



CITY OF

SANTA FE SPRINGS

COMPREHENSIVE FEE SCHEDULE

Effective Date: July 1, 2025

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FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|-----------------------------------|-------|-------------------------|--|
| CITY MANAGER'S OFFICE | S-247 | FILM PERMIT | \$190 per permit |
| CITY MANAGER'S OFFICE | S-248 | RECYCLER DEALER PERMIT | \$285 - new \$190 - renewal |
| CITY MANAGER'S OFFICE | S-249 | FIREWORK STAND PERMIT | \$815 per application |
| CITY MANAGER'S OFFICE -CITY CLERK | S-240 | COPY - PRINTED | \$0.20 per page - standard \$0.10 per page - FPCC related document per California Government Code 81008 |
| CITY MANAGER'S OFFICE -CITY CLERK | S-241 | COPY - DIGITAL | \$7 per device |
| CITY MANAGER'S OFFICE -CITY CLERK | S-242 | DOCUMENT CERTIFICATION | \$65 per document |
| CITY MANAGER'S OFFICE -CITY CLERK | S-243 | NOTARY PUBLIC | This fee is limited by California Government Code 8211 \$15 per signature |
| CITY MANAGER'S OFFICE -CITY CLERK | S-244 | AGENDA MAILING | \$400 per subscriber per year |
| CITY MANAGER'S OFFICE -CITY CLERK | S-245 | LOCAL CANDIDATE FILING | This fee is limited by State law: Processing fee - \$25 per candidate FPCC Late Filing Fee - \$10 per day for each day a statement is late up to a maximum of \$100 Candidate Statement - LA County and staff costs |
| CITY MANAGER'S OFFICE -CITY CLERK | S-246 | LOCAL INITIATIVE FILING | This fee is limited by State law \$200 per initiative, fully refundable if initiative is placed on ballot |



FEE SCHEDULE

COMMUNITY SERVICES AND PARKS AND RECREATION

| TYPE OF FEE | REF # | SERVICE | Standard Fee | Resident Fee | Non-Resident Fee |
|--|-------|--|---------------------|--------------|------------------|
| LIBRARY | S-250 | Inter-Library Loan | \$5 | | |
| LIBRARY | S-251 | Processing Lost or Damaged Books, DVD, CD's, or computer equipment | \$5 | | |
| LIBRARY | S-252 | Processing Lost or Damaged Paperbacks | \$2 | | |
| LIBRARY | S-253 | Lost or Damaged Item Replacement | Replacement cost | | |
| LIBRARY | S-254 | Fee Supported Library Programs | | Varies | Varies + \$10 |
| LIBRARY | S-255 | Passport Processing Fee + Federal Government Fee | \$35 + Federal Fee | | |
| LIBRARY | S-256 | Passport Photo | \$10 | | |
| LIBRARY | S-257 | Library Community Room Facility Use-Hourly Fee | \$75 | | |
| FACILITY RENTALS & PICNIC RESERVATIONS | S-258 | Cocktail Table Rental-Per Table Fee | \$15 | | |
| FACILITY RENTALS & PICNIC RESERVATIONS | S-259 | Arch/Gazebo-Per Arch/Gazebo Fee | \$100 | | |
| FACILITY RENTALS & PICNIC RESERVATIONS | S-260 | Photo Opportunity Booth-Per Event | \$200 | | |
| FACILITY RENTALS & PICNIC RESERVATIONS | S-261 | City Employee Discount | 15%, or up to \$300 | | |
| FACILITY RENTALS & PICNIC RESERVATIONS | S-262 | Facility Deposit/Downpayment for City employees | \$0 | | |
| FACILITY RENTALS & PICNIC RESERVATIONS | S-263 | Demand Price Premium for Non-Residents (May, June, July) | | | Additional 15% |
| FACILITY RENTALS & PICNIC RESERVATIONS | S-264 | Certificate of Liability Insurance | At Cost | | |
| FACILITY RENTALS & PICNIC RESERVATIONS | S-265 | Additional Setup/Cleanup-per hour fee | \$35 | | |
| FACILITY RENTALS & PICNIC RESERVATIONS | S-266 | Video Game or Food Truck Permit Fee-Per Event | \$150 | | |
| CLARK ESTATE | S-267 | Deposit/Downpayment | \$1,000 | | |
| CLARK ESTATE | S-268 | Ceremony & Reception / Full Event Rental (7 Hour Rental) 1-100 | \$3,000 | | |
| CLARK ESTATE | S-269 | Ceremony & Reception / Full Event Rental (7 Hour Rental) 101-200 | \$4,000 | | |
| CLARK ESTATE | S-270 | Reception Only (6 Hour Rental) 1-100 | \$2,400 | | |
| CLARK ESTATE | S-271 | Reception Only (6 Hour Rental) 101-200 | \$3,000 | | |
| CLARK ESTATE | S-272 | Ceremony Only (2 Hour Rental) 1-100 | \$1,000 | | |
| CLARK ESTATE | S-273 | Ceremony Only (2 Hour Rental) 101-200 | \$1,500 | | |
| CLARK ESTATE | S-274 | Photo Session-per hour fee (2 hour minimum) | \$100 | | |
| CLARK ESTATE | S-275 | Photo Session Deposit/Downpayment | \$50 | | |
| CLARK ESTATE | S-276 | Upstairs Meeting Room-per hour fee | \$75 | | |
| CLARK ESTATE | S-277 | Downstairs Meeting Room-per hour fee | \$105 | | |
| CLARK ESTATE | S-278 | Meeting Room Deposit/Downpayment | \$75 | | |
| CLARK ESTATE | S-279 | Funeral Reception (4 Hour Rental, 3 Hours setup, 1 Hour Cleanup) | \$550 | | |
| CLARK ESTATE | S-280 | Funeral Deposit/Downpayment | \$150 | | |



FEE SCHEDULE

COMMUNITY SERVICES AND PARKS AND RECREATION

| TYPE OF FEE | REF # | SERVICE | Standard Fee | Resident Fee | Non-Resident Fee |
|------------------|-------|---|--------------|--------------|------------------|
| HERITAGE PARK | S-281 | Deposit/Downpayment | \$1,000 | | |
| HERITAGE PARK | S-282 | Ceremony & Reception / Full Event Rental (7 Hour Rental) 1-150 | \$3,500 | | |
| HERITAGE PARK | S-283 | Ceremony & Reception / Full Event Rental (7 Hour Rental) 151-300 | \$4,500 | | |
| HERITAGE PARK | S-284 | Reception Only (6 Hour Rental) 1-150 | \$2,800 | | |
| HERITAGE PARK | S-285 | Reception Only (6 Hour Rental) 151-300 | \$3,800 | | |
| HERITAGE PARK | S-286 | Ceremony Only (2 Hour Rental) 1-150 | \$1,000 | | |
| HERITAGE PARK | S-287 | Ceremony Only (2 Hour Rental) 151-300 | \$1,500 | | |
| HERITAGE PARK | S-288 | Photo Session-Per Hour Fee | \$100 | | |
| HERITAGE PARK | S-289 | Photo Session Deposit/Downpayment | \$50 | | |
| HERITAGE PARK | S-290 | Carriage Barn Meeting Space Rental-Per Hour Fee | \$105 | | |
| HERITAGE PARK | S-291 | Train Depot Meeting Room-per hour fee | \$75 | | |
| HERITAGE PARK | S-292 | Meeting Space Deposit/Downpayment | \$75 | | |
| HERITAGE PARK | S-293 | Caboose Rental 1-40-per use fee (4 Hour Rental) | \$150 | | |
| HERITAGE PARK | S-294 | Caboose Rental Deposit/Downpayment | \$100 | | |
| HERITAGE PARK | S-295 | Heritage Park Plaza Reservation (4 Hour Rental) | \$400 | | |
| HERITAGE PARK | S-296 | Heritage Park Plaza Reservation Deposit/Downpayment | \$100 | | |
| HERITAGE PARK | S-297 | Picnic Area Reservation 1-90 (4 Hour Rental) | \$300 | | |
| HERITAGE PARK | S-298 | Picnic Area Reservation Deposit/Downpayment | \$100 | | |
| HERITAGE PARK | S-299 | Heritage Park Resident Discount (Except Funeral Receptions) | | 20% Off | |
| HERITAGE PARK | S-300 | Funeral Reception (4 Hour Rental, 3 Hours setup, 1 Hour Cleanup) | \$550 | \$150 | |
| HERITAGE PARK | S-301 | Funeral Deposit/Downpayment | \$150 | | |
| TOWN CENTER HALL | S-302 | Deposit/Downpayment | \$1,000 | | |
| TOWN CENTER HALL | S-303 | Social Hall, Saturday Fee (6 Hour Rental, 3 Hours setup, 1 Hour Cleanup) | | \$1,350 | \$2,300 |
| TOWN CENTER HALL | S-304 | Social Hall, Sunday-Friday Fee (6 Hour Rental, 3 Hours of setup, 1 Hour of Cleanup) | | \$1,150 | \$1,550 |
| TOWN CENTER HALL | S-305 | Business Meeting (4 Hour Rental)-For SFS Businesses Only | \$500 | | |
| TOWN CENTER HALL | S-306 | Business Meeting Deposit Downpayment-For SFS Business Only | \$250 | | |
| TOWN CENTER HALL | S-307 | Funeral Reception (4 Hour Rental, 3 Hours setup, 1 Hour Cleanup) | | \$150.00 | \$400.00 |
| TOWN CENTER HALL | S-308 | Funeral Reception Deposit/Downpayment | | \$150 | \$150 |
| TOWN CENTER HALL | S-309 | Meeting Room #1 Rental (3 Hour Rental) | \$225 | | |
| TOWN CENTER HALL | S-310 | Meeting Room Deposit/Downpayment | \$100 | | |
| TOWN CENTER HALL | S-311 | Rehearsal Fee (during regular business hours) | \$35 | | |
| TOWN CENTER HALL | S-312 | Teen Lounge (4 Hour Rental, 3 Hour Setup, 1 Hour Cleanup) | | \$300 | \$500 |
| TOWN CENTER HALL | S-313 | Teen Lounge Deposit/Downpayment | \$150 | | |



FEE SCHEDULE

COMMUNITY SERVICES AND PARKS AND RECREATION

| TYPE OF FEE | REF # | SERVICE | Standard Fee | Resident Fee | Non-Resident Fee |
|---|-------|--|--------------|--------------|------------------|
| GUS VELASCO NEIGHBORHOOD CENTER | S-314 | Deposit/Downpayment | \$750 | | |
| GUS VELASCO NEIGHBORHOOD CENTER | S-315 | Pio Pico Room, Saturday Fee (6 Hour Rental, 3 Hours setup, 1 Hour Cleanup) | \$1,500 | | |
| GUS VELASCO NEIGHBORHOOD CENTER | S-316 | Pio Pico Room, Sunday-Friday Fee (6 Hour Rental, 3 Hours of setup, 1 Hour of Cleanup) | \$1,000 | | |
| GUS VELASCO NEIGHBORHOOD CENTER | S-317 | Ontiveros Room, Saturday Fee (6 Hour Rental, 3 Hours setup, 1 Hour Cleanup) | \$900 | | |
| GUS VELASCO NEIGHBORHOOD CENTER | S-318 | Business Meeting Deposit Downpayment-For SFS Businesses Only | \$100 | | |
| GUS VELASCO NEIGHBORHOOD CENTER | S-319 | Ontiveros Room, Business Meeting (2 Hour Rental)-For SFS Businesses Only | \$300 | | |
| GUS VELASCO NEIGHBORHOOD CENTER | S-320 | Pio Pico Room, Business Meeting (2 Hour Rental)-For SFS Businesses Only | \$300 | | |
| GUS VELASCO NEIGHBORHOOD CENTER | S-321 | Meeting Room #1 Rental (3 Hour Rental) | \$200 | | |
| GUS VELASCO NEIGHBORHOOD CENTER | S-322 | Meeting Room Deposit/Downpayment | \$100 | | |
| GUS VELASCO NEIGHBORHOOD CENTER | S-323 | Funeral Reception (4 Hour Rental, 3 Hours setup, 1 Hour Cleanup) | \$150 | | |
| GUS VELASCO NEIGHBORHOOD CENTER | S-324 | Funeral Reception Deposit/Downpayment | \$150 | | |
| BETTY WILSON CENTER | S-325 | Deposit/Downpayment | \$750 | | |
| BETTY WILSON CENTER | S-326 | Multi-purpose Room, Saturday Fee (6 Hour Rental, 3 Hours setup, 1 Hour Cleanup) | \$750 | | |
| BETTY WILSON CENTER | S-327 | Multi-purpose Room, Sunday-Friday Fee (6 Hour Rental, 3 Hours of setup, 1 Hour of Cleanup) | \$575 | | |
| BETTY WILSON CENTER | S-328 | Funeral Reception (4 Hour Rental, 3 Hours setup, 1 Hour Cleanup) | \$150 | | |
| BETTY WILSON CENTER | S-329 | Funeral Reception Deposit/Downpayment | \$150 | | |
| LITTLE LAKE PARK | S-330 | Meeting Room (6 Hour Rental, 1 Hour setup, 1 Hour Cleanup) 1-64 | \$200 | | |
| LITTLE LAKE PARK | S-331 | Meeting Room Deposit/Downpayment | \$100 | | |
| PARK COVERED PICNIC AREAS (5 Hour Rental, 1 Hour setup, 1 Hour Cleanup) | S-332 | Deposit/Downpayment (LLP, LNP, SFSP) | \$100 | | |
| PARK COVERED PICNIC AREAS (5 Hour Rental, 1 Hour setup, 1 Hour Cleanup) | S-333 | Deposit/Downpayment (LVP) | \$50 | | |
| PARK COVERED PICNIC AREAS (5 Hour Rental, 1 Hour setup, 1 Hour Cleanup) | S-334 | Los Nietos Park, Santa Fe Springs Park 1-180 | | \$200 | \$250 |
| PARK COVERED PICNIC AREAS (5 Hour Rental, 1 Hour setup, 1 Hour Cleanup) | S-335 | Little Lake Park 1-75 | \$125 | | |
| PARK COVERED PICNIC AREAS (5 Hour Rental, 1 Hour setup, 1 Hour Cleanup) | S-336 | Lakeview Park | | \$100 | \$200 |
| PARK COVERED PICNIC AREAS (5 Hour Rental, 1 Hour setup, 1 Hour Cleanup) | S-337 | Inflatable Amusement (Bouncehouse) Fee | | \$50 | \$75 |



FEE SCHEDULE

COMMUNITY SERVICES AND PARKS AND RECREATION

| TYPE OF FEE | REF # | SERVICE | Standard Fee | Resident Fee | Non-Resident Fee |
|------------------|-------|---|--------------|--------------|------------------|
| ACTIVITY CENTER | S-338 | Deposit/Downpayment (Gym) | \$100 | | |
| ACTIVITY CENTER | S-339 | Deposit/Downpayment (Racquetball Courts) | \$30 | | |
| ACTIVITY CENTER | S-340 | Main Gym Floor-Per Hour Fee (4 Hour Minimum) | \$50 | | |
| ACTIVITY CENTER | S-341 | Racquetball Courts-Per Hour Fee | \$30 | | |
| AQUATIC CENTER | S-342 | Deposit/Downpayment (Pool Rental) | \$200 | | |
| AQUATIC CENTER | S-343 | Pool Rental 1-100 - Per Hour Fee (3-Hour Minimum) | | \$140 | \$200 |
| AQUATIC CENTER | S-344 | Pool Rental 101-200 - Per Hour Fee (3-Hour Minimum) | | \$200 | \$260 |
| AQUATIC CENTER | S-345 | Deposit/Downpayment (Meeting Room) | \$100 | | |
| AQUATIC CENTER | S-346 | Meeting Room - Per Use Fee (3 Hour Maximum) | \$200 | | |
| AQUATIC CENTER | S-347 | Deposit/Downpayment (Picnic Area During Rec Swim) | \$50 | | |
| AQUATIC CENTER | S-348 | Picnic Area (During Rec Swim)-Per Hour Rate | \$75 | | |
| AQUATIC CENTER | S-349 | Deposit/Downpayment (Picnic Area + Private Pool Rental) | \$200 | | |
| AQUATIC CENTER | S-350 | Picnic Area + Private Pool Rental (1-100) (3 Hour Minimum) | | \$150 | \$225 |
| AQUATIC CENTER | S-351 | Picnic Area + Private Pool Rental (101-200) (3 Hour Minimum) | | \$200 | \$260 |
| AQUATIC CENTER | S-352 | Deposit/Downpayment (Private Pool Only Rental) | \$100 | | |
| AQUATIC CENTER | S-353 | 1 Pool Per Hour Rate (3 Hour Minimum) | | \$160 | \$185 |
| AQUATIC CENTER | S-354 | 2 Pools Per Hour Rate (3 Hour Minimum) | | \$200 | \$260 |
| AQUATIC CENTER | S-355 | Competition Pool Lane Rental Per Hour Fee (Teams Only) (2 Hour Minimum) | | \$75 | \$85 |
| ATHLETIC FIELDS | S-356 | Ballfield Rental-1 Field-Per Hour Fee (1-20 people) | \$40 | | |
| ATHLETIC FIELDS | S-357 | Ballfield Rental-1 Field-Per Hour Fee (21-50 people) | \$55 | | |
| ATHLETIC FIELDS | S-358 | Ballfield Rental-1 Field-Per Hour Fee (51+ people) | \$70 | | |
| ATHLETIC FIELDS | S-359 | Ballfield Rental-2+ Fields-Per Hour Fee (1-20 people) | \$30 | | |
| ATHLETIC FIELDS | S-360 | Ballfield Rental-2+ Fields-Per Hour Fee (21-50 people) | \$45 | | |
| ATHLETIC FIELDS | S-361 | Ballfield Rental-2+ Fields-Per Hour Fee (51+ people) | \$60 | | |
| ATHLETIC FIELDS | S-362 | Light Fee-Per Hour Fee | \$15 | | |
| ATHLETIC FIELDS | S-363 | Ballfield Prep Fee-Per Prep, Per Field | \$25 | | |
| ATHLETIC FIELDS | S-364 | Soccer Prep Fee-Per Prep, Per Field | \$35 | | |
| ATHLETIC FIELDS | S-365 | Soccer Goal Rental Fee-Per Pair | \$35 | | |
| ATHLETIC FIELDS | S-366 | Adult Tournament Fee | \$250 | | |
| ATHLETIC FIELDS | S-367 | Youth Tournament Fee | \$150 | | |
| SCULPTURE GARDEN | S-368 | Deposit/Downpayment | \$100 | | |
| SCULPTURE GARDEN | S-369 | 4-Hour Rental | \$300 | | |



FEE SCHEDULE

COMMUNITY SERVICES AND PARKS AND RECREATION

| TYPE OF FEE | REF # | SERVICE | Standard Fee | Resident Fee | Non-Resident Fee |
|--|-------|---|--------------|--------------|------------------|
| OLDER ADULT PROGRAMS - FOR PARTICIPANTS AGES 50+ | S-370 | Fitness Room Annual Membership (50 year old or older) | | \$0 | \$100 |
| OLDER ADULT PROGRAMS - FOR PARTICIPANTS AGES 50+ | S-371 | Special Events (Dances, Holiday Celebrations) (50 years old or older) | \$15 | | |
| OLDER ADULT PROGRAMS - FOR PARTICIPANTS AGES 50+ | S-372 | Exercise Classes | | \$0 | \$5 |
| OLDER ADULT PROGRAMS - FOR PARTICIPANTS AGES 50+ | S-373 | Community Senior Ball | | \$5 | At Cost |
| FAMILY & HUMAN SERVICES PROGRAMS & ACTIVITIES | S-374 | Notary Services | \$15 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-375 | Fitness Facility Daily Pass (Youth & Business Resident) | | \$0 | \$3 |
| RECREATION PROGRAMS & ACTIVITIES | S-376 | Fitness Facility Membership-Monthly (Includes Business Residents) | | \$5 | \$35 |
| RECREATION PROGRAMS & ACTIVITIES | S-377 | Fitness Facility Membership-Annual (Includes Business Residents) | | \$50 | \$150 |
| RECREATION PROGRAMS & ACTIVITIES | S-378 | Swim Lessons-Group | | \$50 | \$90 |
| RECREATION PROGRAMS & ACTIVITIES | S-379 | Swim Lessons-Group (Varied Days) | Varies | Varies | Varies |
| RECREATION PROGRAMS & ACTIVITIES | S-380 | Swim Lessons-Private | | \$95 | \$140 |
| RECREATION PROGRAMS & ACTIVITIES | S-381 | Adaptive Swim Lessons-Private | | \$95 | \$140 |
| RECREATION PROGRAMS & ACTIVITIES | S-382 | Recreation Swim-Youth | | \$2 | \$3 |
| RECREATION PROGRAMS & ACTIVITIES | S-383 | Recreation Swim-Adult | | \$2 | \$4 |
| RECREATION PROGRAMS & ACTIVITIES | S-384 | Water Aerobics | | \$3 | \$4 |
| RECREATION PROGRAMS & ACTIVITIES | S-385 | Water Aerobics, Recreation Swim, Lap Swim-City Employee | \$0 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-386 | Water Aerobics, Recreation Swim, Lap Swim-Seniors | | \$2 | |
| RECREATION PROGRAMS & ACTIVITIES | S-387 | Water Aerobics, Recreation Swim, Lap Swim-Veterans | | \$2 | \$2 |
| RECREATION PROGRAMS & ACTIVITIES | S-388 | Swim Team-Quarterly Rate | | \$70 | \$120 |
| RECREATION PROGRAMS & ACTIVITIES | S-389 | Jr. Lifeguard Program | | \$100 | \$130 |
| RECREATION PROGRAMS & ACTIVITIES | S-390 | Day Camp-2 Week Session | | \$140 | \$180 |
| RECREATION PROGRAMS & ACTIVITIES | S-391 | Day Camp-1 Week Session | | \$70 | \$90 |
| RECREATION PROGRAMS & ACTIVITIES | S-392 | Spring Camp | | \$94 | \$115 |
| RECREATION PROGRAMS & ACTIVITIES | S-393 | Daily Day Camp | | \$15 | \$30 |
| RECREATION PROGRAMS & ACTIVITIES | S-394 | Day Camp Excursion (For Daily Camp) | Cost of Trip | | |
| RECREATION PROGRAMS & ACTIVITIES | S-395 | Family Camp-Adult | | \$100 | |
| RECREATION PROGRAMS & ACTIVITIES | S-396 | Family Camp-Youth | | \$75 | |
| RECREATION PROGRAMS & ACTIVITIES | S-397 | Santa Home Visits | \$100 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-398 | Art Camp | | \$100 | \$125 |



FEE SCHEDULE

COMMUNITY SERVICES AND PARKS AND RECREATION

| TYPE OF FEE | REF # | SERVICE | Standard Fee | Resident Fee | Non-Resident Fee |
|----------------------------------|-------|--|--------------|--------------|------------------|
| RECREATION PROGRAMS & ACTIVITIES | S-399 | 5K-Adult Regular Fees | | \$20 | \$30 |
| RECREATION PROGRAMS & ACTIVITIES | S-400 | 5K-Youth Regular Fees | \$8 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-401 | 5K Kids Run | \$4 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-402 | 5K-Adult Early Bird Fees (34-75 Days Prior to 5K) | | \$15 | \$25 |
| RECREATION PROGRAMS & ACTIVITIES | S-403 | 5K-Youth Early Bird Fees (34-75 Days Prior to 5K) | \$5 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-404 | | | \$12 | \$20 |
| RECREATION PROGRAMS & ACTIVITIES | S-405 | 5K-Youth Super Early Bird Fees (76-120 Days Prior to 5K) | \$4 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-406 | 5K Early Super Bird Run (76-120 Days Prior to 5K) | \$3 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-407 | 5K-Adult (First Weeks Promotional Rate) | | \$10 | \$15 |
| RECREATION PROGRAMS & ACTIVITIES | S-408 | 5K-Youth (First Weeks Promotional Rate) | \$3 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-409 | 5K Early (First Weeks Promotional Rate) | \$2 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-410 | 5K Same Day Fees-Adult | | \$25 | \$35 |
| RECREATION PROGRAMS & ACTIVITIES | S-411 | 5K Same Day Fees-Youth | \$13 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-412 | 5K Same Day Fees-Kids Run | \$9 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-413 | Adult Softball Team Fee | | \$530 | \$630 |
| RECREATION PROGRAMS & ACTIVITIES | S-414 | Adult Basketball/Volleyball Team Fee | | \$560 | \$660 |
| RECREATION PROGRAMS & ACTIVITIES | S-415 | Adult Tournament Team Fee | | \$175 | \$275 |
| RECREATION PROGRAMS & ACTIVITIES | S-416 | Adult Sports Free Agent Fee | | \$65 | \$85 |
| RECREATION PROGRAMS & ACTIVITIES | S-417 | Adult Sports Forfeit Fee | Cost of Game | | |
| RECREATION PROGRAMS & ACTIVITIES | S-418 | Adult Sports Late Payment | \$35 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-419 | Youth Sports Individual League Fee | | \$50 | \$85 |
| RECREATION PROGRAMS & ACTIVITIES | S-420 | Lake Center Youth Sports | \$50 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-421 | Youth Sports Tournament Fee | \$150 | | |
| RECREATION PROGRAMS & ACTIVITIES | S-422 | Community Garden Annual Parcel | | \$20 | \$40 |
| RECREATION PROGRAMS & ACTIVITIES | S-423 | Recreation Classes | Varies | Varies | Varies + \$10 |
| RECREATION PROGRAMS & ACTIVITIES | S-424 | Excursion Program | Varies | Varies | Varies + \$10 |



FEE SCHEDULE

COMMUNITY SERVICES AND PARKS AND RECREATION

| TYPE OF FEE | REF # | SERVICE | Standard Fee | Resident Fee | Non-Resident Fee |
|--------------------|-------|--|------------------|--------------|------------------|
| SPECIAL EVENT FEES | S-425 | ArtFest Student Artist Fee | \$0 | | |
| SPECIAL EVENT FEES | S-426 | ArtFest Artist Fee | \$20 | | |
| SPECIAL EVENT FEES | S-427 | ArtFest Film Fest | \$25 | | |
| SPECIAL EVENT FEES | S-428 | Vendor Fees-Large Events-Food Truck | \$150 | | |
| SPECIAL EVENT FEES | S-429 | Vendor Fees-Large Events-Food Booth | \$200 | | |
| SPECIAL EVENT FEES | S-430 | Vendor Fees-Large Events-Craft/Artisan/Retail Vendor | \$100 | | |
| SPECIAL EVENT FEES | S-431 | Vendor Fees-Small Events-Food Truck | \$65 | | |
| SPECIAL EVENT FEES | S-432 | Vendor Fees-Small Events-Food Booth | \$100 | | |
| SPECIAL EVENT FEES | S-433 | Vendor Fees-Small Events-Craft/Artisan/Retail Vendor | \$65 | | |
| SPECIAL EVENT FEES | S-434 | Summer Concerts (all concerts) - Food Booth | \$200 | | |
| SPECIAL EVENT FEES | S-435 | Summer Concerts (all concerts) - Food Truck | \$150 | | |
| SPECIAL EVENT FEES | S-436 | Summer Concerts (one concert) - Food Booth | \$100 | | |
| SPECIAL EVENT FEES | S-437 | Summer Concerts (one concert) - Food Truck | \$65 | | |
| SPECIAL EVENT FEES | S-438 | Food and Beverage Concession Items | Market Value | | |
| MISCELLANEOUS FEES | S-439 | Replacement or Duplicate Paperwork Fee (Court-Ordered Volunteer Program) | \$20 per request | | |



FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|-----------------------|-------|-------------------------------------|--|
| COMMUNITY DEVELOPMENT | S-001 | CONDITIONAL USE PERMIT | \$12,240 per application plus any outside environmental consultant costs |
| COMMUNITY DEVELOPMENT | S-002 | ADMIN. CONDITIONAL USE PERMIT | \$4,605 per application |
| COMMUNITY DEVELOPMENT | S-003 | COND USE PERMIT - AMENDMENT | \$9,290 per application plus any outside environmental consultant costs |
| COMMUNITY DEVELOPMENT | S-004 | COND USE PERMIT - WIRELESS TELE FAC | \$12,240 per application plus any outside environmental consultant costs |
| COMMUNITY DEVELOPMENT | S-005 | CUP COMPLIANCE REVIEW | \$1,515 per review |
| COMMUNITY DEVELOPMENT | S-006 | DEVELOPMENT PLAN APPROVAL | \$15,970 per application plus any outside environmental consultant costs |
| COMMUNITY DEVELOPMENT | S-007 | ADMIN. DEVELOPMENT PLAN APPROVAL | \$4,605 per application |
| COMMUNITY DEVELOPMENT | S-008 | DEVELOPMENT PLAN APPROVAL AMENDMENT | \$8,340 per application |
| COMMUNITY DEVELOPMENT | S-009 | ZONE CHANGE | \$12,445 per application plus any outside environmental consultant costs If application is submitted with another application(s), the lower costing application fee(s) is reduced by 50%. |
| COMMUNITY DEVELOPMENT | S-010 | ZONE MODIFICATION - RESIDENTIAL | \$7,210 per application If application is submitted with another application(s), the lower costing application fee(s) is reduced by 50%. |
| COMMUNITY DEVELOPMENT | S-011 | ZONE MODIFICATION - ALL OTHER | \$7,900 per application If application is submitted with another application(s), the lower costing application fee(s) is reduced by 50%. |
| COMMUNITY DEVELOPMENT | S-012 | ZONING CODE AMENDMENT | \$16,685 per application |
| COMMUNITY DEVELOPMENT | S-013 | GENERAL PLAN AMENDMENT | \$12,445 per application plus any outside environmental consultant costs If application is submitted with another application(s), the lower costing application fee(s) is reduced by 50%. |
| COMMUNITY DEVELOPMENT | S-014 | DEVELOPMENT AGREEMENT | \$5,915 plus any outside costs |
| COMMUNITY DEVELOPMENT | S-015 | COVENANTS, COND & RESTRICTIONS REV | \$1,635 plus any outside costs |



FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|-----------------------|-------|-------------------------------------|--|
| COMMUNITY DEVELOPMENT | S-016 | TENTATIVE TRACT/PARCEL MAP | \$3,685 per application |
| COMMUNITY DEVELOPMENT | S-017 | LOT LINE ADJUSTMENT (PLANNING) | \$4,580 per application plus any outside costs If application is submitted with another application(s), the lower costing application fee(s) is reduced by 50%. |
| COMMUNITY DEVELOPMENT | S-018 | REVIEW OF MITIGATED NEG DEC | Charge 20% of the Consultant Contract cost for City Staff review plus any Fish and Wildlife fees. |
| COMMUNITY DEVELOPMENT | S-019 | REVIEW OF NEGATIVE DECLARATION | Charge 20% of the Consultant Contract cost for City Staff review Applicant will directly pay any required California Department of Fish & Wildlife fees |
| COMMUNITY DEVELOPMENT | S-020 | REVIEW OF ENVIRONMENTAL IMPACT REP | Charge 20% of the Consultant Contract cost for City Staff review plus any Fish and Wildlife fees. |
| COMMUNITY DEVELOPMENT | S-021 | PRELIMINARY APPLICATION REVIEW | \$1,225 - 1st review \$ 650 - ea addl review 50% of the fee is fully credited towards Planning application if submitted within six months |
| COMMUNITY DEVELOPMENT | S-022 | TIME EXTENSION | \$1,715 per application |
| COMMUNITY DEVELOPMENT | S-023 | TIME EXTENSION - NON CONFORMING USE | \$1,000 deposit with charges at the fully allocated hourly rates for City staff involved plus any outside costs. |
| COMMUNITY DEVELOPMENT | S-024 | APPEAL TO PLANNING COMMISSION | \$4,080 per appeal |
| COMMUNITY DEVELOPMENT | S-025 | APPEAL TO CITY COUNCIL | \$4,080 per appeal |
| COMMUNITY DEVELOPMENT | S-026 | LANDSCAPE PLAN REVIEW | \$ 125 - Single Family Residential \$ 335 - All Other (Non-MWEL0) \$1,005 - All Other (MWEL0) |
| COMMUNITY DEVELOPMENT | S-027 | DDCV & SPRINKLER PLAN CHECK | \$165 per application |
| COMMUNITY DEVELOPMENT | S-028 | OIL WELL SITE PLAN REVIEW | \$210 per project plus any outside costs |
| COMMUNITY DEVELOPMENT | S-029 | WIRELESS TELECOM FACIL - ADMIN | \$3,430 per application |
| COMMUNITY DEVELOPMENT | S-030 | MASTER WIRELESS AGREEMENT | Deposit determined by staff with charges at the fully allocated hourly rates for City staff involved plus any outside costs. |
| COMMUNITY DEVELOPMENT | S-031 | SITE LEASE AGREEMENT | Deposit determined by staff with charges at the fully allocated hourly rates for City staff involved plus any outside costs. |
| COMMUNITY DEVELOPMENT | S-032 | BANNER PERMIT REVIEW | \$85 per permit |
| COMMUNITY DEVELOPMENT | S-033 | SIGN REVIEW | \$125 per application |
| COMMUNITY DEVELOPMENT | S-034 | SIGN PROGRAM REVIEW | \$670 per application |



FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|-----------------------|-------|---|--|
| COMMUNITY DEVELOPMENT | S-035 | BUSINESS LICENSE REVIEW (PLANNING) | \$85 per review |
| COMMUNITY DEVELOPMENT | S-036 | HOME OCCUPATION PERMIT (PLANNING) | \$125 per permit |
| COMMUNITY DEVELOPMENT | S-037 | OFFICE TRAILER PERMIT | \$165 per permit |
| COMMUNITY DEVELOPMENT | S-038 | TEMPORARY STORAGE PERMIT | \$3,270 per application |
| COMMUNITY DEVELOPMENT | S-039 | ZONING CERTIFICATION LETTER | \$725 per letter |
| COMMUNITY DEVELOPMENT | S-040 | OFFSITE RECORD/PLAN RETRIEVAL | Charge actual outside costs that are in compliance with the Public Records Act. |
| COMMUNITY DEVELOPMENT | S-041 | ADDITIONAL/MISC PLAN REVIEW | Deposit determined by staff with charges at the fully allocated hourly rates for City staff involved plus any outside costs. |
| COMMUNITY DEVELOPMENT | S-042 | PLANNING DEPT PLAN CHECK | Charge 25% of the Building Plan Check fee |
| COMMUNITY DEVELOPMENT | S-043 | GENERAL PLAN MAINTENANCE | 3.0% of building permit fees |
| COMMUNITY DEVELOPMENT | S-044 | DEVELOP/FIRE TECHNOLOGY SURCHARGE | 1% of Building and Fire permit fees |
| COMMUNITY DEVELOPMENT | S-045 | BUILDING PLAN CHECK & INSPECTION | With the new contract provider, the City should re-study this service within the next year to determine if the current fees are appropriate. |
| COMMUNITY DEVELOPMENT | | ZONE VARIANCE | \$2,253.00 |
| COMMUNITY DEVELOPMENT | | WIRELESS TELE FAC RENEWAL | |
| COMMUNITY DEVELOPMENT | S-191 | ALCOHOL SALES - APPLICATION | \$5,535 per application |
| COMMUNITY DEVELOPMENT | S-192 | ALCOHOL SALES - COMPLIANCE REVIEW | \$1,730 per review |
| COMMUNITY DEVELOPMENT | S-194 | ENTERTAINMNT PERMIT - APPLICATION | \$6,805 - Adult \$5,345 - Non-Adult |
| COMMUNITY DEVELOPMENT | S-195 | ENTERTAINMNT PERMIT - ANNUAL COMPLIANCE | \$1,095 - Adult \$ 400 - Non-Adult |



FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|------------|-------|------------------------------------|-------------------------|
| FINANCE | S-236 | BUSINESS LICENSE - NEW | \$50 per business |
| FINANCE | S-237 | BUSINESS LICENSE - RENEWAL | \$45 per business |
| FINANCE | S-238 | BUSINESS LICENSE CHANGE OF ADDRESS | \$45 per business |
| FINANCE | S-239 | NSF CHECK PROCESSING | \$60 per returned check |



FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|------------|-------|-------------------------------------|---|
| FIRE | S-110 | FIRE PLAN REVIEW & INSPECTION | \$ 680 - <20,000 sf/floor/bldg \$ 890 - 20,001-50,000 sf/floor/bldg \$1,215 - 50,001-100,000 sf/floor/bldg \$ 21 - Ea addl 10,000 sf above 100,000 sf/floor/bldg |
| FIRE | S-111 | MEDICAL GAS SYSTEM PLAN/INSP | Plan Check - \$700 Inspection - \$470 |
| FIRE | S-112 | CARBON DIOXIDE BEV DISP SYST PLAN | \$935 per plan |
| FIRE | S-113 | SITE PLAN & ACCESS REVIEW | \$120 per review |
| FIRE | S-114 | SOLAR PANEL - RESIDENTIAL | \$220 per permit |
| FIRE | S-115 | SOLAR PANEL - COMMERCIAL | up to 50 kW - \$445 per permit 51-250kW - additional \$7 per kW over 50 kW 250kW - additional \$5 per kW over 50 kW |
| FIRE | S-116 | ADDITIONAL FIRE PLAN CHECK | \$235 per review |
| FIRE | S-117 | FIRE PERMIT EXTENSION/REISSUANCE | \$235 per request |
| FIRE | S-118 | EXPEDITED PLAN REVIEW | 1.2 x FBHR. 1 hour minimum |
| FIRE | S-119 | FIRE ALARM SYSTEM PC/INSP | \$ 665 - 10 devices or less \$1,100 - 11 to 50 devices \$ 445 - Ea addl 50 devices beyond 50 |
| FIRE | S-120 | FIRE EXTINGUISHING SYSTEM | \$560 per permit |
| FIRE | S-121 | FIRE SPRINKLER SYSTEM PC/INSP | \$270 - Systems with 20 heads or less \$890 - Systems with 21 to 100 heads \$220 - Ea addl 100 heads beyond 100 |
| FIRE | S-122 | NFPA 13D SINGLE FAMILY PC/INSP | \$890 per permit |
| FIRE | S-123 | FIRE NEW RES UNIT SPRINKLER PC/INSP | Up to 5 units - \$444 6-10 units - \$865 Each additional 10 units - \$210 |
| FIRE | S-124 | FIRE UNDERGROUND SYSTEM PC/INSP | \$ 655 - 1 to 4 hydrants/risers \$ 865 - 5 to 10 hydrants/risers \$1,075 - 11 or more hydrants/risers |
| FIRE | S-125 | FIRE TENANT IMPRV CONSTRUCT PC/INSP | \$325 per permit |
| FIRE | S-126 | TENANT IMPRV FIRE PROT SYS PC/INSP | \$445 - 20 heads or less \$770 - 21 to 100 heads \$220 - Ea addl 100 heads beyond 100 |
| FIRE | S-127 | EMERG RESP RADIO COVERAGE PLAN CHK | \$935 per plan |
| FIRE | S-128 | EMERG RESP RADIO COVERAGE INSPECT | \$755 per inspection |
| FIRE | S-129 | VAPOR RECOVERY/REMOVAL SYST PLAN | \$700 per plan |
| FIRE | S-130 | PRELIMINARY PLAN REVIEW | \$235 per hour |
| FIRE | S-131 | FIRE CODE-AUTOMATIC FIRE-EXTING | \$550 per permit |
| FIRE | S-132 | FIRE CODE-ENERGY STORAGE SYST | \$560 per permit |



FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|------------|-------|-------------------------------------|--|
| FIRE | S-133 | FIRE CODE-COMPRESSED GASES | \$560 per permit |
| FIRE | S-134 | FIRE CODE-CRYOGENIC FLUIDS | \$560 per permit |
| FIRE | S-135 | r/FIRE CODE-EMERG RESPONDER RADIO | This fee should be removed from the fee schedule as it is included in other services. |
| FIRE | S-136 | FIRE CODE-FIRE PUMPS AND RELATED | \$875 per permit |
| FIRE | S-137 | FIRE CODE-FLAMM/COMBUSTIB LIQUIDS | \$1,355 per permit |
| FIRE | S-138 | FIRE CODE-FUEL CELL POWER SYSTEMS | \$560 per permit |
| FIRE | S-139 | FIRE CODE-GAS DETECTION SYSTEMS | \$665 per permit |
| FIRE | S-140 | FIRE CODE-GATES AND BARRICADES | \$220 per permit |
| FIRE | S-141 | FIRE CODE-HAZ MAT (H-OCCUPANCY) | \$1,015 per permit |
| FIRE | S-142 | FIRE CODE-INDUSTRIAL OVENS | \$445 per permit |
| FIRE | S-143 | FIRE CODE-LP GAS | \$680 per permit |
| FIRE | S-144 | FIRE CODE-MOTOR VEHICLE REPAIR ROOM | \$325 per permit |
| FIRE | S-145 | FIRE CODE-PLANT EXTRACTION SYSTEM | \$1,120 per permit. Covers up to 5 hours of staff time |
| FIRE | S-146 | FIRE CODE-PRIVATE FIRE HYDRANTS | \$220 per permit |
| FIRE | S-147 | FIRE CODE-SMOKE CONTROL/EXHAUST SYS | \$665 per permit |
| FIRE | S-148 | FIRE CODE-SPECIAL EVENT STRUCTURE | \$420 per permit |
| FIRE | S-149 | FIRE CODE-SPRAYING OR DIPPING | \$665 per permit |
| FIRE | S-150 | FIRE CODE-STANDPIPE SYSTEMS | \$665 per permit |
| FIRE | S-151 | FIRE CODE-DUST COLLECTION SYSTEM | \$680 per permit |
| FIRE | S-152 | FIRE CODE-METHANE MITIGATION SYSTEM | \$680 per permit |
| FIRE | S-153 | FIRE CODE-OIL WELL ABANDONMENT | \$535 per permit |
| FIRE | S-154 | CHEMICAL CLASSIFICATION REVIEW | This fee should be removed from the fee schedule as it is included in another service. |
| FIRE | S-155 | HIGH PILED COMBUSTIBLE STOCK | \$550 - Total of 5,000 sf or less \$760 - Total of 5,001 to 10,000 sf \$210 - Ea addl 5,000 sf beyond 10,000 sf |
| FIRE | S-156 | OIL WELL - NEW INSTALLATION | Actual staff and outside costs |
| FIRE | S-157 | HYDRANT FLOW REQUEST | \$210 per test |
| FIRE | S-158 | FIRE SAFETY WATCH | Fully allocated hourly rate with minimum of 2 hours |
| FIRE | S-159 | FIRE RE-INSPECTION | Fully allocated hourly rate with minimum of 1 hour |
| FIRE | S-160 | REQUESTED FIRE INSPECTION | Fully allocated hourly rate with minimum of 1 hour |
| FIRE | S-161 | AFTER-HOURS FIRE INSPECTION | 120% of the Fully allocated hourly rate with minimum of 4 hours |
| FIRE | S-162 | NEW BUSINESS INSPECTION - FIRE | \$210 - Up to 100,000 sq ft \$420 - Over 100,000 sq ft |
| FIRE | S-163 | ANNUAL ENGINE COMPANY INSPECTION | Fully allocated hourly rate with minimum of 1 hour |
| FIRE | S-164 | FIRE CODE VIOLATIONS | No Charge - Initial inspection/ Violation 1st notice \$ 100 - 1st reinspection/ Violation 2nd notice \$ 510 - 2nd reinspection/ Violation 3rd notice \$1,020 - 3rd reinspection/City attorney/Prosecutor action |
| FIRE | S-165 | FIRE SUPPRESSION ACTIVITIES | Fully allocated hourly rates |



FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|------------|-------|--|---|
| FIRE | S-166 | PARAMEDIC SERVICES | Paramedic Subscription Program - \$60 per year per address \$369.25 per response |
| FIRE | S-167 | FIRE FALSE ALARM RESPONSE | \$355 per response |
| FIRE | S-168 | ANNUAL FIRE CODE OPERATIONS PERMIT | \$260 per permit |
| FIRE | S-169 | ANNUAL FIRE CODE PERMIT - HOT WORK | Less than 200 cubic feet - \$105 per permit 200 cubic feet or greater - \$210 per permit |
| FIRE | S-170 | MISCELLANEOUS FIRE PERMIT | \$210 per permit |
| FIRE | S-171 | ENVIRONMENTAL PROTECTION SVCS | See Appendix C for fee detail |
| FIRE | S-173 | r / FIRE INVESTIGATION CAUSE/ORIG | Remove. Combined with COPY - PRINT fee |
| FIRE | S-174 | IN-RACK FIRE SPRINKLER INSPECTION | \$420 per permit plus \$105 per each additional 100 heads over 100 heads |
| FIRE | S-175 | HOSE REEL/RACK/STAND PIPE INSPECT | \$420 per permit |
| FIRE | S-176 | FIRE PUMP HOUSE INSPECTION | \$630 per permit |
| FIRE | S-177 | FIRE CODE-FIRE ALARM INSPECTION | First 50 devices - \$420 Each additional 50 devices - \$210 |
| FIRE | S-179 | FLAM/COMB LIQUID PIPING SYS INSPECT | \$420 per permit |
| FIRE | S-180 | FLAM/COMB LIQ-MANUF & PROCESS INSP | \$1,260 per permit plus actual time spent over 6 hours |
| FIRE | S-181 | MECHANICAL REFRIGERATION SYST INSP | \$210 per permit |
| FIRE | S-183 | MULTI-FAMILY RESIDENTIAL FIRE INSP | \$230 per inspection |
| FIRE | S-184 | APARTMENT/TOWNHOUSE FIRE INSPECTION | 3-10 units - \$230 per inspection 11-20 units - \$350 per inspection Each additional 10 units over 20 - \$60 |
| FIRE | S-185 | ASSIST LIVING FACILITY FIRE INSPECT | 1-25 residents - \$230 per inspections 26-50 inspections - \$350 per inspection Each additional 25 residents over 50 - \$60 |
| FIRE | S-186 | REHAB/HALFWAY/STATE FACIL FIRE INSP | \$695 per permit plus actual time spent over 6 hours |
| FIRE | S-187 | HOSPITAL/CLINIC FIRE INSPECTION | \$695 per permit plus actual time spent over 6 hours |
| FIRE | S-188 | SCHOOL FIRE INSPECTION | \$695 per permit plus actual time spent over 6 hours |
| FIRE | S-440 | METHANE DETECTION SYSTEM (ORDINANCE) | \$159.00 |
| FIRE | S-441 | OIL AND NATURAL GAS WELLS (ORDINANCE) | \$75.00 |
| FIRE | S-442 | ABOVE GROUND STORAGE: INSTALL, REMOVAL, DEMOLITION, AND MODIFICATION OF PIPING OR STRUCTURES (PER TANK) | \$235.00 |
| FIRE | S-443 | FLAMMABLE/CONBUSTABLE LIQUID MANUFACTURING, BLENDING OR REFINING | \$260.00 |
| FIRE | S-444 | LATE CERS SUBMITTAL PENALTY | |
| FIRE | S-445 | MISCELLANEOUS COMBUSTABLE STORAGE >2500 CUBIC FEET | \$165.00 |
| FIRE | S-446 | Magnesium Working | \$260 |
| FIRE | S-447 | Aboveground Petroleum Storage Tank Facility - Annual Fee Based on Facility Aggregate Gallons - 1 to less than 1320 | \$190 |



FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|-----------------|-------|---|---|
| POLICE SERVICES | S-190 | BUSINESS REGULATORY PERMIT | \$400 per permit |
| POLICE SERVICES | S-193 | FOOD/SIDEWLK VEND/CATER TRCK-POLICE | \$285 per business plus \$140 per vehicle |
| POLICE SERVICES | S-196 | FIREARM SALES SITE PERMIT | \$905 per permit |
| POLICE SERVICES | S-197 | DUI EMERGENCY ACCIDENT RESPONSE | California Government Code 53155 Charge the actual costs incurred up to \$12,000 per response for all responding personnel |
| POLICE SERVICES | S-198 | IMPOUNDED VEHICLE RELEASE | \$166 per vehicle \$319 per vehicle (DUI - Not Guilty) |
| POLICE SERVICES | S-199 | REPOSSESSED VEHICLE RELEASE | California Government Code 26751 \$15 per vehicle |
| POLICE SERVICES | S-200 | CITATION SIGN OFF/VIN VERIFICATION | \$25 per citation/vehicle |
| POLICE SERVICES | S-201 | TRAFFIC ACCIDENT REPORT | \$15 per report Fee should comply with the terms of the Public Records Act. |
| POLICE SERVICES | S-202 | LOCAL CRIMINAL HISTORY RECORD | \$50 per report |
| POLICE SERVICES | S-203 | IMMIGRATION LETTER | \$25 per letter |
| POLICE SERVICES | S-204 | VISA CLEARANCE LETTERS | \$50 per letter |
| POLICE SERVICES | S-205 | POLICE FALSE ALARM RESPONSE | \$125 per response |
| POLICE SERVICES | S-206 | YARD SALE PERMIT | \$10 per permit. Free for seniors |
| POLICE SERVICES | S-207 | ANIMAL CARE SERVICES | \$23 per license - Spayed (Non-Seniors) \$8 per license - Spayed (Senior Citizen) \$60 per license - Not Spayed \$45 per license: Senior (55 years old or older) Not-spayed \$8 - Duplicate Dog License \$27 - Fine/Penalty |
| POLICE SERVICES | S-208 | PUBLIC SAFETY OFFICER-EVENT COVERAGE | \$360 per event |
| POLICE SERVICES | S-209 | SUBPOENA - WITNESS AND DOCUMENTS | Subpoenaed Non-Sworn - \$35 per day plus \$0.20 per mile (CA Govt Code 68093) Subpoenaed Peace Officer - full cost to the public entity incurred in paying the peace officer, firefighter his or her salary or other compensation and traveling expense for each day that such officer is required to remain in attendance (CA Govt Code 68097.2) Subpoena Duces Tecum - \$15 (CA Evidence Code 1563(b)(6)) |
| POLICE SERVICES | S-448 | 22500(n)(1)(A) CVC: Crosswalk parking restriction | \$51 per fine |
| POLICE SERVICES | S-449 | 72.26 SFSMC: Parking of Recreational Vehicles Prohibited on any City Street | \$63 per fine |
| POLICE SERVICES | S-450 | 72.63(A) SFSMC: EV Parking/4-hour time limit. | \$63 per fine |
| POLICE SERVICES | S-451 | 72.63(B) SFSMC: EV Parking Time Restriction/Employee Only. | \$63 per fine |
| POLICE SERVICES | S-452 | 11.06 SFSMC: Civil Fines | California Government Code 53069.4, 25132, 36900 First Violation: \$100 Second Violation: \$200 Third Violation: \$500 |



FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|--------------|-------|------------------------------------|--|
| PUBLIC WORKS | S-068 | FINAL PARCEL/TRACT MAP | \$4,470 per map plus actual costs for contract surveyor |
| PUBLIC WORKS | S-069 | LOT LINE ADJUSTMENT (PW) | \$2,085 per application plus actual costs for contract surveyor |
| PUBLIC WORKS | S-070 | LOT MERGER | \$2,085 per application plus actual costs for contract surveyor |
| PUBLIC WORKS | S-071 | LOT TIE AGREEMENT | \$2,085 per application plus actual costs for contract surveyor |
| PUBLIC WORKS | S-072 | STREET/ALLEY VACATION | Deposit determined by staff with charges at the fully allocated hourly rates for City staff involved plus any outside costs. |
| PUBLIC WORKS | S-073 | SUMMARY STREET VACATION | Deposit determined by staff with charges at the fully allocated hourly rates for City staff involved plus any outside costs. |
| PUBLIC WORKS | S-074 | CONST - COMMERCIAL DRIVEWAY | \$550 per permit |
| PUBLIC WORKS | S-075 | CONST - RESIDENTIAL DRIVEWAY | \$550 per permit |
| PUBLIC WORKS | S-076 | CONST - SIDEWALK | \$550 per permit |
| PUBLIC WORKS | S-077 | CONST - CURB & GUTTER | \$550 per permit |
| PUBLIC WORKS | S-078 | CONST - PARKWAY CULVERT | \$550 per permit |
| PUBLIC WORKS | S-079 | CONST - CURB RAMP | \$550 per permit |
| PUBLIC WORKS | S-080 | CONST - CURB CORE FOR DRAIN PIPE | \$550 per permit |
| PUBLIC WORKS | S-081 | EXCAVATION PERMIT PROCESSING | \$355 per permit |
| PUBLIC WORKS | S-082 | EXCAVATION INSPECTION | Regular Hours - \$132 per hour (2 hour minimum) After Hours - \$160 per hour (2 hour minimum) |
| PUBLIC WORKS | S-083 | TRAFFIC CONTROL PLAN REVIEW | \$385 per plan |
| PUBLIC WORKS | S-084 | PUBLIC WORKS PLAN CHECK/INSPECTION | 16% of ACC - Up to \$500,000 Approved Construction Cost 7% of ACC - Amount beyond \$500,000 ACC |
| PUBLIC WORKS | S-085 | TRAFFIC STUDY REVIEW | First review - \$1,260 Each additional review - \$875 |
| PUBLIC WORKS | S-086 | IRRIGATION PLAN CHECK | \$830 per sheet |



FEE SCHEDULE

| Department | REF # | SERVICE | CURRENT FEE |
|--------------|-------|-------------------------------------|--|
| PUBLIC WORKS | S-087 | DRAINAGE PLAN REVIEW & INSPECTION | Deposit determined by 15% of Estimated Construction Costs with charges at the fully allocated hourly rates for City staff involved plus any outside costs. |
| PUBLIC WORKS | S-088 | SEWER STUDY REVIEW | \$1,360 per study |
| PUBLIC WORKS | S-089 | MS4 PERMIT COMPLIANCE PLAN CHECK | Charge actual contract costs |
| PUBLIC WORKS | S-090 | MS4 PERMIT COMPLIANCE INSPECTION | \$270 per inspection plus actual contract costs |
| PUBLIC WORKS | S-091 | ADDITIONAL PUBLIC WORKS PLAN REVIEW | \$425 per review |
| PUBLIC WORKS | S-092 | ADDITIONAL PUBLIC WORKS INSPECTION | Regular Hours - \$132 per hour (2 hour minimum) After Hours - \$160 per hour (2 hour minimum) |
| PUBLIC WORKS | S-093 | UTILITY FRANCHISE APPLICATION | Deposit determined by staff with charges at the fully allocated hourly rates for City staff involved plus any outside costs. |
| PUBLIC WORKS | S-094 | INSURANCE CERTIFICATE REVIEW | First review - No Charge Second review and beyond - \$120 per review |
| PUBLIC WORKS | S-095 | STREET SIGN INSTALLATION | \$385 per review plus \$735 per sign if approved |
| PUBLIC WORKS | S-096 | DISABLED PARKING REVIEW | \$1,135 per review plus \$800 for installation if approved |
| PUBLIC WORKS | S-097 | EASEMENT DEED REVIEW | First 2 reviews - \$825 Each additional review - \$415 |
| PUBLIC WORKS | S-098 | TREE REMOVAL PERMIT | \$820 per review plus \$465 per removal if approved |
| PUBLIC WORKS | S-099 | TEMP. REFUSE BIN/STORAGE POD PERMIT | \$200 per permit |
| PUBLIC WORKS | S-100 | REPRODUCTION - DEVELOPMENT PLANS | \$30 each sheet |
| PUBLIC WORKS | S-101 | BACKFLOW DEVICE TESTING PROCESSING | \$40 per device per year |
| PUBLIC WORKS | S-102 | SEWER FLOW TEST | \$2,500 deposit for actual staff and outside costs |
| PUBLIC WORKS | S-103 | UTILITY RESEARCH | \$135 per hour (1/2 hour minimum) |
| PUBLIC WORKS | S-104 | MAILING SPECIFICATIONS | \$30 per spec page |

RESOLUTION NO. 9933

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS APPROVING AN UPDATE OF THE CITY'S DEVELOPMENT SERVICES FEE SCHEDULE AND AMENDING AND REVISING THE CITY'S COMPREHENSIVE FEE SCHEDULE

WHEREAS, the Santa Fe Springs Municipal Code establishes fees for the City's public facilities and essential services whereby such fees are established by Resolution; and

WHEREAS, the purpose of fees is to mitigate costs on the City's public facilities and essential services whereby fees follow the "costs reasonably borne" test established by Article XIII B of the California Constitution; and

WHEREAS, the City's Comprehensive Fee Schedule was last revised by the City Council on July 28, 2016, by Resolution 9520; and

WHEREAS, the Mitigation Fee Act (Government Code sections 66000-66025) requires that a city which increases certain fees must establish that there is a reasonable relationship between the specific amount of the fee imposed as a condition of approval and the cost of the public facility attributable to that project; and

WHEREAS, the City has engaged Revenue & Cost Specialists, LLC to conduct a Cost of Services Study ("COS Study") to meet the requirements of Article XIII B of the California Constitution and the Mitigation Fee Act; and

WHEREAS, based upon the COS Study, City staff has recommended an update of the Comprehensive Fee Schedule as set forth in Exhibit A to this Resolution; and

WHEREAS, based on the COS Study, City essential services are best supported by annual adjustments whereby development services fees are adjusted each year by the Engineering News Record (ENR) to keep pace with the cost of construction, while all other fees are adjusted by the Consumer Price Index (CPI) to keep pace with general inflationary levels; and

WHEREAS, a public hearing was duly noticed for the City Council meeting of November 12, 2024, by publishing the notice in Whittier Daily News newspaper on October 25, 2024; and

WHEREAS, the proposed update to the Comprehensive Fee Schedule is exempt from the California Environmental Quality Act ("CEQA") pursuant to Section 15061(b)(3) of the California Public Resources Code, also known as the "Common Sense Exemption." This is because CEQA only applies to projects that have the potential for causing a significant effect on the environment. Since there is no possibility that the proposed updated Comprehensive Fee Schedule will have a significant effect on the environment, the project is not subject to CEQA.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS HEREBY DETERMINES, FINDS, AND RESOLVES AS FOLLOWS:

Section 1. Resolution No. 9520, and any other previous adopted resolution regarding the Comprehensive Fee Schedule, is hereby rescinded.

Section 2. In compliance with Article XIII B of the California Constitution and the Mitigation Fee Act, the City Council hereby establishes fees for the services set forth in the attached Exhibit A listing of fees in the "City of Santa Fe Springs" Comprehensive Fee Schedule for Fiscal Years 2025-26, in the amounts set forth therein.

Section 3. Said fees shall be effective January 12, 2025 and supersede all previously established fees for said services.

Section 4. Any party may protest the imposition on a development project of a fee established by this Resolution within 90 days after the date the city imposes the fee in its approval of the project, in accordance with Section 66020 of the Mitigation Fee Act. Upon receiving such protest or appeal, the City Manager, or designated agent, shall set the matter for hearing before an impartial third-party hearing officer. The party appealing the imposition of the fee shall bear the burden of establishing that the fee is improper.

Section 5. The City Clerk shall certify to the passage and adoption of this Resolution and it shall be in full force and effect.

PASSED, APPROVED AND ADOPTED on this 12th day of November, 2024 by the following vote:

AYES: Councilmembers Martin, Rodriguez, Zamora, Mayor Pro Tem Rounds, and Mayor Sarno

NOES: None

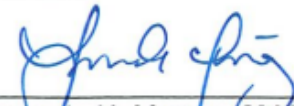
ABSENT: None

ABSTAIN: None

CITY OF SANTA FE SPRINGS

By: 
Jay Sarno, Mayor

ATTEST:


Fernando N. Muñoz, CMC
Deputy City Clerk

RESOLUTION NO. 9933

RESOLUTION NO. 9947

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS AMENDING RESOLUTION NO. 9933, TO AMEND AND UPDATE THE CITY'S COMPREHENSIVE SCHEDULE FOR FISCAL YEAR 2024-25

WHEREAS, the Santa Fe Springs Municipal Code establishes fees for the City's public facilities and essential services whereby such fees are established by Resolution; and

WHEREAS, the purpose of fees is to mitigate costs on the City's public facilities and essential services whereby fees follow the "costs reasonably borne" test established by Article XIII B of the California Constitution; and

WHEREAS, the Mitigation Fee Act (Government Code sections 66000-66025) requires that a city which increases certain fees must establish that there is a reasonable relationship between the specific amount of the fee imposed as a condition of approval and the cost of the public facility attributable to that project; and

WHEREAS, the City engaged Revenue & Cost Specialists, LLC to conduct a Cost of Services Study ("COS Study") to meet the requirements of Article XIII B of the California Constitution and the Mitigation Fee Act; and

WHEREAS, based upon the COS Study, the City's Comprehensive Fee Schedule was revised by the City Council on November 12, 2024, by Resolution 9933; and

WHEREAS, a small number of fees were not included or addressed in the Master Fee Schedule and the Fire services Fee Schedule as was set forth in Exhibit A of Resolution No. 9933; and

WHEREAS, based upon the COS Study, City staff has recommended a list of additional fees that should be added, amended, or removed within the Fire Services Fee Schedule, and the Master Fee Schedule of the Comprehensive Fee Schedule for Fiscal Year 2024-25 as set forth in Exhibit A to this Resolution; and

WHEREAS, a public hearing was duly noticed for the City Council meeting of March 4, 2025, by publishing the notice in Whittier Daily News newspaper twice on February 14, 2025 and February 21, 2025; and

WHEREAS, the proposed update to the Comprehensive Fee Schedule is exempt from the California Environmental Quality Act ("CEQA") pursuant to Section 15061(b)(3) of the California Public Resources Code, also known as the "Common Sense Exemption." This is because CEQA only applies to projects that have the potential for causing a significant effect on the environment. Since there

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is no possibility that the proposed updated Comprehensive Fee Schedule will have a significant effect on the environment, the project is not subject to CEQA.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS HEREBY DETERMINES, FINDS, AND RESOLVES AS FOLLOWS:

Section 1. The aforementioned recitals are incorporated herein by reference as set forth in full herein.

Section 2. In compliance with Article XIII B of the California Constitution and the Mitigation Fee Act, the City Council hereby establishes fees for the services set forth in the attached Exhibit A listing of fees in the "City of Santa Fe Springs" Comprehensive Fee Schedule for Fiscal Years 2025-26, in the amounts set forth therein.

Section 3. Resolution No. 9933, and any attachments regarding the Comprehensive Fee Schedule, is hereby amended.

Section 4. Said fees shall be effective May 4, 2025 and supersede all previously established fees for said services in Exhibit A of this Resolution.

Section 5. Any party may protest the imposition on a development project of a fee established by this Resolution within 90 days after the date the city imposes the fee in its approval of the project, in accordance with Section 66020 of the Mitigation Fee Act. Upon receiving such protest or appeal, the City Manager, or designated agent, shall set the matter for hearing before an impartial third-party hearing officer. The party appealing the imposition of the fee shall bear the burden of establishing that the fee is improper.

Section 6. The City Clerk shall certify to the passage and adoption of this Resolution and it shall be in full force and effect.

PASSED, APPROVED AND ADOPTED on this 4th day of March, 2025 by the following vote:

AYES: Councilmembers Mora, Martin, Rodriguez, Mayor Pro Tem Zamora,
and Mayor Rounds
NOES: None
ABSENT: None
ABSTAIN: None

CITY OF SANTA FE SPRINGS

By: 
William K. Rounds, Mayor

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APPROVED: 03/04/2025
ITEM NO.: 2

ATTEST:



Fernando N. Muñoz, City Clerk

Attachments:
Exhibit A – Amended Fee Schedule

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RESOLUTION NO. 9963

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS AMENDING RESOLUTION NO. 9947, TO AMEND AND UPDATE THE CITY'S COMPREHENSIVE SCHEDULE FOR FISCAL YEAR 2024-25 AND TO UPDATE THE NAME TO THE CITY OF SANTA FE SPRINGS COMPREHENSIVE FEE SCHEDULE

WHEREAS, the Santa Fe Springs Municipal Code establishes fees for the City's public facilities and essential services whereby such fees are established by Resolution; and

WHEREAS, the purpose of fees is to mitigate costs on the City's public facilities and essential services whereby fees follow the "costs reasonably borne" test established by Article XIII B of the California Constitution; and

WHEREAS, the Mitigation Fee Act (Government Code sections 66000,66025) requires that a city which increases certain fees must establish that there is a reasonable relationship between the specific amount of the fee imposed as a condition of approval and the cost of the public facility attributable to that project; and

WHEREAS, the City engaged Revenue & Cost Specialists, LLC to conduct a Cost of Services Study ("COS Study") to meet the requirements of Article XIII B of the California Constitution and the Mitigation Fee Act; and

WHEREAS, based upon the COS Study, the City's Comprehensive Fee Schedule was revised by the City Council on March 4, 2025, by Resolution 9947; and

WHEREAS, a small number of fees were not included or addressed in the Master Fee Schedule and the Fire services Fee Schedule as was set forth in Exhibit A of Resolution No. 9947; and

WHEREAS, based upon the COS Study, City staff has recommended a list of additional fees that should be added, amended, or removed within the Fee Schedule for Fire Services, Police Services, Community Services and Parks and Recreation, and the Master Fee Schedule of the Comprehensive Fee Schedule for Fiscal Year 2024-25 as set forth in Exhibit A to this Resolution; and

WHEREAS, the name of the fee schedule will change from Comprehensive Fee Schedule for Fiscal Year 2024-25 to City of Santa Fe Springs Comprehensive Fee Schedule; and

WHEREAS, a public hearing was duly noticed for the City Council meeting of July 1, 2025, by publishing the notice in Los Cerritos Newspaper twice on June 13, 2025 and June 20, 2025; and

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WHEREAS, the proposed update to the Comprehensive Fee Schedule is exempt from the California Environmental Quality Act ("CEQA") pursuant to Section 15061(b)(3) of the California Public Resources Code, also known as the "Common Sense Exemption." This is because CEQA only applies to projects that have the potential for causing a significant effect on the environment. Since there is no possibility that the proposed updated Comprehensive Fee Schedule will have a significant effect on the environment, the project is not subject to CEQA.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS HEREBY DETERMINES, FINDS, AND RESOLVES AS FOLLOWS:

Section 1. The aforementioned recitals are incorporated herein by reference as set forth in full herein.

Section 2. In compliance with Article XIIB of the California Constitution and the Mitigation Fee Act, the City Council hereby establishes fees for the services set forth in the attached Exhibit A listing of fees in the "City of Santa Fe Springs" Comprehensive Fee Schedule for Fiscal Years 2025-26, in the amounts set forth therein.

Section 3. Resolution No. 9947, and any attachments regarding the Comprehensive Fee Schedule, is hereby amended.

Section 4. Said fees shall be effective July 1, 2025 and supersede all previously established fees for said services in Exhibit A of this Resolution.

Section 5. Any party may protest the imposition on a development project of a fee established by this Resolution within 90 days after the date the city imposes the fee in its approval of the project, in accordance with Section 66020 of the Mitigation Fee Act. Upon receiving such protest or appeal, the City Manager, or designated agent, shall set the matter for hearing before an impartial third-party hearing officer. The party appealing the imposition of the fee shall bear the burden of establishing that the fee is improper.

Section 6. The City Clerk shall certify to the passage and adoption of this Resolution and it shall be in full force and effect.

PASSED, APPROVED AND ADOPTED on this 1st day of July, 2025 by the following vote:

AYES: Councilmembers Mora, Martin, Rodriguez, Mayor Pro Tem Zamora, and
Mayor Rounds

NOES: None

ABSENT: None

ABSTAIN: None

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APPROVED: 07/01/2025
ITEM NO.: 12

CITY OF SANTA FE SPRINGS

By: Will. K. R.
William K. Rounds, Mayor

ATTEST:

Fernando N. Muñoz
Fernando N. Muñoz, CMC
City Clerk

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