	\$660.37 for the first \$50,000 plus \$8.27 for each additional \$1,000 or fraction thereof to and including \$100,000	Permit	varies	*	DEV SVCS
Building Permit (\$100,001 and up)	\$1035.45 for the first \$100,000 plus \$4.69 for each additional \$1,000 or fraction thereof	\$1,073.87 for the first \$100,000 plus \$4.84 for each additional \$1,000 or fraction thereof	Permit	varies	*	DEV SVCS
Combination Building Permit	150% of Building Permit fee, but not less than \$75.	150% of Building Permit fee, but not less than \$82.	Permit	varies	*	DEV SVCS
Additional Building Permit for National Pollutant Discharge Elimination System (NPDES)	\$1.65 for each \$1,000, or fraction thereof, of construction valuation	\$1.70 for each \$1,000, or fraction thereof, of construction valuation	Permit	varies	*	DEV SVCS
Grading Permit (50 cy or less)	\$75	\$82	Permit	varies	*	DEV SVCS
Grading Permit (51 cy to 100 cy)	\$150	\$163	Permit	varies	*	DEV SVCS
Grading Permit (101 cy to 1,000 cy)	\$150 for the first 100 cubic yards, plus \$50 for each additional 100 cubic yards or fraction thereof.	\$163 for the first 100 cubic yards, plus \$50 for each additional 100 cubic yards or fraction thereof.	Permit	varies	*	DEV SVCS
Grading Permit (1,001 cy to 10,000 cy)	\$600 for the first 1,000 cubic yards, plus \$100 for each additional 1,000 cubic yards or fraction thereof.	\$613 for the first 1,000 cubic yards, plus \$100 for each additional 1,000 cubic yards or fraction thereof.	Permit	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Grading Permit (10,001 cy to 100,000 cy)	\$1,500 for the first 10,000 cubic yards, plus \$200 for each additional 10,000 cubic yards or fraction thereof.	\$1,513 for the first 10,000 cubic yards, plus \$200 for each additional 10,000 cubic yards or fraction thereof.	Permit	varies	*	DEV SVCS
Grading Permit (100,001 cy or more)	\$3,300 for the first 100,000 cubic yards, plus \$50 for each additional 10,000 cubic yards or fraction thereof.	\$3,313 for the first 100,000 cubic yards, plus \$50 for each additional 10,000 cubic yards or fraction thereof.	Permit	varies	*	DEV SVCS
Sign Permit	100% of Building Permit fee, but not less than \$75.	100% of Building Permit fee, but not less than \$82.	Permit	varies	*	DEV SVCS
Combination Sign Permit	125% of the Sign Permit fee, but not less than \$75.	125% of the Sign Permit fee, but not less than \$82.	Permit	varies	*	DEV SVCS
Expired Permit	50% of a new Permit fee, but not less than \$75.	50% of a new Permit fee, but not less than \$82.	Permit	varies	*	DEV SVCS
Structural Observation Report Verification	\$100 to verify that all reports have been received	\$122 to verify that all reports have been received	Permit	varies	*	DEV SVCS
Moving Building Permit Fee						
Structure or house (within to within)	\$1,500 posting and examination and \$75 permit fee	\$1,630 posting and examination and \$82 permit fee	Permit	varies	*	DEV SVCS
Structure or house (without to within)	\$1,500 posting and examination and \$75 permit fee	\$1,630 posting and examination and \$82 permit fee	Permit	varies	*	DEV SVCS
Structure or house (within or without to without)	\$75 permit fee	\$82 permit fee	Permit	varies	*	DEV SVCS
Estimated Annual Revenue				\$136,190		
SPECIAL SERVICES AND INSPECTION FEES						
Off-Hour Inspections	\$225 per hour, or a fraction thereof, with a minimum fee of \$450	\$245 per hour or a fraction thereof	Inspection	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Special Inspection Fee	\$150 per hour or fraction thereof for each individual inspection that occurs	\$163 per hour or fraction thereof for each individual inspection that occurs	Inspection	varies	*	DEV SVCS
Business License Inspection - non team inspection	\$150 for each non-team inspection	\$163 for each non-team inspection	Inspection	varies	*	DEV SVCS
Condominium Conversion Inspection Fee	\$300 in addition to \$10 per converted unit	\$326 in addition to \$10 per converted unit	Inspection	varies	*	DEV SVCS
Deputy Examination	\$150	\$163	Application	varies	*	DEV SVCS
Deputy Certification	\$75	\$82	Certification	varies	*	DEV SVCS
Deputy Certification Renewal	Renewal Fee \$75. If expired certificates (more than 60 days less than 1-year), then \$100.	Renewal Fee \$82. If expired certificates (more than 60 days less than 1-year), then \$163.	Certification	varies	*	DEV SVCS
Deputy Inspector Supervision	\$100 for each trade, to be paid at permit issuance	\$122 for each trade, to be paid at permit issuance	Trade	varies	*	DEV SVCS
Re-inspection Fee	\$150 each re-inspection to be paid before any additional inspection will occur	\$163 each re-inspection to be paid before any additional inspection will occur	Penalty	varies	*	DEV SVCS
Change of Address Request	\$150 per request	\$163 per request	Request	varies	*	DEV SVCS
Change of Contractor	\$37.50	\$40	Application	varies	*	DEV SVCS
Oil and Gas Records Search	\$75 for each lot or parcel in an oil zone	\$82 for each lot or parcel in an oil zone	Lot or Parcel	varies	*	DEV SVCS
Oil or Gas Well Abandonment	\$300 for the inspections required to abandon an oil or gas well	\$326 for the inspections required to abandon an oil or gas well	Inspection	varies	*	DEV SVCS
Work without a Permit	In addition to the permit fee, 100% of permit fee but no less than \$300 for Investigation Fee	In addition to the permit fee, 100% of permit fee but no less than \$326 for Investigation Fee	Permit	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Temporary Certificate of Occupancy	\$40 for each \$100,000 of valuation or fraction thereof with a minimum of \$150	\$40 for each \$100,000 of valuation or fraction thereof with a minimum of \$163	Application	varies	*	DEV SVCS
Renewal of Temporary Certificate of Occupancy	25% of the initial fee with a minimum of \$75	25% of the initial fee with a minimum of \$82	Application	varies	*	DEV SVCS
Temporary Utility Releases - Gas	\$15 per request, but not less than \$75	\$15 per request, but not less than \$82	Service	varies	*	DEV SVCS
Temporary Utility Releases - Electric	\$15 per request, but not less than \$75	\$15 per request, but not less than \$82	Service Connection	varies	*	DEV SVCS
Code Modifications	\$ 150 per hour or fraction thereof per request	\$203 per hour or fraction thereof per request	Application	varies	*	DEV SVCS
Alternate Methods and Materials	\$ 150 per hour or fraction thereof per request	\$203 per hour or fraction thereof per request	Application	varies	*	DEV SVCS
Appeal to Board of Examiners, Appeals and Condemnation	\$ 150 per hour or fraction thereof for each appeal, but not less than \$300	\$203 per hour or fraction thereof for each appeal, but not less than \$406	Appeal	varies	*	DEV SVCS
Appeal to Disabled Access Appeal Board	\$ 150 per hour or fraction thereof for each appeal, but not less than \$300	\$203 per hour or fraction thereof for each appeal, but not less than \$406	Appeal	varies	*	DEV SVCS
Estimated Annual Revenue				\$361,468		
MECHANICAL PERMITS						
Mechanical Permit Minimum Fee	\$75	\$89	Permit	varies	*	DEV SVCS
For the installation or relocation of each fuel burning heating appliance FAU, wall heater floor furnace	\$10.95	\$11.32	Fixture	varies	*	DEV SVCS
For each wood burning fire place or freestanding fire place stove	\$10.95	\$11.32	Fixture	varies	*	DEV SVCS
For the installation of each appliance vent or metal chimney regulated by the Uniform Mechanical Code	\$6.65	\$6.87	Fixture	varies	*	DEV SVCS
For each air inlet or outlet served by any heating, cooling, or ventilation system	\$2.94	\$3.04	Fixture	varies	*	DEV SVCS
For each fire or smoke damper	\$10.95	\$11.32	Fixture	varies	*	DEV SVCS
For each smoke detector	\$7.19	\$7.43	Fixture	varies	*	DEV SVCS
For each comfort-cooling compressor of 25 horsepower rating or less	\$12.75	\$13.17	Fixture	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
For each comfort-cooling compressor of 26 to 50 horsepower rating	\$24.36	\$25.16	Fixture	varies	*	DEV SVCS
For each comfort cooling compressor over 50 horsepower	\$55.31	\$57.14	Fixture	varies	*	DEV SVCS
For each absorption unit	\$29.32	\$30.29	Fixture	varies	*	DEV SVCS
For each evaporative cooler	\$13.57	\$14.02	Fixture	varies	*	DEV SVCS
For each air handler or fan coil used in conjunction with a comfort heating or cooling system or a refrigeration system	\$18.80	\$19.42	Fixture	varies	*	DEV SVCS
For each cooling tower	\$14.39	\$14.86	for each appliance or piece of equipment for which no other fee is listed	varies	*	DEV SVCS
For each hood that serves a commercial cooking system or an industrial ventilation system	\$29.32	\$30.29	Fixture	varies	*	DEV SVCS
For each ventilation system, which serves a commercial cooking hood	\$24.09	\$24.88	Fixture	varies	*	DEV SVCS
For each product conveying ventilation system regulated by chapter 5 of the Uniform Mechanical Code	\$36.51	\$37.72	Fixture	varies	*	DEV SVCS
For each environmental air duct (bathroom, dryer, kitchen fans)	\$6.65	\$6.87	Fixture	varies	*	DEV SVCS
For each refrigeration compressor of 25 horsepower or less	\$29.32	\$30.29	Fixture	varies	*	DEV SVCS
For each refrigeration compressor of 26 to 50 horsepower	\$50.90	\$52.58	Fixture	varies	*	DEV SVCS
For each refrigeration compressor over 50 horsepower	\$95.15	\$98.29	Fixture	varies	*	DEV SVCS
For each boiler under 1,000,000 BTU input rating	\$36.51	\$37.72	Fixture	varies	*	DEV SVCS
For each boiler 1,000,000 BTU input rating and over	\$58.64	\$60.57	Fixture	varies	*	DEV SVCS
For each chilled water, hot water or condenser water piping system	\$14.39	\$14.86	for each appliance or piece of equipment for which no other fee is listed	varies	*	DEV SVCS
For the alteration of/or addition to each comfort heating, comfort cooling refrigeration, ventilation, evaporative cooling, or duct system	\$16.02	\$16.55	Fixture	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
For each appliance or piece of equipment for which no other fee is listed	\$14.39	\$14.86	Fixture	varies	*	DEV SVCS
Estimated Annual Revenue	\$9,325					
ELECTRICAL PERMITS						
Electrical Permit Minimum Fee	\$75	\$89	Permit	varies	*	DEV SVCS
Service						
600v or less up to and including 200 amp	\$18.80	\$19.42	Service	varies	*	DEV SVCS
600v or less up to an including 201 to 400 amp	\$29.43	\$30.40	Service	varies	*	DEV SVCS
600v or less up and including 401 to 1,000 amp	\$48.23	\$49.82	Service	varies	*	DEV SVCS
600v or less over 1,000 amp	\$71.39	\$73.75	Service	varies	*	DEV SVCS
Over 600v	\$127.25	\$131.45	Service	varies	*	DEV SVCS
Each additional meter	\$4.69	\$4.84	Meter	varies	*	DEV SVCS
Switchboard and motor control circuits other than service up to 600v; first section	\$38.15	\$39.41	Each	varies	*	DEV SVCS
Switchboard and motor control circuits other than service up to 600v for each additional section	\$29.43	\$30.40	Each	varies	*	DEV SVCS
Switchboard and motor control circuits other than service over 600v; first section	\$67.58	\$69.81	Each	varies	*	DEV SVCS
Switchboard and motor control circuits other than service over 600v for each additional section	\$34.88	\$36.03	Each	varies	*	DEV SVCS
Panels	\$14.44	\$14.92	Each	varies	*	DEV SVCS
Outlets						
Outlets up to 20 (each)	\$1.11	\$1.15	Outlet	varies	*	DEV SVCS
Outlets over 20 (each)	\$0.83	\$0.86	Outlet	varies	*	DEV SVCS
Each 5 feet of multi-outlet assembly or portion thereof	\$1.11	\$1.15	Outlet	varies	*	DEV SVCS
Special Outlets (Individual Circuits)						
15-30 amp	\$5.56	\$5.74	Outlet	varies	*	DEV SVCS
31-50 amp	\$7.19	\$7.43	Outlet	varies	*	DEV SVCS
51-100 amp	\$8.88	\$9.18	Outlet	varies	*	DEV SVCS
Over 100 amp	\$17.71	\$18.30	Outlet	varies	*	DEV SVCS
Fixtures						
Up to 20 (each)	\$1.11	\$1.15	Fixture	varies	*	DEV SVCS
Over 20 (each)	\$0.83	\$0.86	Fixture	varies	*	DEV SVCS
Each 5 feet of multi-outlet assembly or portion thereof	\$1.11	\$1.15	Fixture	varies	*	DEV SVCS
Lighting Standards	\$23.82	\$24.60	Fixture	varies	*	DEV SVCS
Busways, Power Ducts (per ft)						
Up to and including 99 amps	\$0.56	\$0.57	Fixture	varies	*	DEV SVCS
100 to 400 amp	\$0.61	\$0.63	Fixture	varies	*	DEV SVCS
Over 400 amp	\$0.66	\$0.69	Fixture	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Motors, Generators, Transformers, Appliances, and other apparatus Rating in HP, KW, KVA or KVAR						
Up to and including 1, (each)	\$8.01	\$8.28	Each	varies	*	DEV SVCS
Over 1 and not over 10, (each)	\$11.34	\$11.71	Each	varies	*	DEV SVCS
Over 10 and not over 50, (each)	\$17.71	\$18.30	Each	varies	*	DEV SVCS
Over 50 and not over 100, (each)	\$33.79	\$34.90	Each	varies	*	DEV SVCS
Over 100, (each)	\$67.58	\$69.81	Each	varies	*	DEV SVCS
Signs (new or alteration)						
One sign, one circuit	\$24.36	\$25.16	Each	varies	*	DEV SVCS
Additional circuit	\$9.43	\$9.74	Each	varies	*	DEV SVCS
Additional sign	\$9.43	\$9.74	Each	varies	*	DEV SVCS
Temporary pole with panel (excluding service)	\$16.02	\$16.55	Each	varies	*	DEV SVCS
Temporary lights outlets Up to 50	\$11.34	\$11.71	Range	varies	*	DEV SVCS
Temporary lights outlets Over 50, each	\$0.27	\$0.28	Each	varies	*	DEV SVCS
Other Electrical Fee						
	Same as Building Permit fees based on the valuation of the electrical work, but not less than \$75.	Same as Building Permit fees based on the valuation of the electrical work, but not less than \$82.	Each	varies	*	DEV SVCS
Estimated Annual Revenue				\$34,906		
PLUMBING PERMITS						
Plumbing Permit Minimum Fee	\$75	\$89	Permit	varies	*	DEV SVCS
Plumbing fixture and waste discharging device, including drainage, vent and water piping	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Soil or waste backwater valve, each	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Sewage or waste sump discharging device, each	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Water using or water treating equipment, each	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Water backflow device, each valve to 2"	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Water backflow device, each valve over 2"	\$24.36	\$25.16	Each	varies	*	DEV SVCS
Vacuum breaker not integral with the fixture one to five	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Vacuum breaker not integral with the fixture over five, each	\$2.51	\$2.59	Each	varies	*	DEV SVCS
Separate gas piping system of one through five outlets	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Gas piping of six or more, per outlet	\$1.11	\$1.15	Each	varies	*	DEV SVCS
Trap primers one through five	\$12.15	\$12.55	Range	varies	*	DEV SVCS
Trap primers over five, each	\$2.51	\$2.59	Each	varies	*	DEV SVCS
Hot water heating boiler	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Wet fire line standpipe (hose outlet) each	\$9.16	\$9.46	Each	varies	*	DEV SVCS
Separate roof drain, each	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Installation of lawn sprinkler vacuum breaker (atmospheric type) one through five	\$12.15	\$12.55	Range	varies	*	DEV SVCS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Installation of lawn sprinkler vacuum breaker (atmospheric type over five, each	\$2.51	\$2.59	Each	varies	*	DEV SVCS
Change location of gas meter	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Industrial waste treating device	\$12.15	\$12.55	Each	varies	*	DEV SVCS
On lot sewer installation or alteration	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Water pressure regulator, each	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Repair or alteration of drainage vent piping not covered otherwise one or two	\$7.74	\$7.99	Each	varies	*	DEV SVCS
Repair or alteration of drainage vent piping not covered three or more, each	\$4.69	\$4.84	Each	varies	*	DEV SVCS
Gas pressure regulator, each	\$12.15	\$12.55	Each	varies	*	DEV SVCS
For replacing water piping in a building, each fixture one through five	\$12.15	\$12.55	Range	varies	*	DEV SVCS
For replacing water piping in a building, each fixture over five, each	\$1.14	\$1.18	Each	varies	*	DEV SVCS
For replacing water service	\$12.15	\$12.55	Each	varies	*	DEV SVCS
Each medium or high pressure gas system	\$48.12	\$49.71	Each	varies	*	DEV SVCS
Estimated Annual Revenue				\$19,895		
REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES						
DOCUMENT REPRODUCTION FEES						
Permit and Inspection Document Verification Fee	\$75 plus the Reproduction of Records fee	\$79 plus the costs of duplication	Permit	varies	*	DEV SVCS
Plan Reproduction Fee	\$75 for each request in addition to the costs for duplicating the plans	\$79 for each request in addition to the costs for duplicating the plans	Plan	varies	*	DEV SVCS
RECORDS MANAGEMENT AND PROCESSING FEES						
Processing Fee	\$37.50	\$40	Application	varies	*	DEV SVCS
Records Management and Retention Fee	2% of the permit fee but not less than \$37.50, and no greater than \$500	2% of the permit fee but not less than \$40, and no greater than \$500	Plan	varies	*	DEV SVCS
Special Projects (Hourly Rate)	\$138 - \$150 per hour	\$138 - \$203 per hour	Hour	varies	*	DEV SVCS
Estimated Annual Revenue				\$34,879		

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
SURCHARGES						
Technology Surcharge	The total of 6.2% of each fee imposed or authorized by the provisions of Titles 2.63, 12, 14, 18, 20 and 21 of the Municipal Code and part 12.01 of the rules, regulations and charges governing potable water	6.2%	Application	\$67,778	*	DEV SVCS
General Plan Surcharge	3.1% of the fee for each building, zoning, historical, environmental, electrical, mechanical, and plumbing plan check and permit application.	3.1%	Application	\$33,889	*	DEV SVCS
TOTAL ESTIMATED ANNUAL REVENUE – DEVELOPMENT SERVICES				\$1,194,867		
DEPARTMENT: FINANCIAL MANAGEMENT						
Citywide Fees						
Collection Charge	10%	11%	Collection amount shall not be less than \$10 nor more than \$500	\$7,110	*	GENERAL
Returned Check Charge	\$30	\$32	Check	\$5,102	*	GENERAL
Business License and Permit Fees						
Adult Entertainment Business initial/annual	\$1,200	\$1,272	Permit	\$72	*	GENERAL
Alarm System - Business - annual	\$25	\$27	Permit	\$6,680	*	GENERAL
Alarm System Permit - Suspension or Revocation - Appeal	\$25	\$27	Appeal	\$0	*	GENERAL
Alarm System Residential - every three years	\$30	\$32	Permit	\$14,202	*	GENERAL
Auto Wrecking - initial only	\$300	\$318	Permit	\$18	*	GENERAL
Bingo - initial/annual	\$50	\$53	Permit	\$21	*	GENERAL
Bowling Alley - annual	\$100	\$106	Permit	\$0	*	GENERAL
Bowling Alley - initial	\$1,000	\$1,060	Permit	\$60	*	GENERAL
Boxing/Wrestling - initial/renewal	\$1,200	\$1,272	Permit	\$72	*	GENERAL
Card Room - annual	\$150	\$159	Permit	\$0	*	GENERAL
Card Room - initial	\$1,200	\$1,272	Permit	\$0	*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Closeout Sale - initial	\$135	\$143	Permit	\$0	*	GENERAL
Closeout Sale each additional day >30	\$20	\$21	Day	\$0	*	GENERAL
Coin, Stamp Dealer - annual	\$150	\$159	Permit	\$9	*	GENERAL
Coin, Stamp Dealer - initial	\$60	\$64	Permit	\$0	*	GENERAL
Display/Selling Event Promoter	\$50	\$53	Event	\$0	*	GENERAL
Entertainment Permit for non-profit - annual	\$100	\$106	Permit	\$0	*	GENERAL
Entertainment Permit, all - initial	\$1,000	\$1,060	Permit	\$0	*	GENERAL
Entertainment Permit, all - temporary	\$300	\$318	Permit	\$0	*	GENERAL
Entertainment with Dancing Permit - annual	\$825	\$875	Permit	\$4,200	*	GENERAL
Entertainment without Dancing Permit - annual	\$250	\$265	Permit	\$660	*	GENERAL
Escort Bureau Service initial/annual	\$1,000	\$1,060	Permit	\$0	*	GENERAL
Escort Permit (Employee of Escort Bureau) - annual	\$150	\$159	Permit	\$0	*	GENERAL
Escort Permit (Employee of Escort Bureau) - initial	\$250	\$265	Permit	\$0	*	GENERAL
Firearm Dealer initial/annual	\$100	\$106	Permit	\$0	*	GENERAL
Fortune telling - initial/annual	\$300	\$318	Permit	\$54	*	GENERAL
Garage Sale	\$15	\$16	Permit	\$0	*	GENERAL
Horse Drawn Carriage - annual	\$30	\$32	Permit	\$8	*	GENERAL
Horse Drawn Carriage - initial	\$550	\$583	Permit	\$0	*	GENERAL
Junk Collector - initial only	\$60	\$64	Permit	\$4	*	GENERAL
Junk Dealer - initial/annual	\$150	\$159	Permit	\$0	*	GENERAL
Massage Establishment -initial/annual	\$700	\$742	Permit	\$6,720	*	GENERAL
Massage Technician - add/change location	\$30	\$32	Permit	\$0	*	GENERAL
Massage Technician - initial	\$250	\$265	Permit	\$0	*	GENERAL
Massage Technician	\$150	\$159	Permit	\$0	*	GENERAL
Pawn Broker - initial/annual	\$600	\$636	Permit	\$216	*	GENERAL
Peddler - initial only	\$60	\$64	Permit	\$4	*	GENERAL
Pedicab Owner - annual	\$250	\$265	Permit	\$15	*	GENERAL
Pedicab Owner - initial	\$550	\$583	Permit	\$0	*	GENERAL
Pool Hall/Family Billiard Hall - annual (no additional fee with existing entertainment permit)	\$150	\$159	Permit	\$0	*	GENERAL
Pool Hall/Family Billiard Hall - initial (no additional fee when also applying for entertainment permit)	\$1,000	\$1,060	Permit	\$60	*	GENERAL
Pool Tables (one or two) - initial only	\$150	\$159	Permit	\$765	*	GENERAL
Public Bathhouse - initial/annual	\$1,000	\$1,060	Permit	\$0	*	GENERAL
Publicly Accessible Exterior Pay Telephone - one time	\$25	\$27	Permit	\$0	*	GENERAL
Secondhand Dealer - initial/annual	\$150	\$159	Permit	\$0	*	GENERAL
Selling Club - annual	\$300	\$318	Permit	\$0	*	GENERAL
Selling Club - initial	\$100	\$106	Permit	\$0	*	GENERAL
Sidewalk Sale	\$30	\$32	Event	\$0	*	GENERAL
Social Club - annual	\$250	\$265	Permit	\$225	*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Social Club, all - initial	\$600	\$636	Permit	\$0	*	GENERAL
Social Club, non-profit - annual	\$100	\$106	Permit	\$0	*	GENERAL
Swap Meets - initial/annual	\$50	\$53	Permit	\$0	*	GENERAL
Towing Operations - annual	\$750 - actual cost	\$ 795 - actual cost	Permit	\$0	*	GENERAL
Towing Operations - initial	\$750 - actual cost	\$ 795 - actual cost	Permit	\$0	*	GENERAL
Vehicle for Hire - annual	\$250	\$265	Permit	\$15	*	GENERAL
Vehicle for Hire - initial	\$550	\$583	Permit	\$99	*	GENERAL
Preferential Parking						
Guest Preferential Parking Permit - annual	\$30	\$32	Permit	\$2,978	*	GENERAL
Residential Preferential Parking Permit - annual	\$30	\$32	Permit	\$1,886	*	GENERAL
Miscellaneous Fees						
Appeal Filing Fee (City Council)	\$1,050	\$1,113	Appeal	\$0	*	GENERAL
Appeal Filing Fee (Director)	\$350	\$371	Appeal	\$0	*	GENERAL
Application Fee for Tax Clearance Certificate	\$25	\$27	Certificate	\$0	*	GENERAL
Duplicate Decal	\$15	\$16	Decal	\$0	*	GENERAL
Duplicate License/Permit	\$30	\$32	Permit	\$0	*	GENERAL
Endorsement of Change of Address	\$30	\$32	Endorsement	\$0	*	GENERAL
Endorsement of change of business structure	\$30	\$32	Endorsement	\$0	*	GENERAL
Printed Copy of Computer Screen Print	\$0.15	\$0.16	Page	\$0	*	GENERAL
Refund Processing Fee	\$25	\$27	Refund	\$0	*	GENERAL
Special Events - Promoter Field Licensing	\$20	\$21	Violation	\$24	*	GENERAL
Special Events -Vendor Field Licensing	\$22	\$24	Violation	\$27	*	GENERAL
TOT Fees						
Deposit for Audit Charges for TOT Tax Clearance Certificate (refundable)	\$500	\$530	Certificate	\$0	*	GENERAL
Cost of Audit for TOT Clearance Certificate (Credited against the above TOT Refundable Deposit)	\$100	\$106	Hour	\$0	*	GENERAL
Cost of Audit for TOT Underpayments, Maximum Audit Reimbursement \$1,500	\$100	\$106	Hour	\$0	*	GENERAL
Financial Services Fees						
Late Charges						
Ambulance Transport Claim Late Charge	1.25%	1.33%	Of the total amount owed and unpaid	\$3,333	*	GENERAL
Property Damage Claim Late Charge	1.25%	1.33%	Of the total amount owed and unpaid	\$14	*	GENERAL
False Alarm Fees						
Second False Alarm Service Charge	\$100	\$106	False Alarm	\$3,972	*	GENERAL
Third False Alarm Service Charge	\$125	\$133	False Alarm	\$6,216	*	GENERAL
Fourth False Alarm Service Charge	\$150	\$159	False Alarm	\$4,113	*	GENERAL
Fifth False Alarm Service Charge	\$250	\$265	False Alarm	\$4,335	*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund	
Any False Alarm Subsequent to the Fifth False Alarm Service Charge	\$350	\$371	False Alarm	\$19,026	*	GENERAL	
Utility Services Fees							
Missed Appointment	\$10	\$15	Appointment	\$6,160	*	GENERAL	
Late Payment Charge	4%	6%	Of the total amount owed in no event shall the charge be less than \$6.	\$500,000	*	GENERAL	
Meter Access Investigation	\$30	\$35	Investigation	\$195	*	GENERAL	
Meter Read by Customer Request	\$15	\$20	Account	\$105	*	GENERAL	
Record Research	\$35	\$40	Hour	\$70	*	GENERAL	
Refund Processing Fee	\$25	\$35	Refund	\$70	*	GENERAL	
City Treasurer							
District Apportionment Processing Fee	\$1,800 per subdivision tract map plus \$25 per parcel, plus \$40 County recording fee. \$900 flat fee, plus \$40 County recording fee.	\$1,800 per subdivision tract map plus \$35 per parcel, plus \$40 County recording fee. \$900 flat fee for 4 or less parcels.	5 or more parcels 4 parcels or less (flat fee)	TBD	*	GENERAL	
TOTAL ESTIMATED ANNUAL REVENUE – FINANCIAL MANAGEMENT				\$598,915			
DEPARTMENT: FIRE							
MEDICAL TRANSPORT							
Base Rate							
Advanced Life Support (ALS)	\$929	\$982	Patient Transport	TBD	\$8,200,000	GENERAL	
Basic Life Support (BLS)	\$662.25	\$700	Patient Transport	TBD		GENERAL	
Mileage							
ALS Ambulance - per mile or fraction	\$15.58	\$16.51	Mile or Fraction	TBD		GENERAL	
BLS Ambulance - per mile or fraction	\$15.58	\$16.51	Mile or Fraction	TBD		GENERAL	
Specialized Services							
Defibrillation	\$50	\$53	Patient	TBD		GENERAL	
Intubation	\$60	\$64	Patient	TBD		GENERAL	
IV Insertion	\$50	\$53	Patient	TBD		GENERAL	
Oxygen	\$50	\$53	Patient	TBD		GENERAL	
Extra Attendant	\$50	\$53	Attendant	TBD	GENERAL		
EKG Monitoring	\$25	\$27	Patient	TBD	GENERAL		
Advanced EKG Monitoring	\$40	\$42	Patient	TBD	GENERAL		
Pulse Oximeter	\$25	\$27	Patient	TBD	GENERAL		
Cardiopulmonary Resuscitation Training (CPR)	\$25	\$35	Person	\$1,200	\$0	GENERAL	

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES						
Special Systems Plan Check - Vapor Recovery Systems (CUPA)	\$647.50	\$686.35	Application	\$505	\$0	CUPA
Special Systems Plan Check - Other	\$375.55	\$398.08	Application	\$0	\$0	CUPA
Fire Alarm Systems Plan Check	\$321.90 + \$8.58 per device	\$341.21 + \$9.09 per device	Application	varies	\$0	CUPA
Special Fire Extinguishing Systems Plan Check	\$268.25 + \$11.81 per nozzle	\$284.35 + \$12.52 per nozzle	Application	varies	\$0	CUPA
Flammable and other Hazardous Liquid Storage Tanks						
Underground Storage Tank Plan Check (CUPA)	\$962 + \$499.50 per add'l tank	\$1,019.72 + \$529.47 per add'l tank	Application	varies	\$0	CUPA
Underground Storage Tank Piping Plan Check (CUPA)	\$852	\$903	Application	\$716	\$0	CUPA
Underground Storage Tank Monitoring Wells Plan Check (CUPA)	\$980.50 + \$425.50 per add'l well	\$1,039.33 + \$451.03 per add'l well	Application	varies	\$0	CUPA
Surcharges						
Technology Surcharge	Same, but listed under Development Services Department	The total of 6.2% of each fee imposed or authorized by the provisions of Title 18 of the Municipal Code.	Application	unknown	\$0	GENERAL
ANNUAL FIRE PERMITS						
GENERAL USE PERMIT AND CERTIFICATES shall be required for any activity or operation not specifically described below which, in the judgment of the Fire Chief or Fire Marshal is likely to produce conditions hazardous to life or property	\$290	\$307	Annual Permit	\$15,260	\$0	GENERAL
Tire recapping or rebuilding plant	\$324.80	\$344.29	Annual Permit	\$58	\$0	GENERAL
Waste Handling - automobile wrecking yards, junk yards or waste material handling plants	\$371.20	\$393.47	Annual Permit	\$0	\$0	GENERAL
Cellulose nitrate: Plastics (Pyroxlin) – storage and/or manufacturing of Cellulose nitrate motion picture film	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Combustible fibers or material storage and/or handling, over 100 cubic feet	\$290	\$307	Annual Permit	\$157	\$0	GENERAL
Compressed gases – storage, handling and/or use - Non-flammable 6,000 to 12,000 cubic feet	\$174	\$184	Annual Permit	\$313	\$0	GENERAL
Compressed gases - Non-flammable over 12,000 cubic feet	\$208.80	\$221.33	Annual Permit	\$163	\$0	GENERAL
Compressed gases - Flammable 200 to 6,000 cubic feet	\$174	\$184	Annual Permit	\$637	\$0	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Compressed gases – storage, handling and/or use - Flammable 6,001 to 12,000 cubic feet	\$174	\$184	Annual Permit	\$157	\$0	GENERAL
Compressed gases - Flammable over 12,000 cubic feet	\$208.80	\$221.33	Annual Permit	\$75	\$0	GENERAL
Cryogenic fluids - storage, handling, and/or use - less than 500 gallons	\$290	\$307	Annual Permit	\$70	\$0	GENERAL
Cryogenic fluids - storage, handling, and/or use - 500 to 1,000 gallons	\$371.20	\$393.47	Annual Permit	\$22	\$0	GENERAL
Cryogenic fluids - Over 1,000 gallons	\$452.40	\$479.54	Annual Permit	\$81	\$0	GENERAL
Dust producing processes and equipment	\$371.20	\$393.47	Annual Permit	\$178	\$0	GENERAL
Explosives and blasting agents – possession, storage, and/or transportation	\$498.80	\$528.73	Annual Permit	\$209	\$0	GENERAL
Flammable finishes – spraying or dipping operations .	\$371.20	\$393.47	Annual Permit	\$1,893	\$0	GENERAL
Flammable and combustible liquids – storage, handling, and/or use - Underground storage. (CUPA)	\$560	\$594	Annual Permit	\$5,242	\$0	CUPA
Flammable and combustible liquids - Storage, handle, use of Class 1 liquid less than 5 gals inside, 10 gals outside and Class II and IIIA less than 25 gals inside and 60 gals outside.. Inside storage, less than 60 gallons	\$185.90	\$197.05	Annual Permit	\$803	\$0	GENERAL
Flammable and combustible liquids – storage, handling, and/or use - Storage, handle, use of class 1 liquid in excess of 5 gals inside and 10 gals outside. Inside storage, 60 gallons and over	\$290	\$307.40	Annual Permit	\$3,341	\$0	GENERAL
Flammable and combustible liquids . Outside above ground storage, more than 60 gallons, for each 6,000 gallons or major fraction thereof	\$255.20	\$270.51	Annual Permit	\$5,711	\$0	GENERAL
Flammable and combustible liquids . Above ground bulk storage for each 250,000 BBL or major fraction thereof	\$290	\$307.40	Annual Permit	\$400	\$0	GENERAL
Flammable and combustible liquids – storage, handling, and/or use . Processing/refining for each cracking tower	\$533.60	\$565.62	Annual Permit	\$0	\$0	GENERAL
Operate tank vehicles, equipment, terminals, refineries, distilleries, and similar facilities.	\$533.60	\$565.62	Annual Permit	\$0	\$0	GENERAL
Fumigation and thermal insecticidal fogging and fruit ripening processes when using any hazardous, toxic and/or flammable gases, liquids or solids	\$452.40	\$479.54	Annual Permit	\$27	\$0	GENERAL
Garages-motor vehicle repair	\$290	\$307.40	Annual Permit	\$5,290	\$0	GENERAL
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Corrosives	\$185.60	\$196.74	Annual Permit	\$935	\$0	GENERAL
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Oxidizing materials	\$185.60	\$196.74	Annual Permit	\$122	\$0	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Organic peroxides	\$371.20	\$393.47	Annual Permit	\$67	\$0	GENERAL
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases-- Nitromethane – more than 500 pounds	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Ammonia nitrate or fertilizer mixtures – more than 1,000 pounds	\$290	\$307.40	Annual Permit	\$70	\$0	GENERAL
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Highly toxic materials	\$371.20	\$393.47	Annual Permit	\$156	\$0	GENERAL
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Toxic materials	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Pyrophoric materials	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Unstable reactive materials	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Water reactive materials	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Hazardous chemicals – store, handle and/or transport solids, liquids and/or gases - Flammable solid material	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Liquid gases – storage, handling and/or transportation in a container, tank or tank vehicle	\$313.20	\$331.99	Annual Permit	\$1,691	\$0	GENERAL
Dust producing operations - woodworking, grinding, etc.,	\$313.20	\$331.99	Annual Permit	\$319	\$0	GENERAL
Combustible metals – use, machining, processing, and/or storage	\$290	\$307	Annual Permit	\$104	\$0	GENERAL
Matches – manufacturing, handling and/or storage of more than 60 matchman gross	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Oil burning equipment – operation of	\$290	\$307	Annual Permit	\$70	\$0	GENERAL
Ovens – operation of industrial baking and drying	\$290	\$307	Annual Permit	\$226	\$0	GENERAL
A-1 Occupancies - 2,000 and more occupancy load	\$904.80	\$959.09	Annual Permit	\$434	\$0	GENERAL
A-1 Occupancies - 1,000 to 1,999 occupancy load	\$823.60	\$873.02	Annual Permit	\$99	\$0	GENERAL
A-2 Occupancies - less than 1,000 occupancy load	\$533.60	\$565.62	Annual Permit	\$128	\$0	GENERAL
A-2.1 Occupancies - 2,000 and more occupancy load	\$533.60	\$565.62	Annual Permit	\$96	\$0	GENERAL
A-2.1 Occupancies - 300 to 1,999 occupancy load	\$452.40	\$479.54	Annual Permit	\$2,932	\$0	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
A-3 Occupancies - 50 to 299 occupancy load	\$290	\$307	Annual Permit	\$8,526	\$0	GENERAL
Mechanical refrigeration operation	\$290	\$307	Annual Permit	\$122	\$0	GENERAL
Airports, heliports and helistops	\$452.40	\$479.54	Annual Permit	\$136	\$0	GENERAL
Rifle ranges	\$324.80	\$344.29	Annual Permit	\$0	\$0	GENERAL
High pile combustible storage	\$290	\$307	Annual Permit	\$452	\$0	GENERAL
Aircraft hangars – servicing and repairing of aircraft, fueling stations and aircraft re-fuelers (per truck)	\$533.60	\$565.62	Annual Permit	\$480	\$0	GENERAL
High-rise Buildings – buildings over 75 feet in height	\$1,357.20	\$1,438.63	Annual Permit	\$5,375	\$0	GENERAL
Fire clearance required by Federal, State or any other govt. agency - B Occupancy – less than 50	\$290	\$307	Inspection	\$418	\$0	GENERAL
Fire clearance required by Federal, State or any other govt. agency - B Occupancy – 50 to 100	\$290	\$307	Inspection	\$35	\$0	GENERAL
Fire clearance required by Federal, State or any other govt. agency - B Occupancy – over 100	\$290	\$307	Inspection	\$35	\$0	GENERAL
Fire clearance required by Federal , State or any other govt. agency - R-3 Occupancy – 9 to 14 children	\$290	\$307	Inspection	\$1,166	\$0	GENERAL
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	\$290	\$307	Inspection	\$818	\$0	GENERAL
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	\$290	\$307	Inspection	\$853	\$0	GENERAL
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 per	\$290	\$307	Inspection	\$365	\$0	GENERAL
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.	\$452.40	\$479.54	Inspection	\$217	\$0	GENERAL
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.	\$290	\$307	Inspection	\$35	\$0	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
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.	\$290	\$307	Inspection	\$0	\$0	GENERAL
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.	\$290	\$307	Inspection	\$0	\$0	GENERAL
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.	\$290	\$307	Inspection	\$0	\$0	GENERAL
Dry Cleaning plants using hazardous, toxic and/or flammable liquids	\$290	\$307	Annual Permit	\$1,479	\$0	GENERAL
Lumber yards - storage or processing of lumber over 100,000 board feet.	\$452.40	\$479.54	Annual Permit	\$190	\$0	GENERAL
Malls, covered	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Oil and natural gas wells, per well	\$313.20	\$331.99	Annual Permit	\$0	\$0	GENERAL
Aircraft Fueling Station	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Aircraft Refueler (Truck)	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Airport Fueling System	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Asbestos Removal	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Auto Fueling Station (CUPA)	\$500	\$530	Annual Permit	\$660	\$0	CUPA
Candles & Open Flames	\$290	\$307	Annual Permit	\$52	\$0	GENERAL
Carnival and Fairs	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Commercial Rubbish – Handling Operation	\$290	\$307	Annual Permit	\$17	\$0	GENERAL
Compressed Gasses	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Dip Tanks	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Marine Service Station	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Natural Gasoline Plant	\$1,774.80	\$1,881.29	Annual Permit	\$0	\$0	GENERAL
Oil and Natural Gas Wells, per Well						
Oil/Gas Wells, Initial Inspection	\$232	\$246	Inspection	\$0	\$0	GENERAL
Oil/Gas Wells, Reinspection	\$127.60	\$135.26	Inspection	\$0	\$0	GENERAL
Oil/Gas Wells, Vent Inspection	\$452.40	\$479.54	Inspection	\$0	\$0	GENERAL
Oil/Gas Wells, Abandoned Oil Well	\$452.40	\$479.54	Inspection	\$0	\$0	GENERAL
Oil/Gas Wells, Abandoned Oil Well	\$290	\$307	Inspection	\$0	\$0	GENERAL
Oil/Gas Wells, Drill or Re-drill Oil Well	\$452.40	\$479.54	Inspection	\$0	\$0	GENERAL
Other Annual Fire Permits						
Organic Coating	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Paint, Coating or other Surface Finish	\$290	\$307	Annual Permit	\$17	\$0	GENERAL
Pyrotechnical Special Effects Material	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Roofing Kettle	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Welding and Cutting Operations	\$290	\$307	Annual Permit	\$1,583	\$0	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Level 2 or 3 aerosol products in excess of 500 pounds.	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Amusement buildings	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Hazardous production materials facilities	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Hot work operations	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Woodworking plants - storage or processing of lumber over 100,000 board feet.	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Magnesium - to melt, cast, heat treat or grind more than 10 pounds	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Miscellaneous combustible storage - store miscellaneous combustibles in a building or on a premise in excess of 2500 pounds.	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Private fire hydrants - to use, operate or remove from service	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Tire storage	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Wood products -	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Battery system - Lead acid battery systems having a liquid capacity greater than 50 gallons	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Production facilities	\$290	\$307	Annual Permit	\$0	\$0	GENERAL
Live Audience	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Radioactive material - Storage or handling of radioactive material	\$185.60	\$196.74	Annual Permit	\$0	\$0	GENERAL
Multi-Family (3 or more units) Residential Occupancies inspection program	\$20 per unit	\$21.20 per unit	Annual Permit - Per unit	\$0	\$0	GENERAL
A-1 Occupancy	\$904.80	\$959.09	Annual Permit	\$0	\$0	GENERAL
A-2 Occupancy - 50 to 299 occupants	\$290	\$307.40	Annual Permit	\$0	\$0	GENERAL
A-2 Occupancy - More than 299 occupants	\$533.60	\$565.62	Annual Permit	\$0	\$0	GENERAL
A-3 Occupancy	\$533.60	\$565.62	Annual Permit	\$0	\$0	GENERAL
A-4 Occupancy	\$904.80	\$959.09	Annual Permit	\$0	\$0	GENERAL
A-5 Occupancy	\$533.60	\$565.62	Annual Permit	\$0	\$0	GENERAL
B Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
E Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
E (daycare) Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
F-1 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
F-2 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
H-1 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
H-2 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
H-3 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
H-4 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
H-5 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
I-1 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
I-2 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
I-2.1 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
I-3 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
I-4 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
L Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
M Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
R-1 Occupancy	New	\$0	Annual Permit	TBD	\$0	GENERAL
R-2 Occupancy	New	\$0	Annual Permit	TBD	\$0	GENERAL
R-3.1 Occupancy	New	\$0	Annual Permit	TBD	\$0	GENERAL
R-4 Occupancy	New	\$0	Annual Permit	TBD	\$0	GENERAL
S-1 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
S-2 Occupancy	New	\$307	Annual Permit	TBD	\$0	GENERAL
Reinspection Fee - Non-Compliance with Code Enforcement	\$371.20	\$393.47	Inspection	\$3,385	\$0	GENERAL
Non-Compliance Fee for UST	\$580	\$615	Violation	\$35	\$0	CUPA
HazMat and/or UST Non-Compliance Reinspection Fee	\$580	\$615	Inspection	\$0	\$0	CUPA
SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS						
Fireworks – outside public display . Approved standby fire-watch required at operator's expense, refer to MS-02	\$452.40	\$479.54	Event	\$0	\$0	GENERAL
Blasting operations – for each 4 hr period or any fraction thereof. Approved standby fire-watch may be required at operator's expense, refer to MS-02, MS-03 and MS-04	\$533.60	\$565.62	Event	\$224	\$0	GENERAL
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 lo	\$290	\$307.40	Event	\$400	\$0	GENERAL
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 lo	\$324.80	\$344.29	Event	\$78	\$0	GENERAL
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 lo	\$371.20	\$393.47	Event	\$0	\$0	GENERAL
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 l	\$452.40	\$479.54	Event	\$136	\$0	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
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	\$533.60	\$565.62	Event	\$64	\$0	GENERAL
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	\$661.20	\$700.87	Event	\$238	\$0	GENERAL
Tents and Air-supported Structures. Approved standby fire-watch required at operator's expense, refer to MS-02. For sequential inspection fee charges	\$290	\$307.40	Event	\$0	\$0	GENERAL
Tents and Air-supported Structures 4001 to 10,000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense	New	\$393.47	Event	TBD	\$0	GENERAL
Tents and Air-supported Structures over 10,000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense	New	\$528.73	Event	TBD	\$0	GENERAL
Bowling pin or alley refinishing	\$324.80	\$344.29	Event	\$0	\$0	GENERAL
Fumigation or thermal insecticidal fogging operation	\$324.80	\$344.29	Event	\$0	\$0	GENERAL
Hot Air Balloon – open flame device – 24-hour permit	\$371.20	\$393.47	Event	\$0	\$0	GENERAL
Helistop – temporary landing site – 24-hour permit. May require approved standby fire-watch at operator's expense	\$417.60	\$442.66	Event	\$200	\$0	GENERAL
Floor Finishing	\$324.80	\$344.29	Event	\$0	\$0	GENERAL
Liquid or gas fueled vehicles or equipment in assembly buildings	\$290	\$307.40	Event	\$0	\$0	GENERAL
Open burning	\$290	\$307.40	Event	\$0	\$0	GENERAL
Recreational fire	\$290	\$307.40	Event	\$0	\$0	GENERAL
Fire hydrants - to use or operate fire hydrants or valves intended for fire suppression purposes on fire access roads.	\$290	\$307.40	Event	\$0	\$0	GENERAL
Tanks out of service - To place out of service an underground tank (CUPA)	\$290	\$307.40	Event	\$0	\$0	CUPA
Tanks out of service - To place out of service an aboveground tank	\$290	\$307.40	Event	\$0	\$0	GENERAL
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.	New	\$86.07	Event	TBD	\$0	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
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.	New	\$172.14	Event	TBD	\$0	GENERAL
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.	New	\$307.40	Event	TBD	\$0	GENERAL
MISCELLANEOUS PERMITS AND FEES						
MS-02A - Stand-by Fire Prevention or Marine Safety Watch - Fire Prevention	\$81.20	\$86.07	Hour, minimum billing of 4 hours	unknown	\$0	GENERAL
MS-02B - Stand-by Fire Prevention or Marine Safety Watch - Marine Safety – Land	\$69.60	\$73.78	Hour, minimum billing of 4 hours	\$835	\$0	TIDELANDS
MS-02C - Stand-by Fire Prevention or Marine Safety Watch - Marine Safety – Water	\$243.60	\$258.22	Hour, minimum billing of 4 hours	\$7,308	\$0	TIDELANDS
MS-03 - Fire Dept. Equipment with Crew standby time utilizing in-service units for a maximum of one hour.	\$429.20	\$454.95	Event	\$0	\$0	GENERAL
MS-04A - Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Rescue Ambulance	\$742.40 minimum, \$176.32 each addl hour	\$786.94 minimum, \$186.90 each addl hour	Hour, minimum billing of 4 hours	\$0	\$0	GENERAL
MS-04B - Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Fire Engine	\$1,508 minimum, \$352.64 each addl hour	\$1,598.48 minimum, \$373.80 each addl hour	Hour, minimum billing of 4 hours	\$0	\$0	GENERAL
MS-04C - Fire Dept. Equipment with Crew required or requested standby time utilizing "Call-back" personnel, for each Ladder Truck	\$1,554.40 minimum, \$352.64 each addl hour	\$1,647.66 minimum, \$373.80 each addl hour	Hour, minimum billing of 4 hours	\$0	\$0	GENERAL
Overnight Stay without fire watch 0 - 299 persons	\$208.80	\$221.33	Event	unknown	\$0	GENERAL
Rescue ambulance or Chief officer car	\$37.12	\$39.35	Daily Rate	\$27	\$0	GENERAL
Fire Engine or Mobile Command Unit	\$97.44	\$103.29	Daily Rate	\$105	\$0	GENERAL
Ladder Truck	\$143.84	\$152.47	Daily Rate	\$0	\$0	GENERAL
Lifeguard Rescue Boat	\$208.44	\$220.95	Daily Rate	\$375	\$0	GENERAL
Processing Fee	New	\$37.50	Application	TBD	\$0	GENERAL
Business License Inspection	New	\$150	Inspection	TBD	\$0	GENERAL
Residential Care Preinspection Fee	New	\$50	Inspection	TBD	\$0	GENERAL
Residential Care Preinspection Fee	New	\$100	Inspection	TBD	\$0	GENERAL
Junior Lifeguard Program Fee	\$380	\$403	Participant	\$11,400	\$0	TIDELANDS
Bicycle License	\$1	\$2	Bicycle	\$1,500	\$0	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
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)	\$180	\$191	Inspection	\$5,897	\$0	CUPA
Range 2 - Moderate (CUPA)	\$260	\$276	Inspection	\$2,200	\$0	CUPA
Range 3 - Major (CUPA)	\$400	\$424	Inspection	\$3,480	\$0	CUPA
Extraordinary Sites (CUPA)	\$700	\$742	Inspection	\$5,712	\$0	CUPA
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	\$132	\$140	Hour with a minimum charge of \$35	\$396	\$0	TIDELANDS
Impounded Towing	\$4	\$4	Foot of overall length	\$12	\$0	TIDELANDS
Impound	\$100	\$106	Impound	\$120	\$0	TIDELANDS
Non-Emergency Dewatering Pump-Out	\$125	\$133	Hour with a minimum charge of \$50	\$488	\$0	TIDELANDS
Telephone Line Installation	\$125	\$133	Hour with a minimum charge of \$50	\$75	\$0	TIDELANDS
TOTAL ESTIMATED ANNUAL REVENUE - FIRE				\$117,679	\$8,200,000	
DEPARTMENT: GAS AND OIL						
METER INSTALLATION AND REPAIR FEE SCHEDULE						
Install Individual Service Line Meter Set - Residential 1.5	\$100	\$100 for meters sized up to 1.5M, \$300 for meters up to 7M (\$500 over 5PSI), 11M \$500 (\$750 over 5PSI) 16M \$750 (\$1000 over 5PSI)	Per meter set	\$2,000	*	GAS FUND
CUSTOMER SERVICE FEE SCHEDULE						
Re-Connection	\$50 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$16 for each additional unit	\$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	A) For single family dwelling unit or single non-residential unit B) For multi-unit Housing project, apartment house, or other multi-family dwelling	\$200,000	*	GAS FUND

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Unauthorized Removal or Damage to Lock or Flathead	\$25	\$50	Per meter	\$625	*	GAS FUND
Weekend Fumigation Service	New	\$50 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$25 for each additional unit	A) For single family dwelling unit or to a single non-residential unit B) For Housing project, apartment house, or other multi-family dwelling units, or multi-non-residential unit	unknown	*	GAS FUND
Service Re-establishment	New	\$50	Per each service visit	unknown	*	GAS FUND
PIPELINE FEE SCHEDULE						
CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES						
Pipeline Construction - 1.25" or smaller	Base cost of \$55 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.	Base cost of \$60 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Minimum \$1,200. Where applicable, street repair charges will be added.	unknown	*	GAS FUND
Pipeline Construction - over 1.25" to 4"	Base cost of \$90 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.	Base cost of \$95 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Minimum \$1,900. Where applicable, street repair charges will be added.	unknown	*	GAS FUND

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Pipeline Construction - over 4" to 8"	Base cost of \$150 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.	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. Minimum \$3,200. Where applicable, street repair charges will be added.	unknown	*	GAS FUND
SERVICE TERMINATION						
Pipeline Disconnect Charge-On Property	\$300	\$320	Per hour. Minimum \$640	unknown	*	GAS FUND
Pipeline Disconnect Charge-On Street	\$300	\$320	Per hour. Minimum \$1,280. Where applicable, street repair charges will be added.	unknown	*	GAS FUND
PIPELINE REPAIR						
Pipeline Repair	\$300	\$320	Per hour. Minimum \$1,280. Where applicable, street repair charges will be added.	unknown	*	GAS FUND
MULTIPLE METER SET						
Pipeline Pressure Control - up to 4" Half PC and 2" Full PC	\$2,000	\$2,100	Per fitting. Where applicable, street repair charges will be added.	unknown	*	GAS FUND
Pipeline Pressure Control - over 2" through 6" Full PC and Flange Tee	\$5,000	\$5,300	Per fitting. Where applicable, street repair charges will be added.	unknown	*	GAS FUND
Pipeline Pressure Control - over 8" Full PC	\$6,000	\$6,400	Per fitting. includes applicable, street repair charges.	unknown	*	GAS FUND

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Bollard Installation	\$100	\$110	Per bollard installation	unknown	*	GAS FUND
CONSTRUCTION WORK						
After Hours Construction Work	\$500	\$530	Additional fee per hour for crew. Minimum \$530	unknown	*	GAS FUND
After Hours Meter Setting Work	\$150	\$160	Additional fee per hour. Minimum \$320	unknown	*	GAS FUND
Permanent Street Repair	\$25	\$27	Per square foot	unknown	*	GAS FUND
Permanent Street Repair - Bell Holes	\$300	\$320	Per bell hole	unknown	*	GAS FUND
ENGINEERING FEES						
Natural Gas Flow Study	\$150	\$160	Per hour	unknown	*	GAS FUND
Engineering Technical Review	\$150	\$160	Per hour	unknown	*	GAS FUND
Plan Check	\$150	\$160	Per hour	unknown	*	GAS FUND
Project Engineering	\$150	\$160	Per hour	unknown	*	GAS FUND
SUPPORT FEES						
Engineering Support	\$115	\$120	Per hour	unknown	*	GAS FUND
Gas Pipeline Construction and Meter Set Inspection	\$120	\$130	Per hour	unknown	*	GAS FUND
Re-Inspection	\$120	\$130	Per hour	unknown	*	GAS FUND
ADMINISTRATIVE AND DOCUMENT FEES						
Administration	\$1,000	\$1,100	Per work order	unknown	*	GAS FUND
Prepare & Process Agreements	\$1,100	\$1,200	Per work order	unknown	*	GAS FUND
Record Research	\$35	\$40	Per hour. Minimum \$40	unknown	*	GAS FUND
Right of Way Sketches	\$140	\$150	Per review	unknown	*	GAS FUND
Bid Package-Plan and Specifications	\$125	\$130	Per set	unknown	*	GAS FUND
PERSONNEL QUALIFICATION TESTING						
Personnel Qualification Testing-Steel Pipe Joining - Electric ARC	\$2,000	\$2,100	Per test	unknown	*	GAS FUND
Personnel Qualification Testing-Steel Pipe Joining - Oxyacetylene	\$200	\$220	Per test	unknown	*	GAS FUND
Personnel Qualification Testing-Plastic Pipe Joining-Heat Fusion	\$400	\$425	Per test	unknown	*	GAS FUND
Personnel Qualification Testing-Plastic Pipe Joining-Electro Fusion	\$100	\$110	Per test	unknown	*	GAS FUND
Personnel Qualification Testing-Plastic Pipe Joining-Mechanical	\$100	\$110	Per test	unknown	*	GAS FUND
TOTAL ESTIMATED ANNUAL REVENUE – GAS AND OIL				\$202,625		

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
DEPARTMENT: HEALTH AND HUMAN SERVICES						
HOUSING FEES						
Multiple Dwelling Units						
Mult Dwelling Units: 4-10 units	\$190	\$209	Parcel	\$60,800	(\$174,859)	HEALTH
Mult Dwelling Units: 11-20 units	\$201	\$231	Parcel	\$16,583	(\$32,351)	HEALTH
Mult Dwelling Units: 21+ units	\$212	\$244	Parcel	\$7,950	(\$3,567)	HEALTH
Mult Dwelling Units: Rooming House	\$125	\$138	Parcel	\$88	\$1,012	HEALTH
Boarding School	\$538	\$592	Annual Permit	\$0	(\$302)	HEALTH
Bed and Breakfast						
Bed & Breakfast: 1-5 rooms	\$138	\$152	Annual Permit	\$7	\$588	HEALTH
Bed & Breakfast: 6-20 rooms	\$374	\$411	Annual Permit	\$19	(\$2,427)	HEALTH
Hotels/Motels						
Hotels/Motels: 6-10 rooms	\$394	\$433	Annual Permit	\$256	(\$3,106)	HEALTH
Hotels/Motels: 11-50 rooms	\$457	\$503	Annual Permit	\$526	(\$18,192)	HEALTH
Hotels/Motels: 51+ rooms	\$1,045	\$1,150	Annual Permit	\$941	(\$16,200)	HEALTH
Misc. Housing Fees						
Misc Housing Fees: reinspection	\$143	\$157	Annual Permit	\$858	(\$6,718)	HEALTH
FOOD PROGRAM						
Restaurant/Bar/Tavern/School Kitchen/Caterer						
Restaurant: 0-10 seats	\$590	\$625	Annual Permit	\$4,868	\$10,361	HEALTH
Restaurant: 11-30 seats	\$754	\$799	Annual Permit	\$6,605	(\$8,540)	HEALTH
Restaurant: 31-60 seats	\$871	\$923	Annual Permit	\$7,578	(\$18,279)	HEALTH
Restaurant: 61-100 seats	\$973	\$1,031	Annual Permit	\$4,262	(\$5,925)	HEALTH
Restaurant: 101-150 seats	\$1,085	\$1,150	Annual Permit	\$2,213	(\$5,126)	HEALTH
Restaurant: 151-200 seats	\$1,120	\$1,187	Annual Permit	\$1,210	(\$4,112)	HEALTH
Restaurant: 201-400 seats	\$1,156	\$1,225	Annual Permit	\$1,734	(\$3,409)	HEALTH
Restaurant: 401+ seats	\$1,216	\$1,289	Annual Permit	\$803	(\$2,012)	HEALTH
Bar/Tavern - Limited Food Preparation 0-30 seats	\$623	\$660	Annual Permit	\$112	*	HEALTH
Bar/Tavern - Limited Food Preparation 31-60 seats	\$719	\$762	Annual Permit	\$65	*	HEALTH
Bar/Tavern - Limited Food Preparation 61+ seats	\$804	\$852	Annual Permit	\$48	*	HEALTH
Public School Cafeteria Kitchen	\$55	\$58	Annual Permit	\$142	*	HEALTH
Public School Satellite/Kiosk Food Facility	\$55	\$58	Annual Permit	\$12	*	HEALTH
Satellite/Kiosk Food Facility - Prepackaged Food	\$184	\$195	Annual Permit	\$6	*	HEALTH
Satellite/Kiosk Food Facility - Unpackaged Food	\$342	\$363	Annual Permit	\$10	*	HEALTH
Caterer	\$835	\$885	Annual Permit	\$251	*	HEALTH
Licensed Health Care Facility Kitchens						
Licensed Health Care Facility Kitchens - less than 60 beds	\$427	\$453	Annual Permit	\$0	*	HEALTH
Licensed Health Care Facility Kitchens - 60 - 100 beds	\$602	\$638	Annual Permit	\$0	*	HEALTH

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Licensed Health Care Facility Kitchens - 100 to 150 beds	\$683	\$724	Annual Permit	\$0	*	HEALTH
Licensed Health Care Facility Kitchens - 151 to 200 beds	\$814	\$863	Annual Permit	\$0	*	HEALTH
Licensed Health Care Facility Kitchens - more than 200 beds	\$884	\$937	Annual Permit	\$0	*	HEALTH
Private School Kitchens						
Private School Kitchens - prepackaged	\$112	\$119	Annual Permit	\$13	*	HEALTH
Private School Kitchens - unpackaged	\$475	\$504	Annual Permit	\$57	*	HEALTH
Food Market Retail						
Food Mkt Retail: 10-50 sq ft prepackaged food	\$250	\$265	10-50 sq ft	\$38	\$10,851	HEALTH
Food Mkt Retail: 51-1999 sq ft prepackaged food	\$536	\$568	51-1999 sq ft	\$1,286	(\$271)	HEALTH
Food Market 51-1999 square feet - Food Preparation	\$590	\$625	51-1999 sq ft	\$6,284	(\$271)	HEALTH
Food Mkt Retail: 2000-5999 sq ft prepackaged food	\$687	\$728	2000-5999 sq ft	\$309	\$15,222	HEALTH
Food Mkt Retail: 2000-5999 sq ft Food Preparation	\$756	\$801	2000-5999 sq ft	\$3,039	*	HEALTH
Food Mkt Retail: 6000 + sq ft - prepackaged food	\$1,010	\$1,071	6000 + sq ft	\$273	*	HEALTH
Food Mkt Retail: 6000 + sq ft - Food Preparation	\$1,111	\$1,178	6000 + sq ft	\$1,733	*	HEALTH
Food Market Wholesale						
Food Mkt Wholesale 1-1999 sq ft	\$536	\$568	1-1999 sq ft	\$64	\$588	HEALTH
Food Mkt Wholesale 2000-5999 sq ft	\$590	\$625	2000-5999 sq ft	\$0	\$364	HEALTH
Food Mkt Wholesale 6000 + sq ft	\$713	\$756	6000 + sq ft	\$0	\$159	HEALTH
Produce Market Wholesale -999 sq ft	\$536	\$568	1-999 sq ft	\$0	(\$47)	HEALTH
Produce Market Wholesale 1000-1999 sq ft	\$590	\$625	1000-1999 sq ft	\$0	*	HEALTH
Produce Market Wholesale 2,000+ sq ft	\$713	\$756	2,000+ sq ft	\$0	*	HEALTH
Food Service Carts						
Food Service Cart: w/o Plumbing	\$324	\$343	Annual Permit	\$292	(\$1,119)	HEALTH
Food Service Cart: w/ Plumbing	\$570	\$604	Annual Permit	\$462	(\$1,530)	HEALTH
Food Service Cart Water Resample	\$17	\$18	Resample	\$9	*	HEALTH
Food Service Cart permit Reinstatement Fee	\$127	\$135	Each	\$76	*	HEALTH
Food Service Cart - Change of Licensing info	\$29	\$31	Each	\$22	\$36	HEALTH
Mobile Support Unit	\$294	\$312	Annual Permit	\$88	*	HEALTH
Missed Routine Inspection Penalty	\$29	\$31	Each	\$39	*	HEALTH
HAACP Plan Review Fee	\$100	\$106	Hour	\$75	*	HEALTH
Vehicles						
Vehicles: Food Retail / No preparation	\$319	\$338	Annual Permit	\$670	\$14,001	HEALTH
Vehicles: Mobile Food Preparation	\$741	\$785	Annual Permit	\$1,245	\$5,138	HEALTH
Vehicles: Food Vehicle Permit Transfer	\$58	\$61	Each	\$26	\$36	HEALTH
Mobile Food Prep - Water resample	\$17	\$18	Resample	\$5	*	HEALTH

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Mobile Food Prep - Retail - no prep permit reinstatement fee	\$127	\$135	Each	\$69	*	HEALTH
Mobile Food Prep\Food Retail - No Prep change of Licensing info	\$29	\$31	Each	\$17	*	HEALTH
Grocery Vehicle with refrigeration	\$345	\$366	Annual Permit	\$259	*	HEALTH
Tricycle Mobile Food	\$150	\$159	Each	\$81	*	HEALTH
Missed Routine Inspection Penalty	\$29	\$31	Each	\$22	*	HEALTH
Food Warehouse	\$471	\$499	Annual Permit	\$226	*	HEALTH
Commissary	\$835	\$885	Annual Permit	\$50	*	HEALTH
Retail Food Processor						
Retail Food Proc: 1-1999 sq ft	\$1,011	\$1,072	1-1999 sq ft	\$698	\$34	HEALTH
Retail Food Proc: 2000-5999 sq ft	\$1,741	\$1,845	2000-5999 sq ft	\$104	(\$135)	HEALTH
Retail Food Proc: 6000+ sq ft	\$2,619	\$2,776	6000+ sq ft	\$79	(\$520)	HEALTH
Wholesale Food Processor						
Wholesale Food Proc: 1-1999 sq ft	\$1,011	\$1,072	1-1999 sq ft	\$61	\$34	HEALTH
Wholesale Food Proc: 2000-5999 sq ft	\$1,741	\$1,845	2000-5999 sq ft	\$261	(\$224)	HEALTH
Wholesale Food Proc: 6000+ sq ft	\$2,619	\$2,776	6000+ sq ft	\$79	(\$435)	HEALTH
Temporary/Special Events						
Temp Food Stand - Prepackaged food	\$70	\$74	Each Stand	\$53	\$2,601	HEALTH
Temp Food Stand - Unpackaged food	\$109	\$116	Each Stand	\$160	*	HEALTH
Temp Food Stand - Sampling only	\$63	\$67	Each Stand	\$19	*	HEALTH
Temp Food Stand - Application Late Submittal Penalty	\$38	\$40	Each	\$21	*	HEALTH
Community Event Organizer	\$138	\$146	Each Event	\$207	\$3,297	HEALTH
Community Event Organizer Application Late Submittal Penalty	\$52	\$55	Each	\$16	*	HEALTH
Miscellaneous Food Fees						
Mobile Food/Food Cart Impound Fees	\$115	\$122	Each	\$69	*	HEALTH
Mobile Food/Food Cart Impound Fees/Repeat	New	230/\$460/\$920	Repeat Occurrence	\$690	*	HEALTH
Vending Machines - Non Potentially Hazardous Food	\$63	\$67	Each	\$945	\$3,360	HEALTH
Vending Machines - Potentially Hazardous Food	\$92	\$98	Each	\$966	*	HEALTH
Food Demonstrator	\$173	\$183	Annual Permit	\$130	\$88	HEALTH
Open Air Barbecue	\$100	\$106	Annual Permit	\$75	*	HEALTH
Little League Snack Shack	\$150	\$159	Annual Permit	\$113	*	HEALTH
Reinspection Fee	\$139	\$147	Each	\$626	\$7,158	HEALTH
Add a Partner	\$52	\$55	Each	\$70	(\$70)	HEALTH
Copy of official records	\$0.10	\$0.10	Page	-	-	HEALTH
California Retail Food Code Booklet	New	\$5	Each	\$125	*	HEALTH
Massage & Fitness						
Massage	\$109	\$116	Annual Permit	\$242	\$6,333	HEALTH

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Health/Fitness Center	\$109	\$116	Annual Permit	\$85	\$1,629	HEALTH
Tanning Salon	\$109	\$116	Annual Permit	\$10	*	HEALTH
General Sanitation Fees						
Children's Camp	\$413	\$438	Each	\$25	\$256	HEALTH
Animal Keeper	\$217	\$230	Annual Permit	\$33	(\$82)	HEALTH
Certified Farmers Market						
Certified Farmers Market - 1-20 certified producers	\$347	\$368	1-20 Certified Producers	\$52	*	HEALTH
Certified Farmers Market - 21-35 certified producers	\$596	\$632	21-35 Certified Producers	\$18	*	HEALTH
Certified Farmers Market - 36+ certified producers	\$991	\$1,050	36+ Certified Producers	\$30	*	HEALTH
Combination Food Permits						
Commissary & Restaurant - 0 - 100 seats	\$1,103	\$1,169	0 - 100 Seats	\$33	*	HEALTH
Commissary & Restaurant - 101 + seats	\$1,542	\$1,635	101 + Seats	\$46	*	HEALTH
Commissary & Market	\$948	\$1,005		\$28	*	HEALTH
Restaurant & caterer - 0 - 100 seats	\$1,103	\$1,169	0 - 100 Seats	\$33	*	HEALTH
Commissary & Market & Caterer - 101 + seats	\$1,542	\$1,635	101 + Seats	\$46	*	HEALTH
Laundry						
Laundry: 1-4000 sq ft	\$139	\$147	1-4000 sq ft	\$363	\$3,862	HEALTH
Laundry: 4001+ sq ft	\$277	\$294	4001+ sq ft	\$8	(\$118)	HEALTH
Vector Control Fees						
Pigeon Keeper	\$46	\$49	Annual Permit	\$8	\$696	HEALTH
Private Stable	\$92	\$98	Annual Permit	\$33	\$378	HEALTH
Mosquito Abatement	\$58	\$61	Hour	-	*	HEALTH
Africanized Honey Bees	\$58	\$61	Hour	-	*	HEALTH
TOBACCO PERMIT						
Tobacco Retail Permit	\$442	\$469	Permit	\$10,608	*	HEALTH
Retail Tobacco Reinspection	New	\$139	Reinspection	TBD	*	GENERAL
WATER PROGRAM						
Water Fees: Swim Pool/Spa (public)	\$269	\$285	One Spa or Pool	\$2,187	(\$50,148)	HEALTH
Water Fees: Swim Pool/Spa (combination)	\$234	\$248	Per Pool or Spa (each)	\$1,671	*	HEALTH
Water Fees: Backflow Prevention Device/Business - 1 device	\$106	\$112	1 Device	\$1,587	\$15,936	HEALTH
Water Fees: Backflow Prevention Device/Business - 2-9 devices	\$158	\$167	2-9 Devices	\$1,147	*	HEALTH
Water Fees: Backflow Prevention Device/Business - 10-19 devices	\$535	\$567	10-19 Devices	\$449	*	HEALTH
Water Fees: Backflow Prevention Device/Business - 20+ devices	\$1,507	\$1,597	20+ Devices	\$769	*	HEALTH
Water Fees: Water Dist Line Clearance	\$217	\$230	Each	\$98	(\$434)	HEALTH
Water Fees: Sewage Cleaning Vehicles	\$176	\$187	Annual Permit	\$53	(\$176)	HEALTH

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Water Fees: Toilet Rental Agency	\$355	\$376	Each Inspection	\$320	(\$355)	HEALTH
Water Fees: Private Waste Collector	\$293	\$311	Each Inspection	\$62	(\$293)	HEALTH
Water Fees: Reinspection Fee	\$127	\$135	Each Reinspection	\$57	(\$305)	HEALTH
Medical Waste Generators						
Med Waste: Sm Quantity w/ onsite treatment	\$111	\$118	Annual Permit	\$333	\$318	HEALTH
Med Waste: Sm Quantity (<200 lbs/month)	\$32	\$34	Annual Permit	\$646	\$187	HEALTH
Med Waste: Lmted Quant Hauling Exempt 1-4 names	\$32	\$34	Annual Fee (1-4 Names)	\$14	\$4,826	HEALTH
Med Waste: Common Storage Facility, 2-10 Gen.	\$135	\$143	2-10 Gen	\$4	\$717	HEALTH
Med Waste: Common Storage Facility, 11-49 Gen.	\$353	\$374	11-49 Gen.	\$74	\$2,127	HEALTH
Med Waste: Common Storage Facility, 50+ Gen.	\$705	\$747	50+ Gen.	\$148	\$541	HEALTH
Med Waste: Transfer Station - Large Quant.	\$705	\$747	Annual Permit	\$63	\$168	HEALTH
Med Waste: Acute Care Hosp., 1-99 beds	\$845	\$896	1-99 Beds	\$25	\$714	HEALTH
Med Waste: Acute Care Hosp., 100-199 beds	\$1,211	\$1,284	100-199 Beds	\$73	\$657	HEALTH
Med Waste: Acute Care Hosp., 200-250 beds	\$1,550	\$1,643	200-250 Beds	\$326	\$579	HEALTH
Med Waste: Acute Care Hosp., 251+ beds	\$1,971	\$2,089	251+ Beds	\$177	\$414	HEALTH
Med Waste: Specialty Clinic (surgical, etc.)	\$493	\$523	Annual Permit	\$89	\$3,871	HEALTH
Med Waste: Skill Nursing Facility, 1-99 beds	\$388	\$411	1-99 Beds	\$23	\$388	HEALTH
Med Waste: Skill Nursing Fac, 100-199 beds	\$493	\$523	100-199 Beds	\$104	\$392	HEALTH
Med Waste: Skill Nursing Facility, 200+ beds	\$564	\$598	200+ Beds	\$118	\$582	HEALTH
Med Waste: Acute Psychiatric Hospital	\$281	\$298	Annual Permit	\$8	\$584	HEALTH
Med Waste: Intermediate Care	\$422	\$447	Annual Permit	\$89	\$435	HEALTH
Med Waste: Primary Care	\$493	\$523	Annual Permit	\$30	\$624	HEALTH
Med Waste: Clinical Laboratory	\$281	\$298	Annual Permit	\$8	\$485	HEALTH
Med Waste: Health Care Service Plan Facility.	\$493	\$523	Annual Permit	\$59	\$624	HEALTH
Med Waste: Veterinary Clinic or Hosp.	\$281	\$298	Annual Permit	\$17	\$353	HEALTH
Med Waste: Med/Dental/Vet Offices (200lb/mo)	\$281	\$298	Annual Permit	\$34	\$1,249	HEALTH
Med Waste: Nurse-Occup Care (<200lbs/mo)	\$140	\$148	<200lbs/Mo	\$29	\$294	HEALTH
Med Waste: Nurse-Occup Care (>200lbs/mo)	\$422	\$447	>200lbs/Mo	\$13	\$402	HEALTH
Med Waste: Each Autoclave	\$2,817	\$2,986	Every 5 Years	\$85	(\$2,302)	HEALTH
Med Waste: Tattoo Parlor	\$68	\$72	Annual Permit	\$4	\$72	HEALTH
Body Art Stand (Temporary; 1 -10 Facilities)	\$97	\$103	Each Stand	\$291	*	HEALTH
Garment Manufacturing Fees						
Garment Manufacturing	\$268	\$284	Annual Permit	\$426	\$284	HEALTH
Noise Fees						
Noise Variance	\$190	\$201	Each	\$143	\$201	HEALTH
Noise Control Business Lic. Insp.	\$130	\$138	Each	\$98	\$138	HEALTH
CUPA Fees						
CUPA: Small Quantity Specified Waste	\$208	\$220	Annual Permit	\$156	\$220	CUPA

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
CUPA: Haz Waste Producer 0-4 employees	\$433	\$459	Annual Permit	\$5,677	\$459	CUPA
CUPA: Haz Waste Producer 5-19 employees	\$728	\$772	Annual Permit	\$3,691	\$772	CUPA
CUPA: Haz Waste Producer 20-100 empls	\$1,204	\$1,276	Annual Permit	\$2,131	\$1,276	CUPA
CUPA: Haz Waste Producer 101-500 empls	\$2,004	\$2,124	Annual Permit	\$421	\$2,124	CUPA
CUPA: Haz Waste Producer 501+ employees	\$2,665	\$2,825	Annual Permit	\$480	\$2,825	CUPA
CUPA: X-ray Machine Silver Halide Generator	\$79	\$84	Annual Permit	\$529	\$84	CUPA
CUPA: Reinspection Fee	\$158	\$167	Each	\$14	\$167	CUPA
CUPA: Permit by Rule	\$2,415	\$2,560	Annual Permit	\$217	\$2,560	CUPA
CUPA: Conditional Authorization	\$2,415	\$2,560	Annual Permit	\$217	\$2,560	CUPA
CUPA: Conditional Exemption, 1st year	\$195	\$207	First Year, Annually Thereafter	\$29	\$207	CUPA
CUPA: Conditional Exemption, renewal	\$98	\$104	Annual Permit	\$15	\$104	CUPA
CUPA: UST Site Characterization, 1st year	\$408	\$432	First Year, Annually Thereafter	\$61	\$432	CUPA
CUPA: UST Remedial Oversight, annually	\$272	\$288	Each	\$41	\$288	CUPA
CUPA: RMP Review, Pgm 1	\$2,138	\$2,266	Each	\$128	\$2,266	CUPA
CUPA: RMP Review, Pgm 2/3	\$2,604	\$2,760	Each	\$391	\$2,760	CUPA
CUPA: Each Addl Regulated Matl	\$1,366	\$1,448	Each	\$287	\$1,448	CUPA
CUPA UST Removal Report Review	\$225	\$239	Review	\$169	*	CUPA
CUPA: Site Mitigation Expedite	\$204	\$216	Hour	*	*	CUPA
CUPA: UST Remedial Overnight Permit	\$272	\$288	1st 2 Hours	*	*	CUPA
PLAN CHECK FEES						
Restaurant/ School Cafeteria/Satellite Facility/Kiosk						
PC: Restaurant, 0-60 seats	\$788	\$835	Each Plan	\$946	\$835	HEALTH
PC: Restaurant, 61-200 seats	\$1,164	\$1,234	Each Plan	\$1,048	\$1,234	HEALTH
PC: Restaurant, 201+ seats	\$1,287	\$1,364	Each Plan	\$772	\$1,364	HEALTH
Very Limited Remodel	New	1/4 of approp. fee	Each Plan	varies	*	HEALTH
Food Market Retail						
PC: Food Mkt Retail, 10-50 sq ft	\$285	\$302	Each Plan	\$171	\$302	HEALTH
PC: Food Mkt Retail, 51-1999 sq ft	\$616	\$653	Each Plan	\$277	\$653	HEALTH
PC: Food Mkt Retail, 2000-5999 sq ft	\$831	\$881	Each Plan	\$249	\$881	HEALTH
PC: Food Mkt Retail, 6000+ sq ft	\$961	\$1,019	Each Plan	\$144	(\$899)	HEALTH
Food Processor						
PC: Food Processor, 1-1999 sq ft	\$630	\$668	Each Plan	\$19	\$668	HEALTH
PC: Food Processor, 2000-5999 sq ft	\$961	\$1,019	Each Plan	\$29	\$1,019	HEALTH
PC: Food Processor, 6000+ sq ft	\$1,155	\$1,224	Each Plan	\$35	\$1,224	HEALTH
Miscellaneous Food						
PC: Misc Food, Food Warehouse/Commissary	\$529	\$561	Each Plan	\$16	\$561	HEALTH
PC: Caterer	\$623	\$660	Each Plan	\$19		HEALTH
PC: Misc Food, Food Salvager	\$529	\$561	Each Plan	\$16	\$561	HEALTH
PC: Misc Food, Food Vehicle	\$385	\$408	Each Plan	\$12	\$408	HEALTH

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
No Show Administrative Office Hearing Penalty	\$100	\$106	Each	\$30	*	HEALTH
Change in Food Facility Risk Category	\$70	\$74	Each	\$11	*	HEALTH
PC: After Hours Inspection Fee	\$138	\$146	Each	\$207	*	HEALTH
HACCP Plan Review	\$100	\$106	Each	\$12	*	HEALTH
PC-menu change/equipment review	\$50	\$53	Each	\$15	*	HEALTH
Plan check consultation fee	New	\$55	Hour	\$550	*	HEALTH
Bed and Breakfast						
PC: Bed & Breakfast, 1-20 rooms	\$421	\$446	Each Plan	\$25	\$446	HEALTH
Water Systems						
PC: Water System, Swim Pool/Spa	\$462	\$490	Each Plan	\$485	\$490	HEALTH
PC: Water System, Remodel of Pool	\$434	\$460	Each Plan	\$195	\$460	HEALTH
PC: Water System, Sewage Disposal Syst	\$556	\$589	Each Plan	\$167	\$589	HEALTH
PC: Recycled Water	\$269	\$285	Each Plan	\$121	*	HEALTH
PC: Water System, Water Well Const.	\$397	\$421	Each Plan	\$71	\$421	HEALTH
PC: Water System, Monitoring Well	\$164	\$174	Each Plan	\$30	\$174	HEALTH
PC: Water System, Water Well Abandonment	\$275	\$292	Each Plan	\$83	\$292	HEALTH
PC: Water System, Soil Borings/Probes	\$219	\$232	Each Plan	\$26	\$232	HEALTH
PC: Water System, Cathodic Wells	\$416	\$441	Each Plan	\$25	\$441	HEALTH
PC: Water System, Backflow Device	\$83	\$88	Each Plan	\$62	\$88	HEALTH
MISCELLANEOUS FEES						
License Inspection Fee	New	\$120	Inspection/ Change in Ownership	\$70,000	*	GENERAL/ CUPA
LABORATORY						
Molecular						
Influenza A PCR	Omitted	\$100	Test	varies	*	HEALTH
Norovirus PCR	Omitted	\$100	Test	varies	*	HEALTH
B. pertussis PCR	Omitted	\$100	Test	varies	*	HEALTH
Virology						
HIV-1/HIV-2 Single Assay (EIA)	Omitted	\$60	Test	varies	*	HEALTH
HSV IFA	Omitted	\$36	Test	varies	*	HEALTH
VZV DFA	Omitted	\$20	Test	varies	*	HEALTH
WNV IgM (EIA)	Omitted	\$20	Test	varies	*	HEALTH
WNV IgG (IFA)	Omitted	\$20	Test	varies	*	HEALTH
WNV IgM (IFA)	Omitted	\$20	Test	varies	*	HEALTH
Respiratory Viral Culture	Omitted	\$50, if IFA positive an additional \$50	Test	varies	*	HEALTH
ANIMAL CARE SERVICES FEES AND CHARGES						
Animal Control Fees						
Redemption of animal previously released by owner	\$10	\$11	Day	\$4	*	GENERAL
Redemption of animal previously released by owner	\$8	\$9	Additional day or portion thereof	\$3	*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Pick Up Fee (First Officer)	\$40	\$43	First Officer	\$504	*	GENERAL
Pickup Fee (Each Additional Officer)	\$30	\$32	Each additional officer	\$11	*	GENERAL
Fees for Impounding						
Impound/Capture Fee	\$30	\$55	For each hour (or fraction of an hour) spent per officer in the capture and impounding	*	*	GENERAL
For Dogs	\$25	\$27	Each dog	\$1,138	*	GENERAL
For Dogs	\$35	\$37	Each dog	\$184	*	GENERAL
For Dogs	\$65	\$70	Each dog	\$68	*	GENERAL
First Violation (unaltered)	Omitted	\$35	Each dog	*	*	GENERAL
Second Violation (unaltered)	Omitted	\$50	Each dog	*	*	GENERAL
Third and Subsequent Violations (unaltered)	Omitted	\$100	Each dog	*	*	GENERAL
For Livestock (cows, goats, sheep, pigs, etc.)	\$60	\$64	Each animal	*	*	GENERAL
Fowl and Birds	\$20	\$21	Each animal	\$3	*	GENERAL
For Cats	\$25	\$27	Each cat	\$1,050	*	GENERAL
For Cats	\$35	\$37	Each cat	\$123	*	GENERAL
For Cats	\$65	\$70	Each cat	\$91	*	GENERAL
First Violation (unaltered)	Omitted	\$35	Each cat	*	*	GENERAL
Second Violation (unaltered)	Omitted	\$50	Each cat	*	*	GENERAL
Third and Subsequent Violations (unaltered)	Omitted	\$100	Each cat	*	*	GENERAL
Fees for Boarding or Keeping						
Livestock	\$7 + actual cost	\$8 + actual cost	Day	*	*	GENERAL
Animals, other than livestock and exotic animals	\$8	\$9	Day	\$1	*	GENERAL
Exotic animals	\$5 + actual cost	\$6 + actual cost	Day	\$2	*	GENERAL
Dog Tag Fees						
12 months - Unaltered	\$85	\$91	Dog	\$19,338	*	GENERAL
12 months - Altered	\$18	\$19	Dog	\$14,490	*	GENERAL
Monthly Portions - Unaltered	\$5 or fraction	\$6 or fraction	Dog	*	*	GENERAL
Monthly Portions - Altered	\$1.50 or fraction	\$2 or fraction	Dog	*	*	GENERAL
Senior Citizen Rate - 12 months	\$9	\$10	Dog	\$1,197	*	GENERAL
Penalties						
Dog License Late Fee	\$25	\$27	Per Dog/Per Year	\$2,188	*	GENERAL
Issue Duplicate Tag						
Duplicate Dog License	\$5	\$6	Tag	\$810	*	GENERAL
Inoculations						
Anti-Rabies	\$7	\$8	Vaccination	\$500	*	GENERAL
Distemper/Parvo	\$14	\$15	Vaccination	\$392	*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Bordetella	\$14	\$15	Vaccination	\$392	*	GENERAL
Feline Viral Rhinotracheitis CP	\$14	\$15	Vaccination	\$20	*	GENERAL
Microchip	\$25	\$27	Animal	*	*	GENERAL
Drop Off/Owner Relinquished Animals (Dogs, Cats, Other)						
Placeable dog with current license and placeable cat/other	\$50	\$54	Animal	\$4,900	*	GENERAL
Non-placeable dog with current license and non-placeable cat/other	\$70	\$75	Animal	\$319	*	GENERAL
Placeable dog without current license	\$75	\$80	Animal	\$420	*	GENERAL
Non-placeable dog without current license	\$95	\$102	Animal	\$100	*	GENERAL
Commercial trapping relinquishment fee (wildlife)	\$25	\$27	Animal	*	*	GENERAL
Non-resident Owner Relinquishment - Dead/Alive	\$100 + applicable relinquishment fee	\$107 + applicable relinquishment fee	Animal	*	*	GENERAL
Dead Animal Disposal						
Owner Relinquished Dead Animal Disposal	\$20	\$21	Animal	\$105	*	GENERAL
Veterinarian Relinquished Dead Animal Disposal	\$20	\$21	Animal	*	*	GENERAL
	\$100	\$107	Barrel	*	*	
Institution (School, Business, Etc.) Relinquished Dead Animal Disposal	\$20	\$21	Animal	*	*	GENERAL
	\$100	\$107	Barrel	*	*	
Owner Relinquished Large Animal (Livestock, etc.) Disposal	\$100 + cost of actual disposal	\$107 + cost of actual disposal	Animal	*	*	GENERAL
Cat Traps						
Deposit	\$90	\$96	Trap	\$63	*	GENERAL
Rental Charge	\$3	\$5	Day	\$1,000	*	GENERAL
Trap Pick-up or Drop-off	\$40	\$43	Pick-up/Drop-off	\$420	*	GENERAL
Euthanasia						
Euthanasia	\$65	\$70	Animal	\$637	*	GENERAL
Permits						
Animal Menagerie (Petting Zoo) 1-3 days	\$100	\$107	Event	\$7	*	GENERAL
Animal Menagerie (Petting Zoo) 4 + days	\$300	\$321	Annual	\$21	*	GENERAL
Animal Exhibition (Circus, Rodeo, Battle Re-enactment, etc.) First Day (Arrival Day)	\$450	\$482	Arrival Day	\$32	*	GENERAL
Animal Exhibition (Circus, Rodeo, Battle Re-enactment, etc.) Last Day (Departure Day)	\$450	\$482	Departure Day	\$32	*	GENERAL
Animal Exhibition (Circus, Rodeo, etc.) Each Additional Day	\$225	\$241	Day	\$16	*	GENERAL
Wild/Exotic Animal - First Animal	\$55	\$59	Annual	\$4	*	GENERAL
Wild/Exotic Animal - Each Additional Animal After First	\$15	\$16	Annual	\$1	*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Guard Dog Companies	\$175	\$187	Annual	\$12	*	GENERAL
Filming Animals (Movies, Commercials) - First Day	\$100	\$107	First Day	\$7	*	GENERAL
Filming Animals (Movies, Commercials) - Each additional day	\$25	\$27	Additional Day	\$2	*	GENERAL
Filming Animals (Movies, Commercials) - Animal Control Officer time as needed	\$30	\$55	Hour	\$25	*	GENERAL
Dog Breeding Permit Application	\$200	\$214	Application	\$140	*	GENERAL
Dog Breeding Permit	\$300	\$321	Annual	\$210	*	GENERAL
Transfer for Sale Permit - Dog Breeders	\$500	\$535	Litter	\$175	*	GENERAL
Transfer for Sale Permit - Pet shops	\$500	\$535	Annual	\$350	*	GENERAL
Animal related events that promote pure bred animals, such as dog shows	\$1,000	\$1,100	Day	\$300	*	GENERAL
Property Reinspection Fee	\$50	\$55	Reinspection	*	*	GENERAL
Animal related events not specified above, such as dog walks, etc.	\$25	\$27	Day	*	*	GENERAL
Vicious Animal Permit	\$350	\$375	Annual	*	*	GENERAL
Vicious Animal Re-Inspection	\$175	\$190	Each Re-inspection	*	*	GENERAL
Animal Sales						
Cat Sales	\$17	\$18	Cat	*	*	GENERAL
Dog Sales	\$25	\$27	Dog	*	*	GENERAL
Investigative Services						
Court Restitution	\$30/hr.	\$55	Hour spent on case	*	*	GENERAL
Plan Check Fees						
Veterinary Clinic	\$156	\$167	Plan check	\$11	*	GENERAL
Pet Shop						
Pet Shops with less than 12 animals for sale	\$156	\$167	Plan check	\$11	*	GENERAL
Pet Shops with 12+ animals for sale	\$234	\$250	Plan check	\$16	*	GENERAL
Pet Groomers	\$156	\$167	Plan check	\$11	*	GENERAL
Kennel/ DayCare						
Facilities with animal occupancy of less than 25	\$156	\$167	Plan check	*	*	GENERAL
Facilities with animal occupancy between 25 - 75	\$234	\$250	Plan check	*	*	GENERAL
Facilities with animal occupancy of 75+	\$306	\$327	Plan check	*	*	GENERAL
Horse Stables						
Boarding stables - less than 12 horses	\$156	\$167	Plan check	*	*	GENERAL
Boarding stables - between 12 -25 horses	\$234	\$250	Plan check	*	*	GENERAL
Boarding stables - more than 25 horses	\$306	\$327	Plan check	*	*	GENERAL
Administrative Penalties For Long Beach Municipal Code Violations						
Dog Licensing and Fowl, Rabbits & Goats						
First Violation	\$50	\$54	Violation	\$126	*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Second Violation within One Year of Initial Violation	\$100	\$107	Violation	\$56	*	GENERAL
Third and Subsequent Violations within One Year of Initial Violation	\$250	\$268	Violation	\$18	*	GENERAL
Animal Shelter, Rabies Control, Police Animals & Animal Regulations						
First Violation	\$100	\$107	Violation	\$7	*	GENERAL
Second Violation within One Year of Initial Violation	\$200	\$214	Violation	*	*	GENERAL
Third and Subsequent Violations within One Year of Initial Violation	\$500	\$535	Violation	*	*	GENERAL
Animal Breeding & Transfer						
First Violation - Alters animal	\$350	\$375	Violation	\$25	*	GENERAL
Subsequent Violations - Alters animal	\$700	\$749	Violation	*	*	GENERAL
First Violation - Refuses to alter animal	\$700	\$749	Violation	\$49	*	GENERAL
Subsequent Violations - Refuses to alter	\$1,000	\$1,070	Violation	*	*	GENERAL
Cat, Nonspayed or Unneutered when Impounded						
First Violation	Omitted	\$35	Violation	*	*	GENERAL
Second Violation	Omitted	\$50	Violation	*	*	GENERAL
Third and Subsequent Violations	Omitted	\$100	Violation	*	*	GENERAL
TOTAL ESTIMATED ANNUAL REVENUE – HEALTH AND HUMAN SERVICES				\$306,635	(\$204,721)	
DEPARTMENT: LIBRARY						
Rental of Library Rooms and Meeting Area						
Facility Rental Fees	\$25	\$30	Per hour	*	*	GENERAL
Main Library Auditorium - During Library Hours	\$100	\$110	Per hour	\$110	\$0	GENERAL
Main Library Auditorium - During non-Library Hours	\$150	\$165	Per hour	\$0	\$0	GENERAL
Main Library Meeting Rooms - During Library Hours	\$50	\$55	Per hour	\$35	\$0	GENERAL
Main Library Meeting Rooms - During non-Library Hours	\$80	\$90	Per hour	\$0	\$0	GENERAL
Main Library Film Preview Room - During Library Hours and for Non-public Use only	\$15	\$20	Per hour	\$0	\$0	GENERAL
Main Library Book Selection Room - During Library Hours and for Non-public Use only	\$15	\$20	Per hour	\$0	\$0	GENERAL
Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During non-Library Hours	\$50	\$60	Per hour	\$40	\$0	GENERAL
Main Library Auditorium Lobby only (without rental of Meeting Room or Auditorium) - During Library Hours	\$75	\$85	Per hour	\$30	\$0	GENERAL
Main Library Auditorium Lobby only (without Rental of Meeting Room or Auditorium) - During non-Library Hours	\$100	\$125	Per hour	\$0	\$0	GENERAL
Main Library Kitchen - Available only with Rental of Meeting Room, or Auditorium or Auditorium Lobby	\$25	\$30	Per hour	\$5	\$0	GENERAL
Main Library - Technical Assistance	\$40	\$50	Per hour	\$0	\$0	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Neighborhood Library Auditoriums/ Community Room - During Library Hours	\$10	\$15	Per hour	\$95	\$0	GENERAL
Neighborhood Library Auditoriums/ Community Room - During non-Library Hours	\$40	\$50	Per hour	\$600	\$0	GENERAL
Fines and Penalties						
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Adult Materials)	\$0.25	\$0.30	Per item per day; \$5 maximum, per loan period	\$9,085	\$0	GENERAL
Library Equipment Fees (All equipment must be used at a library site)						
Main Library Equipment Rental - Non-audio/visual						
- Lectern/Podium	\$3	\$5	Per hour	unknown	\$0	GENERAL
- Chalkboard/Easel	\$1	\$1	Per hour	unknown	\$0	GENERAL
- Piano	\$15	\$20	Per hour	unknown	\$0	GENERAL
- 30-cup Coffee Urn	\$3	\$4	Per hour	unknown	\$0	GENERAL
- 50-cup Coffee Urn	\$4	\$5	Per hour	unknown	\$0	GENERAL
Main Library Equipment Rental - Audio/Visual						
- Microphone w. Podium	\$4	\$5	Per hour	unknown	\$0	GENERAL
- Video Cassette Player w. Monitor	\$30	\$35	Per day	unknown	\$0	GENERAL
- Film Projector	\$25	\$30	Per day	unknown	\$0	GENERAL
- Slide Projector	\$30	\$35	Per day	unknown	\$0	GENERAL
- Film Projector Screen	\$10	\$15	Per day	unknown	\$0	GENERAL
- Overhead Projector	\$10	\$15	Per day	unknown	\$0	GENERAL
TOTAL ESTIMATED ANNUAL REVENUE - LIBRARY				\$10,000		
DEPARTMENT: PARKS, RECREATION AND MARINE						
Co-op Nursery Schools						
Site Fee for Colorado Lagoon - Tidelands	\$100-\$140	\$106-\$146	Annual Rate	*	*	TIDELANDS
BELMONT PLAZA POOL						
Group Rental Rates						
Filming	\$300	\$320	Hour Plus \$21/Hr/ Lifeguard	*	*	TIDELANDS
Business/Profit	\$180	\$200	Hour	*	*	TIDELANDS
Nonprofit	\$90	\$110	Hour	*	*	TIDELANDS
Swimming Lessons/Activities						
Lane Rental	\$20	\$21	Lane/Hr	*	*	TIDELANDS
Privately taught	\$160	\$170	Person	*	*	TIDELANDS
Semi-Private Lessons	\$110	\$117	Person	*	*	TIDELANDS
Group Lessons, Adult	\$50	\$53	Person	*	*	TIDELANDS
Group Lessons, Youth	\$45	\$48	Person	*	*	TIDELANDS
Adult Plaza Pass (Recreation/Lap Swim)	\$70	\$74	Person	*	*	TIDELANDS
First Aid/CPR Class	\$60	\$64	Class	*	*	TIDELANDS
Lifeguard Training	\$100	\$106	Person	*	*	TIDELANDS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Lifeguard Challenge (Re-certification of Lifeguard Challenge)	\$60	\$64	Person	*	*	TIDELANDS
Water Safety Instructor	\$100	\$106	Person	*	*	TIDELANDS
Fundamentals of Instructor Training w/WSI	\$20	\$21	Person	*	*	TIDELANDS
Lifeguard Fee	\$20	\$21	Hour/ Lifeguard	*	*	TIDELANDS
Application Fee	\$200	\$212	Each	*	*	TIDELANDS
Application Fee	\$100	\$106	Each	*	*	TIDELANDS
Merchandise Sales for profit	15%	16%	Gross Sales	*	*	TIDELANDS
Scoreboard	\$12	\$13	Hour	*	*	TIDELANDS
Rental Rates (Outdoor Pool)						
Private Groups up to 30	\$60 - \$80	\$64 - \$84	Hour	*	*	TIDELANDS
Private Groups 31-50	\$80 - \$100	\$85 - \$105	Hour	*	*	TIDELANDS
Commercial Groups up to 30	\$80 - \$100	\$85 - \$105	Hour	*	*	TIDELANDS
Commercial Groups 31-50	\$100 - \$120	\$106 - \$126	Hour	*	*	TIDELANDS
Private Party Package Rental Rates						
Private Groups up to 30	\$200 - \$225	\$212-\$237	Two Hours	*	*	TIDELANDS
Private Groups 31-50	\$300 - \$325	\$312 - \$337	Two Hours	*	*	TIDELANDS
COMMERCIAL FILMING LOCATION FEES - Tidelands						
Department Sites Rental in Tidelands	\$210	\$213	Hour To Maximum \$800; Plus Staff Costs	*	*	TIDELANDS
Staff (Tidelands)	\$20-\$65	\$21-\$66	Hour	*	*	TIDELANDS
Belmont Pool Filming	\$300	\$320	Hour Plus \$21/Hr/ Lifeguard	*	*	TIDELANDS
Marinas	\$210	\$223	Hour Plus Staff Costs	*	*	TIDELANDS
LEEWAY SAILING CENTER - Tidelands						
Sailing Center Rentals						
Kayak Rental	\$7	\$8	Hour	*	*	TIDELANDS
Canoe/Sail Board Rental	\$9	\$10	Hour	*	*	TIDELANDS
Sabot Rental	\$10	\$12	Hour	*	*	TIDELANDS
Capri Rental	\$12	\$14	Hour	*	*	TIDELANDS
Skills Check for Rentals	\$11	\$12	Each	*	*	TIDELANDS
Sailing Center Classes						
Canoe Class	\$45	\$48	Session	*	*	TIDELANDS
Kayak Class	\$35	\$37	Session	*	*	TIDELANDS
Windsurfing Class	\$95	\$100	Session	*	*	TIDELANDS
Keelboat Class	\$110	\$117	Session	*	*	TIDELANDS
Sabot Sailing Class	\$60	\$65	Session	*	*	TIDELANDS
Capris Sailing Class	\$95	\$100	Session	*	*	TIDELANDS
Little Leewhalers	\$85	\$90	Session	*	*	TIDELANDS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Semi-Private Lessons	\$70	\$75	Two Hours/Person	*	*	TIDELANDS
Private Lessons	\$90	\$95	Two Hours/Session	*	*	TIDELANDS
Group Packages	\$12-\$25	\$13 - \$26	Person	*	*	TIDELANDS
Model Boat Shop	\$35-\$50	\$35-\$50	Session	*	*	TIDELANDS
Bay Club Teen Camp	\$100	\$100	Week	*	*	TIDELANDS
Sailing Center Birthday Party Packages						
Non-Refundable Deposit for all birthday parties	\$40	\$50	Party Scheduled	*	*	TIDELANDS
Birthday Party Package "A"	\$210 - \$420	\$225 - \$450	Event	*	*	TIDELANDS
Birthday Party Package "B"	\$160 - \$360	\$170 - \$370	Event	*	*	TIDELANDS
ENVIRONMENTAL PROGRAMS						
Colorado Lagoon Classes	\$2-\$50	\$2.50-\$53	Class	*	*	TIDELANDS
Colorado Lagoon Tours	\$2-\$11	\$2.50-\$12	Hour	*	*	TIDELANDS
N.C. Permit Processing Fee	\$12	\$13	Each	*	*	TIDELANDS
ROLLER HOCKEY						
Rollerhockey Bayshore League Fee						
Roller Hockey Bayshore Youth Fee	\$85	\$90	Child	*	*	TIDELANDS
Rink Rental	\$60	\$64	Hour (Includes Staff)	*	*	TIDELANDS
Deposits	\$30	\$32	Permit	*	*	TIDELANDS
Adult Pick-Up Play	\$6	\$6	1.5 Hours	*	*	TIDELANDS
SPECIAL EVENTS & FILMING - Special Adv. & Promotions & Tideland Funds						
Filming Fees						
Permit Fee - Comm. Production Film (private & public property)	\$475	\$500	Day	\$5,000	*	ADV/PROM
Staff Monitoring-Stand-by Staffing	\$72	\$75	Hour	\$15	*	ADV/PROM
Sign Removal/Clean-Up Fee	New	\$75	Hour	\$375	*	ADV/PROM
Administrative Fee - Late Payment Processing	New	2%	Total fees/month of non-payment	varies	*	ADV/PROM
Special Event Permit & Application Fees						
Tidelands Area Event Fees						
Permit Fee - Tidelands (open to the public/free of charge)	New	\$125	Each	\$3,125	*	ADV/PROM
Staff Monitoring-Stand by Staffing	\$72	\$75	Hour	\$15	*	ADV/PROM
Signage Removal/Clean-Up Fee	New	\$75	Hour	\$75	*	ADV/PROM
Administrative Fee - Late Payment Processing	New	2%	Total fees/month of non-payment	varies	*	ADV/PROM
Non-Tidelands Area Event Fees						
Permit Fee - Non-Tidelands (open to the public/free of charge)	New	\$125	Each	\$3,125	*	ADV/PROM
Staff Monitoring-Stand-by Staffing	\$72	\$75	Hour	\$15	*	ADV/PROM

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Signage Removal/Clean-Up Fee	New	\$75	Hour	\$75	*	ADV/PROM
Administrative Fee - Late Payment Processing	New	2%	Total fees/month of non-payment	varies	*	ADV/PROM
Staff Monitoring-Stand-by Staffing	\$72	\$75	Hour	\$0	*	ADV/PROM
Administrative Fee - Late Payment Processing	New	2%	Total fees/month of non-payment	\$0	*	ADV/PROM
Carnival Fees						
Permit Fee - Carnival Operations - Nonprofit or Private Property	New	\$125	Each	\$875	*	ADV/PROM
Permit Fee - Carnival Operations - For-Profit or Public Property	New	\$350	Each	\$700	*	ADV/PROM
Block Party/Street Closure Fee						ADV/PROM
Staff Monitoring-Stand-by Staffing	\$72	\$75	Hour	\$0	*	ADV/PROM
Signage Removal/Clean-Up Fee	New	\$75	Hour	\$0	*	ADV/PROM
Administrative Fee - Late Payment Processing	New	2%	Total fees/month of non-payment	\$0	*	ADV/PROM
MARINE BUREAU - Tidelands Funds						
Beach Parking						
Annual Beach Parking Pass	\$125	\$140	Annual Rate		*	TIDELANDS
Overnight Beach Parking Pass	\$25 - \$30	\$25 - \$30	Month		*	TIDELANDS
Beach Parking	\$0.25 - \$0.50	\$0.25 - \$0.50	15 Minutes		*	TIDELANDS
All-day Special Event Parking	\$6	\$8	Day		*	TIDELANDS
Launch Ramp Fees	\$10	\$10	Day		*	TIDELANDS
Marina Fees						
Marina Slip Permit Fee						
20 Foot Slip	\$9.95	\$164.45	Per Month		*	TIDELANDS
25 Foot Slip		\$256.95	Per Month		*	TIDELANDS
30 Foot Slip	\$10.95	\$370	Per Month		*	TIDELANDS
35 Foot Slip	\$12.10	\$471.60	Per Month		*	TIDELANDS
40 Foot Slip	\$13.30	\$584.65	Per Month		*	TIDELANDS
45 Foot Slip		\$688.55	Per Month		*	TIDELANDS
50 Foot Slip	\$14.50	\$787.90	Per Month		*	TIDELANDS
55 Foot Slip		\$929.50	Per Month		*	TIDELANDS
60 Foot Slip		\$1,014	Per Month		*	TIDELANDS
70 Foot Slip		\$1,262.90	Per Month		*	TIDELANDS
80 Foot Slip		\$1,534.70	Per Month		*	TIDELANDS
90 Foot Slip		\$1,829.30	Per Month		*	TIDELANDS
100 Foot Slip		\$2,146.70	Per Month		*	TIDELANDS
110 Foot Slip		\$2,487	Per Month		*	TIDELANDS
120 Foot Slip		\$2,850.10	Per Month		*	TIDELANDS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Alamitos Bay Landing Dock	\$5.20	\$5.40	Lineal Foot/Month, 10-Ft. Minimum		*	TIDELANDS
Wide Slip Fee	\$0.80	\$0.9135	Square Foot of Permitted Space/Month		*	TIDELANDS
Rainbow Harbor/Alamitos Bay Commercial Slip Fee	\$14.50	\$15.76	Lineal Foot/Month, 10-Ft. Minimum		*	TIDELANDS
Personal Watercraft Slip Fee	\$5.20	\$5.40	Foot/Month, 10-Ft. Minimum		*	TIDELANDS
Marina Temporary Permit Fee	\$10.95	1.2 Times the Applicable Slip Rate	Foot/Month		*	TIDELANDS
	\$14.50	See above	Foot/Month		*	TIDELANDS
	\$14.90	See above	Foot/Month		*	TIDELANDS
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	\$300	\$300	Day		*	TIDELANDS
	\$250	\$250	Day		*	TIDELANDS
	\$200	\$200	Day		*	TIDELANDS
	\$150	\$150	Day		*	TIDELANDS
Bait Gathering Permit Fee	\$240	\$360	Year		*	TIDELANDS
Waiting List	\$50	\$50	Year (or Portion thereof), List		*	TIDELANDS
Visiting Vessel	\$0.75	\$0.80	Foot/Day, \$12.80 Daily Minimum		*	TIDELANDS
	\$6	\$6	Visit		*	TIDELANDS
	\$15	\$20	Day Plus Daily Fee		*	TIDELANDS
Power Stanchion Locks	New	\$20	Lock		*	TIDELANDS
Land Lockers	\$7.50	\$7.50	Month		*	
Marina Yard Storage Space	\$0.10	\$0.15	Square Foot of Permitted Space per Month		*	TIDELANDS
	\$0.20	\$0.30	Square Foot of Permitted Space per Month		*	TIDELANDS
Towing, Impound Storage and other Fees	\$100	\$106	Each		*	TIDELANDS
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2003						
Second Tenant	\$45	\$45	Month		*	TIDELANDS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Third, and each additional Tenants	\$35	\$35	each/ per Month		*	TIDELANDS
Temporary Slip Authorization	\$35	\$40	Each		*	TIDELANDS
Illegal Liveaboard Fee	\$15	\$20	Day		*	TIDELANDS
Landing Permit Fee	\$100 plus \$0.75 per foot, plus 5% of gross receipts	\$106 plus \$0.80 per foot, plus 5% of gross receipts	Each		*	TIDELANDS
Shoreboat, Rowboat, Yacht Tender	\$5	\$5.40	Foot/Month		*	TIDELANDS
Parking Decal Replacement	\$50	\$55	Decal		*	TIDELANDS
Administrative Processing Fee	\$100	\$110	Each		*	TIDELANDS
	\$100	\$110	More than Previous Reinstatement Fee		*	TIDELANDS
Slip Transfer Fee	\$25	\$30	Transfer		*	TIDELANDS
Leave of Absence Fee	\$50	\$55	Six-month Period		*	TIDELANDS
Bulletin Board Posting	\$15	\$20	Month		*	TIDELANDS
	\$30	\$35	Month		*	TIDELANDS
Harbor Structure Plan Check Fee	\$75 for First Submittal, \$25 for each Additional Submittal	\$80 for First Submittal, \$25 for each Additional Submittal	Submittal		*	TIDELANDS
	\$200 for First Submittal and \$25 for each Additional Submittal	\$220 for First Submittal and \$25 for each Additional Submittal	Submittal		*	TIDELANDS
	Applicable Plan Check Fees, plus Penalty of \$500	Applicable Plan Check Fees, plus Penalty of \$1,000	Submittal		*	TIDELANDS
Harbor Structure Construction Inspection Fee	\$70	\$75	Permit		*	TIDELANDS
	\$105	\$115	Permit		*	TIDELANDS
	\$7.50	\$8	Davit		*	TIDELANDS
	\$1.25	\$1.35	Foot		*	TIDELANDS
	\$1250 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	\$1350 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet			*	TIDELANDS
Harbor Structure Annual Inspection Fee	\$35	\$40	Year		*	TIDELANDS
	\$40	\$45	Year		*	TIDELANDS
	\$20	\$25	Davit/Year		*	TIDELANDS
	\$1.25	1..35	Foot/Year		*	TIDELANDS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
	\$1250 plus \$0.25/Foot/Year for Each Lineal Foot in Excess of 1,000 Lineal Feet	\$1350 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet			*	TIDELANDS
Harbor Structure Reinspection Fee	\$25	\$30	Inspection		*	TIDELANDS
	\$30	\$35	Inspection		*	TIDELANDS
	\$20	\$25	Inspection		*	TIDELANDS
	\$1.25	\$1.35	Foot/Inspection		*	TIDELANDS
	\$1250 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1000 Lineal Feet	\$1350 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet			*	TIDELANDS
Harbor Structure Permit Transfer Fee	\$25	\$30	Each		*	TIDELANDS
	\$10	\$15	Each		*	TIDELANDS
Seawall Mooring Permit Fee	\$8.72	\$9.25	Lineal Foot of Overall Length of Vessel/Year		*	TIDELANDS
Structure Launch Permit Fee	\$25	\$30	Launch		*	TIDELANDS
	\$5	\$10	Launch		*	TIDELANDS
Shore Mooring Permit Fee	\$210	\$225	11-Month Period		*	TIDELANDS
	\$150	\$160	Year		*	TIDELANDS
	\$20	\$25	Application		*	TIDELANDS
Dry Boat Storage	\$75	\$80	Month/Vessel or Partial Month		*	TIDELANDS
Dredging of Private Property	\$435	\$500	Hour		*	TIDELANDS
Telephone Line Installation	\$125	\$135	Hour/\$50 Minimum		*	TIDELANDS
Estimated Annual Revenue				\$664,091		
Facility Rental Fees:						
Beach Rental						
	\$250	\$350	Day	*	*	TIDELANDS
	\$750	\$850	Day	*	*	TIDELANDS
	\$1,000	\$1,100	Day	*	*	TIDELANDS
	\$1,500	\$1,750	Day	*	*	TIDELANDS
Mossey Kent or 223 Marina Drive	\$100	\$125	Day	*	*	TIDELANDS
	\$300	\$350	Day	*	*	TIDELANDS
Marine Stadium						
	\$1,500	\$1,600	Day	*	*	TIDELANDS
	\$750	\$800	Day	*	*	TIDELANDS

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
	\$750	\$800	Day	*	*	TIDELANDS
	\$100	\$125	Hour	*	*	TIDELANDS
	\$300	\$350	Day	*	*	TIDELANDS
	\$40	\$45	Hour	*	*	TIDELANDS
Park Rental Fees	\$150	\$175	Day	*	*	TIDELANDS
	\$300	\$350	Day	*	*	TIDELANDS
Permit to Gather Fee-Tidelands	New	\$15	Each	*	*	TIDELANDS
TOTAL ESTIMATED ANNUAL REVENUE – PARKS, RECREATION AND MARINE				\$677,486		
DEPARTMENT: POLICE						
Charitable Solicitation	\$30	\$32	Permit	\$144	\$0	GENERAL
Clearance Letter	\$25	\$27	Letter	\$624	\$0	GENERAL
Exclusive Event	\$100	\$106	Permit	\$144	\$0	GENERAL
LiveScan Fee	\$25	\$27	Each Set of Fingerprints	\$8,800	\$0	GENERAL
Pedicab Driver/Operator - annual	\$75	\$80	Permit	\$35	\$0	GENERAL
Repossession	\$25	\$15	Each Record	\$0	\$6,842	GENERAL
Rummage Sale	\$10	\$11	Permit	\$84	\$0	GENERAL
Taxi Driver - Biennial	\$150	\$159	Permit	\$2,160	\$0	GENERAL
Taxi Owner - Add'l Person on Application	\$75	\$80	Permit	\$60	\$0	GENERAL
Taxi Owner - Add'l Share Purchase	\$75	\$80	Permit	\$60	\$0	GENERAL
Taxi Owner - Biennial	\$150	\$159	Permit	\$216	\$0	GENERAL
Taxi Owner - Corporation	\$75	\$80	Permit	\$120	\$0	GENERAL
Tow Truck Driver - Biennial	\$150	\$159	Permit	\$648	\$0	GENERAL
TOTAL ESTIMATED ANNUAL REVENUE – POLICE				\$13,095	\$6,842	
DEPARTMENT: PUBLIC WORKS						
FACILITIES FEES						
Board-Up Fees during Business Hours	\$42/hr plus materials and \$10/process fee	\$75/hr plus materials and \$11/process fee	Occurrence	\$1,020	\$0	GENERAL
Board-Up Fees after Business Hours	\$75/hour plus materials, \$10/process fee with 2 hour minimum	\$112/hour plus materials, \$11/process fee with 3 hour minimum	Occurrence	\$22,500	\$0	GENERAL
Guard Rail/Fencing Barrier Repair during Business Hours	\$42/hr plus materials and \$10/process fee	\$75/hr plus materials and \$11/process fee	Occurrence	\$340	\$0	GENERAL
Guard Rail/Fencing Barrier Repair after Business Hours	\$75/hour plus materials, \$10/process fee with 2 hour minimum	\$112/hour plus materials, \$11/process fee with 3 hour minimum	Occurrence	\$300	\$0	GENERAL
Civic Center Facilities - Special Events Usage or Damage Repairs during Business Hours	\$60/hr plus materials, and any additional contractor costs	\$80/hr plus materials, and any additional contractor costs	Occurrence	\$20	\$0	CIVIC CENTER

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Civic Center Facilities - Special Events Usage or Damage Repairs after Business Hours	\$90/hr plus materials, and any additional contractor costs	\$120/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence	\$270	\$0	CIVIC CENTER
Non-Civic Center Facilities - Damage Repairs during Business Hours	\$42/hr plus materials and any additional required contractor costs	\$75/hr plus materials and any additional required contractor costs	Occurrence	\$0	\$0	GENERAL
Non-Civic Center Facilities - Damage Repairs after Business Hours	\$63/hr plus materials and any additional required contractor costs	\$112/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence	\$0	\$0	GENERAL
FLEET						
Damage Recovery Administrative Overhead	10% of billing	10.60%	Accident	\$1,941	*	FLEET
Fuel Surcharge - General Fuels	\$0.383	\$0.383	Gallon	\$0	*	FLEET
Fuel Surcharge - LNG	\$0.630	\$0.630	Gallon	\$0	*	FLEET
Inspection - Biennial Inspection of Terminal (BIT)	\$175	\$186	Inspection	\$8,756	*	FLEET
Inspection - Medical Transport (Non-Emergency)	\$100	\$106	Inspection	\$216	*	FLEET
Inspection - Taxi Cab	\$100	\$106	Inspection	\$1,086	*	FLEET
Inspection - Tow Truck: Heavy Class	\$300	\$318	Inspection	\$0	*	FLEET
Inspection - Tow Truck: Light Class	\$175	\$186	Inspection	\$0	*	FLEET
Inspection/Test - Brake System -Dyno Method	\$100	\$106	Inspection	\$942	*	FLEET
Particulate Trap Cleaning	\$102	\$109	Core	\$644	*	FLEET
Smog Check	\$57	\$61	Procedure	\$1,284	*	FLEET
LAND DEVELOPMENT ACTIVITIES						
PROCESSING FEE SCHEDULE						
Subdivision Processing Fee Schedule						
Site Plan Review/Conceptual Site Plan/AUP/CUP	\$2,400	\$2,544	Each		*	GENERAL
Tentative Subdivision: < 20 Lots/Units	\$3,100	\$3,286	Each		*	GENERAL
Tentative Subdivision: >21 Lots/Units	\$4,900	\$5,194	Each		*	GENERAL
Waived Parcel Map	\$1,700 + Direct Charges from Professional Consulting Services	\$1,802 + Direct Charges from Professional Consulting Services	Each		*	GENERAL
Parcel Maps	\$2,400 + Direct Charges from Professional Consulting Services	\$2,544 + Direct Charges from Professional Consulting Services	Each		*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Tract Maps: < 20 Lots/Units	\$3,400 + Direct Charges from Professional Consulting Services	\$3,604 + Direct Charges from Professional Consulting Services	Each		*	GENERAL
Tract Maps: > 21 Lots/Units	\$5,600 + Direct Charges from Professional Consulting Services	\$5,936	Each		*	GENERAL
Resubmittal Check	\$250	\$265	Each		*	GENERAL
Field Boundary Check or Recheck	\$250 + \$25/point	\$265 + \$26.50/point	Each		*	GENERAL
Financial Guarantee	\$350	\$371	Each		*	
Certificate of Compliance	\$990 + Direct Charges from Professional Consulting Services	\$1,049 + Direct Charges from Professional	Each		*	GENERAL
Field Site Review and/or Improvement Certification	\$175	\$186	Each		*	GENERAL
Tree Transplant Fee	\$275	\$292	Each		*	GENERAL
Minor Lot Adjustment	\$990 + Direct Charges from Professional Consulting Services	\$1,049 + Direct Charges from Professional Consulting Services	Each		*	GENERAL
Improvement Plan Review	\$970	\$1,028	Sheet		*	GENERAL
Resubmittal for 4th Check and each Subsequent Check	\$970	\$1,028	Sheet/Check		*	GENERAL
Estimated Annual Revenue				\$4,826		
RIGHT OF WAY FEE SCHEDULE						
Tentative & Final Street and Alley Vacation: 0 - 1000 sq ft	\$1,350	\$1,431	Each		*	GENERAL
Tentative & Final Street and Alley Vacation: 1,001 -5,000 sq ft	\$2,000	\$2,120	Each		*	GENERAL
Tentative & Final Street and Alley Vacation: 5,001 -25,000 sq ft	\$3,000	\$3,180	Each		*	GENERAL
Tentative & Final Street and Alley Vacation: over 25,000 sq ft	\$4,000	\$4,240	Each		*	GENERAL
Public Walkways Occupancy Permits						
Permit: < 50 sq ft	\$250	\$265	Each		*	GENERAL
Permit: 51 to 200 sq ft	\$500	\$530	Each		*	GENERAL
Permit: 201 to 400 sq ft	\$750	\$795	Each		*	GENERAL
Permit: > 401 sq ft	\$2/Sq Ft	\$2.12/Sq. Ft.	Each		*	GENERAL
Document Processing						
Dedication: Street, Alley & Sidewalk	\$490	\$519	Per Document		*	GENERAL
Easements: Utility & Other Special Purpose	\$825	\$875	Per Document		*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Easements: Granted by the City	\$825	\$875	Per Document		*	GENERAL
Installation & Maintenance Agreement	\$100	\$106	Per Document		*	GENERAL
Quitclaim	\$2,260	\$2,396	Each		*	GENERAL
Estimated Annual Revenue				\$1,835		
PERMIT FEE SCHEDULE						
Excavation Permits Fee Schedule						
For excavating in streets or other public places which are surfaced or paved with any surfacing materials or are unimproved, the fee shall be as follows:						
Square Feet of area of surfacing removed:						
Excavations: 0 to 100 sq ft	\$540	\$572	Each		*	GENERAL
Excavations: 101 to 1,000 sq ft	\$540 + \$1.25/sq ft above 100 sq ft	\$572 + \$1.325/sq ft above 100 sq ft	Each		*	GENERAL
Excavations: 1,001 to 5,000 sq ft	\$1,665 + \$0.75/sq ft above 1,000 sq ft	\$1,765 + \$0.795/sq ft above 1,000 sq ft	Each		*	GENERAL
Excavations: 5,001 to 10,000 sq ft	\$4,665 + \$0.375/sq ft above 5,000 sq ft	\$4,945 + \$0.378/sq ft above 5,000 sq ft	Each		*	GENERAL
Excavations: 10,001 sq ft +	\$6,540 + \$0.25/sq ft above 10,000 sq ft	\$6,932 + \$0.265/sq ft above 10,000 sq ft	Each		*	GENERAL
Excavation Items:						
Groundwater monitoring wells and cathodic protection wells	\$250	\$265	Location		*	GENERAL
Soil Borings, corings, hydropunches & cone penetration tests	\$150	\$159	Location		*	GENERAL
Manhole castings, vault frames & well boxes	\$100	\$106	Location		*	GENERAL
Estimated Annual Revenue				\$8,544		
RECORDS SEARCH AND RECORDS COPYING						
Records Search						
Technical Assistance	\$120/hour; first 15 minutes free	\$127/hour; first 15 minutes free	Hour		*	GENERAL
Mailing and Handling Fee	\$5	\$5.30	Mailing		*	GENERAL
3M Microfilm Enlargement Copies						
Full Size	\$4	\$4.24	Copy		*	GENERAL
Direct Copies from Copy Machine						
8 1/2 X 11; 8 1/2 X 14 & 11 X 17	\$0.25	\$0.27	Copy		*	GENERAL
Copies of Maps						
24" X 36" copies						
Copy Requests	\$4	\$4.24	Copy		*	GENERAL
Others						
Map Books	\$6	\$6.36	Each		*	GENERAL
2400 Scale City Maps	\$6	\$6.36	Each		*	GENERAL
1800 Scale City Maps	\$8	\$8.48	Each		*	GENERAL

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
1200 Scale City Maps	\$10	\$10.60	Each		*	GENERAL
STREET IMPROVEMENT PERMITS						
Street Improvement Permit	10%/valuation; \$100 minimum	10.6%/valuation \$106 minimum	Each		*	GENERAL
Street Improvement Permit; Under Sidewalk Roof Drain	\$150	\$159	Each		*	GENERAL
Street Improvement Permit; Wheel Chair Ramp Finishing	\$550	\$583	Each		*	GENERAL
TEMPORARY STREET OCCUPANCY PERMITS						
Temporary Street Parking - Construction Vehicles	\$2/lf/week; \$40 minimum	\$2.12/lf/week \$42 minimum			*	GENERAL
Site Inspection	\$100 per hour; weekend and overtime work performed at \$150 per hour for two hour minimum	\$106 per hour; weekend and overtime work performed at \$159 per hour for two hour minimum	Hour		*	GENERAL
Street Use Fee: Trash Bin - 1 week	\$60 for first week + \$5 after that	\$64 for first week + \$5.30 after that	Week		*	GENERAL
Street Use Fee: 200 sq ft	\$40 per week	\$42	Week		*	GENERAL
Estimated Annual Revenue				\$47,026		
TOWING						
Towing Service						
Basic Rate Motorcycle Tow	\$110	\$117	Minimum charge; prorated after 1st hour	\$819	*	TOWING
Basic Tow Rate - Light Class: Vehicles < 9,000 lbs. GVWR	\$110	\$117	Minimum charge; prorated after 1st hour	\$127,554	*	TOWING
Basic Tow Rate - Medium Class: Vehicles 9,000 lbs. - 26,000 lbs GVWR	\$160	\$170	Minimum charge; prorated after 1st hour	\$690	*	TOWING
Basic Tow Rate - Heavy Class: Vehicles > 26,000 lbs. GVWR	\$200	\$212	Minimum charge; prorated after 1st hour	\$1,656	*	TOWING
Difficult Removal Tow - Light Class: Vehicles < 9,000 lbs. GVWR	\$160	\$170	Minimum charge; prorated after 1st hour	\$1,560	*	TOWING
Difficult Removal Tow - Medium Class: Vehicles 9,000 lbs. - 26,000 lbs. GVWR	\$225	\$239	Minimum charge; prorated after 1st hour	\$112	*	TOWING

* Information not available

LIST OF FISCAL YEAR 2009 FEE AND CHARGES ADJUSTMENTS

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Difficult Removal Tow - Heavy Class: Vehicles > 26,000 lbs. GVWR	\$250	\$265	Minimum charge; prorated after 1st hour	\$285	*	TOWING
Dolly Tow	\$145	\$154	Minimum charge; prorated after 1st hour	\$252	*	TOWING
Drop Fee - Light Class: Vehicles < 9,000 lbs. GVWR	\$55	\$59	Minimum charge; prorated after 1st hour	\$20	*	TOWING
Drop Fee - Medium Class: Vehicles 9,000 lbs. - 26,000 lbs. GVWR	\$80	\$85	Minimum charge; prorated after 1st hour	\$5	*	TOWING
Drop Fee - Heavy Class: > 26,000 lbs. GVWR	\$200	\$212	Minimum charge; prorated after 1st hour	\$24	*	TOWING
Flat Bed Tow	\$115	\$122	Minimum charge; prorated after 1st hour	\$1,281	*	TOWING
Go-Jack Tow	\$120	\$128	Minimum charge; prorated after 1st hour	\$176	*	TOWING
Mileage Outside The City	\$5	\$6	Mile	\$384	*	TOWING
Scheduled Delivery Tow	\$80	\$85	Minimum charge; prorated after 1st hour	\$70	*	TOWING
Secured Storage						
Vehicle Storage - Standard: Under 20 Feet	\$30	\$32	Day	\$38,368	*	TOWING
Vehicle Storage - Large: Over 20 Feet	\$40	\$43	Day	\$498	*	TOWING
Motorcycle Storage	\$20	\$22	Day	\$352	*	TOWING
TRAFFIC						
Driveway Tip - Paint	\$150	\$159	Location	\$918	\$0	GENERAL
Driveway Tip - Repaint	\$150	\$159	Location	\$918	\$0	GENERAL
Preferential Parking District Sign	\$100	\$106	Sign Installation	\$0	\$0	GENERAL
Parking Meter Removal Fee	\$100	\$106	Meter	\$0	\$0	GENERAL
Parking Meter Removal Fee	\$200	\$212	Post	\$0	\$0	GENERAL
TOTAL ESTIMATED ANNUAL REVENUE – PUBLIC WORKS				\$277,491		

* Information not available