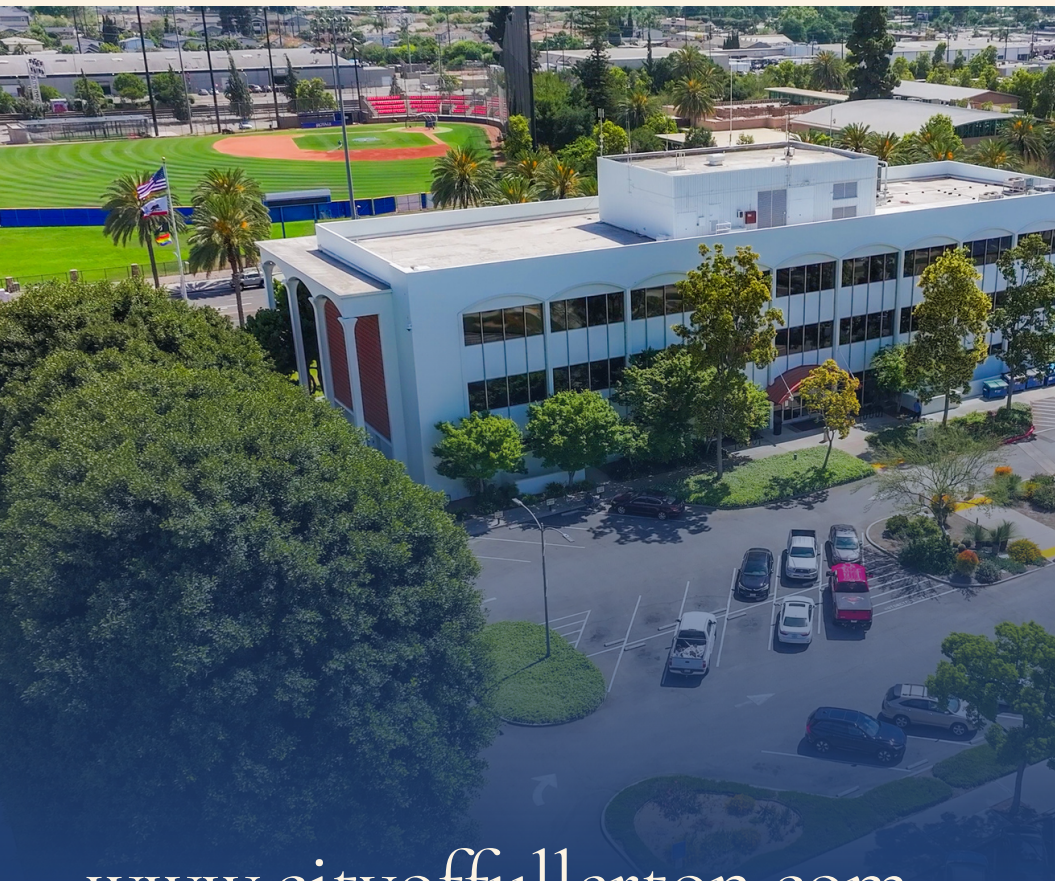




Redlined Schedule of Fees & Charges



FISCAL
YEAR
2026-2027

www.cityoffullerton.com



**Public Works Fee Schedule
Updated 08/2026**

AIRPORT

Fee/Charge	Rate	Unit	Notes	Current Rate	Proposed \$ Increase
1 Hangar, Tie-downs & Field Use					
2 Tie-downs	\$ 175	each per month	Additional one month of tie-down deposit	\$ 150	\$ 25
3					
4					
Hangar	Approx. Rate per Square Foot	Approx. Square Footage	Monthly Rent Amount	Current Rent	Proposed \$ Increase
5 41-44	\$ 0.478	2,695	\$ 1,289.00	\$ 1,172.00	\$ 117
6 45-58	\$ 0.678	827	\$ 561.00	\$ 510.00	\$ 51
7 59-86	\$ 0.536	1,419	\$ 760.00	\$ 691.00	\$ 69
8 87-101	\$ 0.506	1,108	\$ 561.00	\$ 510.00	\$ 51
9 102-104	\$ 0.479	2,695	\$ 1,290.00	\$ 1,173.00	\$ 117
10 105-111	\$ 0.543	1,494	\$ 811.00	\$ 738.00	\$ 73
11 112-114	\$ 0.484	1,330	\$ 644.00	\$ 586.00	\$ 58
12 115	\$ 0.534	1,242	\$ 663.00	\$ 603.00	\$ 60
13 116	\$ 0.472	1,415	\$ 668.00	\$ 608.00	\$ 60
14 117-124	\$ 0.551	1,019	\$ 561.00	\$ 510.00	\$ 51
15 125	\$ 0.438	1,737	\$ 760.00	\$ 691.00	\$ 69
16 126	\$ 0.558	1,189	\$ 663.00	\$ 603.00	\$ 60
17 127-128	\$ 0.478	2,695	\$ 1,289.00	\$ 1,172.00	\$ 117
18 200-206	\$ 0.576	1,385	\$ 798.00	\$ 726.00	\$ 72
19 207-212, 214-217, 220, 221, 223	\$ 0.705	1,072	\$ 756.00	\$ 688.00	\$ 68
20 213, 219, 222	\$ 0.705	1,220	\$ 860.00	\$ 782.00	\$ 78
21 218, 224	\$ 0.577	1,430	\$ 825.00	\$ 751.00	\$ 74
22 225	\$ 0.577	1,363	\$ 786.00	\$ 715.00	\$ 71
23 226-237, 239-260	\$ 0.577	1,510	\$ 872.00	\$ 793.00	\$ 79
24 238	\$ 0.577	1,436	\$ 828.00	\$ 754.00	\$ 74
25 End Unit	\$ 0.437	735	\$ 321.00	\$ 292.00	\$ 29
26					
27 Per Diem Hangar Rental					
28 Select hangars may be rented on a short term basis	\$ 20	each per day	Payable in advance	\$ 20.00	\$ -
29 Security Deposit / Administration Fee					
30 Hangar lease security deposit	\$ 400	deposit	Refundable; due upon execution of hangar lease	\$ 400.00	\$ -
31 Administration fee	\$ 150	each	Non-refundable; due upon execution of hangar or tiedown lease	\$ 100.00	\$ 50
32 Hangar & Tiedown Waiting List / Hangar Switch List					
33 Waiting or switch list request	\$ 150	each	Non-refundable; can be applied to satisfy payment of the \$100 administrative fee due upon the execution of a hangar or tiedown lease.	\$ 100.00	\$ 50
34 Hangar Utilization and Storage Fees					
35 Non-Aeronautical Storage fee	\$ 400.00	month	Monthly fee in addition to hangar rent for non-aeronautical storage or inactive aircraft storage	\$ -	\$ 400.00
36 Late Charges and Impounding / Grounding Fees					
37 Late charge	A 10 percent late charge will be assessed to hangar/tie-down tenants for fees not received by the City by the due date shown on the invoice. This fee will be assessed each month thereafter for each month the account remains in arrears. If the account remains delinquent beyond the third month, an additional \$44 monthly fee will be assessed in addition to the 10 percent late charge, to cover the cost of impounding/grounding of aircraft. The account will be sent to a collection agency if it is not brought current as stated in the impounding/grounding letter.				
38 Parking Fees					
39 Visitor aircraft parking	\$ 20	each per overnight		\$ 10.00	\$ 10
40 Vehicles (reserved parking lot stalls)	\$ 50	each per month		\$ 40.00	\$ 10
41 Aircraft Maintenance Area					
42 Use of maintenance area	\$ 20	each per day		\$ 10.00	\$ 10
43 Access Gate Cards / Hangar Keys					
44 Initial one (1) access gate card	\$ -	each			



Public Works Fee Schedule
Updated 08/2026

AIRPORT

	Fee/Charge	Rate	Unit	Notes		Current Rate	Proposed \$ Increase
45	Additional and/or replacement gate card	\$ 25	each			\$ 25.00	\$ -
46	Initial two (2) hangar keys	\$ -	each				
47	Additional and/or replacement hangar keys	\$ 50	each			\$ 25.00	\$ 25
48	Hangar lock rekey	\$ 75	each	In addition to key		\$ 30.00	\$ 45
49	Hangar lock replacement	\$ 150	each	In addition to key		\$ 106.00	\$ 44
50	Commercial Operators						
51	Commercial operator fee	\$ 200	each / annually	Including, but not limited to, flight instruction, mobile repair, aerial photography, aircraft upholstery, air charter, aircraft detailing, etc.		\$ 150.00	\$ 50
52	Private Events						
53	Private event fee	\$ 350	each			\$ 150.00	\$ 200
54	Airport Enterprise Operations						
55	The Airport Manager is authorized to sign aircraft storage agreements in a form approved by the City Attorney. The Airport Manager is authorized to sign commercial operating agreements in a form approved by the City Attorney with review of the City Manager. The City Treasurer/Revenue and Utility Services Manager are authorized to administer airport leases and to collect the rents in the terms specified in the lease agreement.						
56	Fuel flowage fee	\$ 0.15	gallon			\$ 0.11	\$ 0.04

City of Fullerton - Fire Department Fee Schedule
FY 2026-27 Proposed Fees



#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
OPERATIONAL PERMITS (2025 CFC §105)					
1	Additive Manufacturing	\$218.00	Each	\$291.00	\$73.00
2	Aerosol Products	\$218.00	Each	\$258.00	\$40.00
3	Aircraft refueling vehicles	\$436.00	Each	\$582.00	\$146.00
4	Aviation facilities	\$347.00	Each	\$516.00	\$169.00
5	Cellulose nitrate film	\$218.00	Each	\$291.00	\$73.00
6	Christmas Tree Lots	\$347.00	Each	\$451.00	\$104.00
7	Combustible dust-producing operations	\$260.00	Each	\$387.00	\$127.00
8	Combustible fibers	\$260.00	Each	\$387.00	\$127.00
9	Compressed gases	\$218.00	Each	\$258.00	\$40.00
10	Carbon Dioxide systems (beverage dispensing)	\$173.00	Each	\$258.00	\$85.00
11	Covered mall buildings	\$434.00	Each	\$563.00	\$129.00
12	Cryogenic fluids	\$218.00	Each	\$258.00	\$40.00
13	Cutting and welding	\$173.00	Each	\$225.00	\$52.00
14	Dry cleaning plants	\$173.00	Each	\$225.00	\$52.00
15	Energy Storage Systems	\$436.00	Each	\$582.00	\$146.00
16	Exhibits and trade shows	\$347.00	Each	\$451.00	\$104.00
17	Explosives	\$327.00	Each	\$437.00	\$110.00
18	Fire hydrants and valves	\$173.00	Each	\$258.00	\$85.00
19	Fireworks Stand	\$869.00	Each	\$1,127.00	\$258.00
20	Fireworks Stand Electrical Hookup (Optional)	\$86.00	Each	\$112.00	\$26.00
21	Fireworks display	\$1,091.00	Each	\$1,292.00	\$201.00
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
Flammable & Combustible Liquids (2025 CFC 105.5.18)					
22	Pipeline operation (non-DOT)	\$218.00	Each	\$291.00	\$73.00
23	Store/handle Class I liquids (>5 gal inside/>10 gal outside)	\$218.00	Each	\$258.00	\$40.00
24	Store/handle Class II/III liquids (>25 gal inside/>60 gal outside)	\$218.00	Each	\$258.00	\$40.00
25	Remove Class I/II from UST (non-standard method)	\$327.00	Each	\$437.00	\$110.00
26	Operate tank vehicles, terminals, refineries, etc.	\$327.00	Each	\$437.00	\$110.00
27	Underground Tank (Annual Fee) per tank	\$545.00	Each	\$646.00	\$101.00
28	Place tank out of service (>90 days): First Tank	\$218.00	Each	\$291.00	\$73.00
29	Place tank out of service (>90 days): Additional Tank	\$163.00	Each	\$218.00	\$55.00
30	Change tank contents to greater hazard	\$327.00	Each	\$437.00	\$110.00
31	Manufacture, process, blend or refine liquids	\$218.00	Each	\$291.00	\$73.00
32	Dispensing liquid fuels into motor vehicles	\$218.00	Each	\$258.00	\$40.00
33	Dispensing from tank vehicles into motor vehicles	\$218.00	Each	\$291.00	\$73.00
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
General Operational Permits					
34	Floor finishing	\$173.00	Each	\$225.00	\$52.00
35	Fruit and crop ripening	\$173.00	Each	\$291.00	\$118.00
36	Fumigation and thermal insecticidal fogging	\$218.00	Each	\$291.00	\$73.00
37	General use (hazardous activity not listed)	\$218.00	Each	\$258.00	\$40.00
38	Hazardous Materials (2025 CFC 105.5.22)	\$218.00	Each	\$387.00	\$169.00
39	Hazardous Production Material facilities	\$327.00	Each	\$437.00	\$110.00
40	High-piled storage	\$260.00	Each	\$387.00	\$127.00
41	Hot work operations (per hour/1 hr min)	\$173.00	Hourly	\$129.00	(\$44.00)
42	Industrial ovens	\$173.00	Each	\$258.00	\$85.00
43	Lumber yards and woodworking plants	\$173.00	Each	\$258.00	\$85.00
44	Liquid/gas-fueled vehicles in assembly buildings	\$173.00	Each	\$258.00	\$85.00
45	LP Gas	\$218.00	Each	\$258.00	\$40.00
46	LPG/CNG Outdoor Heater Fee - first two appliances	\$86.00	Each	\$129.00	\$43.00
47	LPG/CNG Outdoor Heater Fee - Each additional	\$43.00	Each	\$64.00	\$21.00
48	Magnesium	\$218.00	Each	\$291.00	\$73.00
49	Miscellaneous combustible storage	\$173.00	Each	\$258.00	\$85.00

City of Fullerton - Fire Department Fee Schedule
FY 2026-27 Proposed Fees



#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
50	Mobile Fueling Operations (excl. Hydrogen)	\$436.00	Each	\$582.00	\$146.00
51	Mobile Fueling of Hydrogen-Fueled Vehicles	\$436.00	Each	\$582.00	\$146.00
52	Motor fuel-dispensing facilities	\$260.00	Each	\$387.00	\$127.00
53	Open burning	\$173.00	Each	\$225.00	\$52.00
54	Food preparation fires	\$86.00	Each	\$112.00	\$26.00
55	Open flames and torches	\$173.00	Each	\$225.00	\$52.00
56	Open flames/candles (food/alcohol facility)	\$173.00	Each	\$225.00	\$52.00
57	Organic coatings	\$218.00	Each	\$291.00	\$73.00
58	Outdoor Assembly Permit	\$173.00	Each	\$225.00	\$52.00
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
PLACES OF ASSEMBLY					
59	Occupant load, 50-500	\$347.00	Each	\$451.00	\$104.00
60	Occupant load, 501-1000	\$434.00	Each	\$563.00	\$129.00
61	Occupant load, 1001 and above	\$521.00	Each	\$676.00	\$155.00
62	Plant Extraction Systems	\$218.00	Each	\$291.00	\$73.00
63	Private fire hydrants	\$173.00	Each	\$225.00	\$52.00
64	Pyrotechnic special effects material	\$545.00	Each	\$728.00	\$183.00
65	Pyroxylin plastics	\$218.00	Each	\$291.00	\$73.00
66	Refrigeration equipment	\$218.00	Each	\$258.00	\$40.00
67	Repair garages/motor fuel-dispensing	\$260.00	Each	\$387.00	\$127.00
68	Rooftop heliports	\$392.00	Each	\$258.00	(\$134.00)
69	Spraying and dipping	\$327.00	Each	\$387.00	\$60.00
70	Storage of scrap tires	\$260.00	Each	\$387.00	\$127.00
71	Temporary membrane structures, tents, canopies	\$260.00	Each	\$225.00	(\$35.00)
72	Tire-rebuilding plants	\$260.00	Each	\$437.00	\$177.00
73	Waste handling	\$173.00	Each	\$291.00	\$118.00
74	Wood products	\$173.00	Each	\$258.00	\$85.00
75	Lithium Batteries	\$327.00	Each	\$387.00	\$60.00
76	Production facilities (live audience, etc.)	\$260.00	Each	\$338.00	\$78.00
77	Pyrotechnics and special effects	\$327.00	Each	\$387.00	\$60.00
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
REQUIRED CONSTRUCTION PERMITS (2025 CFC 105.6)					
78	Automatic fire-extinguishing systems	\$380.00	Each	\$412.00	\$32.00
79	Battery systems	\$380.00	Each	\$412.00	\$32.00
80	Compressed gases	\$380.00	Each	\$412.00	\$32.00
81	Cryogenic Fluids	\$380.00	Each	\$412.00	\$32.00
82	Emergency responder communication system	\$380.00	Each	\$412.00	\$32.00
83	Energy storage system	\$380.00	Each	\$412.00	\$32.00
84	Fire alarm detection systems	\$380.00	Each	\$412.00	\$32.00
85	Fire pumps and related equipment	\$380.00	Each	\$412.00	\$32.00
86	Repair/modify pipeline (flammable liquids)	\$380.00	Each	\$412.00	\$32.00
87	Install/alter tanks, terminals, etc.	\$380.00	Each	\$412.00	\$32.00
88	Aboveground Tank: First Tank	\$634.00	Each	\$687.00	\$53.00
89	Aboveground Tank: Each Additional	\$317.00	Each	\$343.00	\$26.00
90	Underground Tank: First Tank	\$1,396.00	Each	\$275.00	(\$1,121.00)
91	Underground Tank: Each Additional	\$634.00	Each	\$275.00	(\$359.00)
92	Annual testing on tanks/equipment (per site/hr)	\$380.00	Hourly	\$412.00	\$32.00
93	System modification plan check: First tank	\$126.00	Hourly	\$137.00	\$11.00
94	System modification plan check: Each additional	\$126.00	Hourly	\$137.00	\$11.00
95	Remove/Abandon: Aboveground First Tank	\$634.00	Each	\$687.00	\$53.00
96	Remove/Abandon: Aboveground Additional	\$317.00	Each	\$343.00	\$26.00
97	Remove/Abandon: Underground First Tank	\$1,269.00	Each	\$550.00	(\$719.00)
98	Remove/Abandon: Underground Additional	\$253.00	Each	\$275.00	\$22.00
99	Site Remediation: First three hours	\$126.00	Hourly	\$137.00	\$11.00
100	Site Remediation: Each additional hour	\$126.00	Hourly	\$137.00	\$11.00

City of Fullerton - Fire Department Fee Schedule

FY 2026-27 Proposed Fees



#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
101	Fuel Cell power system	\$380.00	Each	\$412.00	\$32.00
102	Gas detection system	\$253.00	Each	\$275.00	\$22.00
103	Gates/barricades across fire access roads	\$253.00	Each	\$275.00	\$22.00
104	Hazardous Materials	\$380.00	Each	\$412.00	\$32.00
105	High-piled combustible storage	\$507.00	Each	\$550.00	\$43.00
106	Industrial ovens	\$253.00	Each	\$275.00	\$22.00
107	LP-Gas: up to 1,000 gallons	\$380.00	Each	\$412.00	\$32.00
108	LP-Gas: 1,001 to 10,000 gallons	\$507.00	Each	\$550.00	\$43.00
109	LP-Gas: greater than 10,000 gallons	\$634.00	Each	\$687.00	\$53.00
110	Motor Vehicle repair room and booths	\$380.00	Each	\$412.00	\$32.00
111	Private fire hydrants	\$380.00	Each	\$412.00	\$32.00
112	Smoke control/exhaust system	\$507.00	Each	\$550.00	\$43.00
113	Solar photovoltaic power systems	\$380.00	Each	\$412.00	\$32.00
114	Spraying and dipping	\$327.00	Each	\$412.00	\$85.00
115	Standpipe systems	\$507.00	Each	\$550.00	\$43.00
116	Temporary structures, tents, canopies	\$253.00	Each	\$275.00	\$22.00
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
INSPECTIONS					
Fire Clearance Inspections					
117	AB-38 Defensible Space Inspection	\$173.00	Each	\$218.00	\$45.00
118	New Fire Clearance: 3,000 sq ft or less	\$173.00	Each	\$258.00	\$85.00
119	New Fire Clearance: 3,001 sq ft or more	\$260.00	Each	\$387.00	\$127.00
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
Fire Clearance Required by State/Other Agency					
120	Convalescent/Nursing Homes: Up to 75 Beds	\$347.00	Each	\$451.00	\$104.00
121	Convalescent/Nursing Homes: 76 to 130 Beds	\$434.00	Each	\$563.00	\$129.00
122	Convalescent/Nursing Homes: 131 and above	\$521.00	Each	\$676.00	\$155.00
123	Child Day Care: less than 26 persons	\$173.00	Each	\$225.00	\$52.00
124	Child Day Care: 26 or more persons	\$260.00	Each	\$338.00	\$78.00
125	Hospitals, less than 100 beds	\$347.00	Each	\$451.00	\$104.00
126	Hospitals, 100 beds or more	\$695.00	Each	\$902.00	\$207.00
127	Sanitariums	\$347.00	Each	\$451.00	\$104.00
128	Schools (private)	\$260.00	Each	\$338.00	\$78.00
129	Residential Care: less than 26 persons	\$173.00	Each	\$225.00	\$52.00
130	Residential Care: 26 or more persons	\$260.00	Each	\$902.00	\$642.00
131	High Rise Building – Annual Inspection	\$695.00	Each	\$902.00	\$207.00
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
Fire/Life Safety Inspections					
132	B Occupancies (no systems): up to 2,000 sq ft	\$100.00	Each	\$98.00	(\$2.00)
133	B Occupancies: 2,001-10,000 sq ft	\$125.00	Each	\$131.00	\$6.00
134	B Occupancies: Over 10,000 sq ft	\$175.00	Each	\$164.00	(\$11.00)
135	E Occupancies	\$347.00	Each	\$582.00	\$235.00
136	A, F, H, L, M, S Occupancies (no systems): up to 2,000 sq ft	\$260.00	Each	\$338.00	\$78.00
137	A, F, H, L, M, S Occupancies: 2,001-10,000 sq ft	\$347.00	Each	\$451.00	\$104.00
138	A, F, H, L, M, S Occupancies: Over 10,000 sq ft	\$434.00	Each	\$646.00	\$212.00
139	R1 & R2: Up to 8 units	\$86.00	Each	\$98.00	\$12.00
140	R1 & R2: 9 to 20 units	\$130.00	Each	\$131.00	\$1.00
141	R1 & R2: 21 to 40 units	\$173.00	Each	\$197.00	\$24.00
142	R1 & R2: 41 to 80 units	\$217.00	Each	\$263.00	\$46.00
143	R1 & R2: 81 to 150 units	\$260.00	Each	\$296.00	\$36.00
144	R1 & R2: 151 to 300 units	\$434.00	Each	\$362.00	(\$72.00)
145	R1 & R2: 301 + units	\$521.00	Each	\$395.00	(\$126.00)
146	Sorority/Fraternity/Congregate Living	\$173.00	Each	\$225.00	\$52.00

City of Fullerton - Fire Department Fee Schedule

FY 2026-27 Proposed Fees



#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
Reinspection Fees					
147	First re-inspection (without corrections)	\$109.00	Each	\$129.00	\$20.00
148	Second re-inspection	\$218.00	Each	\$258.00	\$40.00
149	Subsequent re-inspections	\$272.00	Each	\$323.00	\$51.00
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
PLAN CHECK					
150	Hi-pile storage plan check	\$126.00	Hourly	\$137.00	\$11.00
151	Outside Dining plan check	\$126.00	Hourly	\$137.00	\$11.00
152	Emergency responder communication system	\$126.00	Hourly	\$137.00	\$11.00
153	Fuel Modification Plan Review	\$126.00	Hourly	\$137.00	\$11.00
154	All other plan checks not listed above	\$126.00	Hourly	\$137.00	\$11.00
155	Expedited plan check fee (additional)	\$126.00	Hourly	\$137.00	\$11.00
156	New construction/TI inspection	\$126.00	Hourly	\$137.00	\$11.00
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
RATES FOR SERVICE					
157	Alternative Means & Methods Review (1 hr deposit)	\$631.00	Hourly	\$294.00	(\$337.00)
158	Code Interpretation	\$315.00	Hourly	\$294.00	(\$21.00)
159	Consultation	\$315.00	Hourly	\$294.00	(\$21.00)
160	Event stand-by (Fire Prevention Specialist)	\$109.00	Hourly	\$112.00	\$3.00
161	Fire Watch (requested)	\$173.00	Hourly	\$112.00	(\$61.00)
162	Hourly rate	\$109.00	Hourly	\$129.00	\$20.00
163	Requested Inspection	\$109.00	Hourly	\$129.00	\$20.00
164	Services outside regular business hours	\$218.00	Hourly	\$231.00	\$13.00
165	Research and Records Request	\$0.15	Per page	\$0.15	-
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
FALSE ALARM FEES (Each Responding Unit)					
166	False alarm - 2nd within 6 months	\$250.00	Each	\$250.00	-
167	Failure to comply - 3rd within 6 months	\$500.00	Each	\$500.00	-
168	Failure to comply - 4th within 6 months	\$750.00	Each	\$750.00	-
169	Failure to comply - 5th within 6 months	\$1,000.00	Each	\$1,000.00	-
170	Failure to notify of system test prompting response	\$250.00	Each	\$250.00	-
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
SUPPRESSION FEES FOR SERVICE - SPECIAL EVENTS					
171	Engine (not including personnel)	\$2,271.00	Hourly	\$173.00	\$31.06
172	Truck (not including personnel)	\$4,542.00	Hourly	\$346.00	\$62.13
173	UTV with tow vehicle (not including personnel)	\$1,970.00	Hourly	\$148.00	\$24.88
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
Personnel Rates (per hour) – see OT Backfill column for alternative					
174	Ground Ambulance (including personnel)	\$1,970.00	Hourly	\$122.00	(\$1.13)
175	Deputy Chief (one person)	\$315.00	Hourly	\$324.00	\$9.00
176	Division Chief (one person)	\$249.00	Hourly	\$314.00	\$65.00
177	Battalion Chief (one person)	\$229.00	Hourly	\$193.00	(\$36.00)
178	Paramedic team (two persons; FF PM only)	\$294.00	Hourly	\$357.00	\$63.00
179	Engine Company Personnel (4 persons)	\$734.00	Hourly	\$441.00	(\$293.00)
180	Truck Company Personnel (4 persons)	\$734.00	Hourly	\$441.00	(\$293.00)
181	Stand-by Firefighter (per person)	\$147.00	Hourly	\$150.00	\$3.00

City of Fullerton - Fire Department Fee Schedule
FY 2026-27 Proposed Fees



#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
182	Fire Investigations (per hour)	\$241.00	Hourly	\$172.00	(\$69.00)
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
EMS RESPONSES					
183	Emergency Medical First Responder	\$294.00	Each	\$312.26	\$18.26
184	BLS-E (Ground Emergency Medical Transport)	\$2,413.51	Each	\$2,498.08	\$84.57
185	ALS-1 (Ground Emergency Medical Transport)	\$2,923.74	Each	\$2,966.47	\$42.73
186	ALS-2 (Ground Emergency Medical Transport)	N/A	Each	\$4,293.57	
187	Per Mile Rate ((Ground Emergency Medical Transport)	\$25.10	Each	\$25.76	
188	Assisted Living/Convalescent/Nursing Homes - Back to Bed Fee	N/A	Each	\$312.26	
189	Paramedic Subscription: Household	\$46.00	Annual	\$46.00	
190	Paramedic Subscription: Business (per 10 emp)	\$46.00	Annual	\$46.00	
#	Description	Current Fee (FY 25-26)	Unit	Suggested Fee (FY 26-27)	Fee Change (\$)
ADMINISTRATIVE / MISCELLANEOUS					
191	Failure to cancel scheduled inspection	\$86.00	Each	\$112.00	\$26.00
192	Drug/DUI Incident Response	\$12,000 max (CA Gov Code 53155)	Max	\$12,000 max (CA Gov Code 53155)	
193	Patient Care Report Request	\$15.00	Each	\$15.00	

~~2025-26~~ 2026-2027 LIBRARY FEES

Miscellaneous Fee & Charges	Fee Amount	Per Unit
Fines	\$0.00	Per day per item
Library Card Replacement	\$0.00	Each
Interlibrary Loan Request	Postage and fees charged by loaning library	
Copies – Black & White	\$0.20	Per page
Printing – Black and White	\$0.20	Per page
Printing – Color	\$0.60	Per page
Earbuds	\$2.00	Each
Item barcode	\$2.00	Each
RFID tag	\$2.00	Each
CD/DVD case replacement	\$3.00	Each
Magazines (lost)	\$5.00	Each
Lost/damaged beyond repair	Item Cost	
Book on CD Case	\$10.00	Each
Children's Kit – CD Lost/Damaged (New)	\$10.00	Each
Materials Recovery (Collections)	\$10.00	Each account
Wonderbook (Children's book with digital audio)	Item Cost	Each
Lost/Damaged Hot Spot Fee	\$100.00	Each
Lost/Damaged Hotspot Case	\$15.00	Each
Lost/Damaged Hotspot Charging Cable	\$15.00	Each
Passport Photo	\$12.00 \$15.00	Each
Passport Acceptance	\$35.00	Each (or as revised by U.S. Department of State)
Memorial Plaque (Children's Wall)	\$100.00	Each
Research	\$34.00	Per hour
Returned Check	See Gen. & Admin Fees section	
All Other Services	At Cost	

The Library Director or designee reserves the right to waive charges as needed.

~~Approved by Library Board of Trustees on July 24, 2025 and Approved by City Council on September 16, 2025.~~
Approved by Library Board of Trustees on April 23, 2026 and Approved by City Council on June 2, 2026.

LIBRARY FEES

Room Rental Charges (1 hour minimum)

SPACE	GROUP ONE: Fullerton-based non-profit organizations* or public school districts	GROUP TWO: Fullerton-based individuals or businesses	GROUP THREE: Non-Fullerton-based non-profit organizations, public school districts, and government agencies	GROUP FOUR: Non-Fullerton-based individuals or businesses
Osborne Room A	\$30 per hour	\$35 per hour	\$40 per hour	\$45 per hour
Osborne Room C	\$30 per hour	\$35 per hour	\$40 per hour	\$45 per hour
Osborne Auditorium	\$125 per day	\$150 per hour	\$175 per hour	\$200 per hour
Conference Center	\$150 per day	\$200 per hour	\$250 per hour	\$300 per hour

* 501c3 IRS Letter stating Exemption must be provided at the time of booking for non-profit rate. The address on the 501c3 paperwork will determine the Fullerton-based rate qualification.

City and County-affiliated groups are not charged rental fees yet may be required to post a refundable damage deposit.

City-Affiliated Groups: Fullerton Municipal Employees Federation (FMEF), Fullerton Sister City Association, and Fullerton Collaborative

County-Affiliated Groups: Point-in-Time, ~~Vote Center~~, Orange County Registrar of Voters, and Fair Housing Council of Orange County

Mandatory Fees

Meeting room setup & cleanup (in addition to room rental charge)	\$55 flat fee
Refundable damage deposit	\$225 flat fee (prorated as needed)

Additional Room Rental Charges

Piano	\$30 flat fee
After hours staff fee	\$35 per hour
After hours security guard fee	\$28.50 per hour (or as revised by City Council)
Alcohol use fee (with proper permits, security guard required)	\$275 flat fee
Room damage and repair	Charged at cost

All room reservation requests are subject to approval at the library director's discretion.

The Library Director or designee reserves the right to waive charges as needed.

*501c3 IRS Letter stating Exemption must be provided at the time of booking for non-profit rate. The address on the 501c3 paperwork will determine the Fullerton-based rate qualification.

~~Approved by Library Board of Trustees on July 24, 2025 and Approved by City Council on September 16, 2025.~~

Approved by Library Board of Trustees on April 23, 2026 and Approved by City Council on June 2, 2026.



CITY OF FULLERTON PARKS AND RECREATION

~~Effective: July 1, 2025 – June 30, 2026~~

Effective: July 1, 2026 – June 30, 2027

PROGRAMS AND EVENTS

Activity & Description	Fee	Notes
Day Camps		
Camp Hillcrest – Regular Day	\$165	Weekly
Camp Hillcrest – Ext. Day Charge	\$65	Weekly
Camp Hillcrest – Sibling Discount	\$20	Per session
Camp Hillcrest – Cancellation Fee	\$20	Per session
Little Learners	\$180	Per session
Parent's Night Out	\$20	Drop-In Fee
Summer Mini Day Camp	\$50	Per session
Summer Mini Day – Sibling Discount	\$5	Per session

Film and Show Fees	
Standard Parks and Athletic Fields and Trails	
Filming	\$504 / day / area
Prep and Strike	\$168 / day/ area
Base Camp	\$.07/ sq. ft. / day / area
Premier Athletic Fields	
Filming	\$672 / day / field
Prep and Strike	\$224 / day / field
Downtown Plaza	
Filming, Prep, and Strike	\$4,144 / day
	\$784 / 4 hours
	\$196 / hour
Parking Lots	
Filming, Prep and Strike	\$11 / day / area
Base Camp	\$.07 sq. ft. / day / area
Fullerton Community Center	
Monday - Thursday	\$1,120/ day / area
Friday - Sunday	\$4,500 / day / area
Parking Lot	\$16 / space / day
Animal Shows	
	\$6 per animal
	\$550 refundable deposit
Staff Fee	\$30 / hour

Fullerton Golf Course	
Non-peak Hours	\$1,120
During closing hours	\$2,800
During open hours, Mon - Wed	\$5,600
During open hours, Thur - Fri	\$8,500
During open hours, Sat & Sun	\$14,500
Parking Lot	\$16 / space / day
Car Rally Show	
	\$6 per car
	\$1,000 refundable deposit

Fullerton Connect Advertising Rates	
Center Page	\$2,500
Inside Cover	\$2,000
Inside Page	\$1,000
Half Page	\$500
Quarter Page	\$250

Fullerton Market			
Activity & Description	Fee	Non-Resident Fee	Notes
Craft Vendor – Early Bird Rate	\$40	\$55	Weekly
Craft Vendor – Normal Rate	\$45	\$61	Weekly
Craft Vendor – Season Rate	\$35/week	\$45/week	Season Fee
Pre-Packaged Food Vendor – Early Bird Rate	\$57 60 Min. or 10%		Weekly
Pre-Packaged Food Vendor - Normal Rate	\$63 Min. or 10%		Weekly
Prepared On-Site Food Vendor	\$57 60 Min. or 10%		Weekly
Prepared On-Site Food Vendor	\$45/week		Season Fee

4 th of July		
Commercial Vendor – Early Bird Rate	\$275	
Commercial Food Booths – Early Bird Rate	\$350	
Nonprofit Food Booths – Early Bird Rate	\$250	
Nonprofit Vendor – Early Bird Rate	\$175	
Electrical	\$50	per outlet

Commercial Vendor – Normal Rates	\$300	
Commercial Food Booths – Normal Rates	\$375	
Non-profit Food Booths – Normal Rates	\$275	
Nonprofit Vendor – Normal Rates	\$200	

First Night		
Commercial Vendor – Early Bird Rate	\$275	
Commercial Food Booths – Early Bird Rate	\$350	
Nonprofit Food Booths – Early Bird Rate	\$250	
Nonprofit Vendor – Early Bird Rate	\$175	
Electrical	\$50	
Commercial Vendor – Normal Rates	\$300	
Commercial Food Booths – Normal Rates	\$375	
Non-profit Food Booths – Normal Rates	\$275	
Nonprofit Vendor – Normal Rates	\$200	

Fishing Derby		
Food Vendor	\$100 Min. or 10%	

Fullerton Community Center and Parks Vendors Fees		
Commercial Event Booth Rates – Grand Hall / Gym	\$300	
Commercial Event Booth Rates – Parks / Hallways/ Courtyard	\$200	
Electricity	\$25	
Community Fair Booth Rates – Grand Hall / Gym	\$100	
Community Fair Booth Rates – Parks / Hallways / Courtyard	\$65	
Community Fair Booth Rates – Non-Profit	\$20	

Indoor Sports			
Fitness Room Fee			
Activity & Description	Resident	Non-resident	Notes
Day Pass Drop-In Fee	\$5	\$7	
Monthly Pass	\$15	\$17	
Monthly Pass – Senior Club	\$5	\$5	
Pickleball Fees			
Drop-In Fee	\$3 5	\$4 7	
3-Month Pass	\$50	\$60	
6-Month Pass	\$80	\$90	
Table Tennis Fees			
Drop-In Fee	\$3 5	\$4 7	

Independence Park			
Daily Gymnasium Fee	\$5 - R	\$7 - NR	Drop-In
Racquetball Court Fee	\$7 - R	\$10- NR	Hourly

Tennis Center			
Tennis / Pickleball Court Fee	\$10 - R	\$14 - NR	Hourly
Ball Machine	\$18 - R	\$22 - NR	Fee
Tournament Fee	\$16		Hourly

Special Events in Parks and Recreation Facilities		
P&R Permit Issuance < 500	\$175	
P&R Permit Issuance > 500	\$450	
Special Event Deposit	\$1,000	Refundable Fee
Staff Fee	\$30	Hourly

Summer Concert Series		
Food Vendor	\$100 Min. or 10%	

RENTALS

Area	Hourly Fees by Category			
	Group 1	Group 2	Group 3	Notes
Facility Rentals				
Laguna Lake Equestrian Center	\$5 per animal		\$500 Refundable Deposit	

Downtown Plaza				
Hourly Rental Rates	\$50	\$210	\$55	Hourly
Additional Fees and Deposits				
Cleaning Fee	\$250			
Alcohol Use Fee	\$275			
Amplified Music Fee	\$100			
Staff Fee	\$30	Hourly		
Power Washing	\$650			
Custodial Fee	\$35	Hourly		
Security Guard Fee	\$35	Hourly		
Event Deposit	\$500	\$1,000	\$500	

Group 1: Fullerton Based” Nonprofit, civic, religious, and athletic organizations that conduct nonprofit oriented community service activities, events, and programs (other than fund-raising events, receptions or parties). Organization must have a 501(c)(3) classification with headquarters in Fullerton. Events which include a fund-raising activity will be charged the Group 2 fee.

Group 2: Individuals, commercial or organizations that conduct company oriented or other activities which are: 1) profit-oriented or intended to raise funds or 2) not open to the general public.

Group 3: Non-Fullerton Based: Nonprofits, civic and religious groups with a 501(c)(3) classification. Events which include a fund-raising activity will be charged the Group 2 fee.

Hunt Library					
Block Rates for Hall	Group 1	Group 2	Group 3	Group 4	Notes
Mon-Th 4PM-12AM	\$800	\$1,200	\$1,200	\$1,620	
Friday/Sunday 4PM-12AM	\$1,200	\$1,600	\$1,600	\$2,020	
Saturday 4PM-12AM	\$1,600	\$2,000	\$2,000	\$2,420	
Hourly Rates for Hall					
Mon-Th	\$105	\$155	\$205	\$275	
Friday/Sunday	\$150	\$200	\$250	\$320	
Saturday	\$200	\$250	\$300	\$370	
Hourly Rates for Community Room					
	\$60	\$80	\$100	\$140	
	\$90	\$110	\$130	\$170	
Refundable Deposits					
Security & Cleaning	\$500				
Amplified Music	\$250				
Alcohol	\$250				
Additional Fees					
Security Guard	\$35 / hour				
Staff	\$30/ hour				
Alcohol Fee	\$150				
Special Event Cleaning Fee	\$250				

Field Rentals					
	Group 1	Group 2	Group 3	Group 4	Group 5
Athletic Fields	\$4 \$5	\$9 \$10	\$19 \$20	\$24 \$25	\$32 \$37
Bastanchury Fields	\$5 \$6	\$14 \$15	\$25 \$26	\$32 \$33	\$42 \$47
Duane Winters Field	\$5 \$6	\$23 \$24	\$34 \$35	\$42 \$43	\$52 \$57
Fullerton Sports Complex Fields	\$5 \$6	\$14 \$15	\$25 \$26	\$32 \$33	\$42 \$47
Lions Field	\$5 \$6	\$23 \$24	\$34 \$35	\$42 \$43	\$52 \$57
Lights	\$17	\$17	\$17	\$17	\$17
Batting Cages	\$5	\$10	\$20	\$25	\$37
Security Deposit				\$150	\$150
Staff Hourly	\$30	\$30	\$30	\$30	\$30

Group 1: Fullerton-based^{1,2}; Partner youth sports organizations³ permitting athletic field events which are open to the general public, public elementary and junior high schools. Non fund-raising events only. **Group 2:** Fullerton-based^{1,2}; Competitive Non-Recreational youth sports organizations³ permitting athletic field events which are open to the general public, and public high schools. Non fund-raising events only. **Group 3:** Fullerton residents¹; Fullerton nonprofit competition-based athletic organizations⁴; community colleges and public universities. Non fund-raising events only. **Group 4:** Fullerton-based^{1,2}; private schools, commercial, political and religious group events that are not profit-oriented and Groups 1 and 2 conducting fund-raising events. **Group 5:** All non-Fullerton residents, all

~~non-Fullerton groups and Groups 3 and 4 conducting fund-raising events.~~

Group 1: Fullerton-based^{1,2}: Partner youth sports organizations³ permitting athletic field events which are open to the general public, public elementary and junior high schools.

Group 2: Fullerton-based: Competitive Non-Recreational youth sports organizations permitting athletic field events which are open to the general public, and public high schools.

Group 3: Fullerton residents, nonprofit organizations, community colleges, and public universities.

Group 4: Fullerton-based: private schools, business, and political and religious groups.

Group 5: All commercial organizations and non-Fullerton organizations/residents

Fullerton Community Center					
Block Rates for Grand Hall	Group 1	Group 2	Group 3	Group 4	Notes
Friday/Sunday 4PM-12AM	\$1,550	\$2,000	\$2,000	\$2,470	
Saturday 4PM-12AM	\$2,500	\$3,000	\$3,000	\$3,520	
Mon-Th 4PM-9PM	\$800	\$950	\$950	\$1,020	
Block Rates for Courtyard					
Friday/Sunday 4PM-12AM	\$1,550	\$2,000	\$2,000	\$2,470	
Saturday 4PM-12AM	\$2,500	\$3,000	\$3,000	\$3,520	
Block Rates for Trellis (3 hrs)					
Mon-Th	\$200	\$300	\$300	\$420	
Friday/Sunday	\$400	\$600	\$600	\$820	
Saturday	\$650	\$800	\$800	\$970	
Block Rates for Gymnasium					
Sat/Sun 7AM-1PM	\$800	\$1,000	\$1,000	\$1,220	
Block Out of Rental Spaces					
Sat/Sun 10:30AM-12:30AM	\$9,000	\$10,000	\$10,000	\$11,020	
Inclusive Sat Package	\$4,900	\$5,900	\$5,900	\$6,920	
Inclusive Sun Package	\$3,800	\$4,800	\$4,800	\$5,820	
Hourly Rental Rates					
Grand Hall A+B+C	\$250	\$270	\$290	\$330	
Grand Hall A+B or B+C	\$170	\$190	\$210	\$260	
Grand Hall A, B, or C	\$100	\$110	\$120	\$150	
Courtyard	\$250	\$270	\$290	\$330	
Boardroom	\$50	\$60	\$70	\$100	
Classroom	\$60	\$70	\$80	\$110	
Classroom A or B	\$30	\$35	\$40	\$65	
Hourly Gymnasium					
Special Event	\$250	\$275	\$300	\$345	
Full Gym – 2 Courts	\$120	\$135	\$150	\$185	
Half Gym – 1 Court	\$75	\$90	\$100	\$130	
Private Pool Party Fees					
<20 Guests	\$160	\$170	\$180	\$200	Hourly
20-50 Guests	\$180	\$190	\$200	\$220	Hourly
51-70 Guests	\$210	\$220	\$230	\$250	Hourly
Additional Fees					
Alcohol Fee	\$250				
On-Site Cooking Fee	\$250				
Special Event Cleaning Fee	\$250				

Gymnasium Scoreboard	\$50	
Volleyball Net Set-Up	\$20	
Security Guards	\$35	Hourly
White Ceremony Chairs	\$2.50	Per Chair
Como Reception Chairs	\$2.50	Per Chair
Staff Fee	\$30	Hourly
Refundable Deposits		
Grand Hall A+B+C	\$500	
Grand Hall A+B or B+C	\$250	
Courtyard	\$500	
Grand Hall A.B, or C	\$100	
Classroom or Boardroom	\$100	
Gym	\$500	
Half Gym – 1 Court	\$100	
Amplified Music	\$250	
Alcohol	\$250	

Maple Community Center				
	Group 1	Group 2	Group 3	Notes
Mon-Th Rates	\$55	\$85	\$100	Hourly
Fri-Sun 8AM-1PM	\$55	\$95	\$110	Hourly
Fri-Sun 1PM-12AM	\$80	\$95	\$110	Hourly
Additional Fees and Deposits				
AV Equipment Rental	\$50			
Bounce House Fee	\$50			
Outdoor Heat Lamp	\$25			
Hourly Staff Fee	\$30			
Facility Deposit	\$400			
Alcohol Fee	\$80			
Alcohol Deposit	\$300			
Security Guard	\$35			

Park Dwelling Fees	
New Unit	\$12,020 per dwelling unit
ADU	ADU square footage divided by the main residence square footage, multiplied by \$12,020

Independence Park Gymnasium					
Hourly Gymnasium	Group 1	Group 2	Group 3	Group 4	Notes
Special Event	\$200	\$225	\$250	\$295	
Gymnasium	\$75	\$90	\$100	\$130	
Classroom	\$30	\$35	\$40	\$65	
Additional Fees					
Scoreboard	\$50	Fee			
Parks and Recreation Staff	\$30	Hourly			

Outdoor Park Venues					
Location	Group 1	Group 2	Group 3	Group 4	Notes
Adlena Pavilion	\$40 \$120	\$50 \$160	\$60	\$90	Hourly Day
Hillcrest Pavilion	\$40 \$120	\$50 \$160	\$60	\$90	Hourly Day
Lemon Pavilion	\$40 \$120	\$50 \$160	\$60	\$90	Hourly Day
Richman Pavilion	\$40 \$120	\$50 \$160	\$60	\$90	Hourly Day
Woodcrest Pavilion	\$120	\$160			Day
Orangethorpe Pavilion	\$120	\$160			Day
Valencia Pavilion	\$120	\$160			Day
Pacific Drive Pavilion	\$120	\$160			Day
Hillcrest Park Reservoir	\$60	\$70	\$80	\$110	Hourly
Mountain View Park	\$60	\$70	\$80	\$110	Hourly
Parking Lots	\$100	\$200			Hourly
Staff Fee	\$30	\$30			Hourly
Hillcrest Terrace					
Hillcrest Terrace Block Sat-11am-3pm	\$500	\$670	\$840	\$1,000	Block Rate
Hillcrest Terrace Block Sat-3pm-10pm	\$1,050	\$1,350	\$1,650	\$1,950	Block Rate
Hillcrest Terrace Hourly-Weekly	\$50	\$75	\$100	\$125	Hourly
Hillcrest Terrace Hourly-F/Sun	\$60	\$90	\$120	\$150	Hourly

Group 1: Fullerton residents: \$120

Group 2: Non-Fullerton residents: \$160

*Parking lots, commercial use fee will be Group 2.

Park Facility Reservations					
	Group 1	Group 2	Group 3	Group 4	Notes
Chapman Building	\$44	\$54	\$64	\$94	Hourly
Hillcrest Recreation	\$55	\$60	\$72	\$102	Hourly
Red Cross Building	\$44	\$54	\$64	\$94	Hourly
Orangethorpe Building	\$44	\$54	\$64	\$94	Hourly
Izaak Walton Cabin	\$44	\$54	\$64	\$94	Hourly
Hillcrest Terrace Weekday	\$50 \$60	\$75 \$85	\$100 \$110	\$125 \$135	Hourly
Hillcrest Terrace Weekend	\$160	\$202	\$245	\$288	Hourly
Hillcrest Terrace Hourly F/Sun	\$60	\$90	\$120	\$150	Hourly
Additional Fees and Deposits					
Alcohol Use Fee	\$150	Fee			
Alcohol Deposit	\$500	Refundable			

Amplified Music Fee	\$100	Fee
Amplified Music Deposit	\$250	Refundable
Security Deposit	\$200 \$500	Refundable
On-Site Cooking Fee	\$100	Fee
On-Site Cooking Fee Deposit	\$250	Refundable
Security Guards	\$35	Hourly
Staff Fee	\$30	Hourly

Group 1 – Fullerton based: individuals, nonprofit organizations, public school districts, and government agencies requesting the facility for approved events. Verification of a 501(c)(3). Federal non-profit status required.

Group 2 – Fullerton based: commercial businesses, private schools and other Fullerton based organizations not listed in Group 1 requesting the facility for approved events. Non-Fullerton based nonprofit organizations, public school districts, and government agencies. Verification of a 501(c)(3). Federal non-profit status required.

Group 3 – Non-Fullerton-based: individuals and commercial businesses

Group 4 – Individuals, commercial, or organizations that conduct company oriented or other activities which are profit-oriented or intended to raise funds.

***Rental fee groups differ for Downtown Plaza (Pg.5) and Field Rentals (Pg.6)**

The Department Director, or their designee, may approve fee waivers.