

**CITY OF FULLERTON
FIRE DEPARTMENT FEES**

#	Description	Current Fee / Charge	Proposed FY2023-24 Fee / Charge
1	Operational Permits- 2022 CFC- Section 105		
2	Additive Manufacturing	New	73.00
3	Aerosol Products, aerosol cooking spray products and plastic aerosol 3 products	149.00	172.00
4	Aircraft refueling vehicles	New	146.00
5	Amusement buildings	same fee as Places of Assembly	same fee as Places of Assembly
6	Aviation facilities	228.00	267.00
7	Carnivals and fairs	see Places of Assembly	same fee as Places of Assembly
8	Cellulose nitrate film	205.00	209.00
9	Christmas Tree Lots	212.00	257.00
10	Christmas Tree Lot Deposit \$1,000	1,000.00	1,000.00
11	Combustible dust-producing operations	192.00	214.00
12	Combustible fibers	180.00	206.00
13	Compressed gases	180.00	192.00
14	Carbon Dioxide systems used in beverage dispensing applications	New	58.00
15	Covered mall buildings	409.00	417.00
16	Cryogenic fluids	180.00	192.00
17	Cutting and welding	105.00	127.00
18	Dry cleaning plants	135.00	147.00
19	Energy Storage Systems	New	146.00
20	Exhibits and trade shows	190.00	242.00
21	Explosives	185.00	232.00
22	Fire hydrants and valves	149.00	157.00
23	Fireworks Stand	422.00	571.00
24	Fireworks Stand Electrical Hookup (Optional)	136.00	86.00
25	Fireworks display	422.00	645.00
26	Flammable and Combustible Liquids- See 2022 CFC 105.5.18 when required		
27	1. To use or operate a pipeline for the transportation facilities of flammable or combustible liquids. This requirement shall not apply to the off-site transportation in pipelines regulated by the DOT nor does it apply to piping systems.	110.00	146.00
28	2. To store, handle, or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building, except that a permit is not required as listed in the Code (including 2.1 and 2.2).	68.00	118.00
29	3. To store, handle or use Class II or Class IIIA liquids in excess of 25 gallons in a building or in excess of 60 gallons outside a building, except for fuel oil used in connection with oil-burning equipment.	110.00	146.00
30	4. To remove Class I or Class II liquids from an underground storage tank used for fueling motor vehicles by any means other than the approved, stationary on-site pumps normally used for dispensing purposes.	110.00	182.00
31	5. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used.	110.00	182.00
32	Aboveground Tank (annual Fee) per tank	192.00	237.00
33	Underground Tank (annual Fee) per tank	540.00	541.00
34	6. To place temporarily out of service (for more than 90 days) and underground, protected above-ground or above-ground flammable or combustible liquid tank.		
35	First Tank	174.00	188.00
36	Each Additional Tank	107.00	125.00
37	7. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed.	100.00	175.00

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38	8. To manufacture, process, blend or refine flammable or combustible liquids.	174.00	188.00
39	9. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments (unless covered by repair and dispensing permit).	174.00	188.00
40	10. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments.	174.00	188.00
41	Floor finishing	95.00	121.00
42	Fruit and crop ripening	149.00	157.00
43	Fumigation and thermal insecticidal fogging	149.00	172.00
44	General use- shall be required for any activity or operation not specifically described in this section, which in the judgment of the fire code official is likely to produce conditions hazardous to life or property.	67.00	117.00
45	Hazardous Materials (2022 CFC 105.5.22, table 105.5.22)	New	73.00
46	Hazardous Production Material facilities	285.00	299.00
47	High-piled storage	164.00	196.00
48	Hot work operations - (per hour/one hour min. for plan review/inspection).	106.00	128.00
49	Industrial ovens	134.00	147.00
50	Lumber yards and woodworking plants	139.00	150.00
51	Liquid- or gas-fueled vehicles or equipment in assembly buildings	149.00	157.00
52	LP Gas	125.00	156.00
53	LPG/CNG Outdoor Heater Fee - first two appliances	25.00	45.00
54	1. Each additional appliance	10.00	21.00
55	Magnesium	117.00	150.00
56	Miscellaneous combustible storage	164.00	167.00
57	Mobile Fueling Operations excluding Hydrogen-Fueled Vehicles	New	146.00
58	Mobile Fueling of Hydrogen-Fueled Vehicles	New	146.00
59	Motor fuel-dispensing facilities	New	87.00
60	Open burning	25.00	74.00
61	Food preparation fires under this classification	10.00	35.00
62	Open flames and torches	97.00	122.00
63	Open flames and candles (in any facility that serves food/alcohol)	97.00	122.00
64	Organic coatings	180.00	192.00
65	Outdoor Assembly Permit	New	58.00
66	Places of assembly		
67	1. Occupant load, 50-- 500	300.00	315.00
68	2. Occupant load, 501 -- 1000	375.00	394.00
69	3. Occupant load, 1001 and above	449.00	473.00
70	Plant Extraction Systems	New	73.00
71	Private fire hydrants	149.00	157.00
72	Pyrotechnic special effects material	457.00	486.00
73	Pyroxylin plastics	191.00	200.00
74	Refrigeration equipment	209.00	212.00
75	Repair garages and/or motor fuel-dispensing facilities	225.00	236.00
76	Rooftop heliports	191.00	258.00
77	Spraying and dipping	226.00	259.00
78	Storage of scrap tires and tire byproducts	164.00	196.00
79	Temporary membrane structures, tents and canopies	249.00	252.00
80	Tire-rebuilding plants	191.00	214.00

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#	Description	Current Fee / Charge	Proposed FY2023-24 Fee / Charge
81	Waste handling	149.00	157.00
82	Wood products	149.00	157.00
83	Lithium Batteries	New	109.00
84	Additional Permits (production, motion picture)		
85	Production facilities (live audience, etc.)	238.00	245.00
86	Pyrotechnics and special effects	185.00	232.00
87	Live audiences	see Places of Assembly	see Places of Assembly
88	Required Construction Permits (2022 CFC 105.6)		
89	Automatic fire-extinguishing systems	285.00	316.00
90	Battery systems	164.00	236.00
91	Compressed gases	180.00	246.00
92	Cryogenic Fluids	180.00	246.00
93	Emergency responder communication coverage system	275.00	310.00
94	Energy storage system	New	126.54
95	Fire alarm detection systems and related equipment	285.00	316.00
96	Fire pumps and related equipment	285.00	316.00
97	Flammable and combustible liquids		
98	To repair or modify a pipeline for the transportation of flammable or combustible liquids	110.00	200.00
99	To install, construct, or alter tank vehicles, equipment, tank, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used	192.00	254.00
100	<u>Aboveground Tank</u>		
101	First Tank	603.00	613.00
102	Each Additional Tank	60.00	145.00
103	<u>Underground Tank</u>		
104	First Tank	1,200.00	1,265.00
105	Each Additional Tank	239.00	370.00
106	To perform annual testing on tanks, equipment or piping (per site/per hour)	106.00	197.00
107	To perform system modification (including repair):		
108	Plan Check first tank	603.00	126/hour
109	Each additional tank	107.00	113/hour
110	To remove, abandon or otherwise dispose of a flammable or combustible liquid tank.		
111	<u>Aboveground Tank</u>		
112	First Tank	603.00	613.00
113	Each Additional Tank	60.00	145.00
114	<u>Underground Tank</u>		
115	First Tank	1,080.00	1,143.00
116	Each Additional Tank	239.00	243.00
117	Site Remediation		
118	First three (3) hours	347.00	126/hour
119	Each additional hour	106.00	112/hour
120	Fuel Cell power system	378.00	378.00
121	Gas detection system	New	85.00
122	Gates and barricades across fire apparatus access roads	New	85.00
123	Hazardous Materials	378.00	378.00
124	High-piled combustible storage	423.00	451.00
125	Industrial ovens	134.00	173.00
126	LP-gas		
127	1. Installation -- up to 1,000 gallons	192.00	254.00
128	2. Installation -- 1,001 to 10,000 gallons	386.00	426.00
129	3. Installation - greater than 10,000 gallons	525.00	561.00
130	Motor Vehicle repair room and booths	New	127.00
131	Private fire hydrants	149.00	226.00

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#	Description	Current Fee / Charge	Proposed FY2023-24 Fee / Charge
132	Smoke control or smoke exhaust system	New	169.00
133	Solar photovoltaic power systems	New	127.00
134	Spraying and dipping	205.00	263.00
135	Standpipe systems	314.00	378.00
136	Temporary membrane structures, tents and canopies	226.00	235.00
137	Inspection Fees		
138	AB-38 Defensible space inspection	New	58.00
139	Fire Clearance Inspections (2022 CFC 105.5.57 added)		
140	1. New Fire clearance inspection- 3,000 sq ft or less	153.00	159.00
141	2. New Fire clearance inspection- 3,001 sq ft or more	240.00	246.00
142	Fire Clearance Required by the State or Other Governmental Agency		
143	Convalescent and Nursing Homes		
144	Up to 75 Beds	308.00	321.00
145	76 to 130 Beds	370.00	391.00
146	131 and above	493.00	502.00
147	Child Day Care Facilities -- less than 26 persons	50.00	91.00
148	Child Day Care Facilities -- 26 or more persons	100.00	153.00
149	Hospitals, less than 100 beds	341.00	343.00
150	Hospitals, 100 beds or more	546.00	595.00
151	Sanitariums	273.00	297.00
152	Schools (private)	238.00	245.00
153	Residential Care Facility, less than 26 persons	50.00	91.00
154	Residential Care Facility, 26 or more persons	100.00	153.00
155	High Rise Building -- Annual Inspection	523.00	580.00
156	Fire/Life Safety Inspection		
157	B Occupancies with no fire permits or fire protection systems		
158	up to 2,000 sq. ft.	New	50.00
159	2,001-10,000 sq. ft.	New	75.00
160	Over 10,000 sq. ft.	New	125.00
165	E Occupancies other than day care (per building)		
166	up to 2,000 sq. ft.	New	58.00
167	2,001-10,000 sq. ft.	New	87.00
168	Over 10,000 sq. ft.	New	116.00
169	A, F, H, L, M, & S Occupancies with no fire permits or fire protection systems		
170	up to 2,000 sq. ft.	New	87.00
171	2,001-10,000 sq. ft.	New	116.00
172	Over 10,000 sq. ft.	New	145.00
173	R1 & R2 (Multi-family housing, congregate living, hotel/motel, sorority/fraternity)		
174	Up to 8 units	62.00	70.00
175	9 to 20 units	93.00	105.00
176	21 to 40 units	124.00	140.00
177	41 to 80 units	185.00	195.00
178	81 to 150 units	247.00	251.00
179	151 to 300 units	308.00	350.00
180	301 + units	493.00	502.00
181	Sorority/Fraternity/Congregate Living	10.00	173.00
182	Reinspection Fee (without corrections)		
183	First reinspection	New	109.00
184	Second reinspection	New	218.00
185	Subsequent Reinspection's	New	272.00
186	Plan Check (1 hour min.)		
187	Hi-pile storage plan check	New	126/hour
188	Outside Dining plan check	New	126/hour

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#	Description	Current Fee / Charge	Proposed FY2023-24 Fee / Charge
189	Emergency responder communication coverage system	New	126/hour
190	Fuel Modification Plan Review-	106.00	126/hour
191	All other plan checks not listed above	New	126/hour
192	Expedited plan check fee (in addition to regular fee)	New	126/hour
193	New construction/TI inspection	New	126/hour
194	Rates for Service (1 hour min.)		
195	Alternative Means & Methods of Construction Review (per hour/one hour minimum) deposit of one (1) hour prior to review	New	211/hour
196	Code Interpretation	New	105/hour
197	Consultation	New	105/hour
198	Event stand-by fee (Fire Prevention Specialist)	New	29/hour
199	Fire Watch (requested)	New	58/hour
200	Hourly rate	New	109/hour
201	Requested Inspection	106.00	107/hour
202	Services outside regular business hours	241.00	213/hour
203	Research and Records Request	0.15	0.15
204	Weed Abatement Administrative Charge/Fee (added to cost to remove debris from parcel)	New	33% total abatement cost
205	False Alarm Fee (each responding unit)		
206	False alarm- 2nd within 6 months	231.00	237.00
207	Failure to comply with orders tags, or notices- 3rd false alarm within 6 months	New	167.00
208	Failure to comply with orders tags, or notices- 4th false alarm within 6 months	New	250.00
209	Failure to comply with orders tags, or notices- 5th false alarm within 6 months	New	333.00
210	Failure to notify of Fire Protection System being tested or working on prompting a fire response	New	84.00
211	Suppression Fees for Service for Special Events		
212	Fire Prevention Event stand-by	New	109/hour
213	Engine Company (not including personnel)	New	\$2,271/day
214	Truck Company (not including personnel)	New	\$4,542/day
215	Utility Terrain Vehicle (UTV) with tow vehicle (not including personnel)	New	\$1,970/day
216	Ground Ambulance (not including personnel)	New	\$1,970/day
217	Deputy Chief (one person)	New	315/hour
218	Division Chief (one person)	New	249/hour
219	Battalion Chief (One person)	New	229/hour
220	Paramedic team (two persons)	New	294/hour
221	Engine Company Personnel (4 persons)	New	734/hour
222	Truck Company personnel (4 persons)	New	734/hour
223	Stand-by firefighter (per person)	New	147/hour
224	Stand-by Paramedic (per person)	New	294/hour
225	Fire Investigations (per hour)	New	241/hour
226	EMS Responses		
227	Paramedic Services Annual Subscription Program	46.00	46.00
228	Emergency Medical First Responder	275.00	281.00
229	Advanced Life Support Escort	275.00	379.00
230	Misc. Fees		
231	Late Fees		
232	30 Days	20%	20%
233	60 Days	30%	30%
234	90 Days	40%	40%
235	120 Days	50%	50%
236	Failure to cancel scheduled inspection	New	86.00
237	Technology automation fee	New	6%
238	Drug/DUI Incident Response	\$12,000 maximum per State law (CA Code 53155)	\$12,000 maximum per State law (CA Code 53155)



Public Works Fee Schedule AIRPORT

Fee/Charge		Unit	Proposed FY23-24 Rate	Current Rate
Hangar, Tie-downs & Field Use				
1 Tie-downs		each per month	\$150	\$ 410.00

	Hangar	Approx. Rate per Square Foot	Approx. Square Footage	Monthly Rent Amount	Current Rent
2	41-44	\$ 0.44	2,695	\$ 1,172.00	\$ 1,066.00
3	45-58	\$ 0.62	827	\$ 510.00	\$ 464.00
4	59-86	\$ 0.49	1,419	\$ 691.00	\$ 628.00
5	87-101	\$ 0.46	1,108	\$ 510.00	\$ 464.00
6	102-104	\$ 0.44	2,695	\$ 1,173.00	\$ 1,066.00
7	105-111	\$ 0.49	1,494	\$ 738.00	\$ 671.00
8	112-114	\$ 0.44	1,330	\$ 586.00	\$ 533.00
9	115	\$ 0.49	1,242	\$ 603.00	\$ 548.00
10	116	\$ 0.43	1,415	\$ 608.00	\$ 553.00
11	117-124	\$ 0.50	1,019	\$ 510.00	\$ 464.00
12	125	\$ 0.40	1,737	\$ 691.00	\$ 628.00
13	126	\$ 0.51	1,189	\$ 603.00	\$ 548.00
14	127-128	\$ 0.44	2,695	\$ 1,172.00	\$ 1,066.00
15	200-206	\$ 0.52	1,385	\$ 726.00	\$ 660.00
16	207-212, 214-217, 220, 221, 223	\$ 0.64	1,072	\$ 688.00	\$ 625.00
17	213, 219, 222	\$ 0.64	1,220	\$ 782.00	\$ 711.00
18	218, 224	\$ 0.53	1,430	\$ 751.00	\$ 683.00
19	225	\$ 0.53	1,363	\$ 715.00	\$ 650.00
20	226-237, 239-260	\$ 0.53	1,510	\$ 793.00	\$ 721.00
21	238	\$ 0.53	1,436	\$ 754.00	\$ 685.00
22	End Unit	\$ 0.40	735	\$ 292.00	\$ 265.00

Per Diem Hangar Rental					
23	Select hangars may be rented on a short term basis	\$ 20	each per day	Payable in advance	\$ 20

Security Deposit / Administration Fee					
24	Hangar lease security deposit	\$ 400	deposit	Refundable; due upon execution of hangar lease	\$ 400
25	Administration fee	\$ 100	each	Non-refundable; due upon execution of hangar or tiedown lease	\$ 100

Hangar & Tiedown Waiting List / Hangar Switch List					
26	Waiting or switch list request	\$ 100	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



Public Works Fee Schedule AIRPORT

Fee/Charge	Rate	Unit	Proposed FY23-24 Rate	Current Rate
Late Charges and Impounding / Grounding Fees				
27	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		
Parking Fees				
28	Visitor aircraft parking	\$ 10	each per overnight	\$ 10.00
29	Vehicles (reserved parking lot stalls)	\$ 40	each per month	\$ 40.00
Aircraft Maintenance Area				
30	Use of maintenance area	\$ 10	each per day	\$ 10.00
Access Gate Cards / Hanger Keys				
31	Initial one (1) access gate card	\$ -	each	\$ 0.00
32	Additional and/or replacement gate card	\$ 25	each	\$ 25.00
33	Initial two (2) hangar keys	\$ -	each	\$ 0.00
34	Additional and/or replacement hangar keys	\$ 25	each	\$ 25.00
35	Hangar lock rekey (in addition to key)	\$ 30	each	\$ 30.00
36	Hangar lock replacement	\$ 106	each	\$ 106.00
Commercial Operators				
37	Commercial operator fee	\$ 150	each / annually	\$ 150.00
Private Events				
38	Private event fee	\$ 200	each	\$ 200.00
Airport Enterprise Operations				
39	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.			
40	Fuel flowage fee	\$ 0.15	gallon	\$ 0.15

\$ -0.11



Public Works Fee Schedule Study Updated 5/2023 WATER UTILITY

Fee / Charge	Unit	Current Rate	Proposed FY23-24 Fees
Administrative			
1 Service establishment charge	each	\$ 11	\$ 15
2 Service turn on charge - future date	each	\$ 23	\$ 38
3 Service turn on charge - same day request	each	\$ 57	\$ 70
4 Service turn on, outside of regular business hours	each	\$ 86	\$ 201
5 Late charge	each	\$ 11	\$ 14
6 Damaged lock charge	each	\$ 29	\$ 51
7 Check read charge	each	\$ 28	\$ 44
8 Special posting/shutoff charge	each	\$ 22	\$ 42
9 Deposit for new service and/or clean and show	Twice the average monthly bill		
10 Reconnection charge	each	\$ 23	\$ 40
11 Reconnection charge, day of request	each	\$ 57	\$ 71
12 Reconnection charge outside of regular business hours	each	\$ 86	\$ 201
13 Meter reinstallation fee	each	\$ 104	\$ 117
14 Backflow device monitoring fee-	NA	NA	NA
15 Fireflow testing - flow model	each	\$ _____	\$ 143
16 Fireflow field verification	each	\$ _____	\$ 173
17 New water meter & installation	each	\$ _____	\$ 122
18 Inaccessible meter charge	each	\$ _____	\$ 70
19 Inaccessible meter rebill charge	each	\$ _____	\$ 101
20 Move change	each	\$ _____	\$ 18
21 Move change - unlock	each	\$ _____	\$ 53
Temporary Service			
22 Temporary service deposit: 1" meter	deposit	\$ 440	\$ 460
23 Temporary service deposit: 3" meter and larger	deposit	\$ 1,100	\$ 1,758
24 Temporary service permit: metered	each	\$ 163	\$ 263
25 Temporary service permit: existing meter	each	\$ 208	\$ 77
26 Temporary service permit: unmetered	each	\$ 56	\$ 79
27 Relocation	each	\$ 102	\$ 124
Daily Service Charge			
28 1" meter	See "Full Cost"	\$ 1.10	Per the Water Rate Schedule
29 3" meter	See "Full Cost"	\$ 2.20	Per the Water Rate Schedule
Existing Front Footage Fee			
30 6-inch	each	\$ 48	\$ 48
31 8-inch	each	\$ 67	\$ 67
32 10-inch	each	\$ 80	\$ 80
33 12-inch	each	\$ 91	\$ 91
34 16-inch	each	\$ 101	\$ 101



Public Works Fee Schedule Study Updated 5/2023

Fee/Charge	Unit	Current Rate	Fee in FY 23- 24 Proposed \$ Increase
Meter Test Deposit			
35 1" or smaller	deposit	\$ 193	\$ 230
36 1 1/2" and 2"	deposit	\$ 193	\$ 211
Water Plan Check and Inspection Fees			
37 Upgrade existing 1" or smaller service meter	each	\$ 740	\$ 892
38 Minor modification of existing 1" or smaller service meter	each	\$ 253	\$ 362
39 Upgrade existing 2" service (1 1/2" or 2" meter)	each	\$ 1,603	\$ 1,612
40 Upgrade existing 4" service (3" or 4" meter)/fire service	each	\$ 1,603	\$ 1,772
41 Upgrade existing 6" or larger service/meter/fire service	each	\$ 1,603	\$ 1,772
42 New 1" service (5/8" or 1" meter)	each	\$ 1,190	\$ 1,099
43 New 2" service (1-1/2" or 2" meter)	each	\$ 1,190	\$ 1,099
44 New 4" service (3" or 4" meter)	each	\$ 1,796	\$ 1,639
45 New 6" service (6" or larger meter)	each	\$ 1,796	\$ 1,639
46 New 4" fire line	each	\$ 2,036	\$ 2,177
47 New 6" or larger fire line	each	\$ 2,036	\$ 2,177
48 Abandon service 2" or smaller	each	\$ 1,678	\$ 1,092
49 Abandon service 4" or larger	each	\$ 1,800	\$ 1,092
50 New backflow device for 2" or smaller meter	each	\$ 682	\$ 858
51 New backflow device for 3" or 4" meter	each	\$ 782	\$ 1,038
52 New backflow device for 6" or larger meter	each	\$ 782	\$ 1,038
53 New fire hydrant	each	\$ 1,343	\$ 1,512
54 Additional backflow devices	each	\$ 66	\$ 146
55 Replace existing backflow devices	each	\$ 248	\$ 267
56 Upgrade existing backflow devices	each	\$ 248	\$ 267
57 Replace existing fireline backflow	each	\$ 1,087	\$ 1,249
58 Additional inspection for multiple items	each	\$ 112	\$ 145
59 If the estimated construction cost of the job exceeds \$35,000 or the project involves water main installation, Water Engineering will require a bond calculation to determine a plan check/inspection fee	10% of the estimated construction costs for plan check and inspection		
Water Facility Gate Keys			
60 First 2 gate keys	each	\$ —————	\$ 404
61 Additional key	each	\$ 150	\$ 235

**COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT
ZONING AND PLANNING FEES**

1. Pursuant to Section 21.20.010 of the Fullerton Municipal Code, the fees for zoning and planning services shall be:

A. Amendment.....	\$4,647 6.88
B. Conditional Use Permit (Minor).....	\$6,522 1.67
C. Conditional Use Permit (Major).....	\$9,600.00
D. Major Site Plan.....	\$14,963 2.26
E. Minor Site Plan – Class 1.....	\$1,216 5.36
F. Minor Site Plan – Class 2.....	\$2,661 0.16
G. Minor Site Plan – Class 3.....	\$6,307 6.23
H. Variance.....	\$3,114.71
I. Minor Exception.....	\$1,977 6.95
J. Modification to Plan.....	50% of Filing Fee
K. Appeal – By Non-Applicant Public	\$231.50 25% App Fee (Not To Exceed \$2,000.00)
L. Appeal – By Project Applicant.....	\$2,570.99
M. Tentative Tract Maps.....	\$12,384 3.98 (+ \$178 7.89 /lot)
N. Tentative Parcel Maps.....	\$12,384 3.98
O. Abandonment.....	\$7,314 3.64
P. Review of map and legal description (Deposit for actual time and materials third party review)	\$5,000.00
Q. Planned Residential Development (concept plan).....	2,590.00 89.60 (plus \$20.00/Lot)
R. General Plan Revision (Text and Map).....	\$4,647 6.88
S. Specific Plan Preparation or Amendment	\$7,424 3.64
T. Administrative Restaurant Use Permit	\$5,796 5.40
U. Historic Landmark or Historic Landmark District Designation.....	No fee

- V. 1. Demolition or Relocation request of a Significant Property, Designated Landmark or property within a designated Landmark District..... \$1,00~~543.60~~
- 2. Demolition or Relocation request of a Significant Property, Designated Landmark or property within a designated Landmark District when filed concurrently with a major site plan or a major development project..... No Fee
- W. Minor changes involving additions, reconstruction, alterations, new construction, etc. of a Designated Landmark or property within a Designated Landmark District and approved by the Director of Community Development No Fee
- X. Significant changes (as determined by the Director of Community Development) involving additions, reconstruction, alterations, new construction, etc. of a Designated Landmark or property within a Designated Landmark District requiring Redevelopment Design Review Committee action..... \$1,00~~543.60~~
- Y. Staff review of Land Use Agreement including, but not limited to, Access Agreements, Parking Agreements and Easement Agreements..... \$1,000.00 retainer with all City costs charged against balance

<u>TOTAL VALUATION</u>	<u>FEE</u>
(1) \$1.00 to \$500.00.	\$6 665.52
\$501.00 to \$2,000.00.	\$6 665.52 for the first \$ 500.00 plus \$3.28 for each additional \$100.00 or fraction thereof, up to and including \$2,000.00.
Over \$2,000.00.	\$12 87.92 for the first \$2,000.00 plus \$9.83 for each additional \$1,000.00 or fraction thereof.
(2) Business signs designed to move with the wind, such as banners, pennants, and other	

such devices, for each permit
 for the display of the total
 number of such signs..... \$~~665.52~~/permit

Z. Miscellaneous Fees:

1) Planning Research Fee.....\$11~~65.75~~

BB. Development Agreement Review..... \$5,200 retainer with all City costs
 charged against balance

CC. Bond
 Financing..... \$10,000 retainer with all City costs
 charged against balance.

DD. Preliminary Project
 Review..... \$2,81~~43.66~~

EE. Preliminary Project Review – Submitted
 Discretionary Application Credit..... (\$2,81~~43.66~~)

FF. ABC Public Convenience and Necessity
 Affidavit..... \$58~~21.93~~

GG. Zoning Compliance Letter or ABC Public
 Convenience and Necessity
 Affidavit..... \$34~~87.24~~

HH. Business License Review..... \$2~~98.94~~

II. Waste Management Plan Review..... \$20.00

LL. Mills Act Fees..... Contract Hourly Rate
 \$1,520.00 Application Fee
 \$85.00 Annual Renewal Fee

MM. Short-Term Rental Fees.....	\$425.00	Permit Fee
	\$85.00	Annual Renewal Fee
+ Mailing Fees for Planning Commission or City Council	Actual Cost	

2. Pursuant to Section 21.20.020 of the Fullerton Municipal Code, the Environmental Impact Report fees shall be:

1. City Fees:

A. Initial Study & Negative Declaration.....

\$2,500 minimum cash deposit per project, not including 3rd party analysis

Actual staff time spent will be charged against this deposit. If less than the deposited amount is required, depositor shall be refunded excess funds. If more than the deposited amount is required, depositor shall be billed for outstanding balance.

B. Environmental Impact Report.....

\$5,000 minimum cash deposit per project, not including 3rd party analysis

Actual staff time spent will be charged against this deposit. If less than the deposited amount is required, depositor shall be refunded excess funds. If more than the deposited amount is required, depositor shall be billed for outstanding balance.

C. Environmental Analysis/Technical Study...

Deposit amount to be determined based on scope of work

Actual costs will be charged against this deposit. If less than the deposited amount is required, depositor shall be refunded excess funds. If more than the deposited amount is required, depositor shall be billed for outstanding balance.

D. Fiscal Impact Analysis Fee

\$10,000 minimum cash deposit per project.

Actual staff time spent will be charged against this deposit. If less than the deposited amount is required, depositor shall be refunded excess funds. If more than the deposited amount is required, depositor shall be billed for outstanding balance.

E. Traffic Impact Analysis Fee.....

\$5,000 minimum cash deposit per project

Costs will be charged against this deposit and will be refunded or billed as needed based on actual cost. Fee includes conducting and reviewing traffic analysis for applicable projects, using the City's computer traffic model. Fee

LIBRARY FEES

Miscellaneous Fees and Charges	Fee Amount	Per Unit
Fines**	\$0.00	per day per item
Fines — DVD**	\$0.00	per day per item
Interlibrary Loan Request	\$5.00 each+ postage and any fees charged by loaning library	each+ postage and any fees charged by loaning library
Printing — Black & White	\$0.20	per page
Printing — Color	\$0.60	per page
Copies — Black & White	\$0.15	per page
Faxing of Documents	\$1.00	per page
Scanning and Emailing of Documents Scanning to USB drive	\$0.05	per page each
New DVD Rental **	\$0.00	per 3 days per item
Earbuds	\$2.00	each
Holds expired, not picked up**	\$0.00	each
Library Card Replacement	\$2.00 \$0.00	each
Item barcode	\$2.00	each
RFID tag	\$2.00	each
CD/DVD Case Replacement	\$3.00	each
Magazines (lost)	\$5.00	each
Extended Use Fee ***	\$0.00	each when not returned before 6 weeks overdue
Lost/Damaged Beyond Repair	Item cost	
Book on CD Case	\$10.00	each
Children's Kit – CD Lost/Damaged (New)	\$10.00	
Materials Recovery (Collections)	\$10.00	each account
Returned Check	(see Gen. & Admin Fees section)	
Passport Photo	\$10.00	each
Passport Acceptance	\$35.00	each (or as revised by U.S. Department of State)
All Other Services	At Cost	
Research	\$34.00	per hour
Memorial Plaque (Children's Wall)	\$100.00	each
Lost/Damaged Hot Spot Fee****	\$100.00	each

Library Fees Page 2 of 3			
Lost/Damaged Chromebook	\$500.00	each	
Wonderbook (Children's book with digital audio.)	Item cost	each	
*The Library Director or designee reserves the right to waive charges as needed.			
** Library Board approved to temporarily hold at \$0.00 for FY 2021-22.			
*** Library Board approved to make Extended Use Fee permanently at \$0.00 for FY 2021-22.			
**** Library Board approved on 06/24/2021			
***** Or at cost. The \$25.25 rate goes into effect July 1, 2022-Dec. 31, 2022. The \$26.75 rate goes into effect from Jan. 1, 2023—June 30, 2023			

LIBRARY FEES			
Meeting Room Charges			
Group One	Non-profit organizations providing public benefit requesting the facility for approved events: \$100 flat fee and no charges for additional room items/services per day per use.		
Group Two	Fullerton-based individuals, non-profit organizations, public school districts, and government agencies requesting the facility for approved events:		
	Room A or C	\$28 /hr	(2-hour minimum)
	Room B — Osbourne Auditorium	\$83 /hr	(2-hour minimum)
	Conference Center Room	\$165/hr	(2-hour minimum)
	Board Room	\$28/hr	(2-hour minimum)
Group Three	Fullerton-based commercial businesses, private schools and other Fullerton-based Organizations not listed in Group One, requesting the facility for approved events:		
	Room A or C	33 /hr	(2-hour minimum)
	Room B — Osbourne Auditorium	\$110/hr	(2-hour minimum)
	Conference Center Room	\$220/hr	(2-hour minimum)
	Board Room	\$33 /hr	(2-hour minimum)

Library Fees - Page 3 of 3			
Group Four	Non-Fullerton-based individuals, commercial businesses, non-profit organizations, schools, civic, service, religious, athletic organizations and all other groups requesting the facility for approved events:		
	Room A or C	\$39 /hr	(2-hour minimum)
	Room B — Osbourne Auditorium	\$193/hr	(2-hour minimum)
	Conference Center Room	\$303/hr	(2-hour minimum)
	Board Room	\$39/hr	(2-hour minimum)

Additional Meeting Room Charges			
AV Equipment (microphone, projector, TVNCR/DVD, etc)	\$11.00	each	
Room Attendant before and after hours	\$26.00	per hour	
Security Guard before and after hours*****	\$25.25/\$26.75	per hour	
LCD Projector/laptop	\$28.00	flat fee	
Piano	\$28.00	flat fee	
Meeting room setup under 40 chairs	\$22.00	flat fee	
Meeting room setup over 40 chairs	\$44.00	flat fee	
Food service — refundable cleaning deposit	\$110.00	flat fee	
Alcohol use fee with proper permits	\$275.00	flat fee	
Alcohol — refundable cleaning deposit	\$110.00	flat fee	
Library Fees - Page 5 of 5			
Alcohol — Security Guard Fee***** Required for Alcohol or as needed	\$25.25/\$26.75 (or as revised by City Council)	per hour (4 hour minimum)	
Revised 3/20/2023			