



2011-2012

**MISCELLANEOUS FEES
SCHEDULE**



If you have any questions regarding the fees or rates in this document, please contact the appropriate departmental representative listed below:

<u>SECTION</u>	<u>REPRESENTATIVE</u>	<u>PHONE</u>
All Departments	Budget Office	647-5420
Clerk of the Council	Maria D. Huizar	647-6520
Finance & Management Services	Christine Duarte	647-5440
Fire Department	Lori Smith	647-5700
Police Department	Chris Laugenour	245-8115
Public Works Agency	Teri Cable	647-5658
Library Services	Silvia Cuevas	647-5254
Parks, Recreation & Community Services	Robert Carroll	571-4218
Community Development Agency	Susan Gorospe	647-5376
Planning & Building Agency	Matt Foulkes	667-2712

If you have any questions regarding the Miscellaneous Fee Process, please contact the Budget Office at 647-5420.

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION I	ALL DEPARTMENTS		
	Certification - Any Public Record	Each	2.80
	Certification (Excluding Public Records)	Each	2.10
	Copy of Public Records (from Paper, Fax, Microfilm, or Other Media) <i>In General (excluding Police Accident Reports)</i>		
	Size up to 8 1/2" x 14"	Each Page	0.20
	Oversized (larger than 8 1/2" x 14")	Each Page	Actual Cost
	Postage Charges	Each	Actual Cost
	<i>Subpoena Duces Tecum - same as above general fees plus the following:</i>		
	Special reproduction charges (if any)	Each	Actual Cost
	Labor charges per person for locating and preparing documents ¹	Hour Quarter hour or fraction thereof	24.00 6.00
	Charges paid to a third person for retrieval and return of records held by that third person	Each	Actual Cost
	Witness Fees ¹	Per Day	150.00
	Mileage Fees ¹ (per mile, each way)	Each	0.20

NOTE: Copies of maps, documents, graphs, or special work may be furnished upon the payment of the cost of printing and preparation. In cases where a regular established price is unavailable, the Department Head, in collaboration with the Executive Director of Finance & Management Services, may establish a price consistent with the cost of printing and preparation thereof. The Executive Director of Finance & Management Services shall report such exceptions to the City Manager. It shall be the responsibility of the City Manager to review costs annually and make such recommendations to the City Council as required to keep rates consistent with costs. Government agencies and their official representative(s) shall be exempt from paying these charges for single copies for official use.

Preparation of Administrative Records			
Deposit to be applied to copy charges of \$0.20 per page.	Deposit-Flat Rate		105.00
Subscriptions			
Agenda only:			
Council	Annual		72.00
Boards/Commissions	Annual		36.00
Minutes only:			
Council	Annual		72.00
Boards/Commissions	Annual		36.00
Agenda & Minutes:			
Council	Annual		144.00
Boards/Commissions	Annual		72.00

City Council Agenda and Minutes can be obtained at no charge from the City's internet website at www.santa-ana.org

Santa Ana Municipal Code (SAMC) and Supplements
(order directly by calling Municipal Code Corporation at 1-800-262-2633)

¹Conforms to California Government Code Section 68096.1 and 68093

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REVENUE

ACCOUNT DEPARTMENT/MISCELLANEOUS FEE OR SERVICE

SECTION I ALL DEPARTMENTS

Building Rental Fees

Group 1 City of Santa Ana sponsored or cosponsored event or program; agencies with a reciprocal facility use and fee schedule; and governmental agencies (serving Santa Ana residents) for business meetings and programs.

Group 2 Resident not-for-profit civic, social, and religious organizations.

Group 3 Nonresident not-for-profit civic, social, and religious organizations.

Group 4 Resident commercial, business, and for-profit organizations.

Group 5 Nonresident commercial, business, and for-profit organizations.

<u>Facility</u>	<u>Group 1</u>	<u>Group 2</u>	<u>Group 3</u>	<u>Group 4</u>	<u>Group 5</u>
Council Chambers/Room 147					
Up to 3 hours	N/C	135.00	270.00	187.00	390.00
Each additional hour	N/C	43.00	87.00	62.00	130.00
Cleaning Deposit (may be refundable)	208.00	208.00	208.00	208.00	208.00
Police Facility Community Room					
Up to 3 hours	N/C	135.00	270.00	187.00	390.00
Each additional hour	N/C	43.00	87.00	62.00	130.00
Cleaning Deposit (may be refundable)	208.00	208.00	208.00	208.00	208.00
The Depot Lobby					
Per Hour	N/C	168.00	223.50	168.00	279.00
Lobby Cleaning Deposit	200.00	200.00	200.00	200.00	200.00
The Depot Courtyard					
Per Hour	NC	55.50	83.00	55.50	111.00
Courtyard Cleaning Deposit	100.00	100.00	100.00	100.00	100.00
The Depot Meeting Room					
Up to 3 Hours	N/C	72.00	145.00	100.00	211.00
Each Add. Hour	N/C	16.50	27.50	21.50	44.00
Library Room Rental per Hour					
Meeting Room	N/C	15.00	29.00	21.00	42.00
Kitchenette (Optional)	N/C	7.00	15.00	10.00	16.00

The Library has meeting rooms available for a fee at the Central and Newhope Libraries.

City-sponsored activities will receive booking priority. All events must be open to the general public at no charge.

Lawn Bowling Clubhouse

	N/C	52.02	104.04	74.68	155.03
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Southwest Sr. Center

California Room	N/C	92.71	155.55	104.04	186.45
Dining Room	N/C	30.90	49.45	37.09	74.69
Kitchen	N/C	24.72	37.09	30.90	49.45
Conference Room	N/C	30.90	49.45	37.09	74.69

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REVENUE

ACCOUNT DEPARTMENT/MISCELLANEOUS FEE OR SERVICE

SECTION I ALL DEPARTMENTS

<u>Facility</u>	<u>Group 1</u>	<u>Group 2</u>	<u>Group 3</u>	<u>Group 4</u>	<u>Group 5</u>
<i><u>Santa Ana Sr. Center</u></i>					
Main Room	N/C	92.71	155.55	104.04	186.45
Dining Room	N/C	30.90	49.45	37.09	74.69
Kitchen	N/C	24.72	37.09	30.90	49.45
Classroom	N/C	17.00	34.00	24.72	49.45
<i><u>Salgado Community Center</u></i>					
Meeting Room A	N/C	34.00	69.02	49.45	99.40
Meeting Room B	N/C	17.00	33.99	24.72	49.44
Kitchen	N/C	12.88	25.75	18.03	37.09
Gymnasium	N/C	64.90	129.79	92.71	186.45
<i><u>Jerome Recreation Center</u></i>					
Social Hall	N/C	17.00	34.00	24.72	49.45
Class Room	N/C	17.00	34.00	24.72	49.45
Kitchen	N/C	12.88	25.75	18.03	37.09
Gymnasium	N/C	63.00	126.00	90.00	181.00
<i><u>El Salvador Center</u></i>					
Social Hall	N/C	17.00	34.00	24.72	49.45
Class Room	N/C	17.00	34.00	24.72	49.45
Kitchen	N/C	12.88	25.75	18.03	37.09
<i><u>Memorial Center</u></i>					
Social Hall	N/C	17.00	34.00	24.72	49.45
Class Room	N/C	17.00	34.00	24.72	49.45
<i><u>Log Cabins</u></i>					
	N/C	8.75	17.00	12.36	18.03
<i><u>Corbin Center (per room)</u></i>					
	N/C	17.00	34.00	24.72	49.45
<i><u>Hector Godinez High School</u></i>					
Class Room	N/C	29.36	47.39	35.54	71.08
Meeting Room	N/C	32.45	65.93	47.39	94.76
Performing Arts Facility	N/C	88.59	148.33	99.40	177.69
Band Room	N/C	49.44	99.40	71.08	147.82
Gymnasium	N/C	62.33	124.12	88.59	177.69
See SECTION VII for surcharges					
<i><u>Santiago Wildlife and Watershed Center</u></i>					
Class Room	N/C	41.20	68.81	46.15	82.41
<i><u>Stadium Concession Building</u></i>					
	N/C	52.02	104.04	74.68	155.03

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION II	CLERK OF THE COUNCIL		
57070	Initiative Petition Pursuant to California Elections Code 9202(b) & City of Santa Ana Council Resolution 88-048	Per Filing	200.00
57070	Maps City Precinct Maps See Public Works Agency Geographical Information Systems (GIS) Maps		
57070	Notification for New or Increased Taxes Pursuant to Government Code Section 54954.6 (b) (1)	Per Request	51.00
57070	City Charter Over the Counter	Per Unit	13.00
	Mailed Requested	Per Unit	16.50
57070	Copies of Council Minutes, Ordinances, Resolutions Paper Copies including Fax Copies	Each Page	0.20
	Specially Reproduced Copies (e.g., floppy disks)	Each Page	Actual Cost
57070	Fair Political Practice Commission (FPPC) Statements Retrieval Fee for Statements 5 years of age or over	Per Record	5.00
	Copy Charge for Statements	Per Record	0.10
57070	Tapes of Council Meetings DVD's <i>(order DVD's directly by calling Parks, Recreation and Community Services at (714) 571-4200)</i>	Per Meeting	5.00
57070	Hearings Chapter 3 Appeal Hearing Deposit (Balance Refundable)	Per Request	112.00
	Processing Fee	Per Request	38.00
	Labor Charges	Per Hour	38.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION III	COMMUNITY DEVELOPMENT AGENCY		
57018002-57991	Enterprize Zone Hiring Tax Credit Application Processing Fee	Per Application	95.00
	Density Bonus Setup Fee		1/8 of 1% Gross Valuation of Construction Charge

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IV FINANCE & MANAGEMENT SERVICES			
51002	Dog License Fees County of Orange fees relating to the redemption of dogs adopted by City Council on 01/06/03 (Reso. No 2003-004)* <i>Program administered by Police Department</i> <i>County of Orange proposed fees, subject to change pending County approval**</i> CA Food & Agriculture Code Sec. 30804.5 sets the fee for altered dogs at no more than 50% of unaltered dogs. Annual		
	*Altered (Neutered or Spayed)	Each Dog**	24.00
	*Unaltered	Each Dog**	100.00
	Replacement of Tag	Each**	2.50
	*Senior Citizen (65 or older) One discount per household. Animal must be spayed/neutered.	Each**	12.00
	*Late License Penalty (after 30 days)	Each**	41.00
	*Puppy License (12 month license for dogs under 6 months)	Each Dog**	24.00
51001	Bingo License Fee CA Penal Code Sec. 326.5 sets this fee at \$50.00 per annum.	Each	50.00
53902	Bound Copy (Unabridged) Chapter 21 SAMC Business License Code Customer Pickup	Each	33.31
	Mailed	Each	41.04
53902	Finance - Record Abstract Certified	Each	17.31
	Uncertified	Each	11.07
53902	Finance - Parking Violations Abstract	Each	15.47
53902	Finance - Records Research Fee (Minimum 1 hour)	Per Hour	43.02
50045	Monthly New Business License List	Each	17.31
50045	Business License Tax Collection Fee	Each Field Collection	49.80
53900	Credit Card Processing Fee	Per Transaction	3.54
57900	Return Payment Fee	Each	25.00
53900	Electronic Fund Transfer Transaction Fee	Each	3.54
53901	Stop Payment/Reissue Fee	Each	10.31
6017002	Water Turn On Charge		
53716	After hours	Each	127.72
53715	Consumption On/Off Meter Charge	Each	51.01
53715	Delinquent Account Charge	Each	25.03
53715	Reconnect Charge	Each	51.01
53715	Off for Bad Check	Each	51.01
53717	Tag Fee (Upon affixing)	Each	11.00
53714	Investigation/Re-read Meter	Each	11.00
57000	Copy of Comprehensive Annual Financial Report (CAFR)	Each	Actual Cost
57000	Copy of City Annual Budget	Each	Actual Cost
50035	UUT Max Tax Processing Fee <i>There is a maximum fee charge of \$206.02 per refund, or a \$40.00 per hour charge for review & processing, whichever is less.</i>	Per refund, Maximum	206.25

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<u>REVENUE</u> <u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12</u> <u>FEES</u>
SECTION V FIRE DEPARTMENT			
53503	False Alarms (<i>Santa Ana Municipal Code 14-38</i>)		
	System Malfunctions	Each	123.50
	Deliberate Act	Each	219.50
	<i>NOTE: System Malfunction - One allowed in 30 days; Two in 90 days; Three allowed in any 12 month period.</i>		
55404	Fire Access Lane Parking Citation SAMC 14-25	Each	117.00
51503	Fire Code Permit Fee		
	Section I: Fire Code Permits for Specific Hazards, Renewable Annually or per Event:		
	Aerosol Products	Fee	130.00
	Aircraft Refueling Vehicles	Fee	130.00
	Aircraft Repair Hanger	Fee	130.00
	Asbestos Removal	Fee	130.00
	Assembly (See "Places of Assembly")		
	Automotive Wrecking Yard	Fee	130.00
	Battery System	Fee	130.00
	Cellulose Nitrate Film	Fee	130.00
	Cellulose Nitrate Storage	Fee	130.00
	Combustible Fiber Storage	Fee	130.00
	Combustible Material Storage	Fee	130.00
	Compressed Gases-Medical Oxygen	Fee	130.00
	Commercial Rubbish-Handling Operation	Fee	130.00
	Dry Cleaning Plants	Fee	130.00
	Dust-Producing Operations	Fee	130.00
	Explosives or Blasting Agents	Fee	130.00
	Flammable or Combustible Liquids;		
	1 Class I liquids, inside storage, more than 5 gallons, but less than 55 gallons.	Fee	130.00
	2 Class I liquids, outside storage, more than 10 gallons, but less than 55 gallons.	Fee	130.00
	3 Class II and Class III-A liquids, inside storage, more than 25 gallons, but less than 55 gallons.	Fee	130.00
	Fruit Ripening	Fee	130.00
	Fumigation or Thermal Insecticidal Fogging	Fee	130.00
	High-Piled Combustible Storage	Fee	130.00
	Hot-Work Operations	Fee	130.00
	Lumber Yards	Fee	130.00
	Magnesium Working	Fee	130.00
	Organic Coating	Fee	130.00
	Ovens, Industrial Baking or Drying	Fee	130.00
	Places of Assembly		
	A-1, Facility used for media arts	Fee	283.00
	A-2, Facility used for food/drink consumption	Fee	283.00
	A-3, Facility used for worship, recreation, or amusement	Fee	141.00
	A-4, Facility used for viewing indoor activities	Fee	283.00
	A-5, Facility used for viewing outdoor activities	Fee	283.00
	Refrigeration Equipment	Fee	130.00
	Repair Garages	Fee	130.00
	Spraying or Dipping	Fee	130.00
	Tents, Canopies and Temporary Membrane Structures		
	See Section II "Special Permits"		

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION V FIRE DEPARTMENT			
	Tire Storage	Fee	130.00
	Wood Products	Fee	130.00
	Section II: Special Permits:		
	Carnivals, Fairs and Outdoor Assemblies	Per Event	60.50
	Christmas Tree Lots	Per Lot	60.50
	Fireworks, Special Events, Pyrotechnic and Open Flame Devices	Per Day	83.00
	Mall, Covered	Per Event	60.40
	Occupant Load Increase	Per Event	60.40
	Parade Floats	Per Event	60.40
	Pumpkin Patch Lot	Per Lot	60.40
	Special Activities Permit	Per Event	60.40
	Liquefied Petroleum Gas Tank	Fee	130.00
	Tents, Canopies and Temporary Membrane Structures	Per Tent/Event	130.00
	Additional Canopies	Each	60.50
	Above Ground Tanks	Fee	219.00
	Special Fire Inspections	Fee	107.00
	Additional Fire Inspections	Fee	107.00
	Alternative Materials/Methods Request	Per Request	226.50
53505	Fire Incident Reports		
	Per Report (20 pages or less)*	Each	15.90
	* Additional charge per page in excess of twenty (20) pages in length	Each	0.50
	Color printed reports or photographs	Per page	1.00
53505	Fire Incident Report/Photographs on Computer Disc (CD) Reports and photographs in a digital format	Each	20.00
53505	Fire Incident or Medical Incident Reports (Requiring computer search) *Minimum one (1) hour	Per Hour*	101.00
53505	Fire Inspection Reports	1st Page	3.00
	Up to 8 1/2" X 14" in size	Add'l Page	0.50
53505	Fire Code and Fire Code Standard Copies	1st Page	3.00
	Up to 8 1/2" X 14" in size	Add'l Page	0.50
51501	Fireworks/Stands and Displays:		
	Permit for Sale (Retail Stand Only)	Per Stand	373.00
	Cleanup Deposit Bond (Refundable)	Per Stand	168.50
53505	Shoulder Patches (Only to Bona fide Collectors)	Each	14.40
53505	Division Identification Chevrons (Only to Bona fide Collectors)	Each	6.50

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<u>REVENUE</u> <u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12</u> <u>FEES</u>
SECTION V FIRE DEPARTMENT			
53509	Basic Life Support (BLS) Treatment Per BLS Treated Patient	Each	255.00
53509	Advanced Life Support (ALS) Treatment Per ALS Treated Patient	Each	408.00
53509	Emergency Medical Assessment Per BLS or ALS assessment where no transport occurs	N/A	135.00
53509	Administration of Oxygen during Transport Per Patient receiving oxygen	Each	71.00
53402	Paramedic Subscription Fee Per Household/Business Location	Annual	48.55
53509	Emergency Base Rate/Transportation (in Fire Dept-owned vehicle) Per Transported Patient	Each	571.00
53509	Mileage Per Transport Per Transport Mile Per Transported Patient	Each	15.00
53509	Additional Personnel Used in Transport	Each	38.00
57590	Care Facility Inspection Fee 25 or Fewer Occupants 26 or More Occupants	Per Facility Per Facility	84.00 163.00
	Special Event Paramedic Standby Paramedics (2) per unit Four hour minimum	Per Hour	49.00
	Administration Costs Two hour minimum	Per Hour	45.00
	Maintenance/Fuel Costs Four hour minimum	Per Hour	3.15
57501	Stand By Fire Inspectors Fire Inspector *Four (4) Hour Minimum Supervisor *Four (4) Hour Minimum	*Per Hour *Per Hour	61.40 84.00
	<i>NOTE: Standby Fire Inspectors are required for public fireworks displays, some unusual types of public assembly events and by some motion picture studios filming on location. An unusual event that would require more than two (2) inspectors would also require a Supervisor. After business hours and weekend inspections also require a Supervisor.</i>		
51502	Site Environmental Assessment File Review	Per Address	79.00
53504	Haz-Mat Cost Recovery Flat Fee (Plus additional costs) Noncommercial Vehicle Accident Additional Costs Per Hour or fraction of hour, Per Each Fire Company	Per Accident Per Accident	163.00 298.75

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<u>REVENUE</u> <u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12</u> <u>FEES</u>
SECTION V FIRE DEPARTMENT			
53512	Motor Vehicle Incident Mitigation Fees (Subject to Council approval) Level 1 -Scene stabilization and hazardous material assessment. Single Engine or Truck company.	Per Hour	243.00
	Level 2 - Level 1 plus clean up and disposal of any of gasoline and/or automotive fluids by Hazardous Materials Transport Unit.	Per Hour	485.00
	Level 3 - Freeway traffic accident response, advanced scene stabilization and hazardous materials assessment. Typical of two Engine companies and/or Truck companies.	Per Hour	728.00
53502	Risk Management and Prevention Program 1st Eight (8) Hours		860.00
	Each Hour or Fraction OVER Eight (8) Hours		84.00
53500	Fire Department Annual Inspection:		
	0-2,500 square feet		48.00
	2,501- 5,000 square feet		72.00
	5,001- 10,000 square feet		123.00
	10,000- over		248.00
<i>ABOVE & UNDERGROUND STORAGE TANK FEES</i>			
51502	Annual Tank Fees (includes tanks not currently in use) Officially Abandoned Tanks	Each	403.00
51502	Installation of New Underground Tanks:		
	Flammable Liquids	1-3 Tanks	783.75
		Each Add'l Tank	234.75
	Hazardous Chemicals	Each Tank	313.00
	<i>Includes Plan Check, Resubmittals & Field Inspections (working hours)</i>		
51502	Above Ground Storage Tank Plan Review	Per Tank	189.50
51502	Systems Modifications/upgrades	Per Hour	116.75
51502	Miscellaneous Inspections		
	Drafting	Per Visit	116.75
	Monitoring Certification	Per Visit	116.75
	Testing Product Lines Separately	Per Visit	116.75
	Unauthorized Releases	Per Hour	116.75
51502	Underground Storage Fees		
	Tank Removal		
	Tank Removal	1-3 Tanks	627.25
	Each Additional Tank	Per Tank	139.00
	Field Inspection		
	First three (3) hours	Hour	
	Each Additional hour or fraction	Add'l Hour	116.75
51502	Inspection(s) Required Due to Leaks or Unauthorized Releases Inspection		
	Per Hour	Hour	116.75
	Each Additional hour or fraction	Add'l Hour	116.75

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION V FIRE DEPARTMENT			
51502	Underground Storage Tank Regulations and Procedures Book	Each	5.15
51502	Site Remediation/Plan Check First 3 hours	Hour	274.50
	Each additional hour or fraction	Add'l Hour	116.75
51502	Overtime Inspectors Inspection	Hour	234.75
	Minimum of (3) hours (Includes after 5 p.m. and weekends)	Hour	705.50
53502	HAZARDOUS MATERIALS RELEASE RESPONSE PLANS & INVENTORIES		

RANGE DETERMINATION

Each business in the City of Santa Ana which is required to submit a business plan and/or inventory pursuant to Health & Safety Code, Chapter 6.95 of Division 20, shall be assigned a range consisting of a "range number" and a "range letter" as follows:

Range Numbers shall be based on the maximum quantity of all hazardous materials present on the business premises at any time in accordance with the following schedule:

Range Letters shall be based upon the total number of hazardous substances or waste categories listed on the inventory of the business submitted to the City as follows:

<u>Range Number</u>	<u>Gases (Cubic Feet)</u>	<u>Liquids (Gallons)</u>	<u>Solids (Pounds)</u>	<u>Range Letter</u>	<u>Number of Materials Listed</u>
1	200 to 1,000	55 to 1,000	500 to 1,000	A	1 - 2
2	1,001 to 5,000	1,001 to 5,000	1,001 to 5,000	B	3 - 5
3	5,001 to 10,000	5,001 to 10,000	5,001 to 10,000	C	6 - 9
4	Over 10,000	Over 10,000	Over 10,000	D	10 - 20
				E	Over 20

The range-numbers of gases, liquids and solids on the business premises shall be computed separately, and the highest range-number in any of the three categories shall be the range-number of the business.

FEE SCHEDULE

53502 Each submission of a business plan (as defined in health and Safety Code Section 25501) and each certification provided pursuant to Health and Safety Code Section 25505 (c) and each submission of an annual inventory pursuant to Health and Safety Code Section 25505 (d) (other than inventories which are submitted as part of a business plan or certification) shall be accompanied by a fee based upon the "range" of the subject business in accordance with the following schedule:

<u>RANGE</u>	
1-A	330.15
1-B	386.25
1-C	436.25
1-D	660.25
1-E	1,098.00
2-A	363.50
2-B	492.25
2-C	549.00
2-D	773.00
2-E	1,215.00
3-A	792.25
3-B	542.75
3-C	773.00
3-D	991.00
3-E	1,439.00

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION V FIRE DEPARTMENT			
		4-A	744.25
		4-B	789.00
		4-C	907.00
		4-D	1,265.50
		4-E	1,635.75
	SERVICE STATIONS		
53502	Flat Fee		122.00
	Additional Costs:		
	Add up the quantities of all the various chemicals (or materials) in each of the three categories in each of the three categories (gallons, cubic feet, pounds). Use the highest quantity of chemicals (or materials) listed to determine the number range (1,2,3 ...)		
	Count the number of chemicals (or materials) listed to determine the appropriate range-letter (A, B, C...).		
	Using the combined Range figures (Number and Letter, 1-A, 2-C, etc. to determine the correct fee from the schedule).		
53503	Late Filing Fee		
	The Fire Chief shall impose a late filing penalty based on additional administrative costs incurred due to the late filing of any business plan, certification, or inventory. The amount of such penalty shall be 25% of the fee for such filing. Nonpayment of the fee and penalty shall incur 10% interest on the amount of the billing starting 30 days after the date issued.		
53503	ADMINISTRATIVE PENALTY FEE SCHEDULE		
	Administrative Penalty/Citation Fee as indicated in the Health & Safety Code, as indicated in section 25514.5. These penalties are set in an escalating tiered manner. The Health & Safety Code "class II" violation is the Fire Department's "1st Administrative Citation." The "class I" violation is the Fire Department's "2nd Administrative Citation." Each penalty in either "class" is for each day the violation(s) occurs. The "new" fees are due to changes in the California Health & Safety Code.		
	The citations listed below shall be issued for the following violations on a per day basis:		
	1. Failure to electronically submit annual certification by specified date.		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
	2. H&S Code Section 25503.5		
	Failure to establish and or implement a Business Emergency Plan		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
	3. H&S Code Section 25504		
	Failure to provide a complete Business Plan		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
	4. H&S Section 25504a & 25509		
	Failure to complete annual inventory forms.		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
	5. H&S Code Section 25504		
	Emergency Response Plan absent or incomplete		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION V FIRE DEPARTMENT			
6. H&S Code Section 25504c	Employee training program is inadequate		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
7. H&S Code Section 25505	Failure to submit Business Emergency Plan		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
8. H&S Code Section 25505c	Failure to review and or update Business Emergency Plan		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
9. H&S Code Section 25505d	Failure to annually submit Hazardous Materials Inventory form		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
10. Failure to immediately report a release or threatened release	Class I (only)	Per day	5,000.00
11. H&S Code Section 25509a5	Site Map is incomplete or insufficient		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
12. H&S Code Section 25510	Business Owner/Operator information is incomplete or needs updating		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
13. H&S Code Section 25510	Failure to update Hazardous Materials inventory		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
14. H&S Code Section 25509a7	Failure to provide name, title and 24hr. Phone number of emergency contact		
	Class II	Per day	2,000.00
	Class I	Per day	5,000.00
53509	DISPOSIBLE MEDICAL SUPPLIES		
	<u>AIRWAY OXYGEN SUCTION</u>		
	Airway Bridge	Each	26.00
	Airway - Combitube, holder	Each	105.00
	Airway - ET Kit, Slick set, holder, laryngoscope blade, eye protection, N-95 mask	Per Patient	45.00
	Airway Nasal	Each	31.00
	Airway Oral	Each	2.66
	Ambu. Bag, Adult, Pediatric, Infant	Each	61.00
	"Cook Kit" (thoracostomy set)	Each	163.00
	Mask - Resuscitator	Each	19.00
	Mask - Non-rebreather-oxygen	Each	3.86
	Nasal cannula	Each	3.42

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<u>REVENUE</u>			<u>FY 11-12</u>
<u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FEES</u>
SECTION V FIRE DEPARTMENT			
	Nebulizer	Each	4.39
	Oxygen	Per Patient	72.70
	Suction Kit - Manual or electric		
	V-vac, canister, catheters, yankauer, bulb, feeding tube	Per Patient	28.60
<u>CARDIAC MONITOR/ DEFIBRILLATION</u>			
	Monitor - electrodes	Per Patient	27.40
	Defibrillation gel	Per Patient	4.40
	Defibrillation pads	Per Pair	48.84
<u>DRESSING/ IMMOBILIZATION</u>			
	Minor trauma kit - Band-Aid, 4x4, 2x2, Kerlix, tape, eye pad	Per Patient	5.64
	Major trauma kit - 4x4's, ABD pads, Kerlix, tape, petroleum dsg	Per Patient	8.30
	Burn pack - Burn sheet, any size burn towel, irrigation saline	Per Patient	32.18
	Cold pack	Each	2.87
	Gloves	Per Pair	1.58
	Hip wrap (disposable hip splint)	Each	32.56
	Restraint (limb restraint)	Each	2.87
	Spinal Immobilization - backboard, cervical collar, StaBlock, tape	Per Patient	41.72
	Splint - air or cardboard	Each	13.02
	Vacuum Splint	Each	13.03
<u>IV ADMINISTRATION</u>			
	Armboard	Each	5.64
	IV Start - IV Start Kit, prep razor, sharpsafe, connectors	Each	12.53
	IV Solution - 250cc Saline, tubing	Each	14.27
	IV Solution - 1000cc Saline, tubing	Each	15.36
	Needles - disposable	Each	1.41
	Saline lock	Each	5.16
	Syringe	Each	2.71
<u>MEDICATIONS</u>			
	Adenosine	Each	28.90
	Albuterol	Each	2.70
	Amiodarone	Each	39.60
	Atropine, Ampule	Each	3.20
	Atropine, Syringe	Each	10.56
	Diphenhydramine	Each	3.46
	Dextrose, Syringe	Each	15.84
	Dopamine, with drip regulator	Each	8.62
	Epinephrine, 1:1000 amp	Each	4.44
	Epinephrine, 1:1000 30cc vial	Each	18.48
	Epinephrine, 1:10000 syringe	Each	41.29
	Glucagon	Each	210.20
	Glucose solution	Each	6.16
	Lidocaine	Each	10.56
	Morphine, amp	Each	3.20
	Narcan, syringe	Each	44.74
	Narcan, vial	Each	98.36
	Nitro spray	Each	6.70
	Normal saline 10cc vial	Each	1.70
	Sodium Bicarb	Each	2.24
	Versed	Each	6.12

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION V FIRE DEPARTMENT			
	<u>MISCELLANEOUS SUPPLIES</u>		
	Linen - Disposable sheet, gurney	Each	1.25
	Blanket KCD	Each	16.98
	Blanket, quilted (disposable)	Each	21.71
	Communicable Disease Kit - Personal protection pak, eye protection, vionex wipes	Each	9.77
	Emesis Basin - Convenience bag	Each	2.17
	Glucometer Strips	Each	5.31
	Irrigation Saline - 500cc bottle	Each	2.92
	N 95 Mask	Each	2.55
	OB Kit - Disposable OB Kit, eye protection	Each	51.28
12015002 53700	Fire Facilities	Per Sq. Ft. of floor area	0.73
	Pertains to construction built over 3 stories. Rate is set by ordinance in accordance with the Engineering News Report.		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION VI LIBRARY			
55200	Compact Discs - Overdue/Loss of Use Fee	Per Day Maximum	0.25 15.00
55200	Audio books - Overdue/Loss of Use Fee	Per Day Maximum	0.25 15.00
55200	Video Cassettes / DVDs- Overdue/Loss of Use Fee *Not to exceed \$15	Per Day Maximum	1.50 Actual Cost*
55200	Regular Books & Multi-Media Kits - Overdue/Loss of Use Fee (Includes adult books and children books) *Not to exceed \$15	Per Day Maximum	0.25 Actual Cost*
55200	Magazines - Overdue/Loss of Use Fee	Per Day Maximum	0.25 Actual Cost
55200	Paperbacks - Overdue/Loss of Use Fee (\$10 or Actual Cost whichever is less)	Per Day Maximum	0.25
53203	Compact Discs/Rental Children's	Per 2 Week Per 2 Week	0.50 0.25
53203	DVD/Video Cassettes / Rental Entertainment Instructional & Non-Fiction Children's Entertainment	Per 2 Weeks Per 2 Weeks Per 2 Weeks	2.00 No Charge 1.00
55201	Lost/Damaged Catalogued Materials Process Fee Replacement Cost Plus overdue charges if incurred	Each	10.00 Actual Cost
55201	Lost/Damaged Uncatalogued Materials Process Fee Replacement Cost Plus overdue charges if incurred	Each	7.00 Actual Cost
57200	Damaged Bar Code label	Per Incident	2.00
57200	Other Damaged Materials Fabric Bag (Multimedia) CD/DVD Pamphlet Video cases (Includes Bar Code Replacements) Cassette Cases CD/DVD Cases (Includes Bar Code Replacements) Library Card Replacement Fee Other	Per Incident Per Incident Per Incident Per Incident Per Incident Per Incident Per Incident	6.00 2.00 5.00 1.00 6.00 3.00 Actual Cost
57200	Material Recovery Surcharge	Per Incident	15.00
57200	Data Base Access		No Charge
57200	Reserve Postal Card	Per Item	1.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION VI LIBRARY			
57200	Reserved/Mail Books		
	Homebound SA Residents		1.00
	Other Santa Ana Addresses		3.00
	Non-Santa Ana Addresses		4.00
57200	Newspaper Search Fee	Per Search	20.00
57200	Computer Rental	Per Hour	5.00
53200	Nonresident Library Card Fee	Per Card	45.00
	Nonresident Library Card for Employees of Santa Ana Businesses	Per Card/Year	30.00
	One Day Library Pass	Per Day	15.00
53201	Passport Execution Fee	Per Application	25.00
	Digital Services Photograph Request - Non-Commercial Use		
	jpeg images from online catalog for personal use	Per Image	Free
	Tiff files/prints from existing scan	Per Image	5.00
	Image from previously unscanned material	Per Image	15.00
	Image for Commercial Use	Per Image	25.00
	Compact Disc Fee	Per Disc	1.00
57200	Interlibrary Loan Fee	Per Request	5.00

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION VII PARKS, RECREATION & COMMUNITY SERVICES			
DEFINITION OF RESIDENT			
<i>For Group activities, those groups for which at least 51% of participants either live or work in the City of Santa Ana, the resident rate shall be applied.</i>			
53316	LEISURE CLASSES From time to time, privately taught leisure and instructional classes will be offered by various agency divisions. The announcement of same will be made by printed fliers or in the quarterly program booklet mailed to each residence in the City. Programs so offered will be conducted in a 4-10 week format. Charges for each class will be established by the Executive Director of Parks, Recreation & Community Services. The City of Santa Ana will receive 30% of the total fees collected from each of these leisure or instructional classes.		Variable
STAFF FEES			
53319	Park Facilities/Reservation/Supervision (Mandatory) Resident/Non-Resident	Per Hour	19.99
53319	Park Ranger/Security	Per Hour	52.52
TBD	Rate for all other Services, Labor, Material, Lost or Damaged Equipment		City's Cost
SHOWMOBILES AND OTHER EQUIPMENT			
Professional			
53308	Commercial Rentals	Per Day	384.30
	Schools, Non-profit, Government	Per Day	192.15
	Supervision Cost (Mandatory)	Per Hour	33.31
	Mobile Bleacher * 4 Hour Minimum	Per Hour*	33.31
	Mobile Bleacher Additional Hour	Per Hour	26.65
53308	Events Trailer - Tables and Chairs		
	Tables	Per Table/Day	10.00
	Chairs	Per Chair/Day	1.50
ATHLETIC FIELDS AND FACILITIES			
53308	Multi-Purpose Field Fees		
	Adult Non- Resident/ Profit	Per Hour	24.43
	Adult Non- Resident/ Non-Profit	Per Hour	21.38
	Adult Resident/ Profit	Per Hour	15.27
	Adult Resident/ Non-Profit	Per Hour	12.21
53307	Youth Non-Resident/ Profit	Per Hour	8.89
	Youth Non-Resident/Non-Profit	Per Hour	5.93
	Youth Resident/ Profit	Per Hour	2.97
	Youth Resident/ Non-Profit	Per Hour	1.47

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<u>REVENUE</u>			<u>FY 11-12</u>
<u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FEES</u>
SECTION VII PARKS, RECREATION & COMMUNITY SERVICES			
53308	Multi-Purpose Court Fees		
	Adult Non- Res/ Profit	Per Hour	12.21
	Adult Non- Res/ Non-Profit	Per Hour	10.69
53307	Adult Resident/ Profit	Per Hour	7.64
	Adult Resident/ Non-Profit	Per Hour	6.11
	Youth Non-Resident/ Profit	Per Hour	4.58
	Youth Non-Resident/Non-Profit	Per Hour	3.06
	Youth Resident/ Profit	Per Hour	1.52
	Youth Resident/ Non-Profit	Per Hour	0.73
53308	DYSC Reservation Fee- No Admission		
	Adult Non- Resident/ Profit	Per Hour	67.66
	Adult Non- Resident/ Non-Profit	Per Hour	59.21
	Adult Resident/ Profit	Per Hour	42.29
	Adult Resident/ Non-Profit	Per Hour	33.83
53307	Youth Non-Resident/ Profit	Per Hour	24.63
	Youth Non-Resident/Non-Profit	Per Hour	16.43
	Youth Resident/ Profit	Per Hour	8.21
	Youth Resident/ Non-Profit	Per Hour	3.94
53308	DYSC Reservation Fee- Admission		
	Adult Non- Resident/ Profit	Per Hour	96.68
	Adult Non- Resident/ Non-Profit	Per Hour	84.60
	Adult Resident/ Profit	Per Hour	60.43
	Adult Resident/ Non-Profit	Per Hour	48.34
53307	Youth Non-Resident/ Profit	Per Hour	N/A
	Youth Non-Resident/Non-Profit	Per Hour	N/A
	Youth Resident/ Profit	Per Hour	N/A
	Youth Resident/ Non-Profit	Per Hour	N/A
	DYSC Synthetic Turf Youth Field		
13518783-69011	Adult Non- Resident/ Profit	Per Hour	N/A
	Adult Non- Resident/ Non-Profit	Per Hour	N/A
	Adult Resident/ Profit	Per Hour	N/A
	Adult Resident/ Non-Profit	Per Hour	N/A
	Youth Non-Resident/ Profit	Per Hour	24.63
	Youth Non-Resident/Non-Profit	Per Hour	16.43
	Youth Resident/ Profit	Per Hour	8.21
	Youth Resident/ Non-Profit	Per Hour	3.94

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION VII PARKS, RECREATION & COMMUNITY SERVICES			
53308	Athletic Facility Lights		
	Adult Non- Resident/ Profit	Per Hour	44.00
	Adult Non- Resident/ Non-Profit	Per Hour	39.00
	Adult Resident/ Profit	Per Hour	29.00
	Adult Resident/ Non-Profit	Per Hour	24.00
53307	Youth Non-Resident/ Profit	Per Hour	10.57
	Youth Non-Resident/Non-Profit	Per Hour	7.04
	Youth Resident/ Profit	Per Hour	3.52
	Youth Resident/ Non-Profit	Per Hour	1.69
53308	Reservation Cancellation/Transfer Fee	Per Reservation	15.00
53308	Reservation No-Show Fee	Per Reservation	25.00
53308	Reservation Permit Processing Fee	Per Annual Permit	25.00
53308	Portable Restroom Fee	Per Hour	2.76
SANTA ANA STADIUM			
57362	Stadium Sporting Event (12-14 Hours) Fee		
	Adult Non- Resident/ Profit	Per Day	1,353.43
	Adult Non- Resident/ Non-Profit	Per Day	1,184.24
	Adult Resident/ Profit	Per Day	845.89
	Adult Resident/ Non-Profit	Per Day	676.71
	Youth Non-Resident/ Profit	Per Day	492.71
	Youth Non-Resident/Non-Profit	Per Day	328.47
	Youth Resident/ Profit	Per Day	164.24
	Youth Resident/ Non-Profit	Per Day	78.88
57362	Stadium Sporting Events Fee		
	Adult Non- Resident/ Profit	Per Hour	113.24
	Adult Non- Resident/ Non-Profit	Per Hour	99.08
	Adult Resident/ Profit	Per Hour	70.77
	Adult Resident/ Non-Profit	Per Hour	56.62
	Youth Non-Resident/ Profit	Per Hour	41.22
	Youth Non-Resident/Non-Profit	Per Hour	27.48
	Youth Resident/ Profit	Per Hour	13.74
	Youth Resident/ Non-Profit	Per Hour	6.60
57362	Local high schools and colleges + Security		
	Flat Fee	Per Day	1,398.88
57362	Playoff Games + Security		
	Colleges, Universities, League or Conference Playoff		
	Games for NCAA, ETC.		
	Flat Fee plus security	Per Day	1,731.95

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION VII PARKS, RECREATION & COMMUNITY SERVICES			
	Stadium Concession Building (see SECTION I)		
57362	Commercial Events/Admin. 7500 and over		
	Both Grandstands	Per Day	10,815.93
	West Grandstand Only	Per Day	5,407.96
	West Grandstand and Field Level Seating	Per Day	8,111.95
	Both Grand stands and Field Level Seating	Per Day	16,223.89
57362	Commercial Events/Extra Day		
	Move-in, if available: Flat Fee	Per Day	1,065.81
57362	Events/Solicit Donations		
	No admission charge	Per Day	3,796.96
57362	Santa Ana Stadium/Filming Fee		
	One to Two Days	Per Day	2,198.24
	Three or more consecutive days	Per Day	1,931.79
57362	Santa Ana Stadium - Television Rights	Per Event	664.41 to 3,331.55
57362	Santa Ana Stadium Graphics Operator	Per hour	77.26
53315	Santa Ana Stadium Advertising Fee (per advertiser)		
	Group 1	Per Day	N/C
	Group 2	Per Day	41.20
	Group 3	Per Day	51.51
	Group 4	Per Day	61.81
	Group 5	Per Day	82.41
	See SECTION I, All Departments, Building Rental Fees, for group descriptions		
AQUATICS			
53304	General Admin. Adult-Pools	Fee	2.00
53304	General Admin. Child-Pools	Fee	1.00
53304	Swim Lessons -Two Week Session		
	Child	Per Child	33.68
	Adult	Per Adult	39.30
53304	Swim Lessons: Non-Profits for Red Cross Certification		
	Minimum 10 children with 1 adult	Per Child	13.68
53304	Pools Rental, to 75 people, includes 2 Lifeguards - Day Rates		
	Resident	Per Hour	89.67
	Non-Resident	Per Hour	108.88
53304	Pools Rental, 75+ people, includes 3 Lifeguards - Day Rates		
	Resident	Per Hour	134.50
	Non-Resident	Per Hour	153.72

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<u>REVENUE</u>			<u>FY 11-12</u>
<u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FEES</u>
SECTION VII PARKS, RECREATION & COMMUNITY SERVICES			
53304	Swim Team monthly fee	Per Child	33.68
53304	Lifeguard per additional 75 people	Per Hour	19.22
<i>Note: Pool rental charges are for nonprofit, private and swim teams.</i>			
TENNIS / LAWN BOWLING			
53318	Tennis-First & Flower/weekdays		
	9am-4pm	Per Hour	2.00
	4pm-dusk	Per Hour	2.00
	with lights	Per Hour	4.00
53318	Tennis: Non-profit reservations per hour		
	Resident	Per Hour	1.00
	Non-Resident	Per Hour	2.00
57361	Santiago Lawn Bowling Greens	Per Month	700.00
OTHER RECREATION PROGRAMS			
53306	Sports, Adult		
	Softball/Fast Pitch	Per Team	608.49
	Softball/Slow Pitch	Per Team	448.36
	Forfeit Fee, Refundable	Per Team	64.05
	Basketball	Per Team	480.38
53306	Sports, Adult: City Soccer League- No Lights	Per Game	42.79
	City Soccer League- With Lights	Per Game	61.12
53303	Sports, Youth: Registration for Baseball, T-Ball, Basketball, Flag football, Kickball, Softball, Soccer, and Volleyball.		
	Reg. per person/sport (includes T-shirt)	Each	25.00
	Shirt-Extra	Each	9.95
	Cap-Extra	Each	9.95
	Shirt & Cap-Extra	Set	18.66
53301	Vacation Recreation Program		
	Resident-per week	Per Child	75.00
	Resident Second Child- per week	Per Child	50.00
	Additional Non-Resident Fee	Per Registration	12.81
	Resident-per day (two day minimum)	Per Child	15.00
53301	Family PRIDE Fees		
	Excursion Bus Fees	Per Child	2.36
		Per Adult	3.55
	Family Annual Membership Fee	Per Family	59.11
	Campout	Per Family	29.55
	Halloween Dance	Per Child	1.18
		Per Adult	3.55

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION VII PARKS, RECREATION & COMMUNITY SERVICES			
	Christmas Dinner	Per Child	5.91
		Per Adult	8.28
	Parent Dinner Dance	Per Person	17.74
		Per Couple	29.55
	Teen Club Annual Membership	Per Member	17.74
	Teen Dance	Per Person	3.55
53301	Excursion Bus Fee	Per Child	3.55
		Per Adult	5.91
SANTA ANA ZOO AT PRENTICE PARK			
53312	Zoo Admissions (Full-day)		
	Adult	Each	8.00
	Child/Senior	Each	5.00
	Friends of Zoo	Each	Free
	Groups:		
	Adult (w/ schools, scouts, etc.)	Each	6.00
	Child/Senior	Each	4.00
53312	Zoo Admissions (Half-day, after 2:00 PM, Monday-Friday, Except Holidays)		
	Adult	Each	4.00
	Child/Senior	Each	2.50
53310	Zoo Education Programs: <i>Rates to be established and advertised by the Executive Director of Recreation & Community Services Agency, through fliers or other media.</i>		
JOINT USE FEES			
57390	Hector Godinez Reservation Surcharge	Per Reservation	10.00
57390	Hector Godinez Field Lights	Per Hour	N/A
	Football Field	Per Hour	12.00
	Baseball Field	Per Hour	16.00
	Soccer Field	Per Hour	12.00
	Classroom	Per Hour	2.00
	Gymnasium	Per Hour	21.00
	Performing Arts Center	Per Hour	49.00
	Black Box	Per Hour	11.00
	Outdoor Basketball	Per Hour	4.00
57390	Hector Godinez Participant Fee	Per Participant	1.00
OTHER SPECIAL FEES			
05113002-53317	Adult Soccer Reservation Surcharge	Per Game	28.18
51301	Filming Permit Fee <i>Program administered by Parks, Recreation & Community Services</i>	Per Day	384.30

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<u>REVENUE</u>			<u>FY 11-12</u>
<u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FEES</u>
SECTION VII PARKS, RECREATION & COMMUNITY SERVICES			
53308	Park Facilities/Reservation/Audio Permits		
	Resident	Each	39.97
	Non-Resident	Each	53.30
53308	Public Space Special Event Fee		
	First Event Day		
	<u>Group 1</u> City Sponsored Event	Each	NC
	<u>Group 2</u> Resident Non-Profit	Each	639.49
	<u>Group 3</u> Non Resident Non-Profit	Each	959.23
	<u>Group 4</u> Resident Commercial	Each	1,119.10
	<u>Group 5</u> Non Resident Commercial	Each	1,598.72
	Each Additional Day		
	<u>Group 1</u> City Sponsored Event	Per Day	NC
	<u>Group 2</u> Resident Non-Profit	Per Day	191.85
	<u>Group 3</u> Non Resident Non-Profit	Per Day	287.77
	<u>Group 4</u> Resident Commercial	Per Day	335.73
	<u>Group 5</u> Non Resident Commercial	Per Day	479.62
99810002-57391	Park Facilities Deposit	Per Reservation	100.00 to 500.00
	<i>The appropriate deposit for each facility will be determined by the Executive Director of Parks, Recreation and Community Services</i>		
TBD	Other Recreation and Aquatic Programs		
	<i>Rates to be established and advertised by the Executive Director of Parks, Recreation and Community Services Agency through fliers or other media.</i>		
30113002-53300	Park Acquisition and Development Fees		
	5 bedrooms	Each	6,064.41
	4 bedrooms	Each	5,450.81
	3 bedrooms	Each	4,922.71
	2 bedrooms	Each	3,669.08
	1 or less	Each	2,753.70

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REVENUE			FY 11-12
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VIII PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
57770	Accelerated Records Research Fee	Per Hour	58.65
53606	Adult Entertainment Land Use Permit	Fee	1,489.20
57770	Aerial Photos		
	Individual Sheets	Per Sheet	23.25
	Complete Set	Per Set	707.70
53606	Appeal		
	Applicant	Each	3,518.30
	Non-Applicant	Each	350.00
53606	C-3 Parking Waiver	Per Waiver	3,005.70
53606	Certificate of Compliance	Certificate	1,195.00
51605	Certificate of Occupancy (Planning & Inspection)	Certificate	383.15
53606	Amendment Application (A.A.)		
	Change of Zone or District	Fee	5,090.40
53613	Change of Site Address Request	Fee	1,073.70
53606	Conditional Use Permit		
	Application Fee	Fee	5,410.85
53606	Condition Modification	Fee	1,268.80
53606	Conditional Use Permit		
	With a PC&N Determination (ABC License)	Fee	4,756.75
53606	Conditional Use Permit		
	Planned Residential Development		
	Application Fee	Fee	8,659.20
53606	Conditional Use Permit (CUP) - Coffee House Entertainment CUP	Fee	4,411.00
53606	Development Agreement/Review		
	Deposit: (Nonrefundable deposit required initially)	Deposit	11,336.35
	Plus Reimburse City for Actual Cost		
53606	General Plan Amendment		
	Flat Filing Fee	Flat Fee	7,992.95
57770	General Plan Elements (Text)	Per Set	Actual Cost
57770	General Plan (Complete Text)	Per Set	Actual Cost
57770	General Plan Workbooks	Per Set	Actual Cost
53613	Land Use Certificate		
	Category 1		
	Bazaars, Fiestas, Rummage Sales	Per Certificate	490.35

RESOLUTION 2011-031

REVENUE			FY 11-12
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEEES
SECTION VIII PLANNING & BUILDING AGENCY			
53613	Category 2 Sidewalk Sales, Parking Lot Sale, Outdoor Actions, Mobile Medical and Veterinary units, Outdoor Booths	Per Certificate	490.35
53613	Category 3 Carnival, Circus, Outdoor Music, Concert, Arcade, ABC Licenses Flat Fee	Per Certificate	849.25
53613	Category 4 Antennas/Dishes Flat Fee	Per Certificate	872.50
	Plus if over 35 feet, additional fee	Per Certificate	75.85
53613	Category 5 Exterior Telephones (Pay Phones) First Pay Phone	Fee	647.05
	Per Additional Pay phone	Each	155.70
53613	Category 6 Small Collection (Recycling) Facilities	Fee	872.50
57770	Land Use Map	Per Map	Actual Cost
53605	Landscape Plan Review Residential Projects	Fee	579.30
	Non-Residential Projects	Fee	1,296.10
	Per Inspection after the 2nd Inspection	Fee	432.70
53606	Lot Line Adjustment Filing Fee	Fee	1,325.40
53606	Minor Exception Filing Fee	Fee	2,237.35
53613	Home Occupation Permit	Fee	237.60
53613	New Single Family Residence Review	Fee	1,222.30
53613	Off-Premise Advertising Permit Application Fee	Fee	4,608.15
53606	Parcel Map Extension Tentative Flat Filing Fee	Fee	231.50
	Plus per Lot Fee	Fee	3,906.50
		Fee	16.20
5407	Parcel Voluntary Merger Application Fee	Fee	2,172.65
53606	Residential Relocation Filing Fee	Fee	3,469.75
53613	Second Dwelling Unit Review	Fee	1,857.20

RESOLUTION 2011-031

REVENUE			FY 11-12
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VIII PLANNING & BUILDING AGENCY			
57770	Sectional Districts Maps		
	Individual Sheets	Per Map	Actual Cost
	Complete Set	Per Set	Actual Cost
53613	Sign Permit Review	Fee	421.60
53613	Planned Sign Program Review	Fee	475.15
53613	Sign Program Amendment	Fee	150.65
53606	Specific Development Zone		
	Fee (No Additional Dwelling Unit Fee)	Fee	14,042.80
53613	Temporary Sign Permit	Fee	137.50
53613	Temporary Trailer Permit	Fee	734.00
57770	Subdivision Ordinance	Each	City's Cost
53616	Site Plan Review		
	S.F. RANGE		ADDITIONAL SQUARE FOOTAGE
	1 - 999 s.f.....	3,867.05	plus [4.74x sq. footage above 1 sq. ft.]
	1,000 - 1,999 s.f.....	4,741.60	plus [3.49 x sq. footage above 1,000 sq. ft.]
	2,000 - 4,499 s.f.....	8,238.65	plus [1.99 x sq. footage above 2,000 sq. ft.]
	4,500 - 9,999.....	13,211.75	plus [1.13 x sq. footage above 4,500 sq. ft.]
	10,000 - 19,999.....	19,439.50	plus [0.62 x sq. footage above 10,000 sq. ft.]
	20,000 - 49,999.....	25,668.30	plus [0.22 x sq. footage above 20,000 sq. ft.]
	50,000 - 99,999.....	32,325.70	plus [0.13 x sq. footage above 50,000 sq. ft.]
	100,000+ s.f.....	38,745.55	plus [0.06 x sq. footage above 100,000 sq. ft.]
53606	Tract Map		
	Tentative		
	Filing Fee	Fee	4,116.80
	Plus Each Lot	Fee	16.20
	Plus Each Dwelling Unit	Fee	16.20
	Extension Fee	Fee	237.60
53606	Underground Utilities Waiver		
	Flat Filing Fee	Fee	427.65
57770	Zoning Ordinance Booklets	Per Booklet	36.40
53606	Variance		
	Filing Fee	Fee	4,751.70
	Condition Modification	Fee	1,268.80
53607	Environmental Impact Report		
	Environmental Impact Report - In-House	Fee	92,508.50
	Environmental Impact Report - With Consultant		
	10% of Consultant fee		

RESOLUTION 2011-031

REVENUE			FY 11-12
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEEES
SECTION VIII PLANNING & BUILDING AGENCY			
53607	Negative Declaration - In-House	Fee	59,915.90
	Negative Declaration - With Consultant 10% of Consultant fee		
	Negative Declaration - Without Studies	Fee	6,580.60
53607	Categorical Exemption / Environmental Determination	Each	523.70
5406	Mobile Vending Fee	Each	478.20
55601	Vendor Merchandise Release Fee Street/pushcart vendors	Incident	150.65
51601	Re-Inspection Fees		
	First assessment	Each	75.30
	Second assessment	Each	111.20
	Third assessment	Each	150.65
51601	Extension Fee (Notice of Violation)	Each	223.45
5579	Dangerous and Abandoned Building Fee	Fee	40% of board up fee or \$200, whichever is greater.
57770	Nonconforming Status / Zoning Verification Letter	Each	490.35
53418	Code Enforcement and Hearing Examiner Fee	Per Hour	111.20
53418	Monitoring Fee	Per Hour Minimum	126.90 126.90
53606	Public Convenience & Necessity Determination	Per Application	4,756.75
53618	Accelerated Development Project Review	Each	City's Cost
53612	Mitigation Monitoring		
	Fee due upon submission of site plan review	Per Project	389.25
	Fee due upon submission for Plan Check	Per Project	823.95
53606	Historic Property Preservation Agreement (Mills Act Application)	Each	3,772.05
53606	Historic Exterior Modification (HEMA)	Each	1,868.35
53060	Self-nomination of properties to the Santa Ana Register of Historical Properties	Each	4,806.30
57770	Sale of Miscellaneous Items (e.g., Informational Literature)		City's Cost
53614	Shopping Cart Containment Program	Annual Fee	593.45
55402	Commercial Vehicle Violation: Private Property		
	First Violation		66.75
	Second Violation		101.10
	Third Violation		126.40
	Pursuant to SAMC Sec 41-6071(h)		

RESOLUTION 2011-031

REVENUE			FY 11-12
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEEES
SECTION VIII PLANNING & BUILDING AGENCY			
55000	Commercial Vehicle Violation: Public Streets		
	First Violation		66.75
	Second Violation		101.10
	Third Violation		126.40
	Pursuant to SAMC Sec 41-6071(h)		
	<i>Program administered by Police Department</i>		
55402	Yard Parking Violation		
	First Violation		66.75
	Second Violation		101.10
	Third Violation		126.40
	Pursuant to SAMC Sec 41-6071(e)		
55402	Displaying Vehicle For Sale		
	First Violation		66.75
	Second Violation		101.10
	Third Violation		126.40
	Pursuant to SAMC Sec 41-1301(a)		
 <i>Per Resolution 2009-18 projects prior to May 18, 2009, are subject to the following fees:</i>			
57770	Accelerated Records Research Fee	Per Hour	75.30
53606	Adult Entertainment Land Use Permit	Fee	930.10
57770	Aerial Photos		
	Individual Sheets	Per Sheet	25.75
	Complete Set	Per Set	783.50
53606	C-3 Parking Waiver	Per Waiver	301.30
53606	Certificate of Compliance	Certificate	945.30
53606	Amendment Application (A.A.)		
	Change of Zone or District	Fee	2,557.85
53613	Change of Site Address Request	Fee	170.85
53606	Conditional Use Permit		
	Application Fee	Fee	2,562.90
	Appeal Fee	Fee	1,925.95
	Condition Modification	Fee	1,268.80
53606	Conditional Use Permit		
	With a PC&N Determination (ABC License)	Fee	2,562.90
53606	Conditional Use Permit		
	Planned Residential Development		
	Application Fee	Fee	3,204.85
	Appeal Fee	Fee	2,396.05
53606	Conditional Use Permit (CUP) - Coffee House Entertainment CUP	Fee	207.00
53606	Development Agreement/Review		
	Deposit: (Nonrefundable deposit required initially)	Deposit	4,084.45
	Plus Reimburse City for Actual Cost		

RESOLUTION 2011-031

REVENUE			FY 11-12
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEEES
SECTION VIII PLANNING & BUILDING AGENCY			
53606	General Plan Amendment Flat Filing Fee	Flat Fee	3,204.85
57770	General Plan Elements (Text)	Per Set	Actual Cost
57770	General Plan (Complete Text)	Per Set	Actual Cost
57770	General Plan Workbooks	Per Set	Actual Cost
53613	Land Use Certificate Category 1 Bazaars, Fiestas, Rummage Sales	Per Certificate	170.85
53613	Category 2 Sidewalk Sales, Parking Lot Sale, Outdoor Actions, Mobile Medical and Veterinary units, Outdoor Booths	Per Certificate	170.85
53613	Category 3 Carnival, Circus, Outdoor Music, Concert, Arcade, ABC Licenses Flat Fee	Per Certificate	783.50
53613	Category 4 Antennas/Dishes Flat Fee Plus if over 35 feet, additional fee	Per Certificate Per Certificate	348.80 75.85
53613	Category 5 Exterior Telephones (Pay Phones) First Pay Phone Per Additional Pay phone	Fee Each	207.00 32.25
53613	Category 6 Small Collection (Recycling) Facilities	Fee	348.80
53613	Land Use Certificate Appeal	Fee	Appeal fee shall be assessed at 50% of the application fee.
57770	Land Use Map	Per Map	Actual Cost
53605	Landscape Plan Review Residential Projects Non-Residential Projects Per Inspection after the 2nd Inspection	Fee Fee Fee	139.50 348.80 66.20
53606	Lot Line Adjustment Filing Fee Appeal Fee	Fee Fee	1,193.00 697.60
53606	Minor Exception Filing Fee Appeal Fee	Fee Fee	950.35 697.60
53606	Minor Exception--Fences	Fee	452.95

RESOLUTION 2011-031

REVENUE			FY 11-12
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VIII PLANNING & BUILDING AGENCY			
53613	Home Occupation		
	Permit	Fee	182.00
	Appeal	Fee	697.60
53613	New Single Family Residence Review	Fee	444.85
53613	Off-Premise Advertising Permit		
	Application Fee	Fee	950.35
	Appeal Fee	Fee	697.60
53606	Appeal of Planning Manager's/Zoning Administrator's Decision	Each	468.10
53606	Parcel Map		
	Extension	Fee	231.50
	Tentative		
	Flat Filing Fee	Fee	1,198.05
	Plus per Lot Fee	Fee	24.70
	Appeal Fee	Fee	899.80
53606	Parcel Voluntary Merger Application Fee	Fee	1,193.00
53606	Residential Relocation		
	Filing Fee	Fee	950.35
	Appeal Fee	Fee	593.45
53613	Second Dwelling Unit Review	Fee	444.85
57770	Sectional Districts Maps		
	Individual Sheets	Per Map	Actual Cost
	Complete Set	Per Set	Actual Cost
53613	Sign Permit Review	Fee	253.75
53613	Planned Sign Program Review	Fee	301.30
	Appeal	Fee	468.10
53613	Sign Program Amendment	Fee	150.65
53613	Sign Review/Permit Appeal	Fee	468.10
53606	Specific Development Zone		
	Fee (No Additional Dwelling Unit Fee)	Fee	3,204.85
53613	Temporary Sign Permit		66.20
53613	Temporary Trailer Permit	Fee	170.85
53613	Appeal Fee	Fee	80.90
57770	Subdivision Ordinance	Each	City's Cost
53616	Site Plan Review		
	\$20,000 to \$49,900 valuation	Each	576.25
	\$50,000 to \$100,000 valuation	Each	879.55
	Greater than \$100,000 valuation	Each	1,642.90

RESOLUTION 2011-031

REVENUE

ACCOUNT DEPARTMENT/MISCELLANEOUS FEE OR SERVICE

UNIT

FY 11-12

FEES

SECTION VIII PLANNING & BUILDING AGENCY

53606	Tract Map		
	Tentative		
	Filing Fee	Fee	2,805.55
	Plus Each Lot	Fee	32.25
	Plus Each Dwelling Unit	Fee	75.30
	Appeal Fee	Fee	2,118.05
	Extension Fee	Fee	237.60
53606	Underground Utilities Waiver		
	Flat Filing Fee	Fee	170.85
	Appeal Fee	Fee	81.15
57770	Zoning Ordinance Booklets	Per Booklet	38.40
53606	Variance		
	Filing Fee	Fee	2,562.90
	Appeal Fee	Fee	1,925.95
	Condition Modification	Fee	1,268.80
53618	DP Fee (Project Coordination Charge)	Bldg. Valuation	
53607	Environmental Impact Report	Fee	Minimum nonrefundable deposit of \$11,829 or 10% of consultant fees whichever is greater, plus reimbursement to the City for any other additional costs accrued.
53607	Negative Declaration with studies and mitigation (Requiring Traffic Study)	Fee	Minimum nonrefundable deposit of \$5,894 or 10% of consultant fees whichever is greater, plus reimbursement to the City for any other additional costs accrued.
53607	Negative Declaration with studies and mitigation (No Traffic Study)	Fee	Minimum nonrefundable deposit of \$2,952 or 10% of consultant fees whichever is greater, plus reimbursement to the City for any other additional costs accrued.
53607	Negative Declaration without studies	Each	780.50

RESOLUTION 2011-031

REVENUE			FY 11-12
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEEES
SECTION VIII PLANNING & BUILDING AGENCY			
53607	Categorical Exemption / Environmental Determination	Each	228.50
TBD	Mobile Vending Fee	Each	478.20
55601	Vendor Merchandise Release Fee Street/pushcart vendors	Incident	150.65
51601	Re-Inspection Fees		
	First assessment	Each	75.30
	Second assessment	Each	111.20
	Third assessment	Each	150.65
51601	Extension Fee (Notice of Violation)	Each	223.45
53507	Dangerous and Abandoned Building Fee	Fee	40% of board up fee or \$200, whichever is greater.
57770	Nonconforming Status Letter	Each	75.30
53418	Code Enforcement and Hearing Examiner Fee	Per Hour	111.20
53418	Monitoring Fee	Per Hour Minimum	126.90 126.90
53606	Public Convenience & Necessity Determination	Per Application	950.35
53618	Accelerated Development Project Review	Each	City's Cost
53612	Mitigation Monitoring		
	Fee due upon submission of site plan review	Per Project	431.70
	Fee due upon submission for Plan Check	Per Project	915.95
53606	Historic Property Preservation Agreement (Mills Act Application)	Each	207.00
53606	Self-nomination of properties to the Santa Ana Register of Historical Properties	Each	4,806.30
57770	Sale of Miscellaneous Items (e.g., Informational Literature)		City's Cost
53614	Shopping Cart Containment Program	Annual Fee	593.45
55402	Commercial Vehicle Violation: Private Property		
	First Violation		66.75
	Second Violation		101.10
	Third Violation		126.40
	Pursuant to SAMC Sec 41-6071(h)		
55000	Commercial Vehicle Violation: Public Streets		
	First Violation		66.75
	Second Violation		101.10
	Third Violation		126.40
	Pursuant to SAMC Sec 41-6071(h)		
	<i>Program administered by Police Department</i>		

RESOLUTION 2011-031

REVENUE

ACCOUNT DEPARTMENT/MISCELLANEOUS FEE OR SERVICE

UNIT

FY 11-12

FEEES

SECTION VIII PLANNING & BUILDING AGENCY

55402	Yard Parking Violation		
	First Violation		66.75
	Second Violation		101.10
	Third Violation		126.40
	Pursuant to SAMC Sec 41-6071(e)		
55402	Displaying Vehicle For Sale		
	First Violation		66.75
	Second Violation		101.10
	Third Violation		126.40
	Pursuant to SAMC Sec 41-1301(a)		

RESOLUTION 2011-031

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
53600	1) 10,000 s/f w/o interior improvements - Structural Plan Check	sq. ft.	\$0.93
51601	2) 10,000 s/f w/o interior improvements - Structural Plan Inspection	sq. ft.	\$0.26
51602 51603 51604	3) 10,000 sf w/o interior improvements - EMP Insp		see individual item schedule
53601 53602 53603	4) 10,000 sf w/o interior improvements - EMP Plan Check		see individual item schedule
53600	5) 60,000 sf w/o interior improvements - Structural Plan Check	sq. ft.	\$0.09
51601	6) 60,000 sf w/o interior improvements - Structural Insp	sq. ft.	\$0.09
51602 51603 51604	7) 60,000 sf w/o interior improvements - EMP Insp		see individual item schedule
53601 53602 53603	8) 60,000 sf w/o interior improvements - EMP Plan Check		see individual item schedule
53600	9) 100,000 sf w/o interior improvements - Structural Plan Check	sq. ft.	\$0.08
51601	10) 100,000 sf w/o interior improvements - Structural Insp	sq. ft.	\$0.13
51602 51603 51604	11) 100,000 sf w/o interior improvements - EMP Insp		see individual item schedule
53601 53602 53603	12) 100,000 sf w/o interior improvements - EMP Plan Check		see individual item schedule
53600	13) 10,000 sf with interior improvements - Structural Plan Check	sq. ft.	\$1.27
51601	14) 10,000 sf with interior improvements - Structural Insp	sq. ft.	\$0.36
51602 51603 51604	15) 10,000 sf with interior improvements - EMP Insp		see individual item schedule
53601 53602 53603	16) 10,000 sf with interior improvements - EMP Plan Check		see individual item schedule
53600	17) 60,000 sf with interior improvements - Structural Plan Check	sq. ft.	\$0.09
51601	18) 60,000 sf with interior improvements - Structural Insp	sq. ft.	\$0.15
51602 51603 51604	19) 60,000 sf with interior improvements - EMP Insp		see individual item schedule

RESOLUTION 2011-031

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
53601 53602 53603	20) 60,000 sf with interior improvements - EMP Plan Check		see individual item schedule
53600	21) 100,000 sf with interior improvements - Structural Plan Check	sq. ft.	\$0.12
51601	22) 100,000 sf with interior improvements - Structural Insp	sq. ft.	\$0.16
51602 51603 51604	23) 100,000 sf with interior improvements - EMP Insp		see individual item schedule
53601 53602 53603	24) 100,000 sf with interior improvements - EMP Plan Check		see individual item schedule
53600	25) High Rise, 5 Stories or more - Structural Plan Check	assumes 50k sq. ft.	\$0.85
51601	26) High Rise, 5 Stories or more - Structural Insp	assumes 50k sq. ft.	\$0.24
51602 51603 51604	27) High Rise, 5 Stories or more - EMP Insp		see individual item schedule
53601 53602 53603	28) High Rise, 5 Stories or more - EMP Plan Check		see individual item schedule
53600	29) 2,500 sf Residential 2 story SFD - Structural Plan Check	sq. ft.	\$2.21
	If single story	sq. ft.	\$1.01
	If repeat	sq. ft.	\$0.51
51601	30) 2,500 sf Residential SFD - Structural Insp	sq. ft.	\$0.58
51602 51603 51604	31) 2,500 sf Residential SFD - EMP Insp		see individual item schedule
53601 53602 53603	32) 2,500 sf Residential SFD - EMP Plan Check		see individual item schedule
53600	33) Apartment, 10 units - Structural Plan Check	assumes 10k sq. ft.	\$1.01
51601	34) Apartment, 10 units - Structural Insp	assumes 10k sq. ft.	\$0.23
51602 51603 51604	35) Apartment, 10 units - EMP Insp		see individual item schedule
53601 53602 53603	36) Apartment, 10 units - EMP Plan Check		see individual item schedule
53600	37) Hotel/Motel, 20 units - Structural Plan Check	assumes 15k sq. ft.	\$1.09
51601	38) Hotel/Motel, 20 units - Structural Insp	assumes 15k sq. ft.	\$0.42

RESOLUTION 2011-031

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51602 51603 51604	39) Hotel/Motel, 20 units - EMP Insp		see individual item schedule
53601 53602 53603	40) Hotel/Motel, 20 units - EMP Plan Check		see individual item schedule
53600	41) Misc. Resid. Structure: Patio Cover/Garage-Structural Plan Check	sq. ft.	\$0.35
51601	42) Misc. Resid. Structure: Patio Cover/ Garage - Structural Insp	sq. ft.	\$0.37
51602 51603 51604	43) Misc. Resid. Structure: Patio Cover/ Garage - EMP Insp		see individual item schedule
53600	44) Addition: up to 500 sf Resid 1st floor - Structural Plan Check	sq. ft.	\$1.26
51601	45) Addition: up to 500 sf Resid 1st floor - Structural Insp	sq. ft.	\$1.01
51602 51603 51604	46) Addition: up to 500 sf Resid 1st floor - EMP Insp		see individual item schedule
53600	47) Addition: up to 1,500 sf Resid 1st floor - Structural Plan Check	sq. ft.	\$1.01
51601	48) Addition: up to 1,500 sf Resid 1st floor - Structural Insp	sq. ft.	\$0.84
51602 51603 51604	49) Addition: up to 1,500 sf Resid 1st floor - EMP Insp		see individual item schedule
53601 53602 53603	50) Addition: up to 1,500 sf Resid 1st floor - EMP Plan Check		see individual item schedule
53600	51) Addition: up to 500 sf Resid 2nd floor - Structural Plan Check	sq. ft.	\$3.46
51601	52) Addition: up to 500 sf Resid 2nd floor - Structural Insp	sq. ft.	\$1.75
51602 51603 51604	53) Addition: up to 500 sf Resid 2nd floor - EMP Insp		see individual item schedule
53600	54) Addition: up to 1,500 sf Resid 2nd floor - Structural Plan Check	sq. ft.	\$2.25
51601	55) Addition: up to 1,500 sf Resid 2nd floor - Structural Insp	sq. ft.	\$0.99
51602 51603 51604	56) Addition: up to 1,500 sf Resid 2nd floor - EMP Insp		see individual item schedule

RESOLUTION 2011-031

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
53601 53602 53603	57) Addition: up to 1,500 sf Resid 2nd floor - EMP Plan Check		see individual item schedule
53600	58) Swimming Pool, 350 sf - Structural Plan Check	sq. ft.	\$0.51
51601	59) Swimming Pool, 350 sf - Structural Insp	sq. ft.	\$0.55
51602 51603 51604	60) Swimming Pool, 350 sf - EMP Insp		see individual item schedule
53601 53602 53603	61) Swimming Pool, 350 sf - EMP Plan Check		see individual item schedule
53600	62) Fence (wood), 20 lf - Structural Plan Check	lf	\$0.35
51601	63) Fence (wood), 20 lf - Structural Insp	lf	\$0.25
53600	64) Retaining Wall, 20 lf - Structural Plan Check	lf	\$0.37
51601	65) Retaining Wall, 20 lf - Structural Insp	lf	\$0.35
53600	66) TI, 4,000 sf - Structural Plan Check	sq. ft.	\$0.32
51601	67) TI, 4,000 sf - Structural Insp	sq. ft.	\$0.22
51602 51603 51604	68) TI, 4,000 sf - EMP Insp		see individual item schedule
53601 53602 53603	69) TI, 4,000 sf - EMP Plan Check		see individual item schedule
53600	70) TI, 8,000 sf - Structural Plan Check	sq. ft.	\$0.26
51601	71) TI, 8,000 sf - Structural Insp	sq. ft.	\$0.13
51602 51603 51604	72) TI, 8,000 sf - EMP Insp		see individual item schedule
53601 53602 53603	73) TI, 8,000 sf - EMP Plan Check		see individual item schedule
53600	74) TI, 12,000 sf - Structural Plan Check	sq. ft.	\$0.23
51601	75) TI, 12,000 sf - Structural Insp	sq. ft.	\$0.09
51602 51603 51604	76) TI, 12,000 sf - EMP Insp		see individual item schedule

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
53601 53602 53603	77) TI, 12,000 sf - EMP Plan Check		see individual item schedule
53600	78) TI, 20,000 sf - Structural Plan Check	sq. ft.	\$0.19
51601	79) TI, 20,000 sf - Structural Insp	sq. ft.	\$0.11
51602 51603 51604	80) TI, 20,000 sf - EMP Insp		see individual item schedule
53601 53602 53603	81) TI, 20,000 sf - EMP Plan Check		see individual item schedule
53600	82) Resid. Misc (window, door, etc.) - Structural Plan Check	flat	\$537.85
51601	83) Resid. Misc (window, door, etc.) - Inspection	flat	\$396.30
53600	84) Comm. Misc (storage rack) - Structural Plan Check ^{d)}	flat	\$1,034.25
51601	85) Comm. Misc (storage rack) - Structural Insp	flat	\$557.05
51602 51603 51604	86) Comm. Misc (storage rack) - EMP Insp		see individual item schedule
53601 53602 53603	87) Comm. Misc (storage rack) - EMP Plan Check		see individual item schedule
53600	88) Commercial Sign - Structural Plan Check	flat	\$537.85
51601	89) Commercial Sign - Structural Insp	flat	\$232.55
51602 51603 51604	90) Commercial Sign - EMP Insp		see individual item schedule
53601 53602 53603	91) Commercial Sign - EMP Plan Check		see individual item schedule
53600	92) Residential Re-roof - Structural Plan Check ^{a)}	flat	\$661.20
51601	93) Residential Re-roof - Structural Insp	flat	\$466.00
53600	94) Commercial Re-roof - Structural Plan Check ^{a)}	flat	\$909.90
51601	95) Commercial Re-roof - Structural Insp	flat	\$718.80
53600	96) Demolition - Structural Plan Check	flat	\$454.95
51601	97) Demolition - Structural Insp	flat	\$215.35

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51602 51603 51604	98) Demolition - EMP Insp		see individual item schedule
53601 53602 53603	99) Demolition - EMP Plan Check		see individual item schedule
53600	100) 400 sf TI and Seismic Reinforcement - Structural Plan Check	sq. ft.	\$0.51
51601	101) 400 sf TI and Seismic Reinforcement - Structural Insp	sq. ft.	\$0.40
53601 53602 53603	102) 400 sf TI and Seismic Reinforcement - EMP Plan Check		see individual item schedule
53600	103) Seismic Reinforcement Only	sq. ft.	same as TI rates
53600	104) Parking Lot- 20 or fewer spaces Restriping - Structural Plan Check	per space	\$2.02
51601	105) Parking Lot- 20 or fewer spaces Restriping - Inspection	per space	\$2.02
53600	106) Parking Lot - >20 spaces Resurface - Structural Plan Check	per space	\$2.02
51601	107) Parking Lot - >20 spaces sf Resurface - Insp	per space	\$2.02
51601 51602 51603 51604	108) Minimum Fee - Inspection	flat	\$149.50
53600 53601 53602 53603	109) Minimum Fee - Plan Check (1/2 hour minimum)	flat	\$103.00
51601 51602 51603 51604	110) Re-inspection	flat	\$149.50
53600 53601 53602 53603	111) Prelim Plan Check Review - per hour ^{b)}	hourly	\$207.25
53600	112) Energy PC - 4,000 sf.	sq. ft.	\$0.10
53600	113) Energy PC - 8,000 sf	sq. ft.	\$0.10
53600	114) Accessibility PC - 4,000 sf - Structural Plan Check	sq. ft.	\$0.15
51601	115) Accessibility PC - 4,000 sf - Inspection	sq. ft.	\$0.04
53600	116) Accessibility PC - 8,000 sf - Structural Plan Check	sq. ft.	\$0.10
51601	117) Accessibility PC - 8,000 sf - Inspection	sq. ft.	\$0.03

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
53600	118) Change of Use ^{b)}	deposit	\$757.25
53600	119) Code Modification - simple	flat	\$827.00
53601			
53602			
53603			
53600	120) Code Modification - moderate	flat	\$1,654.00
53601			
53602			
53603			
53600	121) Code Modification - complex	flat	\$3,308.00
53601			
53602			
53603			
53600	122) Notice of Violation - Structural Plan Check New	flat	\$413.50
51601	123) Permit Issuance Fee - EMP and Misc. Building	flat	\$45.50
51602			
51603			
51604			
51601	Permit Issuance Fee - Residential and Non Residential	flat	\$121.35
51600	Permit Issuance Fee - General Plan Update surcharge ^{d)}	flat	\$18.25
53600	124) Solar Panel - Structural Plan Check <i>(*fee waived by Council through April 2012)</i>		207.25*
51601	125) Solar Panel - Inspection Residential <i>(*fee waived by Council through April 2012)</i>		305.30*
51601	126) Solar Panel - Inspection Commercial <i>(*fee waived by Council through April 2012)</i>		920.00*
51601	127) Field Plan Check - subject to field Structural Plan Check	flat	\$413.50
53600	128) Cell Tower - Structural Plan Check	hourly	\$207.25
53600	129) Deferred Submittal - Structural Plan Check	hourly	\$207.25
53600	130) Rooftop equipment - Structural Plan Check	hourly	\$207.25
53600	131) Equipment Changeout - Structural Plan Check	hourly, min 1/2 hr	\$207.25
53600	132) Dust Collecting - Structural Plan Check	hourly	\$207.25
53600	133) Above/Below Ground Tank - Structural Plan Check	hourly	\$207.25
53600	134) Trash Enclosures - Structural Plan Check	flat	\$207.25
53600	135) Lighting Standards - Structural Plan Check	hourly, min 1/2 hr	\$207.25
51601	136) Lighting Standards - Inspection	hourly	\$207.25
53600	137) Pedestrian Protection - Structural Plan Check	hourly, min 1/2 hr	\$207.25
51601	138) Pedestrian Protection - Inspection	Flat	\$299.25
53600	139) Security Card Reader - Structural Plan Check	hourly, min 1/2 hr	\$207.25

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
53600	140) Fire Damage Repair, Structural - Plan Check	flat	\$620.75
51601	141) Certificate of Occupancy inspection	flat	\$37.40
51601	142) Temporary Certificate of Occupancy inspection	flat	\$448.90
53600	143) Revision - Structural Plan Check ^{e)}	hourly, min 1/2 hr	\$207.25
53601 53602 53603	144) Revision - EMP Plan Check	hourly, min 1/2 hr	\$207.25
51601 51602 51603 51604	145) Special Inspection	hourly	\$149.50
51603	146) Firework Stand Inspection	flat	\$25.30
53600	147) Misc. Non-resid. Structures: 200 sf Patio Cover - Structural Plan Check	sq. ft.	\$0.40
51601	148) Misc. Non Resid. Structures: 200 sf Patio Cover-Structural Insp	sq. ft.	\$0.35
51602 51603 51604	149) Misc. Non Resid. Structures: 200 sf Patio Cover - EMP Insp	see individual item schedule	

Note: The volume for Plan Check activity has been reduced to reflect the fact that contract services and overtime are used to complete a portion of activity.

^{a)} *Not all re-roofing activities require plan check. Material and current structure design will be the deciding fact*

^{b)} *This service will be charged an initial deposit and then charged by hourly rate.*

^{c)} *These services were reallocated across fee areas as an overhead.*

^{d)} *Up to 10 racks. Each additional rack will be charged at \$10 each.*

^{e)} *Hourly rates will be charged after the minimum is met, if required.*

^{f)} *This revenue is earmarked for the General Plan Update and is not included in new revenue figures.*

All plan check services reflect an initial plus two rechecks. Additional reviews will be charged on an hourly basis. Any unique plan check or inspection that does not match a service category will be charged on an hourly basis.

Electrical Fees

51603	150) Permit Issuance		\$48.55
51603	151) Minimum Fee (Nonresidential)		\$60.65
53601	152) Electrical Plan Check Fee (when required)		65% of Subtotal
51603	153) 125 Volt Receptacle Outlets		\$1.20
51603	154) Light Switches, Occupancy Sensors		\$1.30
51603	155) Light Fixtures		\$0.87
51603	156) Air Conditioners, Heat Pumps		\$80.10
51603	157) Factory-Wired Units (Solid Hook-Ups)		\$20.50

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51603	158) Dedicated Circuits (15 or 20 AMP Receptacles)		\$20.50
51603	159) Time Clock, Photo-Cell, Time Switch		\$10.00
51603	160) Track-Light, Cable Tray, Special Raceway, Plugmold, Under-Floor Duct, Plug-In Busways, Wiremold, Etc. Service Meter, Reset Meter, Subpanel, Switchboard, Motor Control Center, Transfer Switch, Busduct, or other Distribution Equipment changes or modifications.	Each 100 ft. or fraction thereof	\$20.50
51603	161) Under 400 amperes		\$44.05
51603	162) 400 amperes to 1199 amperes		\$120.10
51603	163) 1200 amperes and over Motor, Transformer, Welder, Industrial Equipment, Oven, Rectifier, Generator, Surge Arrestor, Water Heater, Photovoltaic Panel or other Power Equipment.		\$200.10
51603	164) 0 to 1 HP, kW or kVA		\$2.95
51603	165) Over 1 to 10 HP, kW or kVA		\$19.25
51603	166) Over 10 to 50 HP, kW or kVA		\$38.20
51603	167) Over 50 to 100 HP, kW or kVA		\$86.75
51603	168) Over 100 to 500 HP, kW or kVA		\$124.65
51603	169) Over 500 HP, kW or kVA Low Voltage: phone, data outlet, speaker, thermostat, door holder, doorbell, pull station, smoke detector, alarm device, card reader, etc.		\$155.70
<u>Commercial:</u>			
51603	170) FIRST 10 devices or outlets		\$28.00
51603	171) Additional Devices		\$2.65
51603	172) Each control panel, power supply annunciator, switch or auxiliary equipment		\$13.35
<u>Residential:</u>			
51603	173) Single Dwelling Unit		\$30.35
51603	174) Each Additional dwelling unit (2 – 20)		\$26.70
51603	175) Each additional Unit (Over 20)		\$16.30
<u>Miscellaneous:</u>			
51603	176) Light Standard (Pole) with one fixture		\$20.50
51603	177) Additional Fixtures – Same Pole		\$0.00
51603	178) Power Pole (Temporary)		\$85.20
51603	179) Additional Distribution Poles		\$20.50

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51603	180) Swimming Pool, Spa, Fountain		\$100.10
51603	181) Above Ground Spa		\$43.25
51603	182) Demolition		\$40.05
51603	183) Signs & Neon/LED Decorative Lighting (refundable bond)		\$62.10
<u>New or Total Rewire for Single Family Dwellings:</u>			
51603	184) SFD (per square foot)	sq. ft.	\$0.12
51603	185) Garage (per square foot)	sq. ft.	\$0.12
<u>Mechanical Fees</u>			
51604	186) Permit Issuance Fee		\$48.55
51604	187) Minimum Fee (Nonresidential)		\$60.65
53603	188) Stand Alone Mechanical Plan Check		65% of Subtotal
51604	<u>Furnace including ducts & vents (each)</u>		
51604	189) Up to 100,000 BTU		\$54.20
51604	190) Over 100,000 BTU		\$77.35
51604	191) Furnace/Compressor Combo (Residential)		\$104.90
<u>Each Compressor, Boiler or Heat Pump (packaged or split system)</u>			
51604	192) Up to 5 HP		\$74.55
51604	193) Over 5 to 30 HP		\$89.15
51604	194) Over 30 to 50 HP \$56.20 51% \$110.22 \$54.02 100.00%		\$111.45
51604	195) Over 50 HP		\$120.10
51604	196) VAV Box up to 2,000 CFM		\$36.80
51604	197) VAV Box Over 2,000 CFM		\$54.20
51604	198) Air Handling Unit Up to 2,000 CFM		\$36.80
51604	199) Air Handling Unit Over 2,000 CFM		\$54.20
<u>Miscellaneous</u>			
51604	200) Outdoor Dual Package Heating/Cooling		\$93.60
51604	201) Wall Heater		\$54.20
51604	202) Unit Heater		\$53.65
51604	203) Suspended Heater		\$48.05

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51604	204) Decorative Fireplace (Wood or Gas)		\$48.05
51604	205) Clothes Dryer (Residential)		\$33.35
51604	206) Clothes Dryer (Commercial)		\$45.05
51604	207) Any Alteration, Repair or Addition to a Ventilation System (per system unit)		\$36.05
51604	208) Vent System (Not part of an HVAC System)		\$50.75
51604	209) Type I hood with Duct & Fan		\$93.60
51604	210) Type II hood with Duct & Fan		\$54.20
51604	211) Environmental Air Fan (Residential or Commercial)		\$29.10
51604	212) Laundry Fan (Environmental air)		\$28.80
51604	213) Bathroom/Restroom Fan		\$25.22
51604	214) Range Hood (Residential) \$18.20 69% \$26.40 \$8.20 100.00%		\$26.70
51604	215) Commercial Vent Fan		\$36.05
51604	216) Fan Coil		\$46.95
51604	217) Evaporative Cooler		\$54.20
51604	218) Gas Piping (Incidental)		\$18.50
51604	219) Fire Damper		\$54.20
51604	220) Fire Suppression System– F.D.		\$54.20
51604	221) Clean Agent System – F.D.		\$155.70
51604	222) Install/Repair/Replace Appliance Vent		\$54.20
51604	223) Product Conveying System (Flammable Vapors, Fumes, Smoke, Heat)		\$155.70
51604	224) Dust Collection System		\$155.70
51604	225) Appliance Not Listed		\$54.20
51604	226) System Not Listed (Halon, Smoke Evac, Crematory, Etc)		\$155.70
<u>Absorption System</u>			
51604	227) Up to 1,000,000 BTU		\$64.70
51604	228) 1,000,001 to 1,750,000 BTU		\$92.00
51604	229) 1,750,001 and over		\$155.70
51604	230) Commercial Cooking Equipment (Ovens/Fryers/Etc)		\$35.40
51604	231) Condensate Pump		\$26.45
51604	232) Kiln <20cubic feet (includes hood and duct)		\$54.60
51604	233) Air Compressor (each includes piping)		\$54.60

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51604	234) Cooling Tower		\$54.60
51604	235) Heat Exchanger		\$50.05
51604	236) Electrostatic Precipitator		\$32.30
51604	237) Vacuum Cleaner System (Residential)		\$54.60
51604	238) Humidifier		\$32.35
51604	239) Duct Heater		\$54.60
51604	240) Wood Sawdust System		\$117.30
51604	241) Incinerator (Residential)		\$36.40
51604	242) Incinerator (Commercial)		\$155.70
<u>Plumbing Fees</u>			
51602	243) Permit Issuance Fee		\$48.55
51602	244) Minimum Fee (Nonresidential)		\$60.65
53602	245) Stand Alone Plumbing Plan Check Fee		65% of Subtotal
<u>Fixtures:</u>			
51602	246) Water Closet		\$11.75
51602	247) Urinal		\$9.00
51602	248) Tub/Shower		\$18.40
51602	249) Whirlpool Tub		\$18.40
51602	250) Sinks		\$10.50
51602	251) Clothes Washer		\$11.55
51602	252) Dishwasher		\$9.90
51602	253) Garbage Disposal		\$8.80
51602	254) Floor Sink		\$13.35
51602	255) Floor Drain		\$13.35
51602	256) Drinking Fountain		\$7.40
51602	257) Cap Fixture		\$5.75
<u>Sewer:</u>			
51602	258) New Sewer (First 100 Feet)		\$53.40
51602	259) Additional Sewer Connection		\$18.40

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51602	260) Each Additional 100 Feet of Sewer		\$18.40
51602	261) Repair/Alter Sewer		\$36.80
51602	262) Private Sewage Disposal System		\$111.45
51602	263) Cesspool		\$54.20
51602	264) Cap Sewer		\$82.60
	<u>Gas:</u>		
51602	265) New Gas System (1 – 4 outlets)		\$36.80
51602	266) Additional Gas Outlet (each)		\$5.85
51602	267) Extend/Alter Gas System		\$54.20
51602	268) Repair Gas Piping		\$36.80
51602	269) Cap Gas Outlet		\$7.00
	<u>Swimming Pools:</u>		
51602	270) Pool Trap		\$18.40
51602	271) Pool Heater		\$60.05
51602	272) Pool Piping		\$36.80
	<u>Miscellaneous:</u>		
51602	273) Water Heater (Residential up to 50 gallons)		\$18.40
51602	274) Water Heater (Commercial up to 50 gallons)		\$18.40
51602	275) Water Heater (Res/Comm over 50 gallons)		\$75.45
51602	276) Water Heater (Tankless)		\$54.20
51602	277) Water Service (each 100 feet)		\$36.80
51602	278) Water Piping (each 100 feet)		\$36.80
51602	279) Repipe (Residential – Each 100 Feet)		\$36.80
51602	280) Primary/Secondary Roof Drain (per set)		\$36.80
51602	281) Deck/Area Drain		\$7.95
51602	282) Rainwater System		\$36.80

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51602	283) Rainwater Piping (buried)		\$17.90
51602	284) Storm Drains		\$23.65
51602	285) Water Softener (Residential)		\$18.40
51602	286) Water Softener (Commercial)		\$36.80
51602	287) Lawn Sprinkler (Each)		\$8.40
51602	288) Backflow Preventer (Less than 2 inches)		\$18.40
51602	289) Backflow Preventer (2 inches and bigger)		\$36.80
51602	290) Vacuum Breakers (1 to 5)		\$16.80
51602	291) Vacuum Breakers (Over 5 – each)		\$4.80
51602	292) Hose Bib with Vacuum Breaker		\$12.80
51602	293) Grease/Waste Interceptor		\$31.05
51602	294) Dental Unit		\$26.70
51602	295) Medical Gas Piping (Fire Department)		\$36.80
51602	296) Alteration to Drain or Vent Piping		\$36.80
51602	297) Appliance not listed		\$54.20
51602	298) Sewage Ejector		\$54.20
51602	299) Sump Pump		\$54.20
51602	300) Hot Water Storage Tank		\$25.20
51602	301) Heat Exchanger		\$47.65
51602	302) Cooling Tower		\$54.19
51602	303) Booster Pumps		\$29.35
51602	304) Fireline/Hydrant (Each 100 Feet)		\$36.80
51602	305) Temporary Gas (30 days)		\$220.00

RESOLUTION 2011-031

REVENUE

ACCOUNT DEPARTMENT/MISCELLANEOUS FEE OR SERVICE

UNIT

FY 11-12

FEEES

SECTION IX PLANNING & BUILDING AGENCY

Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018

PIPELINE PROJECT FEES PER RESOLUTION NO. 2009-018

GENERAL PROVISIONS

Unless otherwise provided, payment of fees and charges as established herein shall be made to the Executive Director of the Planning and Building Agency or his/her authorized representative at the time of initial application or request for the permit or service for which a fee is charged or imposed. No permit shall be issued to any person, firm or corporation unless all fees therefore have been paid in full.

Exception: Waiver of Fee

No permit or plan check fees required by this resolution will be charged for public improvement projects performed by construction contractors and subcontractors pursuant to contract with the City of Santa Ana or the Community Redevelopment Agency of the City of Santa Ana nor for any work performed by employees of the City in the course of their employment. However, this fee waiver does not exempt any party from obtaining a permit for such work nor exempt such party from conforming to the procedures established by the City nor from compliance with all applicable City and State ordinances regulating such work.

REFUNDS

Upon written request from the permittee, refunds of permit fees may be made to the permittee in an amount equal to 80% of the permit fee, exclusive of the plan check and issuance fee; except that no permit fees shall be refunded under any of the following circumstances:

- (1) 180 days has elapsed from the date of the issuance of the permit
- (2) inspections have been performed by the Building Safety Division

If a permit has been issued for a project located in an area outside of the jurisdiction of the City, 100% of the permit and plan check fee may be refunded. If a permit has been erroneously issued, 100% of the permit and plan check fee may be refunded.

If a plan check fee has been paid and the plan is withdrawn by the applicant prior to the plan check, refunds of plan check fees may be made to the permittee in an amount equal to 100% of the plan check fee in excess of \$38.25 paid. no other case may any plan check fees be refunded.

38.25

RESOLUTION 2011-031

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51601	SPECIAL INVESTIGATION FEE		80.00
51602			
51603	A special investigation fee shall be charged by the Building		
51611	Official for any investigation of a building structural work,		
51604	reports, certification, or any other related work requested by		
51606	an owner or his authorized agent. Said fee shall be assessed in an amount sufficient to reimburse the City for the costs actually incurred by the City based upon a rate of \$80.00 per hour but in no case shall be less than \$80.00.		
51601	VIOLATION/INVESTIGATION FEES		80.00
51602			
51603	When any work for which a permit is required has been		
51611	commenced without the authorization of such permit, an		
51604	investigation may be required before a permit will be issued		
51606	for such work. An investigation fee shall be assessed in an amount sufficient to reimburse the City for costs actually incurred by the City based on a rate of \$80.00 per hour but in no case less than \$80.00 shall be collected.		
51601	PENALTY FEES		201.00
51602			
51603	In addition to the investigation fee and regular permit fee, a		
51611	penalty in an amount equal to the amount of the total permit		
51604	fee shall be required, but in no case less than \$201.00.		
51606			
51601	EXPEDITED COPY REQUEST	Per Hour	54.65
51605	APPROVAL FOR BUSINESS CERTIFICATE OF OCCUPANCY	Each	77.85
	Whenever a Business License Tax application requires		
	approval of a Business Certificate of Occupancy each		
	application shall be accompanied by the payment of a		
	nonrefundable application processing fee of \$30.35		
	and an inspection fee of \$47.50 which shall be refunded if		
	an inspection proves to be unnecessary.		
51601	DEMOLITION PERMIT		80.00
	The fee for a permit to demolish a building or structure shall		
	be based upon the contract price but in no case less than the		
	minimum building permit fee of \$80.00.		
098001001- 24015	When a building is demolished, the owner shall provide the City with a cash or surety bond as described in Section 8-1768		

RESOLUTION 2011-031

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
	through 8-1771 of the Santa Ana Municipal Code. For the purpose of lot cleanup and capping of the sewer lateral, the value of the bond is to be established by the Building Official but in no case shall the bond be less than \$1,000.00 per building. A single family dwelling and garage shall be considered as one building for bonding purposes.		
51601	FLOODPLAIN CONSTRUCTION STANDARDS VARIANCES	Each	241.60
51601	APPEALS	Each	1,119.20
	The fee for an appeal of a ruling of the Building Official to the Planning Commission (SAMC Section 806.254) shall be payable at the time of filing of the appeal.		
51601	RELOCATION INSPECTIONS		
	The fee for an inspection on a building or structure, as required for its proposed relocation.		
	Main building or structure	Each	403.30
	Accessory structure	Each	80.00
	Inspection for structures located outside of the City	Per Mile	0.79
	Travel time	Per Hour	80.00
53600	APPLICATION PROCESSING AND PLAN CHECKING FEES		
	An application processing fee and plan checking fee shall be paid to the Building Official at the time of submitting plans for checking. Such fee shall be equal to 65% of the building permit fee as set forth in this resolution. For all buildings, such fee shall also include a surcharge for state mandated energy conservation enforcement equal to \$22.00 for each 1,000 square feet of building area, or fraction thereof, up to 4,000 square feet, and \$11.00 for each additional 1,000 square feet or fraction thereof. For any plan submitted which is subject to the disabled accessibility requirements of Title 24, California Code of Regulations, a surcharge of 10% of the basic plan check fee shall be required.		
51601 53600	OSHPD CERTIFICATION FEE		
	Whenever plans are submitted for the construction of specialized medical clinics which require by law certification of compliance with requirements set forth by the Office of Statewide Health Planning and Development (OSHPD-3 certification), a building permit fee will be paid to the Building Official equivalent to 1% of the construction valuation. An additional plan check fee equivalent to .65% of the construction valuation will be paid to the Building Official at the time		

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
	plans are submitted for plan check. This fee does not preclude other applicable fees which are normally assessed by the City.		
51601	MICROFILM RECORDS	Each Sheet	3.10
	Whenever plans are submitted which are required by any law or City procedure to be maintained as a permanent record, the following fees are to be charged for the purpose of creating and maintaining permanent files.		
53600	RESEARCH AND PROCESSING FEES		
53602			
53601	Whenever the Building Official is requested to approve alternate materials or methods of construction in accordance with the Building Code, Plumbing Code, Mechanical Code or the Administrative Code provisions for the Electrical Code.	Each	241.60
53603			
	Whenever the Building Official is requested to approve a modification of code in accordance with the Building Code, Plumbing Code, Mechanical Code or the Administrative Code provisions for the Electrical Code.	Each	241.60
53600	STRUCTURAL ENGINEERING PLAN CHECK		
	Fees for structural engineering plan check services for structures requiring a dynamic structural analysis in accordance with Chapter 16 of the Building Code, or in accordance with State AB 3249, shall be charged to the applicant. Said charge shall be the actual costs incurred by the City for such service and shall be paid in addition to other applicable fees listed herein.		
	SPECIAL INSPECTOR REGISTRATION FEE	Each Inspection Specialty	80.00
	The fee for registration of special inspectors in accordance with Section 8-100 of the Santa Ana Municipal Code.		
53600	BUILDING PLAN CHECK FEE FOR IDENTICAL, RESIDENTIAL R-3, WITH DETACHED OR ATTACHED GARAGES:		
	Models Only 100% All other identical plans 50%		
53602	ELECTRICAL, PLUMBING AND MECHANICAL PLAN CHECK FEE FOR IDENTICAL, RESIDENTIAL R-3, WITH DETACHED OR ATTACHED GARAGES:		
53601			
53603	Models Only 100% All other identical plans 50%		
51601	CHANGE INCORRECT ADDRESS	Each Project	54.65

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51601	CHANGE OWNER OR CONTRACTOR	Each Project	54.65
09801001- 24015	NOTICE OF VIOLATION AND NOTICE AND ORDER BONDS		
	Prior to issuance of permits to correct work required by a Notice of Violation or Notice and Order, the Building Official may require a cash or surety bond as described in Sections 8-1769, 8-1770 and 8-1771 Santa Ana Municipal Code. The amount of the bond shall be established by the Building Official, but shall not be less than \$200.00 for each Notice of Violation or Notice and Order.		
57600	ACCELERATED PLAN CHECK FEE	Per Hour	117.70
	FIELD PLAN CHECK FEE	Minimum Fee Per Hour	80.00
53600	PRELIMINARY REVIEW OF BUILDING STANDARDS COMPLIANCE	Minimum Fee Per Hour	80.00
09801001- 24015	SIGNS		
	When a permit is required for an illuminated or non-illuminated sign, the owner shall provide the City a cash or surety bond as described in Section 8-1768 through 8-1771 of the Santa Ana Municipal Code. The amount of the bond shall be established by the Building Official, but shall not be less than \$200.00 per address.		
51601	TEMPORARY CERTIFICATE OF OCCUPANCY	Each Project	440.00
	SPECIFIC CODE FEES AND CHARGES		
51601	BUILDING CODE		
	Any person desiring a permit required by the Building Code shall, at the time of filing an application fee of \$38.25.		
	The determination of total valuation shall be made by the Building Official. The value to be used shall be the total value of all construction work for which the permit is issued using the building valuation data based upon in the most recent edition of Building Safety Journal published by the International Code Council. The value of work performed as a remodel and other valuations not published by the International Code Council shall be determined by the Building Official.		

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Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018

51601 PARKING LOT RESURFACING AND/OR REPAINTING

Existing parking lot resurfacing and/or repainting, fee shall be based on the value of the work performed.

51601 UNDERGROUND TANK REMOVAL

Underground tank removal and backfill fee shall be based upon valuation.

51601 EXCAVATION FOR SOIL CONTAMINATION

Excavation and backfill related to soil contamination fee shall be based upon valuation.

**BUILDING PERMIT FEE SCHEDULE
(FEES BASED UPON VALUATION OF WORK)**

TOTAL VALUATION FEE

\$1.00 TO \$500.00

\$21.00

\$501.00 TO \$2000.00

\$21.00 for the first \$500.00 plus \$3.25
for each additional \$100.00 or fraction
thereof, to and including \$2,000.00

\$2,001.00 TO \$25,000.00

\$69.75 for the first \$2,000.00 plus \$10.50
for each additional \$1,000.00 or fraction
thereof, to and including \$25,000.00

\$25,001.00 TO \$50,000.00

\$311.25 for the first \$25,000.00 plus \$7.55
for each additional \$1,000.00 or fraction
thereof, to and including \$50,000.00

\$50,001.00 TO \$100,000.00

\$500.00 for the first \$50,000.00 plus
\$5.40 for each additional \$1,000.00
or fraction thereof, to and including
\$100,000.00

\$100,001.00 TO \$500,000.00

\$770.00 for the first \$100,000.00 plus
\$4.10 for each additional \$1,000.00
or fraction thereof, to and including
\$500,000.00

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Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018

\$500,001.00 TO \$1,000,000.00
 \$2,410.00 for the first \$500,000.00 plus
 \$3.60 for each additional \$1,000.00
 or fraction thereof, to and including
 \$1,000,000.00

\$1,000,001.00 AND UP
 \$4,210.00 for the first \$1,000,000.00
 plus \$2.20 for each additional
 \$1,000.00 or fraction thereof.

51601	1) Inspections outside of normal business hour (4 hour minimum charge for Holidays, Saturday or Sunday Inspections)	Per Hour	80.00
51601	2) Re-inspection fee assessed under applicable provisions of the Building Code	Per Hour	80.00
51601	3) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	80.00
53600	4) Additional plan review required by changes, additions, or revisions to approved plans (minimum charge - one (1) hr.)	Per Hour	80.00
51603	ELECTRICAL CODE		
	Any person desiring a permit required by the Electrical Code shall, at the time of filing an application , pay a fee of \$38.25. There is no minimum fee for the issuance of a permit for single family residences and duplexes. The minimum fee for issuance of a permit for all other uses shall be \$62.50.	Each Permit	38.25 62.50

FEE SCHEDULE

51603	1) For new construction and relocation on residential single family and duplexes: Six cents (\$.06) per square foot per floor plus \$31.95 per service meter shall only include receptacle, switch and lighting outlets. All other fees shall apply. Six cents (\$.06) per square foot for detached or attached garages or carports shall only include receptacle, switch and lighting outlets. All other fees shall apply.	Per	31.95
51603	2) Receptacles, outlets, light fixtures and general use switches, each	Each	1.00
51603	3) Each air conditioner	Each	42.75

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<u>REVENUE</u> <u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12</u> <u>FEES</u>
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51603	4) Each self-contained factory wired approved unit, such as home appliances, heaters, vegetable cases, drinking fountain, heating appliances, multiple outlet assemblies, etc.	Each	10.55
51603	5) Busways, special raceways, under floor ducts, trolley or plug-in busways each one hundred (100) feet or fraction thereof	Each 100'	10.55
51603	6) Fire alarm communications, data control systems, smoke detectors and low voltage system:		
	Commercial (charge by number of devices):		
	0 - 10 total devices	Each	22.50
	10 or more total devices		1.82
	Each control panel, standby power supply panel, annunciator panel or similar main piece of control equipment for one of the above systems.	Each	10.55
	Residential (charge by number of dwelling units):		
	Residential unit (1)		23.00
	Each add'l residential unit in a multiple-dwelling occupancy	Each	13.80
	Each add'l residential unit over 20 in a hotel, motel, boarding house or lodge	Each	8.35
51603	7) Dedicated circuit	Each	10.55
51603	8) Service Meters, Reset Meters, Subpanel, Switchboard, Motor Control Center, or similar equipment changes or additions.		
	599 volts or less, under 400 amps.	Each Meter	31.95
	599 volts or less, 400 amps and less than 1200 amps.	Each Meter	80.00
	598 volts or less, 1200 amps and over.	Each Meter	160.90
51603	9) Signs and high-potential gas tube lighting, each	Each	31.95
	Note: This shall include all necessary control equipment		
51603	10) Swimming pool, fountain, spas, each	Each	70.65
51603	11) Above ground spas	Each	22.75
51603	12) Temporary power- construction:		
	For services supplying a temporary power pole, pedestal or piggyback	Each	55.55
	For a system of distribution and utilization of poles for temporary construction power, each pole	Each Pole	10.55

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SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51603	13) Temporary construction lighting:		
	500 lamps or less		4.75
	Over 500 lamps		8.30
51603	14) Temporary services:		
	At the time of application for temporary power, the owner shall post a \$1,000.00 cash or cashier's check conforming to the Santa Ana Municipal Code Section 8-1768 for each service meter. This deposit shall be released upon request after the Certificate of Completion or Certificate of Occupancy is issued.		
	Temporary electric service prior to final approval or occupancy, each meter	Each Meter	201.00
	Temporary work with service, each meter	Each Meter	28.10
51603	15) Lighting standards:		
	With one (1) fixture each	Each	10.55
	Each additional fixture on the same standard	Each	3.05
51603	16) Time clock or photo electric cell, each	Each	8.30
51603	17) Radiant ceiling heat per room	Per Room	10.55
51603	18) Power apparatus: generators, motors, transformers, rectifiers, synchronous converters, capacitors, industrial heating, cooking or baking equipment, and other apparatus as follows:		
	(Ratings - horsepower (HP), kilowatts (KW), and Kilovolt amps (KVA))		
	Up to and including 1 HP, KW, KVA each	Each	4.30
	Over 1 and not over 10 HP, KW, KVA each	Each	11.10
	Over 10 and not over 50 HP, KW, KVA each	Each	22.50
	Over 50 and not over 100 HP, KW, KVA each	Each	48.20
	Over 100 and not over 500 HP, KW, KVA each	Each	64.20
	Over 500 HP, KW, KVA each	Each	80.00
51603	19) Demolition, per project	Per Project	31.15

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SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51603	20) Inspections outside of normal business hours (four hour minimum charge for Holidays, Saturday or Sunday inspections)	Per Hour	80.00
51603	21) Re-inspection fee assessed under applicable provisions of the Building Code	Per Hour	80.00
51603	22) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	80.00
53601	23) Additional plan review required by changes, additions, or revisions to approved plans (minimum charge - one (1) hour)	Per Hour	80.00
ELECTRICAL PLAN CHECK FEES			
Whenever electrical plans are required by the Building Official, plan check fees shall be 65% of the electrical permit fee and shall be paid at the time of submitting plans.			
51604	MECHANICAL CODE		
	Any person desiring a permit required by the Mechanical Code shall, at the time of filing an application, pay a fee of \$38.25. There is no minimum fee for the issuance of a permit for single family residences and duplexes. The minimum total fee for issuance of a permit for all other uses shall be \$62.50.	Each Permit	38.25 62.50
FEE SCHEDULE			
51604	1) For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTU/h	Each	27.90
51604	2) For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTU/h	Each	39.85
51604	3) For the installation or relocation of each boiler, compressor, condensing unit or heat pump up to and including five horsepower, or each absorption system to and including 100,000 BTU/h	Each	48.20
51604	4) For the installation or relocation of each boiler, compressor, condensing unit or heat pump over five horsepower up to and including 30 horsepower or for each absorption system over 100,000 BTU/h up to and including 1,000,000 BTU/h	Each	48.20

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<u>REVENUE</u> <u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12</u> <u>FEES</u>
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51604	5) For the installation, relocation of each boiler, compressor, condensing unit or heat pump over 29 horsepower up to and including 50 horsepower or for each absorption system over 1,000,000 BTU/h up to and including 1,750,000 BTU/h	Each	58.50
51604	6) For the installation or relocation of each boiler, compressor, condensing unit or heat pump over 49 horsepower, or each absorption system over 1,750,000 BTU/h	Each	80.00
51604	7) For each VAV control box or air handling unit to and including 2,000 cubic feet per minute, including ducts attached thereto	Each	18.95
51604	8) For each VAV or air-handling unit over 2,000 cfm	Each	27.90
	Note: This fee shall not apply to an air-handling unit which is a portion of a factory assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in this code.		
51604	9) Outdoor dual packaged heating and cooling	Each	48.20
51604	10) For the installation or relocation of each floor furnace, including vent	Each	27.90
51604	11) For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater	Each	27.90
51604	12) Decorative fireplace	Each	27.90
51604	13) For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating cooling, absorption, or evaporative cooling system, including installation of controls regulated by this code	Each	18.95
	Note: Each HVAC system served by a VAV control box is considered a separate system.		
51604	14) For the installation of each Type I commercial kitchen hood which is served by mechanical exhaust, including the ducts for each hood	Each	48.20
51604	15) For the installation of each Type II residential or commercial kitchen hoods which is served by mechanical exhaust, including the ducts for each hood	Each	27.90
51604	16) For each ventilation fan connected to a single duct (environmental air)	Each	18.95
	(a) Bathroom or toilet room exhaust.		
	(b) Laundry room exhaust.		

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
	(c) Residential range or oven exhaust.		
	(d) Other environmental air duct.		
51604	17) Fan coil installation	Each	31.95
51604	18) For each evaporative cooler other than portable type	Each	27.90
51604	19) Incidental gas piping	Each	18.95
51604	20) Fire damper installation, each	Each	27.90
51604	21) Vent fan	Each	27.90
51604	22) Approved fire extinguishing system	Each	27.90
51604	23) For each appliance or piece of equipment regulated by this code but not classed in other appliance categories, for which no other fee is listed in this code	Each	27.90
	(a) Commercial gas-fired cooking equipment (ranges, ovens, deep fryers, broilers, etc.)		
	(b) Clothes dryer and exhaust duct.		
	(c) Kilns, including hood and exhaust duct.		
	(d) Air compressor and related compressed air piping for manufacturing process.		
	(e) Cooling tower		
	(f) Heat exchanger		
	(g) Exhaust fans for Type I or II Commercial Kitchen Hoods.		
	(h) Electrostatic precipitator.		
	(i) Residential central vacuum cleaner system.		
	(j) Clean-room filter bank (HEPA)		
	(k) Humidifier.		
	(l) Duct heater.		
	(m) Condensate Pumps		
	(n) Etcetera.		
51604	24) For the installation, relocation or replacement of each appliance "vent" installed and not included in an appliance permit	Each	27.90
51604	25) Each process piping system	Each	80.00
51604	26) For each ventilation system which is not a portion of any heating or air-conditioning system authorized by permit	Each	80.00
	(a) Halon exhaust system.		
	(b) Wood sawdust collection system or similar collection system (paper, plastic, metal filings, etc.)		
	(c) Smoke evacuation and exhaust system for public buildings, atrium, malls, etc.		
	(d) Crematory furnace and exhaust system.		

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
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SECTION IX PLANNING & BUILDING AGENCY

Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018

- (e) Each other product conveying duct system:
 - (1) Flammable vapors
 - (2) Fumes
 - (3) Smoke
 - (4) Heat

51604	27) For the installation or relocation of each domestic-type incinerator (Shall have permit and approval from S.C.A.Q.M.D.)	Each	18.95
51604	28) For the installation or relocation of each commercial or industrial-type incinerator (Shall have permit and approval from S.C.A.Q.M.D.)	Each	80.00
51604	29) Inspections outside of normal business hours (4 hour minimum charge for Holidays, Saturday or Sunday inspections)	Per Hour	80.00
51604	30) Re-inspection fee assessed under applicable provisions of the Building Code	Per Hour	80.00
51604	31) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	80.00
51604	32) Additional plan review required by changes, additions or revisions to approved plans (minimum charge - one (1) hour)	Per Hour	80.00

MECHANICAL PLAN CHECK FEES

Whenever mechanical plans are required by the Building Official, plan check fees shall be 65% of the mechanical permit fee and shall be paid at the time of submitting plans

PLUMBING CODE

51602	Any person desiring a permit required by the Plumbing Code shall, at the time of filing an application, pay a fee of \$38.25. There is no minimum fee for the issuance of a permit for single family residences and duplexes. The minimum total fee for issuance of a permit for all other uses shall be \$62.50.	Each Permit	38.25
			62.50

FEE SCHEDULE

51602	1) For each plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping, and backflow protection therefore)	Each	9.45
51602	2) For each dental unit	Each	18.95
51602	3) Medical gas piping system per 100'	Per 100'	18.95

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SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51602	4) For each building sewer	Each	27.90
	(a) Each additional connection	Each	9.45
	(b) Each additional 100 feet or fraction thereof	Each	9.45
	(c) Sewer/alteration/repair	Each	18.95
51602	5) For each private sewage disposal system	Each	57.95
51602	6) For each cesspool (where permitted)	Each	27.90
51602	7) For each sewer cap	Each	80.00
51602	8) For each fixture cap	Each	5.06
51602	9) For each new gas piping system (includes one to four outlets)	Each	18.95
51602	10) For each gas outlet of five or more	Each	3.00
51602	11) For the repair/replacement of a gas piping system (includes one to four outlets)	Each	18.95
51602	12) For the alteration/addition to an existing gas system (includes one to four outlets)	Each	27.90
51602	13) For each residential water heater and/or vent	Each	9.45
51602	14) For each commercial boiler or water heater	Each	48.20
51602	15) For installation, alteration, or repair of water piping, each 100'	Each	18.95
51602	16) Rain water piping (buried), each 100'	Each	12.20
51602	17) Rainwater systems - per drain (inside building)	Each	18.95
51602	18) Roof drain system, per drain	Each	18.95
51602	19) Deck drains, per drain	Each	6.65
51602	20) For each lawn sprinkler system on any one meter, including backflow protection devices therefore (atmospheric type only)	Each	12.20
51602	21) For atmospheric-type vacuum breakers not included in Item 20:		
	0 to 5		9.45
	Over 5, each		3.00

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SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51602	22) For each backflow protective device other than atmospheric-type vacuum breakers: 2 inches and smaller Over 2 inches		9.45 18.95
51602	23) For each pool trap	Each	9.45
51602	24) For each pool heater	Each	48.20
51602	25) For each industrial waste pretreatment interceptor including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps	Each	16.00
51602	26) For each residential water conditioner	Each	9.45
51602	27) For each commercial water conditioner	Each	18.95
51602	28) For repair or alteration of drainage or vent piping, each fixture	Each	18.95
51602	29) For each appliance, fixture or piece of equipment regulated by this code but not classed in other categories, for which no other fee is listed in this code (a) Sewage Ejector (b) Sump Pump (c) Hot Water Storage Tank (d) Heat Exchanger (e) Cooling Tower (f) House Booster Pumps	Each	27.90
51602	30) Temporary Gas Service At the time of application for temporary power, the owner shall post a \$1,000.00 cash or cashier's check for each service meter. This deposit shall be released upon request after the Certificate of Completion or Certificate of Occupancy is issued.	Each	201.00
51602	31) Inspections outside of normal business hours (4 hour minimum charge for Holidays, Saturday or Sunday inspections).	Per Hour	80.00
51602	32) Re-inspection fee assessed under applicable provisions of the Building Code	Per Hour	80.00
51602	33) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	80.00
51602	34) Additional plan review required by changes, additions or revisions to approved plans (minimum charge -one (1) hour)	Per Hour	80.00

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
PLUMBING PLAN CHECK FEES			
Whenever plumbing plans are required by the Building Official, plan check fees shall be 65% of the plumbing permit fee and shall be paid at the time of submitting plans.			
GRADING PERMITS			
51606	Any person desiring a grading permit required by the Building Code, shall, at the time of filing an application, pay a fee of \$38.25.	Each Permit	38.25
FEE SCHEDULE			
51606	1) Grading Permit:	Minimum Per Hour	80.00
	a. One and Two S.F.D.	1 Hour	
	b. Multiple Residential including, Residential tracts, Apartments, Condominiums, Hotels, Motels, and Similar Construction	2 Hours	
	c. Non-Residential Site Less Than 2 Acres	3 Hours	
	d. Non-Residential Site 2 Acres and More	5 Hours	
	e. Preliminary Grading Permit, Underground Tank Removal and Excavation for Soil Contamination	1 Hour	
	f. Existing Parking Lot Resurfacing and Repainting	1 Hour	
51606	2) In addition to the above noted permit fees, a fee shall be collected for new site improvements, new parking lots, new concrete curb and gutter, and asphalt paving	Minimum Sq. Ft.	0.03
51606	3) Inspections outside of normal business hours (4 hour minimum charge for Holidays, Saturday or Sunday inspections)	Per Hour	80.00
51606	4) Re-inspection fee assessed under applicable provisions of the Building Code	Per Hour	80.00
51606	5) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	80.00
SOLAR ENERGY CODE			
51611	Any person desiring a permit required by the Solar Energy Code shall, at the time of filing, pay an application, fee of \$38.25. There is no minimum fee for the issuance of a permit for single family residences and duplexes. The minimum total fee for issuance of a permit for all other uses shall be \$62.50.	Each Permit	38.25 62.50

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SECTION IX PLANNING & BUILDING AGENCY

Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018

FEE SCHEDULE

51611	1) For collectors (including related piping and regulating devices):		
	Up to 1,000 sq. ft. (93m ²)		9.45
	Between 1,001 (93.1m ²) and 2,000 sq. ft. (186m ²)		16.00
	More than 2,000 sq. ft. (18m ²)		16.00
	plus per 1,000 sq.ft. (93m ²) or fraction thereof over 2,000 sq. ft. (186m ²)		1.67
51611	2) For storage tanks (including related piping and regulating devices):		
	Up to 750 gallons (3m ³)		8.10
	Between 751 (3m ³) and 2,000 gallons		14.55
	More than 2,000 (8m ³) gallons		14.55
	plus per 1,000 (4m ³) or fraction thereof over 2,000 gallons (8m ³)		1.67
51611	3) For rock storage:		
	Up to 1,500 cu. ft. (42m ³)		9.45
	Between 1,501 (42.1m ³) and 3,000 cu. ft. (84m ³)		16.00
	More than 3,000 cu. ft. (84m ³)		16.00
	plus per 1,000 cu. ft. (28m ³) or fraction thereof over 3,000 cu. ft. (84m ³)		1.67
51611	4) Self-contained water heater (residential type)	Each	9.45
51611	5) Water heater (commercial type)	Each	48.20
51611	6) Heat exchanger	Each	9.45
51611	7) Water piping replacement, each 100 feet	Each	18.95
51611	8) Gas piping service, 1-5 outlets	Each	18.95
51611	9) Backflow prevention device	Each	9.45
51611	10) For each appliance or piece of equipment regulated by this code for which no fee is listed	Each	9.45
51611	11) Inspections outside of normal business hours (4 hour minimum charge for Holidays, Saturday and Sunday inspections)	Per Hour	80.00

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION IX PLANNING & BUILDING AGENCY			
<i>Projects prior to May 18, 2009, shall be subject to the fees indicated in Resolution 2009-018</i>			
51611	12) Re-inspection fee assessed under provisions of the Building Code	Per Hour	80.00
51611	13) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	80.00
51611	14) Additional plan review required by changes, additions, or revisions to approved plans (minimum charge - one (1)hour)	Per Hour	80.00

SOLAR PLAN CHECK FEES

Whenever solar plans are required by the Building Official, plan check fees shall be 65% of the solar permit fee and shall be paid at the time of submitting plans.

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION X POLICE DEPARTMENT			
51401	Alarm User Permit Commercial & Residential	Per Year	30.00
53413	False Alarms (Code 459) Burglary Calls - Commercial & Residential	Per Incident	
	1st Incident		No Charge
	2nd Incident		50.00
	3rd Incident		75.00
	4th Incident		125.00
	5th Incident		150.00
	6th Incident - fee & warning of non-response		200.00
	7th Incident		300.00
	8th Incident - fee & placed on non-response status		400.00
53413	False Alarms (Code 211) Robbery Calls - Residential	Per Incident	
	1st Incident		No charge
	2nd Incident		50.00
	3rd Incident		75.00
	4th Incident		125.00
	5th Incident		150.00
	6th Incident - fee & warning of non-response		200.00
	7th Incident		300.00
	8th Incident - fee & placed on non-response status		400.00
53413	False Alarms (Code 211) Robbery Calls - Commercial	Per Incident	
	1st Incident		75.00
	2nd Incident		100.00
	3rd Incident		150.00
	4th Incident		200.00
	5th Incident		250.00
	6th Incident - fee & warning of non-response		300.00
	7th Incident		350.00
	8th Incident - fee & placed on non-response status		400.00
53419	Firearms Examination Service Fee - Outside Agencies		
	Basic Function Exam - per firearm		35.00
	Full Function Exam - per firearm		210.00
	Examination & Comparison		320.00
	Examination & Comparison - Major Crime (up to 6 hours)		620.00
	Hourly charge in excess of 6 hours - each additional hour		100.00
53409	Storage of Weapon Fee - per weapon <i>1-1-05 state law change (AB 2431, PC 12021.3): fee can be charged when <u>any</u> weapon is released to an owner or gun dealer</i>		100.00
53404	Fingerprint Fee <i>City processing fee only Applicants exempted by law shall not pay.</i>	Per Card	23.00
099810002- 57491	Fingerprint Fee <i>State processing fee For all fingerprinting requiring State processing, the applicable state fee will be added to the \$23.00 City fee above.</i>		Actual Cost

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION X	POLICE DEPARTMENT		
53407	Citation Sign Off - Non-SAPD Equipment violators	Per Incident	15.00
53407	Vehicle Citation Sign Off - SAPD	Per Citation	5.00
57470	Copy of Lost Citation	Per Citation	2.00
57000	Driving Under Influence Cost Recovery Persons arrested for driving under the influence Pursuant to Government Code Sec. 53150 et seq.	Per Incident	Actual Cost Up to \$1,000
57000	Police Pursuits Cost Recovery Persons apprehended in police pursuits Pursuant to Government Code Sec. 53150 et seq.	Per Incident	Actual Cost Up to \$1,000
57000	Hit & Run Accident Investigation Persons responsible for hit and run accidents Pursuant to Government Code Sec. 53150 et seq.	Per Incident	Actual Cost Up to \$1,000
57000	Disturbing the Peace Police Service Fee Pursuant to S.A. Municipal Code Sec. 10-300 et seq.	Each	Actual Cost Up to \$500
51607	Ice Cream Truck Vendor Permits Includes one Driver/Operator Additional Truck	Each Each	230.00 36.00
53419	License to Sell Pistols/Revolvers	Per License	145.00
53416	Administration Citation Fee Allows Animal Service Officers the right to cite for State and Local Animal Law Violations	First Violation Second Violation Third Violation	100.00 200.00 500.00
53405	Police Accident Photos B&W and Color Print, (4X5/3.5X5) & Polaroid's B&W and Color Print, 5X7 B&W and Color Print, 8X10 Contact Print, 8X10	Each Each Each Each	5.00 7.00 12.00 12.00
53405	Police Evidence Photos to CD/DVD Per set-up Per Image	Each Each	20.00 1.00
53405	Digital Media Reproduction	Each	25.00
53405	Police Evidence Tape (audio or video tape)	Each	36.00
53417	Police Accident Reports	Each	20.00
53403	Search Fee (no case #)	Each	10.00
53417	Police Immigration/Clearance Letters	Each	20.00
53417	Police Incident Reports Citizens Request for Information Form *Reports in excess of 20 pgs.	Each* Per Page	20.00 1.00
53403	Search fee (no case #)		10.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION X	POLICE DEPARTMENT		
57000	Request to Review Criminal History	Per Request	20.00
57000	Request to Review Incident Information	Per Request	20.00
57401	Police Security Services		
	Lieutenant	Per Hour	105.00
	Sergeant	Per Hour	85.00
	Police Officers	Per Hour	69.00
	PCO/PSO/Reserve	Per Hour	45.00
53410	Impound of Owner Release Animals (includes 2 nights boarding charge) <i>County of Orange proposed fees, subject to change pending County approval**</i>	Per Impound	81.00**
51607	Pushcart Permits		
	Vendor/Operator Permit-Icart	Each*	230.00
	* Additional Carts/Operators	Each	36.00
53400	Release of Impounded Vehicles-SAPD/Traffic		
	Vehicle Registration Expired Over 6 Months	Each	140.00
	Unlicensed/Suspended-Revoked Drivers <i>\$90 to 011-01-5514 (increased from \$85)</i> <i>\$100 to 20-01-5352-100</i>	Each	190.00
57402	Solicitation Permit	Per Permit	36.00
	Vehicle for Hire (Taxi) Fees		
	Driver's Permits (Original, Renewal, Replacement or Duplicate)	Each	35.00
	Vehicle for Hire Permit	Each	145.00
	Vehicle for Permit Transfer	Each	6.00
57402	Reinspection Fee-Plan Checks/Not Completed <i>*\$41.00 minimum or hourly employee rate.</i> <i>Fee to be charged when inspection is called for</i> <i>work not complete or corrections called for are</i> <i>not made.</i>	Minimum *	41.00
	Second Hand Dealer Fee	Each	71.00
	Security Guard Company Fee	Each	71.00
53407	Equipment Violation		
	Pursuant to SAMC Sec. 40225	Each	85.00
	Proof of Correction	Each	10.00
51402	Street Closure Permit	Per Permit	140.00
401-01-5621	Downtown Event Litter Control Deposit	Per event, up to 3 blocks	300.00
53613	Land Use Certificate Processing Fee for temporary outdoor event	Per Permit	31.00
	Accelerated Processing Fee	Per Permit	67.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION X POLICE DEPARTMENT			
50045	Escort Bureau, Introduction Service Establishment, and Escort Fees <i>Program administered by Police Department</i>		
	Escort Bureau Permit	Each	723.00
	Introduction Service Permit	Each	723.00
	Escort Permit	Each	155.00
50045	Figure Model Studios/Figure Model Fees: <i>Program administered by Police Department</i>		
	Figure Model Studio Permit	Each	723.00
	Figure Model Permit	Each	155.00
	Figure Model Studio Sale or Transfer	Each	723.00
	Figure Model Studio Change of Location or Name	Each	36.00
	<i>NOTE: Figure Model Studio Permit Applicants who are also Figure Model Permit applicants shall only be required to pay the Figure Model Studio Permit Fee.</i>		
50045	Massage Establishment/Massage Technician Fees: <i>Program administered by Police Department</i>		
	Massage Establishment Permits	Each	723.00
	Massage Technician Permits	Each	300.00
	Massage Technician Testing Fee	Each	150.00
	Massage Technician Transfer/Duplicate	Each	35.00
	Massage Establishment Sale Transfer	Each	723.00
	Massage Establishment Change of Location or Name	Each	260.00
	<i>NOTE: Massage Establishment Permit Applicants who are also Massage Technician Permit Applicants shall only be required to pay the Massage Establishment Permit Fee.</i>		
50045	Peep Show Permit Fee <i>Program administered by Police Department</i>	Each	312.00
50045	Pool/Billiard Permit Fee <i>Program administered by Police Department</i>	Each	312.00
50045	Public Dance Establishments <i>Program administered by Police Department</i>		
	Dance Permits		
	Permanent	Each	312.00
	One-Day	Each	78.00
	*Extraordinary Police Services	Each	500.00
57402	Police Training Video Tape	Per Tape	46.00
55000	Parking Violation: Late fee	Violations with a 'base' (original) fine of \$100 or less:(Rounded up to the next whole dollar)	50% of base fine. Total delinquent fine is 150% of base fine.
		Violations with a 'base' (original) fine of \$100 or more:(Rounded up to the next whole dollar)	20% of base fine. Total delinquent fine is 120% of base fine.

*Subject to City Council approval of implementing ordinance.

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION X POLICE DEPARTMENT			
Additional late charges will be imposed at the time an unpaid Parking Violation penalty is placed as a vehicle registration "hold" with DMV. The "total" Late Charge assessed will increase to:			
		Violations with a 'base' (original) fine of \$100 or less:(Rounded up to the next whole dollar)	90% of base fine. Total delinquent fine is 190% of base fine.
		Violations with a 'base' (original) fine of \$100 or more:(Rounded up to the next whole dollar)	40% of base fine. Total delinquent fine is 140% of base fine.
55000	Parking a vehicle within 300 ft. of fire apparatus answering a fire alarm Pursuant to SAMC Sec. 36-41(7)	Each	56.00
55000	Permit required Special Parking District Pursuant to SAMC Sec. 36-493 (a)	Each	47.00
55000	Parking in a red zone Pursuant to SAMC Sec. 36-131(1)	Each	64.00
55000	Parking in a yellow zone Pursuant to SAMC Sec. 36-131(2)	Each	47.00
55000	Parking in a white zone Pursuant to SAMC Sec. 36-131(3)	Each	47.00
55000	Parking in a green zone Pursuant to SAMC Sec. 36-131(4)	Each	47.00
55000	Parking in a blue (handicapped) zone Pursuant to SAMC Sec. 36-131(5)	Each	111.00
55000	Cancellation of citation (Disabled Placards)	Each	25.00
55000	Parking in a "No Parking" zone Pursuant to SAMC Sec. 36-132	Each	68.00
55000	No parking-street sweeping Pursuant to SAMC Sec. 36-133	Each	63.00
55000	Parking in violation of "emergency no parking sign" Pursuant to SAMC Sec. 36-134	Each	68.00
55000	Parking in alley Pursuant to SAMC Sec. 36-135(a)	Each	55.00
55000	Stopping, standing or parking a vehicle w/in parkway Pursuant to SAMC Sec. 36-135(b)	Each	55.00
55000	Parking at certain places and for certain purposes Pursuant to SAMC Sec. 36-136	Each	55.00
55000	For sale; inoperable vehicles; repairing vehicles Pursuant to SAMC Sec. 36-136(a)	Each	63.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION X	POLICE DEPARTMENT		
55000	Parking over 72 hours Pursuant to SAMC Sec. 36-136(b)	Each	63.00
55000	Parking on left side of one-way roadway Pursuant to SAMC Sec. 36-136(d)	Each	39.00
55000	Parking outside of lapping marked parking Pursuant to SAMC Sec. 36-138(a)	Each	47.00
55000	Angle parking prohibited in certain areas Pursuant to SAMC Sec. 36-139	Each	47.00
55000	Parking in restricted areas. Time limit parking Pursuant to SAMC Sec. 36-142	Each	47.00
55000	Overnight parking prohibited in certain areas Pursuant to SAMC Sec. 36-144	Each	39.00
55000	Parking any commercial vehicle over 10,000 lbs. In a residential district for a period of time longer than two(2) hours prohibited Pursuant to SAMC Sec. 36-145	Each	78.00
55000	Parking on City property Pursuant to SAMC Sec. 36-147	Each	39.00
55000	Parking on property of Joint Powers Agency-city is member Pursuant to SAMC Sec. 36-147.1	Each	39.00
55000	Parking in metered space time expired or beyond max. time Pursuant to SAMC Sec. 36-402(1)	Each	56.00
55000	Parking outside of painted or marked area of metered space Pursuant to SAMC Sec. 36-402(2)	Each	56.00
55000	Park any vehicle restricting traffic (ingress/egress) Pursuant to SAMC Sec. 36-432(2)	Each	56.00
55000	Park any vehicle with trailer, etc., restricting traffic Pursuant to SAMC Sec. 36-432(4)	Each	68.00
55000	Red no parking areas-striped no parking areas Pursuant to SAMC Sec. 36-432(5)	Each	56.00
55000	Parking outside/across designated parking lines Pursuant to SAMC Sec. 36-432(6)	Each	47.00
55000	Parking overtime on public parking lot Pursuant to SAMC Sec. 36-432(9)	Each	47.00
55000	Use metered spaces when meter indicates unlawful parking Pursuant to SAMC Sec. 36-432(11)	Each	47.00
55000	Park any truck in excess of 2 tons in parking lot Pursuant to SAMC Sec. 36-432(12)	Each	56.00
55000	Unauthorized parking in "handicapped" zone Pursuant to SAMC Sec. 36-432(15)	Each	85.00

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 11-12 FEES
SECTION X	POLICE DEPARTMENT		
55000	Continued Time Zone Pursuant to SAMC Sec. 36-143	Each	47.00
55000	Parking within an intersection Pursuant to CVC Sec. 22500(a)	Each	54.00
55000	Parking within a crosswalk Pursuant to CVC Sec. 22500(b)	Each	54.00
55000	Parking adjacent to safety zone Pursuant to CVC Sec. 22500(c)	Each	54.00
55000	Parking within 15 ft. of driveway entrance of fire station Pursuant to CVC Sec. 22500(d)	Each	54.00
55000	Parking on a sidewalk Pursuant to CVC Sec. 22500(f)	Each	54.00
55000	Obstructing traffic by stopping, standing or parking alongside highway obstruction Pursuant to CVC Sec. 22500(g)	Each	54.00
55000	Double Parking Pursuant to CVC Sec. 22500(h)	Each	54.00
55000	Parking upon a bridge Pursuant to CVC Sec. 22500(k)	Each	54.00
55000	Parked, right hand wheels more than 18" from right hand curb Pursuant to CVC Sec. 22502(a)	Each	54.00
55000	Motorcycle parked, one wheel or fender not touching curb Pursuant to CVC Sec. 22502(e)	Each	54.00
55000	Parked within 15 feet of fire hydrant Pursuant to CVC Sec. 22514	Each	54.00
55000	Unattended vehicle, stop motor and set breaks Pursuant to CVC Sec. 22515(a)	Each	60.00
55000	Parking in a space designated for disabled persons without a distinguishing plate or placard Pursuant to CVC Sec. 22507.8(a)	Each	376.00
55000	Obstruct, block, or otherwise bar access to a parking space designated for disabled persons Pursuant to CVC Sec. 22507.8(b)	Each	376.00
55000	Park or leave standing any vehicle, including one displaying plates or placard, on boundary lines marking a parking space designated for disabled persons Pursuant to CVC Sec. 22507.8(c)	Each	376.00
55000	Entering an Intersection, Rail-crossing or crosswalk Pursuant to CVC Sec. 22526	Each	171.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION X POLICE DEPARTMENT			
55000	No Year or Month License Plate Tab Pursuant to CVC Sec. 5204	Each	108.00
55000	No Vehicle Front/Rear License Plate Pursuant to CVC Sec. 5200	Each	108.00
55000	Stopping/Parking in a Fire Lane Pursuant to CVC Sec. 22500.1	Each	119.00
55000	Parking in Front of a Driveway Pursuant to CVC Sec. 22500 (e)	Each	54.00
55000	<i>Parking vehicle for sale - 1st violation Pursuant to SAMC Sec. 41-1301(a)</i>	See Planning & Building section of Misc. Fee Schedule	
55000	<i>Parking vehicle for sale - 2nd conviction w/in year Pursuant to SAMC Sec. 41-1301(a)</i>	See Planning & Building section of Misc. Fee Schedule	
55000	<i>Parking vehicle for sale - 3rd conviction w/in year Pursuant to SAMC Sec. 41-1301(a)</i>	See Planning & Building section of Misc. Fee Schedule	
<i>Program administered by Police Department</i>			
55000	Occupied Motor Home Pursuant to SAMC Sec. 10.89	Each	35.00
55000	Park Hours Pursuant to SAMC 31-2.9	Each	95.00
55000	Parked on Park Property Pursuant to SAMC 31-2.16c	Each	37.00
55000	Exceed Period - Vehicle Storage Pursuant to SAMC 36-434	Each	116.00
55000	Improper Display of Permit Pursuant to SAMC 36-488	Each	41.00
55000	Off Truck Route Pursuant to SAMC 36-171	Each	89.00
53416	Wild Animal Permit Fee (Nonrefundable) Pursuant to SAMC Sec. 5-8	Each	144.00
55402	Commercial Vehicle Violation: Public Streets vehicle in excess of 6 ft. in height parked within 100 ft. of posted intersection (SAMC 36-145.5)		
	First Violation	Per Violation	66.00
	Second Violation (within a 12 mo. Period)	Per Violation	100.00
	Third Violation (within a 12 mo. Period)	Per Violation	125.00
	Inmate Cash Card Fee	Each	1.50

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION XI PUBLIC WORKS AGENCY			
05817002-51701	Transportation Permits/Oversize/Overweight		
	Annual Permit	Each	90.00
	Single Trip Permit	Each	16.00
	Fax Processing Service (Optional)	Per Fiscal Year	35.46
01117002-51701	Building Moving Permits		
	Permit Fee (Per CALTRANS)	Each	90.00
	Building Under 1,000 sq. ft.	Each	16.00
	Building 1,000 sq. ft. or over	Each	16.00
	Legal Weight/Size Load	Not Required	No Charge
01117002-57991	Banner and Decorations		
	Application Fee	Per Transaction	140.08
	Removal Fee	Per Street Per Pole	140.08
01117002-51608	Newsbox Permits and Inspection		
	Initial/Renewal Permit Fee	Per Publication	161.76
	Annual Inspection Fee	Per Location	42.07
01117002-53707	Curb Painting		
	\$194.68 minimum	Per Foot	10.74
01117002-53707	Street Name Sign	Each	280.94
01117002-53707	Miscellaneous Street Signs		
	Stop, Yield, Bus Stop, etc.	Each	347.05
08617002-57006	Tree Planting		
	24" box minimum tree	Each	677.55
08617002-57770	City Street Map (22"X29")		
	First Map	Each	3.41
	Additional	Each	3.41
08617002-57770	Water System Map (62"X78")	Each	9.93
08617002-57770	Sewer System Map (62"X78")	Each	9.93
10117002-57006	Geographic Information System (GIS)		
	Consultant(s) Time		Actual Contract Cost
	Staff Time		Actual Staff Cost
08617002-56305	Accelerated Plan Check for Public Improvements	Per Hour	213.32
08617002-56305	Traffic Analysis/Studies Plan Check	Per Hour	197.15
08617002-56305	Improvement Plan Check		
	Per Hour	Per Hour	159.74
	<i>NOTE : Street, Storm Drain, Traffic, Grading, Sewer and Water Plan Check and Storm Drain, Sewer, Water and Related Studies.</i>		
08617002-56305	Surface Drainage Plan Check	Per Hour	159.74

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION XI	PUBLIC WORKS AGENCY		
08617002-56305	Improvement Standard Plans/Specifications		
	Storm Drains	Set	11.57
	Street Improvements	Set	14.87
	Sanitary Sewers	Set	11.57
	Water Improvements	Set	19.83
	Revision within 1 year		
01117002-56305	Plans/Specifications Fees (nonrefundable)		
	Reproduction	10 Sheets	24.80
		Each additional	1.67
	Mailing	Minimum	14.58
08617002-56305	Tract Map - Final	Per Hour	159.74
08617002-56305	Parcel Map - Final	Per Hour	159.74
08617002-56305	Lot Line Adjustment/Lot Merger	Per Hour	159.74
08617002-56305	Certificate of Compliance	Per Hour	159.74
08617002-51704	Single Family Residence Repair Fee for: driveways, sidewalks, curb coring	Each	236.57
05817002-53706	Street Work Permits/Inspection Fees Charged in addition to other fees	Each	267.92
08617002-51704	Inspection Fees: Trench Excavation/Back Fill (unless included in other fees)	Linear Foot Minimum	1.73 143.56
08617002-51704	Storm Drains/Culverts, Sewer, Water Mains/Line Channels	Linear Foot Minimum	8.09 143.56
08617002-51703	Sewer Laterals/Water Services	Each	877.55
08617002-51704	Traffic Occupancy or Lane Closure Requiring Signage		
	All Streets	Per Day	269.25
	Minor Streets	Deposit	851.32
	Major Streets	Deposit	1,133.46
08617002-51704	Manhole, Vaults, Catch Basins and required signage, striping or barricades Plus Earthwork	Each	1,038.30
08617002-51704	Curb, Gutter or Combination including Earthwork	Linear Foot Minimum	1.98 143.56
08617002-51704	Curb Return, including Earthwork	Each	266.90
08617002-51704	Sidewalk including Earthwork	Sq.Foot Minimum	1.30 143.56
08617002-51704	Drive Approach including Earthwork	Sq. Foot Minimum	0.89 143.56

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION XI	PUBLIC WORKS AGENCY		
08617002-51704	Paving, including Earthwork (0 - 2000 sq. ft.) (Over 2000 sq. ft.)	Sq. Foot Sq. Foot Minimum	0.36 0.26 143.56
08617002-51704	Fencing Masonry, Concrete or Block	Linear Foot Minimum	1.54 128.98
08617002-57006	Street Trees By Developer, Inspection Only	Each	173.89
08617002-51704	Permanent Street Patch Guarantee Refundable if done in 30 calendar days	Sq. Foot	32.49
08617002-51704	Projects Exceeding \$50,000 & <=\$100,000 and/or Work items not included here	Percent of estimated construction costs	9.59%
08617002-51704	Projects Exceeding \$100,000 and/or Work items not included here	Percent of estimated construction costs	7.00%
08617002-57006	Overtime Rate for Construction Inspectors Construction Inspector overtime rate range. Actual overtime hourly - rate based on Inspectors salary step	Per Hour	51.78-59.18
08617002-56305	Certificate of Correction	Per Hour	159.74
08617002-56305	Covenants, Conditions, & Restrictions; Agreements and Miscellaneous Checking	Per Hour	159.74
06817002-53710	Notice of Abatement – Standard Administration Fee	Each	353.85
06817002-53710	Notice of Abatement – Multiple Postings in a 12-month Period	Each	58.64
06817002-56203	Sign Removal from Public Right of Way	Per Sign	27.10
06817002-53719	Sanitation Charge Bimonthly Single Family Duplex Triplex Fourplex or larger Business	Per Unit Per Unit Per Unit Per Unit Per Unit	14.91 14.91 14.91 14.91 14.91
	<i>NOTE: Any portion of a building which is designed to be separately rentable and is separately identifiable by a letter or number designation shall constitute a separate and distinct unit, except that any publicly-owned building shall be a single unit.</i>		
08617002-51704	Survey Monument Check: 1st Monument Check Additional monument	Each Each	811.83 162.77

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION XI	PUBLIC WORKS AGENCY		
08617002-51704	Uninitiated Street Work Permit	Per Permit	Double Street Work Permit Fee
08617002-57790	Abandonment Processing Summary	Per Application	1,598.39
	Non-Summary	Per Application	4,795.17
05817002-51705	Encroachment Processing	Each	423.05
06017002-53720	Meter Test		
	in Field	Each	7.47
	in Shop	Each	7.47
	<i>Note: Fee is refunded if the meter shows an error of more than 2% over the correct reading.</i>		
06017002-53720	Replace Meter (Removed for Unpaid Bills) <i>Program administered by Public Works Agency.</i>		
	* 5/8"	Each*	59.71
	* 3/4"	Each*	77.27
	1"	Each	127.35
	1 1/2"	Each	298.73
	2"	Each	399.28
	<i>* After business hours, the minimum charge for replacement is \$128.98</i>		
	<i>NOTE: These charges are equal to the cost of installation of new meters (a meter is only removed in cases where normal collection procedures fail).</i>		
06017002-53720	Cut-off Water Service in Street	Each	333.82
06017002-53725	Temporary Construction Meter Deposit	Each	1,024.51
06017002-53720	Removal of Straight Pipe (administered by PWA)	Each	86.46
06017002-53720	Repair Curb Stop (administered by PWA)	Each	127.35
01117002-51609	Outdoor Dining Fee	Application Fee	1,133.33
	Annual license fee based on size of dining area	Square Foot	0.74
08617002-57006	Citywide Bicycle Locker Program		
	Application Processing	Per Fiscal Year	7.47
	Security Deposit	One-time, Refundable	74.59
	Key Replacement	Per Key	22.39
	Lock Replacement	Per Lock	119.35
	Damage/Repair Fee	Each	44.75
08617002-51704	Directional Boring Fee	Per Linear Foot	2.02
01117002-51402	2nd Street Mall Use Fee	Per Event	37.31

RESOLUTION 2011-031

<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION XI PUBLIC WORKS AGENCY			
	Drainage Assessment Area Fee	Per Acre	
22117002-50500	Area 1		6,206.09
22217002-50500	Area 2		7,481.63
22317002-50500	Area 3		4,028.00
22417002-50500	Area 4		5,945.03
22517002-50500	Area 5		6,773.00
22617002-50500	Area 6		6,661.12
05517002-53701	Sewer Connection Fee	Per Plumbing Fixture Unit	88.68
06017002-53712	Metered Water Rates		
	Base Rate	Per 100 Cubic Feet	2.727
	Tail Block Rate	Per 100 Cubic Feet	3.154
05617002-53902	Sanitary Sewer Service Charge	Per 100 Cubic Feet of Water Or Per Month Per SFH	0.345 6.900
05617002-53902	Sewer Grease Cleaning	Per Year	2,008.01
08617002-57006	Residential Parking Permit	Single Family Home - each permit annual renewal every two years maximum 3 permits	50.55 90.99
		Multi-family Home (up to four plex) - each permit annual renewal every two years maximum 1 permit	50.55 90.99
	Trench Cut Fees -		
	Dry Utilities		
05817002-53704	Arterial Street	Resurfaced between 0 and 5 years Resurfaced between 6 and 10 years Resurfaced between 11 and 15 years Resurfaced between 16 and 20 years	16.77 14.85 13.96 11.16
05817002-53705	Local Street	Resurfaced between 0 and 5 years Resurfaced between 6 and 10 years Resurfaced between 11 and 15 years Resurfaced between 16 and 20 years Resurfaced between 21 and 25 years	11.36 10.10 9.49 8.56 7.61
	Wet Utilities		
05817002-53704	Arterial Street	Resurfaced between 0 and 5 years Resurfaced between 6 and 10 years Resurfaced between 11 and 15 years Resurfaced between 16 and 20 years	26.07 23.07 21.70 17.36

RESOLUTION 2011-031

<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION XI PUBLIC WORKS AGENCY			
05817002-53705	Local Street	Resurfaced between 0 and 5 years	17.67
		Resurfaced between 6 and 10 years	15.69
		Resurfaced between 11 and 15 years	14.74
		Resurfaced between 16 and 20 years	13.30
		Resurfaced between 21 and 25 years	11.83

Changes based on Engineering News Record

* New fees authorized pursuant to Resolution 2009-018 in March 2009

** Some fees previously approved pursuant to Resolution 2009-018 and not subject to increase

PIPELINE PROJECT FEES PER RESOLUTION NO. 2009-018

05817002-51701	Transportation Permits/Oversize/Overweight		
	Annual Permit	Each	90.00
	Single Trip Permit	Each	16.00
	Fax Processing Service (Optional)	Per Fiscal Year	35.07
01117002-51701	Building Moving Permits		
	Permit Fee	Each	90.00
	Building Under 1,000 sq. ft.	Each	16.00
	Building 1,000 sq. ft. or over	Each	130.76
	Legal Weight/Size Load	Not Required	No Charge
08617002-56305	Accelerated Plan Check for Public Improvements and Traffic Studies (Optional)	Per Hour	159.63
08617002-56305	Improvement Plan Check		
	Per Hour	Per Hour	145.11
	<i>NOTE : Street, Storm Drain, Traffic, Grading, Sewer and Water Plan Check and Storm Drain, Sewer, Water and Related Studies.</i>		
08617002-56305	Surface Drainage Plan Check	Per Hour	140.46
08617002-56305	Tract Map - Final	Per Hour Minimum	145.12 1,451.18
08617002-56305	Parcel Map - Final	Per Hour Minimum	145.12 1,451.18
08617002-56305	Lot Line Adjustment	Per Hour Minimum	145.12 435.34
08617002-56305	Certificate of Compliance	Per Hour Minimum	145.12 435.34
08617002-51704	Single Family Residence Repair Fee for: driveways, sidewalks, curb coring	Each	79.81
05817002-53706	Street Work Permits/Inspection Fees Charged in addition to other fees	Each	147.06

RESOLUTION 2011-031

<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION XI	PUBLIC WORKS AGENCY		
08617002-51704	Inspection Fees: Trench Excavation/Back Fill (unless included in other fees) In Dirt	Linear Foot Minimum	0.72 128.98
	In Paving	Linear Foot Minimum	1.02 128.98
08617002-51704	Storm Drains/Culverts, Sewer, Water Mains/Line Channels In Dirt	Linear Foot Minimum	4.13 128.98
	In Paving	Linear Foot Minimum	4.71 128.98
08617002-51703	Sewer Laterals/Water Services	Each	286.97
08617002-51704	Traffic Occupancy or Lane Closure Requiring Signage All Streets	Per Day	269.25
	Minor Streets	Deposit	851.32
	Major Streets	Deposit	1,133.46
08617002-51704	Manhole, Vaults, Catch Basins and required signage, striping or barricades Plus Earthwork	Each	216.04
08617002-51704	Curb, Gutter or Combination including Earthwork	Linear Foot Minimum	1.75 128.98
08617002-51704	Curb Return, including Earthwork	Each Minimum	69.32 128.98
08617002-51704	Sidewalk including Earthwork	Sq.Foot Minimum	0.63 128.98
08617002-51704	Drive Approach including Earthwork	Sq. Foot Minimum	0.80 128.98
08617002-51704	Paving, including Earthwork (0 - 2000 sq. ft.) (Over 2000 sq. ft.)	Sq. Foot Sq. Foot Minimum	0.25 0.18 128.98
08617002-57006	Street Trees By Developer, Inspection Only - \$91.60 minimum	Each	33.07
08617002-51704	Permanent Street Patch Guarantee Refundable if done in 30 calendar days	Sq. Foot	32.49
08617002-51704	Projects Exceeding \$100,000 and/or Work items not included here	Percent of estimated construction costs	3.25%

RESOLUTION 2011-031

<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 11-12 FEES</u>
SECTION XI PUBLIC WORKS AGENCY			
08617002-57006	Overtime Rate for Construction Inspectors Construction Inspector overtime rate range. Actual overtime hourly - rate based on Inspectors salary step	Per Hour	51.78-59.18
08617002-56305	Certificate of Correction	Minimum Per Hour	435.34 145.12
08617002-56305	Covenants, Conditions, & Restrictions; Agreements and Miscellaneous Checking	Minimum Per Hour	435.34 145.12
08617002-51704	Survey Monument Check	Per Hour Maximum	399.07 1,197.29
08617002-51704	Uninitiated Street Work Permit	Per Permit	Double Street Work Permit Fee
08617002-57790	Abandonment Processing 0 - 600 square feet Over 600 square feet	Per Application Per Application	77.88 1,756.01
05817002-51705	Encroachment Processing	Each	423.05
01117002-51609	Outdoor Dining Fee Annual license fee based on size of dining area	Application Fee Square Foot	447.56 0.74
08617002-51704	Directional Boring Fee Trench Cut Fees - Dry Utilities	Per Linear Foot	0.57
05817002-53704	Arterial Street	Resurfaced between 0 and 5 years Resurfaced between 6 and 10 years Resurfaced between 11 and 15 years Resurfaced between 16 and 20 years	16.77 14.85 13.96 11.16
05817002-53705	Local Street	Resurfaced between 0 and 5 years Resurfaced between 6 and 10 years Resurfaced between 11 and 15 years Resurfaced between 16 and 20 years Resurfaced between 21 and 25 years	11.36 10.10 9.49 8.56 7.61
05817002-53704	Arterial Street	Resurfaced between 0 and 5 years Resurfaced between 6 and 10 years Resurfaced between 11 and 15 years Resurfaced between 16 and 20 years	26.07 23.07 21.70 17.36
05817002-53705	Local Street	Resurfaced between 0 and 5 years Resurfaced between 6 and 10 years Resurfaced between 11 and 15 years Resurfaced between 16 and 20 years Resurfaced between 21 and 25 years	17.67 15.39 14.74 13.30 11.83

Changes based on Engineering News Record

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NEW MISCELLANEOUS FEES

FIRE DEPARTMENT

1) Special Event Paramedic Standby

Proposed Fee: Varies – results in a \$494.60 base rate plus additional hourly amounts.

Paramedics (2) per unit

- *Four hour minimum* *\$49 per hour per paramedic*

Administration Costs

- *Two hour minimum* *\$45 per hour*

Maintenance/Fuel Costs

- *Four hour minimum* *\$3.15 per hour*

Explanation: Frequently the Fire Department is asked to provide a Standby Paramedic Unit. Most often, it is an insurance requirement for sporting events throughout our public parks, Stadium and occasionally public venues. The requirement usually requires that the unit be out of service to the community and on total standby for medical aid and possibly transport depending on the nature of the incident. It is not feasible or appropriate to render SAFD paramedic units out of service for long periods of time therefore, we recommend instituting a cost recovery fee for staff overtime paramedics on a reserve medic unit plus administrative arrangements to assist with standby requests.

POLICE DEPARTMENT

2) Inmate Cash Card Fee

Proposed Fee: \$1.50

Explanation: Upon release from the Santa Ana Detention Facility, the inmate may choose to have their remaining commissary money returned to them via a Cash (Debit) Card instead of the regular check. If the Cash Card is requested, this fee will cover the actual banking cost associated with the issuance of such a card. This fee will be taken from the balance remaining in the inmates commissary account.

MODIFICATIONS TO EXISTING FEES

Modifications to *existing* fees are fee rate adjustments to the Miscellaneous Fees Schedule.

CLERK OF THE COUNCIL

1) Council Chambers/Room 147

<i>Existing Fees:</i>	Rental Fee	Per Hour	\$16.00
	Security/Cleaning Deposit (Refundable)	Deposit	\$103.00

<i>Proposed Fees:</i>	<u>Group 1</u>	<u>Group 2</u>	<u>Group 3</u>	<u>Group 4</u>	<u>Group 5</u>
Council Chambers/Room 147					
Up to 3 hours	N/C	135.00	270.00	187.00	390.00
Each additional hour	N/C	43.00	87.00	62.00	130.00
Cleaning Deposit (may be refundable)	208.00	208.00	208.00	208.00	208.00

Building Rental Fees

<u>Group 1</u>	City of Santa Ana sponsored or cosponsored event or program; agencies with a reciprocal facility use and fee schedule; and governmental agencies (serving Santa Ana residents) for business meetings and programs.
<u>Group 2</u>	Resident not-for-profit civic, social, and religious organizations.
<u>Group 3</u>	Nonresident not-for-profit civic, social, and religious organizations.
<u>Group 4</u>	Resident commercial, business, and for-profit organizations.
<u>Group 5</u>	Nonresident commercial, business, and for-profit organizations.

Explanation: The proposed change in fee structure is to bring the rental of the council chambers and room 147 in line with other existing and similar facility rentals.

FIRE DEPARTMENT

2) Various Medications

<u>MEDICATIONS</u>		<u>Existing</u>	<u>Proposed</u>
Adenosine	Each	90.77	28.90
Albuterol	Each	2.63	2.70
Amiodarone	Each	n/a	39.60
Atropine, Syringe	Each	25.73	10.56
Diphenhydramine	Each	9.65	3.46
Dextrose, Syringe	Each	34.73	15.84
Dopamine, with drip regulator	Each	64.88	8.62
Epinephrine, 1:1000 amp	Each	5.25	4.44
Epinephrine, 1:1000 30cc vial	Each	34.16	18.48
Epinephrine, 1:10000 syringe	Each	41.29	41.29
Glucagon	Each	193.02	210.20
Glucose solution	Each	14.69	6.16
Lidocaine	Each	8.47	10.56

<u>MEDICATIONS</u>		<u>Existing</u>	<u>Proposed</u>
Morphine, amp	Each	21.77	3.20
Narcan, syringe	Each	64.88	44.74
Narcan, vial	Each	12.33	98.36
Nitro spray	Each	94.10	6.70
Normal saline 10cc vial	Each	2.52	1.70
Sodium Bicarb	Each	41.29	2.24
Versed	Each	34.73	6.12

Explanation: cost of medications increases and decreases due to market value and availability.

PARKS, RECREATION AND COMMUNITY SERVICES

3) Public Space Special Event Fee

First Event Day:

	<u>Group 1</u>	<u>Group 2</u>	<u>Group 3</u>	<u>Group 4</u>	<u>Group 5</u>
<i>Existing Fee:</i>	1,598.72	1,598.72	1,598.72	1,598.72	1,598.72
<i>Proposed Fee:</i>	N/C	639.49	959.23	1119.10	1,598.72

Each Additional Day:

	<u>Group 1</u>	<u>Group 2</u>	<u>Group 3</u>	<u>Group 4</u>	<u>Group 5</u>
<i>Existing Fee:</i>	N/A	N/A	N/A	N/A	N/A
<i>Proposed Fee:</i>	N/C	191.85	287.77	335.73	479.62

Explanation: This fee is being modified to provide discounted rates for resident and non-profit groups that conduct park special events. In addition, a reduced fee for additional event days is being established.

4) Vacation Recreation Program

		<u>Existing Fee:</u>	<u>Proposed Fee:</u>
<i>Resident-per week</i>	<i>Per Child</i>	75.00	75.00
<i>Resident Additional Child- per week</i>	<i>Per Child</i>	N/A	50.00
<i>Additional Non-Resident Fee</i>	<i>Per Registration</i>	12.81	12.81
<i>Resident-per day (two day minimum)</i>	<i>Per Child</i>	N/A	15.00

Explanation: The Parks, Recreation and Community Services Agency is proposing to add two new fees to the Vacation Recreation Program. To make the program more affordable for residents who enroll more than one child, PRCSA is proposing to create a reduced fee of \$50 for each additional child enrolled. In addition, PRCSA is proposing to add a \$15 per day fee for parents who do not want to enroll their child for the full week. An estimated \$500 to \$1,000 will be generated from these fees.

PUBLIC WORKS

5) Metered Water Rates

Existing Fee:

<i>Base Rate</i>	<i>Per 100 Cubic Feet</i>	\$2.673
<i>Tail Block Rate</i>	<i>Per 100 Cubic Feet</i>	\$3.097

Proposed Fee:

<i>Base Rate</i>	<i>Per 100 Cubic Feet</i>	\$2.727
<i>Tail Block Rate</i>	<i>Per 100 Cubic Feet</i>	\$3.154

Explanation: The City owns and operates the local water utility and charges customers for the water usage. The average Santa Ana household uses less than 44 units of water bi-monthly. One unit is equal to 100 cubic feet (CCF) or 748 gallons. A bi-monthly cycle is used because water bills are mailed out and due every two months. A customer whose bi-monthly usage exceeds the base rate allocation of 44 units pays the tail block rate.

The proposed 2.0 % water rate adjustment consists of a 1.3% cost decrease for commodity adjustment, a 0.7% CPI increase, and a 2.6% cost increase of providing metered water service to fund additional capital improvements. The proposal will adjust the base rate by \$.0537 and the tail block rate by \$.0565 per unit. The typical monthly water bill of 20 units would increase by \$1.08 and the typical bi-monthly bill of 40 units would increase by \$2.16.

6) Sanitary Sewer Service Rates

Existing Fee:

<i>Unit Rate</i>	<i>Per 100 Cubic Feet of metered water use</i>	\$0.338
	<i>Or Per Month Per SFH</i>	\$6.760

Proposed Fee:

<i>Unit Rate</i>	<i>Per 100 Cubic Feet of metered water use</i>	\$0.345
	<i>Or Per Month Per SFH</i>	\$6.900

Explanation: The Sanitary Sewer Service fee is used to maintain the City's sanitary sewer collection system. Services covered by the fee include repair and replacement of sewer mains and laterals located within the street right of way. The fee is also used to fund ongoing maintenance and cleaning of the sewer mains. The proposed increase is a \$0.007 increase per 100 cubic feet of water used. The typical monthly residential sewer bill will increase by \$0.14 and the typical bi-monthly bill will increase by \$0.28.

For single family residential customers that do not receive water service from the City, a flat rate based upon 20 CCF of water usage is charged. The 2010-11 flat rate is \$6.76 per month. The 2011-12 flat rate will be \$6.90 per month.

RESOLUTION NO. 2011-031

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA ANA ESTABLISHING A UNIFORM SCHEDULE OF MISCELLANEOUS FEES FOR FISCAL YEAR 2011-2012 AND REPEALING IN PART RESOLUTION NO. 2010-023

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SANTA ANA AS FOLLOWS:

Section 1: The City Council hereby, finds, determines and declares as follows:

A. Each year, for the convenience of the public the City Council gathers in a single document a comprehensive listing of fees and service charges imposed by the City upon that limited number of persons seeking services of value from the City.

B. This document is known as the "Miscellaneous Fee Schedule" for Fiscal Year 2011- 2012 and is on file at the Clerk of the Council office, and incorporated by this reference.

C. As part of approving the Miscellaneous Fee Schedule for Fiscal Year 2011- 2012, the various agencies of the City have analyzed the cost to administer the various programs, activities and applications for which the City imposes fees or service charges.

D. In certain circumstances, agencies have determined that the cost to the City to process or undertake the services set forth in the Miscellaneous Fee Schedule has increased over the prior fiscal year by approximately 1.1%, so that certain proposed fees for Fiscal Year 2011-2012 have been increased by this percentage, or by this amount rounded. This percentage reflects the change in the Consumers Price Index-Urban, All Services Component, for the Los Angeles-Riverside-Orange County area in a twelve month period ending December 31, 2010 (CPI).

E. The Council finds that the cost of providing the services set forth in the Miscellaneous Fee Schedule has risen by 1.1% and that this reflects the cost of administering certain programs, activities or applications for which the City levies charges, fees or service charges. Such 1.1% increase does not exceed the City's estimated reasonable cost to provide the pertinent service, process the specified application or administer the certain program for which the charge, fee or service charge is imposed.

F. Similarly, in a few limited circumstances, agencies have determined that new charges should be added or existing charges raised beyond this 1.1%. Such charges are listed in the 'Proposed New Miscellaneous Fees' and 'Proposal to Modify Existing Fees', attached to the staff report submitted for this matter, and made a part hereof by this reference.

G. In order to have a single comprehensive document for Fiscal Year 2011 - 2012, the majority of fees which are unchanged have simply been reprinted in the Miscellaneous Fee Schedule. The Council expressly states that it is not its intention to repeal previously adopted fees and adopt new fees of exactly the same amount, but is simply repeating these fees so that the Miscellaneous Fee Schedule can continue to be a comprehensive source of City fees and service charges.

H. As to the City's Special Event Paramedic Standby Fee, the Council further finds, determines and declares:

1. This fee will be recovered from those persons requesting that the Santa Ana Fire Department make a paramedic unit available for the duration of a special event held at the City's parks, Stadium or public venues and for which a Special Event Permit requirement includes the availability of medical aid and transport.

2. This fee will be applied to reimburse the City for the staff time and administrative costs to assist with paramedic standby requests.

I. As to the City's Inmate Cash Card Fee, the Council further finds, determines and declares:

1. This fee will be collected from Santa Ana Jail inmates who, upon release from jail, request that their commissary account be returned via a Cash (debit) Card rather than a City issued check.

2. This fee will be applied to reimburse the City for the actual banking cost associated with the issuance of such a card and will be deducted from the balance remaining in the inmate's commissary account.

J. In each of these cases, the Council finds, determines and declares that such new or increased charges, fees or service charges do not exceed the City's estimated reasonable cost to provide the pertinent service, process the specified application or administer the certain program for which the charge, fee or service charge is imposed.

K. Based upon the testimony, reports and other evidence submitted on these matters, this City Council makes the above-specified findings.

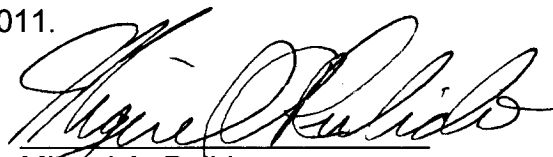
Section 2: The Miscellaneous Fee Schedule for Fiscal Year 2011-2012 is hereby adopted. Each fee or service charge set forth shall be levied until further resolution of this Council.

Section 3: To the extent that any fee or service charge established pursuant to City Resolution No. 2010-023 is inconsistent with the fees or service charges established pursuant to this Resolution, then said Resolution No. 2010-023 is hereby repealed.

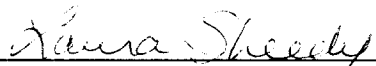
Section 4: If any charge, fee, service charge, section, subsection, sentence, clause, phrase or word of this Resolution is for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution. The City Council hereby declares that it would have passed and adopted this Resolution, and each and all provisions hereof, irrespective of the fact that one or more provisions may be declared invalid.

Section 5: This Resolution shall be operative from and after July 1, 2011.

ADOPTED this 6th day of June, 2011.


Miguel A. Pulido
Mayor

APPROVED AS TO FORM:
Joseph Straka, Interim City Attorney

By: 
Laura Sheedy
Assistant City Attorney

YES: Councilmembers: Alvarez, Benavides, Bustamante, Martinez, Pulido, Sarmiento (6)

NOES: Councilmembers: None (0)

ABSTAIN: Councilmembers: None (0)

NOT PRESENT: Councilmembers: Tinajero (1)

CERTIFICATE OF ATTESTATION AND ORIGINALITY

I, MARIA D. HUIZAR, Clerk of the Council, do hereby attest to and certify the attached Resolution No. 2011-031 to be the original resolution adopted by the City Council of the City of Santa Ana on June 6, 2011.

Date: 6/9/2011

Maria D. Huizar
Clerk of the Council
City of Santa Ana