



Miscellaneous Fee Schedule

FY 2007-2008

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	Robert Cortez	647-5295
Clerk of the Council	Pat Healy	647-6520
Finance & Management Services	Christine Duarte	647-5440
Fire Department	Bill Watson	647-5741
Police Department	Lori Brown	245-8044
Public Works Agency	Teri Cable	647-5658
Library Services	Sylvia Cuevas	647-5254
Parks, Recreation & Community Services	Robert Carroll	571-4218
Community Development Agency	Nancy Edwards	667-2244
Planning & Building Agency	Sue Barker	667-2707

If you have any questions regarding the Miscellaneous Fee Process, please contact Robert Cortez at 647-5295 or e-mail BudgetDesk.

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RESOLUTION 2007-046

<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION I	ALL DEPARTMENTS		
	Certification - Any Public Record	Each	2.75
	Certification (Excluding Public Records)	Each	2.05
	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	Hour Quarter hour or fraction thereof	16.00 4.00
	Charges paid to a third person for retrieval and return of records held by that third person	Each	Actual Cost
	Witness Fees	Per Day	151.00
	Mileage Fees	Each	Applicable Cost
	 <i>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.</i>		
	Preparation of Administrative Records Deposit to be applied to copy charges of \$0.20 per page.	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

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION I	ALL DEPARTMENTS		
	Agenda & Minutes:		
	Council	Annual	144.00
	Boards/Commissions	Annual	72.00
	<i>City Council Agenda and Minutes can be obtained at no charge from the City's internet website at www.ci.santa-ana.ca.us</i>		
	Santa Ana Municipal Code (SAMC) and Supplements <i>(order directly by calling Municipal Code Corporation at 1-800-262-2633)</i>		
	Council Chambers/Room 147		
	Rental Fee	Per Hour	16.00
	Security/Cleaning Deposit (Refundable)	Deposit	103.00

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.

Facility	Group 1	Group 2	Group 3	Group 4	Group 5
Police Facility Community Room					
Up to 3 hours	N/C	130.00	260.00	180.00	375.00
Each additional hour	N/C	42.00	84.00	60.00	125.00
Cleaning Deposit (may be refundable)	200.00	200.00	200.00	200.00	200.00
The Depot Lobby					
Per Hour	N/C	157.00	209.00	157.00	261.00
Lobby Cleaning Deposit	200.00	200.00	200.00	200.00	200.00
The Depot Courtyard					
Per Hour	N/C	52.00	78.00	52.00	104.00
Courtyard Cleaning Deposit	100.00	100.00	100.00	100.00	100.00
The Depot Meeting Room					
Up to 3 Hours	N/C	68.00	136.00	94.00	198.00
Each Add. Hour	N/C	15.50	26.00	20.50	41.50

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE				UNIT	FY 07-08 FEES
SECTION I ALL DEPARTMENTS						
Library Room Rental per Hour						
Meeting Room	N/C	14.00	28.00	20.00		40.00
Kitchenette (Optional)	N/C	7.00	14.00	10.00		15.00
<i>The Library has meeting rooms available for a fee at the Central Library and Newhope Libraries. City-sponsored activities will receive booking priority. All events must be open to the general public at no charge.</i>						
<u>Lawn Bowling Clubhouse</u>	N/C	48.51	97.02	69.46		144.43
<u>Southwest Sr. Center</u>						
California Room	N/C	86.55	144.98	97.02		173.64
Dining Room	N/C	28.66	46.30	34.73		69.46
Kitchen	N/C	23.15	34.73	28.66		46.30
Conference Room	N/C	28.66	46.30	34.73		69.46
<u>Santa Ana Sr. Center</u>						
Main Room	N/C	86.55	144.98	97.02		173.64
Dining Room	N/C	28.66	46.30	34.73		69.46
Kitchen	N/C	23.15	34.73	28.66		46.30
<u>Salgado Community Center</u>						
Meeting Room A	N/C	31.97	64.50	46.30		92.61
Meeting Room B	N/C	15.99	31.98	23.15		46.31
Kitchen	N/C	12.13	24.25	17.09		34.73
Gymnasium	N/C	60.64	121.27	86.55		173.64
<u>Jerome Recreation Center</u>						
Social Hall	N/C	15.99	31.97	23.15		46.30
Class Room	N/C	15.99	31.97	23.15		46.30
Gymnasium	N/C	28.11	56.78	40.24		81.03
Kitchen	N/C	12.13	24.25	17.09		34.73
<u>El Salvador Center</u>						
Social Hall	N/C	15.99	31.97	23.15		46.30
Class Room	N/C	15.99	31.97	23.15		46.30
Kitchen	N/C	12.13	24.25	17.09		34.73
<u>Memorial Center</u>						
Social Hall	N/C	15.99	31.97	23.15		46.30
Class Room	N/C	15.99	31.97	23.15		46.30
<u>Log Cabins</u>	N/C	8.11	15.99	11.58		17.09

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>					<u>FY 07-08 FEES</u>
SECTION I	ALL DEPARTMENTS					
<i>Corbin Center (per room)</i>	N/C	15.99	31.97	23.15	46.30	
<i>Hector Godinez High School</i>						
Class Room	N/C	27.38	44.23	33.17	66.34	
Meeting Room	N/C	30.54	61.60	44.23	88.45	
Performing Arts Facility	N/C	82.66	138.47	92.66	165.85	
Band Room	N/C	46.33	92.66	66.34	137.94	
Gymnasium	N/C	57.92	115.83	82.66	165.85	
See Section VIII for surcharges						
<i>Stadium Concession Building</i>	N/C	48.51	97.02	69.46	144.42	

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION II	CLERK OF THE COUNCIL		
5578	Initiative Petition Pursuant to California Elections Code 9202(b) & City of Santa Ana Council Resolution 88-048	Per Filing	200.00
5578	Maps City Precinct Maps See Public Works Agency Geographical Information Systems (GIS) Maps		
5578	Notification for New or Increased Taxes Pursuant to Government Code Section 54954.6 (b) (1)	Per Request	50.00
5578	City Charter Over the Counter Mailed Requested	Per Unit Per Unit	13.00 16.00
5578	Copies of Council Minutes, Ordinances, Resolutions Paper Copies including Fax Copies Specially Reproduced Copies (e.g., floppy disks)	Each Page Each Page	0.20 Actual Cost
5578	Fair Political Practice Commission (FPPC) Statements Retrieval Fee for Statements 5 years of age or over Copy Charge for Statements	Per Record Per Record	5.00 0.10
5578	Tapes of Council Meetings Audiotapes Videotapes DVD's <i>(order video tapes and DVD's directly by calling Parks, Recreation and Community Services at (714) 571-4200)</i>	Per Meeting Per Meeting Per Meeting	36.00 36.00 5.00
5578	Hearings Chapter 3 Appeal Hearing Deposit (Balance Refundable) Processing Fee Labor Charges	Per Request Per Request Per Hour	105.00 36.00 36.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION III FINANCE & MANAGEMENT SERVICES			
5021	Wild Animal Permit (Nonrefundable) <i>Program administered by Police Department</i>	Each	135.00
5951	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**</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**	23.00
	*Unaltered	Each Dog**	95.00
	Replacement of Tag	Each**	2.00
	*Senior Citizen (65 or older) One discount per household. Animal must be spayed/neutered.	Each**	
	*Late License Penalty (after 30 days)	Each**	32.00
	*Puppy License (12 month license for dogs under 6 months)	Each Dog**	23.00
5945	Bingo License Fee CA Penal Code Sec. 326.5 sets this fee at \$50.00 per annum.	Each	50.00
5499	Bound Copy (Unabridged) Chapter 21 SAMC Business License Code		
	Customer Pickup	Each	31.02
	Mailed	Each	38.22
5499	Finance Record Abstract		
	Certified	Each	16.12
	Uncertified	Each	10.32
5499	Finance Records Research Fee Minimum 1 hour	Per Hour	40.07
5021	Monthly New Business License List	Each	16.12
5021	Business License Tax Collection Fee	Each Field Collection	46.40
5499-1	Credit Card Processing Fee	Per Transaction	3.30
5799-6	Return Paymnet Fee	Each	25.00
	Electronic Fund Transfer Transaction Fee	Each	3.30
5021	Escort Bureau, Introduction Service Establishment, and Escort Fees <i>Program administered by Police Department</i>		
	Escort Bureau Permit	Each	695.00
	Introductory Service Permit	Each	695.00
	Escort Permit	Each	149.00

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION III FINANCE & MANAGEMENT SERVICES			
5021	Figure Model Studios/Figure Model Fees: <i>Program administered by Police Department</i>		
	Figure Model Studio Permit	Each	695.00
	Figure Model Permit	Each	149.00
	Figure Model Studio Sale or Transfer	Each	695.00
	Figure Model Studio Change of Location or Name	Each	35.00
	<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>		
5021	Massage Establishment/Massage Technician Fees: <i>Program administered by Police Department</i>		
	Massage Establishment Permits	Each	695.00
	Massage Technician Permits	Each	149.00
	Massage Technician Transfer/Duplicate	Each	35.00
	Massage Establishment Sale Transfer	Each	695.00
	Massage Establishment Change of Location or Name	Each	35.00
	<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>		
5021	Peep Show Permit Fee <i>Program administered by Police Department</i>	Each	300.00
5021	Pool/Billiard Permit Fee <i>Program administered by Police Department</i>	Each	300.00
5021	Public Dance Establishments <i>Program administered by Police Department</i>		
	Dance Permits		
	Permanent	Each	300.00
	One-Day	Each	75.00
60-01	Water Turn On Charge		
	After hours	Each	118.57
	Consumption On/Off Meter Charge	Each	47.51
	Delinquent Account Collection	Each	23.31
	Reconnect Charge	Each	47.51
	Off for Bad Check	Each	47.51
	Tag Fee (Upon affixing)	Each	10.25
	Investigation/Re-read Meter	Each	10.25

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION III FINANCE & MANAGEMENT SERVICES			
60-01	Replace Meter (Removed for Unpaid Bills) <i>Program administered by Public Works Agency</i>		
	5/8" *	Each*	55.07
	3/4" *	Each*	71.28
	1"	Each	117.46
	1 1/2"	Each	275.55
	2"	Each	368.30
	* After business hours, the minimum charge for replacement is \$118.86		
	<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>		
60-01	Removal of Straight Pipe <i>Program administered by Public Works Agency</i>	Each	79.75
60-01	Repair Curb Stop <i>Program administered by Public Works Agency</i>	Each	117.46
5924	Filming Permit Fee <i>Program administered by Parks, Recreation & Community Services</i>	Per day	358.38
5621	Copy of Comprehensive Annual Financial Report (CAFR)	Each	Actual Cost
5621	Copy of City Annual Budget	Each	Actual Cost
68-01-5576	Sanitation Charge <i>Program administered by Public Works Agency.</i>		
	Bimonthly		
	Single Family	Per Unit	14.91
	Duplex	Per Unit	14.91
	Triplex	Per Unit	14.91
	Fourplex or larger	Per Unit	14.91
	Business	Per Unit	14.91

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.

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION IV FIRE DEPARTMENT			
5520	False Alarms (<i>Santa Ana Municipal Code 14-38</i>)		
	System Malfunctions	Each	114.00
	Deliberate Act	Each	203.00
	<i>NOTE: One allowed in 30 days; Two in 90 days; Three allowed in any 12 month period.</i>		
5935	Fire Code Permit Fee		
	Section I: Fire Code Permits for Specific Hazards, Renewable Annually or per Event:		
	Aerosol Products	Fee	120.00
	Aircraft Refueling Vehicles	Fee	120.00
	Aircraft Repair Hanger	Fee	120.00
	Asbestos Removal	Fee	120.00
	Assembly		
	See "Places of Assembly"		
	Automotive Wrecking Yard	Fee	120.00
	Battery System	Fee	120.00
	Cellulose Nitrate Film	Fee	120.00
	Cellulose Nitrate Storage	Fee	120.00
	Combustible Fiber Storage	Fee	120.00
	Combustible Material Storage	Fee	120.00
	Compressed Gases-Medical Oxygen	Fee	120.00
	Commercial Rubbish-Handling Operation	Fee	120.00
	Dry Cleaning Plants	Fee	120.00
	Dust-Producing Operations	Fee	120.00
	Explosives or Blasting Agents	Fee	120.00
	Flammable or Combustible Liquids;		
	1 Class I liquids, inside storage, more than 5 gallons, but less than 55 gallons.	Fee	120.00
	2 Class I liquids, outside storage, more than 10 gallons, but less than 55 gallons.	Fee	120.00
	3 Class II and Class III-A liquids, inside storage, more than 25 gallons, but less than 55 gallons.	Fee	120.00
	Fruit Ripening	Fee	120.00
	Fumigation or Thermal Insecticidal Fogging	Fee	120.00
	High-Piled Combustible Storage	Fee	120.00
	Hot-Work Operations	Fee	120.00
	Lumber Yards	Fee	120.00
	Magnesium Working	Fee	120.00
	Organic Coating	Fee	120.00
	Ovens, Industrial Baking or Drying	Fee	120.00
	Places of Assembly		
	A-3, occupant load 50-200	Fee	130.00
	A-2.1, occupant load 300 or more, w/o a stage	Fee	261.00
	A-2, occupant load 999 or less, with a stage	Fee	261.00
	A-1, occupant load 1000 or more, with a stage	Fee	261.00
	Refrigeration Equipment	Fee	120.00
	Repair Garages	Fee	120.00
	Spraying or Dipping	Fee	120.00
	Tents, Canopies and Temporary Membrane Structures		
	See Section II "Special Permits"		
	Tire Storage	Fee	120.00
	Wood Products	Fee	120.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION IV	FIRE DEPARTMENT		
	Section II: Special Permits:		
	Carnivals, Fairs and Outdoor Assemblies	Per Event	56.00
	Christmas Tree Lots	Per Lot	56.00
	Fireworks, Special Events, Pyrotechnic and Open Flame Devices	Per Day	77.00
	Mall, Covered	Per Event	56.00
	Occupant Load Increase	Per Event	56.00
	Parade Floats	Per Event	56.00
	Pumpkin Patch Lot	Per Lot	56.00
	Special Activities Permit	Per Event	56.00
	Liquefied Petroleum Gas Tank	Fee	120.00
	Tents, Canopies and Temporary Membrane Structures	Per Tent/Event	120.00
	Additional Canopies	Each	56.00
	Above Ground Tanks	Fee	203.00
	Special Fire Inspections	Fee	99.00
	Additional Fire Inspections	Fee	99.00
	Alternative Materials/Methods Request	Per Request	209.00
5499	Fire Incident Reports		
	Per Report (20 pages or less)*	Each	15.00
	* Additional charge per page in excess of twenty (20) pages in length	Each	0.50
5499	Fire Incident or Medical Incident Reports (Requiring computer search)		
	Minimum one (1) hour	Per Hour	94.00
5499	Fire Inspection Reports	1st Page	3.00
	Up to 8 1/2" X 14" in size	Add'l Page	0.50
5499	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
5919	Fireworks/Stands and Displays:		
	Permit for Sale (Retail Stand Only)	Per Stand	344.00
	Cleanup Deposit Bond (Refundable)	Per Stand	156.00
5499-100	Shoulder Patches (Only to Bona fide Collectors)	Each	13.50
5499-100	Division Identification Chevrons (Only to Bona fide Collectors)	Each	6.50
5543	Basic Life Support (BLS) Treatment Per BLS Treated Patient	Each	235.00
5543	Advanced Life Support (ALS) Treatment Per ALS Treated Patient	Each	376.00
5543	Emergency Medical Assessment Per BLS or ALS assessment where no transport occurs	N/A	125.00
5543	Administration of Oxygen during Transport Per Patient receiving oxygen	Each	66.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION IV FIRE DEPARTMENT			
5544	Paramedic Subscription Fee Per Household/Business Location	Annual	39.00
5543	Emergency Base Rate/Transportation (in Fire Dept-owned vehicle) Per Transported Patient	Each	527.00
5543	Mileage Per Transport Per Transport Mile Per Transported Patient	Each	14.50
5540	Care Facility Inspection Fee 25 or Fewer Occupants 26 or More Occupants	Per Facility Per Facility	78.00 151.00
5622	Stand By Fire Inspectors Fire Inspector *Four (4) Hour Minimum Supervisor *Four (4) Hour Minimum <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>	*Per Hour *Per Hour	57.00 78.00
5551	Site Environmental Assessment File Review	Per Address	73.00
5545	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	151.00 276.00
5546	Risk Management and Prevention Program 1st Eight (8) Hours Each Hour or Fraction OVER Eight (8) Hours		794.00 78.00
5550	Fire Department Annual Inspection: 0-2,500 square feet 2,501- 5,000 square feet 5,001- 10,000 square feet 10,000- over		45.00 67.00 114.00 229.00
ABOVE & UNDERGROUND STORAGE TANK FEES			
5923	Annual Tank Fees (includes tanks not currently in use) Officially Abandoned Tanks	Each	376.00
5923	Installation of New Underground Tanks: Flammable Liquids Hazardous Chemicals <i>Includes Plan Check, Resubmittals & Field Inspections (working hours)</i>	1-3 Tanks Each Add'l Tank Each Tank	731.00 219.00 292.00
5923	Above Ground Storage Tank Plan Review	Per Tank	177.00
5923	Systems Modifications/upgrades	Per Hour	109.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION IV FIRE DEPARTMENT			
5923	Miscellaneous Inspections		
	Drafting	Per Visit	109.00
	Monitoring Certification	Per Visit	109.00
	Testing Product Lines Separately	Per Visit	109.00
	Unauthorized Releases	Per Hour	109.00
5923	Underground Storage Fees		
	Tank Removal		
	Tank Removal	1-3 Tanks	585.00
	Each Additional Tank	Per Tank	130.00
	Field Inspection		
	First three (3) hours	Hour	
	Each Additional hour or fraction	Add'l Hour	109.00
5923	Inspection(s) Required Due to Leaks or Unauthorized Releases		
	Inspection		
	Per Hour	Hour	109.00
	Each Additional hour or fraction	Add'l Hour	109.00
5923	Underground Storage Tank Regulations and Procedures Book	Each	5.00
5923	Site Remediation/Plan Check		
	First 3 hours	Hour	256.00
	Each additional hour or fraction	Add'l Hour	109.00
5923	Overtime Inspectors		
	Inspection	Hour	219.00
	Minimum of (3) hours	Hour	658.00
	(Includes after 5 p.m. and weekends)		

5546 **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.

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<u>REVENUE</u>		<u>UNIT</u>	<u>FY 07-08</u>
<u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>		<u>FEES</u>

SECTION IV FIRE DEPARTMENT

FEE SCHEDULE

5546 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	308.00
1-B	360.00
1-C	407.00
1-D	616.00
1-E	1,024.00
2-A	339.00
2-B	459.00
2-C	512.00
2-D	721.00
2-E	1,133.00
3-A	459.00
3-B	506.00
3-C	721.00
3-D	924.00
3-E	1,342.00
4-A	694.00
4-B	736.00
4-C	846.00
4-D	1,180.00
4-E	1,525.00

SERVICE STATIONS

5546 Flat Fee 114.00

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.

5546 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.

RESOLUTION 2007-046

<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION IV	FIRE DEPARTMENT		
5546	ADMINISTRATIVE PENALTY FEE SCHEDULE		
	<p>This fee schedule utilizes a base penalty for each of the listed offenses and assesses a surcharge to that penalty expressed as a percentage of the base penalty for those factors outlined in H&S Code section 25514.5(f) which include but are not limited to the following considerations, but shall not exceed \$5,000 for each day the violation occurs:</p> <ul style="list-style-type: none"> a. Extent of harm caused by the violation - surcharge to 500 percent. b. The nature and persistence of the violation - surcharge to 500 percent. c. The length of time over which the violation occurs-surcharge to 100 percent. d. The frequency of past violations - surcharge to 100 percent. e. Action taken to mitigate the violation - surcharge to 100 percent. f. Financial burden on the violator - will be considered. <p>The following base penalties shall be assessed for the below-listed violations:</p>		
	1. H&S Code Section 25503.5 Failure to establish and implement a business plan for emergency response.		366.00
	2. H&S Code Section 25503.6 Failure to notify real property owner that a business plan is required.		146.00
	3. H&S Code Section 25503.7 Failure to notify administering agency that hazardous substance is being stored in railroad car.		366.00
	4. H&S Section 25503.8 Failure by business, which is required to submit chemical inventory pursuant to Federal Law, to establish and implement a business plan.		366.00
	5. H&S Code Section 25504 Failure to provide a complete business plan.		220.00
	6. H&S Code Section 25505 Failure to correct, revise, or review business plan. Failure to submit annual inventory disclosure.		220.00
	7. H&S Code Section 25509 Failure to provide complete inventory disclosure.		220.00
	8. H&S Code Section 25509.3 Failure to include estimated amounts of hazardous waste on annual inventory.		366.00
	9. H&S Code Section 25510 Failure to amend inventory.		220.00
5543	Disposable Medical Supplies		
	<u>AIRWAY OXYGEN SUCTION</u>		
	Airway - Combitube, holder	Each	96.80
	Airway - ET Kit, Slick set, holder, laryngoscope blade, eye protection, N-95 mask	Per Patient	41.80
	Airway Nasal	Each	28.55
	Airway Oral	Each	2.45
	Ambu. Bag, Adult, Pediatric, Infant	Each	56.10
	Mask - Resuscitator	Each	17.60
	Mask - Non-rebreather-oxygen	Each	3.55
	Nasal cannula	Each	3.15
	Nebulizer	Each	4.05
	Oxygen	Per Patient	67.05
	Suction Kit - Manual or electric		
	V-vac, cannister, catheters, yankauer, bulb, feeding tube	Per Patient	26.35

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<u>REVENUE</u> <u>ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08</u> <u>FEES</u>
SECTION IV	FIRE DEPARTMENT		
	<u>CARDIAC MONITOR/ DEFIBRILLATION</u>		
	Monitor - electrodes	Per Patient	25.25
	Defibrillation gel	Per Patient	4.10
	<u>DRESSING/ IMMOBILIZATION</u>		
	Minor trauma kit - Bandaid, 4x4, 2x2, Kerlix, tape, eye pad	Per Patient	5.20
	Major trauma kit - 4x4's, ABD pads, Kerlix, tape, petroleum dsg	Per Patient	7.65
	Burn pack - Burn sheet, any size burn towel, irrigation saline	Per Patient	29.65
	Cold pack	Each	2.65
	Gloves	Per Pair	1.45
	Spinal Immobilization - backboard, cervical collar, StaBlock, tape	Per Patient	38.45
	Splint - air or cardboard	Each	12.00
	<u>IV ADMINISTRATION</u>		
	Armboard	Each	5.20
	IV Start - IV Start Kit, prep razor, sharpsafe, connectors	Each	11.55
	IV Solution - 250cc Saline, tubing	Each	13.15
	IV Solution - 1000cc Saline, tubing	Each	14.25
	Needles - disposable	Each	1.30
	Saline lock	Each	4.75
	Syringe	Each	2.50
	<u>MEDICATIONS</u>		
	Adenosine	Each	84.65
	Albuterol	Each	2.45
	Atropine, Ampule	Each	3.25
	Atropine, Syringe	Each	24.00
	Diphenhydramine	Each	5.75
	Dextrose, Syringe	Each	32.40
	Dopamine, with drip regulator	Each	60.50
	Epinephrine, 1:1000 amp	Each	4.90
	Epinephrine, 1:1000 30cc vial	Each	31.85
	Epinephrine, 1:10000 syringe	Each	38.50
	Glucagon	Each	94.60
	Glucose solution	Each	13.70
	Lidocaine	Each	7.90
	Morphine, amp	Each	20.30
	Morphine, syringe	Each	26.35
	Narcan, syringe	Each	60.50
	Narcan, vial	Each	11.50
	Nitro spray	Each	87.75
	Normal saline 10cc vial	Each	2.35
	Sodium Bicarb	Each	38.50
	Versed	Each	32.40
	<u>MISCELLANEOUS SUPPLIES</u>		
	Linen - Disposable sheet, gurney	Each	1.15
	Blanket KCD	Each	15.65
	Communicable Disease Kit - Personal protection pak, eye protection, vionex wipes	Each	9.00
	Emesis Basin - Convenience bag	Each	2.00
	Glucometer Strips	Each	4.90
	Irrigation Saline - 500cc bottle	Each	2.70
	N 95 Mask	Each	2.35
	OB Kit - Disposable OB Kit, eye protection	Each	47.25
120-5010	Fire Facilities	Per Sq. Ft. of floor area	0.64

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION V	POLICE DEPARTMENT		
5928	Alarm User Permit Commercial & Residential	Per Year	29.00
5520	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
5520	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
5520	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
5621-331	Firearms Examination Service Fee - Outside Agencies		
	Basic Function Exam - per firearm		34.00
	Full Function Exam - per firearm		205.00
	Examination & Comparison		310.00
	Examination & Comparison - Major Crime (up to 6 hours)		600.00
	Hourly charge in excess of 6 hours - each additional hour		100.00
5621-331	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
5518	Fingerprint Fee <i>City processing fee only</i> <i>Applicants exempted by law shall not pay.</i>	Per Card	23.00
998-5999-109	Fingerprint Fee <i>State processing fee</i> <i>For all fingerprinting requiring State processing, the applicable state fee will be added to the \$20.00 City fee above.</i>		Actual Cost
5516	Citation Sign Off Equipment violators	Per Incident	10.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION V	POLICE DEPARTMENT		
5516-331	Copy of Lost Citation	Per Citation	2.00
5623	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
5623	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
5623	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
5621-331	Disturbing the Peace Police Service Fee Pursuant to S.A. Municipal Code Sec. 10-300 et seq.	Each	Actual Cost Up to \$500
5925	Ice Cream Truck Vendor Permits Includes one Driver/Operator Additional Truck	Each Each	225.00 35.00
5323	License to Sell Pistols/Revolvers	Per License	140.00
5950	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
5621-344	Police Accident Photos B&W and Color Print, (4X5/3.5X5) & Poloroids 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
5621-331	Police Evidence Photos to CD/DVD Per set-up Per Image	Each Each	20.00 1.00
5712	Police Evidence Tape (audio or video tape)	Each	35.00
5598	Police Accident Reports	Each	20.00
5598-100	Search Fee (no case #)	Each	5.00
5598	Police Immigration/Clearance Letters	Each	20.00
5598	Police Incident Reports Citizens Request for Information Form *Reports in excess of 20 pgs.	Each* Per Page	20.00 1.00
5598-100	Search fee (no case #)		5.00
5598	Request to Review Criminal History	Per Request	20.00
5598	Request to Review Incident Information	Per Request	20.00
5620	Police Security Services Lieutenant Sergeant Police Officers PCO/PSO/Reserve	Per Hour Per Hour Per Hour Per Hour	105.00 85.00 69.00 45.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION V POLICE DEPARTMENT			
5517	Impound of Owner Release Animals (includes 2 nights boarding charge) <i>County of Orange proposed fees**</i>	Per Impound	75.00**
5925	Pushcart Permits Vendor/Operator Permit-1cart * Additional Carts/Operators	Each* Each	225.00 35.00
5514	Release of Impounded Vehicles-SAPD/Traffic Vehicle Registration Expired Over 6 Months Unlicensed/Suspended-Revoked Drivers <i>\$80 to 011-01-5514 (increased from \$75) \$100 to 165-01-5352-100</i>	Each Each	135.00 185.00
5621-331	Solicitation Permit	Per Permit	35.00
	Vehicle for Hire (Taxi) Fees Driver's Permits (Original, Renewal, Replacement or Duplicate)	Each	34.00
	Vehicle for Hire Permit	Each	140.00
	Vehicle for Permit Transfer	Each	6.00
5621-331	Reinspection Fee-Plan Checks/Not Completed <i>*\$40.00 minimum or hourly employee rate. Fee to be charged when inspection is called for work not complete or corrections called for are not made.</i>	Minimum *	40.00
	Second Hand Dealer Fee	Each	69.00
	Security Guard Company Fee	Each	69.00
5516	Equipment Violation Pursuant to SAMC Sec. 40225 Proof of Correction	Each Each	82.00 10.00
5926	Street Closure Permit	Per Permit	135.00
5450	Land Use Certificate Processing Fee for temporary outdoor event Accelerated Processing Fee	Per Permit Per Permit	30.00 65.00
5021	Escort Bureau, Introduction Service Establishment, and Escort Fees <i>Program administered by Police Department</i>		
	Escort Bureau Permit	Each	695.00
	Introduction Service Permit	Each	695.00
	Escort Permit	Each	149.00
5021	Figure Model Studios/Figure Model Fees: <i>Program administered by Police Department</i>		
	Figure Model Studio Permit	Each	695.00
	Figure Model Permit	Each	149.00
	Figure Model Studio Sale or Transfer	Each	695.00
	Figure Model Studio Change of Location or Name	Each	35.00
	<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>		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION V POLICE DEPARTMENT			
5021	Massage Establishment/Massage Technician Fees: <i>Program administered by Police Department</i> Massage Establishment Permits Massage Technician Permits Massage Technician Transfer/Duplicate Massage Establishment Sale Transfer Massage Establishment Change of Location or Name <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>	Each Each Each Each Each	695.00 149.00 35.00 695.00 35.00
5021	Peep Show Permit Fee <i>Program administered by Police Department</i>	Each	300.00
5021	Pool/Billiard Permit Fee <i>Program administered by Police Department</i>	Each	300.00
5021	Public Dance Establishments <i>Program administered by Police Department</i> Dance Permits Permanent One-Day	Each Each	300.00 75.00
5621-331	Police Training Video Tape	Per Tape	45.00
5215	Parking Violation: Late fee	Violations with a 'base' (original) fine of \$100 or less:(Rounded up to the next whole dollar) Violations with a 'base' (original) fine of \$100 or more:(Rounded up to the next whole dollar)	50% of base fine. Total delinquent fine is 150% of base fine. 20% of base fine. Total delinquent fine is 120% of base fine.
	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) Violations with a 'base' (original) fine of \$100 or more:(Rounded up to the next whole dollar)	90% of base fine. Total delinquent fine is 190% of base fine. 40% of base fine. Total delinquent fine is 140% of base fine.
5215	Parking a vehicle within 300 ft. of fire apparatus answering a fire alarm Pursuant to SAMC Sec. 36-41(7)	Each	47.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION V	POLICE DEPARTMENT		
5215	Permit required Special Parking District Pursuant to SAMC Sec. 36-493 (a)	Each	38.00
5215	Parking in a red zone Pursuant to SAMC Sec. 36-131(1)	Each	47.00
5215	Parking in a yellow zone Pursuant to SAMC Sec. 36-131(2)	Each	30.00
5215	Parking in a white zone Pursuant to SAMC Sec. 36-131(3)	Each	30.00
5215	Parking in a green zone Pursuant to SAMC Sec. 36-131(4)	Each	30.00
5215	Parking in a blue (handicapped) zone Pursuant to SAMC Sec. 36-131(5)	Each	99.00
5215	Parking in a "No Parking" zone Pursuant to SAMC Sec. 36-132	Each	58.00
5215	No parking-street sweeping Pursuant to SAMC Sec. 36-133	Each	53.00
5215	Parking in violation of "emergency no parking sign" Pursuant to SAMC Sec. 36-134	Each	58.00
5215	Parking in alley Pursuant to SAMC Sec. 36-135(a)	Each	38.00
5215	Stopping, standing or parking a vehicle w/in parkway Pursuant to SAMC Sec. 36-135(b)	Each	38.00
5215	Parking at certain places and for certain purposes Pursuant to SAMC Sec. 36-136	Each	38.00
5215	For sale; inoperable vehicles; repairing vehicles Pursuant to SAMC Sec. 36-136(a)	Each	53.00
5215	Parking over 72 hours Pursuant to SAMC Sec. 36-136(b)	Each	53.00
5215	Parking on left side of one-way roadway Pursuant to SAMC Sec. 36-136(d)	Each	30.00
5215	Parking outside of lapping marked parking Pursuant to SAMC Sec. 36-138(a)	Each	38.00
5215	Angle parking prohibited in certain areas Pursuant to SAMC Sec. 36-139	Each	38.00
5215	Parking in restricted areas. Time limit parking Pursuant to SAMC Sec. 36-142	Each	38.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION V	POLICE DEPARTMENT		
5215	Overnight parking prohibited in certain areas Pursuant to SAMC Sec. 36-144	Each	30.00
5215	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	68.00
5215	Parking on City property Pursuant to SAMC Sec. 36-147	Each	30.00
5215	Parking on property of Joint Powers Agency-city is member Pursuant to SAMC Sec. 36-147.1	Each	30.00
5215	Parking in metered space time expired or beyond max. time Pursuant to SAMC Sec. 36-402(1)	Each	47.00
5215	Parking outside of painted or marked area of metered space Pursuant to SAMC Sec. 36-402(2)	Each	47.00
5215	Park any vehicle restricting traffic (ingress/egress) Pursuant to SAMC Sec. 36-432(2)	Each	47.00
5215	Park any vehicle with trailer, etc., restricting traffic Pursuant to SAMC Sec. 36-432(4)	Each	58.00
5215	Red no parking areas-striped no parking areas Pursuant to SAMC Sec. 36-432(5)	Each	47.00
5215	Parking outside/across designated parking lines Pursuant to SAMC Sec. 36-432(6)	Each	38.00
5215	Parking overtime on public parking lot Pursuant to SAMC Sec. 36-432(9)	Each	38.00
5215	Use metered spaces when meter indicates unlawful parking Pursuant to SAMC Sec. 36-432(11)	Each	38.00
5215	Park any truck in excess of 2 tons in parking lot Pursuant to SAMC Sec. 36-432(12)	Each	47.00
5215	Unauthorized parking in "handicapped" zone Pursuant to SAMC Sec. 36-432(15)	Each	74.00
5215	Continued Time Zone Pursuant to SAMC Sec. 36-143	Each	38.00
5215	Parking within a intersection Pursuant to CVC Sec. 22500(a)	Each	45.00
5215	Parking within a crosswalk Pursuant to CVC Sec. 22500(b)	Each	45.00
5215	Parking adjacent to safety zone Pursuant to CVC Sec. 22500(c)	Each	45.00
5215	Parking within 15 ft. of driveway entrance of fire station Pursuant to CVC Sec. 22500(d)	Each	45.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION V	POLICE DEPARTMENT		
5215	Parking on a sidewalk Pursuant to CVC Sec. 22500(f)	Each	45.00
5215	Obstructing traffic by stopping, standing or parking alongside highway obstruction Pursuant to CVC Sec. 22500(g)	Each	45.00
5215	Double Parking Pursuant to CVC Sec. 22500(h)	Each	45.00
5215	Parking upon a bridge Pursuant to CVC Sec. 22500(k)	Each	45.00
5215	Parked, right hand wheels more than 18" from right hand curb Pursuant to CVC Sec. 22502(a)	Each	45.00
5215	Motorcycle parked, one wheel or fender not touching curb Pursuant to CVC Sec. 22502(e)	Each	45.00
5215	Parked within 15 feet of fire hydrant Pursuant to CVC Sec. 22514	Each	45.00
5215	Unattended vehicle, stop motor and set breaks Pursuant to CVC Sec. 22515(a)	Each	50.00
5215	Parking in a space designated for disabled persons without a distinguishing plate or placard Pursuant to CVC Sec. 22507.8(a)	Each	354.00
5215	Obstruct, block, or otherwise bar access to a parking space designated for disabled persons Pursuant to CVC Sec. 22507.8(b)	Each	354.00
5215	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	354.00
5215	Entering an Intersection, Rail-crossing or crosswalk Pursuant to CVC Sec. 22526	Each	160.00
5215	No Year or Month License Plate Tab Pursuant to CVC Sec. 5204	Each	79.00
5215	No Vehicle Front/Rear License Plate Pursuant to CVC Sec. 5200	Each	79.00
5215	Stopping/Parking in a Fire Lane Pursuant to CVC Sec. 22500.1	Each	107.00
5215	Parking in Front of a Driveway Pursuant to CVC Sec. 22500 (e)	Each	45.00
5215	<i>Parking vehicle for sale - 1st violation</i> <i>Pursuant to SAMC Sec. 41-1301(a)</i>	See Planning & Building section of Misc. Fee Schedule	

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION V	POLICE DEPARTMENT		
5215	<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	
5215	<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	
5931	Wild Animal Permit Fee (Nonrefundable) Pursuant to SAMC Sec. 5-8 <i>Program administered by Police Department</i>	Each	135.00
5212	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	59.00
	Second Violation (within a 12 mo. Period)	Per Violation	92.00
	Third Violation (within a 12 mo. Period)	Per Violation	116.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION VI PUBLIC WORKS AGENCY			
58-01-5499	Transportation Permits/Oversize/Overweight		
	Annual Permit	Each	99.22
	Single Trip Permit	Each	17.64
	Fax Processing Service (Optional)	Per Fiscal Year	32.71
5499	Building Moving Permits		
	Permit Fee	Each	91.46
	Building Under 1,000 sq. ft.	Each	99.07
	Building 1,000 sq. ft. or over	Each	121.94
	Legal Weight/Size Load	Not Required	No Charge
5799	Banner and Decorations		
	Application Fee	Per Transaction	129.21
	Removal Fee	Per Street Per Pole	129.21
5929	Newsbox Permits and Inspection		
	Initial Permit Fee	Per Publication	147.26
	Inspection Fee	Per Location	22.59
	Renewal Permit Fee	Per Publication	147.26
5571	Curb Painting		
	\$179.57 minimum	Per Foot	9.90
5571	Street Name Sign	Each	259.14
5571	Miscellaneous Street Signs		
	Stop, Yield, Bus Stop, etc.	Each	320.12
86-01-5621	Tree Planting		
	24" box minimum tree	Each	624.98
86-01-5711	City Street Map (22"X29")		
	First Map	Each	3.14
	Additional	Each	3.14
86-01-5711	Water System Map (62"X78")	Each	9.15
86-01-5711	Sewer System Map (62"X78")	Each	9.15
101-01-5621	Geographical Information System (GIS)		
	Consultant(s) Time		Actual Contract Cost
	Staff Time		Actual Staff Cost
86-01-5577	Accelerated Plan Check for Public Improvements and Traffic Studies (Optional)	Per Hour	147.24
5577	Improvement Plan Check		
	Per Hour	Per Hour	133.85
	<i>NOTE : Street, Storm Drain, Traffic, Grading, Sewer and Water Plan Check and Storm Drain, Sewer, Water and Related Studies.</i>		
5577	Surface Drainage Plan Check	Per Hour	129.56

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION VI PUBLIC WORKS AGENCY			
5577	Improvement Standard Plans/Specifications		
	Storm Drains	Set	10.67
	Street Improvements	Set	13.72
	Sanitary Sewers	Set	10.67
	Water Improvements	Set	18.29
	Revision within 1 year		
5577	Plans/Specifications Fees (nonrefundable)		
	Reproduction	10 Sheets	22.87
		Each additional	1.54
	Mailing	\$13.45 minimum	
5577	Tract Map - Final		
	Hourly Rate	Per Hour	133.86
	Flat fee minimum at \$1,338.57	Minimum	1,338.57
5577	Parcel Map - Final		
	Hourly Rate	Per Hour	133.86
	Flat fee minimum at \$1,338.57	Minimum	1,338.57
5577	Lot Line Adjustment		
		Per Hour	133.86
		Minimum	401.56
5577	Certificate of Compliance		
		Per Hour	133.86
		Minimum	401.56
86-01-5921	Single Family Residence Repair Fee for: driveways, sidewalks, curb coring	Each	73.61
58-01-5921	Street Work Permits/Inspection Fees Charged in addition to other fees	Each	135.65
86-01-5921	Inspection Fees: Trench Excavation/Back Fill		
	(unless included in other fees) 118.97		
	In Dirt-\$118.97 minimum	Linear Foot	0.66
		Minimum	118.97
	In Paving-\$118.97 minimum	Linear Foot	0.94
		Minimum	118.97
86-01-5921	Storm Drains/Culverts, Sewer, Water Mains/Line Channels		
	In Dirt-\$118.97 minimum	Linear Foot	3.81
		Minimum	118.97
	In Paving-\$118.97 minimum	Linear Foot	4.34
		Minimum	118.97
86-01-5920	Sewer Laterals/Water Services	Each	264.71
86-01-5921	Traffic Occupancy or Lane Closure Requiring Signage		
	All Streets	Per Day	248.36
	Minor Streets	Deposit	785.25
	Major Streets	Deposit	1,045.50
86-01-5921	Manhole, Vaults, Catch Basins and required signage, striping or barricades Plus Earthwork	Each	199.28
86-01-5921	Curb, Gutter or Combination including Earthwork		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION VI	PUBLIC WORKS AGENCY		
	\$118.97 minimum	Linear Foot Minimum	1.61 118.97
86-01-5921	Curb Return, including Earthwork \$118.97 minimum	Each Minimum	63.95 118.97
86-01-5921	Sidewalk including Earthwork \$118.97 minimum	Sq.Foot Minimum	0.58 118.97
86-01-5921	Drive Approach including Earthwork \$118.97 minimum	Sq. Foot Minimum	0.74 118.97
86-01-5921	Paving, including Earthwork (0 - 2000 sq. ft.) \$118.97 minimum (Over 2000 sq. ft.) \$118.97 minimum	Sq. Foot Sq. Foot Minimum	0.23 0.16 118.97
86-01-5921	Fencing Masonry, Concrete or Block \$118.97 minimum	Linear Foot Minimum	1.42 118.97
86-01-5621	Street Trees By Developer, Inspection Only - \$84.49 min.	Each	30.50
86-01-5921	Permanent Street Patch Guarantee Refundable if done in 30 calendar days	Sq. Foot	29.97
86-01-5921	Projects Exceeding \$100,000 and/or Work items not included here	Percent of estimated construction costs	3.25%
86-01-5621	Overtime Rate for Construction Inspectors Construction Inspector overtime rate range. Actual overtime hourly - rate based on Inspectors salary step	Per Hour	52.33 - 56.31
5577	Certificate of Correction	Minimum Per Hour	401.56 133.86
5577	Covenants, Conditions, & Restrictions; Agreements and Miscellaneous Checking	Minimum Per Hour	401.56 133.86
68-01-5223	Sign Removal from Public Right of Way	Per Sign	25.00
68-01-5576	Sanitation Charge Bimonthly		
	Single Family	Per Unit	14.91
	Duplex	Per Unit	14.91
	Triplex	Per Unit	14.91
	Fourplex or larger	Per Unit	14.91
	Business	Per Unit	14.91

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.

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION VI PUBLIC WORKS AGENCY			
86-01-5921	Survey Monument Check	Per Hour Maximum	368.11 1,104.38
86-01-5921	Uninitiated Street Work Permit	Per Permit	Double Street Work Permit Fee
86-01-5977	Abandonment Processing 0 - 600 square feet	Per Application	71.83
	Over 600 square feet	Per Application	1,619.74
58-01-5977	Encroachment Processing	Each	390.22
60-01-5618	Meter Test in Field	Each	6.89
	in Shop	Each	6.89
	<i>Note: Fee is refunded if the meter shows an error of more than 2% over the correct reading.</i>		
60-01	Replace Meter (Removed for Unpaid Bills) <i>Program administered by Public Works Agency; fee also shown on page 6</i>		
	* 5/8"	Each*	55.07
	* 3/4"	Each*	71.28
	1"	Each	117.46
	1 1/2"	Each	275.55
	2"	Each	368.30
	* After business hours, the minimum charge for replacement is \$118.86		
	<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>		
60-01-5618	Cut-off Water Service in Street	Each	307.92
60-01-5582	Temporary Construction Meter Deposit	Each	945.00
60-01	Removal of Straight Pipe (administered by PWA)	Each	79.75
60-01	Repair Curb Stop (administered by PWA)	Each	117.46
5930	Outdoor Dining Fee	Application Fee	412.82
	Annual license fee based on size of dining area	Square Foot	0.68
86-01-5621	Citywide Bicycle Locker Program		
	Application Processing	Per Fiscal Year	6.89
	Security Deposit	One-time, Refundable	68.80
	Key Replacement	Per Key	20.65
	Lock Replacement	Per Lock	110.09
	Damage/Repair Fee	Each	41.28
86-01-5921	Directional Boring Fee	Per Linear Foot	0.52
5926	2nd Street Mall Use Fee	Per Event	34.41

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION VI PUBLIC WORKS AGENCY			
	Drainage Assessment Area Fee	Per Acre	
221-5059	Area 1		5,724.50
222-5059	Area 2		6,901.05
223-5059	Area 3		3,715.42
224-5059	Area 4		5,483.69
225-5059	Area 5		6,247.41
226-5059	Area 6		6,144.21
55-01-5484	Sewer Connection Fee	Per Plumbing Fixture Unit	81.81
60-01-5581	Metered Water Rates*		
	Base Rate	Per 100 Cubic Feet	2.085
	Tail Block Rate	Per 100 Cubic Feet	2.480
	*Note: Water rate consumption fees are effective only upon approval by City Council following a separate protest hearing scheduled for 8/6/07.		
56-01-5499	Sanitary Sewer Service Charge**	Per 100 Cubic Feet of Water Or Per Month Per SFH	0.238 4.760
	**Note: Sewer service fees are effective only upon approval by City Council following a separate protest hearing scheduled for 8/6/07.		
56-01-5499	Sewer Grease Cleaning	Per Year	1,852.18
86-01-5621	Residential Parking Permit	Single Family Home - each permit every two years maximum 3 permits	33.07
		Multi-family Home (up to four plex) - each permit every two years maximum 1 permit	33.07
	Trench Cut Fees -		
	Dry Utilities		
58-01-5572	Arterial Street	Resurfaced between 0 and 5 years	15.58
		Resurfaced between 6 and 10 years	13.79
		Resurfaced between 11 and 15 years	12.97
		Resurfaced between 16 and 20 years	10.37
58-01-5573	Local Street	Resurfaced between 0 and 5 years	10.55
		Resurfaced between 6 and 10 years	9.38
		Resurfaced between 11 and 15 years	8.81
		Resurfaced between 16 and 20 years	7.95
		Resurfaced between 21 and 25 years	7.07
	Wet Utilities		
58-01-5572	Arterial Street	Resurfaced between 0 and 5 years	24.22
		Resurfaced between 6 and 10 years	21.43
		Resurfaced between 11 and 15 years	20.16
		Resurfaced between 16 and 20 years	16.13
58-01-5573	Local Street	Resurfaced between 0 and 5 years	16.42
		Resurfaced between 6 and 10 years	14.58
		Resurfaced between 11 and 15 years	13.70
		Resurfaced between 16 and 20 years	12.36
		Resurfaced between 21 and 25 years	10.99

Changes based on Engineering News Record

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION VII LIBRARY			
5221	Compact Discs - Overdue/Loss of Use Fee	Per Day Maximum	0.20 10.00
5221	Audio Cassettes - Overdue/Loss of Use Fee	Per Day Maximum	0.20 10.00
5221	Video Cassettes - Overdue/Loss of Use Fee	Per Day Maximum	1.00 Actual Cost
5221	Regular Books & Multi-Media Kits - Overdue/Loss of Use Fee <i>(Includes adult books and children books)</i>	Per Day Maximum	0.20 10.00
5221	Magazines - Overdue/Loss of Use Fee	Per Day Maximum	0.20 Actual Cost
5221	Paperbacks - Overdue/Loss of Use Fee <i>(\$10 or Actual Cost whichever is less)</i>	Per Day Maximum	0.20
5596-02	Compact Discs/Rental	Per 2 Week	No Charge
5596-02	DVD/Video Cassettes / Rental		
	Entertainment	Per 2 Weeks	1.50
	Instructional, Non-Fiction, & Children	Per 2 Weeks	No Charge
5799-01	Lost/Damaged Catalogued Materials		
	Process Fee	Each	9.00
	Replacement Cost		Actual Cost
5799-01	Lost/Damaged Uncatalogued Materials		
	Process Fee	Each	6.00
	Replacement Cost		Actual Cost
5799-03	Damaged Bar Code label	Per Incident	2.00
5799-03	Other Damaged Materials		
	Plastic Bag (Multimedia)	Per Incident	1.00
	Fabric Bag (Multimedia)	Per Incident	2.00
	CD/DVD Pamphlet	Per Incident	1.00
	Video cases (Includes Bar Code Replacements)	Per Incident	5.00
	Cassette Cases	Per Incident	1.00
	CD/DVD Cases (Includes Bar Code Replacements)	Per Incident	4.00
	Library Card Replacement Fee	Per Incident	2.00
	Other	Per Incident	Actual Cost
5799-03	Material Recovery Surcharge	Per Account	15.00
5799-03	Data Base Access		No Charge
5799-03	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 07-08 FEES</u>
SECTION VII LIBRARY			
5799-03	Reserve/Mail Books		
	Homebound SA Residents		Free
	Other Santa Ana Addresses		1.50
	Non-Santa Ana Addresses		2.00
5799-03	Newspaper Search Fee	Per Search	15.00
5799-03	Typewriter Rental	Per Hour	1.00
5799-03	Computer Rental	Per Hour	5.00
5594	Nonresident Library Card Fee	Per Card	45.00
	Nonresident Library Card for Employees of Santa Ana Businesses	Per Card/Year	30.00
5225	Passport Execution Fee	Per Application	30.00
	Digital Services Photograph Request - Non-Commercial Use		
	E-mail Request	Per Image	1.00
	Special Format Image	Per Image	2.00
	Scan History Room Image	Per Image	5.00
	Scan Non-History Room Image	Per Image	10.00
	Colored laser printing	Per Image	2.00
	Compact Disc Fee	Per Image	2.00
	Scan HR Images not available on Web-mailed to requestor	Per Image	10.00
	Scan non-HR Images not available on Web-mailed to requestor	Per Image	15.00
	Colored laser printing - mailed to requestor	Per Image	4.00
	Digital Services Photograph Request - Commercial Use		
	Commercial Use Image	Per Image	25.00
	Commercial Use Image - Mailed to Requestor	Per Image	40.00
	Additional fee for Commercial Use Image - Color Laser Printing	Per Image	5.00
	Interlibrary Loan Fee	Per Request	5.00

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION VIII	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>		
5555	Classes, Leisure, and Instructional		Variable
	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.		
5583	Day Camp 5 days + T-shirt		
	Resident	Each	62.12
	Non-Resident	Each	93.18
	Additional T Shirt	Each	6.21
5583	Park Facilities/Reservation/Audio Permits		
	Resident	Each	37.27
	Non-Resident	Each	49.70
5533	Park Facilities/Reservation/Supervision (Mandatory)		
	Resident/Non-Resident	Per Hour	18.64
5583	Day Camping (6 hrs min.) Groups to 50		
	Resident	Per Day	18.64
	Non-Resident	Per Day	24.85
5583	Day Camping (6 hrs min.) Groups to 51-100		
	Resident	Per Day	24.85
	Non-Resident	Per Day	37.27
5583	Day Camping (6 hrs min.) Groups Over 100		
	Resident	Per Day	37.27
	Non-Resident	Per Day	55.91
5583	Picnic Areas (4 hr. min) Groups to 50		
	Resident	Per Hour	7.45
	Non-Resident	Per Hour	14.91
5583	Picnic Areas (4 hr. min) Groups to 51-100		
	Resident	Per Hour	11.18
	Non-Resident	Per Hour	17.39
5583	Picnic Areas (4 hr. min) Groups to 100-200		
	Resident	Per Hour	16.15
	Non-Resident	Per Hour	24.85
5583	Picnic Areas (4 hr. min) Groups Over 200		

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION VIII	PARKS, RECREATION & COMMUNITY SERVICES		
	Resident	Per Hour	21.12
	Non-Resident	Per Hour	37.27
5583	Multi-Purpose Field Fees		
	Adult Non- Resident/ Profit	Per Hour	22.78
	Adult Non- Resident/ Non-Profit	Per Hour	19.94
	Adult Resident/ Profit	Per Hour	14.24
	Adult Resident/ Non-Profit	Per Hour	11.39
	Youth Non-Resident/ Profit	Per Hour	8.54
	Youth Non-Resident/Non-Profit	Per Hour	5.70
	Youth Resident/ Profit	Per Hour	2.85
	Youth Resident/ Non-Profit	Per Hour	1.42
** Note: FY06-07 Standardized Soccer Field Fees and Baseball Field Fees will be combined and reclassified as Multipurpose Field Fees for FY07-08.			
5583	Multi-Purpose Court Fees		
	Adult Non- Res/ Profit	Per Hour	11.39
	Adult Non- Res/ Non-Profit	Per Hour	9.97
	Adult Resident/ Profit	Per Hour	7.12
	Adult Resident/ Non-Profit	Per Hour	5.70
	Youth Non-Resident/ Profit	Per Hour	4.27
	Youth Non-Resident/Non-Profit	Per Hour	2.85
	Youth Resident/ Profit	Per Hour	1.42
	Youth Resident/ Non-Profit	Per Hour	0.71
5583	DYSC Reservation Fee- No Admission		
	Adult Non- Resident/ Profit	Per Hour	63.10
	Adult Non- Resident/ Non-Profit	Per Hour	55.22
	Adult Resident/ Profit	Per Hour	39.44
	Adult Resident/ Non-Profit	Per Hour	31.55
	Youth Non-Resident/ Profit	Per Hour	23.66
	Youth Non-Resident/Non-Profit	Per Hour	15.78
	Youth Resident/ Profit	Per Hour	7.89
	Youth Resident/ Non-Profit	Per Hour	3.94
5583	DYSC Reservation Fee- Admission		
	Adult Non- Resident/ Profit	Per Hour	90.16
	Adult Non- Resident/ Non-Profit	Per Hour	78.89
	Adult Resident/ Profit	Per Hour	56.35
	Adult Resident/ Non-Profit	Per Hour	45.08
	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
5583	DYSC Synthetic Turf Youth Play Field		

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION VIII	PARKS, RECREATION & COMMUNITY SERVICES		
	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	23.66
	Youth Non-Resident/Non-Profit	Per Hour	15.78
	Youth Resident/ Profit	Per Hour	7.89
	Youth Resident/ Non-Profit	Per Hour	3.94
5583	Stadium Sporting Event (12-14 Hours) Fee		
	Adult Non- Resident/ Profit	Per Day	1,262.13
	Adult Non- Resident/ Non-Profit	Per Day	1,104.36
	Adult Resident/ Profit	Per Day	788.83
	Adult Resident/ Non-Profit	Per Day	631.06
	Youth Non-Resident/ Profit	Per Day	473.30
	Youth Non-Resident/Non-Profit	Per Day	315.53
	Youth Resident/ Profit	Per Day	157.77
	Youth Resident/ Non-Profit	Per Day	78.88
5583	Stadium Sporting Events Fee		
	Adult Non- Resident/ Profit	Per Hour	105.60
	Adult Non- Resident/ Non-Profit	Per Hour	92.40
	Adult Resident/ Profit	Per Hour	66.00
	Adult Resident/ Non-Profit	Per Hour	52.80
	Youth Non-Resident/ Profit	Per Hour	39.60
	Youth Non-Resident/Non-Profit	Per Hour	26.40
	Youth Resident/ Profit	Per Hour	13.20
	Youth Resident/ Non-Profit	Per Hour	6.60
5583	Athletic Facility Lights		
	Adult Non- Resident/ Profit	Per Hour	27.06
	Adult Non- Resident/ Non-Profit	Per Hour	23.67
	Adult Resident/ Profit	Per Hour	16.91
	Adult Resident/ Non-Profit	Per Hour	13.53
	Youth Non-Resident/ Profit	Per Hour	10.15
	Youth Non-Resident/Non-Profit	Per Hour	6.76
	Youth Resident/ Profit	Per Hour	3.38
	Youth Resident/ Non-Profit	Per Hour	1.69
5805-1	Hector Godinez Reservation Surcharge	Per Reservation	10.00
5805-1	Hector Godinez Field Lights	Per Hour	8.65
5805-1	Hector Godinez Participant Fee	Per Participant	1.00
5583	Show Mobile, Portable Stage, Mobile Bleacher		
	Standard		
	Commercial Rentals	Per Day	310.60

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION VIII	PARKS, RECREATION & COMMUNITY SERVICES		
	Schools, Non-profit, Government	Per Day	161.51
	Professional		
	Commercial Rentals	Per Day	358.38
	Schools, Non-profit, Government	Per Day	179.19
	Supervision Cost (Mandatory)	Per Hour	31.06
	Mobile Bleacher * 4 Hour Minimum	Per Hour*	31.06
	Mobile Bleacher Additional Hour	Per Hour	24.85
5558	Sports, Adult		
	Softball/Fast Pitch	Per Team	567.44
	Softball/Slow Pitch	Per Team	418.12
	Forfeit Fee, Refundable	Per Team	59.73
	Basketball	Per Team	447.98
5558	Sports, Adult: City Soccer League- No Lights	Per Game	39.90
	City Soccer League- With Lights	Per Game	57.00
5564	Sports, Youth: Registration for Baseball, T-Ball, Basketball, Flag football, Kickball, Softball, Soccer, and Volleyball.		
	Reg. per person/sport (includes T-shirt)	Each	13.78
	Shirt-Extra	Each	9.28
	Cap-Extra	Each	9.28
	Shirt & Cap-Extra	Set	17.40
5831	Santa Ana Stadium/Filming Fee		
	One to Two Days	Per Day	2,049.96
	Three or more consecutive days	Per Day	1,801.48
5831	Santa Ana Stadium - Television Rights	Per Event	619.60 to 3,106.82
	STADIUM RENTAL		
5831	Local high schools and colleges + Security		
	Flat Fee	Per Day	1,304.52
5831	Playoff Games + Security		
	Colleges, Universities, League or Conference Playoff Games for NCAA, ETC.		
	Flat Fee plus security	Per Day	1,615.12

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION VIII PARKS, RECREATION & COMMUNITY SERVICES			
	Stadium Concession Building (see Section I)		
5831	Rate for all other Services, Labor, Material, Lost or Damaged Equipment		City's Cost
5831	Commercial Events/Admin. 7500 and over		
	Both Grandstands	Per Day	10,086.34
	West Grandstand Only	Per Day	5,043.17
	West Grandstand and Field Level Seating	Per Day	7,564.76
	Both Grand stands and Field Level Seating	Per Day	15,129.51
5831	Commercial Events/Extra Day		
	Move-in, if available: Flat Fee	Per Day	993.92
5831	Events/Solicit Donations		
	No admission charge	Per Day	3,540.84
5831	Rate for all Services, Labor, Materials, Lost or Damaged Equipment		City's Cost
5533	Park Ranger/Security	Per Hour	48.98
POOL CHARGES			
5592	General Admin. Adult-Pools	Fee	2.00
5592	General Admin. Child-Pools	Fee	1.00
5592	Swim Lessons -Two Week Session		
	Child	Per Child	31.41
	Adult	Per Adult	36.65
5592	Swim Lessons: Non-Profits for Red Cross Certification		
	Minimum 10 children with 1 adult	Per Child	12.76
5592	Pools Rental, to 75 people, includes 2 Lifeguards - Day Rates		
	Resident	Per Hour	83.62
	Non-Resident	Per Hour	101.54
5592	Pools Rental, 75+ people, includes 3 Lifeguards - Day Rates		
	Resident	Per Hour	125.43
	Non-Resident	Per Hour	143.35
5592	Swim Team monthly fee	Per Child	31.41
5592	Lifeguard per additional 75 people	Per Hour	17.92

Note: Pool rental charges are for nonprofit, private and swim teams.

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION VIII	PARKS, RECREATION & COMMUNITY SERVICES		
5561	Tennis-First & Flower/weekdays 9am-4pm 4pm-dusk with lights	Per Hour Per Hour Per Hour	2.00 2.00 4.00
5561	Tennis-Cabrillo/weekdays 8am to 12 noon 12 to 4pm 4pm to dusk with lights	Per Hour Per Hour Per Hour Per Hour	4.00 2.00 4.00 6.00
5561	Tennis-Cabrillo/weekends, holidays 7am-3pm 3pm to dusk with lights	Per Hour Per Hour Per Hour	4.00 2.00 6.00
5561	Tennis-Cabrillo/weekends, holidays-Tickets 3-\$1 tickets 17-\$2 tickets Complete Package	Per Hour Per Hour Per Hour	3.00 32.00 35.00
5561	Tennis: Non-profit reservations per hour Resident Non-Resident	Per Hour Per Hour	1.00 2.00
5585	Zoo Admissions Adult Child/Senior Handicapped Children Friends of Zoo Groups: Adult (w/ schools, scouts, etc.) Child/Senior Handicapped	Each Each Each Each Each Each Each Each	6.00 3.00 Free Free 4.00 2.00 Free
5587	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>		
5583	Public Space Special Event Fee-Commercial	Per Day	1,490.88
5583	Dunk Tank Rental Set-up/Take down	Per Day Per Reservation	62.12 59.73
5924	Filming Permit Fee <i>Program administered by Parks, Recreation & Community Services</i>	Per Day	358.38

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 07-08 FEES
SECTION VIII	PARKS, RECREATION & COMMUNITY SERVICES		
5553	After School Adventure Program	Per Child	17.92
		Additional Child	8.96
5553	Vacation Recreation Program		
	Resident-per week	Per Child	41.81
	Non-Resident Fee	Per Registration	11.95
5553	Family PRIDE Fees		
	Excursion Bus Fees	Per Child	2.20
		Per Adult	3.31
	Family Annual Membership Fee	Per Family	55.12
	Campout	Per Family	27.56
	Halloween Dance	Per Child	1.10
		Per Adult	3.31
	Christmas Dinner	Per Child	5.51
		Per Adult	7.72
	Parent Dinner Dance	Per Person	16.54
		Per Couple	27.56
	Teen Club Annual Membership	Per Member	16.54
	Teen Dance	Per Person	3.31
5553	Excursion Bus Fee	Per Child	3.31
		Per Adult	5.51
51-01-5799-05	Adult Soccer Reservation Surcharge	Per Game	26.28
998-01-5999-108	Park Facilities Deposit <i>The appropriate deposit for each facility will be determined by the Executive Director of Parks, Recreation and Community Services</i>	Per Reservation	100.00 to 500.00
5583	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>		
301-01-5070	Park Acquisition and Development Fees		
	5 bedrooms	Each	5,593.81
	4 bedrooms	Each	5,027.82
	3 bedrooms	Each	4,540.70
	2 bedrooms	Each	3,384.36
	1 or less	Each	2,540.01

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION IX	COMMUNITY DEVELOPMENT AGENCY		
570-01-5630	Enterprize Zone Hiring Tax Credit Application Processing Fee	Per Application	40.00
	Density Bonus Setup Fee		1/8 of 1% Gross Valuation of Construction Charge
401-01-5621	Downtown Event Litter Control Deposit	Per Event, Up to 3 Blocks	300.00
27-01-5621	Downtown Event Sidewalk Cleaning Fee	Per Event, Per Block	100.00
027-01-5630	Downtown Skyline Banner Application and Installation Fee		
	Application Fee		129.21
	Removal Fee		129.21

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5711	Accelerated Records Research Fee	Per Hour	70.00
5451	Adult Entertainment Land Use Permit	Fee	860.00
5711	Aerial Photos		
	Individual Sheets	Per Sheet	23.80
	Complete Set	Per Set	730.00
5451	C-3 Parking Waiver	Per Waiver	280.00
5451	Certificate of Compliance	Certificate	875.00
5451	Amendment Application (A.A.)		
	Change of Zone or District	Fee	2,365.00
5450	Change of Site Address Request	Fee	159.00
5451	Conditional Use Permit		
	Application Fee	Fee	2,370.00
	Appeal Fee	Fee	1,780.00
	Condition Modification	Fee	1,175.00
5451	Conditional Use Permit With a PC&N Determination (ABC License)	Fee	2,370.00
5451	Conditional Use Permit		
	Planned Residential Development		
	Application Fee	Fee	2,960.00
	Appeal Fee	Fee	2,215.00
5451	Conditional Use Permit (CUP) - Coffee House Entertainment CUP	Fee	192.00
5451	Development Agreement/Review		
	Deposit: (Nonrefundable deposit required initially)	Deposit	3,775.00
	Plus Reimburse City for Actual Cost		
5451	General Plan Amendment		
	Flat Filing Fee	Flat Fee	2,960.00
5711	General Plan Elements (Text)	Per Set	Actual Cost
5711	General Plan (Complete Text)	Per Set	Actual Cost
5711	General Plan Workbooks	Per Set	Actual Cost
5450	Land Use Certificate		
	Category 1		
	Bazaars, Fiestas, Rummage Sales	Per Certificate	159.00
5450	Category 2		
	Sidewalk Sales, Parking Lot Sale, Outdoor Actions, Mobile Medical and Veterinary units, Outdoor Booths	Per Certificate	159.00
5450	Category 3		
	Carnival, Circus, Outdoor Music, Concert, Arcade, ABC Licenses		
	Flat Fee	Per Certificate	730.00
5450	Category 4		
	Antennas/Dishes		
	Flat Fee	Per Certificate	325.00
	Plus if over 35 feet, additional fee	Per Certificate	71.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5450	Category 5 Exterior Telephones (Pay Phones)		
	First Pay Phone	Fee	192.00
	Per Additional Pay phone	Each	30.00
5450	Category 6 Small Collection (Recycling) Facilities	Fee	325.00
5450	Land Use Certificate Appeal	Fee	Appeal fee shall be assessed at 50% of the application fee.
5711	Land Use Map	Per Map	Actual Cost
5453	Landscape Plan Review		
	Residential Projects	Fee	129.00
	Non-Residential Projects	Fee	325.00
	Per Inspection after the 2nd Inspection	Fee	62.00
5451	Lot Line Adjustment		
	Filing Fee	Fee	1,105.00
	Appeal Fee	Fee	645.00
5451	Minor Exception		
	Filing Fee	Fee	880.00
	Appeal Fee	Fee	645.00
5451	Minor Exception--Fences	Fee	420.00
5450	Home Occupation		
	Permit	Fee	170.00
	Appeal	Fee	645.00
5450	New Single Family Residence Review	Fee	415.00
5450	Off-Premise Advertising Permit		
	Application Fee	Fee	880.00
	Appeal Fee	Fee	645.00
5451	Appeal of Planning Manager's/Zoning Administrator's Decision	Each	440.00
5451	Parcel Map		
	Extension	Fee	215.00
	Tentative		
	Flat Filing Fee	Fee	1,110.00
	Plus per Lot Fee	Fee	23.00
	Appeal Fee	Fee	835.00
5407	Parcel Voluntary Merger Application Fee	Fee	1,105.00
5451	Residential Relocation		
	Filing Fee	Fee	880.00
	Appeal Fee	Fee	550.00
5450	Second Dwelling Unit Review	Fee	415.00
5711	Sectional Districts Maps		
	Individual Sheets	Per Map	Actual Cost
	Complete Set	Per Set	Actual Cost
5450	Sign Permit Review	Fee	235.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5450	Planned Sign Program Review	Fee	280.00
	Appeal	Fee	435.00
5450	Sign Program Amendment	Fee	140.00
5450	Sign Review/Permit Appeal	Fee	440.00
5451	Specific Development Zone Fee (No Additional Dwelling Unit Fee)	Fee	2,960.00
5450	Temporary Sign Permit		62.00
5450	Temporary Trailer Permit	Fee	159.00
5450	Appeal Fee	Fee	75.00
5711	Subdivision Ordinance	Each	City's Cost
5409	Site Plan Review		
	\$20,000 to \$49,900 valuation	Each	535.00
	\$50,000 to \$100,000 valuation	Each	815.00
	Greater than \$100,000 valuation	Each	1,520.00
5451	Tract Map		
	Tentative		
	Filing Fee	Fee	2,590.00
	Plus Each Lot	Fee	30.00
	Plus Each Dwelling Unit	Fee	70.00
	Appeal Fee	Fee	1,955.00
	Extension Fee	Fee	220.00
5451	Underground Utilities Waiver		
	Flat Filing Fee	Fee	159.00
	Appeal Fee	Fee	75.00
5711	Zoning Ordinance Booklets	Per Booklet	36.00
5451	Variance		
	Filing Fee	Fee	2,370.00
	Appeal Fee	Fee	1,780.00
	Condition Modification	Fee	1,175.00
5410	DP Fee (Project Coordination Charge)	Bldg. Valuation	
5452	Environmental Impact Report	Fee	Minimum nonrefundable deposit of \$11,700 or 10% of consultant fees whichever is greater, plus reimbursement to the City for any other additional costs accrued.
5452	Negative Declaration with studies and mitigation (Requiring Traffic Study)	Fee	Minimum nonrefundable deposit of \$5,800 or 10% of consultant fees whichever is greater, plus reimbursement to the City for any other additional costs accrued.

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5452	Negative Declaration with studies and mitigation (No Traffic Study)	Fee	Minimum nonrefundable deposit of \$2,920 or 10% of consultant fees whichever is greater, plus reimbursement to the City for any other additional costs accrued.
5452	Negative Declaration without studies	Each	725.00
5452	Categorical Exemption / Environmental Determination	Each	215.00
5406	Mobile Vending Fee	Each	445.00
5222	Vendor Merchandise Release Fee Street/pushcart vendors	Incident	140.00
5911	Re-Inspection Fees		
	First assessment	Each	70.00
	Second assessment	Each	103.00
	Third assessment	Each	141.00
5911	Extension Fee (Notice of Violation)	Each	209.00
5579	Dangerous and Abandoned Building Fee	Fee	40% of board up fee or \$200, whichever is greater.
5711	Nonconforming Status Letter	Each	70.00
5597-509	Code Enforcement and Hearing Examiner Fee	Per Hour	103.00
5597-509	Monitoring Fee	Per Hour Minimum	118.00 118.00
5451	Public Convenience & Necessity Determination	Per Application	880.00
5410	Accelerated Development Project Review	Each	City's Cost
5411	Mitigation Monitoring		
	Fee due upon submission of site plan review	Per Project	400.00
	Fee due upon submission for Plan Check	Per Project	850.00
5451	Historic Property Preservation Agreement (Mills Act Application)	Each	192.00
5711	Sale of Miscellaneous Items (e.g., Informational Literature)		City's Cost
5404	Shopping Cart Containment Program	Annual Fee	550.00
5212	Commercial Vehicle Violation: Private Property		
	First Violation		59.00
	Second Violation		92.00
	Third Violation		116.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5215	Commercial Vehicle Violation: Public Streets		
	First Violation		59.00
	Second Violation		92.00
	Third Violation		116.00
	<i>Program administered by Police Department</i>		
5212	Yard Parking Violation		
	First Violation		59.00
	Second Violation		92.00
	Third Violation		116.00
	Pursuant to SAMC Sec 41-6071(e)		
5212	Displaying Vehicle For Sale		
	First Violation		59.00
	Second Violation		92.00
	Third Violation		116.00
	Pursuant to SAMC Sec 41-1301(a)		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
	GENERAL PROVISIONS		
	<p>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.</p> <p>Exception: Waiver of Fee</p> <p>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.</p>		
	REFUNDS		
	<p>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:</p> <ol style="list-style-type: none"> (1) 180 days has elapsed from the date of the issuance of the permit (2) inspections have been performed by the Building Safety Division <p>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.</p> <p>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 \$35.50 paid. no other case may any plan check fees be refunded.</p>		35.50
5911	SPECIAL INVESTIGATION FEE		74.00
5912			
5913	A special investigation fee shall be charged by the Building		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5914	Official for any investigation of a building structural work,		
5915	reports, certification, or any other related work requested by		
5918	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 \$74.00 per hour but in no case shall be less than \$74.00.		
5911	VIOLATION/INVESTIGATION FEES		74.00
5912			
5913	When any work for which a permit is required has been		
5914	commenced without the authorization of such permit, an		
5915	investigation may be required before a permit will be issued		
5918	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 \$74.00 per hour but in no case less than \$74.00 shall be collected.		
5911	PENALTY FEES		185.50
5912			
5913	In addition to the investigation fee and regular permit fee, a		
5914	penalty in an amount equal to the amount of the total permit		
5915	fee shall be required, but in no case less than \$185.50.		
5918			
5911	EXPEDITED COPY REQUEST	Per Hour	50.50
	Whenever a request is received for expedited documentation of a written report, or for records or plans.		
11-417	APPROVAL FOR BUSINESS CERTIFICATE OF OCCUPANCY	Each	73.00
	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 \$28.00 and an inspection fee of \$45.00 which shall be refunded if an inspection proves to be unnecessary.		
5911	DEMOLITION PERMIT		74.00
	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 \$74.00.		
098-01-3611	When a building is demolished, the owner shall provide the City with a cash or surety bond as described in Section 8-1768 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.		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
	Note: A demolition permit fee is separate from and additional to the fee for any other permit which may be required by code provisions other than those specifically regulating demolition		
5911	FLOODPLAIN CONSTRUCTION STANDARDS VARIANCES	Each	223.00
	The fee for an application for a variance from the floodplain construction standards of the City.		
5911	APPEALS	Each	1,033.00
	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.		
5911	RELOCATION INSPECTIONS		
	The fee for an inspection on a building or structure, as required for its proposed relocation.		
	Main building or structure	Each	372.00
	Accessory structure	Each	74.00
	Inspection for structures located outside of the City	Per Mile	0.73
	Travel time	Per Hour	74.00
5401	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 plancheck fee shall be required.		
5911	OSHPD CERTIFICATION FEE		
5401	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		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY and Development (OSHDPD-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 plans are submitted for plan check. This fee does not preclude other applicable fees which are normally assessed by the City.		
5911	MICROFILM RECORDS 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.	Each Sheet	2.90
5401	RESEARCH AND PROCESSING FEES		
5402			
5403	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	223.00
5405	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	223.00
5401	STRUCTURAL ENGINEERING PLANCHECK Fees for structural engineering plancheck 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 The fee for registration of special inspectors in accordance with Section 8-100 of the Santa Ana Municipal Code.	Each Inspection Specialty	74.00
5401	BUILDING PLAN CHECK FEE FOR IDENTICAL, RESIDENTIAL R-3, WITH DETACHED OR ATTACHED GARAGES: Models Only 100% All other identical plans 50%		
5402	ELECTRICAL, PLUMBING AND MECHANICAL PLAN CHECK FEE FOR IDENTICAL, RESIDENTIAL R-3, WITH DETACHED OR ATTACHED GARAGES: Models Only 100% All other identical plans 50%		
5403			
5405			

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5911	CHANGE INCORRECT ADDRESS	Each Project	50.50
5911	CHANGE OWNER OR CONTRACTOR	Each Project	50.50
098-01-3611	NOTICE OF VIOLATION AND NOTICE AND ORDER BONDS		
	<p>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.</p>		
011-01-5621-0508	ACCELERATED PLAN CHECK FEE	Per Hour	109.00
	FIELD PLAN CHECK FEE	Minimum Fee Per Hour	74.00
5401	PRELIMINARY REVIEW OF BUILDING STANDARDS COMPLIANCE	Minimum Fee Per Hour	74.00
098-01-3611	SIGNS		
	<p>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.</p>		
5911	TEMPORARY CERTIFICATE OF OCCUPANCY	Each Project	406.00
	SPECIFIC CODE FEES AND CHARGES		
5911	BUILDING CODE		
	<p>Any person desiring a permit required by the Building Code shall, at the time of filing an application fee of \$5.50 towards the State Mandated Training Program and pay a fee equal to \$30.00 plus the sum of the fees for the work to be done under the permit as set forth in the following schedule. There is no minimum fee for the issuance of a permit for single family residences and duplexes.</p>		
	<p>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</p>		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY using the building valuation data based upon in the most recent edition of Building Standards published by the International Conference of Building Official. The value of work performed as a remodel and other valuations not published by the International Conference of Building Officials shall be determined by the Building Official.		
5911	PARKING LOT RESURFACING AND/OR REPAINTING Existing parking lot resurfacing and/or repainting, fee shall be based on the value of the work performed.		
5911	UNDERGROUND TANK REMOVAL Underground tank removal and backfill fee shall be based upon valuation.		
5911	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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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
	\$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.	
5911	1) Inspections outside of normal business hour (4 hour minimum charge for Holidays, Saturday or Sunday Inspections)	Per Hour	74.00
5911	2) Re-inspection fee assessed under applicable provisions of the Building Code	Per Hour	74.00
5911	3) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	74.00
5401	4) Additional plan review required by changes, additions, or revisions to approved plans (minimum charge - one (1) hr.)	Per Hour	74.00
5913	ELECTRICAL CODE		
	Any person desiring a permit required by the Electrical Code shall, at the time of filing an application , pay a fee of \$5.50 towards the State Mandated Training Program and pay a fee equal to \$30.00 plus the sum of the fees for the work to be done under the permit as set forth in the following schedule. 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 \$57.75	Each Permit	35.50
	Note: An Electrical Code permit fee is separate from and additional to the fee for any other permit which may be required by code provisions other than the Electrical Code.		57.75
	FEE SCHEDULE		
5913	1) For new construction and relocation on residential single family and duplexes: Six cents (\$.06) per square foot per floor plus \$29.50 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 SF	29.50
5913	2) Receptacles, outlets, light fixtures and general use switches, each	Each	0.92

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
	For a system of distribution and utilization of poles for temporary construction power, each pole	Each Pole	9.75
5913	13) Temporary construction lighting:		
	500 lamps or less		4.45
	Over 500 lamps		7.70
5913	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	185.50
	Temporary work with service, each meter	Each Meter	26.00
5913	15) Lighting standards:		
	With one (1) fixture each	Each	9.75
	Each additional fixture on the same standard	Each	2.85
5913	16) Time clock or photo electric cell, each	Each	7.70
5913	17) Radiant ceiling heat per room	Per Room	9.75
5913	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	4.00
	Over 1 and not over 10 HP, KW, KVA each	Each	10.25
	Over 10 and not over 50 HP, KW, KVA each	Each	20.75
	Over 50 and not over 100 HP, KW, KVA each	Each	44.50
	Over 100 and not over 500 HP, KW, KVA each	Each	59.25
	Over 500 HP, KW, KVA each	Each	74.00
5913	19) Demolition, per project	Per Project	28.75
5913	20) Inspections outside of normal business hours (four hour minimum charge for Holidays, Saturday or Sunday inspections)	Per Hour	74.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X PLANNING & BUILDING AGENCY			
5913	21) Re-inspection fee assessed under applicable provisions of the Building Code	Per Hour	74.00
5913	22) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	74.00
5403	23) Additional plan review required by changes, additions, or revisions to approved plans (minimum charge - one (1) hour)	Per Hour	74.00
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.			
5915	MECHANICAL CODE		
	Any person desiring a permit required by the Mechanical Code shall, at the time of filing an application, pay a fee of \$5.50 towards the State Mandated Training Program and pay a fee equal to \$30.00 plus the sum of the fees for the work to be done under the permit as set forth in the following schedule. 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 \$57.75.	Each Permit	35.50
			57.75
Note: A mechanical Code permit fee is separate from and additional to the fee for any other permit which may be required by Code provisions other than the Mechanical Code.			
FEE SCHEDULE			
5915	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	25.75
5915	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	36.75
5915	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	44.50
5915	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	44.50

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5915	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	54.00
5915	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	74.00
5915	7) For each VAV control box or air handling unit to and including 2,000 cubic feet per minute, including ducts attached thereto	Each	17.50
5915	8) For each VAV or air-handling unit over 2,000 cfm	Each	25.75
	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.		
5915	9) Outdoor dual packaged heating and cooling	Each	44.50
5915	10) For the installation or relocation of each floor furnace, including vent	Each	25.75
5915	11) For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater	Each	25.75
5915	12) Decorative fireplace	Each	25.75
5915	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	17.50
	Note: Each HVAC system served by a VAV control box is considered a separate system.		
5915	14) For the installation of each Type I commercial kitchen hood which is served by mechanical exhaust, including the ducts for each hood	Each	44.50
5915	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	25.75
5915	16) For each ventilation fan connected to a single duct (environmental air)	Each	17.50
	(a) Bathroom or toilet room exhaust.		
	(b) Laundry room exhaust.		
	(c) Residential range or oven exhaust.		
	(d) Other environmental air duct.		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5915	17) Fan coil installation	Each	29.50
5915	18) For each evaporative cooler other than portable type	Each	25.75
5915	19) Incidental gas piping	Each	17.50
5915	20) Fire damper installation, each	Each	25.75
5915	21) Vent fan	Each	25.75
5915	22) Approved fire extinguishing system	Each	25.75
5915	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	25.75
	(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.		
5915	24) For the installation, relocation or replacement of each appliance "vent" installed and not included in an appliance permit	Each	25.75
5915	25) Each process piping system	Each	74.00
5915	26) For each ventilation system which is not a portion of any heating or air-conditioning system authorized by permit	Each	74.00
	(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.		
	(e) Each other product conveying duct system:		
	(1) Flammable vapors		
	(2) Fumes		
	(3) Smoke		
	(4) Heat		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X PLANNING & BUILDING AGENCY			
5915	27) For the installation or relocation of each domestic-type incinerator (Shall have permit and approval from S.C.A.Q.M.D.)	Each	17.50
5915	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	74.00
5915	29) Inspections outside of normal business hours (4 hour minimum charge for Holidays, Saturday or Sunday inspections)	Per Hour	74.00
5915	30) Re-inspection fee assessed under applicable provisions of the Building Code	Per Hour	74.00
5915	31) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	74.00
5915	32) Additional plan review required by changes, additions or revisions to approved plans (minimum charge - one (1) hour)	Per Hour	74.00
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			
5912	Any person desiring a permit required by the Plumbing Code shall, at the time of filing an application, pay a fee of \$5.50 towards the State Mandated Training Program and pay a fee equal to \$30.00 plus the sum of the fees for the work to be done under the permit as set forth in the following schedule. 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 \$55.25	Each Permit	35.50
(Note: A Plumbing Code permit fee is separate from and additional to the fee for any other permit which may be required by code provisions other than the Plumbing Code.)			
FEE SCHEDULE			
5912	1) For each plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping, and backflow protection therefore)	Each	8.75
5912	2) For each dental unit	Each	17.50
5912	3) Medical gas piping system per 100'	Per 100'	17.50
5912	4) For each building sewer	Each	25.75
	(a) Each additional connection	Each	8.75

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
	(b) Each additional 100 feet or fraction thereof	Each	8.75
	(c) Sewer/alteration/repair	Each	17.50
5912	5) For each private sewage disposal system	Each	53.50
5912	6) For each cesspool (where permitted)	Each	25.75
5912	7) For each sewer cap	Each	74.00
5912	8) For each fixture cap	Each	4.70
5912	9) For each new gas piping system (includes one to four outlets)	Each	17.50
5912	10) For each gas outlet of five or more	Each	2.80
5912	11) For the repair/replacement of a gas piping system (includes one to four outlets)	Each	17.50
5912	12) For the alteration/addition to an existing gas system (includes one to four outlets)	Each	25.75
5912	13) For each residential water heater and/or vent	Each	8.75
5912	14) For each commercial boiler or water heater	Each	44.50
5912	15) For installation, alteration, or repair of water piping, each 100'	Each	17.50
5912	16) Rain water piping (buried), each 100'	Each	11.25
5912	17) Rainwater systems - per drain (inside building)	Each	17.50
5912	18) Roof drain system, per drain	Each	17.50
5912	19) Deck drains, per drain	Each	6.20
5912	20) For each lawn sprinkler system on any one meter, including backflow protection devices therefore (atmospheric type only)	Each	11.25
5912	21) For atmospheric-type vacuum breakers not included in Item 20:		
	0 to 5		8.75
	Over 5, each		2.80
5912	22) For each backflow protective device other than atmospheric-type vacuum breakers:		
	2 inches and smaller		8.75
	Over 2 inches		17.50
5912	23) For each pool trap	Each	8.75

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5912	24) For each pool heater	Each	44.50
5912	25) For each industrial waste pretreatment interceptor including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps	Each	14.75
5912	26) For each residential water conditioner	Each	8.75
5912	27) For each commercial water conditioner	Each	17.50
5912	28) For repair or alteration of drainage or vent piping, each fixture	Each	17.50
5912	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	Each	25.75
	(a) Sewage Ejector		
	(b) Sump Pump		
	(c) Hot Water Storage Tank		
	(d) Heat Exchanger		
	(e) Cooling Tower		
	(f) House Booster Pumps		
5912	30) Temporary Gas Service	Each	185.50
	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.		
5912	31) Inspections outside of normal business hours (4 hour minimum charge for Holidays, Saturday or Sunday inspections).	Per Hour	74.00
5912	32) Re-inspection fee assessed under applicable provisions of the Building Code	Per Hour	74.00
5912	33) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	74.00
5912	34) Additional plan review required by changes, additions or revisions to approved plans (minimum charge -one (1) hour)	Per Hour	74.00
	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		
5918	Any person desiring a grading permit required by the Building Code, shall, at the time of filing an application, pay a fee of \$5.50 towards the State Mandated Training Program and pay a fee	Each Permit	35.50

RESOLUTION 2007-046

<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
	equal to \$30.00 plus the sum of the fees for the work to be done under the permit as set forth in the following schedule:		
	(Note: A grading permit fee is separate from and additional to the fees for any other permit which may be required by code provisions.)		
	FEE SCHEDULE		
5918	1) Grading Permit:	Minimum Per Hour	74.00
	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	
5918	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	Sq. Ft. Minimum	0.03
5918	3) Inspections outside of normal business hours (4 hour minimum charge for Holidays, Saturday or Sunday inspections)	Per Hour	74.00
5918	4) Re-inspection fee assessed under applicable provisions of the Building Code	Per Hour	74.00
5918	5) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	74.00
	SOLAR ENERGY CODE		
5914	Any person desiring a permit required by the Solar Energy Code shall, at the time of filing an application, pay a fee of \$5.50 towards the State Mandated Training Program and a fee equal to \$30.00 plus the sum of the fees for the work to be done under the permit as set forth in the following schedule. 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 \$57.75.	Each Permit	35.50
			57.75
	(NOTE: These fees do not include permit fees for any parts of the solar energy system which are subject to the requirements of other applicable codes.)		

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
	FEE SCHEDULE		
5914	1) For collectors (including related piping and regulating devices):		
	Up to 1,000 sq. ft. (93m ²)		8.75
	Between 1,001 (93.1m ²) and 2,000 sq. ft. (186m ²)		14.75
	More than 2,000 sq. ft. (18m ²)		14.75
	plus per 1,000 sq.ft. (93m ²) or fraction thereof over 2,000 sq. ft. (186m ²)		1.55
5914	2) For storage tanks (including related piping and regulating devices):		
	Up to 750 gallons (3m ³)		7.50
	Between 751 (3m ³) and 2,000 gallons		13.50
	More than 2,000 (8m ³) gallons		13.50
	plus per 1,000 (4m ³) or fraction thereof over 2,000 gallons (8m ³)		1.55
5914	3) For rock storage:		
	Up to 1,500 cu. ft. (42m ³)		8.75
	Between 1,501 (42.1m ³) and 3,000 cu. ft. (84m ³)		14.75
	More than 3,000 cu. ft. (84m ³)		14.75
	plus per 1,000 cu. ft. (28m ³) or fraction thereof over 3,000 cu. ft. (84m ³)		1.55
5914	4) Self-contained water heater (residential type)	Each	8.75
5914	5) Water heater (commercial type)	Each	44.50
5914	6) Heat exchanger	Each	8.75
5914	7) Water piping replacement, each 100 feet	Each	17.50
5914	8) Gas piping service, 1-5 outlets	Each	17.50
5914	9) Backflow prevention device	Each	8.75
5914	10) For each appliance or piece of equipment regulated by this code for which no fee is listed	Each	8.75
5914	11) Inspections outside of normal business hours (4 hour minimum charge for Holidays, Saturday and Sunday inspections)	Per Hour	74.00

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<u>REVENUE ACCOUNT</u>	<u>DEPARTMENT/MISCELLANEOUS FEE OR SERVICE</u>	<u>UNIT</u>	<u>FY 07-08 FEES</u>
SECTION X	PLANNING & BUILDING AGENCY		
5914	12) Re-inspection fee assessed under provisions of the Building Code	Per Hour	74.00
5914	13) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	74.00
5914	14) Additional plan review required by changes, additions, or revisions to approved plans (minimum charge - one (1)hour)	Per Hour	74.00

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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NEW MISCELLANEOUS FEES

PARKS, RECREATION AND COMMUNITY SERVICES AGENCY

1) Stadium Rental – Commercial Events, West Grandstand Only

Proposed Fee(s): \$5,043.17 per day

Department: Park Services

Currently, both Stadium grandstands can be rented for commercial events at a cost of \$10,086.34. No fee exists for those wishing to rent only the west grandstand. This fee will make the Stadium a more attractive venue for smaller events. Typical renters may include concerts and speaking events where only a 4,500 seating capacity is required.

2) Stadium Rental – Commercial Events, West Grandstand and Field Level Seating

Proposed Fee(s): \$7,564.76 per day

Department: Park Services

Currently, both Stadium grandstands can be rented for commercial events at a cost of \$10,086.34. No fee exists for those wishing to rent only the west grandstand and field level seating. This fee will make the Stadium a more attractive venue for smaller events. Typical renters may include concerts and speaking events where only a 4,500 grandstand seating capacity and 1,500 field seating capacity are required. Fee does not include set-up of synthetic turf protective covering, which will be based on actual set-up costs.

3) Stadium Rental – Commercial Events, Both Grandstands and Field Level Seating

Proposed Fee(s): \$15,129.51 per day

Department: Park Services

Currently, both Stadium grandstands can be rented for commercial events at a cost of \$10,086.34. No fee exists for those wishing to rent both grandstands and field level seating. The Stadium seating capacity is 8,500. This fee would allow an additional 3,000 seats on the Stadium field. Typical renters may include concerts and speaking events where a 11,500 seating capacity is required. Fee does not include set-up of synthetic turf protective covering, which will be based on actual set-up costs.

COMMUNITY DEVELOPMENT AGENCY

4) Downtown Skyline Banner Application and Installation Fee

<i>Proposed Fee(s):</i>	Application Fee	\$129.21
	Removal Fee	\$129.21

Department: Community Development Agency

This fee is assessed to organizations requesting approval to place a banner on one of the Downtown Skyline holders. The fee is similar to the Banners and Decoration Fee assessed by Public Works Agency for Light pole banners through the entire city. The fee will be applied to offset staff time to review and approve/deny application and to remove the banner, if applicant doesn't comply with removal guidelines.

PUBLIC WORKS AGENCY

5) Sign Removal from Public Right of Way

Existing Fee: Cost recovery
Proposed Fee: \$25 per sign

The Municipal Code, SAMC 17-131 through 17-136, currently stipulates that a temporary sign is a public nuisance and may be abated as such by any authorized city employee in accordance with this article. Additionally, the code allows the City to recover costs from the person who benefited from the placement of the sign in the Public Right of Way.

The Agency is proposing to add a fee to the Miscellaneous Fee Resolution establishing the fee at \$25.00 per sign. The cost of the fee includes the salaries of the staff for handling and removing the signs and for preparing correspondence and invoicing of signs and vehicles used in the abatement process.

6) Temporary Construction Meter Deposit

Existing Fee: \$750
Proposed Fee: \$945

The deposit for construction meters is currently set by resolution at \$750. This fee was last adjusted in 1996. The Agency is proposing to add this fee to the Miscellaneous Fee Resolution and increase the fee to \$945.00. The proposed fee will cover the actual replacement cost of the meter.

PROPOSALS TO MODIFY EXISTING FEES

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

LIBRARY

1) DVD/Video Cassettes/Rental

Existing Fee: Entertainment \$1.00
Proposed Fee: Entertainment \$1.50

The proposed fee will cover the increase in item costs. In addition, the library has extended the check out period from one week to two weeks; the increased fee is congruent with the longer check out period.

2) Lost /Damaged Catalogued Materials

Existing Fee: Process Fee \$8.00
Proposed Fee: Process Fee \$9.00

The proposed fee will cover the increase in materiel and personnel costs involved in processing and cataloging replacement items.

3) Lost/Damaged Uncatalogued Materials

Existing Fee: Process Fee \$5.50
Proposed Fee: Process Fee \$6.00

The proposed fee will cover the increase in materiel and personnel costs involved in processing and cataloging replacement items.

4) Other Damaged Materials

Existing Fee: Video cases \$3.00
Proposed Fee: Video cases \$5.00

The proposed fee will cover the cost of replacing both video cases and bar codes: cost of each case is \$3.00 and the cost of each replacement barcode is \$2.00.

5) Other Damaged Materials

Existing Fee: CD/DVD cases \$2.00
Proposed Fee: CD/DVD cases \$4.00

The proposed fee will cover the cost of replacing both CD/DVD cases and bar codes: cost of each case is \$2.00 and the cost of each replacement barcode is \$2.00.

6) Reserved/Mail Books

<i>Existing Fee:</i>	<i>Other Santa Ana Addresses</i>	\$1.00
<i>Existing Fee:</i>	<i>Non-Santa Ana Addresses</i>	\$1.50
<i>Proposed Fee:</i>	<i>Other Santa Ana Addresses</i>	\$1.50
<i>Proposed Fee:</i>	<i>Non-Santa Ana Addresses</i>	\$2.00

The proposed fee will cover the increase in postage cost (May 2007) and the increase in personnel cost involved in each transaction.

7) Interlibrary Loan Fee

<i>Existing Fee:</i>	<i>Per request</i>	\$4.00
<i>Proposed Fee:</i>	<i>Per request</i>	\$5.00

The proposed fee will cover the increase in postage cost (May 2007) and the increase in personnel cost involved in each transaction.

PARKS, RECREATION AND COMMUNITY SERVICES AGENCY

8) Sports, Adult – City Soccer League

<i>Existing Fee:</i>	\$399.35 per team
<i>Proposed Fee (No Lights):</i>	\$39.90 per game
<i>Proposed Fee (With Lights):</i>	\$57.00 per game

Adult soccer team members are accustomed to paying each week. Because each team member does not play every week (due to work or family reasons), players prefer this pay-to-play approach. This modification would make collecting the fee easier to administer for coaches and staff. This fee will help the City partially recover the cost of lighting the field at night.

9) Park Facilities Deposit

<i>Existing Fee:</i>	\$100 to \$300 per reservation
<i>Proposed Fee:</i>	\$100 to \$500 per reservation

Increasing the deposit for facility reservation will allow the City to recover facility and equipment damages up to \$500. In addition, this increased amount will discourage renters from leaving the facility in an unclean condition.

STANDARDIZED ATHLETIC FACILITIES FEE STRUCTURE

This proposed standardized fee structure will provide more of an incentive for resident youth groups and non-profit organizations to reserve soccer and baseball fields. Currently, rates for youth and adult non-profit organizations do not exist. Non-profit youth and adult organizations pay the same field usage fees as their for-profit counterparts. This standardized fee structure will be used to modify fees 10 through 17 below.

10) Multi-Purpose Field Fees (Per Hour)

	<u>Baseball Field Existing Fee</u>	<u>Standard Soccer Existing Fee</u>	<u>Proposed Fee</u>
Adult Non-Res/Profit	15.43	21.36	22.78
Adult Non-Res/Non-Profit	15.43	21.36	19.94
Adult Resident/Profit	9.49	14.24	14.24
Adult Resident/Non-Profit	9.49	14.24	11.39
Youth Non-Res/Profit	4.74	4.74	8.54
Youth Non-Res/Non-Profit	4.74	4.74	5.70
Youth Resident/Profit	1.58	1.58	2.85
Youth Resident/Non-Profit	1.58	1.58	1.42

Note: FY 2007-2008 Standardized Soccer Field Fees and Baseball Field Fees will be combined and reclassified as Multipurpose Field Fees.

11) Multipurpose Court – Per Hour

	<u>Existing Fee</u>	<u>Proposed Fee</u>
Adult Non-Res/Profit	3.56	11.39
Adult Non-Res/Non-Profit	3.56	9.97
Adult Resident/Profit	2.37	7.12
Adult Resident/Non-Profit	2.37	5.70
Youth Non-Res/Profit	3.56	4.27
Youth Non-Res/Non-Profit	3.56	2.85
Youth Resident/Profit	2.37	1.42
Youth Resident/Non-Profit	2.37	0.71

12) DYSC Reservation Fee - No Admission – Per Hour

	<u>Existing Fee</u>	<u>Proposed Fee</u>
Adult Non-Res/Profit	43.39	63.10
Adult Non-Res/Non-Profit	43.39	55.22
Adult Resident/Profit	39.44	39.44
Adult Resident/Non-Profit	39.44	31.55
Youth Non-Res/Profit	13.95	23.66
Youth Non-Res/Non-Profit	13.95	15.78
Youth Resident/Profit	4.74	7.89
Youth Resident/Non-Profit	4.74	3.94

13) DYSC Reservation Fee - Charging Admission – Per Hour

	<u>Existing Fee</u>	<u>Proposed Fee</u>
Adult Non-Res/Profit	61.98	90.16
Adult Non-Res/Non-Profit	61.98	78.89
Adult Resident/Profit	56.35	56.35
Adult Resident/Non-Profit	56.3.5	45.08
Youth Non-Res/Profit	N/A	N/A
Youth Non-Res/Non-Profit	N/A	N/A
Youth Resident/Profit	N/A	N/A
Youth Resident/Non-Profit	N/A	N/A

14) DYSC Synthetic Turf Youth Play Field – Per Hour

	<u>Existing Fee</u>	<u>Proposed Fee</u>
Adult Non-Res/Profit	N/A	N/A
Adult Non-Res/Non-Profit	N/A	N/A
Adult Resident/Profit	N/A	N/A
Adult Resident/Non-Profit	N/A	N/A
Youth Non-Res/Profit	13.95	23.66
Youth Non-Res/Non-Profit	13.95	15.78
Youth Resident/Profit	4.74	7.89
Youth Resident/Non-Profit	4.74	3.94

15) Stadium Sporting Event (12-14 Hours) – Per Day

	<u>Existing Fee</u>	<u>Proposed Fee</u>
Adult Non-Res/Profit	1,183.25	1,262.13
Adult Non-Res/Non-Profit	1,183.25	1,104.36
Adult Resident/Profit	788.83	788.83
Adult Resident/Non-Profit	788.83	631.06
Youth Non-Res/Profit	433.42	473.30
Youth Non-Res/Non-Profit	433.42	315.53
Youth Resident/Profit	288.95	157.77
Youth Resident/Non-Profit	288.95	78.88

16) Stadium Sporting Events – Per Hour

	<u>Existing Fee</u>	<u>Proposed Fee</u>
Adult Non-Res/Profit	99.00	105.60
Adult Non-Res/Non-Profit	99.00	92.40
Adult Resident/Profit	66.00	66.00
Adult Resident/Non-Profit	66.00	52.80
Youth Non-Res/Profit	36.00	39.60
Youth Non-Res/Non-Profit	36.00	26.40
Youth Resident/Profit	24.00	13.20
Youth Resident/Non-Profit	24.22	6.60

17) Athletic Facility Lights – Per Hour

	<u>Existing Fee</u>	<u>Proposed Fee</u>
Adult Non-Res/Profit	18.59	27.06
Adult Non-Res/Non-Profit	18.59	23.67
Adult Resident/Profit	16.91	16.91
Adult Resident/Non-Profit	16.91	13.53
Youth Non-Res/Profit	3.68	10.15
Youth Non-Res/Non-Profit	3.68	6.76
Youth Resident/Profit	3.69	3.38
Youth Resident/Non-Profit	3.69	1.69

18) Tapes of Council Meetings

Existing Fee: Audiotapes Per Meeting \$36.00
 Videotapes Per Meeting \$36.00

Proposed Fee: Audiotapes Per Meeting \$36.00
 Videotapes Per Meeting \$36.00
 DVD's Per Meeting \$5.00

This modified fee will provide a new lower fee for DVD copies, which can be easily copied at a lower cost than traditional tapes.

PUBLIC WORKS AGENCY

19) Metered Water Rates

Existing Fee: Base Rate Per 100 Cubic Feet \$1.871
 Tail Block Rate Per 100 Cubic Feet \$2.249

Proposed Fee: Base Rate Per 100 Cubic Feet \$2.085
 Tail Block Rate Per 100 Cubic Feet \$2.480

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 rate adjustment includes a 6.1% cost increase of providing metered water service, a 4.7% increase for the added cost of overhead and a .6% commodity adjustment. The proposal will adjust the base rate by \$.2136 and the tail block rate by \$.2314 per unit. The typical bi-monthly water bill of 40 units would increase by \$8.54.

Note: Water rate consumption fees are effective only upon approval by City Council following a separate protest hearing scheduled for 8/6/07.

20) Sanitary Sewer Service Rates

<i>Existing Fee:</i>	<i>Unit Rate</i>	<i>Per 100 Cubic Feet of metered water use</i>	\$0.188
		<i>Or Per Month Per SFH</i>	\$3.760
<i>Proposed Fee:</i>	<i>Unit Rate</i>	<i>Per 100 Cubic Feet of metered water use</i>	\$0.238
		<i>Or Per Month Per SFH</i>	\$4.760

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 \$0.05 increase per 100 cubic feet of water used. The typical bi-monthly residential sewer bill will increase by \$2.00.

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 2007-08 flat rate will be \$4.76 per month.

Note: Sewer service fees are effective only upon approval by City Council following a separate protest hearing scheduled for 8/6/07.

21) Electronic Fund Transfer Fee

<i>Existing Fee:</i>	<i>Each</i>	<i>Transmission/debit</i>	\$1.25
<i>Proposed Fee:</i>	<i>Each</i>	<i>Transmission/debit</i>	\$3.30

The Electronic Fund Transfer Fee is a convenience fee established to offset the cost of implementation and use of e-statement/on-line bill payment. This fee was originally adopted thru resolution 2007-020 for the exclusive use of debit card on-line transactions. While the fee does not completely recapture all costs, the convenience to customers proposing to utilize this service and the widespread availability among utility customers justifies absorbing the balance of transaction costs.

Currently the City has two separate convenience fees for the processing of debit & credit transactions. One is an Electronic Fund Transfer fee for the use of on-line debit transactions and the other is a Credit Card Processing fee for over-the-counter credit card transactions. Visa and Mastercard regulations mandate that all convenience fees be applied in the same amount and in the same manner regardless of whether they are for debit or credit card transactions. Failure to comply will result in the inability to process on-line debit or credit card transactions through Visa and/or Mastercard.

