MISCELLANEOUS FEES SCHEDULE



FISCAL YEAR 2021-2022

CITY OF SANTA ANA JUNE 1, 2021



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

Section	Representative	Phone
ALL DEPARTMENTS	Budget Office	647-5420
CLERK OF THE COUNCIL	Norma Mitre	647-5237
COMMUNITY DEVELOPMENT AGENCY	Susan Gorospe	647-5376
FINANCE & MANAGEMENT SERVICES	Will Holt	647-5440
FIRE SERVICES	Budget Office	647-5420
LIBRARY	Francisco Arroyo	647-5254
PARKS, RECREATION & COMMUNITY SERVICES	Francisco Arroyo	571-4218
PLANNING & BUILDING AGENCY	Sona Mooradian	667-2712
POLICE DEPARTMENT	Robert Carroll	245-8135
PUBLIC WORKS AGENCY	Margaret Mercer	647-5050

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

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION I	ALL DEPARTMENTS		
	Certification - Any Public Record	Each	3.64
	Proof of Residency/Living Certification	Each	11.57
	Copy of Public Records (from Paper, Fax, Microfilm, or Other Media) ¹		
	In General (excluding Police Accident Reports)		
	Size up to 8 1/2" x 14"	Each Page	0.23
	Oversized (larger than 8 1/2" x 14")	Each Page	At Cost
	Postage Charges	Each	At Cost
	DVD or CD with records	Each	6.41
	Subpoena Duces Tecum - same as above general fees plus the following:		
	Special reproduction charges (if any)	Each	Actual Cost
	Labor charges per person for locating and preparing documents ²	Hour	26.86
	preparing documents	Quarter hour or	20.00
		fraction thereof	6.71
	Charges paid to a third person for retrieval and		-
	return of records held by that third person	Each	Actual Cost
	Witness Fees ¹	Per Day	275.00
	Police/Fire	Per Day	275.00
	at tender of Subpoena plus full cost that city incurs	, in the second	
	in terms of salary and traveling expenses for		
	employee		
	All other Employees		275.00
	at tender of Subpoena plus full cost that city incurs		
	in terms of salary and traveling expenses for		
	employee		
	Mileage Fees ³ (per mile, each way)	Each	0.20

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION I	ALL DEPARTMENTS		
unavailable, the Departi thereof. The Executive D	ips, documents, graphs, or special work may be furnished upon the payment of the cost of printing and prepara ment Head, in collaboration with the Executive Director of Finance & Management Services, may establish a pri irector of Finance & Management Services shall report such exceptions to the City Manager. It shall be the resp mendations to the City Council as required to keep rates consistent with costs. Government agencies and their o these charges for single copies for official use.	ce consistent with the cost of onsibility of the City Manage	printing and preparation r to review costs annually
	Preparation of Administrative Records Deposit to be applied to copy charges of \$0.20 per page.	Deposit-Flat Rate	136.84
Subscriptions	City Council Agenda and Minutes can be obtained at no charge from the City's internet website at w Santa Ana Municipal Code (SAMC) and Supplements (order directly by calling Municipal Code Corporation Conforms to California Government Code Section 68096.1 and 68097.2	· ·	
Building Rental Fees Santa Ana Regional Trans	portation Center (SARTC) Facility Rental for Special Events	Per Reservation	4,659.01
06717002-57960			,,,,,,
2 Pursuant to California (Government Code Section 6253(B) Government Code Section 68096.1 and 68097.2 Government Code Section 68093		

REVENUE ACCOUNT	DEPARTMENT/MISC	ELLANEOUS FEE OR SERVICE	FY 21-22 FEES
SECTION I	ALL DEPARTMENTS		
	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 Group 4 Group 5	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
Facility Police Facility Community Room			
Up to 3 hour	rs .		
	Group 1		N/C
	Group 2		167.55
	Group 3		335.08
	Group 4 Group 5		232.08 484.02
Each addition	nal hour		
	Group 1		N/C
	Group 2		53.37
	Group 3		107.98
	Group 4		76.94
Classica Dan	Group 5		161.34
Cleaning Dep	posit (may be refundable)		256.85
	Group 1 Group 2		256.85 258.14
	Group 3		258.14
	Group 4		258.14
	Group 5		258.14
	·		

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/N	MISCELLANEOUS FEE OR SERVICE	FEES
SECTION I	ALL DEPARTMEN	NTS	
	<u>Group 1</u>	City of Santa Ana sponsored or cosponsored event or program; agencies with a reciprocal facility use and fee schedule; and governmental agencies (serving Santa Ana residents) for business meetings and programs.	
	Group 2	Resident not-for-profit civic, social, and religious organizations.	
	<u>Group 3</u> <u>Group 4</u> <u>Group 5</u>	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
SARTC Lobby (Per Hour)			
06717002-57960	Group 1		N/C
	Group 2		209.06
	Group 3		277.94
	Group 4		207.85
	Group 5		346.83
SARTC Lobby Cleaning Deposit			
06717002-57960	Group 1		246.50
	Group 2		247.73
	Group 3		247.73
	Group 4		247.73
	Group 5		247.73
SARTC Courtyard (Per Hour)			
06717002-57960	Group 1		N/C
	Group 2		68.89
	Group 3		102.72
	Group 4		68.89
	Group 5		137.76
Courtyard Cleaning Deposit			
06717002-57960	Group 1		124.48
	Group 2		124.48
	Group 3		124.48
	Group 4		124.48
	Group 5		124.48

REVENUE ACCOUNT DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	FY 21-22 FEES
ACCOUNT DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	FEES
SECTION I ALL DEPARTMENTS	
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.	
SARTC Meeting Room (Up to 3 Hours)	
06717002-57960 Group 1	N/C
Group 2	89.43
Group 3	180.05
Group 4	124.48
Group 5 Each Add. Hour	262.23
Group 1	N/C
Group 2	20.55
Group 3	35.05
Group 4	26.59
Group 5	54.39
Cleaning Deposit	
Group 1	258.14
Group 2	258.14
Group 3	258.14
Group 4	258.14
Group 5	258.14

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISO	CELLANEOUS FEE OR SERVICE	FEES
SECTION I	ALL DEPARTMENTS		
	<u>Group 1</u>	City of Santa Ana sponsored or cosponsored event or program; agencies with a reciprocal facility use and fee schedule; and governmental agencies (serving Santa Ana residents) for business meetings and programs.	
	Group 2	Resident not-for-profit civic, social, and religious organizations.	
	Group 3 Group 4 Group 5	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
Facility			
SARTC - Suite 100 (Up to 3 hours)			
06717002-57960	Group 1		N/C
	Group 2		627.19
	Group 3		1,254.38
	Group 4		878.07
	Group 5		1,756.13
	Each additional hour		
	Group 1		N/C
	Group 2		151.06
	Group 3		302.12
	Group 4		211.48
	Group 5		422.96
	Cleaning Deposit		
	Group 1		258.14
	Group 2		258.14
	Group 3		258.14
	Group 4		258.14
	Group 5		258.14

REVENUE			FY 21-22
	DEDARTA AFAIT /A	ISSELLANGOUS FEE OD SEDVICE	
ACCOUNT	DEPARTMENT/MI	ISCELLANEOUS FEE OR SERVICE	FEES
CECTION I	ALL DEDARTMENT	-	
SECTION I	ALL DEPARTMENT	15	
	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 Group 4 Group 5	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
Lawn Bowling Clubhouse			
57361	Group 1 Group 2 Group 3		N/C 65.00 130.00
	Group 4 Group 5		93.00 194.00
<u>Southwest Sr. Center</u> California Room	(may be refundab	le)	
57361	Group 1 Group 2		N/C 116.00
	Group 3 Group 4		195.00 130.00
Conference Room or Dining Room	Group 5		234.00
57361	Group 1 Group 2 Group 3 Group 4		N/C 38.00 62.00 46.00
Kitchen	Group 5		93.00
57361	Group 1 Group 2 Group 3		N/C 31.00 46.00
	Group 4 Group 5		38.00 62.00

REVENUE				FY 21-22
ACCOUNT		DEPARTMENT/MISCEL	LANEOUS FEE OR SERVICE	FEES
SE	CTION I	ALL DEPARTMENTS		
		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 Group 4 Group 5	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
Classroom				
		Group 1 Group 2 Group 3		N/C 20.00 42.00
		Group 4 Group 5		31.00 62.00
Santa Ana Sr. Center				
Main Room		(may be refundable)		N/C
57361		Group 1 Group 2 Group 3 Group 4		119.00 201.00 133.00 240.00
Dining Room		Group 5		
57361		Group 1 Group 2		N/C 38.00
		Group 3 Group 4		62.00 46.00
Kitchen		Group 5		93.00
57361		Group 1 Group 2 Group 3		N/C 31.00 46.00
		Group 4		38.00

REVENUE ACCOUNT	DEPARTMENT/N	MISCELLANEOUS FEE OR SERVICE	FY 21-22 FEES
SECTION I	ALL DEPARTMEN	ITS	
	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.	
	<u>Group 3</u> <u>Group 4</u> <u>Group 5</u>	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
	Group 5		62.00
Classroom			
57361	Group 1		N/C
	Group 2		20.00
	Group 3		42.00
	Group 4		31.00
	Group 5		62.00
<u>Salgado Community Center</u>			
Meeting Room A			
57361	Group 1		N/C
	Group 2		42.00
	Group 3		86.00
	Group 4		62.00
Manting Danie D	Group 5		124.00
Meeting Room B 57361	Group 1		N/C
37301	Group 1 Group 2		N/C 20.00
	Group 3		42.00
	Group 4		31.00
	Group 5		62.00

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/N	ΛISCELLANEOUS FEE OR SERVICE	FEES
SECTION I	ALL DEPARTMEN	NTS	
	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 Group 4 Group 5	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
Kitchen			
57361	Group 1 Group 2 Group 3 Group 4		N/0 15.00 32.00 21.00
Gymnasium	Group 5		46.00
57361	Group 1 Group 2 Group 3 Group 4 Group 5		N/0 80.00 162.00 116.00 234.00
Facility			
Garfield Community Center Multi-Purpose Room 13518002-57361-15753401132-7006			
15516002-5/301-15/55401152-/000	Group 1 Group 2 Group 3 Group 4		N/0 107.00 181.00 121.00
	Group 5		217.00

REVENUE			FY 21-22
ACCOUNT DEPARTMENT/MISCELLANEOUS FEE OR SERVICE		MISCELLANEOUS FEE OR SERVICE	FEES
SECTION I	ALL DEPARTMEN	NTS	
	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 Group 4 Group 5	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
Dance Room			
13518002-57361-1575341132-7000	0 1		11/0
	Group 1 Group 2		N/C 35.00
	Group 3		57.00
	Group 4		42.00
	Group 5		87.00
Jerome Recreation Center	·		
Social Hall or Class Room or Fitness Room			
	Group 1		N/C
	Group 2		20.00
	Group 3		42.00
	Group 4		31.00 62.00
Kitchen	Group 5		02.00
57361	Group 1		N/C
	Group 2		15.00
	Group 3		32.00
	Group 4		21.00
	Group 5		46.00

REVENUE ACCOUNT	DEPARTMENT/MISCE	ELLANEOUS FEE OR SERVICE	FY 21-22 FEES	
SECTION I	ALL DEPARTMENTS			
	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 Group 4 Group 5	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.		
Gymnasium				
57361	Group 1 Group 2 Group 3 Group 4		N/C 78.00 158.00 113.00 228.00	
(note: half court may be reserved at half the regular price)	Group 5		228.00	
El Salvador Center Social Hall or Class Room				
57361	Group 1 Group 2 Group 3 Group 4 Group 5		N/C 20.00 42.00 31.00 62.00	
Kitchen <i>57361</i>	Group 1 Group 2		N/C 15.00	
	Group 3 Group 4 Group 5		32.00 21.00 46.00	

REVENUE			FY 21-22
ACCOUNT	DEDARTMENT /	MISCELLANEOUS FEE OR SERVICE	FEES
ACCOUNT	DEPARTIVIENT/	VIISCELLAINEOUS FEE OR SERVICE	FEES
SECTION I	ALL DEPARTMEI	NTS	
	<u>Group 1</u>	City of Santa Ana sponsored or cosponsored event or program; agencies with a reciprocal facility use and fee schedule; and governmental agencies (serving Santa Ana residents) for business meetings and programs.	
	Group 2	Resident not-for-profit civic, social, and religious organizations.	
	<u>Group 3</u> <u>Group 4</u>	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations.	
	Group 5	Nonresident commercial, business, and for-profit organizations.	
<u>Memorial Center</u>			
Social Hall or Class Room			
57361	Group 1		N/C
	Group 2		20.00
	Group 3		42.00
	Group 4		31.00
	Group 5		62.00
Stage			
57361	Group 1		N/C
	Group 2		15.00
	Group 3		31.00
	Group 4		20.00
	Group 5		41.00
Roosevelt/Walker Community Center			
Multi-Purpose Room			
57361	Group 1		N/C
	Group 2		20.00
	Group 3		20.00
	Group 4		31.00
	Group 5		31.00

REVENUE			FY 21-22
	DEDARTMENT /8	ALCCELL ANECOLIC FEE OR CERVICE	FEES
ACCOUNT	DEPARTIVIENT/IV	MISCELLANEOUS FEE OR SERVICE	FEES
SECTION I	ALL DEPARTMENTS		
	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 Group 4 Group 5	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
<u>Log Cabins</u>			
57361 Corbin Center (per room) 57361	Group 1 Group 2 Group 3 Group 4 Group 5 Group 1 Group 2 Group 3 Group 4		N/C 10.00 20.00 15.00 21.00 N/C 20.00 42.00 31.00
	Group 5		62.00
<u>Hector Godinez High School</u>			_
Class Room 01113002-57361	Group 1 Group 2 Group 3 Group 4 Group 5		N/C 36.00 59.00 44.00 89.00
Meeting Room			
01113002-57361	Group 1 Group 2 Group 3 Group 4		N/C 40.00 82.00 59.00
	Group 5		119.00

REVENUE			FY 21-22
ACCOUNT DEPARTMENT/MISCELLANEOUS FEE OR SERVICE		MISCELLANEOUS FEE OR SERVICE	FEES
SECTION I	ALL DEPARTME	NTS	
	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 Group 4 Group 5	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
Performing Arts Facility			
01113002-57361	Group 1 Group 2 Group 3 Group 4 Group 5		N/ 110.0 186.0 124.0 223.0
Band Room	·		
01113002-57361	Group 1 Group 2 Group 3 Group 4 Group 5		N/ 62.0 124.0 89.0 185.0
Gymnasium			
01113002-53307	Group 1 Group 2 Group 3 Group 4 Group 5		N/ 77.0 155.0 110.0 223.0
See SECTION VII for surcharges	Gloup 3		223.0

REVENUE ACCOUNT	DEPARTMENT/I	MISCELLANEOUS FEE OR SERVICE	FY 21-22 FEES
SECTION I	ALL DEPARTME	NTS	
	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 Group 4 Group 5	Nonresident not-for-profit civic, social, and religious organizations. Resident commercial, business, and for-profit organizations. Nonresident commercial, business, and for-profit organizations.	
Santiago Wildlife and Watershed Center			
Class Room	Group 1		N/
57361	Group 2		51.0
	Group 3		86.0
	Group 4		58.0
	Group 5		103.0
Stage			
57361	Group 1		N/
	Group 2		15.0
	Group 3		31.0
	Group 4		20.0
	Group 5		41.0
Stadium Concession Building			
01113002-57361	Group 1		N/
	Group 2		65.0
	Group 3		130.0
	Group 4		93.0
	Group 5		194.0

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION II	CLERK OF THE COUNCIL		
57070	Initiative Petition Pursuant to California Elections Code 9202(b) & City of Santa Ana Council Resolution 88-048	Per Filing	200.00
57070	Maps City Precinct Maps (Refer to the Orange County Voter Registrar's Office) Oversized City and Ward Maps (Actual cost to reproduce by Public Works Agency Geographical Information Systems (GIS) Maps		Actual Cost
57070	Notification for New or Increased Taxes Pursuant to Government Code Section 54954.6 (b) (1) Per Government Code, "(t)he legislative body may establish a reasonable annual charge for sending notices based on the estimated cost of providing the service."	Per Request	62.98
57070	City Charter Over the Counter Mailed Requested	Per Unit Per Unit	At cost At cost
57070	Copies of Council Minutes, Ordinances, Resolutions Paper Copies including Fax Copies Specially Reproduced Copies (e.g., floppy disks)	Each Page Each Page	0.22 Actual Cost

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION II	CLERK OF THE COUNCIL		
57070	Fair Political Practice Commission (FPPC) Statements Retrieval Fee for Statements 5 years of age or over Per FPPC the fee is \$5.00. (http://www.fppc.ca.gov/learn/guidance-for-filing-officers-/guidance-for-filing-officers.html)	Per Record	5.00
	Copy Charge for Statements Per FPPC the fee is 10 cents per page. (http://www.fppc.ca.gov/learn/guidance-for-filing-officers.html)	Per Record	0.10
57070	DVD of Council Meetings DVD's (order DVD's directly by calling Parks, Recreation and Community Services at (714) 571-4200)	Per Meeting	At Cost
57070	Hearings Chapter 3 Appeal Hearing Application Fee Processing Fee Labor Charges (Deposit Only) *** Appellant will be billed for ACTUAL costs, including Hearing Officer Sec. 3-3 Administrative fee. By resolution, the Council may require the payment of a fee to cover the administrative costs incurred by the clerk of the council in carrying out the provisions of this chapter.	Per Request Per Request Per Hour	144.42 48.93 48.93

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION III	COMMUNITY DEVELOPMENT AGENCY		
Various-57990	Subordination Fee	Per Loan	279.78
Various-53822	Density Bonus Setup Fee		1/8 of 1% Gross Valuation of Construction Charge
53902	Inclusionary Housing Plan Submittal Fee	Per Submittal	279.78
53902	Initial Sale of Ownership Units	Per Unit	346.93
53902	Annual Rental Monitoring Fee	Per Unit	111.91
53902	TEFRA Hearing Fee - Housing Project	Per Hearing	896.78
53902	TEFRA Hearing Fee - Non-Housing Project	Per Hearing	694.24

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION IV	FINANCE & MANAGEMENT SERVICES		
51002	Dog License Fees County of Orange fees relating to the redemption of dogs adopted by Program administered by Police Department County of Orange proposed fees, subject to change pending County at 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) *Unaltered Replacement of Tag *Senior Citizen (65 or older) Animal must be spayed/neutere *Late License Penalty (after 30 days) *Puppy License (12 month license for dogs under 6 months)	Each Dog** Each Dog** Each** d. Each** Each** Each**	28.00 159.00 9.00 14.00 48.00 28.00
53902	Bound Copy (Unabridged) Chapter 21 SAMC Business License Code Customer Pickup Mailed	Each Each	43.41 53.49
53902	Finance - Record Abstract Certified Uncertified	Each Each	22.56 14.42
53902	Abstract of Billing History Fee	Per Account	56.06
50045	Monthly New Business License List	Each	22.56
50045	Inspection/Collection Service Fee	Each BLT re-inspection/collection visit	63.71
50045	Audit Service Fee Per qualifying	g BLT audit (underpayments of 10% or greater, but not less than \$250)	66.20
50045	Autoregistration Service Fee	Per BLT account autoregistration/assessment	17.49
50045	Recording Service Fee	Per recording of BLT (Business License Tax) lien	65.93

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
ACCOUNT	DEPARTIVIENT/IVIISCELLANEOUS FEE OR SERVICE	ONII	FEES
SECTION IV	FINANCE & MANAGEMENT SERVICES		
50045	Transfer Service Fee	Per BLT account collection transfer	42.47
50045	Hearing Service Fee	Per BLT administrative hearing	120.25
53900	Credit Card Processing Fee (fee waived by Council in 2012)	Per Transaction	Waived
57900	Return Payment Service Fee	1st item each Subsequent item	25.00 35.00
53901	Stop Payment/Reissue Fee	Each	13.44
06017002	Utility Service Set-up		
53716	After hours Turn On or Turn Off Fee	Each	166.44
	After hours Turn On or Turn Off Fee	Each	150.00
	(low-income qualified pursuant to SAMC 39	9-22 (b) and (d))	
53715	Meter Turn On or Meter Turn Off Fee	Each	66.48
	Meter Turn On or Meter Turn Off Fee	Each	50.00
	(low-income qualified pursuant to SAMC 39	-22 (b) and (d))	
53715	Field Collection Fee	Each	32.62
53715	Registration Fee	Each	43.72
53717	Tag Fee (Upon affixing)	Each	14.34
53714	Special Investigation/Meter Reread Fee	Each	14.34
53714	Meter Read Trip Fee	Each	14.34
57000	Copy of Comprehensive Annual Financial Report (CAFR)	Each	Actual Cost
57000	Copy of City Annual Budget	Each	Actual Cost
53402	Paramedic Subscription Fee	Per Household/Business Location	
	City Administered Paramedic Subscription Program Fee	Annual	62.28

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION V	FIRE SERVICES		
53505	Fire Incident Reports		
	Per Report (20 pages or less)*	per page	0.26
53505	Fire Incident Report/Photographs on Computer Disc (CD) Reports and photographs in a digital format	per page	0.26
53505	Fire Incident or Medical Incident Reports (Requiring computer search)		
	*Minimum one (1) hour	per page	0.25
53505	Fire Inspection Reports	per page	0.26
53505	Fire Code and Fire Code Standard Copies	per page	0.26
51501	Fireworks/Stands and Displays: Permit for Sale		
	(Retail Stand Only)	Per Stand	486.14
	Cleanup Deposit Bond (Refundable)	Per Stand	219.60
12015002	,		

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION V	FIRE SERVICES		
53700	Fire Facilities	Per Sq. Ft. of floor area	0.94
	Pertains to construction built over 2 stories in height. Rate is set by ordinance in accordance with the Engineering News Report. **Other Fire Services related fees that may apply can be found at www.ocfa.org		
	MEDICAL RESPONSE		
53509	Basic Life Support (BLS) Treatment Per BLS Treated Patient	Each	327.11
53509	Advanced Life Support (ALS) Treatment Per ALS Treated Patient	Each	523.37
53509	Emergency Medical Assessment Per BLS or ALS assessment where no transport occurs	N/A	173.17
53509	Administration of Oxygen during Transport Per Patient receiving oxygen	Each	91.07
53509	Emergency Base Rate/Transportation Per Transported Patient	Each	732.47

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION V	FIRE SERVICES		
53509	Mileage Per Transport		
	Per Transport Mile		
	Per Transported Patient	Each	19.24
53509	DISPOSIBLE MEDICAL SUPPLIES		
	AIRWAY OXYGEN SUCTION		
	Airway Bridge	Each	33.35
	Airway - Combitube, holder	Each	134.69
	Airway - ET Kit, Slick set, holder, laryngoscope blade,	Per Patient	
	eye protection, N-95 mask		
	Airway Nasal	Each	39.77
	Airway Oral	Each	
	Ambu. Bag, Adult, Pediatric, Infant	Each	78.25
	"Cook Kit" (thoracostomy set)	Each	209.09
	Mask - Resuscitator	Each	24.37
	Mask - Non-rebreather-oxygen	Each	4.96
	Nasal cannula	Each	4.39
	Nebulizer	Each	
	Oxygen	Per Patient	93.25
	Suction Kit - Manual or electric		
	V-vac, canister, catheters, yankauer, bulb, feeding tube	Per Patient	36.68

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION V	FIRE SERVICES		
	CARDIAC MONITOR/ DEFIBRILLATION		
	Monitor - electrodes	Per Patient	35.14
	Defibrillation gel	Per Patient	5.65
	Defibrillation pads	Per Pair	62.65
	DRESSING/IMMOBILIZATION		
	Minor trauma kit - Band-Aid, 4x4, 2x2, Kerlix, tape, eye pad	Per Patient	7.23
	Major trauma kit - 4x4's, ABD pads, Kerlix, tape, petroleum dsg	Per Patient	10.65
	Burn pack - Burn sheet, any size burn towel, irrigation saline	Per Patient	41.28
	Cold pack	Each	3.68
	Gloves	Per Pair	2.02
	Hip wrap (disposable hip splint)	Each	41.77
	Restraint (limb restraint)	Each	3.68
	Spinal Immobilization - backboard, cervical collar, StaBlock, tape	Per Patient	53.51
	Splint - air or cardboard	Each	16.70
	Vacuum Splint	Each	16.71
	IV ADMINISTRATION		
	Armboard	Each	7.23
	IV Start - IV Start Kit, prep razor, sharpsafe, connectors	Each	16.07
	IV Solution - 250cc Saline, tubing	Each	18.31
	IV Solution - 1000cc Saline, tubing	Each	19.71
	Needles - disposable	Each	1.81
	Saline lock	Each	6.61
	Syringe	Each	3.48

DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
FIRE SERVICES		
MEDICATIONS		
Adenosine	Each	37.07
Albuterol		3.46
Amiodarone	Each	50.80
Atropine, Ampule	Each	4.11
	Each	13.54
· · · · ·	Each	4.44
Dextrose, Syringe	Each	20.32
Dopamine, with drip regulator	Each	11.05
Epinephrine, 1:1000 amp	Each	5.70
Epinephrine, 1:1000 30cc vial	Each	23.70
Epinephrine, 1:10000 syringe	Each	52.97
Glucagon	Each	269.64
Glucose solution	Each	7.90
Lidocaine	Each	13.54
Morphine, amp	Each	4.11
Narcan, syringe	Each	57.39
Narcan, vial	Each	126.18
Nitro spray	Each	8.59
Normal saline 10cc vial	Each	2.18
Sodium Bicarb	Each	2.87
Versed	Each	7.86
	FIRE SERVICES MEDICATIONS Adenosine Albuterol Amiodarone Atropine, Ampule Atropine, Syringe Diphenhydramine Dextrose, Syringe Dopamine, with drip regulator Epinephrine, 1:1000 amp Epinephrine, 1:1000 30cc vial Epinephrine, 1:10000 syringe Glucagon Glucose solution Lidocaine Morphine, amp Narcan, syringe Narcan, vial Nitro spray Normal saline 10cc vial Sodium Bicarb	FIRE SERVICES MEDICATIONS Adenosine Albuterol Amiodarone Atropine, Ampule Atropine, Syringe Diphenhydramine Dextrose, Syringe Dopamine, with drip regulator Epinephrine, 1:1000 amp Epinephrine, 1:1000 30cc vial Epinephrine, 1:10000 syringe Glucagon Glucagon Glucose solution Lidocaine Morphine, amp Narcan, syringe Narcan, vial Nitro spray Normal saline 10cc vial Each Sodium Bicarb Each Sodium Each S

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION V	FIRE SERVICES		
	MISCELLANEOUS SUPPLIES		
	Linen - Disposable sheet, gurney	Each	1.61
	Blanket KCD	Each	21.78
	Blanket, quilted (disposable)	Each	27.85
	Communicable Disease Kit -		
	Personal protection pak, eye protection, vionex wipes	Each	12.53
	Emesis Basin - Convenience bag	Each	2.78
	Glucometer Strips	Each	6.81
	Irrigation Saline - 500cc bottle	Each	3.75
	N 95 Mask	Each	3.28
	OB Kit - Disposable OB Kit, eye protection	Each	65.78

REVENUE			PROPOSED FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VI	LIBRARY		
55201	Lost/Damaged Catalogued Materials Replacement Cost		Actual Cost
55201	Lost/Damaged Uncatalogued Materials Replacement Cost		Actual Cost
55201	Lost/Damaged Jetpacks (Hotspots) Replacement Cost (Jetpack, USB cord, AC Adapter)		Actual Cost
57200	Newspaper Microfilm/Historical Research	Per Hour 2 Hour Minimum Additional Hour	30.00 15.00
57200	Digital Services Photograph Request Scanned Existing Image (TIFF): Non-Commercial Use Scan New Image (JPG): Non-Commercial Use	Per Image Per Image	10.00 10.00
57200	Intellectectual Property Rights of the Library Commercial Use Non-Profit Use	Per Item Per Item	75.00 10.00

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VII	PARKS, RECREATION & COMMUNITY SERVICES		
	DEFINITION OF RESIDENT		
	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.		
53316	LEISURE CLASSES		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 registered		
	participants. 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.		
	Recreation & Community Services.		
	STAFF FEES		
53319	Park Facilities/Reservation/Supervision (Mandatory)		
	Resident/Non-Resident	Per Hour	25.00
57301	Rate for all other Services, Labor, Material, Lost or		
	Damaged Equipment		City's Cost
	ATHLETIC FIELDS AND FACILITIES		
	Multi-Purpose Field Fees		
53308	Adult Non-Resident/ Profit	Per Hour	30.00
	Adult Non-Resident/ Non-Profit	Per Hour	25.00
	Adult Resident/ Profit	Per Hour	18.00
	Adult Resident/ Non-Profit	Per Hour	15.00
53307	Youth Non-Resident/ Profit	Per Hour	11.00
	Youth Non-Resident/Non-Profit	Per Hour	7.00
	Youth Resident/ Profit	Per Hour	4.00
	Youth Resident/ Non-Profit	Per Hour	2.00

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VII	PARKS, RECREATION & COMMUNITY SERVICES		
	Multi-Purpose Court Fees		
53308	Adult Non-Resident/ Profit	Per Hour	15.00
	Adult Non-Resident/ Non-Profit	Per Hour	13.00
	Adult Resident/ Profit	Per Hour	9.00
	Adult Resident/ Non-Profit	Per Hour	8.00
53307	Youth Non-Resident/ Profit	Per Hour	6.00
	Youth Non-Resident/Non-Profit	Per Hour	4.00
	Youth Resident/ Profit	Per Hour	2.00
	Youth Resident/ Non-Profit	Per Hour	1.00
	DYSC Reservation Fee- No Admission		
53308	Adult Non-Resident/ Profit	Per Hour	81.00
	Adult Non-Resident/ Non-Profit	Per Hour	71.00
	Adult Resident/ Profit	Per Hour	50.00
	Adult Resident/ Non-Profit	Per Hour	40.00
53307	Youth Non-Resident/ Profit	Per Hour	29.00
	Youth Non-Resident/Non-Profit	Per Hour	19.00
	Youth Resident/ Profit	Per Hour	10.00
	Youth Resident/ Non-Profit	Per Hour	5.00
	DYSC Reservation Fee- Admission		
53308	Adult Non-Resident/ Profit	Per Hour	117.00
	Adult Non-Resident/ Non-Profit	Per Hour	102.00
	Adult Resident/ Profit	Per Hour	73.00
	Adult Resident/ Non-Profit	Per Hour	58.00

REVENUE				FY 21-22
ACCOUNT	DEPARTME	NT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VII	PARKS, RECF	EEATION & COMMUNITY SERVICES		
53307		Youth Non-Resident/ Profit	Per Hour	N/A
		Youth Non-Resident/Non-Profit	Per Hour	N/A
		Youth Resident/ Profit	Per Hour	N/A
		Youth Resident/ Non-Profit	Per Hour	N/A
	DYSC Synthe	tic Turf Youth Field		
		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
13518002-53307-107533011	I 32-7007	Youth Non-Resident/ Profit	Per Hour	50.00
		Youth Non-Resident/Non-Profit	Per Hour	34.00
		Youth Resident/ Profit	Per Hour	16.00
		Youth Resident/ Non-Profit	Per Hour	8.00
53307	Willard Inter	mediate Sports Field		
		Non-Resident/Profit	Per Hour	16.00
		Non-Resident/Non-Profit	Per Hour	8.00
		Resident/Profit	Per Hour	16.00
		Resident/Non-Profit	Per Hour	8.00
	Athletic Facil	ity Lights		
53308		Adult Non-Resident/ Profit	Per Hour	54.00
		Adult Non-Resident/ Non-Profit	Per Hour	47.00
		Adult Resident/ Profit	Per Hour	35.00
		Adult Resident/ Non-Profit	Per Hour	29.00

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VII	PARKS, RECREATION & COMMUNITY SERVICES		
53307	Youth Non-Resident/ Profit	Per Hour	13.00
	Youth Non-Resident/Non-Profit	Per Hour	9.00
	Youth Resident/ Profit	Per Hour	5.00
	Youth Resident/ Non-Profit	Per Hour	2.00
57390	Hector Godinez Field Lights		
	Football Field	Per Hour	14.00
	Baseball Field	Per Hour	19.00
	Soccer Field	Per Hour	14.00
	Classroom	Per Hour	3.00
	Gymnasium	Per Hour	25.00
	Performing Arts Center	Per Hour	61.00
	Black Box	Per Hour	13.00
	Outdoor Basketball	Per Hour	5.00
57390	Hector Godinez Reservation Surcharge	Per Reservation	10.00
	Per Joint Use Agreement with the Santa Ana Unified School District		
57390	Hector Godinez Participant Fee	Per Participant	1.00
	Per Joint Use Agreement with the Santa Ana Unified School District		
	SANTA ANA STADIUM		
57362	Stadium Sporting Event (12-14 Hours) Fee		
	Adult Non-Resident/ Profit	Per Day	1,689.00
	Adult Non-Resident/ Non-Profit	Per Day	1,478.00
	Adult Resident/ Profit	Per Day	1,056.00
	Adult Resident/ Non-Profit	Per Day	844.00
	Youth Non-Resident/ Profit	Per Day	614.00
	Youth Non-Resident/Non-Profit	Per Day	409.00

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VII	PARKS, RECREATION & COMMUNITY SERVICES		
	Youth Resident/ Profit	Per Day	204.00
	Youth Resident/ Non-Profit	Per Day	98.00
57362	Stadium Sporting Events Fee		
	Adult Non-Resident/ Profit	Per Hour	140.00
	Adult Non-Resident/ Non-Profit	Per Hour	123.00
	Adult Resident/ Profit	Per Hour	88.00
	Adult Resident/ Non-Profit	Per Hour	70.00
	Youth Non-Resident/ Profit	Per Hour	50.00
	Youth Non-Resident/Non-Profit	Per Hour	34.00
	Youth Resident/ Profit	Per Hour	16.00
	Youth Resident/ Non-Profit	Per Hour	8.00
57362	Local high schools and colleges + Security		
	Flat Fee	Per Day	1,746.00
57362	Playoff Games + Security		
	Colleges, Universities, League or Conference Playoff		
	Games for NCAA, ETC.		
	Flat Fee plus security	Per Day	2,162.00
	Stadium Concession Building (see SECTION I)		
57362	Commercial Events/Admin. 7500 and over		
	Both Grandstands	Per Day	14,096.00
	West Grandstand Only	Per Day	7,047.00
	West Grandstand and Field Level Seating	Per Day	10,572.00
	Both Grandstands and Field Level Seating	Per Day	21,144.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION VII	PARKS, RECREATION & COMMUNITY SERVICES		
57362	Commercial Events/Extra Day		
37302	Move-in, if available: Flat Fee	Per Day	1,388.00
57362	Commercial Events/Non-Spectator		
	One to two days	Per Day	1,832.00
	Three or more consecutive days	Per Day	1,465.00
	All-inclusive rental includes basic staffing, lighting, and rental fees	,	,
57362	Events/Solicit Donations		
	No admission charge	Per Day	4,948.00
57362	Santa Ana Stadium - Television Rights	Per Event	1,221.00
57362	Santa Ana Stadium Graphics Operator	Per Hour	100.00
53315	Santa Ana Stadium Advertising Fee (per advertiser)		
	Group 1	Per Day	
	Group 2	Per Day	52.00
	Group 3	Per Day	66.00
	Group 4	Per Day	79.00
	Group 5	Per Day	106.00
	See SECTION I, All Departments, Building Rental Fees, for group descriptions	,	
57361	Santiago Lawn Bowling Greens	Per Month	610.00
53308	Grass Area (1-50 People)	Per Hour-Resident	10.00
33300	diass Alea (1-30 reobie)	Per Hour-Non Resident	20.00
	Grass Area (Each additional 50 People)	Per Hour-Resident	5.00
	Grass Area (Each additional 50 People)	Per Hour-Non Resident	10.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION VII	PARKS, RECREATION & COMMUNITY SERVICES		
53308		Per Hour-Resident	10.00
53308	Picnic Area (1-50 People)	Per Hour-Resident Per Hour-Non Resident	10.00 20.00
	Dignis Area (Each additional EO Doonla)	Per Hour-Resident	5.00
	Picnic Area (Each additional 50 People)	Per Hour-Non Resident	10.00
57361	Plaza Calle Cuatro		
	From the hours of 8:00am to 10:00pm		
	Non-Resident/Business	Per Reservation	213.00
	Non-Resident/Non-Profit	Per Reservation	207.00
	Resident/Business	Per Reservation	161.00
	Resident/Non-Profit	Per Reservation	137.00
	Event Staffing Fee*	Per Event Day	22.00
	*If special event requires access to electricity		
57361	Showmobile and Other Equipment		
	Professional		
	Commercial Rentals	Per Day	500.00
	Schools, Non-profit, Government	Per Day	249.00
	Supervision Cost (Mandatory)	Per Hour	42.00
	Towing Fee	Round Trip	380.00
	Mobile Bleacher * 4 Hour Minimum	Per Hour*	42.00
	Mobile Bleacher Additional Hour	Per Hour	34.00
57361	Events Trailer - Tables and Chairs		
	Tables	Per Table/Day	13.00
	Chairs	Per Chair/Day	2.00

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VII	PARKS, RECREATION & COMMUNITY SERVICES		
	OTHER RECREATION PROGRAMS		
53303	Sports, Youth: Registration for Baseball, T-Ball,		
	Basketball, Flag football, Kickball, Softball, Soccer, and		
	Volleyball.		
	Reg. per person/sport (includes T-shirt)	Each	38.00
	Shirt-Extra	Each	13.00
	Cap-Extra	Each	13.00
	Shirt & Cap-Extra	Set	23.00
53301	Vacation Recreation Program		
	Resident-per week	Per Child	97.00
	Resident Second Child- per week	Per Child	64.00
	Additional Non-Resident Fee	Per Registration	16.00
	Resident-per day (two day minimum)	Per Child	19.00
53301	Family PRIDE Fees		
	Excursion Bus Fees	Per Child	3.00
		Per Adult	5.00
	Family Annual Membership Fee	Per Family	76.00
	Campout	Per Family	38.00
	Halloween Dance	Per Child	2.00
		Per Adult	5.00
	Christmas Dinner	Per Child	8.00
		Per Adult	11.00
	Parent Dinner Dance	Per Person	22.00
		Per Couple	38.00
	Teen Club Annual Membership	Per Member	22.00
	Teen Dance	Per Person	5.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
ACCOUNT	DEFARTMENT/MISCELLANEOUS FEE OR SERVICE	ONII	FEES
SECTION VII	PARKS, RECREATION & COMMUNITY SERVICES		
53301	Excursion Bus Fee		
		Per Child	5.00
52204		Per Adult	8.00
53301	After School Adventures Program	Per Child	21.00
		Additional Child	16.00
	SANTA ANA ZOO AT PRENTICE PARK		
53312	Zoo Admissions		
00011	Adult	Each	12.00
	Child/Senior	Each	9.00
	Friends of Zoo	Each	Free
53310	Zoo Education Programs:		
	Rates to be established and advertised by the Executive Director of		
	Recreation & Community Services Agency, through fliers or		
	other media.		
	OTHER SPECIAL FEES		
57010	Reservation Cancellation/Transfer Fee	Per Reservation	15.00
57010	Reservation No-Show Fee	Per Reservation	25.00
57010	Reservation Permit Processing Fee	Per Annual Permit	25.00
57010	Portable Restroom Fee	Per Hour	4.00
05113002-53317	Adult Soccer Reservation Surcharge	Per Game	34.00
05113002-53317	Adult Baseball Reservation Surcharge	Per Game	21.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
ACCOONT	DEFARTMENT/MISCELLANEOUSTEE OR SERVICE	ONT	TLLS
SECTION VII	PARKS, RECREATION & COMMUNITY SERVICES		
51301	Filming Permit Fee	Per Day	492.00
	Filming Permit Processing Fee-Student	Per permit	79.00
	Program administered by Parks, Recreation & Community Services		
53308	Audio Permits		
	Resident	Each	51.00
	Non-Resident	Each	69.00
53308	Public Space Special Event Fee		
	First Event Day		
	Group 1 City Sponsored Event	Each	No charge
	Group 2 Resident Non-Profit	Each	832.00
	Group 3 Non Resident Non-Profit	Each	1,249.00
	Group 4 Resident Commercial	Each	1,457.00
	Group 5 Non Resident Commercial	Each	2,082.00
	Each Additional Day		
	Group 1 City Sponsored Event	Per Day	
	Group 2 Resident Non-Profit	Per Day	249.00
	Group 3 Non Resident Non-Profit	Per Day	374.00
	Group 4 Resident Commercial	Per Day	437.00
	<u>Group 5</u> Non Resident Commercial	Per Day	624.00
	See SECTION I, All Departments, Building Rental Fees, for group descriptions		
99801001-21662	Park Facilities Deposit	Per Reservation	100-500
	The appropriate deposit for each facility will be determined by the		
	Executive Director of Parks, Recreation and Community Services		
TBD	Other Recreation and Aquatic Programs		
	Rates to be established and advertised by the Executive Director of Parks,		
	Recreation and Community Services Agency through fliers or other media.		

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION VII	PARKS, RECREATION & COMMUNITY SERVICES		
3xx13002-53300	Park Acquisition and Development Fees		
	5 bedrooms	Each	7,902.00
	4 bedrooms	Each	7,103.00
	3 bedrooms	Each	6,415.00
	2 bedrooms	Each	4,781.00
	1 or less	Each	3,588.00

REVENUE		FY 21-22	FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VIII	PLANNING & BUILDING AGENCY		
57770	Accelerated Records Research Fee	Per Hour	76.45
53606	Adult Entertainment Land Use Permit	Fee	1,766.25
57770	Copies of maps, documents, graphs, or	Per Sheet	Actual Cost
	special work may be furnished upon the	Per Set	Actual Cost
53606	payment of the cost of printing and preparation Appeal (Applicant)	Each	4,585.43
33000	Appeal (Non-Applicant)	Each	456.16
53606	Certificate of Compliance	Certificate	1,330.69
51605	Certificate of Occupancy (Planning & Inspection)	Certificate	499.36
53606	Amendment Application (Zone Change)	Fee	5,722.06
53613	Change of Site Address Request	Fee	1,287.28
53613	Conceptual Review "First Look"	Fee	544.91
53606	Conditional Use Permit	Fee	6,150.89
53606	Entitlement Condition Modification	Fee	50% App. Fee
53606	Conditional Use Permit - ABC (PC&N Included)	Fee	5,475.35
53606	Conditional Use Permit - Planned Residential Development	Fee	9,780.30
53606	Development Agreement Review / Deposit	Deposit	14,372.04
53606	General Plan Amendment Application	Flat Fee	10,309.53
53613	LUC - Child Care (8-14 Children)	Per Certificate	437.72
	LUC - Fiesta & Rummage, Parking Lot Sale, Auction LUC - Seasonal		
53613	LUC - Ancillary Massage Establishment, Cat. 2 Ent.	Per Certificate	437.72
	LUC - Outdoor Vending Machine		
53613	LUC - Carnival, Music, Arcade, ABC, Cat. 3/4 Ent.	Per Certificate	784.93
53613	LUC - Antenna/Dish	Per Certificate	815.22
53613	LUC - Exterior Phone 1st Phone	Fee	625.33
	LUC - Ext. Phone Add'l Per Each	Each	195.35
53613	LUC - Recycling Facility (Small)	Fee	1,137.14
53605	Landscape Plan Review - Single Family/Duplex	Fee	375.54
	Landscape Plan Review - Triplex/Townhouse/Multi	Fee	694.62
	Landscape Plan Review - Mixed Use/Non-residential Landscape Plan Review - Per Insp, After 2nd Insp	Fee Fee	988.02 563.94
53606	Lot Line Adjustment Application	Fee	1,464.78

REVENUE		FY 21-22	FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VIII	PLANNING & BUILDING AGENCY		
53606	Minor Exception Application	Fee	2,841.38
53613	Home Occupation Permit	Fee	309.66
53613	New Single Family Residence Review	Fee	1,593.03
53613	Major Commercial Modification Review	Fee	1,593.03
53613	Off-Premise Advertising (Billboard) Permit Application	Fee	6,005.84
53606	Parcel Map Filing Fee Additional Fee Per Lot	Fee Fee	4,962.09 21.12
53606	Voluntary Lot Merger Application	Fee	2,831.63
53606	Residential Relocation Application	Fee	4,522.15
53613	Accessory Dwelling Unit Review	Fee	2,421.46
53613	Sign Permit Review	Fee	549.47
53613	Planned Sign Program Review	Fee	619.26
53606	Regional Planned Sign Program	Fee	6,150.89
53613	Sign Program Amendment	Fee	50% App. Fee
53606	Site Plan Review (Public Hearing)	Fee	4,543.67
53606	Specific Development Zone Application	Fee	18,221.30
53613	Temporary Sign Permit	Fee	179.20
53613	Temporary Trailer Permit	Fee	687.28
53616	Development Project Review Base + [Per additional square footage \$XX.XX × sq. footage #]		
	S.F. RANGE	BASE COST	ADDITIONAL SQUARE FOOTAGE
	4000 4000	5,039.98	6.16
	1,000 - 1,999	6,179.78	4.55
	2,000 - 4,499	10,737.53	2.57
	4,500 - 9,999	17,219.06	1.46
	10,000 - 19,999	25,335.62	0.81
	20,000 - 49,999	33,453.64	0.30
	50,000 - 99,999 100,000+ s.f	42,130.46 50,497.33	0.17 0.07
	100,000T 3.1	30,497.33	0.07

REVENUE		FY 21-22	FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VIII	PLANNING & BUILDING AGENCY		
53606	Tract Map		
	Filing	Fee	5,365.47
	Additional Fee per Lot Additional Fee per Dwelling Unit	Fee Fee	21.12 21.12
	Additional ree per dwelling onit	ree	21.12
53606	Underground Utilities Waiver		
	Flat Filing Fee	Fee	557.35
53606	Variance		
	Application	Fee	5,966.68
53607	Environmental Impact Report - In-House	Fee	119,602.66
53607	Negative Declaration - In-House	Fee	78,088.90
	Negative Declaration - Without Studies	Fee	8,576.56
	Plus reimburse City for actual cost		
53607	Project and Environmental Contracts - Consultant	Fee	At Cost 15% of Consultant Fee
53607	Project and Environmental Contracts Administration - 15% of Consultant Fee	Fee	
53607	Categorical Exemption / Environmental Determination	Each	682.53
5406	Mobile Vending Fee	Each	623.24
55601	Vendor Merchandise Release Fee		
33001	Street/pushcart vendors	Incident	196.34
51601	Re-Inspection Fees		
	First assessment	Each	98.13
	Second assessment	Each	144.93
	Third assessment	Each	196.34
51601	Extension Fee (Notice of Violation)	Each	291.24
5579	Dangerous and Abandoned Building Fee	Fee	40% of board up fee
			or \$205, whichever
			is greater.
53613	Nonconforming Status / Zoning Verification Letter	Each	639.08
53613	Zoning Interpretation Letter	Each	567.58
53606	Zoning Ordinance Amendment	Each	6,429.88
53418	Code Enforcement and Hearing Examiner Fee	Per Hour	144.93
53418	Monitoring Fee	Per Hour	165.38
		Minimum	165.38
53606	Public Convenience & Necessity Determination	Per Application	6,199.52
53618	Accelerated Development Project Review	Each	City's Cost
53612	Mitigation Monitoring Program	Per Project	507.32
	Mitigation Monitoring	Per Project	1,073.84
53626	Medicinal Cannabis - Retail Reg. Appl. (Ph 1)	Fee	1,752.02

REVENUE		FY 21-22	FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION VIII	PLANNING & BUILDING AGENCY		
53626	Medicinal Cannabis - RSP (Phase 2)	Fee	12,529.56
51613	Comm. Cannabis Adult-Use Retail Reg. App. (Phase 1) Fee	Fee	1,752.02
51614	Comm. Cannabis Adult-use Retail RSP (Phase 2) Fee	Fee	12,529.56
51619	Comm. Cannabis - Cultivation Reg. App. (Phase 1)	Fee	1,752.02
51622	Comm. Cannabis - Cultivation RSP (Phase 2)	Fee	12,529.56
51621	Comm. Cannabis - Distribution Reg. App. (Phase 1)	Fee	1,752.02
51624	Comm. Cannabis - Distribution RSP (Phase 2)	Fee	12,529.56
51620	Comm. Cannabis - Manufacturing Reg. App. (Phase 1)	Fee	1,752.02
51623	Comm. Cannabis - Manufacturing RSP (Phase 2)	Fee	12,529.56
51616	Comm. Cannabis - Testing Reg. App. (Phase 1)	Fee	1,752.02
51617	Comm. Cannabis - Testing RSP (Phase 2)	Fee	12,529.56
53613	Historic Property Preservation Agreement (Mills Act Application)	Each	2,500.00
53606	Historic Exterior Modification Application (HEMA)	Each	2,435.03
53606	Historic Register Categorization / Application	Each	500.00
53606	Historic Property Listing Qualification Review (Non-refundable deposit to Historic Register Categorization/Application fee)	Fee	283.03
53614	Shopping Cart Containment Program	Annual Fee	773.45
53628	Foreclosure, Abandoned, and Vacant Properties Registration Program Fee	Fee	1,232.85
55402	Commercial Vehicle Violation: Private Property First Violation Second Violation Third Violation Pursuant to SAMC Sec 41-6071(h)		87.00 131.76 164.73
55000	Commercial Vehicle Violation: Public Streets First Violation Second Violation Third Violation Pursuant to SAMC Sec 41-607(h) Program administered by Police Department		87.00 131.76 164.73
50045	PREP Recording Service Fee Pursuant to SAMC Sec 8-1981 (b)	Per Recording	65.93
50045	PREP Rental Housing Annual Inspection Fee Pursuant to SAMC Sec 8-1967	Per Unit	26.61
50045	PREP Re-inspection Fee	Per Unit	17.35

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	FY 21-22 UNIT	FY 21-22 FEES
SECTION VIII	PLANNING & BUILDING AGENCY		
55402	Yard Parking Violation		
	First Violation		87.00
	Second Violation		131.76
	Third Violation		164.73
	Pursuant to SAMC Sec 41-6071(e)		
55402	Displaying Vehicle For Sale		
	First Violation		87.00
	Second Violation		131.76
	Third Violation		164.73
	Pursuant to SAMC Sec 41-1301(a)		
53607	Public Hearing Notice Re-Publication Fee	Fee	216.41
	To be applied to all projects except single-family residence projects.		
53606	Entitlement Application Extension		2,508.32
53606	Historic Register Removal/Demolition		5,739.81

REVENUE				FY 21-22
ACCOUNT		DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX		PLANNING & BUILDING AGENCY		
53600	1)	10,000 s/f w/o interior improvements - Structural Plan Check	sq. ft.	1.08
51601	2)	10,000 s/f w/o interior improvements - Structural Plan Inspection	sq. ft.	0.29
51602 51603 51604	3)	10,000 sf w/o interior improvements - EMP Insp		see individual item schedule
53601 53602	4)	10,000 sf w/o interior improvements - EMP Plan Check		see individual item schedule
53603 53600	5)	60,000 sf w/o interior improvements - Structural Plan Check	sq. ft.	0.10
51601	6)	60,000 sf w/o interior improvements - Structural Insp	sq. ft.	0.10
51602 51603 51604	7)	60,000 sf w/o interior improvements - EMP Insp		see individual item schedule
53601 53602 53603	8)	60,000 sf w/o interior improvements - EMP Plan Check		see individual item schedule
53600	9)	100,000 sf w/o interior improvements - Structural Plan Check	sq. ft.	0.08

REVENUE			
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
	,		
SECTION IX	PLANNING & BUILDING AGENCY		
51601	10) 100,000 sf w/o interior improvements - Structural Insp	sq. ft.	0.17
51602	11) 100,000 sf w/o interior improvements - EMP Insp		see individual
	11) 100,000 31 W/O Interior improvements Livii insp		item schedule
51603 51604			
53601	12) 100,000 sf w/o interior improvements - EMP Plan Check		see individual
	12) 100,000 31 W/O Interior improvements 2001 Fluir Check		item schedule
53602			
53603	12) 10 000 f vith interior in annual to the street of Diag Ch		4.47
53600	13) 10,000 sf with interior improvements - Structural Plan Ch	eck sq. ft.	1.47
51601	14) 10,000 sf with interior improvements - Structural Insp	sq. ft.	0.43
51602	15) 10,000 sf with interior improvements - EMP Insp		see individual
F1C02			item schedule
51603 51604			
31004			see individual
53601	16) 10,000 sf with interior improvements - EMP Plan Check		item schedule
53602			
53603			
53600	17) 60,000 sf with interior improvements - Structural Plan Cho	eck sq. ft.	0.10
51601	18) 60,000 sf with interior improvements - Structural Insp	sq. ft.	0.18

REVENUE				
ACCOUNT		DED A DEMACRIT / MISCELL A NICOLIS EEE OD SEDVICE	UNIT	FY 21-22 FEES
ACCOUNT		DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	ONII	FLLS
SECTION IX		PLANNING & BUILDING AGENCY		
51602	19)	60,000 sf with interior improvements - EMP Insp		see individual item schedule
51603				item schedule
51604				
53601	20)	60,000 sf with interior improvements - EMP Plan Check		see individual
	20,	50,000 St With Interior Improvements - Ethi Fluir Check		item schedule
53602 53603				
53600	21)	100,000 sf with interior improvements - Structural Plan Check	sq. ft.	0.16
33000	,	100,000 St. William Certof. Improvements St. accarain from Sheok	34. 16.	0.10
51601	22)	100,000 sf with interior improvements - Structural Insp	sq. ft.	0.19
51602	221	100,000 sf with interior improvements - EMP Insp		see individual
	23)	100,000 Si with interior improvements - Eivir insp		item schedule
51603				
51604				see individual
53601	24)	100,000 sf with interior improvements - EMP Plan Check		item schedule
53602				
53603				
53600	25)	High Rise, 5 Stories or more - Structural Plan Check	assumes 50k sq. ft.	1.01
51601	26)	High Rise, 5 Stories or more - Structural Insp	assumes 50k sq. ft.	0.29
51602	271	High Rise, 5 Stories or more - EMP Insp		see individual
	[21]	right rase, 3 stories of more Livil map		item schedule
51603				
51604				

REVENUE ACCOUNT		DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION IX		PLANNING & BUILDING AGENCY		
53601	28)	High Rise, 5 Stories or more - EMP Plan Check		see individual item schedule
53602 53603				
53600	29)	2,500 sf Residential 2 story SFD - Structural Plan Check	sq. ft.	2.55
		If single story	sq. ft.	1.16
		If repeat	sq. ft.	0.59
51601	30)	2,500 sf Residential SFD - Structural Insp	sq. ft.	0.66
51602	31)	2,500 sf Residential SFD - EMP Insp		see individual
F1C02		•		item schedule
51603 51604				
53601	221	2,500 sf Residential SFD - EMP Plan Check		see individual
	32)	2,300 SI RESIDENTIAL SI D - LIVIF FIAN CHECK		item schedule
53602				
53603				
53600	33)	Apartment, 10 units - Structural Plan Check	assumes 10k sq. ft.	1.16
51601	34)	Apartment, 10 units - Structural Insp	assumes 10k sq. ft.	0.28

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FF 21-22 FEES
SECTION IX	PLANNING & BUILDING AGENCY		
51602 51603 51604	35) Apartment, 10 units - EMP Insp		see individual item schedule
53601 53602	36) Apartment, 10 units - EMP Plan Check		see individual item schedule
53603			
53600	37) Hotel/Motel, 20 units - Structural Plan Check	assumes 15k sq. ft.	1.25
51601	38) Hotel/Motel, 20 units - Structural Insp	assumes 15k sq. ft.	0.49
51602 51603 51604	39) Hotel/Motel, 20 units - EMP Insp		see individual item schedule
53601 53602 53603	40) Hotel/Motel, 20 units - EMP Plan Check		see individual item schedule
53600	41) Misc Resid. Structure: Patio Cover/Garage-Structural Plan Check	sq. ft.	0.43

REVENUE				
ACCOUNT		DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION IX		PLANNING & BUILDING AGENCY		
51601	42)	Misc. Resid. Structure: Patio Cover/ Garage - Structural Insp	sq. ft.	0.44
51602	43)	Misc. Resid. Structure: Patio Cover/ Garage - EMP Insp		see individual item schedule
51603 51604				
53600	44)	Addition: up to 500 sf Resid 1st floor - Structural Plan Check	sq. ft.	1.45
51601	45)	Addition: up to 500 sf Resid 1st floor - Structural Insp	sq. ft.	1.16
51602 51603	46)	Addition: up to 500 sf Resid 1st floor - EMP Insp		see individual item schedule
51604				
53600	47)	Addition: up to 1,500 sf Resid 1st floor - Structural Plan Check	sq. ft.	1.16
51601	48)	Addition: up to 1,500 sf Resid 1st floor - Structural Insp	sq. ft.	1.00
51602 51603	49)	Addition: up to 1,500 sf Resid 1st floor - EMP Insp		see individual item schedule
51604				

REVENUE			
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
		<u> </u>	
SECTION IX	PLANNING & BUILDING AGENCY		
53601	50) Addition: up to 1,500 sf Resid 1st floor - EMP Plan Check		see individual item schedule
53602			
53603			
53600	51) Addition: up to 500 sf Resid 2nd floor - Structural Plan Check	sq. ft.	3.99
51601	52) Addition: up to 500 sf Resid 2nd floor - Structural Insp	sq. ft.	2.02
51602	53) Addition: up to 500 sf Resid 2nd floor - EMP Insp		see individual
51603			item schedule
51604			
53600	54) Addition: up to 1,500 sf Resid 2nd floor - Structural Plan Check	sq. ft.	2.60
51601	55) Addition: up to 1,500 sf Resid 2nd floor - Structural Insp	sq. ft.	1.14
51602	56) Addition: up to 1,500 sf Resid 2nd floor - EMP Insp		see individual
51603			item schedule
51604			
53601	57) Addition: up to 1,500 sf Resid 2nd floor - EMP Plan Check		see individual
53602			item schedule
53602			

REVENUE				FY 21-22
ACCOUNT		DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES FEES
SECTION IX		PLANNING & BUILDING AGENCY		
53600	58)	Swimming Pool, 350 sf - Structural Plan Check	sq. ft.	0.59
51601	59)	Swimming Pool, 350 sf - Structural Insp	sq. ft.	0.65
51602 51603 51604	60)	Swimming Pool, 350 sf - EMP Insp		see individual item schedule
53601 53602 53603	61)	Swimming Pool, 350 sf - EMP Plan Check		see individual item schedule
53600	62)	Fence (wood), 20 lf - Structural Plan Check	If	0.43
51601	63)	Fence (wood), 20 lf - Structural Insp	lf	0.31
53600	64)	Retaining Wall, 20 lf - Structural Plan Check	lf	0.44
51601	65)	Retaining Wall, 20 lf - Structural Insp	lf	0.43
53600	66)	TI, 4,000 sf - Structural Plan Check	sq. ft.	0.37
51601	67)	TI, 4,000 sf - Structural Insp	sq. ft.	0.27

DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22
DEL ARTIMENT, MISCELLANES OS I EL OR SERVICE	Oldii	FEES
PLANNING & BUILDING AGENCY		
B) TI, 4,000 sf - EMP Insp		see individual
		item schedule
A) TI 4 000 cf - EMP Plan Check		see individual
71, 4,000 SI - LIVIF FIAH CHECK		item schedule
O) TI, 8,000 sf - Structural Plan Check	sq. ft.	0.31
1) TI, 8,000 sf - Structural Insp	sq. ft.	0.16
D) TI 2 000 of EMP inco		see individual
z) 11, 6,000 SI - EIVIP IIISP		item schedule
3) TI, 8,000 sf - EMP Plan Check		see individual
		item schedule
4) TI, 12,000 sf - Structural Plan Check	sq. ft.	0.29
5) TI, 12,000 sf - Structural Insp	sq. ft.	0.09
	PLANNING & BUILDING AGENCY B) TI, 4,000 sf - EMP Insp TI, 4,000 sf - EMP Plan Check TI, 8,000 sf - Structural Plan Check TI, 8,000 sf - Structural Insp TI, 8,000 sf - EMP Insp TI, 8,000 sf - EMP Plan Check TI, 12,000 sf - Structural Plan Check TI, 12,000 sf - Structural Insp	B) TI, 4,000 sf - EMP Insp 9) TI, 4,000 sf - EMP Plan Check 1) TI, 8,000 sf - Structural Plan Check 1) TI, 8,000 sf - Structural Insp sq. ft. 2) TI, 8,000 sf - EMP Insp 3) TI, 8,000 sf - EMP Plan Check 4) TI, 12,000 sf - Structural Plan Check sq. ft.

		FY 21-22
DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
PLANNING & BUILDING AGENCY		
76) TI, 12,000 sf - EMP Insp		see individual
		item schedule
77) TI 12 000 sf - FMP Plan Check		see individual
777 11, 12,000 31 EIVII Flattericek		item schedule
78) TI, 20,000 sf - Structural Plan Check	sq. ft.	0.22
79) TI, 20,000 sf - Structural Insp	sq. ft.	0.11
80) TI 20 000 sf - FMP Insp		see individual
367 11, 20,000 31 21111 11135		item schedule
94). TI 20 000 of EMP Plan Charle		see individual
81) 11, 20,000 St - EMP Plan Check		item schedule
82) Resid. Misc (window, door, etc.) - Structural Plan Check	flat	621.14
83) Resid. Misc (window, door, etc.) - Inspection	flat	457.67
	76) TI, 12,000 sf - EMP Insp 77) TI, 12,000 sf - EMP Plan Check 78) TI, 20,000 sf - Structural Plan Check 79) TI, 20,000 sf - Structural Insp 80) TI, 20,000 sf - EMP Insp 81) TI, 20,000 sf - EMP Plan Check	### PLANNING & BUILDING AGENCY 76) TI, 12,000 sf - EMP Insp 77) TI, 12,000 sf - EMP Plan Check 78) TI, 20,000 sf - Structural Plan Check 79) TI, 20,000 sf - Structural Insp 80) TI, 20,000 sf - EMP Insp 81) TI, 20,000 sf - EMP Plan Check 82) Resid. Misc (window, door, etc.) - Structural Plan Check 82) Resid. Misc (window, door, etc.) - Structural Plan Check

REVENUE				FY 21-22
ACCOUNT		DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX		PLANNING & BUILDING AGENCY		
53600	84)	Comm. Misc (storage rack) - Structural Plan Check ^{d)}	flat	1194.40
51601	85)	Comm. Misc (storage rack) - Structural Insp	flat	643.31
51602 51603 51604	86)	Comm. Misc (storage rack) - EMP Insp		see individual item schedule
53601 53602 53603	87)	Comm. Misc (storage rack) - EMP Plan Check		see individual item schedule
53600	88)	Commercial Sign - Structural Plan Check	hourly	239.34
51601	89)	Commercial Sign - Structural Insp	hourly	172.64
51602 51603 51604	90)	Commercial Sign - EMP Insp		see individual item schedule
53601 53602 53603	91)	Commercial Sign - EMP Plan Check		see individual item schedule

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FF 21-22 FEES
SECTION IX	PLANNING & BUILDING AGENCY		
53600	92) Residential Re-roof - Structural Plan Check ^{a)}	hourly	239.34
51601	93) Residential Re-roof - Structural Insp	hourly	172.64
53600	94) Commercial Re-roof - Structural Plan Check ^{a)}	hourly	239.34
51601	95) Commercial Re-roof - Structural Insp	hourly	172.64
53600	96) Demolition - Structural Plan Check	hourly	239.34
51601	97) Demolition - Structural Insp	hourly	172.64
51602	98) Demolition - EMP Insp		see individual
51603 51604			item schedule
53601	99) Demolition - EMP Plan Check		see individual
53602 53603			item schedule
53600	100) 400 sf TI and Seismic Reinforcement - Structural Plan Check	sq. ft.	0.59
51601	101) 400 sf TI and Seismic Reinforcement - Structural Insp	sq. ft.	0.47

REVENUE			
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
7.0000111	DEL ANTINETT AND GELEVILLE ON GENVICE	J.III	1 2 2 3
SECTION IX	PLANNING & BUILDING AGENCY		
53601	102) 400 sf TI and Seismic Reinforcement - EMP Plan Check		see individual
53602			item schedule
53603			
53600	103) Seismic Reinforcement Only	sq. ft.	
53600	104) Parking Lot- 20 or fewer spaces Restriping - Structural Plan Check	per space	2.34
51601	105) Parking Lot- 20 or fewer spaces Restriping - Inspection	per space	2.34
53600	106) Parking Lot - >20 spaces Resurface - Structural Plan Check	per space	2.34
51601	107) Parking Lot - >20 spaces sf Resurface - Insp	per space	2.34
51601	108) Minimum Fee - Inspection	flat	172.64
51602			
51603			
51604			
53600	109) Minimum Fee - Plan Check	hourly, min 1/2 hr	239.34
53601			
53602			
53603			
51601	110) Re-inspection	hourly	172.64
51602			
51603			
51604			

REVENUE			
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION IX	PLANNING & BUILDING AGENCY		
53600 53601 53602 53603	111) Prelim Plan Check Review - per hour ^{b)}	hourly	239.34
53600	112) Energy PC - 4,000 sf.	sq. ft.	0.10
53600	113) Energy PC - 8,000 sf	sq. ft.	0.10
53600	114) Accessibility PC - 4,000 sf - Structural Plan Check	sq. ft.	0.18
51601	115) Accessibility PC - 4,000 sf - Inspection	sq. ft.	0.06
53600	116) Accessibility PC - 8,000 sf - Structural Plan Check	sq. ft.	0.10
51601	117) Accessibility PC - 8,000 sf - Inspection	sq. ft.	0.05
53600	118) Change of Use ^{b)}	deposit	874.53
53600 53601 53602 53603	119) Code Modification - simple	flat	955.06

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
53600 53601 53602 53603	120) Code Modification - moderate	flat	1,910.14
53600 53601 53602 53603	121) Code Modification - complex	flat	3,820.30
53600	122) Notice of Violation - Structural Plan Check New	hourly	239.34
51601 51602 51603 51604	123) Permit Issuance Fee - EMP and Misc. Building	flat	59.30
51601	124) Permit Issuance Fee - Residential and Non Residential	flat	158.15
51600	125) Permit Issuance Fee - General Plan Update surcharge ^{f)}	flat	23.79
51601 51602 51603 51604	126) Permit Renewal/Extension Fee (per permit renewed or extended)	flat	86.33

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
51601	127a Residential Photovoltaic System (1kW to 15kW)	flat	450.00
	Plus each additional kW over 15kW	each	15.00
	127t Residential Thermal Systems (1kwth to 10 kWth)	flat	450.00
	Plus each additional kWth over 10kWth	each	15.00
	127c Commercial Rooftop Solar (1kW to 50kW)	flat	1000.00
	Plus each additional kW over 50kW up to 250 kW	each	7.00
	Plus each additional kW over 250kW	each	5.00
	127d Commercial Thermal Systems (1kWth up to 30kWth)	flat	1000.00
	Plus each additional kWth between 30kWth up to 260kWth	each	7.00
	Plus each additional kWth over 260kW	each	5.00
53600	128) Solar Panel - Structural Plan Check	hourly	239.34
51601	129) Solar Panel - Inspection Residential	flat	352.57
51601	130) Solar Panel - Inspection Commercial	flat	1,062.48
51601	131) Field Plan Check - subject to field Structural Plan Check	hourly	172.65
53600	132) Cell Tower - Structural Plan Check	hourly	239.34
53600	133) Deferred Submittal - Structural Plan Check	hourly	239.34
53600	134) Rooftop equipment - Structural Plan Check	hourly	239.34

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
53600	135) Equipment Changeout - Structural Plan Check	hourly, min 1/2 hr	239.34
53600	136) Dust Collecting - Structural Plan Check	hourly	239.34
53600	137) Above/Below Ground Tank - Structural Plan Check	hourly	239.34
53600	138) Trash Enclosures - Structural Plan Check	flat	239.34
53600	139) Lighting Standards - Structural Plan Check	hourly, min 1/2 hr	239.34
51601	140) Lighting Standards - Inspection	hourly	172.64
53600	141) Pedestrian Protection - Structural Plan Check	hourly, min 1/2 hr	239.34
51601	142) Pedestrian Protection - Inspection	hourly, min 2hr	172.64
53600	143) Security Card Reader - Structural Plan Check	hourly, min 1/2 hr	239.34
53600	144) Fire Damage Repair, Structural - Plan Check	hourly	239.34
51601	145) Certificate of Occupancy inspection	flat	61.75
51601	146) Temporary Certificate of Occupancy	flat	519.52
53600	147) Revision - Structural Plan Check ^{e)}	hourly, min 1/2 hr	239.34

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
53601 53602 53603	148) Revision - EMP Plan Check	hourly, min 1/2 hr	239.34
51601 51602	149) Special Inspection	hourly	172.64
51601	150) Relocation Inspections Main building or structure Accessory structure Inspection for structures located outside of the City Travel time	Each Each Per Mile Per Hour	525.61 104.26 1.03 104.26
53600	151) Misc. Non-resid. Structures: 200 sf Patio Cover - Structural Plan Check	sq. ft.	0.47
51601	152) Misc. Non Resid. Structures: 200 sf Patio Cover-Structural Insp	sq. ft.	0.43
51602 51603	153) Misc. Non Resid. Structures: 200 sf Patio Cover - EMP Insp		see individual item schedule
57600	154) Accelerated Plan Check Fee	hourly	153.39
51601	155) Appeals 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.	Each	1,458.66

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FFES FEES
SECTION IX	PLANNING & BUILDING AGENCY		
51601	156) Change of incorrect address	Each Permit	71.22
51601	157) Change of owner or contractor	Each Permit	71.22
51601	158) Flood plain construction standards variances	Each	314.88
51601	159) Expedited copy request	Per Hour	71.22
51601 51602 51603 51611 51604 51606	160) Penalty Fees in addition to investiagation fee and permit fee	flat	261.96
51601 51602 51603 51611 51604 51606	161) Violation/Investigation Fees	Per Hour	104.26
53513	162) OCFA Administrative Processing Fee	Each	15.00
57770 51630	163) Microfilm Records Fireworks Stand Inspections	Each Sheet Per Booth	4.05 32.45

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION IX	PLANNING & BUILDING AGENCY		
	164) Refunds Upon written request from the permittee, refunds of permit fees may be made to the permittee in an amount equal to 80% of the permit fee, exclusive of the plan check and issuance fee; except that no permit fees shall be refunded under any of the following circumstances: (1) 180 days has elapsed from the date of the issuance of the permit (2) inspections have been performed by the Building Safety Division If a permit has been issued for a project located in an area outside of the jurisdiction of the City, 100% of the permit and plan check fee may be refunded. If a permit has been erroneously issued, 100% of the permit and plan check fee may be refunded. If a plan check fee has been paid and the plan is withdrawn by the applicant prior to the plan check, refunds of plan check fees may be made to the permittee in an amount equal to 100% of the plan check fee in excess of \$49.84 paid. In no other case may any plan check fees be refunded.		49.84

REVENUE		FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY	
	Waiver of Fee	
	No permit or plan check fees required by this resolution will	
	be charged for public improvement projects performed by	
	construction contractors and subcontractors pursuant to contract	
	with the City of Santa Ana or the Community Redevelopment	
	Agency of the City of Santa Ana nor for any work performed by	
	employees of the City in the course of their employment.	
	However, this fee waiver does not exempt any party from	
	obtaining a permit for such work nor exempt such party from	
	conforming to the procedures established by the City nor from	
	compliance with all applicable City and State ordinances	
	regulating such work.	
	Note: The volume for Plan Check activity has been reduced to reflect the fact that	
	contract services and overtime are used to complete a portion of activity.	
	^{a)} Not all re-roofing activities require plan check. Material and current structure design will be the deciding factor.	
	b) This service will be charged an initial deposit and then charged by hourly rate.	
	c) These services were reallocated across fee areas as an overhead.	
	d) Up to 10 racks. Each additional rack will be charged at \$12.83 each.	12.83
	e) Hourly rates will be charged after the minimum is met, if required.	
	f) This revenue is earmarked for the General Plan Update and is not included in new revenue figures.	
	All plan check services reflect an initial plus two rechecks. Additional reviews will be charged on an	
	hourly basis. Any unique plan check or inspection that does not match a service category will be	
	charged on an hourly basis.	
	 	

REVENUE		
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE UNIT	FY 21-22 FEES
SECTION IX	PLANNING & BUILDING AGENCY	
SECTION IX	Electrical Fees	
51603	165) Permit Issuance	59.30
51603	166) Minimum Fee (Nonresidential)	79.06
53601	167) Electrical Plan Check Fee (when required)	65% of Subtotal
51603	168) 125 Volt Receptacle Outlets	1.57
51603	169) Light Switches, Occupancy Sensors	1.70
51603	170) Light Fixtures	1.13
51603	171) Air Conditioners, Heat Pumps	104.40
51603	172) Factory-Wired Units (Solid Hook-Ups)	26.71
51603	173) Dedicated Circuits (15 or 20 AMP Receptacles)	26.71
51603	174) Time Clock, Photo-Cell, Time Switch	13.03
51603	175) Track-Light, Cable Tray, Special Raceway, Plugmold, Under-Floor Duct, Plug-In Busways, Wiremold, Etc. Service Meter, Reset Meter, Subpanel, Switchboard, Motor or fraction thereof Control Center, Transfer Switch, Busduct, or other Distribution Equipment changes or modifications.	26.71

REVENUE		FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY	
51603	176) Under 400 amperes	57.40
51603	177) 400 amperes to 1199 amperes	156.51
51603	178) 1200 amperes and over Motor, Transformer, Welder, Industrial Equipment, Oven, Rectifier, Generator, Surge Arrestor, Water Heater, Photovoltaic Panel or other Power Equipment.	260.79
51603	179) 0 to 1 HP, kW or kVA	3.84
51603	180) Over 1 to 10 HP, kW or kVA	25.09
51603	181) Over 10 to 50 HP, kW or kVA	49.78
51603	182) Over 50 to 100 HP, kW or kVA	113.06
51603	183) Over 100 to 500 HP, kW or kVA	162.45
51603	184) Over 500 HP, kW or kVA Low Voltage: phone, data outlet, speaker, thermostat, door holder, doorbell, pull station, smoke detector, alarm device, card reader, etc.	202.92
	Commercial:	
51603	185) FIRST 10 devices or outlets	36.50
51603	186) Additional Devices	3.45

REVENUE		FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY	
51603	187) Each control panel, power supply annunciator, switch or auxiliary equipment	17.39
	Residential:	
51603	188) Single Dwelling Unit	39.56
51603	189) Each Additional dwelling unit (2 – 20)	34.80
51603	190) Each additional Unit (Over 20)	21.24
	Miscellaneous:	
51603	191) Light Standard (Pole) with one fixture	26.72
51603	192) Additional Fixtures – Same Pole	
51603	193) Power Pole (Temporary)	111.04
51603	194) Additional Distribution Poles	26.72
51603	195) Swimming Pool, Spa, Fountain	130.46
51603	196) Above Ground Spa	56.37
51603	197) Demolition	52.21
51603	198) Signs & Neon/LED Decorative Lighting (refundable bond)	80.95

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
	New or Total Rewire for Single Family Dwellings:		
51603	199) SFD (per square foot)	sq. ft.	0.16
51603	200) Garage (per square foot)	sq. ft.	0.16
51603	201) Temporary Electrical Service, Prior to approval or Occupancy (30 Days) At the time of application for temporary power, the owner shall post a \$1,000 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.	Each Meter	262.97
	Mechanical Fees		
51604	202) Permit Issuance Fee		59.30
51604	203) Minimum Fee (Nonresidential)		79.06
53603	204) Stand Alone Mechanical Plan Check		65% of Subtotal
	Furnace including ducts & vents (each)		
51604	205) Up to 100,000 BTU		70.66
51604	206) Over 100,000 BTU		100.82

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
51604	207) Furnace/Compressor Combo (Residential)		136.71
	Each Compressor, Boiler or Heat Pump (packaged or split system)		
51604	208) Up to 5 HP		97.17
51604	209) Over 5 to 30 HP		116.19
51604	210) Over 30 to 50 HP		145.24
51604	211) Over 50 HP		156.51
51604	212) VAV Box up to 2,000 CFM		47.95
51604	213) VAV Box Over 2,000 CFM		70.64
51604	214) Air Handling Unit Up to 2,000 CFM		47.95
51604	215) Air Handling Unit Over 2,000 CFM		70.64
	<u>Miscellaneous</u>		
51604	216) Outdoor Dual Package Heating/Cooling		122.00
51604	217) Wall Heater		70.64
51604	218) Unit Heater		69.92

REVENUE		FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT FEES
SECTION IX	PLANNING & BUILDING AGENCY	
51604	219) Suspended Heater	62.63
51604	220) Decorative Fireplace (Wood or Gas)	62.63
51604	221) Clothes Dryer (Residential)	43.46
51604	222) Clothes Dryer (Commercial)	58.71
51604	223) Any Alteration, Repair or Addition to a Ventilation System (per system unit)	46.99
51604	224) Vent System (Not part of an HVAC System)	66.14
51604	225) Type I hood with Duct & Fan	122.00
51604	226) Type II hood with Duct & Fan	70.64
51604	227) Environmental Air Fan (Residential or Commercial)	37.93
51604	228) Laundry Fan (Environmental air)	37.54
51604	229) Bathroom/Restroom Fan	32.88
51604	230) Range Hood (Residential)	34.80
51604	231) Commercial Vent Fan	46.99
51604	232) Fan Coil	61.20

REVENUE		FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE UNIT	FEES FEES
SECTION IX	PLANNING & BUILDING AGENCY	
51604	233 Evaporative Cooler	70.64
51604	234) Gas Piping (Incidental)	24.11
51604	235) Fire Damper	70.64
51604	236) Install/Repair/Replace Appliance Vent	70.64
51604	237) Product Conveying System (Flammable Vapors, Fumes, Smoke, Heat)	202.92
51604	238) Dust Collection System	202.92
51604	239) Appliance Not Listed	70.64
51604	240) System Not Listed (Halon, Smoke Evac, Crematory, Etc)	202.92
	Absorption System	
51604	241) Up to 1,000,000 BTU	84.34
51604	242) 1,000,001 to 1,750,000 BTU	119.89
51604	243) 1,750,001 and over	202.92
51604	244) Commercial Cooking Equipment (Ovens/Fryers/Etc)	46.14
51604	245) Condensate Pump	34.46

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
51604	246) Kiln <20cubic feet (includes hood and duct)		71.16
51604	247) Air Compressor (each includes piping)		71.16
51604	248) Cooling Tower		71.16
51604	249) Heat Exchanger		65.22
51604	250) Electrostatic Precipitator		42.10
51604	251) Vacuum Cleaner System (Residential)		71.16
51604	252) Humidifier		42.16
51604	253) Duct Heater		71.16
51604	254) Wood Sawdust System		152.88
51604	255) Incinerator (Residential)		47.44
51604	256) Incinerator (Commercial)		202.92
	Plumbing Fees		
51602	257) Permit Issuance Fee		59.30
51602	258) Minimum Fee (Nonresidential)		79.06

REVENUE			EV 24 22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION IX	PLANNING & BUILDING AGENCY		
53602	259) Stand Alone Plumbing Plan Check Fee		65% of Subtotal
	<u>Fixtures:</u>		
51602	260) Water Closet		15.32
51602	261) Urinal		11.71
51602	262) Tub/Shower		23.97
51602	263) Whirlpool Tub		23.97
51602	264) Sinks		13.68
51602	265) Clothes Washer		15.05
51602	266) Dishwasher		12.90
51602	267) Garbage Disposal		11.49
51602	268) Floor Sink		17.39
51602	269) Floor Drain		17.39
51602	270) Drinking Fountain		9.64
51602	271) Cap Fixture		7.48

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
	<u>Sewer:</u>		
51602	272) New Sewer (First 100 Feet)		69.59
51602	273) Additional Sewer Connection		23.97
51602	274) Each Additional 100 Feet of Sewer		23.97
51602	275) Repair/Alter Sewer		47.95
51602	276) Private Sewage Disposal System		145.24
51602	277) Cesspool		70.64
51602	278) Cap Sewer		107.65
	Gas:		
51602	279) New Gas System (1 – 4 outlets)		47.95
51602	280) Additional Gas Outlet (each)		7.61
51602	281) Extend/Alter Gas System		70.64
51602	282) Repair Gas Piping		47.95
51602	283) Cap Gas Outlet		9.12

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
	Swimming Pools:		
51602	284) Pool Trap		23.97
51602	285) Pool Heater		78.27
51602	286) Pool Piping		47.95
	Miscellaneous:		
51602	287) Water Heater (Residential up to 50 gallons)		23.97
51602	288) Water Heater (Commercial up to 50 gallons)		23.97
51602	289) Water Heater (Res/Comm over 50 gallons)		98.34
51602	290) Water Heater (Tankless)		70.64
51602	291) Water Service (each 100 feet)		47.95
51602	292) Water Piping (each 100 feet)		47.95
51602	293) Repipe (Residential – Each 100 Feet)		47.95
51602	294) Primary/Secondary Roof Drain (per set)		47.95
51602	295) Deck/Area Drain		10.37

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES FEES
SECTION IX	PLANNING & BUILDING AGENCY		
51602	296) Rainwater System		47.95
51602	297) Rainwater Piping (buried)		23.34
51602	298) Storm Drains		30.82
51602	299) Water Softener (Residential)		23.97
51602	300) Water Softener (Commercial)		47.95
51602	301) Lawn Sprinkler (Each)		10.95
51602	302) Backflow Preventer (Less than 2 inches)		23.97
51602	303) Backflow Preventer (2 inches and bigger)		47.95
51602	304) Vacuum Breakers (1 to 5)		21.91
51602	305) Vacuum Breakers (Over 5 – each)		6.26
51602	306) Hose Bib with Vacuum Breaker		16.67
51602	307) Grease/Waste Interceptor		40.46
51602	308) Dental Unit		34.80
51602	309) Medical Gas Piping (Fire Department)		47.95

REVENUE		FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE UNIT	FY 21-22 FEES
SECTION IX	PLANNING & BUILDING AGENCY	
51602	310) Alteration to Drain or Vent Piping	47.95
51602	311) Appliance not listed	70.64
51602	312) Sewage Ejector	70.64
51602	313) Sump Pump	70.64
51602	314) Hot Water Storage Tank	32.82
51602	315) Heat Exchanger	62.10
51602	316) Cooling Tower	70.64
51602	317) Booster Pumps	38.25
51602	318) Fireline/Hydrant (Each 100 Feet)	47.95
51602	319) Temporary Gas Meter, Prior to approval Or Occpancy (30 Days) At the time of application for temporary power, the owner shall post a \$1,000 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. PIPELINE PROJECT FEES PER RESOLUTION NO. 2009-018	262.97

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION IX	PLANNING & BUILDING AGENCY		
	GENERAL PROVISIONS		
	Unless otherwise provided, payment of fees and charges as established herein shall be made to the Executive Director of the Planning and Building Agency or his/her authorized representative at the time of initial application or request for the permit or service for which a fee is charged or imposed. No permit shall be issued to any person, firm or corporation unless all fees therefore have been paid in full.		
51601 51602 51603	SPECIAL INVESTIGATION FEE A special investigation fee shall be charged by the Building		104.26
51611	Official for any investigation of a building structural work,		
51604	reports, certification, or any other related work requested by		
51606	an owner or his authorized agent. Said fee shall be assessed in an amount sufficient to reimburse the City for the costs actually incurred by the City based upon a rate of \$104.26 per hour		
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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION IX	PLANNING & BUILDING AGENCY		
SECTION IX	PLANNING & BUILDING AGENCY		
51601 53600	OSHPD CERTIFICATION FEE		
	Whenever plans are submitted for the construction of specialized		
	medical clinics which require by law certification of compliance with requirements set forth by the Office of Statewide Health Planning		
	and Development (OSHPD-3 certification), a building permit fee will		
	be paid to the Building Official equivalent to 1% of the construction		
	valuation. An additional plan check fee equivalent to .65% of the		
	construction valuation will be paid to the Building Official at the time		
	plans are submitted for plan check. This fee does not preclude other applicable fees which are normally assessed by the City.		
	, , , , , , , , , , , , , , , , , , , ,		
53600	RESEARCH AND PROCESSING FEES (ALTERNATE MATERIALS/MODIFICATIONS)		
53602			
53601	Whenever the Building Official is requested to approve	Each	314.89
53603	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.		
	Whenever the Building Official is requested to approve a	Each	314.89
	modification of code in accordance with the Building Code,		
	Plumbing Code, Mechanical Code or the Administrative Code		
	provisions for the Electrical Code.		

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
	SPECIAL INSPECTOR REGISTRATION FEE	Each Inspection	104.26
	The fee for registration of special inspectors in accordance	Specialty	
	with Section 8-100 of the Santa Ana Municipal Code.	, ,	
53600	BUILDING PLAN CHECK FEE FOR IDENTICAL,		
	RESIDENTIAL R-3, WITH DETACHED OR ATTACHED GARAGES:		
	GARAGES:		
	Models Only 100%		
	All other identical plans 50%		
53602	ELECTRICAL, PLUMBING AND MECHANICAL PLAN		
53601	CHECK FEE FOR IDENTICAL, RESIDENTIAL R-3,		
53603	WITH DETACHED OR ATTACHED GARAGES:		
	Models Only 100%		
	All other identical plans 50%		
53600	PRELIMINARY REVIEW OF BUILDING	Minimum Fee Per Hour	104.26
	STANDARDS COMPLIANCE		
09801001- 24015	SIGNS		
	When a permit is required for an illuminated or non-illuminated		
	sign, the owner shall provide the City a cash or surety bond		
	as described in Section 8-1768 through 8-1771 of the Santa Ana		
	Municipal Code. The amount of the bond shall be established		
	by the Building Official, but shall not be less than \$20 per		
	address.		

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
	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.		
	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 PLAN CHECK FEES		
	Whenever plumbing plans are required by the Building		
	Official, plan check fees shall be 65% of the plumbing		
	permit fee and shall be paid at the time of submitting plans.		
	GRADING PERMITS		
51606	Any person desiring a grading permit required by the Building	Each Permit	49.84
	Code, shall, at the time of filing an application, pay a fee of \$49.84.		

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
	FEE SCHEDULE		
51606	1) Grading Permit:	Minimum Per Hour	104.26
	a. One and Two S.F.D.	1 Hour	
	 Multiple Residential including, Residential tracts, Apartments, Condominiums, Hotels, Motels, and Similar Construction 	2 Hours	
	c. Non-Residential Site Less Than 2 Acres	3 Hours	
	d. Non-Residential Site 2 Acres and More	5 Hours	
	e. Preliminary Grading Permit, Underground Tank Removal and Excavation for Soil Contamination	1 Hour	
	f. Existing Parking Lot Resurfacing and Repainting	1 Hour	
51606	 In addition to the above noted permit fees, a fee shall be collected for new site improvements, new parking lots, new concrete curb and gutter, and asphalt paving. 	Minimum Sq. Ft.	0.05
51606	 Inspections outside of normal business hours (4 hour minimum charge for Holidays, Saturday or Sunday inspections). 	Per Hour	104.26
51606	Re-inspection fee assessed under applicable provisions of the Building Code.	Per Hour	104.26
51606	5) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	104.26

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION IX	PLANNING & BUILDING AGENCY		
51611	SOLAR ENERGY CODE Any person desiring a permit required by the Solar Energy Code shall, at the time of filing, pay an application, fee of \$49.84. 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	Each Permit	49.84
	shall be \$81.45.		81.45
	FEE SCHEDULE		
51611	 For collectors (including related piping and regulating devices): 		
	Up to 1,000 sq. ft. (93m²)		12.32
	Between 1,001 (93.1m ²) and 2,000 sq. ft. (186m ²)		20.87
	More than 2,000 sq. ft. (18m²)		20.87
	plus per 1,000 sq. ft. (93m ²) or fraction thereof over 2,000 sq. ft. (186m ²)		2.19

REVENUE				
ACCOUNT	DEI	PARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
Account	DLI	ANTIVIENT/ MISCELLANE GOSTEL ON SERVICE	ONII	
SECTION IX	PLA	NNING & BUILDING AGENCY		
51611	2)	For storage tanks (including related piping and regulating devices):		
		Up to 750 gallons (3m³)		10.55
		Between 751 (3m ³) and 2,000 gallons		18.96
		More than 2,000 (8m³) gallons		18.96
		plus per 1,000 (4m³) or fraction thereof		2.19
		over 2,000 gallons (8m³)		
51611	3)	For rock storage:		
		Up to 1,500 cu. ft. (42m³)		12.32
		Between 1,501 (42.1m³) and 3,000 cu. ft. (84m³)		20.87
		More than 3,000 cu. ft. (84m³)		20.87
		plus per 1,000 cu. ft. (28m³) or fraction		2.18
		thereof over 3,000 cu. ft. (84m³)		
51611	4)	Self-contained water heater (residential type)	Each	12.32
51611	5)	Water heater (commercial type)	Each	62.83
51611	6)	Heat exchanger	Each	12.32

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION IX	PLANNING & BUILDING AGENCY		
51611	7) Water piping replacement, each 100 feet	Each	24.69
51611	8) Gas piping service, 1-5 outlets	Each	24.69
51611	9) Backflow prevention device	Each	12.32
51611	10) For each appliance or piece of equipment regulated by this code for which no fee is listed	Each	12.32
51611	11) Inspections outside of normal business hours(4 hour minimum charge for Holidays, Saturday and Sunday inspections)	Per Hour	104.26
51611	12) Re-inspection fee assessed under provisions of the Building Code	Per Hour	104.26
51611	13) Inspections for which no fee is specifically indicated (minimum charge - one (1) hour)	Per Hour	104.26
51611	14) Additional plan review required by changes, additions, or revisions to approved plans (minimum charge - one (1)hour)	Per Hour	104.26
	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.		
51601	Electronic Plan Submittal Fee		25.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION X	POLICE DEPARTMENT		
51001	Bingo License Fee	Each	62.45
51401	Alarm User Permit Commercial & Residential	Per Year	37.47
53413	False Alarm Services (Code 459) Burglary Calls Commercial & Residential 1st Incident 2nd Incident 3rd Incident 4th Incident 5th Incident 6th Incident - fee & warning of non-response 7th Incident 8th Incident - fee & placed on non-response status	Per Incident	No Charge 91.67 122.22 152.77 183.33 244.43 366.65 488.87
53413	False Alarms (Code 211) Robbery Calls - Residential 1st Incident 2nd Incident 3rd Incident 4th Incident 5th Incident 6th Incident - fee & warning of non-response 7th Incident 8th Incident - fee & placed on non-response status	Per Incident	No Charge 91.67 152.77 213.88 275.00 336.10 488.87 611.09
53413	False Alarms (Code 211) Robbery Calls - Commercial 1st Incident 2nd Incident 3rd Incident 4th Incident 5th Incident 6th Incident - fee & warning of non-response 7th Incident 8th Incident - fee & placed on non-response status	Per Incident	122.22 152.77 213.88 275.00 336.10 397.20 488.87 611.09

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION X	POLICE DEPARTMENT		
53419	Firearms Examination Service Fee - Outside Agencies Basic Function Exam - per firearm Full Function Exam - per firearm Examination & Comparison Examination & Comparison - Major Crime (up to 6 hours) Hourly charge in excess of 6 hours - each additional hour		43.72 262.30 399.70 774.41 124.90
53409	Storage of Weapon Fee - per weapon 1-1-05 state law change (AB 2431, PC 12021.3): fee can be charged when any weapon is released to an owner or gun dealer		107.73
53404	Fingerprint Fee City processing fee only Applicants exempted by law shall not pay.	Per Card	28.74
99810002 57491	Fingerprint Fee State processing fee For all fingerprinting requiring State processing, the applicable state fee will be added to the \$25.67 City fee above.		Actual Cost
53407	Citation Sign Off - Non-SAPD Equipment violators	Per Incident	18.73
53407	Vehicle Citation Sign Off - SAPD	Per Citation	5.00
57470	Copy of Lost Citation	Per Citation	2.00
57000	Driving Under Influence Cost Recovery Persons arrested for driving under the influence Pursuant to Government Code Sec. 53150 et seq.	Per Incident	Actual Cost Up to \$12,000
57000	Police Pursuits Cost Recovery Persons apprehended in police pursuits Pursuant to Government Code Sec. 53150 et seq.	Per Incident	Actual Cost Up to \$12,000
57000	Hit & Run Accident Investigation Persons responsible for hit and run accidents Pursuant to Government Code Sec. 53150 et seq.	Per Incident	Actual Cost Up to \$12,000

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION X	POLICE DEPARTMENT		
57000	Disturbing the Peace Police Service Fee	Each	Actual Cost
	Pursuant to S.A. Municipal Code Sec. 10-300 et seq.		Up to \$12,000
51607	Ice Cream Truck Vendor Permits		
	Includes one Driver/Operator	Each	287.28
	Additional Truck	Each	44.97
53419	License to Sell Pistols/Revolvers	Per License	181.11
53416	Administration Citation Fee	First Violation	124.90
	Allows Animal Service Officers the right to cite for State and	Second Violation	249.81
	Local Animal Law Violations	Third Violation	624.53
	Parking violations of Oversized and Recreational Vehicles pursuant to SAMC sec. 36-145		
53405	Police Evidence Photos to CD/DVD		
	Per set-up	Each	20.00
53405	Digital Media Reproduction	Each	31.23
53405	Police Evidence Tape (audio or video tape)	Each	44.97
53417	Police Accident Reports	Each	20.00
53403	Search Fee (no case #)	Each	10.00
53417	Police Immigration/Clearance Letters	Each	20.00
53417	Police Incident Reports	Per Page	0.20
	Police Crime Reports	Per Page	0.20
53403	Search fee (no case #)	Per Search	10.00
57000	Request to Review Criminal History	Per Request	20.00
57000	Request to Review Incident Information	Per Request	FREE
53411	Jail Pay to Stay Program fee	Per Day	118.51
53420	Jail Booking Fee	Per Conviction	268.55

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION X	POLICE DEPARTMENT		
57401	Police Security Services		
	Commander	Per Hour	97.61
	Sergeant	Per Hour	133.89
	Police Officers	Per Hour	109.39
	PCO/PSO/Reserve	Per Hour	62.98
53410	Impound of Owner Release Animals	Per Impound**	128.90
	(includes 2 nights boarding charge)		
	**County of Orange fee, subject to change.		
51607	Pushcart Permits		
	Vendor/Operator Permit-1cart	Each*	287.28
	*Additional Carts/Operators	Each	44.97
53400	Release of Impounded Vehicles-SAPD/Traffic		
	Vehicle Registration Expired Over 6 Months	Each	167.10
	Unlicensed/Suspended-Revoked Drivers	Each	226.77
53401	Vehicle Report of Repossession Fee	Each	15.00
53423	Vehicle Storage Fee	Each	83.93
57402	Solicitation Permit	Per Permit	44.97
	Vehicle for Hire (Taxi) Fees		
	Driver's Permits	Each	43.72
	(Original, Renewal, Replacement or Duplicate)		
	Vehicle for Hire Permit	Each	181.11
	Vehicle for Permit Transfer	Each	7.50
57402	Reinspection Fee-Plan Checks/Not Completed	Minimum*	51.21
	*\$45.76 minimum or hourly employee rate.		
	Fee to be charged when inspection is called for		
	work not complete or corrections called for are		
	not made.		
	Second Hand Dealer Fee	Each	88.69

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION V			
SECTION X	POLICE DEPARTMENT		
53407	Equipment Violation Pursuant to SAMC Sec. 40225	Each	97.41
	Proof of Correction	Each	10.00
	Proof of Correction	EdCII	10.00
51402	Street Closure Permit		
	Small Events (One City block; less than 100 people)	Per Permit*	272.12
	Medium Size Events (1-2 City blocks, and less than 1,000 people)	Per Permit*	816.35
	Large Events (2+ City blocks, intersections, or lanes of traffic, or more than 1,000 people)	Per Permit*	2,721.15
	*In the event, the permit needs to be expedited the actual cost of additional resources will be applied.		
57010	Downtown Event Litter Control Deposit	Per event, up to 3 blocks	611.09
F2C12	Land Has Contificate Dressesing Fac		
53613	Land Use Certificate Processing Fee	Dan Dannait	20.72
	for temporary outdoor event	Per Permit	38.72
	Accelerated Processing Fee	Per Permit	83.69
50045	Escort Bureau, Introduction Service Establishment, and Escort Fees		
	Program administered by Police Department		
	Escort Bureau Permit	Each	903.07
	Introduction Service Permit	Each	903.07
	Escort Permit	Each	193.60
50045	Massage Establishment/Massage Technician Fees:		
	Program administered by Police Department		
	Massage Establishment Permits	Each	903.07
	Massage Technician Permits	Each	374.72
	Massage Technician Testing Fee	Each	187.35
	Massage Technician Transfer/Duplicate	Each	43.72
	Massage Establishment Sale Transfer	Each	903.07
	Massage Establishment Change of Location or Name	Each	324.76
	NOTE: Massage Establishment Permit		
	Applicants who are also Massage Technician		
	Permit Applicants shall only be required to pay		
	the Massage Establishment Permit Fee.		
51403	Tobacco License Fee	Each	776.08
50045	Pool/Billiard Permit Fee	Each	389.71
33313	Program administered by Police Department	Lacii	333.71
	Program administered by Police Department		

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION X	POLICE DEPARTMENT		
57402	Police Training Media Reproduction	Per Media	57.45
55000	Parking Violation: Late fee	Violations with a 'base' (original) fine of \$100 or less:(Rounded up to the next whole dollar)	otal delinquent
		Violations with a 'base' (original) fine of \$100 or more:(Rounded up to the next whole dollar)	otal delinquent
	Additional late charges will be imposed at the time an unpaid Parking Violation penalty is placed 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)	otal delinquent
		Violations with a 'base' (original) fine of \$100 or more: (Rounded up to the next whole dollar)	otal delinquent
55000	Parking a vehicle within 300 ft. of fire Apparatus answering a fire alarm Pursuant to SAMC Sec. 36-41(7)	Each	58.00
55000	Permit required Special Parking District Pursuant to SAMC Sec. 36-493 (a)	Each	48.00
55000	Parking in a red zone Pursuant to SAMC Sec. 36-131(1)	Each	66.00
55000	Parking in a yellow zone Pursuant to SAMC Sec. 36-131(2)	Each	48.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION X	POLICE DEPARTMENT		
55000	Parking in a white zone Pursuant to SAMC Sec. 36-131(3)	Each	48.00
55000	Parking in a green zone Pursuant to SAMC Sec. 36-131(4)	Each	48.00
55000	Parking in a blue (handicapped) zone Pursuant to SAMC Sec. 36-131(5)	Each	115.00
55000	Cancellation of citation (Disabled Placards)	Each	25.00
55000	Parking in a "No Parking" zone Pursuant to SAMC Sec. 36-132	Each	70.00
55000	No parking-street sweeping Pursuant to SAMC Sec. 36-133	Each	64.00
55000	Parking in violation of "emergency no parking sign" Pursuant to SAMC Sec. 36-134	Each	70.00
55000	Parking in alley Pursuant to SAMC Sec. 36-135(a)	Each	57.00
55000	Stopping, standing or parking a vehicle w/in parkway Pursuant to SAMC Sec. 36-135(b)	Each	57.00
55000	Parking at certain places and for certain purposes Pursuant to SAMC Sec. 36-136	Each	57.00
55000	For sale; inoperable vehicles; repairing vehicles Pursuant to SAMC Sec. 36-136(a)	Each	65.00
55000	Parking over 72 hours Pursuant to SAMC Sec. 36-136(b)	Each	65.00
55000	Parking on left side of one-way roadway Pursuant to SAMC Sec. 36-136(d)	Each	40.00
55000	Parking outside of lapping marked parking Pursuant to SAMC Sec. 36-138(a)	Each	48.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION X	POLICE DEPARTMENT		
55000	Angle parking prohibited in certain areas Pursuant to SAMC Sec. 36-139	Each	48.00
55000	Parking in restricted areas. Time limit parking Pursuant to SAMC Sec. 36-142	Each	48.00
55000	Overnight parking prohibited in certain areas Pursuant to SAMC Sec. 36-144	Each	40.00
55000	Parking any commercial vehicle over 10,000 lbs. In a residential district for a period of time longer than two(2) hours prohibited Pursuant to SAMC Sec. 36-145	Each	81.00
55000	Parking on City property Pursuant to SAMC Sec. 36-147	Each	40.00
55000	Parking on property of Joint Powers Agency-city is member Pursuant to SAMC Sec. 36-147.1	Each	40.00
55000	Parking in metered space time expired or beyond max. time Pursuant to SAMC Sec. 36-402(1)	Each	41.00
55000	Parking outside of painted or marked area of metered space Pursuant to SAMC Sec. 36-402(2)	Each	58.00
55000	Park any vehicle restricting traffic (ingress/egress) Pursuant to SAMC Sec. 36-432(2)	Each	58.00
55000	Park any vehicle with trailer, etc., restricting traffic Pursuant to SAMC Sec. 36-432(4)	Each	70.00
55000	Red no parking areas-striped no parking areas Pursuant to SAMC Sec. 36-432(5)	Each	58.00
55000	Parking outside/across designated parking lines Pursuant to SAMC Sec. 36-432(6)	Each	48.00
55000	Parking overtime on public parking lot Pursuant to SAMC Sec. 36-432(9)	Each	48.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION X	POLICE DEPARTMENT		
55000	Use metered spaces when meter indicates unlawful parking Pursuant to SAMC Sec. 36-432(11)	Each	41.00
55000	Park any truck in excess of 2 tons in parking lot Pursuant to SAMC Sec. 36-432(12)	Each	58.00
55000	Unauthorized parking in "handicapped" zone Pursuant to SAMC Sec. 36-432(15)	Each	88.00
55000	Continued Time Zone Pursuant to SAMC Sec. 36-143	Each	48.00
55000	Parking within an intersection Pursuant to CVC Sec. 22500(a)	Each	56.00
55000	Parking within a crosswalk Pursuant to CVC Sec. 22500(b)	Each	56.00
55000	Parking adjacent to safety zone Pursuant to CVC Sec. 22500(c)	Each	56.00
55000	Parking within 15 ft. of driveway entrance of fire station Pursuant to CVC Sec. 22500(d)	Each	56.00
55000	Parking on a sidewalk Pursuant to CVC Sec. 22500(f)	Each	56.00
55000	Obstructing traffic by stopping, standing or parking alongside highway obstruction Pursuant to CVC Sec. 22500(g)	Each	56.00
55000	Double Parking Pursuant to CVC Sec. 22500(h)	Each	56.00
55000	Parking upon a bridge Pursuant to CVC Sec. 22500(k)	Each	56.00
55000	Parked, right hand wheels more than 18" from right hand curb Pursuant to CVC Sec. 22502(a)	Each	56.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION X	POLICE DEPARTMENT		
55000	Motorcycle parked, one wheel or fender not touching curb Pursuant to CVC Sec. 22502(e)	Each	56.00
55000	Parked within 15 feet of fire hydrant Pursuant to CVC Sec. 22514	Each	56.00
55000	Unattended vehicle, stop motor and set breaks Pursuant to CVC Sec. 22515(a)	Each	62.00
55000	Parking in a space designated for disabled persons without a distinguishing plate or placard Pursuant to CVC Sec. 22507.8(a)	Each	390.00
55000	Obstruct, block, or otherwise bar access to a parking space designated for disabled persons Pursuant to CVC Sec. 22507.8(b)	Each	390.00
55000	Park or leave standing any vehicle, including one displaying plates or placard, on boundary lines marking a parking space designated for disabled persons Pursuant to CVC Sec. 22507.8(c)	Each	390.00
55000	Entering an Intersection, Rail-crossing or crosswalk Pursuant to CVC Sec. 22526	Each	177.00
55000	No Year or Month License Plate Tab Pursuant to CVC Sec. 5204	Each	112.00
55000	No Vehicle Front/Rear License Plate Pursuant to CVC Sec. 5200	Each	122.00
55000	Stopping/Parking in a Fire Lane Pursuant to CVC Sec. 22500.1	Each	123.00
55000	Parking in Front of a Driveway Pursuant to CVC Sec. 22500 (e)	Each	56.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
SECTION X	POLICE DEPARTMENT		
55000	Parking vehicle for sale - 1st violation Pursuant to SAMC Sec. 41-1301(a)	See Planning & Building section of Misc. Fee Schedule	
55000	Parking vehicle for sale - 2nd conviction w/in year Pursuant to SAMC Sec. 41-1301(a)	See Planning & Building section of Misc. Fee Schedule	
55000	Parking vehicle for sale - 3rd conviction w/in year Pursuant to SAMC Sec. 41-1301(a)	See Planning & Building section of Misc. Fee Schedule	
	Program administered by Police Department		
53319	Park Ranger/Security	Per Hour	65.87
55000	Occupied Motor Home Pursuant to SAMC Sec. 10.89	Each	36.00
55000	Park Hours Pursuant to SAMC 31-2.9	Each	98.00
55000	Parked on Park Property Pursuant to SAMC 31-2.16c	Each	38.00
55000	Exceed Period - Vehicle Storage Pursuant to SAMC 36-434	Each	120.00
55000	Improper Display of Permit Pursuant to SAMC 36-488	Each	42.00
55000	Off Truck Route Pursuant to SAMC 36-171	Each	92.00
53416	Wild Animal Permit Fee (Nonrefundable) Pursuant to SAMC Sec. 5-8	Each	171.86
55402	Commercial Vehicle Violation: Public Streets vehicle in excess of 6 ft. in height parked within 100 ft. of posted intersection (SAMC 36-145.5)		
	First Violation Second Violation (within a 12 month period) Third Violation (within a 12 month period)	Per Violatio Per Violatio Per Violatio	n 103.00

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE UNIT	FY 21-22 FEES
SECTION X	POLICE DEPARTMENT	
55606	Fireworks Administrative Citation Pursuant to SAMC Sec. 1-21 any Subsequent Violation	1,000.00

REVENUE	DEDA DENACNE (AMEGEL LANGOUG FEE OD CEDVICE	11507	FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION XI	PUBLIC WORKS AGENCY		
05817002-51701	Transportation Permits/Oversize/Overweight		
	Annual Permit (Per CALTRANS)	Each	90.00
	Single Trip Permit (Per CALTRANS)	Each	16.00
	Fax Processing Service (Optional)	Per Fiscal Year	44.58
01117002-51701	Building Moving Permits		
	Permit Fee (Per CALTRANS)	Each	90.00
	Building Under 1,000 sq. ft.	Each	16.00
	Building 1,000 sq. ft. or over	Each	44.58
	Legal Weight/Size Load	Not Required	No Charge
01117002-57991	Banner and Decorations		
	Application Fee	Per Transaction	182.56
	Removal Fee	Per Street Per Pole	182.56
01117002-51608	Newsbox Permits and Inspection		
	Initial/Renewal Permit Fee	Per Publication	210.82
	Annual Inspection Fee	Per Location	54.82
01117002-53707	Curb Painting	Per Foot	14.00
		Minimum	253.72
01117002-53707	Street Signs		
			Actual Cost plus
			Actual Staff Cost
01117002-53707	Street Sign Installation by City Staff/Contractor		
			Actual Contract Cost
			plus Actual Staff Cost

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION XI	PUBLIC WORKS AGENCY		
01117002-57010	Tree Health Abrorist Evaluation		
			Actual Cost
01117002-57010	Tree Planting by City Staff/Contractor		
			Actual Contract Cost
			plus Actual Staff Cost
			pius Actuai Staii Cost
01117002-57010	Tree Removal by City Staff/Contractor		
			Actual Contract Cost
			plus Actual Staff Cost
			·
01117002-57010	Tree Value Recovery		Actual Value at
			Time of Occurrence
06817002-57010	ETAC Tree Appeal Fee	Each	209.92
10117002-57770	City Street Map (22"X29")		
	First Map	Each	4.44
	Additional	Each	4.44
10117002-57770	Water System Map (62"X78")	Each	12.94
10117002-57770	Sewer System Map (62"X78")	Each	12.94
10117002-57006	Geographic Information System (GIS)		
2022,002 3,000	Consultant(s) Time		Actual Contract Cost
	Staff Time		Actual Staff Cost
10117002-56305	Telecommunications Facility Application	Each	1,196.63

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION XI	PUBLIC WORKS AGENCY		
08617002-51704	Telecommunications Facility Inspection	Each	482.27
	Charged in addition to Street Work Permits/Inspection Fees		
10117002-56305	Accelerated Plan Check for Public Improvements	Per Hour	278.02
10117002-56305	Traffic Analysis/Studies Plan Check	Per Hour	256.95
10117002-56305	Improvement Plan Check		
	Per Hour	Per Hour	208.20
	NOTE : Street, Storm Drain, Traffic, Grading, Sewer		
	and Water Plan Check and Storm Drain, Sewer, Water		
	and Related Studies.		
10117002-56305	Surface Drainage Plan Check	Per Hour	208.20
10117002-56305	Improvement Standard Plans/Specifications		
	Storm Drains	Set	15.08
	Street Improvements	Set	19.39
	Sanitary Sewers	Set	15.08
	Water Improvements	Set	25.84
	Revision within 1 year		
01117002-56305	Plans/Specifications Fees (nonrefundable)		
	Reproduction	10 Sheets	32.33
		Each additional	2.18
	Mailing	Minimum	18.99
10117002-56305	Tract Map - Final	Per Hour	208.20
10117002-56305	Parcel Map - Final	Per Hour	208.20
10117002-56305	Lot Line Adjustment/Lot Merger	Per Hour	208.20
10117002-56305	Certificate of Compliance	Per Hour	208.20

REVENUE	DEDARTA FAIT (AMISSELL ANEQUIS FEE OD SERVISE	. I NOTE	FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION XI	PUBLIC WORKS AGENCY		
08617002-51704	Single-Family Residence Repair Fee for:		
	driveways, sidewalks, curb coring	Each	308.34
05817002-53706	Street Work Permits/Inspection Fees		
	Charged in addition to other fees	Each	349.19
08617002-51704	Inspection Fees:		
	Trench Excavation/Back Fill	Linear Foot	2.26
	(unless included in other fees)	Minimum	187.11
08617002-51704	Storm Drains/Culverts, Sewer, Water Mains/Line Channels	Linear Foot	10.54
		Minimum	187.11
08617002-51703	Sewer Laterals/Water Services	Each	1,143.72
08617002-51704	Traffic Occupancy or Lane Closure Requiring Signage		
	All Streets	Per Day	350.92
	Minor Streets	Deposit	1,109.53
	Major Streets	Deposit	1,477.26
08617002-51704	Manhole, Vaults, Catch Basins and required signage,		
	striping or barricades		
	Plus Earthwork	Each	1,353.23
08617002-51704	Curb, Gutter or Combination including Earthwork	Linear Foot	2.57
		Minimum	187.11
08617002-51704	Curb Return, including Earthwork	Each	347.85
08617002-51704	Sidewalk including Earthwork	Sq. Foot	1.69
			187.11
08617002-51704	Drive Approach including Earthwork	Sq. Foot	1.15
		Minimum	187.11

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION XI	PUBLIC WORKS AGENCY		
08617002-51704	Paving, including Earthwork		
	(0 - 2000 sq. ft.)	Sq. Foot	0.48
	(Over 2000 sq. ft.)	Sq. Foot	0.33
		Minimum	187.11
08617002-51704	Fencing		
	Masonry, Concrete or Block	Linear Foot	2.00
		Minimum	168.10
08617002-57006	Street Trees		
	By Developer, Inspection Only	Each	226.63
08617002-51704	Permanent Street Patch Guarantee		
	Refundable if done in 30 calendar days	Sq. Foot	42.34
08617002-51704	Projects Exceeding \$50,000 & <= \$100,000 and/or	Percent of estimated	
	Work items not included here	construction costs	9.59%
08617002-51704	Projects Exceeding \$100,000 and/or	Percent of estimated	
	Work items not included here	construction costs	7.00%
08617002-57006	Overtime Rate for Construction Inspectors	Per Hour	
			Actual Staff Overtime
	Construction Inspector overtime rate range. Actual overtime		Costs
	hourly - rate based on Inspector's salary step		
10117002-56305	Certificate of Correction	Per Hour	208.20
10117002-56305	Covenants, Conditions, & Restrictions; Agreements and	Per Hour	208.20
	Miscellaneous Checking		
06817002-53710	Notice of Abatement – Standard Administration Fee	Each	461.18
06817002-53710	Notice of Abatement – Multiple Postings in a 12-month Period	Each	76.43
08617002-51704	Survey Monument Check: 1st Monument Check	Each	1,057.55
	Additional monument	Each	212.14

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
ACCOONT	DEFARTMENT/ MISCELLANEOUSTEE OR SERVICE	Oldii	1123
SECTION XI	PUBLIC WORKS AGENCY		
08617002-51704	Uninitiated Street Work Permit	Per Permit	Double Street Work Permit Fee
10117002-57790	Abandonment Processing		
	Summary	Per Application	2,083.19
	Non-Summary	Per Application	6,249.58
05817002-51705	Encroachment Processing	Each	551.37
06017002-53720	Meter Test		
	in Field/Shop	Each	123.15
	Note: Fee is refunded if the meter shows an error of more than 2% over the correct reading.		
06017002-53720	Replace Meter (Removed for Unpaid Bills)		
	Program administered by Public Works Agency.		
	5/8" to 2"	Each	127.92
	3" to 6"	Each	2,046.77
	* After business hours, the charge for replacement	Minimum	168.10
06017002-53720	Install New Water Service Meter		
	5/8"		125.03
	3/4"		153.43
	1"		223.00
	1 1/2"		427.51
	2"		568.10
	3"		3,115.64
	4"		5,128.59
	6"		8,579.35
06017002-53720	Install New Residential Fire Service Meter		
	3/4"		311.46
	1"		373.13
06017002-53720	Cut-off Water Service in Street	Each	435.07

REVENUE			FY 21-22
ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
SECTION XI	PUBLIC WORKS AGENCY		
06017002-53725	Temporary Construction Meter Deposit	Each	2,096.50
06017002-53720	Removal of Straight Pipe (administered by PWA)	Each	112.68
06017002-53720	Repair Curb Stop (administered by PWA)	Each	165.98
06017002-53720	Backflow Device Testing Administrative Fee	Each	97.37
06017002-53720	Backflow Preventer 3rd and Final Notice Fee	Each	117.73
06017002-53720	Fire Flow Test Application Fee	Each	27.38
06017002-53720	Fire Flow Test Witness Fee	Each	128.42
06017002-53720	Water Service Application Fee	Each	27.38
06017002-53725	Construction Meter Daily Rental Charge	Per Day	2.24
01117002-51609	Outdoor Dining Fee Annual license fee based on size of dining area	Application Fee Square Foot	1,477.07 0.95
10117002-57006	Citywide Bicycle Locker Program Application Processing Security Deposit Key Replacement Lock Replacement Damage/Repair Fee	Per Fiscal Year One-time, Refundable Per Key Per Lock Each	9.73 97.21 29.18 155.55 58.32
08617002-51704	Directional Boring Fee	Per Linear Foot	2.63
01117002-51402	2nd Street Mall Use Fee	Per Event	48.63

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REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FY 21-22 FEES
ACCOONT	DEPARTMENT/WISCELLANEOUSTEE OR SERVICE	UNII	TLLS
SECTION XI	PUBLIC WORKS AGENCY		
	Drainage Assessment Area Fee	Per Acre	
22117002-50500	Area 1		8,088.46
22217002-50500	Area 2		9,750.87
22317002-50500	Area 3		5,249.73
22417002-50500	Area 4		7,748.21
22517002-50500	Area 5		8,827.31
22617002-50500	Area 6		8,681.49
05517002-53701	Sewer Connection Fee	Per Plumbing	49.00
		Fixture Unit	
10117002-57006	Residential Parking Permit	Single Family Home - each permit	
		every two years	74.94
		maximum 3 permits	
		Multi-family Home (up to four plex) - each permit	
		every two years	74.94
		maximum 1 permit	
	Trench Cut Fees -		
	Changes based on Engineering News Record		
	<u>Dry Utilities</u>		
05817002-53704	Arterial Street	Resurfaced between 0 and 5 years	22.08
		Resurfaced between 6 and 10 years	19.56
		Resurfaced between 11 and 15 years	18.39
		Resurfaced between 16 and 20 years	14.71
05817002-53705	Local Street	Resurfaced between 0 and 5 years	14.97
		Resurfaced between 6 and 10 years	13.30
		Resurfaced between 11 and 15 years	12.51
		Resurfaced between 16 and 20 years	11.28
		Resurfaced between 21 and 25 years	10.02

REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE		UNIT	FY 21-22 FEES
ACCOUNT	DEPARTMENT/WISCELLANEOUSTEE OR SERVICE		ONII	TELS
SECTION XI	PUBLIC WORKS AGENCY			
	Wet Utilities			
05817002-53704	Arterial Street	Resurfaced between 0 and 5 ye		34.34
		Resurfaced between 6 and 10	years	30.40
		Resurfaced between 11 and 15	5 years	28.59
		Resurfaced between 16 and 20) years	22.87
05817002-53705	Local Street	Resurfaced between 0 and 5 years	ears	23.28
		Resurfaced between 6 and 10	years	20.66
		Resurfaced between 11 and 15	5 years	19.43
		Resurfaced between 16 and 20) years	17.52
		Resurfaced between 21 and 25	5 years	15.59
10117002-53740	Small Cell Application Fee for City Facilities		Per application/location	1,741.79
01117002-53741	Annual Small Cell Compliance Inspection & Program	m Oversight Fee	Per installation	258.71
06017002-53709	Water Capacity Fee			
	5/8" Meter			930.00
	3/4" Meter			1,395.00
	1" Meter			2,325.00
	1.5" Meter			4,650.00
	2" Meter			7,440.00
	3" Meter			16,275.00
	4" Meter			27,900.00
	6" Meter			62,775.00
05317002-51708				
				¢240.40
	CIP Construction Permit Deposit		Per permit	\$349.19 + up to 8.75% of Contract Amount

Summary of FY 2021-2022 Miscellaneous Fees Schedule Changes



Deleted Miscellaneous Fees FY 2021-22



Deleted Fees FY 2021-22

Library Services Agency

	Fee		Existing	Proposed
	ree		Fee	Fee
1	Compact Discs - Overdue/Loss of Use Fee	Per Day	0.25	DELETE
		Maximum	15.00	DELETE
2	Audio books - Overdue/Loss of Use Fee	Per Day	0.25	DELETE
		Maximum	15.00	DELETE
3	Video Cassettes / DVDs - Overdue/Loss of Use Fee	Per Day	1.50	DELETE
	Not to exceed \$15	Maximum	Actual Cost	DELETE
4	Regular Books & Multi-Media Kits - Overdue/Loss of Use Fee	Per Day	0.25	DELETE
	(Includes adult books and children books)	Maximum	Actual Cost*	DELETE
	*Not to exceed \$15	-	-	
5	Magazines - Overdue/Loss of Use Fee	Per Day	0.25	DELETE
		Maximum	Actual Cost	DELETE
6	Paperbacks - Overdue/Loss of Use Fee	Per Day	0.25	DELETE
	(\$10 or Actual Cost whichever is less)	Maximum	-	
7	Jetpacks (Hotspots) - Overdue/Loss of Use Fee	Per Day	2.00	DELETE
	(\$100 or Actual Cost whichever is less)	Maximum	-	
8	Compact Discs/Rental	Per 2 Week	0.50	DELETE
	— Children's	Per 2 Week	0.25	DELETE
9	DVD/Video Cassettes / Rental	-	-	
	- Entertainment	Per 2 Weeks	2.00	DELETE

	Fee		Existing	Proposed
	166		Fee	Fee
	- Instructional & Non Fiction	Per 2 Weeks	No Charge	DELETE
	- Children's Entertainment	Per 2 Weeks	1.00	DELETE
10	Lost/Damaged Catalogued Materials			
	Process Fee	Each	10.00	DELETE
	Replacement Cost		Actual	Actual
	Replacement Cost		Cost	Cost
	Plus overdue charges if incurred			
11	Lost/Damaged Uncatalogued Materials			
	Process Fee	Each	7.00	DELETE
	Replacement Cost		Actual	Actual
	Replacement Cost		Cost	Cost
	Plus overdue charges if incurred			
12	Lost/Damaged Jetpacks (Hotspots)			
	Process Fee	Each	10.00	DELETE
	Replacement Cost (Jetpack, USB cord, AC Adapter)		Actual	Actual
	Replacement Cost (Jetpack, O3B Cold, AC Adapter)		Cost	Cost
	Plus overdue charges if incurred			

	Fee		Existing Fee	Proposed Fee
13	Damaged Bar Code label	Per Incident	2.00	DELETE
14	Other Damaged Materials	-	-	
	Fabric Bag (Multimedia)	Per Incident	6.00	DELETE
	CD/DVD_Pamphlet	Per Incident	2.00	DELETE
	Video cases (Includes Bar Code Replacements)	Per Incident	5.00	DELETE
	Cassette Cases	Per Incident	1.00	DELETE
	CD/DVD Cases (Includes Bar Code Replacements)	Per Incident	6.00	DELETE
	Library Card Replacement Fee	Per Incident	3.00	DELETE
	Other	Per Incident	Actual Cost	DELETE
15	Material Recovery Surcharge	Per Incident	15.00	DELETE
16	Data Base Access	-	No Charge	DELETE
17	Reserve Postal Card	Per Item	1.00	DELETE
18	Reserved/Mail Books			
	Homebound SA Residents		1.00	DELETE
	Other Santa Ana Addresses		3.00	DELETE
	Non-Santa Ana Addresses		4.00	DELETE
19	Computer Rental	Per Hour	5.00	DELETE

	F00		Existing	Proposed
	Fee		Fee	Fee
20	Nonresident Library Card for Employees			
	of Santa Ana Businesses	Per Card/Year	0.00	DELETE
	To be consistent with Resolution 63-204: Fixed Charge for			
	Nonresidents.			
	One Day Library Pass	Per Day	15.00	DELETE
	Digital Services Photograph Request - Non-Commercial Use			
	jpeg images from online catalog for personal use	Per Image	Free	DELETE
	Tiff files/prints from existing scan	Per Image	5.00	DELETE
	Image from previously unscanned material	Per Image	15.00	DELETE
	Image for Commercial Use	Per Image	25.00	DELETE
	Compact Disc Fee	Per Disc	1.00	DELETE
21	Interlibrary Loan Fee	Per Request	5.00	DELETE

New Miscellaneous Fees FY 2021-22



New Miscellaneous Fees FY 2021-22

Library Services Agency

1. <u>Digital Services Photograph Request</u>

Existing Fee: None

Proposed Fee: \$10.00

This fee will be charged to the public for providing digital images

2. Intellectual Property Rights of the Library

Existing Fee: None

Proposed Fee: Commercial Use \$75.00 / Non-Profit Use \$10.00

This fee will be charged to the commercial/non-profit groups for providing use of intellectual property managed by the Library.

Planning and Building Agency

1. Historic Property Listing Qualification Review

Existing Fee: None Proposed Fee: \$283.03

The Historic Property Listing Pre-Application fee will reimburse the City for staff time currently spent researching properties to determine if a property is eligible for listing on the historic register before the formal application is accepted for processing. This fee will be a non-refundable deposit toward the Historic Register Categorization/Application fee.

2. Public Hearing Notice Re-Publication Fee

Existing Fee: None Proposed Fee: \$216.41

This fee will cover the cost of publication for development projects that go to City Council. Publications can include the OC Reporter, OC Register, and La Opinion.

3. Electronic Plan Submittal Fee

Existing Fee: None Proposed Fee: \$25.00

This fee will be a one-time charge at initial plan submittal for the use of our electronic plan review system.

Police Department

1. Vehicle Report of Repossession Fee

Existing Fee: None Proposed Fee: \$15.00

This fee will cover the cost of processing the receipt and filing of the report of vehicle repossession, pursuant to Section 28 of the Vehicle Code before the vehicle may be redeemed by the debtor. This report and fee is necessary so that there is a record of when a lending institution has had a vehicle repossessed and there is a record that distinguishes it from a stolen vehicle. Government Code Section 41612 caps this fee at \$15.00.

Modified Existing Fees FY 2021-22



Modified Existing Fees FY 2021-22

Clerk of the Council

1. Postage Charges [All Dept.]

Existing Fee: None Proposed Fee: At cost

This fee will be charged for any requests to mail out parcels and letters.

2. <u>City Charter (Over the Counter and Mailed Requested)</u>

Existing Fee: \$16.05 Proposed Fee: At cost

This fee will be charged for the City Charter per Government Code 6253(B) Except with respect to public records exempt from disclosure by express provisions of law, each state or local agency, upon a request for a copy of records that reasonably describes an identifiable record or records, shall make the records promptly available to any person upon payment of fees covering direct costs of duplication, or a statutory fee if applicable. Upon request, an exact copy shall be provided unless impracticable to do so.

3. Fair Political Practice Commission (FPPC) Statements

Retrieval Fee for Statements 5 years of age or over

Existing Fee: \$5.39 Proposed Fee: \$5.00

Copy Charge for Statements

Existing Fee: \$.11 Proposed Fee: \$.10

These fees will be charged to retrieve statements which are 5 years or over; and/or for current statements per FPPC (http://www.fppc.ca.gov/learn/guidance-for-filing-officers-/guidance-for-filing-officers.html)

Providing Public Access and Reproduction Charges

All campaign statements filed pursuant to the Act are public documents and must be available for public inspection and reproduction during regular business hours no later than the second business day after they were received.

No conditions may be imposed on persons desiring to inspect or reproduce campaign statements, and no information or identification may be required from such persons. A filing officer should provide copies of statements for viewing purposes rather than the originals. When a copy of a statement is requested, an unredacted copy must be provided.

Copies must be provided at a charge not to exceed 10 cents per page. In addition, filing officers may charge a retrieval fee of up to \$5 per request for copies of statements that are five years or older. A single request for more than one report or statement is subject to one retrieval fee. Copies may be provided free of charge.

4. DVD of Council Meetings

Existing Fee: \$6.17 Proposed Fee: At cost

This fee will be charged for DVDs of Council Meetings. Per Government Code 6253(B) Except with respect to public records exempt from disclosure by express provisions of law, each state or local agency, upon a request for a copy of records that reasonably describes an identifiable record or records, shall make the records promptly available to any person upon payment of fees covering direct costs of duplication, or a statutory fee if applicable. Upon request, an exact copy shall be provided unless impracticable to do so.

Finance & Management Services Agency

1. Dog License Fees

Existing Fee:

Regular (Unaltered)	Each Dog	\$111.91
Puppy (Between 4-6 MOS)	Each Dog	\$30.22
Spayed/Neutered*	Each Dog	\$30.22
Senior Citizen**	Each Dog	\$15.10
Replacement Tag	Each Dog	\$3.36
Late Fee***	Each Dog	\$39.18

^{*} To receive a discount rate for a spayed or neutered dog, customer must provide a copy of the sterility certificate or signed statement of sterility from a licensed veterinarian.

Proposed Fee:

Regular (Unaltered)	Each Dog	\$159.00
Puppy (Between 4-6 MOS)	Each Dog	\$28.00
Spayed/Neutered*	Each Dog	\$28.00
Senior Citizen**	Each Dog	\$14.00
Replacement Tag	Each Dog	\$9.00
Late Fee***	Each Dog	\$48.00

^{*} To receive a discount rate for a spayed or neutered dog, customer must provide a copy of the sterility certificate or signed statement of sterility from a licensed veterinarian.

^{**} To receive the senior citizen discount rate, customer must be 65 years of age or older (proof of age is required). Dog must be spayed/neutered.

^{***} Dog licenses and rabies vaccination should be obtained within (15) fifteen days after the dog reaches the age of (4) four months or after moving into the City of Santa Ana. Otherwise, a LATE FEE will be assessed.

** To receive the senior citizen discount rate, customer must be 65 years of age or older (proof of age is required). Dog must be spayed/neutered.

*** Dog licenses and rabies vaccination should be obtained within (15) fifteen days after the dog reaches the age of (4) four months or after moving into the City of Santa Ana. Otherwise, a LATE FEE will be assessed.

These fees are charged for dog licenses. There are no proposed increases or decreases, Dog License Fees in the Miscellaneous Fee Schedule need to be amended to coincide with the County of Orange dog licensing rates, as the City is contractually required to follow the dog licensing rates set by the Orange County Board of Supervisors.

2. Return Payment Service Fee

Existing Fee: \$25.92 1st Returned Item

\$36.28 Each Subsequent Item

Proposed Fee: \$25.00 1st Returned Item

\$35.00 Each Subsequent Item

These fees are charged for return payment services. There are no proposed increases or decreases, under California Civil Code Section 1719, the drawer will be required to pay the payee (1) the amount indicated on the check and (2) a statutory service charge for an amount not exceeding \$25 for the first check, and for an amount not exceeding \$35 for each subsequent check.

Library Services Agency

1. Newspaper Search Fee

Existing Name: Newspaper Search Fee

Proposed Name: Newspaper Microfilm/Historical Research

Fee name updated to reflect a more accurate description of service.

Existing Fee: \$20.00 per search

Proposed Fee: \$30.00 2 hour minimum / \$15.00 each additional hour

Due to varying types of requests, staff determined the that proposed rate structure better reflects the time commitment needed for fulfilling these requests.

Parks, Recreation and Community Services Agency

1. Roosevelt/Walker Community Center [All Dept. B]

		ADOPTED 20/21	PROPOSED 21/22
		FEE	FEE
Group 1-City Sponsored		0	0
Group 2-Resident/ Non-			
Profit	Per Hour	20	20
Group 3-Non-Resident/ Non-			
Profit	Per Hour	41	20
Group 4-Resident/ Profit	Per Hour	31	31
Group 5-Non-Resident/			
Profit	Per Hour	62	31

Due to funding source used for construction of the facility, fees for this location cannot be different based on residency. Reducing non-resident fees to equal resident fees.

2. Willard Intermediate Sports Field

		ADOPTED 20/21	PROPOSED 21/22
		FEE	FEE
Non-Resident/Profit	Per Hour	50	16
Non-Resident/Non-Profit	Per Hour	34	8
Resident/Profit	Per Hour	16	16
Resident/Non-Profit	Per Hour	8	8

Due to funding source used for construction of the facility, fees for this location cannot be different based on residency. Reducing non-resident fees to equal resident fees.

Planning and Building Agency

1. Project and Environmental Contract Administration

Existing Name: 10% of Consultant Fee (for Environmental Impact Report and Negative Declaration)

Existing Fee: 10% Proposed Fee: 15%

Account: 05316002-53607 Project and Environmental Contracts – Consultant (At Cost)

01116002-53607 Project and Environmental Contracts Administration (15% of Consultant Fee)

For planning projects that require consultant services, the City current charges a 10-percent environmental contract administration fee, which is 10% of the consultant's full contract price for development projects. The proposed Project and Environmental Contract Administration Fee would replace the current fee with a 15-percent fee, which is the percentage of staff time to process these services and is more consistent with other large jurisdictions and would broaden the scope of the fee to cover other contractual services, such as legal services hired by the City for specific development projects. The average development project amount is \$30,000. In-house fees would remain the same and will not be affected.

2. Microfilm Records

Existing Account: 51601 Proposed Account: 57770

This modification is to change the account for Microfilm Records to 57770 (sale of maps/documents) to better track revenue collected for copies and sales of documents.

Public Works Agency

Revenue Account Changes

CURRENT REVENUE ACCOUNT	FY 21/22 REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
01117002-53741	10117002-53740	Small Cell Application Fee for City Facilities	Per application/location	1,741.79
TBD	05317002-51708	CIP Construction Permit Deposit		\$349.19 + up to 8.75% of Contract Amount
08617002-57770	10117002-57770	City Street Map (22"X29") First Map Additional	Each Each Each	4.44 4.44
08617002-57770	10117002-57770	Water System Map (62"X78")	Each	12.94
08617002-57770	10117002-57770	Sewer System Map (62"X78")	Each	12.94
08617002-56305	10117002-56305	Telecommunications Facility Application	Each	1,196.63

CURRENT REVENUE ACCOUNT	FY 21/22 REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
08617002-56305	10117002-56305	Accelerated Plan Check for Public Improvements Per Hour		278.020
08617002-56305	10117002-56305	Traffic Analysis/Studies Plan Check Per Hour		256.95
08617002-56305	10117002-56305	Improvement Plan Check	Per Hour	208.20
		NOTE: Street, Storm Drain, Traffic, Grading, Sewer		
		And Water Plan Check and Storm Drain, Sewer, Water		
		And Related Studies.		
08617002-56305	10117002-56305	Surface Drainage Plan Check Per Hour		205.20
	10117002-56305	Improvement Standard Plans/Specifications		
08617002-56305		Storm Drains	Set	15.08
		Street Improvements	Set	19.39
		Sanitary Sewers	Set	15.08
		Water Improvements	Set	25.84
		Revision within 1 year		
08617002-56305	10117002-56305	Tract Map – Final Per Hour		208.20

CURRENT REVENUE ACCOUNT	FY 21/22 REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
08617002-56305	10117002-56305	Parcel Map – Final Per Hour		208.20
08617002-56305	10117002-56305	Lot Line Adjustment/Lot Merger Per Hour		208.20
08617002-56305	10117002-56305	Certificate of Compliance Per Hour		208.20
08617002-56305	10117002-56305	Certificate of Correction Per Hour		208.20
08617002-56305	10117002-56305	Covenants, Conditions, & Restrictions; Agreements and Per Hour Miscellaneous Checking		208.20
08617002-57790	10117002-57790	Abandonment Processing Summary Per Application Non-Summary Per Application		2,083.19 6,249.58

CURRENT REVENUE ACCOUNT	FY 21/22 REVENUE ACCOUNT	DEPARTMENT/MISCELLANEOUS FEE OR SERVICE	UNIT	FEES
08617002-57006	10117002-57006	Citywide Bicycle Locker Program Application Processing Security Deposit Key Replacement Lock Replacement Damage/Repair Fee	Per Fiscal Year One-time, Refundable Per Key Per Lock Each	9.73 97.21 29.18 155.55
08617002-57006	10117002-57006	Residential Parking Permit	Single-Family Home – each permit every two years maximum 3 permits Multi-family Home (up to four plex) – each permit every two years maximum 1 permit	74.94

All Departments - Public Works Agency

Miscellaneous Fee Name Changes [All Dept. B]

REVENUE ACCOUNT	FY 2020 – 2021 DEPARTMENT/MISCELLANEOUS	NEW FY 2021-2022 DEPARTMENT/MISCELLANEOUS
	FEE OR SERVICE	FEE OR SERVICE
06717002-57960	Lobby Cleaning Deposit	SARTC Lobby Cleaning Deposit
06717002-57960	Courtyard Cleaning Deposit	SARTC Courtyard Cleaning Deposit

RESOLUTION NO. 2021-027

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA ANA ESTABLISHING A UNIFORM SCHEDULE OF MISCELLANEOUS FEES FOR FISCAL YEAR 2021-2022

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

<u>Section 1</u>: The City Council hereby finds, determines and declares as follows:

- A. Each year, for the convenience of the public, the City Council gathers in a single document a comprehensive listing of fees and service charges imposed by the City upon those persons seeking services of value from the City.
- B. This document is known as the "Miscellaneous Fee Schedule" for Fiscal Year 2021-2022 and is on file at the Clerk of the Council office, and incorporated by this reference.
- C. As part of approving the Miscellaneous Fee Schedule for Fiscal Year 2021-2022, the various agencies of the City have analyzed the cost to administer the various programs, activities and applications for which the City imposes fees or service charges.
- D. On an annual basis, fees and related services associated with the Miscellaneous Fee Resolution are reviewed and adjusted to reflect the City's costs in delivering the services. On March 16, 2021, the City Council directed staff to waive the Consumer Price Index-All Urban Consumers Component for the Los Angeles-Riverside-Orange County area (CPI) increase of 1.67% to the Miscellaneous Fees for Fiscal Year 2021-2022. Furthermore, each city department has confirmed that the actual cost of providing the service does not exceed the proposed fees for Fiscal Year 2021-2022.
- E. In a few limited circumstances, agencies have determined that the fee should be deleted; new charges should be added or modified; or, existing charges raised. Such charges are listed in the 'Proposed New Miscellaneous Fees' and 'Proposal to Modify Existing Fees', attached to the staff report submitted for this matter and made a part hereof by this reference.
- F. In order to have a single comprehensive document for Fiscal Year 2021-2022, the majority of fees which are unchanged have simply been reprinted in the Miscellaneous Fee Schedule. The Council expressly states that it is not its intention to repeal previously adopted fees and adopt new fees of exactly the same amount, but is simply repeating these fees so that the

Miscellaneous Fee Schedule can continue to be a comprehensive source of City fees and service charges.

- G. In each of these cases, the Council finds, determines and declares that such new or increased charges, fees or service charges do not exceed the City's estimated reasonable cost to provide the pertinent service, process the specified application or administer the certain program for which the charge, fee or service charge is imposed.
- H. Based upon the testimony, reports and other evidence submitted on this matter, this City Council makes the above-specified findings.

<u>Section 2</u>: The Miscellaneous Fee Schedule for Fiscal Year 2021-2022 is hereby adopted. Each fee or service charge set forth shall be levied until further resolution of this Council.

Section 3: To the extent that any fee or service charge established pursuant to City Resolution No. 2020-053 is inconsistent with the fees or service charges established pursuant to this Resolution, then said Resolution No. 2020-053 is hereby repealed.

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

Section 5: This Resolution shall be operative from and after July 1, 2021.

ADOPTED this 1st day of June, 2021.

Vicente Sarmiento

Mayor

APPROVED AS TO FORM:

Sonia R. Carvalho, City Attorney

Ryan O. Hodge

Assistant City Attorney

AYES:

Councilmembers

Bacerra, Hernandez, Lopez, Mendoza, Phan

Penaloza, Sarmiento (7)

NOES:

Councilmembers

None (0)

ABSTAIN:

Councilmembers

None (0)

NOT PRESENT:

Councilmembers

None (0)

CERTIFICATE OF ATTESTATION AND ORIGINALITY

I, DAISY GOMEZ, Clerk of the Council, do hereby attest to and certify the attached Resolution No. 2021-027 to be the original resolution adopted by the City Council of the City of Santa Ana on June 1, 2021.

Date: <u>June</u> 3, 2021

Daisy Gomez

Clerk of the Council City of Santa Ana