

City of
OCEANSIDE
CALIFORNIA



CONSOLIDATED FEES, TAXES, AND ASSESSMENT SCHEDULE
September 2021



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Administrative Citations			
Description	Fee	Revenue Account	Source / Year
Administrative Citations:			
Warning	\$0.00	Object Code 4196	Resolution No.: 06-R0201-1 Apr-06
1 st Citation	\$100.00		
2 nd Citation	\$200.00		
3 rd Citation	\$500.00		
4 th Citation	\$1,000.00		
Ambient Air Balloon (Inflatable) Permit:			
Application fee (non-refundable)	\$100.00	425900101.4196.0016	Ordinance No.: 12-OR0289-1 Jun-12
Deposit (refundable, less any enforcement costs)	\$400.00		
Newsrack Permit:			
Application fee (non-refundable)	\$30.00		Resolution No.: R96-126 Jul-96
Newsrack fee (per location)	\$1.00		

Copy Fees			
Description	Fee ¹	Revenue Account	Source / Year
Copy (per sheet)	\$0.10	varies by department	Gov. Code 6253(b)
Electronic Copy	direct cost	varies by department	Gov. Code 6253.9

Collection Fee			
Description	Fee	Revenue Account	Source / Year
Collection Fee	\$50.00	211010101.4196.0016	Resolution No.: 09-R0233-1 Apr-09

¹ Direct costs of duplication.

Council Chambers Rental			
Description	Fee	Revenue Account	Source / Year
Council Chambers Rental (per hour)	\$90.00	1101.4352 S101005	Council Policy 100-39

Dog Licenses Fees			
Description	Fee	Revenue Account	Source / Year
Unaltered, 1 year	\$50.00	Not Applicable (Fees are paid directly to San Diego Humane Society.)	Resolution No.: 02-R557-1 Aug-02
Unaltered, 3 year	\$150.00		
Altered, 1 year	\$15.00		
Altered, 3 year	\$40.00		
Late fee	\$20.00		
Transfer/replacement	\$5.00		

Return Payment Fee			
Description	Fee	Revenue Account	Source / Year
Return Payment Fee	\$30.00	1101.4196.0004 1711.4471.0002 (utility services)	Resolution No.: 21-R0260-1 Apr-21

Lobbyist Registration Fees			
Description	Fee	Revenue Account	Source / Year
Annual Registration Fee Persons/ firms subject to the registration requirements shall pay an annual fee	\$150.00	120121101.4455	Ordinance No: 11-OR0488-1 Jul-11 Resolution No: 06-R0277-1 May-06
Per Client Fee Persons/ firms subject to the registration requirements shall pay per client per year for whom lobbying within the City is undertaken for compensation	\$15.00	120121101.4455	

Political Reporting and Campaign Financial Statements Fees			
Description	Fee	Revenue Account	Source / Year
Campaign reports and statement copies (per page)	\$0.10	120122101.4413	Gov. Code 81008
Campaign reports and statement copy retrieval (5+ years old)	\$ 5.00 + \$0.10 per page		

Public Records Request Fees			
Description	Fee ¹	Revenue Account	Source / Year
Paper Copies (per page)	\$0.10	120122101.4413	Gov. Code 6250 et.Seq.
Plan Reproductions larger than 11" x 17" (per sheet)	\$5.00		
Audio recording copies (each)	\$5.00		
DVD copies (each)	\$10.00		
Electronic records (per CD)	\$1.00		
Electronic records (per USB)	\$10.00		
Postage	cost recovery		
Subpoena Fee	\$15.00		Evid. Code 1563(b)(6)

¹ Direct cost of producing copies of records. Public Records Requests estimated to incur charges in excess of \$50.00 require a deposit equal to 50% of the estimate prior to copies being made.

Plan Check & Inspection - New Construction, Tenant Improvements									
Description ¹	Plan Check Base Fee	Plan Ck Addt'l Sq. Ft.	Inspection Base Fee	Insp Addt'l Sq. Ft.	Total Base Fee	Revenue Account	Source / Year		
Commercial Building With Interior - 1 to 3 Stories - New Construction									
5,000 sq. ft.	\$5,710.95	\$0.085	\$5,625.90	\$0.309	\$11,336.85	Plan Check Fees: 400434101.4426.0001	Resolution No.: 18-R0079-1 Feb-18		
10,000 sq. ft.	\$6,138.30	\$0.057	\$7,167.30	\$0.077	\$13,305.60				
25,000 sq. ft.	\$6,994.05	\$0.028	\$8,322.30	\$0.179	\$15,316.35				
50,000 sq. ft.	\$7,698.60	\$0.014	\$12,787.95	\$0.117	\$20,486.55				
100,000 sq. ft.	\$8,371.65	\$0.084	\$18,591.30	\$0.186	\$26,962.95				
Commercial Without Interior (Shell) - 1 to 3 Stories - New Construction									
5,000 sq. ft.	\$3,616.20	\$0.055	\$4,279.80	\$0.234	\$7,896.00				
10,000 sq. ft.	\$3,887.10	\$0.036	\$5,451.60	\$0.059	\$9,338.70				
25,000 sq. ft.	\$4,428.90	\$0.018	\$6,330.45	\$0.135	\$10,759.35				
50,000 sq. ft.	\$4,875.15	\$0.008	\$9,727.20	\$0.088	\$14,602.35				
100,000 sq. ft.	\$5,301.45	\$0.053	\$14,141.40	\$0.142	\$19,442.85				
Mid Rise - 4 Stories up to 75' Tall - New Construction - All Occupancy Types									
10,000 sq. ft.	\$9,952.95	\$0.075	\$55,864.20	\$1.531	\$65,817.15	Inspection Fees: 400434101.4161.0001			
20,000 sq. ft.	\$10,698.45	\$0.049	\$71,169.00	\$0.382	\$81,867.45				
50,000 sq. ft.	\$12,188.40	\$0.024	\$82,636.05	\$0.887	\$94,824.45				
100,000 sq. ft.	\$13,416.90	\$0.012	\$126,975.45	\$0.576	\$140,392.35				
200,000 sq. ft.	\$14,590.80	\$0.072	\$184,603.65	\$0.923	\$199,194.45				
High Rise - 75' and Taller - New Construction - All Occupancy Types									
14,000 sq. ft.	\$13,470.45	\$0.072	\$62,292.30	\$1.219	\$75,762.75				
28,000 sq. ft.	\$14,479.50	\$0.048	\$79,357.95	\$0.305	\$93,837.45				
70,000 sq. ft.	\$16,496.55	\$0.024	\$92,144.85	\$0.707	\$108,641.40				
140,000 sq. ft.	\$18,158.70	\$0.012	\$141,585.15	\$0.459	\$159,743.85				
280,000 sq. ft.	\$19,747.35	\$0.070	\$205,844.10	\$0.735	\$225,591.45				

¹ Refer to the building code for definitions. The building code shall prevail over any discrepancies with the resolution description.

Plan Check & Inspection - New Construction, Tenant Improvements									
Description ¹	Plan Check Base Fee	Plan Ck Addt'l Sq. Ft.	Inspection Base Fee	Insp Addt'l Sq. Ft.	Total Fee	Revenue Account	Source / Year		
Hotel/Motels - 1 to 3 Stories - New Construction									
5,000 sq. ft.	\$5,710.95	\$0.085	\$6,423.90	\$0.352	\$12,134.85	Plan Check Fees: 400434101.4426.0001 Inspection Fees: 400434101.4161.0001	Resolution No.: 18-R0079-1 Feb-18		
10,000 sq. ft.	\$6,138.30	\$0.057	\$8,183.70	\$0.088	\$14,322.00				
25,000 sq. ft.	\$6,994.05	\$0.028	\$9,502.50	\$0.204	\$16,496.55				
50,000 sq. ft.	\$7,698.60	\$0.014	\$14,600.25	\$0.132	\$22,298.85				
100,000 sq. ft.	\$8,371.65	\$0.084	\$21,226.80	\$0.212	\$29,598.45				
Live / Work or Mixed-Use Units - 1 to 3 Stories - New Construction									
5,000 sq. ft.	\$5,710.95	\$0.085	\$6,423.90	\$0.352	\$12,134.85				
10,000 sq. ft.	\$6,138.30	\$0.057	\$8,183.70	\$0.088	\$14,322.00				
25,000 sq. ft.	\$6,994.05	\$0.028	\$9,502.50	\$0.204	\$16,496.55				
50,000 sq. ft.	\$7,698.60	\$0.014	\$14,600.25	\$0.132	\$22,298.85				
100,000 sq. ft.	\$8,371.65	\$0.084	\$21,226.80	\$0.212	\$29,598.45				
Medical/Dental/Surgical Office - 1 to 3 Stories - New Construction									
5,000 sq. ft.	\$6,409.20	\$0.096	\$5,818.05	\$0.319	\$12,227.25				
10,000 sq. ft.	\$6,889.05	\$0.064	\$7,411.95	\$0.080	\$14,301.00				
25,000 sq. ft.	\$7,848.75	\$0.032	\$8,605.80	\$0.185	\$16,454.55				
50,000 sq. ft.	\$8,640.45	\$0.015	\$13,223.70	\$0.120	\$21,864.15				
100,000 sq. ft.	\$9,395.40	\$0.093	\$19,225.50	\$0.192	\$28,620.90				
Medical/Dental/Surgical Office - Tenant Improvement - Structural TI									
400 sq. ft.	\$2,568.30	\$0.483	\$2,625.00	\$1.799	\$5,193.30				
800 sq. ft.	\$2,761.50	\$0.320	\$3,344.25	\$0.449	\$6,105.75				
2,000 sq. ft.	\$3,145.80	\$0.159	\$3,882.90	\$1.042	\$7,028.70				
4,000 sq. ft.	\$3,462.90	\$0.076	\$5,966.10	\$0.677	\$9,429.00				
8,000 sq. ft.	\$3,765.30	\$0.470	\$8,674.05	\$1.085	\$12,439.35				

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Plan Check & Inspection - New Construction, Tenant Improvements							
Description ¹	Plan Check Base Fee	Plan Ck Addt'l Sq. Ft.	Inspection Base Fee	Insp Addt'l Sq. Ft.	Total Fee	Revenue Account	Source / Year
Medical/Dental/Surgical Office - Tenant Improvement - Non-Structural TI						Plan Check Fees: 400434101.4426.0001 Inspection Fees: 400434101.4161.0001	Resolution No.: 18-R0079-1 Feb-18
400 sq. ft.	\$2,219.70	\$0.415	\$2,169.30	\$1.489	\$4,389.00		
800 sq. ft.	\$2,385.60	\$0.277	\$2,764.65	\$0.371	\$5,150.25		
2,000 sq. ft.	\$2,718.45	\$0.138	\$3,209.85	\$0.861	\$5,928.30		
4,000 sq. ft.	\$2,992.50	\$0.065	\$4,931.85	\$0.560	\$7,924.35		
8,000 sq. ft.	\$3,253.95	\$0.406	\$7,170.45	\$0.897	\$10,424.40		
Restaurant - 1 to 3 Stories - New Construction							
2,000 sq. ft.	\$5,012.70	\$0.188	\$6,168.75	\$0.845	\$11,181.45		
4,000 sq. ft.	\$5,388.60	\$0.125	\$7,859.25	\$0.211	\$13,247.85		
10,000 sq. ft.	\$6,138.30	\$0.062	\$9,125.55	\$0.489	\$15,263.85		
20,000 sq. ft.	\$6,757.80	\$0.029	\$14,021.70	\$0.318	\$20,779.50		
40,000 sq. ft.	\$7,348.95	\$0.184	\$20,385.75	\$0.509	\$27,734.70		
Restaurant - Tenant Improvement - Structural TI							
400 sq. ft.	\$2,568.30	\$0.483	\$2,484.30	\$1.701	\$5,052.60		
800 sq. ft.	\$2,761.50	\$0.320	\$3,164.70	\$0.425	\$5,926.20		
2,000 sq. ft.	\$3,145.80	\$0.159	\$3,675.00	\$0.986	\$6,820.80		
4,000 sq. ft.	\$3,462.90	\$0.076	\$5,645.85	\$0.641	\$9,108.75		
8,000 sq. ft.	\$3,765.30	\$0.470	\$8,208.90	\$1.026	\$11,974.20		
Restaurant - Tenant Improvement - Non-Structural TI							
400 sq. ft.	\$2,219.70	\$0.415	\$2,266.95	\$1.554	\$4,486.65		
800 sq. ft.	\$2,385.60	\$0.277	\$2,888.55	\$0.387	\$5,274.15		
2,000 sq. ft.	\$2,718.45	\$0.138	\$3,353.70	\$0.900	\$6,072.15		
4,000 sq. ft.	\$2,992.50	\$0.065	\$5,153.40	\$0.585	\$8,145.90		
8,000 sq. ft.	\$3,253.95	\$0.406	\$7,492.80	\$0.937	\$10,746.75		

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Plan Check & Inspection - New Construction, Tenant Improvements									
Description ¹	Plan Check Base Fee	Plan Ck Addt'l Sq. Ft.	Inspection Base Fee	Insp Addt'l Sq. Ft.	Total Fee	Revenue Account	Source / Year		
Parking Structure									
5,000 sq. ft.	\$3,616.20	\$0.055	\$4,427.85	\$0.243	\$8,044.05	Plan Check Fees: 400434101.4426.0001 Inspection Fees: 400434101.4161.0001	Resolution No.: 18-R0079-1 Feb-18		
10,000 sq. ft.	\$3,887.10	\$0.036	\$5,641.65	\$0.061	\$9,528.75				
25,000 sq. ft.	\$4,428.90	\$0.018	\$6,550.95	\$0.141	\$10,979.85				
50,000 sq. ft.	\$4,875.15	\$0.008	\$10,065.30	\$0.091	\$14,940.45				
100,000 sq. ft.	\$5,301.45	\$0.053	\$14,632.80	\$0.146	\$19,934.25				
Hazardous Occupancy - New Construction									
5,000 sq. ft.	\$6,409.20	\$0.096	\$8,269.80	\$0.454	\$14,679.00				
10,000 sq. ft.	\$6,889.05	\$0.064	\$10,535.70	\$0.113	\$17,424.75				
25,000 sq. ft.	\$7,848.75	\$0.032	\$12,233.55	\$0.263	\$20,082.30				
50,000 sq. ft.	\$8,640.45	\$0.015	\$18,797.10	\$0.171	\$27,437.55				
100,000 sq. ft.	\$9,395.40	\$0.093	\$27,329.40	\$0.273	\$36,724.80				
Hazardous Occupancy - Tenant Improvement - Structural TI									
400 sq. ft.	\$2,568.30	\$0.483	\$2,743.65	\$1.880	\$5,311.95				
800 sq. ft.	\$2,761.50	\$0.320	\$3,495.45	\$0.470	\$6,256.95				
2,000 sq. ft.	\$3,145.80	\$0.159	\$4,059.30	\$1.089	\$7,205.10				
4,000 sq. ft.	\$3,462.90	\$0.076	\$6,237.00	\$0.708	\$9,699.90				
8,000 sq. ft.	\$3,765.30	\$0.470	\$9,066.75	\$1.133	\$12,832.05				
Hazardous Occupancy - Tenant Improvement - Non-Structural TI									
400 sq. ft.	\$2,219.70	\$0.415	\$2,527.35	\$1.730	\$4,747.05				
800 sq. ft.	\$2,385.60	\$0.277	\$3,219.30	\$0.433	\$5,604.90				
2,000 sq. ft.	\$2,718.45	\$0.138	\$3,738.00	\$1.004	\$6,456.45				
4,000 sq. ft.	\$2,992.50	\$0.065	\$5,744.55	\$0.652	\$8,737.05				
8,000 sq. ft.	\$3,253.95	\$0.406	\$8,350.65	\$1.044	\$11,604.60				

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Plan Check & Inspection - New Construction, Tenant Improvements							
Description ¹	Plan Check Base Fee	Plan Ck Addt'l Sq. Ft.	Inspection Base Fee	Insp Addt'l Sq. Ft.	Total Fee	Revenue Account	Source / Year
All Other (General) - Tenant Improvement - Structural TI						Plan Check Fees: 400434101.4426.0001 Inspection Fees: 400434101.4161.0001	Resolution No.: 18-R0079-1 Feb-18
400 sq. ft.	\$1,870.05	\$0.352	\$2,005.50	\$1.373	\$3,875.55		
800 sq. ft.	\$2,010.75	\$0.233	\$2,554.65	\$0.343	\$4,565.40		
2,000 sq. ft.	\$2,290.05	\$0.116	\$2,966.25	\$0.796	\$5,256.30		
4,000 sq. ft.	\$2,521.05	\$0.056	\$4,558.05	\$0.518	\$7,079.10		
8,000 sq. ft.	\$2,741.55	\$0.342	\$6,626.55	\$0.828	\$9,368.10		
All Other (General) - Tenant Improvement - Non-Structural TI							
400 sq. ft.	\$1,521.45	\$0.284	\$1,671.60	\$1.145	\$3,193.05		
800 sq. ft.	\$1,634.85	\$0.190	\$2,129.40	\$0.287	\$3,764.25		
2,000 sq. ft.	\$1,862.70	\$0.095	\$2,472.75	\$0.664	\$4,335.45		
4,000 sq. ft.	\$2,050.65	\$0.045	\$3,799.95	\$0.432	\$5,850.60		
8,000 sq. ft.	\$2,230.20	\$0.279	\$5,524.05	\$0.691	\$7,754.25		
Single Family or Duplex - Custom or Model Homes (per building)							
1,000 sq. ft.	\$1,862.70	\$0.000	\$3,515.40	\$0.124	\$5,378.10		
2,000 sq. ft.	\$1,862.70	\$0.214	\$3,639.30	\$0.160	\$5,502.00		
3,000 sq. ft.	\$2,076.90	\$0.107	\$3,798.90	\$0.345	\$5,875.80		
5,000 sq. ft.	\$2,290.05	\$0.428	\$4,488.75	\$0.141	\$6,778.80		
7,500 sq. ft.	\$3,360.00	\$0.448	\$4,840.50	\$0.646	\$8,200.50		
Single Family or Duplex - Production/Repeat (per building)							
1,000 sq. ft.	\$616.35	\$0.000	\$3,041.85	\$0.107	\$3,658.20		
2,000 sq. ft.	\$616.35	\$0.070	\$3,148.95	\$0.138	\$3,765.30		
3,000 sq. ft.	\$686.70	\$0.036	\$3,286.50	\$0.299	\$3,973.20		
5,000 sq. ft.	\$758.10	\$0.142	\$3,883.95	\$0.122	\$4,642.05		
7,500 sq. ft.	\$1,111.95	\$0.148	\$4,188.45	\$0.559	\$5,300.40		

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Plan Check & Inspection - New Construction, Tenant Improvements							
Description ¹	Plan Check Base Fee	Plan Ck Addt'l Sq. Ft.	Inspection Base Fee	Insp Addt'l Sq. Ft.	Total Fee	Revenue Account	Source / Year
Multi-Family (Triplex/Fourplex) - 1 to 3 stories - Custom or Model (per bldg)						Plan Check Fees: 400434101.4426.0001 Inspection Fees: 400434101.4161.0001	Resolution No.: 18-R0079-1 Feb-18
1,000	\$1,862.70	\$0.000	\$3,515.40	\$0.124	\$5,378.10		
2,000	\$1,862.70	\$0.214	\$3,639.30	\$0.160	\$5,502.00		
3,000	\$2,076.90	\$0.107	\$3,798.90	\$0.345	\$5,875.80		
5,000	\$2,290.05	\$0.428	\$4,488.75	\$0.141	\$6,778.80		
7,500	\$3,360.00	\$0.448	\$4,840.50	\$0.646	\$8,200.50		
Multi-Family (Triplex/Fourplex) - 1 to 3 stories - Production / Repeat (per bldg)							
1,000	\$616.35	\$0.000	\$3,041.85	\$0.107	\$3,658.20		
2,000	\$616.35	\$0.070	\$3,148.95	\$0.138	\$3,765.30		
3,000	\$686.70	\$0.036	\$3,286.50	\$0.299	\$3,973.20		
5,000	\$758.10	\$0.142	\$3,883.95	\$0.122	\$4,642.05		
7,500	\$1,111.95	\$0.148	\$4,188.45	\$0.559	\$5,300.40		
Apartments / Condos in Excess of 4 units - 1 to 3 Stories - Custom or Repeat							
5,000	\$5,710.95	\$0.085	\$6,423.90	\$0.352	\$12,134.85		
10,000	\$6,138.30	\$0.057	\$8,183.70	\$0.088	\$14,322.00		
25,000	\$6,994.05	\$0.028	\$9,502.50	\$0.204	\$16,496.55		
50,000	\$7,698.60	\$0.014	\$14,600.25	\$0.132	\$22,298.85		
100,000	\$8,371.65	\$0.084	\$21,226.80	\$0.212	\$29,598.45		

¹ Refer to the building code for definitions. The building code shall prevail over any discrepancies with the resolution description.

Plan Check & Inspection - Mechanical, Plumbing, and Electrical Items							
Description	Plan Check Fee	Inspection Fee	Total Fee	Revenue Account	Source / Year		
Residential Projects (Single Family and Duplex)							
Administrative Base Fees	\$31.84	\$0.00	\$31.84	Plan Check Fees: 400434101.4426.0001 Inspection Fees: 400434101.4161.0001	Resolution No.: 18-R0079-1 Feb-18		
Simple M.P.E. Permits without Plans	\$31.84	\$183.61	\$215.45				
Complex M.P.E. Permits - Per List ¹	\$393.93	\$464.79	\$858.72				
Water Heaters	\$0.00	\$52.50	\$52.50				
FAU (new or replacement)	\$0.00	\$52.50	\$52.50				
Commercial Projects (Multi-Family & Commercial)							
Simple M.P.E. Permits	\$105.07	\$552.91	\$657.98		Gov. Code 66015 (AB1414)		
Complex M.P.E. Permits - Per List ²	\$937.98	\$584.75	\$1,522.73				
Solar Photovoltaic Systems							
Solar Photovoltaic (Residential)	\$0.00	\$280.00	\$280.00			Resolution No.: 18-R0079-1 Feb-18	
Commercial Base Fee (up to 100 kw)	\$893.31	\$556.90	\$1,450.21				
Over 100kw - additional (per kw) (Max \$1,000)	\$13.57	\$5.60	\$19.17				
Temporary Power Pole							
Up to 5 Poles	\$105.07	\$176.22	\$281.29				
More than 5 Poles - \$50 each addt'l subpanel	\$105.07	\$352.44	\$457.51				

¹ The following items qualify as Complex Residential M.P.E. items and require plan approval; solar water heater, electrical rewire, electrical service upgrade over 200 AMPS, mechanical change out with duct work, tankless water heater, new gas lines, sewer ejector system, agricultural well pumps. See Misc. Items Fee Schedule.

² The following items qualify as Complex Commercial M.P.E. items and require plan approval; solar water heater, grease interceptor, new accessible restrooms, emergency generator, mechanical change-out with decutwork, t-bar grid, reflective ceiling, service upgrade / subpanel / rewire, additional gas line, mechanical hood system, agricultural well pumps, cell site / antenna / vaults, transformers, refrigeration unit, evaporative cooling system. See Misc. Items Fee Schedule.

Document and Surcharges Fees					
Description	Plan Check Fee	Inspection Fee	Total Fee	Revenue Account	Source / Year
Documents					
Refund Processing Fee	N/A	N/A	\$150.00	400434101.4165.0005	Resolution No.: 18-R0079-1 Feb-18
Each Permit	N/A	N/A	\$5.00	400434101.4411.0001	
Each Sheet of Plans	N/A	N/A	\$3.00		
Each Letter Size Sheet	N/A	N/A	\$0.10		
Each Legal Size Sheet	N/A	N/A	\$0.25		
Certificate of Occupancy	N/A	N/A	\$40.00		
Pre-Roof Inspection Waiver	N/A	N/A	\$40.00		
Surcharges					
General Plan Update (all building permits)	N/A	10% surcharge ¹		1581.4430.0002	Public Resources Code Sec. 2705
Technology Update	N/A	2% surcharge ¹		1581.4430.0001	
Strong Motion Instrumentation and Seismic Hazard Mapping (SMIP)					
Residential	N/A	N/A	\$13.00	101.2090.0019	Public Resources Code Sec. 2705
Commercial and Residential over 3-story	N/A	N/A	\$28.00	101.2090.0020	

Miscellaneous Building Fee						
Description	Size Basis	Plan Check Fee	Inspection Fee	Total Fee	Revenue Account	Source / Year
After Hours Inspection (2 hour min.)	Hourly	\$0.00	\$414.83	\$414.83	400434101.4451.0010	Resolution No.: 18-R0079-1 Feb-18
Alternative Materials & Methods & Code Modifications ²	Hourly	\$164.05	\$0.00	\$164.05	400434101.4426.0001	
Building Official Review	Hourly	\$164.05	\$0.00	\$164.05		
Condominium Conversion Analysis	Any Size	\$1,742.15	\$0.00	\$1,742.15		

¹ Total Fee Varies

² Misc. Building items which hourly Fire Prevention Fees apply

Miscellaneous Building Fee								
Description	Size Basis	Plan Check Fee	Inspection Fee	Total Fee	Revenue Account	Source / Year		
Decks:								
City Standard Drawing	Each	\$138.73	\$293.25	\$431.98	Plan Check Fees: 400434101.4426.0001 Inspection Fees: 400434101.4161.0001	Resolution No.: 18-R0079-1 Feb-18		
Custom	Each	\$299.07	\$293.25	\$592.32				
Demolition Permit	Each	\$31.84	\$252.71	\$284.55				
Fence	Each	\$85.28	\$191.04	\$276.32				
Fireplace / BBQ / Firepits	Each	\$299.07	\$263.29	\$562.36				
Masonry Walls:								
City Standard Drawing	<400 LF	\$138.73	\$622.13	\$760.86				
City Standard Drawing	401-800 LF	\$138.73	\$754.30	\$893.03				
City Standard Drawing	>801 LF	\$138.73	\$807.17	\$945.90				
Custom Drawing	<400 LF	\$245.63	\$622.13	\$867.76				
Custom Drawing	401-800 LF	\$245.63	\$754.29	\$999.92				
Custom Drawing	>801 LF	\$245.63	\$807.16	\$1,052.79				
Mobile Home Act Fees	Per State Fee Adopted Schedule				400434101.4451.0001			
Model Home Occupancy - Plan Check Required	Each	\$31.84	\$0.00	\$31.84	Plan Check Fees: 400434101.4426.0001			
Other Misc. Permits	Each	See Misc. Items on the last page of Misc. Building Fee Schedule						
Patio Covers:								
City Standard Drawing	<250sf	\$85.28	\$307.35	\$392.63	Inspection Fees: 400434101.4161.0001			
City Standard Drawing	251-499sf	\$85.28	\$323.21	\$408.49				
City Standard Drawing	>500sf	\$85.28	\$337.30	\$422.58				
Custom Drawing	<250sf	\$138.73	\$323.21	\$461.94				
Custom Drawing	251-499sf	\$138.73	\$337.30	\$476.03				
Custom Drawing	>500sf	\$138.73	\$367.26	\$505.99				

Miscellaneous Building Fee						
Description	Size Basis	Plan Check Fee	Inspection Fee	Total Fee	Revenue Account	Source / Year
Patio Covers (continued):					Plan Check Fees: 400434101.4426.0001 Inspection Fees: 400434101.4161.0001	Resolution No.: 18-R0079-1 Feb-18
Enclosed - ICC or Equivalent Drawing	<250sf	\$138.73	\$351.40	\$490.13		
Enclosed - ICC or Equivalent Drawing	251-499sf	\$138.73	\$367.26	\$505.99		
Enclosed - ICC or Equivalent Drawing	>500sf	\$138.73	\$534.02	\$672.75		
Enclosed - Custom	<250sf	\$245.63	\$489.96	\$735.59		
Enclosed - Custom	251-499sf	\$245.63	\$606.27	\$851.90		
Enclosed - Custom	>500sf	\$245.63	\$650.32	\$895.95		
Re-Inspection Fee (min. 1 hr)	Hourly	\$0.00	\$176.22	\$176.22		
Re-Issuance Fee / Change of Contractor	Each	\$31.84	\$0.00	\$31.84		
Re-roofing:						
Standard	<3,000sf	\$0.00	\$318.41	\$318.41		
Custom	>3,000sf	\$85.28	\$320.45	\$405.73		
Residential:						
Addition	<250sf	\$435.75	\$372.75	\$808.50		
Addition	251-499sf	\$872.69	\$771.15	\$1,643.84		
Addition	500-999sf	\$1,514.06	\$1,008.28	\$2,522.34		
Addition	1,000-1,499sf	\$1,818.10	\$1,574.33	\$3,392.43		
Addition	>1,500sf	\$1,948.40	\$1,857.36	\$3,805.76		
Non-structural Remodel /Repair	<250sf	\$225.75	\$399.00	\$624.75		
Non-structural Remodel /Repair	251-499sf	\$459.42	\$799.72	\$1,259.14		
Non-structural Remodel /Repair	500-999sf	\$459.42	\$905.46	\$1,364.88		
Non-structural Remodel /Repair	1,000-1,499sf	\$763.46	\$1,471.51	\$2,234.97		
Non-structural Remodel /Repair	>1,500sf	\$893.76	\$1,754.53	\$2,648.29		

Miscellaneous Building Fee								
Description	Size Basis	Plan Check Fee	Inspection Fee	Total Fee	Revenue Account	Source / Year		
Residential (continued):								
Structural Remodel / Repair	<250sf	\$225.75	\$409.50	\$635.25	Plan Check Fees: 400434101.4426.0001 Inspection Fees: 400434101.4161.0001	Resolution No.: 18-R0079-1 Feb-18		
Structural Remodel / Repair	251-499sf	\$459.42	\$822.63	\$1,282.05				
Structural Remodel / Repair	500-999sf	\$459.42	\$910.74	\$1,370.16				
Structural Remodel / Repair	1,000-1,499sf	\$763.46	\$1,471.51	\$2,234.97				
Structural Remodel / Repair	>1,500sf	\$893.76	\$1,754.53	\$2,648.29				
Retaining Walls:								
City Standard Drawing	<400 LF	\$138.74	\$622.13	\$760.87				
City Standard Drawing	401-800 LF	\$138.73	\$754.30	\$893.03				
City Standard Drawing	>801 LF	\$138.73	\$807.17	\$945.90				
Custom Drawing	<400 LF	\$245.63	\$622.13	\$867.76				
Custom Drawing	401-800 LF	\$245.63	\$754.29	\$999.92				
Custom Drawing	>801 LF	\$245.63	\$807.17	\$1,052.80				
Sales Trailer	Each	\$85.27	\$88.12	\$173.39				
Sign Permit	Each	\$138.73	\$251.83	\$390.56				
Solar Water Heating	Each	\$85.28	\$267.69	\$352.97				
Solar Photovoltaic	Each	(see MPE fee schedule)						
Spray Booth ¹	Each	\$566.31	\$505.22	\$1,071.53				
Storage Racks:								
Storage Rack ¹	<1,000sf	\$192.17	\$384.89	\$577.06				
Storage Rack ¹	>1,000sf	\$192.17	\$553.68	\$745.85				
Swimming Pool / Spa	Each	\$85.28	\$969.78	\$1,055.06				
Temporary Certificates of Occupancy:								
First 30 days	Each	\$31.84	\$399.85	\$431.69				
Each Addt'l 30 days	Each	\$31.84	\$223.63	\$255.47				

¹ Misc Building items which hourly Fire Prevention Fees Apply

Miscellaneous Building Fee						
Description	Size Basis	Plan Check Fee	Inspection Fee	Total Fee	Revenue Account	Source / Year
Temporary Meter Release	Each	\$31.84	\$267.69	\$299.53	Plan Check Fees: 400434101.4426.0001 Inspection Fees: 400434101.4161.0001	Resolution No.: 18-R0079-1 Feb-18
Use & Occupancy Analysis						
Use & Occupancy Analysis	≥ 5,000sf	\$245.63	\$296.76	\$542.39		
Use & Occupancy Analysis	5,001-20,000sf	\$245.63	\$384.88	\$630.51		
Use & Occupancy Analysis (Ea. Addt'l 5,000 sf)	>20,000sf	\$245.63	\$472.98	\$718.61		
Misc. Items not otherwise listed	Hourly	\$213.79	\$176.22	varies		

Processing Fees - Right of Way Permits			
Description	Fee	Revenue Account	Source / Year
Right of Way Permit (Minor)	\$574.00	425423101.4161.0022	Resolution No.: 18-R0078-1 Feb-18
Right of Way Permit (Major)	\$811.00		
Right of Way Permit (Other)	\$105.00		
Residential Driveway	\$569.00		
Commercial Driveway	\$734.00		
Sidewalk (per 100 SF)	\$507.00		
Curb and Gutter (Flat Fee)	\$481.00		
Water or Sewer Lateral (each)	\$569.00		
Monitoring Well	\$607.00		
Haul Route Permit - 4 or more days of hauling	\$699.00		
Haul Route Permit (Minor) - 3 or less days of hauling	\$350.00		
Structure Moving Permit w/ Haul Route	\$650.00		
Dumpster / Storage Unit Permit	\$105.00		

Processing Fees - Map Review			
Description	Fee ¹	Revenue Account	Source / Year
Final Map - 5 or More Lots (base + per lot) (replenish as needed)	\$8,000.00	425423101.4426.0024	Resolution No.: 18-R0078-1 Feb-18
Parcel Map - 4 or Less Lots (base + per lot) (replenish as needed)	\$5,000.00		
Amended Final / Parcel Map (submittals 1-3)	50% Replenishment	or	
Deferred Improvement Agreement	Deposit Account	425423101.4426.0027	

¹ Deposit Account

Processing Fees - Survey Review			
Description	Fee	Revenue Account	Source / Year
Right of Way / Street Vacation	\$3,608.00	425423101.4426.0020	Resolution No.: 18-R0078-1 Feb-18
Right of Way / Street Dedication	\$2,079.00		
Relinquish / Dedicate ROW Access	\$1,901.00		
Private Easement and Maintenance Agreement	\$2,312.00		
Easement Dedication Review - (each)	\$1,170.00		
Easement Vacation Review - (each)	\$2,225.00		
Encroachment Removal Agrmnt (ERA) / Sidewalk Café	\$1,597.00		
Lot Line Adjustment / Lot Merger	\$2,607.00		
Reversion of Acreage	\$6,445.00		
Conditional Certificate of Compliance Review (per lot or per parcel)	Deposit Account		
Certificate of Compliance Review	\$2,893.00		
Major Certificate of Correction Review	\$2,295.00		
Minor Certificate of Correction Review	\$368.00		

Processing Fees - Engineering Review - Entitlement			
Description	Fee	Revenue Account	Source / Year
Mitigated Negative Declaration (MND)	\$776.00	425423101.4426.0022	Resolution No.: 18-R0078-1 Feb-18
Environmental Impact Report (EIR)	\$1,551.00		
Initial Study	\$1,332.00		
Traffic Study	\$1,233.00		
Soils Report	\$378.00		
Hydrology Report	\$3,219.00		
Hydrology Report - Single Lot Development	\$872.00		

Processing Fees - Engineering Review - Entitlement (continued)			
Description	Fee	Revenue Account	Source / Year
Storm Water Quality Assessment (SWQA) Form Review	\$53.00	425423101.4426.0022	Resolution No.: 18-R0078-1 Feb-18
Storm Water Mitigation Plan (SWMP) - SDP Preliminary Review	\$872.00		
Storm Water Mitigation Plan (SWMP) - PDP Preliminary Review	\$3,219.00		
Additional Reviews - 4 or more submittals	Deposit Account		

Processing Fees - Storm Water Review - Final			
Description	Fee	Revenue Account	Source/Year
Storm Water Operations and Maintenance (O&M) Report Review Includes Storm Water Mitigation Plan (SWMP) - PDP Final Design	\$4,000 deposit	425423101.4426.0022 or	Resolution No.: 18-R0078-1 Feb-18
Storm Water Mitigation Plan (SWMP) - SDP Final Design	\$436.00	425423101.4426.0027	

Processing Fees - Engineering Review			
Description	Fee	Revenue Account	Source/Year
Drainage Study - Final Design	\$872.00	425423101.4426.0021	Resolution No.: 18-R0078-1 Feb-18
Soils Report - Final	\$378.00	425423101.4426.0004	
As-Graded / Compaction Report (each)	\$378.00	425423101.4451.0002	
Revisions to Approved Reports	Deposit Account	425423101.4426.0022	
Amendments to Approved Reports			
Re-review of reports older than 24 months			
FEMA Letter of Map Change (LOMC) Reviews			
FEMA Elevation Certificate			

Plan Check Fees ¹			
Description	Fee	Revenue Account	Source / Year
Grading Permit Application Fee	\$40.00	425423101.4426.0004	Resolution No.: 18-R0078-1 Feb-18
Minor Grading Permit	\$1,550.00		
Grading Plan \$1 - \$9,999.99	\$3,981.00		
Grading Plan \$10,000 - \$99,999.99	\$5,085.00		
Grading Plan \$100,000 - \$499,999.99	\$7,202.00		
Grading Plan \$500,000 - \$999,999.99	\$9,452.00		
Grading Plan \$1,000,000 - \$4,999,999.99	\$11,429.00		
Grading Plan \$5,000,000 and over	\$12,514.00		
Erosion Control Plan \$1 - \$9,999.99	\$1,254.00	425423101.4426.0005	
Erosion Control Plan \$10,000 - \$99,999.99	\$1,649.00		
Erosion Control Plan \$100,000 - \$499,999.99	\$2,189.00		
Erosion Control Plan \$500,000 - \$999,999.99	\$2,650.00		
Erosion Control Plan \$1,000,000 - \$4,999,999.99	\$3,259.00		
Erosion Control Plan \$5,000,000 and over	\$3,682.00		
Improvement Plan \$1 - \$9,999.99	\$1,835.00	425423101.4426.0006	
Improvement Plan \$10,000 - \$99,999.99	\$2,676.00		
Improvement Plan \$100,000 - \$499,999.99	\$5,792.00		
Improvement Plan \$500,000 - \$999,999.99	\$7,934.00		
Improvement Plan \$1,000,000 - \$4,999,999.99	\$11,186.00		
Improvement Plan \$5,000,000 and over	\$14,364.00		
Short Form Landscape Fee	\$53.00	425423101.4426.0007	
Landscape Plan \$1 - \$9,999.99	\$2,548.00		
Landscape Plan \$10,000 - \$99,999.99	\$2,989.00		
Landscape Plan \$100,000 - \$499,999.99	\$3,604.00		
Landscape Plan \$500,000 - \$999,999.99	\$4,246.00		
Landscape Plan \$1,000,000 - \$4,999,999.99	\$4,645.00		
Landscape Plan \$5,000,000 and over	\$5,308.00		

¹ Fee includes up to 3 submittals. If a 4th submittal is required, a replenishable deposit account of \$2,000 will be established for the remaining work up to approval.

Inspection Fees			
Description	Fee	Revenue Account	Source / Year
Grading Inspection \$1 - \$9,999.99	\$2,183 + \$2,500 deposit	425423101.4451.0002 (fee) 425423101.4426.0022 (deposit)	Resolution No.: 18-R0078-1 Feb-18
Grading Inspection \$10,000 - \$99,999.99	\$2,713 + \$2,500 deposit		
Grading Inspection \$100,000 - \$499,999.99	\$3,598 + \$5,000 deposit		
Grading Inspection \$500,000 - \$999,999.99	\$4,482 + \$10,000 deposit		
Grading Inspection \$1,000,000 - \$4,999,999.99	\$5,368 + \$10,000 deposit		
Grading Inspection \$5,000,000 and over	\$7,137 + \$10,000 deposit	425423101.4451.0004 (fee) 425423101.4426.0022 (deposit)	
Erosion Control Inspection \$1 - \$9,999.99	\$944 + \$2,000 deposit		
Erosion Control Inspection \$10,000 - \$99,999.99	\$1,121 + \$2,000 deposit		
Erosion Control Inspection \$100,000 - \$499,999.99	\$1,286 + \$2,000 deposit		
Erosion Control Inspection \$500,000 - \$999,999.99	\$2,271 + \$3,000 deposit		
Erosion Control Inspection \$1,000,000 - \$4,999,999.99	\$3,155 + \$4,000 deposit	425423101.4451.0005 (fee) 425423101.4426.0022 (deposit)	
Erosion Control Inspection \$5,000,000 and over	\$4,482 + \$5,000 deposit		
Improvement Inspection \$1 - \$9,999.99	\$1,386 + \$2,500 deposit		
Improvement Inspection \$10,000 - \$99,999.99	\$1,829 + \$2,500 deposit		
Improvement Inspection \$100,000 - \$499,999.99	\$2,271 + \$5,000 deposit		
Improvement Inspection \$500,000 - \$999,999.99	\$2,713 + \$10,000 deposit	425423101.4451.0007 (fee) 425423101.4426.0022 (deposit)	
Improvement Inspection \$1,000,000 - \$4,999,999.99	\$3,598 + \$10,000 deposit		
Improvement Inspection \$5,000,000 and over	\$4,925 + \$10,000 deposit		
Landscape Verification Inspection \$1 - \$9,999.99	\$502.00		
Landscape Verification Inspection \$10,000 - \$99,999.99	\$678.00		
Landscape Verification Inspection \$100,000 - \$499,999.99	\$856.00	425423101.4426.0022 (deposit)	
Landscape Verification Inspection \$500,000 - \$999,999.99	\$1,120.00		
Landscape Verification Inspection \$1,000,000 - \$4,999,999.99	\$1,387.00		
Landscape Verification Inspection \$5,000,000 and over	\$1,829.00		

Miscellaneous Fees			
Description	Fee	Revenue Account	Source / Year
Over-time/Saturday Work Permit - 4 hour minimum	\$79 /hour	425423101.4451.0010	Resolution No.: 18-R0078-1 Feb-18
Construction/Field Change Requests	\$105 /hour	425423101.4161.0006	
Permit Renewal Fee	\$284.00	425423101.4411.0033	
Change of Ownership Processing Fee	\$558.00	425423101.4411.0033	
Research Fee	\$53 /half hour	425423101.4411.0033	
Map Records Retention Fee	\$10 + \$3 per sheet	425423101.4411.0033	
Consultant Rate Surcharge for Deposit Accounts	10% consultant rate	425423101.4426.0027	
Technology Surcharge on Inspection Fees	2%	1581.4430.0001	
Misc. Items not otherwise listed may be charged at an hourly rate determined by the City Engineer	Deposit Account	425423101.4426.0022	

Reproduction Fees					
Description	Fee	Revenue Account	Source / Year		
Plans / Maps:					
Mylar (per square foot)	\$3.50	425423101.4411.0033	Resolution No.: 18-R0078-1 Feb-18		
Bond - Black and White (per square foot)	\$1.75				
Bond - Color (per square foot)	\$6.00				
Other:					
Photocopies of documents - black & white - Letter Size/per sheet	\$0.10				
Photocopies of documents - color - Letter Size/ per Sheet	\$0.25				
Photocopies of documents - black & white - Legal /per sheet	\$0.15				
Photocopies of documents - color - Legal Size /per sheet	\$0.35				
Plans on Disk (each)	\$10.00				

Note: Publications are available on the City's website at no charge. Engineer's Manual, Landscape Manual, Grading Manual, Drainage Study Master Plan, Drainage Maps Master, Subdivision Ordinance, Street Light Design, Plan & Profile Sheets & Title Sheets, Traffic Signal Design

Application Processing Fees					
Description	Fee	Revenue Account	Source / Year		
General Plan Amendments:					
Fewer Than 10 Acres	\$10,000 deposit	450404101.4426.0022	Resolution No.: 18-R0078-1 Feb-18		
10 Acres or More	\$15,000 deposit				
Zoning Amendments:					
Fewer Than 10 Acres	\$8,000 deposit				
10 Acres or More	\$15,000 deposit				
Zoning Overlay/Specific Plan	\$10,000 deposit				
Conditional Use Permit:					
Regular Conditional Use Permit (CUP)	\$5,000 deposit				
Administrative Conditional Use Permit (ACUP)	\$3,000 deposit				
Telecommunications Projects:					
Telecom / Wireless CUPS & ACUP	\$5,000 deposit				
Telecom / Wireless Substantial Conformity	\$5,000 deposit				
Variances	\$4,000 deposit				
Development Plan Review:					
Less Than 10 Acres	\$7,000 deposit				
10 Acres or More	\$10,000 deposit				
Administrative Development Plan Review	\$5,000 deposit				
Sign Permits:					
Comprehensive Sign Package	\$1,260.00			450404101.4411.0022	
Digital Comprehensive Sign Package	\$10,000 deposit			450404101.4426.0022	
Tentative Parcel Map:					
Residential Development Plan Base Fee <4 lots + \$141/lot	\$3,000 deposit				
Commercial / Industrial					
Mixed Use					

Application Processing Fees			
Description	Fee	Revenue Account	Source / Year
Tentative Subdivision Map	\$8,000 deposit	450404101.4426.0022	Resolution No.: 18-R0078-1 Feb-18
Development Agreement - Deposit	\$10,000 deposit		
Revision or Amendment to Previously Approved Projects:			
If Project is Subject to Developer Deposit Program	\$7,000 deposit		
If Project is Subject to Fixed Fee Program	50% of new application		
Environmental Review Fees:		450404101.4426.0009	
Full Review Focused/Per Review Assessment	\$20,000 deposit		
ER - Negative Declaration (Initial Study / ND / MND)	\$5,000 deposit		
Certificate of Exemption	\$161.00	450404101.4161.0012	
Street Vacation Review	\$158.00		
Coastal Development Permits:		450404101.4426.0022	
Regular Application	\$4,000 deposit		
Admin Application	\$3,000 deposit	450404101.4161.0012	
Street Name Assignment (per street)	\$158.00		
Address Assignment (per address)	\$79.00		
Substantial Conformity (Includes up to 4 hours of staff time. Beyond 4 hours, a \$2,000 deposit will be established.)	\$417.00	450404101.4426.0008	
Appeals:		450404101.4426.0015	
Appeal of City Planner's Decision	\$1,838.00		
Appeal of Planning Commission Decision to Council	\$1,838.00	450404101.4426.0022	
Other Fees:			
Time Extension	\$1,680.00		
Mailing / Publication Fees - to be determined based on notification radius and project type	cost	450404101.4411.0004 or 450404101.4426.0022	

Application Processing Fees			
Description	Fee	Revenue Account	Source / Year
Other Fees (continued):			
Review of Building Permits	\$158.00	450404101.4411.0025	Resolution No.: 18-R0078-1 Feb-18
Business License Review	No Fee		
Outdoor Activities / Special Events	\$158.00		
Child Care > 14 Children	\$998.00		
Historic Application	\$525.00		
ABC License Review (per unit)	\$158.00		
Mills Act Permit	\$525.00		
Mini-Dorm Permit Processing Fee	\$551.00		
Mini-Dorm Annual Permit Fee	\$315.00		
Developers Conference	\$339.00		
Research fee	\$53.00/half hour	450404101.4411.0025	
Miscellaneous:			
Photocopies of documents - black& white - Letter Size/per sheet	\$0.10	450404101.4411.0006	
Photocopies of documents - color - Letter Size/ per Sheet	\$0.25		
Photocopies of documents - black& white - Legal Size/per sheet	\$0.15		
Photocopies of documents - color - Legal Size /per sheet	\$0.35		
CD of Planning Commission Meeting	\$10.00		
Surcharges:			
Technology Update	2% of initial submittal	1581.4430.0001	
Consultant Rate Surcharge	10% of consultant rate	450404101.4426.0027	

Cannabis Facility Fee Schedule ¹			
Description	Fee	Revenue Account	Source / Year
Phase 1 Determination of Eligibility and Application	\$3,471.00	450448101.4411.0034	Resolution No.: 18-R0284-1 May-18
Phase 2 Initial Ranking of Applicants	\$2,448.00	450448101.4411.0035	
Phase 3 Second Ranking of Applicants	\$1,797.00	450448101.4411.0036	
Phase 4 City Manager Final Recommendation	\$736.00	450448101.4411.0037	
Background Review	\$300.00	450448101.4411.0039	
Live Scan Fee ²	\$282.87	450448101.4411.0008	
Zoning Verification Letter	\$221.73	450448101.4411.0038	
Appeal Fee	\$2,264.72	450448101.4411.0040	

¹ Resolution states Medical Cannabis Facility Fee Schedule. Fees pertain to all cannabis facilities.

² Livescan fee of \$32 to account 905.2090.0029 (pass thru to DOJ)

Cannabis Inspection and Renewal Fee			
Description	Fee	Revenue Account	Source / Year
On-Site Inspection Fee (per inspection)	\$1,490.00	450448101.4451.0011	Resolution No.: 21-R0147-1
Business Audit Fee (annually)	\$6,120.00	450448101.4165.0007	
Local License Renewal Fee (annually)	\$1,240.00	450448101.4152.0003	Mar-21

Impact Fees for New Development - Public Facility, Parks, Schools				
Description	Method of Calculation	Fee	Revenue Account	Source / Year
Public facility residential	per unit	\$2,621.00	1503.4427	Resolution No.: 15-R0638-1 Oct-15
Public facility non-residential	per 1,000 sqft	\$902.00		
Parks (residential only)	per unit	\$4,431.00	1598.4427	
Oceanside schools, residential	per square foot	\$3.48	paid to Oceanside USD	OUSD Resolution No.: 13 (12-13)
Oceanside schools, non-residential	per square foot	\$0.56		
Vista schools, residential	per square foot	\$4.08	paid to Vista USD	VUSD Resolution No.: 19-46
Vista schools, non-residential	per square foot	\$0.66		
Bonsall schools, residential	per square foot	\$3.25	paid to Bonsall UESD	FUHSD Resolution No.: 10-1314
Bonsall schools, non-residential	per square foot	\$0.52		
Fallbrook schools, residential	per square foot	\$3.36	paid to Fallbrook UHSD	
Fallbrook schools, non-residential	per square foot	\$0.54		
Carlsbad schools, residential	per square foot	\$4.08	paid to Carlsbad USD	CUSD Resolution No.: 27-1718, Ord# 91-34
Carlsbad schools, hotel/motel	per square foot	\$0.30		
Carlsbad schools, comm/indust	per square foot	\$0.66		
Carlsbad schools, rental self storage	per square foot	\$0.02		

Impact Fees for New Development - Thoroughfare & Traffic Signal				
Description	Method of Calculation	Fee ¹	Revenue Account	Source / Year
Thoroughfare RTCIP (residential only) ²	per unit	\$2,635.50	1561.4427	Resolution No.: 12-R0626-1 Sep-12
Low Density Single Family ²	per dwelling unit	\$4,339.00	1562.4427	Resolution No.: 16-R0324-1 May-16
Single Family ²	per dwelling unit	\$3,616.00		
Condominium ²	per dwelling unit	\$2,893.00		
Apartment ²	per dwelling unit	\$2,584.00		
Mobile Homes ²	per dwelling unit	\$2,584.00		
Industrial	per 1,000 square feet	\$1,447.00		
Community Retail	per 1,000 square feet	\$7,232.00		
Office	per 1,000 square feet	\$1,808.00		
Industrial (alt.) - Phases	per acre	\$18,080.00		
Commercial/Services (alt.) - Phases	per acre	\$63,282.00		
Office (alt.) - Phases	per acre	\$27,121.00		
Gas Station w/Foodmart/Carwash	per fueling space	\$14,013.00		
Bank w/Drive Through	per 1,000 square feet	\$18,080.00		
Hotel w/Convention Facilities	per room	\$904.00		
Quality Restaurant	per 1,000 square feet	\$9,040.00		
Sit-Down Restaurant	per 1,000 square feet	\$14,465.00		
Fast Food Restaurant	per 1,000 square feet	\$58,762.00		

¹Uses Not Subject to Fee: Schools, Roads & Freeways, Agricultural & Exactive Parks, Military Use

²Fee adjustment per SANDAG: Adjustment to match minimum traffic impact fees for residential development as required by SANDAG.

Note: For mixed-use developments and other land use types not shown in this table, check with City transportation staff.

Impact Fees for New Development - Drainage Fees				
Description	Method of Calculation	Fee	Revenue Account	Source / Year
Estate Density Dwelling Units	per unit	\$6,191.00	1516.4427	Resolution No.: 16-R0324-1 May-16
Low Density Dwelling Units	per unit	\$2,054.00		
High Density Dwelling Units	per unit	\$976.00		
Attached Dwelling Units	per unit	\$467.00		
Commercial Uses	per square foot	\$0.848		
Commercial Coastal Uses	per square foot	\$0.458		
Industrial Uses	per square foot	\$0.704		
Downtown/Harbor Uses	per square foot	\$0.469		
Private Institutional Uses	per square foot	\$1.117		
Master Planned Overlay Uses	per square foot	\$0.467		

Housing Fees				
Description	Fee	Revenue Account	Source / Year	
Administration fee, per project	\$1,000.00	1278.4454 S100284	Resolution No.: 03-R175-1 Apr-03	
Administration fee, per unit	\$100.00			
Inclusionary housing in-lieu fee, per square ft. livable space ¹	\$8.92	1278.4427 S100263	Resolution No.: 11-R0483-1 Jun-11	

¹ Adjusted annually on July 1st based on the sales price data and affordable housing cost calculations per Oceanside City Code section 14C.4 for the preceding calendar year. (Updated July 2021.)

Water System Buy- in Fees			
Description	Fee	Revenue Account	Source / Year
5/8" meter	\$5,680.00	1715.4427.0001	Ordinance No.: 15-OR0480-1 Aug-15
3/4" meter	\$8,520.00		
1" meter	\$14,200.00		
1 1/2" meter	\$28,400.00		
2" meter	\$45,440.00		
3" meter	\$85,200.00		
4" meter	\$142,000.00		
6" meter	\$284,000.00		
8" meter	\$454,400.00		
10" meter	\$568,000.00		

Water Meter and Installation			
Description	Fee	Revenue Account	Source / Year
5/8" meter	\$590.00	1711.4471.0006 (Potable Water)	Resolution No.: 17-R0121-1 Mar-17
3/4" meter (for Fire Service only)	\$618.00		
1" meter	\$742.00	1711.4471.0015 (Recycled Water)	
1 1/2" meter	\$2,214.00		
2" meter	\$2,546.00		
3" meter	\$2,639.00		
4" meter	\$4,357.00		
6" meter	\$7,283.00		
8" meter	\$11,725.00		
10" meter	\$15,040.00		

Wastewater System Buy-in Fees			
Description	Fee	Revenue Account	Source / Year
Residential Single Family (regardless of meter size)	\$7,794.00	1726.4427.0001	Ordinance No.: 15-OR0479-1 Aug-15
Multi-Family and Non-Residential			
5/8" meter	\$7,794.00		
3/4" meter	\$11,691.00		
1" meter	\$19,486.00		
1 ½" meter	\$38,971.00		
2" meter	\$62,354.00		
3" meter	\$116,914.00		
4" meter	\$194,856.00		
6" meter	\$389,712.00		
8" meter	\$623,539.00		
10" meter	\$779,424.00		

Special Users Wastewater Buy-in Fees			
Description	Fee	Revenue Account	Source / Year
Per meter equivalent (customer costs)	\$143.76	1726.4427.0001	Ordinance No.: 15-OR0479-1 Aug-15
Per unit (748 gallons) of wastewater discharged	\$60.90		
Per pound of biochemical oxygen demand discharged	\$8.31		
Per pound of total suspended solids discharged	\$4.44		
Per pound of ammonia discharged	\$5.59		

Note: Applies to higher-than-normal-strength wastewater.

San Diego County Water Authority Capacity Charge			
Description	Fee (2021)	Revenue Account	Source / Year
5/8" meter	\$5,312.00	715.2090.0017	SDCWA Jan-2020
3/4" meter	\$5,312.00		
1" meter	\$8,499.00		
1 ½" meter	\$15,936.00		
2" meter	\$27,622.00		
3" meter	\$50,995.00		
4" meter	\$87,117.00		
6" meter	\$159,360.00		
8" meter	\$276,224.00		

San Diego County Water Authority Water Treatment Capacity Charge			
Description	Fee (2021)	Revenue Account	Source / Year
5/8" meter	\$148.00	715.2090.0018	SDCWA Jan-2020
3/4" meter	\$148.00		
1" meter	\$237.00		
1 ½" meter	\$444.00		
2" meter	\$770.00		
3" meter	\$1,421.00		
4" meter	\$2,427.00		
6" meter	\$4,440.00		
8" meter	\$7,696.00		

Note: Fees updated per SDCWA website (<http://www.sdcwa.org/capacity-charges>)

Business License Categories		
Category I: Over the Counter Licenses independent contractor other similar businesses	owners of commercial property	businesses located outside Oceanside
Category II: High Level of Enforcement Required adult book store/entertainment bar/cocktail lounge convalescent home firearm dealer liquor store mining operation pool room restraint (drive-thru) storage facility business operating through vehicles (Sec. 15.7)	apartments car room day care facility fitness center massage parlor night club recycling facility school (private) swap meet operator all other similar businesses	arcade car wash equipment rental golf course mini-market pawn shop/second hand dealers rental trucks/trailers service station towing companies
Category III: Medium Level of Enforcement Required clothing/accessory stores swap meet booths	general merchandise stores travel services	real estate/sales offices all other similar businesses
Category IV: Low Level of Enforcement Required home occupations	all other similar businesses	

Business License Administrative Fee			
Description	Fee ¹	Revenue Account	Source / Year
Category I Issuance of New License	\$50.00	211010101.4417	Resolution No.: 12-RO0548-1 Aug-12 Municipal Code: Sec. 15.1A
Category I Renewal (gross receipts up to \$50K)	\$20.00		
Category I Renewal (gross receipts > \$50K)	\$25.00		
Category II Issuance of New License	\$210.00		
Category II Renewal	\$25.00		
Category III Issuance of New License	\$150.00		
Category III Renewal	\$25.00		
Category IV Issuance of New License	\$50.00		
Category IV Renewal (gross receipts up to \$50K)	\$15.00		
Category IV Renewal (gross receipts > \$50K)	\$20.00		
Disabled Access and Business License Surcharge (each application or renewal) ²	\$4.00	101.2010.0026	Gov. Code 4467

Annual Business License Tax			
Description	Fee	Revenue Account	Source / Year
Tax (per \$1,000 gross receipts), minimum \$50.00	\$0.50	1101.4156.0001	Ordinance No.: 02-OR674-1 Oct-02 Municipal Code: Sec. 15.6 & 15.7
Business operating through vehicle:			
Bread and bakery supplies	\$80.00		
Additional vehicle (each)	\$48.00		
Concrete or road mix	\$100.00		
Additional vehicle (each)	\$60.00		
Dairy and ice cream	\$80.00		
Additional vehicle (each)	\$48.00		

¹ plus Annual License tax

² 10% 101.2010.0026 - passed through to the State; 85.5% 400434101.4426.0025 - CASp; 4.5% 211010101.4417 - administrative costs
January 1, 2024 fee reverts back to \$1 with 70% retained by the City (5% for administrative costs), 30% passed through to the State. (SB1186, AB1379)

Annual Business License Tax (continued)			
Description	Fee	Revenue Account	Source / Year
Dry Cleaning	\$100.00	1101.4156.0001	Ordinance No.: 02-OR674-1 Oct-02 Municipal Code: Sec. 15.6 & 15.7
Additional vehicle (each)	\$60.00		
Laundry	\$100.00		
Additional vehicle (each)	\$60.00		
Linen Service	\$20.00		
Additional vehicle (each)	\$12.00		
Petroleum products (home delivery)	\$20.00		
Additional vehicle (each)	\$12.00		
Retail bottled water supply	\$80.00		
Additional vehicle (each)	\$48.00		
Retail ice supply	\$80.00		
Additional vehicle (each)	\$48.00		
Rock and Sand	\$100.00		
Additional vehicle (each)	\$60.00		
Transfer or delivery service	\$20.00		
Additional vehicle (each)	\$12.00		
Water softener service	\$100.00		
Additional vehicle (each)	\$60.00		
Wholesale vehicles ¹	\$20.00		
employee used in the City of Oceanside (each)	\$2.00		
Any other similar business not herein specified ²	\$40.00		
Additional vehicle (each)	\$24.00		
Delinquent Penalty	10%	1101.4156.0002	Municipal Code: Sec. 15.3 (7)
Continued Delinquency Penalty (per month)	15%		

¹ Every person, firm or corporation not having a place of business in the City of Oceanside who carries or conducts business of selling or delivering goods, wares, or merchandise at wholesale to any person in the City of Oceanside.

² Examples: catering or produce truck, non-emergency ambulance services

Taxicab				
Description	Fee ¹	Revenue Account	Source / Year	
New Applicant:				
Application Fee	\$620.00	211010101.4417	Resolution No.: 12-R0549-1 Aug-12	
Initial Vehicle License (per vehicle)	\$250.00	211010101.4152.0001		
Initial Vehicle Inspection (per vehicle) ²	\$190.00			
Annual Renewal/Modification:				
Application Renewal/Modification	\$480.00	211010101.4417		
Annual Vehicle License (per vehicle)	\$210.00	211010101.4152.0001		
Annual Vehicle Inspection (per vehicle) ²	\$140.00			

¹ Increased annually on July 1st in an amount equal to the CPI-Urban index for San Diego as published the preceding January by the Bureau of Labor Statistics, and then rounded up to the nearest ten dollar increment. (2.4% July 2021)

² Applicable when the City performs the inspection.

Auto Auction / Card Room / Satellite Wagering / Street Vending			
Description	Fee	Revenue Account	Source / Year
Auto Auction - Administrative Fee	See Business License Admin Fee Schedule	211010101.4417	Resolution No.: 98-P14 Mar-98
Auto Auction - Per Vehicle Sold (annually) ¹	\$1.50 per vehicle or \$50,000 (whichever is greater)		
Card Room - Annual Fee, per table	\$2,000.00	1101.4126.0001	Ordinance No.: 12-OR0407-1 Jun-12
Card Room - Quarterly Fee	6% of gross revenues		
Satellite Wagering	.33% of total amount handled by the satellite wagering facility	1101.4501.0006	Cal. BPC. code Sec. 19605.7
Street Vending Device Impound Fee	\$61.00	425900101.4501	Resolution No.: 19-R0592-1 Sep-19

¹ Excludes sales from surplus Government vehicle auctions. Surplus Government vehicle auctions are considered retail sales and are paid to the City via applicable retail sales tax.

Cannabis Business Tax			
Description	Fee	Revenue Account	Source / Year
Cannabis Retailers	5.0% of gross receipts	1101.4152.0003	Resolution No.: 20-R0707-1 Dec-20
Cannabis Manufacturers	2.5% of gross receipts		
Cannabis Distributors	2.0% of gross receipts		
Cannabis Nurseries	2.0% of gross receipts		
Commercial Cannabis Cultivators	1.5% of gross receipts		
Delinquent Penalty	10%		Municipal Code: Sec. 34.63
Continued Delinquency	25%		
Interest on Unpaid Taxes, Fees, Penalties	1%		

Short-term Rental Activities			
Description	Fee	Revenue Account	Source / Year
Short-term Rental Permit Fee (annually)	\$250.00	425900101.4458	Resolution No.: 19-R0794-1 Dec-19
Short-term Rental Fire Inspection Fee (upon registration and every three years thereafter)	\$119.00	550551101.4451.0017	
Short-term Rental, 3rd or Greater Inspection	\$119.00	550551101.4451.0017	
Transient Occupancy Tax	10% of gross room revenues	1101.4116	Ordinance No.: O92-11 Apr-11
Oceanside Tourism Marketing District Assessment	1.5% of gross room revenues (STR) 2.5% of gross room revenue (hotel/motel)	101.2010.0019 ¹ 211010101.4452.0004	Resolution No.: 19-R0406-1 Jun-19

Tobacco Retail License Fee			
Description	Fee	Revenue Account	Source / Year
Tobacco Retail License Fee (Enforcement)	\$174.89	425900101.4152.0004	Resolution No.: 20-R0600-1 Sep-20
Tobacco Retail License Fee (Administration)	\$144.74	211010101.4417.0001	

¹ Funds received are passed through to Visit Oceanside. The City retains 1.6% of funds received for administration costs. Retained funds are deposited into account 211010101.4452.0004.

Franchise Fees			
Description	Fee	Revenue Account	Source / Year
Cable and Open Video Systems (OVS):			
Franchise Fee ¹	5% of gross revenue or such other amount specified in the franchise agreement ²	1101.4166 (various subledgers)	Ordinance No.: 01-56-1 Feb-01
Customer Service Standards Violation Penalty:			
Material Breach	\$200 per day, \$600 max		
Subsequent Material Breach (within 12 months)	\$400 per day, \$1,200 max		
Third Material Breach (within 12 months)	\$1,000 per day, \$3,000 max		
Interest Charges on Late/Partial Payments	interest rate equal to maximum amount permitted by California Law		
State Video Franchise Holder:			Ordinance No.: 07-OR0053-1 Feb-14
Franchise Fee	5% of gross revenue		
PEG Fee	1% of gross revenue		
Customer Service Standards Violation Penalty: ³			
1st Violation	\$500 per day, \$1,500 max		
2nd Violation (within 12 months)	\$1,000 per day, \$3,000 max		
3rd Violation (within 12 months)	\$2,500 per day, \$7,500 max		

¹ A person leasing capacity from an OVS operator, other than a person whose revenues are included in the franchise fee payment shall pay the city a fee in lieu of the franchise fee of five percent of the gross revenues.

² If the franchise specifies an amount, that amount shall be subject to increase should federal limits on fee payments be eliminated or changed and other cable operators are subject to a higher fee.

³ Penalties imposed on violations not remedied within thirty days of written notice.

Other Taxes and Assessments			
Description	Fee	Revenue Account	Source / Year
Downtown Oceanside Property and Business Improvement District Assessment (per sq. ft.) ¹			
Commercial	\$0.2500	101.2010.0030	Resolution No.: 19-R0487-1 Aug-19
Public	\$0.1875		
Religious/Condo	\$0.1250		
Sales and Use Tax ²	8.25%	1101.4121.0001 1101.4121.0002 150010103.4121	Ordinance No.: 73-55, Oct-73 18-OR0334-1 Jun-18
Real Property Transfer Tax	\$0.275 for each \$500.00	1101.4101.0010	Ordinance No.: 67-34 Dec-67

¹ Rates may be subject to an increase of no more than three (3%) per year.

² Administered by the State Board of Equalization. Statewide Base 7.25% (State Funds 6.00%, County Transportation Funds 0.25%, City Operations 1.00%), San Diego County District Tax 0.50% (SD County Regional Transportation Commission 1988), Oceanside District Tax 0.50% (Transaction and Use Tax 2019).
<http://www.cdtfa.ca.gov/taxes-and-fees/sut-rates-description.htm>

Small Claims			
Description	Fee	Revenue Account	Source / Year
Service of the order to appear in court	Cost Recovery	151010814.4501 S100369	California's Code of Civil Procedure Section 116.610 (g)(1)
Enforcing the judgment, accrued interest	Cost Recovery		California's Code of Civil Procedure Section 116.820 (c); Section 1032 (b); Section 685.010 (a)
Accrued Interest	10%		

Fines, Fees, and Miscellaneous Policies			
Description	Fee ¹	Revenue Account	Source / Year
Miscellaneous Fines:		350350101.4453	Mar-07
Lost or damaged materials	varies		
Services Offered:		350357101.4501 S 100586	Oct-11
Black and white prints, per page	\$0.15		

Community Room Rental Fees			
Description	Fee ¹	Revenue Account	Source / Year
Not-for-Profit Organizations:		350359101.4352	Jul-12
Civic Center set-up and access (per hour)	\$15.00 1/2 room, \$20.00 full room		
Civic Center full service (per hour)	\$30.00 1/2 room, \$40.00 full room		
Mission Branch access only	\$5.00		
Oceanside Business, Commercial, For-Profit Organizations:			
Civic Center set-up and access (per hour)	\$30.00 1/2 room, \$40.00 full room		
Civic Center full service (per hour)	\$50.00 1/2 room, \$60.00 full room		
Mission Branch access only	\$20.00		
Non-Resident Business, Commercial, For-Profit Organizations:			
Civic Center set-up and access (per hour)	\$50.00 1/2 room, \$60.00 full room		
Civic Center full service (per hour)	\$75.00 1/2 room, \$85.00 full room		
Mission Branch access only	\$40.00		
Per use non-refundable cleaning fee:			Nov-16
Civic Center rooms	\$50.00		
Mission Branch room	\$25.00		

¹All fees set by the Library Board of Trustees.

Mobile Home Registration				
Description	Fee (11/1/2020)	Fee (11/1/2021)	Revenue Account	Source / Year
Registration Fee (per space, per year) ¹	\$155.26	\$156.98	930477400288.4161.0005	Resolution No.: 09-R0284-1 May-09
Late Fee (per space, per month)	\$1.00	\$1.00		

¹ Fee shall increase annually in an amount equal to the lesser of an 8% increase or an increase equal to 75% of the percentage increase in the Consumer Price Index for the calendar year prior to the year in which the registration is due as reported by the Bureau of Labor Statistics.

Aquatics				
Description	Fee	Revenue Account	Source / Year	
Drop-in Rec Swim (per use):		935941101.4364 S100022	Resolution No.: 13-R0655-1 Oct-13	
Boot Camp / Fitness Classes	\$5.00			
Youth, resident	\$1.00			
Youth, non-resident	\$2.00			
Adult, resident	\$3.00			
Adult, non-resident	\$4.00			
Chaperone, resident	\$1.50			
Chaperone, non-resident	\$2.00			
Masters Swim:				Resolution No.: 11-R0358-1 May-11
Drop-In daily, resident	\$4.50			
Drop-In daily, non-resident	\$5.50			
Masters Swim Pass - monthly ¹	\$40.00			
Rec-Swim Passes: ¹				
Youth	\$30.00			
Adult	\$50.00			
Family	\$100.00			
Lane Rental	\$8.75			
Drop-in Lap Swim - daily, Resident	\$4.00			
Drop-in Lap Swim - daily, non-resident	\$7.00			
Lap Swim Passes - annual ¹	\$300.00			
Unlimited Summer Pool Pass (adults)	\$300.00		Resolution No.: 13-R0655-1 Oct-13	
10 Pass Lap Swim Pass (no expiration date)	\$30.00			
Four Month Unlimited Use of Lap Swim Program	\$100.00			

¹ All passes subject to \$10 non-resident fee add-on.

Aquatics			
Description	Fee	Revenue Account	Source / Year
Pool Rentals (hourly):		935941101.4364	Resolution No.: 13-R0655-1 Oct-13
Lifeguard	\$20.00		
Full Pool - Commercial	\$100.00		Resolution No.: 11-R0358-1 May-11
Full Pool - Non-profit	\$75.00		
Partial Pool	\$50.00		
Full Pool - Therapeutic	\$50.00		
El Corazon Aquatics Center			
Priority Group 1 - Resident/Non-Profit (Resident-School District)	\$9/Hour/Per Lane	935970101.4364 (various subledgers)	Resolution No.: 21-R0105-1 Feb-21
Priority Group 2 - Non-Resident/Non-Profit (Other-School Districts)	\$11/Hour/Per Lane		
Priority Group 3 - Commercial	\$13/Hour/Per Lane		
Staff Fee - Minimum Two Staff ¹	\$20/Hour/Per Staff		
Annual Pass	\$350R/\$360NR		
Quarterly Pass	\$120R/\$130NR		
Monthly Pass	\$50R/\$60NR		
Family Annual Pass	\$500R/\$510NR		
Family Quarterly Pass	\$125R/\$135NR		
Adult Daily Admission	\$5.00		
Child Daily Admission	\$3.00		
Spectator Daily Admission	\$2.00		
Masters Swim Monthly	\$60R/\$70NR		
Masters Swim Drop In	\$7.00		
Water Aerobics Monthly	\$55R/\$65NR		
Water Aerobics Drop In	\$7.00		
Learn to Swim	\$50R/\$60NR		
Lifeguard Training - Safety Course	\$200R/\$210NR		
Emergency Medical Response - Safety Course	\$200R/\$210NR		
Water Safety Instructor - Safety Course	\$200R/\$210NR		
Party Package - varies with attendance, length, amenities	\$250-\$400		

¹ Cost split with other rentals during same hour.

Priority Classes	
Priority Class A	City-sponsored programs
Priority Class B	Oceanside Unified School District programs as identified in the City's Joint Use Agreement
Priority Class C	Oceanside Resident Youth Groups such as youth sports leagues, girl/boy scouts, youth civic club
Priority Class D	Oceanside City Senior Groups such as senior softball, red hat society, senior anglers
Priority Class E	Oceanside Service Clubs/Organizations which are democratic in character with membership open to the general public
Priority Class F	Private Oceanside Resident Groups such as club or travel teams, resident youth tournaments, private rentals, adult leagues
Priority Class G	Non-resident Groups are any groups that are not Oceanside resident based
Priority Class H	Commercial Marketing/Enterprise Groups are any profit-making organization, resident or non-resident

Facility Use				
Description	Fee ¹	Revenue Account	Source / Year	
Annual Senior Club Membership (annual fee)	\$50.00	935948101.4352	Resolution No.: 11-R0358-1 May-11	
Recreation Center Auditorium:		935936101.4358 (special events)		
Class D	\$42.00			
Class E	\$42.00			
Class F	\$56.00			
Class G	\$84.00			
Class H	\$84.00			
Courtyard (except ECSC Courtyard):				935948101.4352 (recreation rental)
Class D	\$20.00			
Class E	\$20.00			
Class F	\$28.00			
Class G	\$40.00			
Class H	\$40.00	(various sub-ledgers)		
Kitchen:				
Class D	\$20.00			
Class E	\$20.00			
Class F	\$28.00			
Class G	\$40.00			
Class H	\$40.00			
Community/Activity Room:				
Class D	\$20.00			
Class E	\$20.00			
Class F	\$28.00			
Class G	\$40.00			
Class H	\$40.00			

¹ Per hour unless indicated otherwise.

Facility Use					
Description	Fee ¹	Revenue Account	Source / Year		
Country Club Senior Center - Auditorium:					
Class D	\$53.00	935936101.4358 (special events)	Resolution No.: 11-R0358-1 May-11		
Class E	\$53.00				
Class F	\$70.00				
Class G	\$105.00				
Class H	\$105.00				
Beach Center - Auditorium/Gymnasium:					
Class D	\$100.00				
Class E	\$100.00				
Class F	\$150.00				
Class G	\$200.00				
Class H	\$200.00				
Heritage Park:					
Full Facility Rental - Resident	\$100.00	935948101.4352 (recreation rental)	Resolution No.: 11-R0358-1 May-11		
Full Facility Rental - Non-resident	\$160.00	(various sub-ledgers)			
Maintenance Preparation	\$30.00				
Strand Gazebo:					
Resident	\$84.00				
Non-resident	\$105.00				
ECSC Auditorium/MPR (includes courtyard):					
Class D	\$75.00			(various sub-ledgers)	Resolution No.: 11-R0358-1 May-11
Class E	\$100.00				
Class F	\$150.00				
Class G	\$180.00				
Class H	\$250.00				

¹ Facility use fees are per hour unless indicated otherwise.

Facility Use					
Description	Fee ¹	Revenue Account	Source / Year		
ECSC Classrooms C&D (includes south patio):					
Class D	\$50.00	935936101.4358 (special events)	Resolution No.: 11-R0358-1 May-11		
Class E	\$75.00				
Class F	\$100.00				
Class G	\$125.00				
Class H	\$150.00				
ECSC Courtyard Only:					
Class D	\$50.00	935948101.4352 (recreation rental) (various sub-ledgers)			
Class E	\$75.00				
Class F	\$100.00				
Class G	\$125.00				
Class H	\$175.00				
EC Event Facility Full Banquet + Courtyard:					
Class D	\$87.50	935970101.4358 S100018	Resolution No.: 21-R0105-1 Feb-21		
Class E	\$125.00				
Class F	\$175.00				
Class G	\$200.00				
Class H	\$200.00				
EC Event Facility South 1/2 + Courtyard:					
Class D	\$75.00				
Class E	\$100.00				
Class F	\$150.00				
Class G	\$175.00				
Class H	\$175.00				
EC Event Facility North 1/2 w/o Courtyard:					
Class D	\$62.50				
Class E	\$75.00				
Class F	\$125.00				
Class G	\$150.00				
Class H	\$150.00				

¹ Facility use fees are per hour unless indicated otherwise.

Facility Use			
Description	Fee ¹	Revenue Account	Source / Year
EC Event Facility 1/4 Meeting Room:			
Class D	\$32.50	935970101.4358 S100018	Resolution No.: 21-R0105-1 Feb-21
Class E	\$50.00		
Class F	\$65.00		
Class G	\$80.00		
Class H	\$80.00		
EC Event Facility A/V Package: sound, microphone, projector, screen	\$100.00		
EC Event Facility - Tables/Chairs Set-up, Wifi	included		
General Fees (all sites): ²			
Staffing Fees (hourly)	\$30.00	935936101.4358 (special events)	Resolution No.: 11-R0358-1 May-11
Cleaning Fee - any size	\$250.00	935948101.4352 (recreation rental)	
Maximum cost	\$525.00	(various sub-ledgers)	
Gym Floor Covering	\$250.00		
Refundable Deposit -less than 100, no alcohol	\$130.00		
Refundable Deposit -100+, no alcohol	\$350.00	101.2090.0053	
Refundable Deposit -Any size, with alcohol permit	\$500.00	S100419	
maximum cost	\$875.00		
Rental Insurance (all sites): ³			
Level I - 100 or less in attendance	\$81.00	101.2090.0053 S100418	Resolution No.: 11-R0358-1 May-11
Level I - 101-500 in attendance	\$113.00		
Level II - 100 or less in attendance	\$119.00		
Level II - 101-500 in attendance	\$207.00		
Level III - 100 or less in attendance	\$189.00		
Level III - 101-500 in attendance	\$332.00		

¹ Facility use fees are per hour unless indicated otherwise.

² General fees are shown as one-time fees unless otherwise stated.

³ Rental insurance fees are direct cost of premium and shown as estimates (updated July 2014).

Athletic Fields				
Description	Fee ¹	Revenue Account	Source / Year	
Field Application Processing (per application, excludes OAF)	\$30.00	935948101.4352 S100016	Resolution No.: 13-R0655-1 Oct-13	
AF Permits - Seasonal OAF User Group (one-time, per season)	\$56.00		Resolution No.: 11-R0358-1 May-11	
Reserved Tennis Court Use:				
Class E	\$8.75			
Class F	\$17.00			
Class G	\$26.00			
Class H	\$35.00			
Reserved Roller Hockey Use:				
Class E	\$15.00			
Class F	\$17.00			
Class G	\$26.00			
Class H	\$35.00			
Reserved Baseball/Softball Use:				
Class E	\$15.00			
Class F	\$17.00			
Class G	\$25.00			
Class H	\$25.00			
Reserved Soccer Field Use:				
Class E	\$15.00			
Class F	\$19.00			
Class G	\$27.00			
Class H	\$27.00			

¹ Field Use Fees are shown as hourly unless otherwise stated.

Athletic Fields			
Description	Fee ¹	Revenue Account	Source / Year
Field lights - Baseball Field Lights:	Cost Recovery	935948101.4461 S100017	Resolution No.: 11-R0358-1 May-11
Class B			
Class C			
Class D			
Class E			
Class F			
Class G			
Class H			
Field lights - Soccer:			
Class B			
Class C			
Class D			
Class E			
Class F			
Class G			
Class H			
Field lights - Hockey:			
Class B			
Class C			
Class D			
Class E			
Class F			
Class G			
Class H			
Annual OAF Membership (annual fee)	\$100.00	935948101.4361	

¹ Per council action on 5/7/14 Oceanside Resident Youth Groups (Class C) lighting fees are set at \$20.

Special Events			
Description	Fee ¹	Revenue Account	Source / Year
SE Permit Fees: ²			
SE Permit Fee - Application	\$150.00	935936101.4358	Resolution No.: 11-R0358-1 May-11
SE Permit Fee - Late App Fee	\$350.00		
SE Permit Fee - Cancellation Fee	\$250.00		
Alcohol Permit	\$175.00		
Commercial Vendor Permit	\$175.00		
SE Coordination Deposit ³	\$45.00		
Filming - still and motion picture/commercial:			
Film - App Fee 7 days+	\$175.00		
Film - App Fee less than 7 days	\$262.00		
Film - App Urgent Permit	\$875.00		
Film - Cancellation Fee ⁴	\$437.00		
Film - per day fee ⁴	\$87.50		
Public Venue Use (Civic Center, parking lot, etc.): (must be a non-profit fundraiser, invite or ticket purchase)	\$125.00		
Pier Amphitheatre (hourly):			
Class D	\$90.00		
Class E	\$90.00		
Class F	\$110.00		
Class G	\$150.00		
Class H	\$150.00		

¹ One-time fee unless otherwise indicated.

² Includes up to four hours of staff processing time.

³ Hourly estimate of any staff time required above and beyond to assist group in event planning will require a deposit; deposit WILL NOT be refunded if the event does not occur.

⁴ Fee reflected in the schedule is the authorized fee amount per the resolution. Actual fee amount charged is \$250 Cancellation Fee and \$87 Per Day Fee.

Special Events			
Description	Fee ¹	Revenue Account	Source / Year
Cost Recovery Fees:			Ordinance No: 90-12, Sec. 30A.10(b) Mar - 90
Personnel Costs	varies ²	varies by department	
No Parking Signs (per sign)	\$2.00	600612101.4501	
Personal Water Craft use/need	\$100.00	550558101.4364 S100024	
Banner installation (flat)	\$250.00	640621101.4358 S100052	
Fire inspection (flat)	\$282.00	55055101.4451.0008 S100013	
Beach Service - non-profit (flat)	\$150.00	600625101.4352.0001 S100013	
Beach Service - commercial (flat)	\$200.00	600625101.4352.0001 S100013	

¹ Per hour unless indicated.

² See Special Events Overtime Hourly Rate or Cost Reimbursement Billable Hourly Rate in the appendix.

Recreation Classes and Programs		
Description	Fee Details	Fee ¹
Recreation classes and programs: Creative arts and education, dance, martial arts, performing arts, pet classes, astrology, kids cooking, gymnastics, Spanish, pre-kindergarten programs, sports	Class fees include a \$2.00 instructor surcharge and a \$5.00 registration fee, total add-on charge is \$7.00 per class registration (revenue to City); 60% of the balance is paid to the contracted instructor with 40% paid to the City.	Class fees for the said classes range from \$0 to \$200
Recreation camps: Day camps, specialty camps, sports day camps, combo camps (i.e. swing and swim, beach and bowl), and water-based day camps	No surcharge, as camps are instructed by recreation staff. Prices set according to projected expenses on a cost-recovery basis.	Camps can range from \$10 (single day camp) to \$150 (for weekly sessions)
Aquatic Recreation - Pools: Pools offer 'learn to swim', masters swim and a variety of swim-based programming 12 months a year	No surcharge, as camps are instructed by recreation staff. Prices set according to projected expenses on a cost-recovery basis.	Aquatic sessions range from \$30-60 each (two weeks)
Aquatic Recreation - OAAR: (Outdoor Aquatic Adventure Recreation) Outdoor aquatic-based programming including snorkeling, surf lessons/camps and sailing basics	Prices set according to projected expenses on a cost-recovery basis.	\$40 to \$157
Other Programs: Senior dances/balls, holiday events, community/neighborhood events, field trips, speakers, etc.	Prices set according to projected expenses on a cost-recovery basis.	Fees vary based on cost recovery basis

¹ Cost recovery of services provided is based on the billable hourly rates located at the back of the fee schedule.

NOTE: Special Interest Classes generally range from \$0-\$200 per participant, per session. Contractual Class Instructor Fee Split - class instructor 60%, City 40%. Contractual Classes shall have \$5 registration fee per participant and a \$2 instructor fee (total \$7.00 fee paid by participant). Fees for activities, camps, programs, and classes - set in accordance with Cost Recovery Plan, City Council 600-05.

Recreation Classes and Programs		
Description	Fee Details	Fee ¹
<p>Sports Recreation: Includes leagues and non-competitive children's and adult sports classes, clinics and programs. Drop in sports play also available.</p>	<p>All classes, clinics and league play are staffed and organized by recreation staff. Co-ed slow pitch softball assesses for non-resident teams. The fee for those teams is an additional \$50.00.</p>	<p>\$10.00 - \$90.00. Does not include league fee schedule. Leagues are generally assessed by team and range from \$250.00-\$450.00. Per person fees range from \$50.00 - \$65.00. Drop in play is \$1 - \$2 for youth per day and \$3-\$4 for adults per day.</p>
<p>Special Events: Senior Expo/Teen Fest booth vendor fees</p>	<p>Senior center participant craft booth to commercial vendors.</p>	<p>Cost Recovery; generally \$6.00 to \$150.00</p>
<p>City parks and passive recreational use of City parks</p>	<p>City parks are first-come, first-serve and don't require a fee for normal recreational use</p>	<p>no entry fees</p>
<p>Park recreational "events"</p>	<p>Senior Expo, Teen Fest, Movies in the Park, Concerts in the Park, etc. these are programs provided by recreation (paid) staff at no cost to the participant.</p>	<p>no entry fees</p>
<p>Sponsorship rates</p>	<p>Private sponsorships are often received for, but limited to, the following events: Senior Expo, Movies/Concerts in the Park.</p>	<p>\$500.00 to \$2,500.00</p>
<p>Other Special Events: Special events sponsored by outside parties (i.e. surf contests, Turkey Trot, Ironman, etc.) are charged based on scope and scale of the event. This does not include facility rentals.</p>	<p>Event fees are assessed by contributing City departments and are cost-recovery based. Event coordinators can request City sponsorship of event, but must be approved by City Council. Any subsidized portion is paid from Council's discretionary fund.</p>	<p>Initial request to have event is \$150.00 (non-refundable). Remaining fees are based on the scope and scale of the event (services, materials & supplies, etc.).</p>

¹ Cost recovery of services provided is based on the billable hourly rates located at the back of the fee schedule.

NOTE: Special Interest Classes generally range from \$0-\$200 per participant, per session. Contractual Class Instructor Fee Split - class instructor 60%, City 40%. Contractual Classes shall have \$5 registration fee per participant and a \$2 instructor fee (total \$7.00 fee paid by participant). Fees for activities, camps, programs, and classes - set in accordance with Cost Recovery Plan, City Council 600-05.

Service Charges					
Description	Fee ¹	Revenue Account	Source / Year		
Offline Interface:					
Cash & Checks	1.61%	Varies by program (see Parks and Recreation fee schedule)	Document No. 12-D0469-4 Jul-12		
Gift Cards, Scholarships, and Credit on Account	N/A				
Electronic Check Payment (ECP), additional	3%				
Electronic Check Payment (ECP) Refund	\$0.10				
All Other Payments	3.75%				
All Other Payments Refund	\$0.10				
Credit Card Processing Fee, additional	2.41%				
On-line Registrant: ²					
Transactions \$0 - \$150	6.5% + \$1.00				
Transactions \$150 - \$500	3.5% + \$5.50				
Transactions \$500+	2.5% + \$10.50				

¹ Service charges are retained by service provider. Provider may change the service charges at any time.

² \$2.00 minimum. All on-line fees are passed to the participant.

Slip Rentals			
Description	Fee ¹	Revenue Account	Source / Year
Rent for Berthing ²			
Vessels 29 ft. or less (per foot per month)	\$15.30	1751.4491.0001	Resolution No.: 11-R0407-2 Jul-11
Vessels over 29 ft. (per foot per month)	\$16.70		
Live aboard (additional per foot per month)	\$3.80	1751.4491.0001 S100334	
Rent for Berthing - Commercial Fishing Vessel (per foot per month). Must be berthed at docks V through X. ²	\$9.40	1751.4491.0001	Resolution No.: 12-R0154-2 Mar-12
Transient vessel (per foot per day) ³			
Between April 1 and September 30	\$1.40	1751.4491.0002	
Between October 1 and March 31	\$0.90		

Slip Fees			
Description	Fee	Revenue Account	Source / Year
Slip/vessel transfer (per linear ft)	\$20.00	1751.4165.0001	Resolution No.: 11-R0407-2 Jul-11
Repossessed vessel slip transfer (per linear ft)	\$100.00		
Permanent vessel slip waiting list (annual, per list)	\$90.00	1751.4165.0002	
Liveaboard waiting list (onetime fee) ⁴	\$100.00		
Slip Change (first change is free)	\$50.00	1751.4452.0002 S100834	
Subleasing (each three months or fraction thereof) ⁵	\$50.00		

¹ Fees will be adjusted based upon the San Diego Area Consumer Price Index, every other year, beginning January 2013 (Per Harbor staff, increases will occur on January 1st in even numbered years as opposed to schedule outlined in the resolution). Slip rents shall not be decreased. If overall slip occupancy falls below 90% then no slip rate adjustment shall be effective until 90% occupancy is reached. Updated 1.1.2020.

² Per linear foot of the vessel's hull length or the slip length, whichever is greater. (Note: resolution identifies commercial fishing berthing at docks U though X. Dock U is now under private lease.)

³ Any transient vessel that requires a double space shall be required to pay the existing transient rate for two slips. Designated Transient mooring facilities; Jolly Roger (JR) Dock, Transient (TR) Dock, Dolphin Dock, and Coast Guard Dock. (Note: resolution includes Harbor Village (HV) Dock as a transient dock but this dock is now under private lease.)

⁴ Applicant must be a current, permanent slip renter.

⁵ Prior approval of the Harbor District is required. If approval is not received prior to allowing another to occupy the slip, the sublease fee will be doubled.

Miscellaneous Fees			
Description	Fee	Revenue Account	Source / Year
Hotel pass	\$26.00	1751.4452.0002 S100834	Resolution No.: 11-R0407-2 Jul-11
Key deposit (per key) ¹	\$35.00	751.2100.0003	
Electrical plug adapter deposit ²	\$100.00	751.2100.0004	
Storage locker, slip permittees only (monthly)	\$20.00	1751.4491.0001 S100341	
Dinghy rack, slip permittees (monthly)	\$5.00	1751.4491.0001 S100340	
Dinghy rack, non-slip permittees (per 6 month period)	\$78.00		
Vessel inspection (each inspection performed)	\$12.00	1751.4451.0012	
Water, boat wash rack-rv dump station (per 5 minutes)	\$0.25	1751.4165.0004	
Delinquent fees (after 15th of the month)	10% of amount due	1751.4491.0001 S100336	
Return check fee	\$30.00	1101.4501 S100369	
Dump at Boat Wash Rack - RV Dump Station (per use) ³	\$10.00	1751.4165.0004	Resolution No.: 12-R0518-1 Aug-12
Commercial service provider annual registration	\$30.00	1751.4491 S100339	Resolution No.: 12-R0017-2 Jan-12
Commercial service provider additional identification card	\$15.00	1751.4491 S100339	

Impound Storage Fees			
Description	Fee	Revenue Account	Source/Year
Vessel	equal to transient vessel fee	1751.4452.0002 S100835	Resolution No.: 11-R0407-2 Jul-11
Dinghies and sabots (per day)	\$5.00		
Miscellaneous items (per day)	\$2.00		

¹ Refunded upon return of key and deposit receipt.

² Refunded upon return of adaptor in good working condition and deposit receipt.

³ Effective 10/1/2012. The district will reserve the right to make future adjustments as appropriate.

Police and Maintenance Non-Emergency (not life-threatening) Services			
Description	Fee ¹	Revenue Account	Source / Year
Police labor (per person) ²	\$50.00	1751.4452.0002 S100835	Resolution No.: 11-R0407-2 Jul-11
Maintenance labor (per person) ²	\$35.00	1751.4452.0002 S100836	
Harbor district vessel	\$100.00	1751.4452.0002	
Harbor district vehicle	\$33.00		
Miscellaneous equipment (pumps, power tools, etc.)	\$10.00	1751.4452.0002 S100834	

¹ Per hour, one hour minimum.

² Plus the cost of materials.

Metered Spaces and Pay Lots				
Description	Hours	Fee	Revenue Account	Source / Year
Meter (per hour)	limit 3 hours ¹	\$1.50	1101.4188 ² 1751.4188	Resolution No.: 17-R0203-1 Apr-17
Lot 2, 3, 4, 5, 6, 8N, 8S, 9, 34, 35, 36, 37, 38	N/A - No Fee			
Lot 1 - 401 Riverside Dr.: overnight permit fee	8:00pm to 4:00am	\$20.00	1751.4186 S101019	Resolution No.: 19-R0227-1 Apr-19
Lot 7 - 1200 North Pacific at Harbor Dr.: (S101348)			1101.4182 ² 1751.4182 (lot subledger)	
September 16 - May 14	per hour	\$3.00		
	unlimited (date issued)	\$10.00		
May 15 - September 15	per hour	\$4.00		
	unlimited (date issued)	\$15.00		
Lot 10 - 1201 North Pacific St.: (S101349)				
September 16 - May 14	per hour	\$3.00		
	unlimited (date issued)	\$10.00		
May 15 - September 15	per hour	\$4.00		
	unlimited (date issued)	\$15.00		
Lot 11 - 1302 North Pacific St.: (S101350)				
September 16 - May 14	4:00am to 8:00pm	\$10.00		
May 15 - September 15		\$15.00		
Lot 11A - 1304 North Pacific St.: (S101351)				
September 16 - May 14	4:00am to 7:59pm	\$10.00		
May 15 - September 15		\$15.00		
Overnight Use	8:00pm to 3:59am	\$20.00		
Lot 11B - 1374 North Pacific St.: (S101352)				
September 16 - May 14	4:00am to 7:59pm	\$10.00		
May 15 - September 15		\$15.00		
Overnight Use	8:00pm to 3:59am	\$20.00		

¹Per resolution R93-147, parking in any metered space within the City of Oceanside shall be limited to three hours.

²Lots 11, 11A, 11B and 12: 75% to fund 751 and 25% to fund 101; Lots 7 & 10: 50% to fund 751 and 50% to fund 101 (SOP#10)

Metered Spaces and Pay Lots						
Description	Hours	Fee	Revenue Account	Source / Year		
Lot 12 - 1450 North Pacific St: (S101353)						
September 16 - May 14	4:00am to 7:59pm	\$10.00	1101.4182 ² 1751.4182 (lot subledger)	Resolution No.: 19-R0227-1 Apr-19		
May 15 - September 15		\$15.00				
Overnight Use	8:00pm to 3:59am	\$20.00				
Lot 20 - 998 North Pacific St.: (S101354)						
Day Use	8:00am to 5:59pm	\$5.00				
Overnight Use (North Coast Village parking permittees exempt)	6:00pm to 7:59am	\$2.00				
Lot 21 - 222 Windward Way: (S101355)						
May 15 - September 15	6:01am to 9:59pm	\$2.00				
Remainder of the Year	6:01am to 7:59pm					
Lot 22 - 202 Surfdrider Way: (S101356)						
May 15 - September 15	6:01am to 9:59pm	\$2.00				
Remainder of the Year	6:01am to 7:59pm					
Lot 23PS - 301 North Cleveland St.: (S101357) ¹	valid until 1:59am after time of purchase					
Lot 24 - 200 North Myers St.: (S101358)	unlimited (up to and including 11:59pm of the day of purchase)		\$5.00			
Lot 24B - 300 North Myers St.: (S101359)						
Lot 26 - 102 South Myers St.: (S101360)						
Day Use	4:00am to 7:59pm	\$5.00				
Overnight Use	8:00pm to 3:59am	\$20.00				
Lot 27 - East of 200-600 South Myers St.: (S1014361)						
May 15 - September 15	6:01am to 9:59pm	\$2.00				
Remainder of the Year	6:01am to 7:59pm					
Lot 28 - 351 North The Strand: (S101362)						
September 16 - May 14	per hour	\$3.00				
	until 11pm (date purchased)	\$10.00				
May 15 - September 15	per hour	\$4.00				
	until 11pm (date purchased)	\$15.00				

¹ \$3.00 for 2 hours option available.

² Lots 11, 11A, 11B and 12: 75% to fund 751 and 25% to fund 101; Lots 7 & 10: 50% to fund 751 and 50% to fund 101 (SOP#10)

Metered Spaces and Pay Lots						
Description	Hours	Fee	Revenue Account	Source / Year		
Lot 29 - 350 North The Strand: (S101363)						
September 16 - May 14	per hour	\$3.00	1101.4182 (lot subledger)	Resolution No.: 19-R0227-1 Apr-19		
	until 11pm (date purchased)	\$10.00				
May 15 - September 15	per hour	\$4.00				
	until 11pm (date purchased)	\$15.00				
Lot 30 - 101 North The Strand: (S101364)						
September 16 - May 14	per hour	\$3.00				
	until 11pm (date purchased)	\$10.00				
May 15 - September 15	per hour	\$4.00				
	until 11pm (date purchased)	\$15.00				
Lot 31 - 740 South The Strand: (S101365)						
September 16 - May 14	per hour	\$3.00				
	until 11pm (date purchased)	\$10.00				
May 15 - September 15	per hour	\$4.00				
	until 11pm (date purchased)	\$15.00				

Permits				
Description ¹	Fee	Revenue Account	Source / Year	
Preferential parking permit in residential neighborhoods	\$15.00	1101.4186	Resolution No.: 07-R0354-1 Jun-07 (OTC 10.30.4)	
Residential parking permit in beach areas	\$10.00		Resolution No.: R92-13 Feb-92 (OTC 13.24)	
Lost or stolen residential beach area parking permits	\$25.00		Resolution No.: 21-R0591-1 Sep-21 (OTC 10.28.3)	
Oversized Vehicle Permit: overnight permit fee for oversized vehicles (per night)	\$5.00		1101.4186 (70%) 1751.4186 (30%)	Resolution No.: 15-R0391-1 Jun-15
annual permit fee for OTC Section 10.28.3(1)(b)(4) "work vehicles" (per year)	\$150.00			
Annual Beach Permit: ² Residents (prorated at \$10 /month Oct - June)	\$100.00			
Nonresidents (prorated at \$20/month Oct - June)	\$200.00			

Convenience Fees			
Description	Fee	Revenue Account	Source / Year
Credit Card Processing Fee	\$3.50	pass through to contractor (101.2010.0021)	Document No.: 18-D0578-1 Nov-18

¹ Permit is to be issued in accordance to the program rules and regulations as defined on the city's website <https://www.ci.oceanside.ca.us/gov/finance/parking.asp>.

² Valid July 1 - June 30.

Parking Violation Fines and Penalties				
CVC or Municipal Code	Violation Description	Fee ¹	Revenue Account	Source / Year
CVC 22500 (B)	parked blocking crosswalk	\$58.00	1101.4196.0007 (see the revenue account exceptions on the last page of the Parking Violations Fines and Penalties portion of the fee schedule)	Resolution No.: 07-R0325-1 Jun-07
CVC 22500 (E)	parked blocking driveway	\$58.00		
CVC 22500 (F)	parked blocking sidewalk	\$58.00		
CVC 22500 (G)	obstructing traffic	\$58.00		
CVC 22500 (H)	double parked	\$58.00		
CVC 22500 (I)	parked at bus stop	\$58.00		
CVC 22500 (L)	blocking wheelchair ramp	\$58.00		
CVC 22500.1	parked in fire lane	\$58.00		
CVC 22502 (A)	parked more than 18" from curb	\$58.00		
CVC 22502 (A)	parked wrong side of street	\$58.00		
CVC 22507.8 (A) ²	handicapped zone	\$338.00		
CVC 22507.8 (B) ²	blocking handicap zone	\$338.00		
CVC 22507.8 (C) ²	parked blocking crosshatch markings	\$338.00		
CVC 22514	parked within 15 ft of fire hydrant	\$58.00		
CVC 22522 ²	parked within 3 ft of handicap ramp	\$338.00		
CVC 5200 (A)	no license plate on vehicle	\$58.00		
CVC 5204 (A) ³	current registration not displayed	\$83.00		
CVC 22511.56 ²	misuse of placard	\$338.00		
OCC 29A50	boat trailer parked on street	\$58.00		
OCC 29A50	boat trailer parking only	\$58.00		
OCC 5.12	parked in bike lane	\$58.00		
OCC 7.2(A)	parked vehicle for sale	\$58.00		

¹ Fines may be automatically adjusted per State or County of San Diego law, resolution, or lawful action (due to State increases, fees were updated on 12/07/10).

² CVC sets this penalty at \$250 minimum. Penal code 1465.6 requires an additional 10% (\$25) assessment imposed to be deposited to the City's general fund. Penal code 1465.5 requires an additional \$2 for every \$10 of the fine (\$50) to be remitted to the County. Plus an additional \$12.50 charged per item number 4 in the notation on the last page of the Parking Violations Fines and Penalties portion of the fee schedule. (\$250+ \$25+ \$50 + \$12.50 = \$338).

³ 50% of this fine is remitted to the State pursuant to Vehicle Code 40200.5,40225(d) - Revenue Account 101.2010.0017.

Parking Violation Fines and Penalties				
CVC or Municipal Code	Violation Description	Fee ¹	Revenue Account	Source / Year
OCR 85-52	no slip renter permit displayed	\$58.00	1101.4196.0007 (see the revenue account exceptions on the last page of the Parking Violations Fines and Penalties portion of the fee schedule)	Resolution No.: 07-R0325-1 Jun-07
OTC 10.1	parked blocking parkway	\$58.00		
OTC 10.3 (A)	parked on/ in center median	\$58.00		
OTC 10.3 (B)	blocking marked walkway	\$58.00		
OTC 10.3 (D)	posted no parking	\$58.00		
OTC 10.3 (D)	red curb no parking	\$58.00		
OTC 10.3 (E)	parked within 7.5 ft of RR Tracks	\$58.00		
OTC 10.3 (F)	hazardous parking	\$83.00		
OTC 10.3 (G)	temporary posted no parking zone	\$58.00		
OTC 10.3 (I)	within 20 ft of crosswalk	\$58.00		
OTC 10.3.1	no parking zone, street sweeping	\$58.00		
OTC 10.4	parked excess of 72 hours	\$83.00		
OTC 10.10	wheels not cramped on grade	\$58.00		
OTC 10.11	peddler/vendor unlawful parking/time/location	\$58.00		
OTC 10.14(A)(1)	comml vehicle in res. zone 3 hours	\$83.00		
OTC 10.14(A)(2)	comml. vehicle in res. zone 2-6am	\$83.00		
OTC 10.16 (C)	facing wrong direction/one way st	\$58.00		
OTC 10.17 (A)	out of markings-diagonal parking	\$58.00		
OTC 10.17 (B)	diagonal - head-in within 6" to curb only	\$58.00		
OTC 10.18	parked out of/over marked space on street	\$58.00		
OTC 10.19	no stopping zone	\$58.00		
OTC 10.20	no parking 5am- 6am	\$58.00		
OTC 10.22	15 minute zone	\$58.00		
OTC 10.23	over 30 minutes 8am- 6pm	\$58.00		
OTC 10.24	over 1 hour posted times	\$58.00		
OTC 10.25	2 hour zone	\$58.00		
OTC 10.26	4 hour zone	\$58.00		
OTC 10.27	time zone violation - within 500' of orig. space	\$58.00		
OTC 10.28	no parking oversize vehicles/trailers 2am-6am	\$58.00		

¹ Fines may be automatically adjusted per State or County of San Diego law, resolution, or lawful action (due to State increases, fees were updated on 12/07/10).

Parking Violation Fines and Penalties				
CVC or Municipal Code	Violation Description	Fee ¹	Revenue Account	Source / Year
OTC 10.29 (B)	vehicle connected to utilities	\$58.00	1101.4196.0007 (see the revenue account exceptions on the last page of the Parking Violations Fines and Penalties portion of the fee schedule)	Resolution No.: 07-R0325-1 Jun-07
OTC 10.30.1	no parking zone except by preferential permit	\$58.00		
OTC 11.3	20 minute loading zone	\$58.00		
OTC 11.4	parked 5 mins. pass loading zone	\$58.00		
OTC 11.5	parked in alley	\$58.00		
OTC 13.6	not parked in metered space	\$58.00		
OTC 13.10	meter violation	\$43.00		
OTC 13.14	parked over 5 nights/30 day period	\$58.00		
OTC 13.16	fail to pay lot fee	\$58.00		
OTC 13.16.1	backed into space	\$58.00		
OTC 13.17	lot closed, restricted	\$58.00		
OTC 13.18	improperly parked/lot space	\$58.00		
OTC 13.24.1	permit parking only	\$58.00		
OTC 13.26	vehicle parked over 7 foot- posted	\$58.00		
CVC 40225 (c)	admin fee (registration violation reduction)	\$10.00	1101.4196.0007	CVC 40225(c)
CVC 40226	admin fee (failure to display disabled placard)	\$25.00		CVC 40226
	second late fee	\$10.00		**
Superior Court hearing fees ²		\$25.00	N/A	CVC 40230 (b)

¹ Fines may be automatically adjusted per State or County of San Diego law, resolution, or lawful action (due to State increases, fees were updated on 12/07/10).

** Includes a \$4.00 fee pursuant to CVC 4763 for delinquent parking violations given to the DMV pursuant to Section 40220. Upon outsourcing, all delinquent violations receive a \$10 "second late fee" regardless of DMV notification. Per CVC 40203.5 (a) late payment penalties shall be established by the governing body. There is currently no record of a second late fee authorized by City Council.

Note:

- The fine on any violation not listed will be \$50. (Currently \$58 due to State/County increases.)
 - All late penalties are established at double the amount of the fine with the exception of handicapped violations.
 - Handicapped violations have a late penalty amount of \$50.
 - All fines include a \$12.50 fee remitted to the County per the following; a \$1.50 criminal justice facility fee, a \$1.50 county courthouse construction fund fee, a \$2.00 trial court administration fee, and a \$3 trial court trust fund fee per California Government Code Sec. 76000-76101; a \$4.50 State courthouse facilities construction and immediate critical needs fee remitted per Government Code Sec. 70372(b).
- Revenue Account Exceptions:
- | | |
|---|--|
| 101.2010.0013 - \$50.00 - PC1465.2, VC22507.8 | 101.2010.0012 - \$3.00 - GC76000 (\$1.50 GC76100 and \$1.50 GC76101) |
| 101.2010.0015 - \$4.50 - GC70372(b) | 101.2010.0020 - \$3.00 - GC76000.3 |
| 101.2010.0017 - 50% automobile registration/equipment violation - VC40200.5, 40225(d) | 101.2010.0014 - \$2.00 - GC76000(c)(d) |

² Appellant files claim directly with the court. The City must submit our file to the court within 15 days from receipt of notice. If the citation is overturned and the court order determines the appellant is due a refund, the \$25.00 filing fee is refunded from revenue account 1101.4196.0007 (parking citation).

Oceanside Municipal Golf Course Fees						
Description	Green Fee	Riding Fee	Green Fee	Riding Fee	Revenue Account	Source / Year
Weekdays:	Monday - Thursday		Friday		1101.4353.0001	Resolution No.: 08-R0421-1 Jul-08
18 Holes, non-resident	\$33.00	\$44.00	\$36.00	\$47.00		
18 Holes, resident ¹	\$28.00	\$40.00	\$30.00	\$41.00		
18 Holes, senior non-resident ²	\$28.00	\$40.00	\$30.00	\$41.00		
18 Holes, senior resident ^{1,2}	\$23.00	\$30.00	\$28.00	\$35.00		
9 Holes, non-resident	\$20.00	\$30.00	\$22.00	\$31.00		
9 Holes, resident ¹	\$18.00	\$26.00	\$20.00	\$28.00		
9 Holes, senior non-resident	\$18.00	\$28.00	\$20.00	\$29.00		
9 Holes, senior resident ¹	\$17.00	\$22.00	\$18.00	\$26.00		
Junior (17 years and younger) ³	\$15.00	\$20.00	\$15.00	\$20.00		
Promotional Discount Programs:	Monday - Thursday		Friday			
Twilight, non-resident (start time varies seasonally)	\$25.00	\$30.00	\$21.00	\$31.00		
Twilight, resident (start time varies seasonally)	\$23.00	\$28.00	\$20.00	\$29.00		
Super Twilight (start time varies seasonally)	\$16.00	\$24.00	\$18.00	\$25.00		
Junior Playcard (includes green fees for 30 days) ³	\$60.00	N/A	N/A	N/A		
Weekends & Holidays:	Saturday - Sunday		Holiday			
18 Holes, non-resident	\$40.00	\$52.00	\$40.00	\$52.00		
18 Holes, resident ¹	\$35.00	\$42.00	\$30.00	\$42.00		
9 Holes, non-resident	\$30.00	\$34.00	\$24.00	\$34.00		
9 Holes, resident ¹	\$25.00	\$32.00	\$22.00	\$32.00		
Junior (17 years and younger)	\$20.00	\$25.00	\$13.00	\$25.00		

¹ City of Oceanside resident ONLY - ID required

² Senior rate qualifying age 60 or older / senior rates apply Mon-Fri

³ Some limitations may apply - Please check with the golf shop for details

Oceanside Municipal Golf Course Fees						
Description	Green Fee	Riding Fee	Green Fee	Riding Fee	Revenue Account	Source / Year
Promotional Discount Programs:	Saturday - Sunday		Holiday		1101.4353.0001	Resolution No.: 08-R0421-1 Jul-08
Twilight, non-resident (start time varies seasonally)	\$24.00	\$34.00	\$30.00	\$34.00		
Twilight, resident (start time varies seasonally)	\$22.00	\$32.00	\$25.00	\$32.00		
Super twilight (start time varies seasonally)	\$21.00	\$26.00	\$21.00	\$26.00		
Junior play card (includes green fees for 30 days)	\$35.00	N/A	\$35.00	N/A		
Basic Rental Fees:	Weekdays, Weekends, Holidays					
Single 18 hole cart (players preferring to ride alone)	\$30.00					
Push carts	\$7.00					
Rental clubs 18 holes	\$40.00					
Rider or Spectator	\$15.00					
Small bucket (34 balls)	\$8.00					
Medium bucket (68 balls)	\$11.00					
Large bucket (102 balls)	\$14.00					

Goat Hill Park Fees						
Description	Weekday Fee		Weekend/Holiday Fee		Revenue Account	Source / Year
	18 Holes	9 Holes	18 Holes	9 Holes		
Green Fee					N/A	Document No.: 14-D0332-1 Jun-14
Adult	\$34.00	\$20.00	\$40.00	\$25.00		
Local (north county SD)	\$24.00	\$15.00	\$30.00	\$20.00		
Senior (age 55+) / Active Military / Industry	\$24.00	\$15.00	\$24.00	\$17.00		
Juniors (17 and under)	\$10.00	\$5.00	\$10.00	\$10.00		
Twilight ¹	\$20.00	N/A	\$25.00	N/A		
Super Twilight	\$15.00	N/A	\$15.00	N/A		
Disk Golf	\$15.00	N/A	\$20.00	N/A		
Replay	\$20.00	\$14.00	\$25.00	\$20.00		
Cart fee (per rider): ²						
Adult/Locals	\$16.00	\$10.00	\$16.00	\$10.00		
Senior (age 55+) / Active Military / Industry / Twilight	\$10.00	\$10.00	\$10.00	\$10.00		
Juniors (17 and under)	\$7.00	\$5.00	\$7.00	\$5.00		
Replay	\$12.00	\$10.00	\$10.00	\$10.00		
Spectator Fee	\$16.00	\$10.00	\$16.00	\$10.00		
Pull Cart	\$8.00	\$5.00	\$8.00	\$5.00		
Club Rental Set	\$20.00	\$12.00	\$20.00	\$12.00		
Juniors (17 and under)	\$5.00	\$5.00	\$5.00	\$5.00		

Goat Hill Park Range Fees				
Description	Member Fee	Non-member Fee	Revenue Account	Source / Year
Small (25)	\$5.00	\$7.00	N/A	Document No.: 14-D0332-1 Jun-14
Medium (65)	\$10.00	\$12.00		
Large (90)	\$12.00	\$14.00		
New Range E-key	\$5.00	\$5.00		

¹ begins 2pm (thru 3.9.19), begins 3pm (thru 11.2.19)

² Cart drivers must be 18+ with a valid drivers license. All drivers must sign a waiver. Riders recommended age 8+.

Ambulance Emergency Services					
Description	Fee	Revenue Account	Source / Year		
Assessment Fees (DOS-1144)					
Resident ¹	\$600.00	1101.4452.0001	Resolution No.: 12-R0323-1 May-12		
Non-Resident	\$950.00				
Assessment Fees - w/o transport (does not apply to third party calls)					
ALS or BLS - Resident ¹	\$100.00				
ALS or BLS - Non-Resident	\$150.00				
Transport Fees - Residential: ^{1, 2}					
Basic Life Support (BLS) Unit	\$1,070.00				
Advanced Life Support (ALS) Unit- ALS Level 1	\$1,290.00				
Advanced Life Support (ALS) Unit- ALS Level 2	\$1,440.00				
Transport Fees - Non-Residential: ²					
Basic Life Support (BLS) Unit	\$1,600.00				
Advanced Life Support (ALS) Unit- ALS Level 1	\$1,820.00				
Advanced Life Support (ALS) Unit- ALS Level 2	\$2,000.00				
Itemized Costs - Medications and Services:					
Oxygen	\$50.00				
Mileage(per mile) ²	\$19.72				
IV and Medications ³	Cost + 100%				
EKG Monitoring (Medi-Cal Patients Only, if patient receives srvc)	\$20.00				
Intubation (ET/Stomal/King)	\$60.00				
Extra paramedic/EMT	\$30.00				
Defibrillation/Cardioversion	\$60.00				

¹ Resident, local business owner, Boundary Drop program. Patient providing adequate proof of Oceanside residency or payment of business license fees to the City of Oceanside.

² Transport fees increase annually on July 1st in the amount equal to the CPI-Urban index for San Diego published the preceding January by the Bureau of Labor Statistics, and then rounded up to the nearest \$10 increment (1.7% - 2.4% July 2021). Per mile charge will be adjusted annually on July 1st based on the budgeted cost to purchase, maintain, and operate all ambulances, divided by the total loaded miles from the previous year and then divided by the current collection rate (updated July 2021).

³ The 100% markup in the cost of each individual medication accounts for the City's costs, in the aggregate, associated with acquisition, storage, use, record-keeping and replacement of medications used by the Emergency Medical Svcs personnel.

Ambulance Emergency Services			
Description	Fee	Revenue Account	Source / Year
Itemized Costs - Disposable Supplies:			
2.a) Any use, either singly or in combination with any other, of the following supplies on a patient will incur a single charge for disposable supplies, unless one of the five actions listed in section 2.b are performed: Cervical/ Spinal Immobilization, ECG/ EKG Monitoring, Glucose Monitor, Naso- gastric, Splinting/Bandaging, Suctioning.	\$50.00	1101.4452.0001	Resolution No.: 12-R0323-1 May-12
2.b) Any use, either singly or in combination with any other, of the following supplies on a patient will incur a single charge for disposable supplies: Airway Assistance/ Adjuncts, Cardiac Pacing, Cardio- Pulmonary Resuscitation (CPR), Childbirth, Continuous Positive Airway Pressure (CPAP).	\$80.00		
Attorney Requests	\$15.00		

Fire Emergency Services					
Description	Fee	Revenue Account	Source / Year		
City's Emergency Service Fees: per hour, per person ¹					
Emergency Medical Technician	Cost Recovery	550552101.4461 (550551101.4461 S100276 - DUI incidents)	Resolution No.: 19-R0793-1 Dec-19		
Firefighter/Paramedic					
Fire Battalion Chief					
Fire Captain					
Fire Engineer					
Fire Safety Specialist					
Equipment Costs: per hour, per vehicle ²					
Aerial Ladder (75 Ft)	\$121.00				
Aerial Ladder (150 Ft)	\$146.43				
Ambulance (150 to 210 HP)	\$41.18				
Engine Type-1, 1000GPM/300gal	\$140.00				
Engine Type-3 & 6, 150GPM500gal	\$126.50				
Pickup (1/2 ton)	\$12.78				
Pickup (1 ton)	\$17.91				
Pickup (1 1/2 ton)	\$23.22				
Pickup (1 3/4 ton)	\$24.85				
Tactical Water Tender T2	\$102.67				
Jet Ski (-3-seater)	\$27.70	550557101.4461			
Overhead:		550551101.4461			
Dispatch (per DUI response) ¹	\$66.00	S100276			
Administrative Fee (special events only) ³	19.11%	170936101.4462.0002			

¹ Upon Council approved changes to the salary and benefits package for the above listed positions and the cost per call with the City's dipatch agency, the changes will automatically be applied to these cost recovery fees. See fully burden hourly rates in the appendix of the fee schedule for an appoximate charge. Listed fees are an estimate based on the most current salary schedule effective July 1st. When charges are applicable to California Government Code ARTICLE 8. Costs of Emergency Response [53150 - 53159] the actual "salaries of the persons who respond to the incident" shall be used.

² Upon FEMA updating the recovery rates for the above listed equipment, the changes will be automatically applied to these cost recovery fees (FEMA last updated August 2019).

³ Upon annual calculation of the administrative fee by the Fire Department, the change will be automatically applied to this cost recovery fee every July 1st.

Fire Prevention				
Description	Fee	Revenue Account	Source / Year	
Plan Check:				
Plan Check Requested Review	\$222.00	550551101.4426.0028	Resolution No.: 19-R0794-1 Dec-19	
Plan Check Initial Submittal ¹	\$222.00			
Plan Check Re-submittal	\$222.00			
Inspection:				
Construction Inspection (Not Specified)	\$176.00	550551101.4451.0014		
Community Requested Inspection (Not Required by OFD)	\$176.00			
Fire Code Non-Compliance (3rd or Greater Inspection)	\$176.00			
Entitlement: ²				
Plan Check Entitlement (per hour)	\$105.00	550551101.4426.0022		
Fire Protection Systems				
Fire Alarm System, Commercial and Residential:				
Alarm System Plan Review	\$222.00	550551101.4426.0028		
Plan Check Initial Submittal Alarm (0-5000 sf) ¹	\$500.00			
Plan Check Initial Submittal Alarm (5001-25000 sf) ¹	\$556.00			
Plan Check Initial Submittal Alarm (25001-50000 sf) ¹	\$777.00			
Plan Check Initial Submittal Alarm (>50000 sf, each add'l 1000 sf) ¹	\$55.00	550551101.4451.0009		
Alarm System Inspection Minor Modification	\$176.00			
Alarm Testing/Final Inspection (0-5000 sf)	\$719.00			
Alarm Testing/Final Inspection (5001-25000 sf)	\$719.00			
Alarm Testing/Final Inspection (25001-50000 sf)	\$1,160.00			
Alarm Testing/Final Inspection (>50000 sf, each add'l 1000 sf)	\$45.00			
Pre-Wire Inspection (0-5000 sf)	\$385.00			
Pre-Wire Inspection (5001-25000 sf)	\$474.00			
Pre-Wire Inspection (25001-50000 sf)	\$562.00			
Pre-Wire Inspection (>5000 sf, each add'l 1000 sf)	\$44.00			

¹ Includes one-resubmittal

² Increased as necessary in the amount equal to the Fire Plan Examiner's rate.

Fire Prevention				
Description	Fee	Revenue Account	Source / Year	
Fire Spray Booth:				
Plan Check Initial Submittal Spray Booth ¹	\$576.00	550551101.4426.0028	Resolution No.: 19-R0794-1 Dec-19	
Spray Booth Inspection	\$518.00	550551101.4451.0009		
Fire Hood System:				
Plan Check Initial Submittal Hood ¹	\$576.00	550551101.4426.0028		
Hood System Inspection	\$650.00	550551101.4451.0009		
Fire Sprinkler, Commercial and Residential:				
Plan Check Initial Submittal New Sprinkler System (0-5000 sf) ¹	\$628.00	550551101.4426.0028		
Plan Check Initial Submittal New Sprinkler System (5000-25000 sf) ¹	\$850.00			
Plan Check Initial Submittal New Sprinkler System (25000-50000 sf)	\$1,016.00			
Plan Check Initial Submittal New Sprinkler System (>50000 sf, ea. addt'l 1000 sf) ¹	\$55.00			
New Sprinkler System Inspection (0-5000 sf)	\$1,160.00	550551101.4451.0009		
New Sprinkler System Inspection (5000-25000 sf)	\$1,953.00			
New Sprinkler System Inspection (25000-50000 sf)	\$2,130.00			
New Sprinkler System Inspection (>50000 sf, each addt'l 1000 sf)	\$265.00			
Fire Sprinkler Commercial Tenant Improvement (TI):				
Sprinkler System Plan Review Minor Modification (20 or fewer heads)	\$222.00	550551101.4426.0028		
Plan Check Initial Submittal Sprinkler System TI (0-5000 sf) ¹	\$628.00			
Plan Check Initial Submittal Sprinkler System TI (5000-25000 sf) ¹	\$850.00			
Plan Check Initial Submittal Sprinkler System TI (25000-50000 sf) ¹	\$850.00			
Plan Check Initial Submittal Sprinkler System TI (>50000 sf, ea. addt'l 1000 sf) ¹	\$55.00			
Sprinkler System Plan Inspection Minor Modification (20 or fewer heads)	\$176.00	55055110.4451.0009		
Comm Sprinkler TI Inspection (0-5000 sf)	\$455.00			
Comm Sprinkler TI Inspection (5000-25000 sf)	\$631.00			
Comm Sprinkler TI Inspection (25000-50000 sf)	\$1,160.00			
Comm Sprinkler TI Inspection (>50000 sf, each addt'l 1000 sf)	\$45.00			

¹ Includes one-resubmittal

Fire Prevention			
Description	Fee	Revenue Account	Source / Year
Fire Construction Permit:			Resolution No.: 19-R0794-1 Dec-19
Fire Standpipe System:			
Plan Check Initial Submittal Standpipe ¹	\$222.00	550551101.4426.0028	
Standpipe Inspection	\$176.00	55055110.4451.0009	
Fire High Pile Storage:			
Plan Check Initial Submittal High Pile Storage ¹	\$1,238.00	550551101.4426.0028	
High Pile Storage Inspection	\$608.00	550551101.4451.0009	
Medical Gas System Installation:			
Plan Check Initial Submittal Medical Gas System ¹	\$687.00	550551101.4426.0028	
Medical Gas System Inspection	\$903.00	550551101.4451.0009	
Emergency Repair Inspection (like for like)	\$176.00		
Businesses:			
Fire Licensed Care Facility:		550551101.4426.0028	
Plan Check Initial Submittal LCF ¹	\$687.00		
Existing LCF Plan Check	\$222.00		
Existing LCF Plan Inspection	\$176.00		
Comm./Residential (Less than 25) LCF	\$518.00		
Comm./Residential (More than 25) LCF	\$518.00		
Preschool	\$606.00	550551101.4451.0014	
Commercial - Miscellaneous			
Construction Inspection (Not Specified)	\$176.00		
Special Request Inspection	\$176.00		
Hazardous Materials Technical Report Inspection	\$119.00		
Fire Operational Permits:			
Operational Permit Inspection	\$119.00		
Operational Permit Inspection Re-Inspection	\$119.00	550551101.4451.0006	
Open Burning Permit (per calendar year)	\$40.00		
Pit BBQ Operational Permit	No Charge		

¹ includes one-resubmittal

Fire Prevention			
Description	Fee	Revenue Account	Source / Year
Business License Inspection ^{1,2}	\$152.00	550551101.4451.0013	Resolution No.: 19-R0794-1 Dec-19
Business License Re-Inspection ²	\$119.00		
Sidewalk Vendor Inspection, Onsite	No Charge		
Special events fire inspection (pass through from parks and recreation)	\$282.00	550551101.4451.0008	
Annual State-Licensed Facility:		550551101.4451.0011	
Inspection - Each Re-inspection	\$119.00		
Annual Inspection Fee (R1, R2, R2.1):			
3-10 unit structure	\$119.00		
11-30 unit structure	\$179.00		
31-50 unit structure	\$238.00		
Structure with more than 50 units	\$238.00 + \$15 for ea. add'l 10 units > 50		
3rd or Greater Inspection (3-10 units)	\$119.00		
3rd or Greater Inspection (11-30 units)	\$179.00		
3rd or Greater Inspection (31-50 units)	\$238.00		
3rd or Greater Inspection (more than 50 units)	\$238.00 + \$15 for ea. add'l 10 units > 50		
Short-term Rental Fees - See Financial Services/Revenue Division Short-term Rental Activities			

False Alarm Fees			
Description	Fee	Revenue Account	Source / Year
First false alarm - warning	\$0.00	550551101.4196.0019	Ordinance No.: 04-OR833-1 Sep - 04 OCC Sec. 6A.6(a)
Second false alarm - first citation	\$100.00		
Third false alarm - second citation	\$200.00		
Fourth false alarm - third citation	\$500.00		
Fifth false alarm - fourth citation	\$1,000.00		
Subsequent false alarms	Fire Marshal Discretion		

¹ Includes one re-inspection

² Amount established by Fire Marshall in July 214 per Ordinance Section 11.24

Junior Lifeguard Fees			
Description	Fee	Revenue Account	Source / Year
Junior Lifeguard Fee / Resident	\$330.00	550559101.4364	Resolution No.: 19-R0795-1 Dec-19
Second Child (same family) / Resident	\$310.00		
Junior Lifeguard Fee / Non-Resident	\$350.00		
Second Child (same family) / Non-Resident	\$330.00		

Fire Prevention Development Processing Fees							
Description	Fire Plan Check Base Fee	Each Addt'l Sq. Ft.	Fire Inspection Base Fee	Each Addt'l Sq. Ft.	Total Fire Base Fee	Revenue Account	Source / Year
New Development/New Construction Only						550551101.4426.0001	Resolution No.: 19-R0794-1 Dec-19
Plan Chk	Flat Fee at 20% of the bldg plan check fee						
Plan Inspection	Flat Fee at 20% of the bldg inspection fee					550551101.4161.0001	
Commercial Building With Interior - 1 to 3 Stories - New Construction						550551101.4426.0001	Resolution No.: 15-R0718-1 Dec-15
5,000 sq. ft.	\$1,142.19	\$0.017	\$1,125.18	\$0.062	\$2,267.37		
10,000 sq. ft.	\$1,227.66	\$0.011	\$1,433.46	\$0.015	\$2,661.12		
25,000 sq. ft.	\$1,398.81	\$0.006	\$1,664.46	\$0.036	\$3,063.27		
50,000 sq. ft.	\$1,539.72	\$0.003	\$2,557.59	\$0.023	\$4,097.31		
100,000 sq. ft.	\$1,674.33	\$0.017	\$3,718.26	\$0.037	\$5,392.59		
Commercial Without Interior (Shell) - 1 to 3 Stories - New Construction							
5,000 sq. ft.	\$723.24	\$0.011	\$855.96	\$0.047	\$1,579.20		
10,000 sq. ft.	\$777.42	\$0.007	\$1,090.32	\$0.012	\$1,867.74		
25,000 sq. ft.	\$885.78	\$0.004	\$1,266.09	\$0.027	\$2,151.87		
50,000 sq. ft.	\$975.03	\$0.002	\$1,945.44	\$0.018	\$2,920.47		
100,000 sq. ft.	\$1,060.29	\$0.011	\$2,828.28	\$0.028	\$3,888.57		
Mid Rise - 4 Stories up to 75' Tall - New Construction - All Occupancy Types						550551101.4161.0001	
10,000 sq. ft.	\$1,990.59	\$0.015	\$11,172.84	\$0.306	\$13,163.43		
20,000 sq. ft.	\$2,139.69	\$0.010	\$14,233.80	\$0.076	\$16,373.49		
50,000 sq. ft.	\$2,437.68	\$0.005	\$16,527.21	\$0.177	\$18,964.89		
100,000 sq. ft.	\$2,683.38	\$0.002	\$25,395.09	\$0.115	\$28,078.47		
200,000 sq. ft.	\$2,918.16	\$0.014	\$36,920.73	\$0.185	\$39,838.89		
High Rise - 75' and Taller - New Construction - All Occupancy Types							
14,000 sq. ft.	\$2,694.09	\$0.014	\$12,458.46	\$0.244	\$15,152.55		
28,000 sq. ft.	\$2,895.90	\$0.010	\$15,871.59	\$0.061	\$18,767.49		

Fire Prevention Development Processing Fees									
Description	Fire Plan Check Base Fee	Each Addt'l Sq. Ft.	Fire Inspection Base Fee	Each Addt'l Sq. Ft.	Total Fire Base Fee	Revenue Account	Source / Year		
70,000 sq. ft.	\$3,299.31	\$0.005	\$18,428.97	\$0.141	\$21,728.28	Plan Check Fees: 550551101.4426.0001 Inspection Fees: 550551101.4161.0001	Resolution No.: 15-R0718-1 Dec-15		
140,000 sq. ft.	\$3,631.74	\$0.002	\$28,317.03	\$0.092	\$31,948.77				
280,000 sq. ft.	\$3,949.47	\$0.014	\$41,168.82	\$0.147	\$45,118.29				
Hotel/Motels - 1 to 3 Stories - New Construction									
5,000 sq. ft.	\$1,142.19	\$0.017	\$1,284.78	\$0.070	\$2,426.97				
10,000 sq. ft.	\$1,227.66	\$0.011	\$1,636.74	\$0.018	\$2,864.40				
25,000 sq. ft.	\$1,398.81	\$0.006	\$1,900.50	\$0.041	\$3,299.31				
50,000 sq. ft.	\$1,539.72	\$0.003	\$2,920.05	\$0.026	\$4,459.77				
100,000 sq. ft.	\$1,674.33	\$0.017	\$4,245.36	\$0.042	\$5,919.69				
Live / Work or Mixed-Use Units - 1 to 3 Stories - New Construction									
5,000 sq. ft.	\$1,142.19	\$0.017	\$1,284.78	\$0.070	\$2,426.97				
10,000 sq. ft.	\$1,227.66	\$0.011	\$1,636.74	\$0.018	\$2,864.40				
25,000 sq. ft.	\$1,398.81	\$0.006	\$1,900.50	\$0.041	\$3,299.31				
50,000 sq. ft.	\$1,539.72	\$0.003	\$2,920.05	\$0.026	\$4,459.77				
100,000 sq. ft.	\$1,674.33	\$0.017	\$4,245.36	\$0.042	\$5,919.69				
Medical/Dental/Surgical Office - 1 to 3 Stories - New Construction									
5,000 sq. ft.	\$1,281.84	\$0.019	\$1,163.61	\$0.064	\$2,445.45				
10,000 sq. ft.	\$1,377.81	\$0.013	\$1,482.39	\$0.016	\$2,860.20				
25,000 sq. ft.	\$1,569.75	\$0.006	\$1,721.16	\$0.037	\$3,290.91				
50,000 sq. ft.	\$1,728.09	\$0.003	\$2,644.74	\$0.024	\$4,372.83				
100,000 sq. ft.	\$1,879.08	\$0.019	\$3,845.10	\$0.380	\$5,724.18				
Medical/Dental/Surgical Office - Tenant Improvement - Structural TI									
400 sq. ft.	\$513.66	\$0.097	\$525.00	\$0.360	\$1,038.66				
800 sq. ft.	\$552.30	\$0.064	\$668.85	\$0.090	\$1,221.15				
2,000 sq. ft.	\$629.16	\$0.032	\$776.58	\$0.208	\$1,405.74				

Fire Prevention Development Processing Fees									
Description	Fire Plan Check Base Fee	Each Addt'l Sq. Ft.	Fire Inspection Base Fee	Each Addt'l Sq. Ft.	Total Fire Base Fee	Revenue Account	Source / Year		
4,000 sq. ft.	\$692.58	\$0.015	\$1,193.22	\$0.135	\$1,885.80	Plan Check Fees: 550551101.4426.0001 Inspection Fees: 550551101.4161.0001	Resolution No.: 15-R0718-1 Dec-15		
8,000 sq. ft.	\$753.06	\$0.094	\$1,734.81	\$0.217	\$2,487.87				
Medical/Dental/Surgical Office - Tenant Improvement - Non-Structural TI									
400 sq. ft.	\$443.94	\$0.083	\$433.86	\$0.298	\$877.80				
800 sq. ft.	\$477.12	\$0.055	\$552.93	\$0.074	\$1,030.05				
2,000 sq. ft.	\$543.69	\$0.028	\$641.97	\$0.172	\$1,185.66				
4,000 sq. ft.	\$598.50	\$0.013	\$986.37	\$0.112	\$1,584.87				
8,000 sq. ft.	\$650.79	\$0.081	\$1,434.09	\$0.179	\$2,084.88				
Restaurant - 1 to 3 Stories - New Construction									
2,000 sq. ft.	\$1,002.54	\$0.038	\$1,233.75	\$0.169	\$2,236.29				
4,000 sq. ft.	\$1,077.72	\$0.025	\$1,571.85	\$0.042	\$2,649.57				
10,000 sq. ft.	\$1,227.66	\$0.012	\$1,825.11	\$0.098	\$3,052.77				
20,000 sq. ft.	\$1,351.56	\$0.006	\$2,804.34	\$0.064	\$4,155.90				
40,000 sq. ft.	\$1,469.79	\$0.037	\$4,077.15	\$0.102	\$5,546.94				
Restaurant - Tenant Improvement - Structural TI									
400 sq. ft.	\$513.66	\$0.097	\$496.86	\$0.340	\$1,010.52				
800 sq. ft.	\$552.30	\$0.064	\$632.94	\$0.085	\$1,185.24				
2,000 sq. ft.	\$629.16	\$0.032	\$735.00	\$0.197	\$1,364.16				
4,000 sq. ft.	\$692.58	\$0.015	\$1,129.17	\$0.128	\$1,821.75				
8,000 sq. ft.	\$753.06	\$0.094	\$1,641.78	\$0.205	\$2,394.84				
Restaurant - Tenant Improvement - Non-Structural TI									
400 sq. ft.	\$443.94	\$0.083	\$453.39	\$0.311	\$897.33				
800 sq. ft.	\$477.12	\$0.055	\$577.71	\$0.077	\$1,054.83				
2,000 sq. ft.	\$543.69	\$0.028	\$670.74	\$0.180	\$1,214.43				
4,000 sq. ft.	\$598.50	\$0.013	\$1,030.68	\$0.117	\$1,629.18				

Fire Prevention Development Processing Fees							
Description	Fire Plan Check Base Fee	Each Addt'l Sq. Ft.	Fire Inspection Base Fee	Each Addt'l Sq. Ft.	Total Fire Base Fee	Revenue Account	Source / Year
8,000 sq. ft.	\$650.79	\$0.081	\$1,498.56	\$0.187	\$2,149.35	Plan Check Fees: 550551101.4426.0001 Inspection Fees: 550551101.4161.0001	Resolution No.: 15-R0718-1 Dec-15
Parking Structure							
5,000 sq. ft.	\$723.24	\$0.011	\$885.57	\$0.049	\$1,608.81		
10,000 sq. ft.	\$777.42	\$0.007	\$1,128.33	\$0.012	\$1,905.75		
25,000 sq. ft.	\$885.78	\$0.004	\$1,310.19	\$0.028	\$2,195.97		
50,000 sq. ft.	\$975.03	\$0.002	\$2,013.06	\$0.018	\$2,988.09		
100,000 sq. ft.	\$1,060.29	\$0.011	\$2,926.56	\$0.029	\$3,986.85		
Hazardous Occupancy - New Construction							
5,000 sq. ft.	\$1,281.84	\$0.019	\$1,653.96	\$0.091	\$2,935.80		
10,000 sq. ft.	\$1,377.81	\$0.013	\$2,107.14	\$0.023	\$3,484.95		
25,000 sq. ft.	\$1,569.75	\$0.006	\$2,446.71	\$0.053	\$4,016.46		
50,000 sq. ft.	\$1,728.09	\$0.003	\$3,759.42	\$0.034	\$5,487.51		
100,000 sq. ft.	\$1,879.08	\$0.019	\$5,465.88	\$0.055	\$7,344.96		
Hazardous Occupancy - Tenant Improvement - Structural TI							
400 sq. ft.	\$513.66	\$0.097	\$548.73	\$0.376	\$1,062.39		
800 sq. ft.	\$552.30	\$0.064	\$699.09	\$0.094	\$1,251.39		
2,000 sq. ft.	\$629.16	\$0.032	\$811.86	\$0.218	\$1,441.02		
4,000 sq. ft.	\$692.58	\$0.015	\$1,247.40	\$0.142	\$1,939.98		
8,000 sq. ft.	\$753.06	\$0.094	\$1,813.35	\$0.227	\$2,566.41		
Hazardous Occupancy - Tenant Improvement - Non-Structural TI							
400 sq. ft.	\$443.94	\$0.083	\$505.47	\$0.346	\$949.41		
800 sq. ft.	\$477.12	\$0.055	\$643.86	\$0.087	\$1,120.98		
2,000 sq. ft.	\$543.69	\$0.028	\$747.60	\$0.201	\$1,291.29		
4,000 sq. ft.	\$598.50	\$0.013	\$1,148.91	\$0.130	\$1,747.41		
8,000 sq. ft.	\$650.79	\$0.081	\$1,670.13	\$0.209	\$2,320.92		

Fire Prevention Development Processing Fees							
Description	Fire Plan Check Base Fee	Each Addt'l Sq. Ft.	Fire Inspection Base Fee	Each Addt'l Sq. Ft.	Total Fire Base Fee	Revenue Account	Source / Year
All Other (General) - Tenant Improvement - Structural TI						Plan Check Fees: 550551101.4426.0001 Inspection Fees: 550551101.4161.0001	Resolution No.: 15-R0718-1 Dec-15
400 sq. ft.	\$374.01	\$0.070	\$401.10	\$0.275	\$775.11		
800 sq. ft.	\$402.15	\$0.047	\$510.93	\$0.069	\$913.08		
2,000 sq. ft.	\$458.01	\$0.023	\$593.25	\$0.159	\$1,051.26		
4,000 sq. ft.	\$504.21	\$0.011	\$911.61	\$0.104	\$1,415.82		
8,000 sq. ft.	\$548.31	\$0.068	\$1,325.31	\$0.166	\$1,873.62		
All Other (General) - Tenant Improvement - Non-Structural TI							
400 sq. ft.	\$304.29	\$0.057	\$334.32	\$0.229	\$638.61		
800 sq. ft.	\$326.97	\$0.038	\$425.88	\$0.057	\$752.85		
2,000 sq. ft.	\$372.54	\$0.019	\$494.55	\$0.133	\$867.09		
4,000 sq. ft.	\$410.13	\$0.009	\$759.99	\$0.086	\$1,170.12		
8,000 sq. ft.	\$446.04	\$0.056	\$1,104.81	\$0.138	\$1,550.85		
Single Family or Duplex - Custom or Model Homes (per building)							
1,000 sq. ft.	\$372.54	\$0.000	\$703.08	\$0.025	\$1,075.62		
2,000 sq. ft.	\$372.54	\$0.043	\$727.86	\$0.032	\$1,100.40		
3,000 sq. ft.	\$415.38	\$0.021	\$759.78	\$0.069	\$1,175.16		
5,000 sq. ft.	\$458.01	\$0.086	\$897.75	\$0.028	\$1,355.76		
7,500 sq. ft.	\$672.00	\$0.090	\$968.10	\$0.129	\$1,640.10		
Single Family or Duplex - Production/Repeat (per building)							
1,000 sq. ft.	\$123.27	\$0.000	\$608.37	\$0.021	\$731.64		
2,000 sq. ft.	\$123.27	\$0.014	\$629.79	\$0.028	\$753.06		
3,000 sq. ft.	\$137.34	\$0.007	\$657.30	\$0.060	\$794.64		
5,000 sq. ft.	\$151.62	\$0.028	\$776.79	\$0.024	\$928.41		
7,500 sq. ft.	\$222.39	\$0.030	\$837.69	\$0.112	\$1,060.08		

Fire Prevention Development Processing Fees							
Description	Fire Plan Check Base Fee	Each Addt'l Sq. Ft.	Fire Inspection Base Fee	Each Addt'l Sq. Ft.	Total Fire Base Fee	Revenue Account	Source / Year
Multi-Family (Triplex/Fourplex) - 1 to 3 stories - Custom or Model (per bldg)						Plan Check Fees: 550551101.4426.0001 Inspection Fees: 550551101.4161.0001	Resolution No.: 15-R0718-1 Dec-15
1,000	\$372.54	\$0.000	\$703.08	\$0.025	\$1,075.62		
2,000	\$372.54	\$0.043	\$727.86	\$0.032	\$1,100.40		
3,000	\$415.38	\$0.021	\$759.78	\$0.069	\$1,175.16		
5,000	\$458.01	\$0.086	\$897.75	\$0.028	\$1,355.76		
7,500	\$672.00	\$0.090	\$968.10	\$0.129	\$1,640.10		
Multi-Family (Triplex/Fourplex) - 1 to 3 stories - Production / Repeat (per bldg)							
1,000	\$123.27	\$0.000	\$608.37	\$0.021	\$731.64		
2,000	\$123.27	\$0.014	\$629.79	\$0.028	\$753.06		
3,000	\$137.34	\$0.007	\$657.30	\$0.060	\$794.64		
5,000	\$151.62	\$0.028	\$776.79	\$0.024	\$928.41		
7,500	\$222.39	\$0.030	\$837.69	\$0.112	\$1,060.08		
Apartments / Condos in Excess of 4 units - 1 to 3 Stories - Custom or Repeat							
5,000	\$1,142.19	\$0.017	\$1,284.78	\$0.070	\$2,426.97		
10,000	\$1,227.66	\$0.011	\$1,636.74	\$0.018	\$2,864.40		
25,000	\$1,398.81	\$0.006	\$1,900.50	\$0.041	\$3,299.31		
50,000	\$1,539.72	\$0.003	\$2,920.05	\$0.026	\$4,459.77		
100,000	\$1,674.33	\$0.017	\$4,245.36	\$0.042	\$5,919.69		

Police Emergency Services			
Description	Fee	Revenue Account	Source / Year
City's Emergency Service Fees: per hour, per person ¹		500517101.4452 S100276	Resolution No.: 09-R0232-1 Apr-09
Police Field Evidence Technician	Cost Recovery		
Police Lieutenant			
Police Officer			
Police Sergeant			
Equipment Costs: per hour, per vehicle ²			
FET Truck SUV	\$9.30		
Patrol Motorcycle	\$9.02		
Patrol Sedan	\$8.37		
Patrol SUV (Full Size)	\$24.43		
Patrol SUV (Mid Size)	\$12.21		
Overhead: ³			
Dispatch (per response)	\$12.70		
Records Processing	\$20.52		
Evidence Processing	\$10.24		

¹ Upon City Council approved changes to the salary and benefits package for the above listed positions, the changes will automatically be applied to these cost recovery fees. See fully burden hourly rates in the appendix of the fee schedule for an approximate charge. Listed fees are an estimate based on the most current salary schedule effective July 1st. When charges are applicable to California Government Code ARTICLE 8. Costs of Emergency Response [53150 - 53159] the actual "salaries of the persons who respond to the incident" shall be used.

² Based upon the total annual maintenance, operation, and replacement costs charged by Fleet as well as the formula used by Fleet to determine appropriate hourly fees. (Updated July 2021).

³ Dispatch - total annual personal costs for Communications Section divided by annual total number of service calls received;
 Records Processing - total annual personnel costs for Records Section divided by annual total number of reports processed;
 Evidence Processing - total annual personnel costs for Evidence and Property Unit divided by annual total items of evidence processed. (Updated July 2021)

False Alarm Fees			
Description	Fee ¹	Revenue Account	Source / Year
First false alarm (no charge)	\$0.00	500517101.4196.0009	Resolution No.: 09-R0233-1 Apr - 09
Second false alarm	\$50.00		
Third false alarm	\$75.00		
Fourth false alarm	\$125.00		
Fifth false alarm	\$175.00		
Sixth and subsequent false alarms	\$250.00		

Vehicle Impound Services			
Description	Fee	Revenue Account	Source / Year
The administrative and processing fee for vehicles impounded under California Vehicle Code Sections 22651a,b,d,e,f,i(1),j,k,l,m,n,r and 2266 ²	\$100.00	500517101.4196.0003	Resolution No.: 01-R642-1 Dec - 01
The administrative and processing fee ³ for vehicles impounded under California Vehicle Code Sections 22651 h(1), h(2), o(1), p; 22655.3; 22655.5 a&b; 14602.6a; 14607.6a	\$165.00	500517101.4196.0011	
Assessment fee: paid to the City by the contractor for vehicle storage charges from day six through day thirty of the impound period	20% of gross income		
Sale of impounded vehicles: paid to the City by the contractor on vehicles sold with a gross sale price of \$100 or more	15% of gross income (up to \$165)		

¹ Fees set by Chief of Police

² Victims of stolen vehicles (CVC 22651c) or those whose vehicles were impounded as a result of injured or ill drivers (CVC 22651g) shall be exempt from paying said service fees when their vehicles are released from impound.

³ Currently \$25 for Impound Hearing Fee (if applicable) and \$140 for Vehicle Fee.

Miscellaneous Fees			
Description	Fee	Revenue Account	Source / Year
Document Services			
Standard police report	\$5.50	500517101.4411.0009	Resolution No.: 09-R0233-1 Apr - 09
Civil deposition (subpoena)	\$15.00		
Administrative processing	\$6.00 1/4hr \$.10 per pg.		
Local record check fee	\$10.00		
Fingerprinting fees (not including LiveScan)	\$20.00	500517101.4411.0008	
Fingerprinting fees (including LiveScan) ¹	\$52.00	500517101.4411.0008 905.2090.0029	Ordinance No.: 03-OR660-1 Nov - 03 ⁴
Fingerprinting fees - Cannabis (including LiveScan) ²	\$69.00		
Picture for Card Room Badge	\$30.00	500517101.4452	
Card room processing fee (renewal)	\$30.00		
Officer civil subpoena fees	\$275.00		Gov. Code 68097.2
Repossession report receipt and filing fee	\$15.00	500517101.4411.0009	Gov. Code 41612, Vehicle Code 28
Photograph Collection	\$40.00	500517101.4411.0009	Resolution No.: 89-185A
Photographs/Media (on DVD or CD), per media type ³	\$12.00	500517101.4411.0009	Jun - 89

¹Fingerprint fee of \$20.00 to account 500517101.4411.0008, Livescan fee of \$32 to account 905.2090.0029 (pass thru to DOJ)

²Fingerprint fee of \$20.00 to account 500517101.4411.0008, Livescan fee of \$49 to account 905.2090.0029 (pass thru to DOJ and FBI)

³CD-Audio recordings, DVD-Video, DVD-Pictures

⁴The City reserves the right to increase the processing fee and fingerprinting fee as may be necessary to recover the cost associated with processing each application.

Administration Fees			
Description	Fee	Revenue Account	Source / Year
Broken Angle Stop	actual cost	1711.4471.0002	Resolution No.: 17-R0121-1 Mar-17
Multi-family Tagging Charge (base fee)	\$48.00		
Multi-family Tagging Charge (per unit)	\$3.00		
Automated Delinquent Notification Fee	\$0.50		
Meter Exam (independent contractor)	actual cost		
Customer Requested In-field Meter Exam (conducted by City staff)	\$233.00		Resolution No.: 19-R0354-1 Jun-19
Set-up Fee	\$47.00		
After Hours Service Call	\$218.00		
Broken Lock	\$76.00		
Notification Fee (Door Tag)	\$22.95		
Spacer	\$150.00		
Reinstatement Fee	\$46.00		
Pull Meter	\$39.00		
Construction Meter Set-up/Removal	\$78.00		
Construction Meter Move	\$80.00		
Construction Meter Refundable Deposit	\$2,000.00	715.2090.0019	
Industrial Waste Permit	\$198.00	1721.4476.0005	
Fats, Oils and Grease (FOG) Permit	\$198.00	1721.4476.0001	
Recreational Vehicle (RV) Dump Site (per site)	\$146.00		
Encroachment Fee (Sewer Lateral Inspection)	\$148.00	1715.4426.0029	
Recycled Water Plan Check (Standard)	\$5,500.00		
Recycled Water Plan Check (Complex)	\$7,000.00		
Delinquency Penalty - Water	10%	1711.4196.0016	Ordinance No.: 17-OR0271-1 17-OR0272-1 May-17
Delinquency Penalty - Wastewater	10%	1721.4196.0016	
Return check or electronic payment	\$30.00	1101.4196.0004	Resolution No.: 08-R0657-1 Nov-08

Meter Exchange Fees			
Description	Fee ¹	Revenue Account	Source / Year
1 ½ inch meter exchange	\$123.00	1711.4461.0001	Resolution No.: 18-R0080-1 Feb-18
1 inch meter exchange	\$123.00		
¾ inch meter exchange	\$123.00		
5/8 inch meter exchange	\$123.00		

Water/Sewer Hydraulic Modeling Fees			
Description	Fee ¹	Revenue Account	Source / Year
Simple - up to 10 Units	\$2,626.00	1721.4461.0015 or 1711.4461.0015	Resolution No.: 18-R0080-1 Feb-18
Medium - 11 to 99 units	\$6,663.00		
Complex - 100 to 400 units	\$10,662.00		
Multi-unit housing with more than 400 units	TBD ²		

Water/Sewer Inspection Deposits and Fees			
Description	Fee ¹	Revenue Account	Source / Year
Hourly Inspection Rate	\$80.00/hr	1721.4461.0015 or 1711.4461.0015 or 1711.4451.0013	Resolution No.: 18-R0080-1 Feb-18
Overtime work is charged at 1 ½ times the regular hourly rate with a minimum of 4 hours.	\$120.00/hr (\$480 minimum)		
Project Type: Deposit	Deposit		
\$1 - \$9,999.99	\$750.00		
\$10,000 - \$99,999.99	\$2,500.00		
\$100,000 - \$499,999.99	\$5,000.00		
\$500,000 - \$999,999.99	\$10,000.00		
\$1,000,000 - \$4,999,999.99	\$10,000.00		
\$5,000,000 and over	\$10,000.00		

¹ Increased annually on July 1st in the amount equal to the annual CPI-Urban (CPI-U) index for San Diego as published the preceding January (1.5% for 2020) and then rounded to the nearest dollar increment. (Note: Deposit fees excluded from 7/1/2021 increase.)

² Fee to be determined by the Water Utilities Department.

Water/Sewer Inspection Deposits and Fees			
Description	Fee ¹	Revenue Account	Source / Year
Per shutdown ² Regular (Up to four valves, water shutdown notifications up to 20 homes)	\$753.00	1711.4452.0005	Resolution No.: 18-R0080-1 Feb-18
Complex (Calculated for each shutdown): Maximum	\$1,492.00		

Plan Check Fees			
Description	Fee ¹	Revenue Account	Source / Year
For all plan types, an hourly rate may be charged at the discretion of the Water Utilities Department instead of the regular fee.	\$80.00/hr	varies by project type	Resolution No.: 18-R0080-1 Feb-18
After the third submittal, the Water Utilities Department will require an hourly rate be charged for the staff hours spent on plan review of subsequent submittals.	\$80.00/hr		
Building Plans ³ : based on project type and square footage in the Development Services Department building plan review fees.	15% of Building plan review fees	1711.4426.0001 or 1721.4426.0001	
Solid Waste Enclosure	\$107.00/hr	1731.4426.0030	
Grading Plans:			
Minor Grading Permit	\$85.00	1711.4426.0004	
Small: \$1 - \$9,999.99	\$160.00	or	
Medium: \$10,000 - \$99,999.99	\$639.00	1721.4426.0004	
Large: \$100,000 and over	\$1,172.00		
Improvement Plans:			
Small: \$1 - \$9,999.99	\$213.00	1721.4426.0006	
Medium: \$10,000 - \$99,999.99	\$639.00	or	
Large: \$100,000 and over	\$1,280.00	1711.4426.0006	

¹ Increased annually on July 1st in the amount equal to the annual CPI-Urban (CPI-U) index for San Diego as published the preceding January (1.5% for 2020) and then rounded to the nearest dollar increment.

² Tiered structure approved by CAO after resolution adoption. Total amount does not exceed fee authorized by the resolution.

³ 15% of building plan review fees is not subject to CPI increase.

Monthly Water Service Charge			
Description	Fee	Revenue Account	Source / Year
Single Family Residential (charge based on meter size)			
5/8" & 3/4" Meter	\$17.56	1711.4471.0003	Ordinance No.: 19-OR0731-1 Nov-19
1" Meter	\$38.19		
1½" Meter	\$72.58		
2" Meter	\$113.84		
3" Meter	\$210.13		
4" Meter	\$347.66		
6" Meter	\$691.53		
8" Meter	\$1,104.16		
10" Meter	\$1,585.56		
Multi-Family Residential (charge based on meter size)			
5/8" & 3/4" Meter	\$23.24	1711.4471.0003	Ordinance No.: 19-OR0731-1 Nov-19
1" Meter	\$52.39		
1½" Meter	\$100.97		
2" Meter	\$159.27		
3" Meter	\$295.30		
4" Meter	\$489.63		
6" Meter	\$975.45		
8" Meter	\$1,558.44		
10" Meter	\$2,238.59		
Commercial (charge based on meter size)			
5/8" & 3/4" Meter	\$24.32	1711.4471.0003	Ordinance No.: 19-OR0731-1 Nov-19
1" Meter	\$55.09		
1½" Meter	\$106.37		
2" Meter	\$167.90		
3" Meter	\$311.50		
4" Meter	\$516.62		

Monthly Water Service Charge					
Description	Fee	Revenue Account	Source / Year		
Commercial (charge based on meter size)					
6" Meter	\$1,029.44	1711.4471.0003	Ordinance No.: 19-OR0731-1 Nov-19		
8" Meter	\$1,644.81				
10" Meter	\$2,362.76				
Irrigation, Agricultural, and Recycled (charge based on meter size)					
5/8" & 3/4" Meter	\$24.31				
1" Meter	\$55.08				
1½" Meter	\$106.34				
2" Meter	\$167.86				
3" Meter	\$311.41				
4" Meter	\$516.48				
6" Meter	\$1,029.16				
8" Meter	\$1,644.37				
10" Meter	\$2,362.12				

Monthly Water Consumption Charge					
Description	Fee	Revenue Account	Source / Year		
Residential Charges (calculated per unit of consumption): ¹					
Single Family 1st Tier (0-13 units)	\$2.65	1711.4471.0001	Ordinance No.: 19-OR0731-1 Nov-19		
Single Family 2nd Tier (14+ units)	\$3.56				
Residential Charges (calculated per residential dwelling unit): ¹					
Master-metered Single Family 1st Tier (0-13 units)	\$2.65				
Master-metered Single Family 2nd Tier (14+ units)	\$3.56				
Multi-family 1st Tier (0-7 units)	\$2.69				
Multi-family 2nd Tier (8+ units)	\$3.17				
Residential Charges (calculated per residential dwelling unit): ¹					
Manufactured Homes 1st Tier (0-7 units)	\$2.69				
Manufactured Homes 2nd Tier (8+ units)	\$3.17				

¹ a unit = 748 gallons

Monthly Water Consumption Charge			
Description	Fee	Revenue Account	Source / Year
Non-Residential Charges (calculated per unit of consumption): ¹			
Commercial	\$2.77	1711.4471.0001	Ordinance No.: 19-OR0731-1 Nov-19
Irrigation	\$2.90		
Agricultural Commercial	\$2.87		
Special Agricultural Water Rate (SAWR)	\$1.85		
Oceanside Agricultural Water Rate (OAWR)	\$1.87		
Recycled	\$2.58		
Clean Water Charge (all water service customers, calculated per unit of consumption)	\$0.16	1711.4471.0004	

Monthly Fire Service Fee			
Description	Fee	Revenue Account	Source / Year
5/8" & 3/4" Meter	\$19.28	1711.4471.0010	Ordinance No.: 19-OR0731-1 Nov-19
1" Meter	\$19.28		
1 ½" Meter	\$19.28		
2" Meter	\$19.28		
3" Meter	\$19.28		
4" Meter	\$19.28		
6" Meter	\$19.28		
8" Meter	\$19.28		
10" Meter	\$19.28		

¹ a unit = 748 gallons

Monthly San Diego County Water Authority Infrastructure Access Charge			
Description	Fee	Revenue Account	Source / Year
Surcharge (per unit of water)	\$2.60	1711.4471.0008	Ordinance No.: 19-OR0731-1 Nov-19
Infrastructure Access:		1711.4471.0007	
5/8" & 3/4" Meter	\$3.70		
1" Meter	\$5.92		
1 ½" Meter	\$11.10		
2" Meter	\$19.24		
3" Meter	\$35.52		
4" Meter	\$60.68		
6" Meter	\$111.00		
8" Meter	\$192.40		
10" Meter	\$288.60		

Monthly Metropolitan Water District Readiness-to-Serve Charge			
Description	Fee	Revenue Account	Source / Year
Readiness-to-Serve Charge:		1711.4471.0009	Ordinance No.: 19-OR0731-1 Nov-19
5/8" & 3/4" Meter	\$0.99		
1" Meter	\$2.48		
1 ½" Meter	\$4.95		
2" Meter	\$7.92		
3" Meter	\$14.85		
4" Meter	\$24.75		
6" Meter	\$49.50		
8" Meter	\$79.20		
10" Meter	\$113.85		

Monthly Metropolitan Water District Pass-through			
Description	Fee	Revenue Account	Source / Year
Interim Agricultural Water Program:		1711.4196.0018	Ordinance No.: 07-OR0747-1 Dec-07
IAWP Pass-through Penalty Rate ¹	varies		

¹ Agricultural water usage exceeding the monthly allocations will be billed by the City at the same penalty rate imposed by Metropolitan on the Authority. Penalties shall be held in a restricted account that will be paid to Metropolitan after the six- and twelve-months reconciliation.

Drought Alert Rates				
Description	Fee ¹		Revenue Account	Source / Year
Level 3 Drought Critical: Up to 30% Mandatory Reduction			1711.4471.0003	Ordinance No.: 21-OR0413-1 Jun-21
Service Fee Surcharge (per account, per meter equivalent)	10%			
Commodity Charge (Consumption Charge) ²	Up to 10% Reduction	Up to 20% Reduction	1711.4471.0001	
Single Family 1st Tier (0-13 units)	0%	0%		
Single Family 2nd Tier (14-20 units)	25%	60%		
Single Family 3rd Tier (21+ units)	45%	100%		
Multi-family 1st Tier (0-7 units)	0%	0%		
Multi-family 2nd Tier (8-14 units)	20%	55%		
Multi-family 3rd Tier (15+ units)	40%	109%		
Irrigation (per unit)	20%	40%		
Non-Residential/Commercial/Agricultural (per unit)	15%	25%		
Level 4 Drought Emergency: Up to 40% Mandatory Reduction			1711.4471.0003	
Service Fee Surcharge (per account, per meter equivalent)	25%			
Commodity Charge (Consumption Charge) ²	Increase Over Current Rate		1711.4471.0001	
Single Family 1st Tier (0-11 units)	0%			
Single Family 2nd Tier (12-18 units)	70%			
Single Family 3rd Tier (19+ units)	120%			
Multi-family 1st Tier (0-7 units)	0%			
Multi-family 2nd Tier (8-12 units)	65%			
Multi-family 3rd Tier (13+ units)	115%			
Irrigation (per unit)	60%			
Non-Residential/Commercial/Agricultural (per unit)	40%			

¹ Percent increase higher than current monthly rate.

² 1 unit = 748 gallons

Drought Alert Rates			
Description	Fee ¹	Revenue Account	Source / Year
Level 5 and 6 Drought Emergency: Above 40% Mandatory Reduction		1711.4471.0003	Ordinance No.: 21-OR0413-1 Jun-21
Service Fee Surcharge (per account, per meter equivalent)	30%		
Commodity Charge (Consumption Charge) ²	Increase Over Current Rate	1711.4471.0001	
Single Family 1st Tier (0-5 units)	0%		
Single Family 2nd Tier (6-10 units)	80%		
Single Family 3rd Tier (11+ units)	150%		
Multi-family 1st Tier (0-4 units)	0%		
Multi-family 2nd Tier (5-8 units)	75%		
Multi-family 3rd Tier (9+ units)	145%		
Irrigation (per unit)	80%		
Non-Residential/Commercial/Agricultural (per unit)	50%		

¹ Percent increase higher than current monthly rate.

² 1 unit = 748 gallons

Monthly Wastewater Service Charge			
Description	Fee	Revenue Account	Source / Year
Residential (billed per dwelling unit):		1721.4476.0001	Ordinance No.: 19-OR0730-1 Nov-19
Single Family Residential	\$19.56		
Multi-Family Residential	\$11.74		
Manufactured Homes	\$9.54		
Master Metered Single Family	\$15.65		
Non-Residential (billed per meter equivalency):			
5/8" & 3/4" Meter	\$29.34		
1" Meter	\$73.33		
1½" Meter	\$146.66		
2" Meter	\$234.66		
3" Meter	\$439.97		
4" Meter	\$733.27		
6" Meter	\$1,466.55		
8" Meter	\$2,346.47		
10" Meter	\$2,933.09		
Wastewater Customer Charge (all customer classes, per account)	\$7.28		

Monthly Wastewater Flow Charges			
Description	Fee	Revenue Account	Source / Year
Charges Calculated on Previous Winter Usage (WOA):		1721.4476.0002	Ordinance No.: 19-OR0730-1 Nov-19
Minium 0.00 to 4.00	\$19.79		
4.01 to 5.00	\$24.74		
5.01 to 6.00	\$29.69		
6.01 to 7.00	\$34.63		
7.01 to 8.00	\$39.58		
8.01 to 9.00	\$44.52		
9.01 to 10.00	\$49.47		

Monthly Wastewater Flow Charges			
Description	Fee	Revenue Account	Source / Year
10.01 to 11.00	\$54.42	1721.4476.0002	Ordinance No.: 19-OR0730-1 Nov-19
Maximum 11.01 & over	\$59.36		
Charges Calculated per Residential Dwelling Unit:			
Master-metered Single Family Residential	\$21.83		
Manufactured Homes	\$16.89		
Charges Calculated per Estimated Sewer Flow. 90% Rate of Return per Unit:			
Multi-family Residential; w/ separate irrigation	\$4.61		
Hotels / Motels / RV Parks	\$4.61		
Churches / Membership Organizations	\$4.61		
General Commercial	\$4.61		
Commercial Medium Strength	\$5.20		
Commercial Medium-High Strength	\$7.38		
Commercial High Strength	\$8.81		
Schools	\$4.61		
Charges Calculated per Estimated Sewer Flow. 75% Rate of Return per Unit:			
Schools; no separate irrigation	\$4.61		
Multi-family Residential; no separate irrigation	\$4.61		

Industrial Special User Monthly Wastewater Flow Charge			
Parameter	Fee	Revenue Account	Source / Year
Per Unit (748 gallons) Discharged	\$2.77	1721.4476.0002	Ordinance No.: 19-OR0730-1 Nov-19
Biochemical Oxygen Demand (BOD) Discharged (per lb.)	\$0.85		
Total Suspended Solids (TSS) Discharged (per lb.)	\$0.48		
Ammonia Discharged (per lb.)	\$0.46		
TDS (per 1,000 lbs. above existing limit as of January 1, 2019)	\$11.75		

Residential Service				
Description	Bill Code	Fee	Revenue Account ¹	Source / Year
1 time per week - 35 gal. standard service	M160	\$20.44	1731.4481.0001 (Contractor) 1731.4481.0002 (Storm Water) 1731.4481.0005 (Contract Administration)	Resolution No.: 21-R0411-1 Jun-21
1 time per week - 96/64 gal. ²	M170	\$23.14		
1 time per week with 1 extra cart	M173	\$25.77		
1 time per week with 2 extra cart	M174	\$28.44		
1 time per week with 3 extra cart	M176	\$31.08		

Commercial Service				
Description	Bill Code	Fee	Revenue Account ¹	Source / Year
Bin Service:				
2 or 3 yard bin 1 x week	M274	\$119.76	1731.4481.0001 (Contractor)	Resolution No.: 21-R0411-1 Jun-21
2 or 3 yard bin 2 x week	M275	\$216.77		
2 or 3 yard bin 3 x week	M276	\$313.79		
2 or 3 yard bin 4 x week	M277	\$410.82	1731.4481.0002 (Storm Water)	
2 or 3 yard bin 5 x week	M278	\$507.84		
2 or 3 yard bin 6 x week	M279	\$604.92		
2 or 3 yard bin Sunday	M284	\$213.93	1731.4481.0005 (Contract Administration)	
4 yard bin 1 x week	M374	\$157.45		
4 yard bin 2 x week	M375	\$284.70		
4 yard bin 3 x week	M376	\$411.98		
4 yard bin 4 x week	M377	\$539.16		
4 yard bin 5 x week	M378	\$666.50		
4 yard bin 6 x week	M379	\$793.62		

¹ Refer to the resolution for the revenue allocation.

² Consists of three 96 gallon carts. One additional green waste and two additional recycling carts will be free of charge.

Commercial Service						
Description	Bill Code	Fee	Revenue Account ¹	Source / Year		
Bin Service:						
4 yard bin Sunday	M384	\$277.15	1731.4481.0001 (Contractor)	Resolution No.: 21-R0411-1 Jun-21		
5 yard bin 1 x week	M574	\$196.83				
5 yard bin 2 x week	M575	\$355.86				
5 yard bin 3 x week	M576	\$514.96				
5 yard bin 4 x week	M577	\$673.95				
5 yard bin 5 x week	M578	\$833.12				
5 yard bin 6 x week	M579	\$992.03				
5 yard bin Sunday	M584	\$346.43				
6 yard bin 1 x week	M674	\$236.21				
6 yard bin 2 x week	M675	\$427.05				
6 yard bin 3 x week	M676	\$617.98				
6 yard bin 4 x week	M677	\$808.74				
6 yard bin 5 x week	M678	\$999.73				
6 yard bin 6 x week	M679	\$1,190.43				
6 yard bin Sunday	M684	\$415.72				
Commercial Can Service:						
Commercial can 1 x week (1-96 gal trash, 1-96 gal recycle, 1-64 gal food scrap)	M270	\$45.46			1731.4481.0005 (Contract Administration)	
Commercial can 2 x week (1-96 gal trash, 1-96 gal recycle, 1-64 gal food scrap)	M271	\$77.30				
Commercial can 3 x week (1-96 gal trash, 1-96 gal recycle, 1-64 gal food scrap)		\$109.14				
Commercial can 4 x week (1-96 gal trash, 1-96 gal recycle, 1-64 gal food scrap)		\$140.98				
Commercial can 5 x week (1-96 gal trash, 1-96 gal recycle, 1-64 gal food scrap)		\$172.82				
Commercial can 6 x week (1-96 gal trash, 1-96 gal recycle, 1-64 gal food scrap)		\$204.65				
Trash Only Cart Service - Upon Approval						
96-gal trash cart 1 x week	M305	\$26.68				
96-gal trash cart 2 x week	M303	\$45.38				
96-gal trash cart 3 x week	M304	\$64.09				
96-gal trash cart 4 x week	M305	\$82.79				
96-gal trash cart 5 x week	M306	\$101.49				
96-gal trash cart 6 x week	M307	\$120.19				

¹ Refer to the resolution for the revenue allocation.

Commercial Service				
Description	Bill Code	Fee	Revenue Account ¹	Source / Year
Extra cart (Trash, Recycling, or Organics)	M272 M273	\$2.80		
Commingled Recycling Service:				
3 yard commingled recycling 1 x week	M181	\$59.15		
3 yard commingled recycling 2 x week	M191	\$118.26		
3 yard commingled recycling 3 x week	M192	\$177.44		
3 yard commingled recycling 4 x week	M193	\$236.58		
3 yard commingled recycling 5 x week	M194	\$295.71		
3 yard commingled recycling 6 x week	M195	\$354.85		
4 yard commingled recycling 1 x week	M484	\$78.65	1731.4481.0001 (Contractor)	
4 yard commingled recycling 2 x week	M485	\$157.32		
4 yard commingled recycling 3 x week	M486	\$235.96		
4 yard commingled recycling 4 x week	M487	\$314.64	1731.4481.0002 (Storm Water)	
4 yard commingled recycling 5 x week	M488	\$393.33		
4 yard commingled recycling 6 x week	M489	\$471.99		
6 yard commingled recycling 1 x week	M685	\$118.00	1731.4481.0005 (Contract Administration)	
6 yard commingled recycling 2 x week	M686	\$235.96		
6 yard commingled recycling 3 x week	M687	\$353.99		
6 yard commingled recycling 4 x week	M688	\$471.99		
6 yard commingled recycling 5 x week	M689	\$589.96		
6 yard commingled recycling 6 x week	M690	\$707.94		
Split Bin Service:				
3 yard bin with commingle recycling 1 x week	M880	\$134.57		
3 yard bin with commingle recycling 2 x week	M881	\$245.20		
3 yard bin with commingle recycling 3 x week	M882	\$355.86		
3 yard bin with commingle recycling 4 x week	M883	\$466.48		
3 yard bin with commingle recycling 5 x week	M884	\$577.12		
3 yard bin with commingle recycling 6 x week	M885	\$687.82		

Resolution No.:
21-R0411-1
Jun-21

¹ Refer to the resolution for the revenue allocation.

Commercial Service					
Description	Bill Code	Fee	Revenue Account ¹	Source / Year	
Food Waste Cart Service:					
64-gal food waste cart 1 x week	M290	\$34.03	1731.4481.0001 (Contractor)	Resolution No.: 21-R0411-1 Jun-21	
64-gal food waste cart 2 x week	M291	\$57.87			
64-gal food waste cart 3 x week	M298	\$81.72			
64-gal food waste cart 4 x week	M299	\$105.56			
64-gal food waste cart 5 x week	M300	\$129.39			
64-gal food waste cart 6 x week	M301	\$153.23			
Food Waste Bin Service:					
2 yard food waste bin 1 x week	M292	\$89.65	1731.4481.0002 (Storm Water)		
2 yard food waste bin 2 x week	M293	\$162.27			
2 yard food waste bin 3 x week	M294	\$234.91			
2 yard food waste bin 4 x week	M295	\$307.55			
2 yard food waste bin 5 x week	M296	\$380.18			
2 yard food waste bin 6 x week	M297	\$452.85			
Green Waste Bin Service:					
3 yard green waste bin 1 x week	M182	\$97.68	1731.4481.0005 (Contract Administration)		
96 Gallon Recycling Toter Service:					
Commercial/multi-family complex green waste toter 1 x week	M183	\$21.13			
Commercial commingle toter 1 x week	M184	\$18.71			
Multi- family recycling - per unit charge	M180	\$1.48			
Compactor Service:					
2 or 3 yard compactor 1 x week	M874	\$235.91			
2 or 3 yard compactor 2 x week	M875	\$427.04			
2 or 3 yard compactor 3 x week	M876	\$618.19			
2 or 3 yard compactor 4 x week	M877	\$809.35			
2 or 3 yard compactor 5 x week	M878	\$1,000.43			
2 or 3 yard compactor 6 x week	M879	\$1,191.72			

¹ Refer to the resolution for the revenue allocation.

Commercial Service					
Description	Bill Code	Fee	Revenue Account ¹	Source / Year	
Roll Out Fees & Lock Fees:					
Roll out fees - up to 15 ft./per bin times # of pickups/wk	M281	\$5.47	1731.4481.0001 (Contractor) 1731.4481.0002 (Storm Water) 1731.4481.0005 (Contract Administration)	Resolution No.: 21-R0411-1 Jun-21	
Roll out fees - 16ft to 50 ft./per bin times # of pickups/wk		\$10.96			
Each add'l 50ft - add rate/per bin times # of pickups/wk		\$5.48			
Initial lock fee - per month for 1x/wk service, per container	M285	\$5.56			
Additional lock fee - per additional pickup/wk, per container	M286	\$2.76			
Scout Services: ²					
Bins or Compactor Bins 1 x week	M774	\$51.37			
Bins or Compactor Bins 2 x week	M775	\$102.75			
Bins or Compactor Bins 3 x week	M776	\$154.13			
Bins or Compactor Bins 4 x week	M777	\$205.50			
Bins or Compactor Bins 5 x week	M778	\$256.87			
Bins or Compactor Bins 6 x week	M779	\$308.22			
Additional Services:					
New bin lock fee 1x, per bin		\$27.13	1731.4481.0001 (Contractor)		
Lock replacement, per bin		\$12.64			
Contamination fee, per pickup ³		\$66.40			
Instabin, general clean up, residential user, household material, average weights, per pickup		\$118.18			
Instabin, recycling		\$48.59			
Instabin for remodel/construction, resident or contractor user, wood/other material, heavy weight, per pickup		\$160.67			
Instabin, demolition, resident or contractor user, concrete, asphalt, rock, tile, other similar heavy material, per pickup		\$160.67			

¹ Refer to the resolution for the revenue allocation.

² In addition to the bin service charge and any lock or roll out fees.

³ To recover costs for separating solid waste placed in Recycling Material or Green Waste containers or for arranging special, unscheduled collection due to contamination. For Multi-Family and Commercial customers only.

Roll-Off Service (Haul Component Only)					
Description	Bill Code	Fee	Revenue Account ¹	Source / Year	
Extra Dump Fee: ⁴					
3 yard compactor bin, per load		\$149.36	1731.4481.0001 (Contractor)	Resolution No.: 21-R0411-1 Jun-21	
3 yard bin, per load		\$65.07			
4 yard bin, per load		\$87.65			
5 yard bin, per load		\$110.22			
6 yard bin, per load		\$132.79			
3, 4, or 6 yard bin recycling, per load		\$51.78			
Permanent Roll-Off Haul Service - 3 Ton Minimum: ²					
40/20/10 yard - haul to Escondido		\$386.72	1731.4481.0001 (Contractor)		
Compactor haul to Escondido		\$391.03			
40/20/10 yard - haul to Palomar		\$291.16			
Compactor haul to Palomar		\$293.92			
40/20/10 yard - haul to El Cajon		\$492.42			
Compactor haul to El Cajon		\$497.44			
40/20/10 yard - haul to Otay		\$492.42			
Compactor haul to Otay		\$497.44			
40/20/10 yard - haul to Sycamore		\$434.92			
Compactor haul to Sycamore		\$439.92			
40/20/10 yard - haul to Miramar		\$377.39	1731.4481.0002 (Storm Water)		
Compactor haul to Miramar		\$380.99			
40/20/10 yard - haul to San Marcos - C&D		\$358.44			
40/20/10 yard - haul to AgriService		\$291.16			
40/20/10 Yard-haul to Orange CORE		\$480.40			
Compactor-haul to Orange CORE		\$480.40			
Standby time per minute ³		\$2.97			
Demurrage charges per day, starts day one		\$15.62			

¹ Refer to the resolution for the revenue allocation.

² Disposal and Franchise Fees are charged in addition to the fee. Each haul is charged at a 3 ton minimum.

³ Charge starts after 5 minutes with a 15 minute maximum.

⁴ An extra dump fee shall be charged per bin for an additional bin pickup when such pickup is requested by a customer.

Roll-Off Service (Haul Component Only)						
Description	Bill Code	Fee	Revenue Account ¹	Source / Year		
Dry run chg/trip fee chg (if box is unserviceable)		\$204.96	1731.4481.0001 (Contractor)	Resolution No.: 21-R0411-1 Jun-21		
Relocate off-site		\$68.75				
Relocate on-site		\$74.17				
Delivery		\$68.75				
Temporary Roll-Off Haul Service - 3 Ton Minimum: ²						
40/20/10 yard - haul to Escondido		\$351.97				
Compactor haul to Escondido		\$355.89				
40/20/10 yard - haul to Palomar		\$265.00				
Compactor haul to Palomar		\$267.51				
40/20/10 yard - haul to El Cajon		\$448.18				
Compactor haul to El Cajon		\$452.74				
40/20/10 yard - haul to Otay		\$448.18				
Compactor haul to Otay		\$452.74				
40/20/10 yard - haul to Sycamore		\$395.84	1731.4481.0002 (Storm Water)			
Compactor haul to Sycamore		\$400.39				
40/20/10 yard - haul to Miramar		\$343.48				
Compactor haul to Miramar		\$346.76				
40/20/10 yard - haul to San Marcos - C&D ²		\$326.24				
40/20/10 yard - haul to AgriService		\$265.00				
Standby time per minute ³		\$2.70				
Demurrage charges per day, starts day one		\$14.21				
Dry run chg/trip fee chg (if box is unserviceable)		\$186.54				
Relocate off-site		\$62.58				
Relocate on-site		\$67.51				
Delivery		\$62.58				

¹ Refer to the resolution for the revenue allocation.

² Disposal and Franchise Fees are charged in addition to the fee. Each haul is charged at a 3 ton minimum.

³ Charge starts after 5 minutes with a 15 minute maximum.

Other Fees and Charges				
Description	Bill Code	Fee	Revenue Account	Source/Year
Delivery of extra cart		\$13.27	1731.4481.0001 (Contractor)	Resolution No.: 21-R0411-1 Jun-21
Restart fee, per occurrence (restarting commercial service when a permanent account has been terminated for non-payment)		\$22.71		
Bin Exchange (per exchange >1 per year)		\$73.04		
Interest charge (per month, per delinquent account)		1.5%		
Late fee, per account (minimum fee on any delinquent account)		\$3.99		
Commercial Bin Delivery - Bad Debt		\$63.50		
Single & multi-family cart customers (3 bulky item pickups/yr, 5 item max/pickup):				
Bulky item - exceeding five per pickup, first item		\$51.78		
Bulky item - exceeding five per pickup, each additional item		\$13.27		
Multi-family & commercial bin customers bulky item pickup charge:				
Per bulky item, first item		\$51.78		
Per bulky item, each additional item		\$13.27		
Bulky item requiring two handlers, per bulky item trip		\$74.37		
Overloaded bin fee		\$46.87		
BAGSTER, per collection		\$171.30		

City Waste Services Fees				
Description	Bill Code	Fee	Revenue Account	Source/Year
Public Streets (billed per dwelling unit)		\$5.47	700702731.4483.0001 (Contractor)	Resolution No.: 19-R0706-1 Nov-19
Private Streets (billed per dwelling unit)		\$5.15		

Special Event Overtime Hourly Rate			
Position	Total Billable Overtime Rate ¹	Position	Total Billable Overtime Rate ¹
Beach Lifeguard I	\$31.08	Maintenance Specialist	\$54.67
Beach Lifeguard II	\$34.24	Maintenance Supervisor	\$66.58
Beach Lifeguard Captain	\$92.02	Maintenance Worker I	\$38.32
Beach Lifeguard Lieutenant	\$67.94	Maintenance Worker II	\$45.82
Beach Lifeguard Sergeant	\$57.19	Maintenance Worker III	\$47.73
Custodian	\$33.44	Ordinance Enforcement Supervisor	\$73.49
Electrical/Traffic Maintenance Supervisor	\$71.57	Parking Enforcement Officer I	\$41.43
Electrician	\$57.22	Parking Enforcement Officer II	\$45.65
Fire Battalion Chief (40 hr)	\$124.98	Police Officer	\$84.88
Fire Battalion Chief (56 hr)	\$89.25	Police Sergeant	\$109.14
Fire Captain (40 hr)	\$93.08	Public Safety Call Taker	\$48.22
Fire Captain (56 hr)	\$66.52	Public Safety Call Taker	\$48.22
Fire Engineer (40 hr)	\$82.75	Senior Beach Lifeguard	\$41.49
Fire Engineer (56 hr)	\$59.11	Senior Parking Enforcement Officer	\$50.15
Firefighter/Paramedic (40 hr)	\$75.48	Utility Worker I	\$48.16
Firefighter/Paramedic (56 hr)	\$53.87	Utility Worker II	\$52.93
Fire Safety Specialist	\$66.11	Utility Worker III	\$58.01

¹ Estimated cost recovery per hour rate based on the salary schedule's highest step as of July 2021. Actual charges may vary based on staff assignment.

In accordance to City Code Sec. 30A.10(b), the special events committee may require the applicant to compensate the city or small craft harbor district for any incidental costs associated with the event, including but not limited to utility charges, and any necessary or appropriate fire, police, lifeguard, paramedic, or parking enforcement, or other services connected to or made necessary by the event. The permittee, as condition to issuing the permit, may be required to bear some or all of such costs as well as to deposit a surety bond or cash in an amount sufficient to pay the cost of providing these services.

Cost Reimbursement Billable Hourly Rate			
Position	Fully Burdened Hourly Rate ¹	Position	Fully Burdened Hourly Rate ¹
Accounting Clerk	\$33.25	Building Inspector III	\$72.94
Accounting Manager	\$104.97	Business License Inspector	\$59.23
Accounting Specialist II	\$45.24	Call Center Coordinator	\$45.61
Accounting Technician	\$47.93	Chief Building Official	\$118.76
Administrative Analyst I	\$65.04	Chief Plant Operator	\$93.19
Administrative Analyst II	\$67.97	CIP Manager II	\$70.93
Administrative Secretary	\$56.65	CIP Manager III	\$105.96
Applications Analyst II	\$72.54	City Attorney	\$198.39
Applications Analyst IV	\$86.01	City Clerk	\$22.10
Aquatics Technician	\$52.27	City Development Engineer	\$102.87
Assistant Building Official	\$95.07	City Engineer	\$122.87
Assistant City Attorney	\$152.52	City Manager	\$209.05
Assistant City Clerk	\$89.42	City Planner	\$112.29
Assistant City Manager	\$164.84	City Traffic Engineer	\$88.13
Assistant Engineer	\$76.30	City Treasurer	\$19.52
Associate Chemist	\$62.79	Code Enforcement Division Manager	\$98.07
Associate Engineer	\$95.97	Code Enforcement Officer I	\$48.29
Associate Planner	\$72.24	Code Enforcement Officer II	\$66.18
Associate Traffic Engineer	\$93.11	Code Enforcement Officer III	\$70.85
Automotive Technician III	\$75.94	Communications Supervisor	\$67.93
Beach Lifeguard Captain	\$117.38	Community Outreach Coordinator	\$55.46
Beach Lifeguard Lieutenant	\$85.77	Community Resource Center Assistant	\$41.19
Beach Lifeguard Sergeant	\$72.86	Community Services Officer	\$47.97
Budget Manager	\$95.94	Community Services Supervisor	\$69.93
Building Inspector II	\$68.39	Compliance Officer	\$94.99

¹ Estimated cost recovery per hour rate based on the FY 2021-22 adopted budget highest loaded salary. Actual charges may vary based on staff assignment.

Cost Reimbursement Billable Hourly Rate			
Position	Fully Burdened Hourly Rate ¹	Position	Fully Burdened Hourly Rate ¹
Contract Coordinator	\$52.52	Evidence and Property Supervisor	\$77.40
Council Aide	\$56.23	Facilities Maintenance Scheduler	\$69.53
Councilperson	\$33.61	Field Evidence Technician	\$59.31
Crime and Intelligence Analysis Supervisor	\$78.35	Finance Director	\$141.75
Crime Prevention Specialist	\$54.46	Financial Services Division Manager	\$84.06
Cross Connection Control Technician	\$74.71	Fire Battalion Chief (40 Hour)	\$178.01
Custodian	\$43.05	Fire Battalion Chief (56 Hour)	\$109.54
Customer Account Representative I	\$40.22	Fire Captain (40 Hour)	\$121.40
Customer Account Representative II	\$52.16	Fire Captain (56 Hour)	\$81.10
Customer Service Supervisor	\$66.42	Fire Chief	\$181.23
Deputy City Manager/Development Services Director	\$164.01	Fire Engineer (56 Hour)	\$74.21
Deputy Fire Chief	\$188.64	Fire Safety Specialist	\$77.53
Development Services Deputy Director	\$113.53	Firefighter Paramedic (40 Hour)	\$93.20
Digital Forensics Analyst	\$68.44	Firefighter Paramedic (56 Hour)	\$70.31
Distribution Operator II	\$61.58	Fleet Supervisor	\$84.01
Distribution Operator III	\$71.02	Garage Service Worker	\$41.65
Document Technician	\$37.15	Geographic Information Systems Specialist	\$68.09
Economic Development Manager	\$99.43	Geographic Information Systems Supervisor	\$79.02
Economic Development Specialist	\$61.09	Harbor Division Manager	\$103.63
Electrical/Traffic Maintenance Supervisor	\$80.55	Housing Administrator	\$107.09
Electrician	\$64.60	Housing and Neighborhood Services Director	\$147.17
Emergency Medical Technician	\$34.99	Housing Program Manager	\$90.02
Environmental Compliance Inspector	\$58.31	Housing Specialist I	\$67.55
Environmental Officer	\$98.06	Housing Specialist II	\$61.40
Environmental Specialist II	\$62.48	Housing Technician	\$39.69

¹ Estimated cost recovery per hour rate based on the FY 2021-22 adopted budget highest loaded salary. Actual charges may vary based on staff assignment.

Cost Reimbursement Billable Hourly Rate			
Position	Fully Burdened Hourly Rate ¹	Position	Fully Burdened Hourly Rate ¹
Human Resources Analyst II	\$74.27	Librarian I	\$55.51
Human Resources Assistant - HR Administration	\$37.06	Librarian II	\$58.68
Human Resources Director	\$144.99	Library Assistant	\$38.25
Human Resources Division Manager	\$105.54	Library Director	\$129.45
Human Resources Technician - HR Administration	\$59.52	Library Division Manager	\$107.93
Human Resources Technician - Work Comp and Risk	\$57.42	Library Technician	\$45.09
Information Systems Analyst I	\$50.88	Library Technology Analyst	\$73.06
Information Systems Analyst II	\$68.20	Licensed Land Surveyor	\$64.93
Information Systems Analyst III	\$79.58	Literacy Coordinator	\$54.74
Information Systems Analyst IV	\$78.69	Maintenance Specialist	\$65.75
Information Technologies Division Manager	\$104.72	Maintenance Supervisor	\$76.90
Instrumentation Supervisor	\$73.66	Maintenance Worker I	\$33.32
Instrumentation Technician I	\$68.47	Maintenance Worker II	\$54.69
Instrumentation Technician II	\$73.19	Maintenance Worker III	\$57.57
IT Procurement Analyst	\$88.27	Management Analyst	\$83.58
IT Security Officer	\$75.54	Mayor	\$30.30
Laboratory Assistant	\$35.01	Mechanic II	\$47.57
Laboratory Supervisor	\$88.05	Mechanical Technologist II	\$66.25
Laboratory Technician	\$56.78	Medical Services Officer	\$101.67
Landscape Architect	\$91.62	Meter Service Worker II	\$57.91
Latent Print Examiner	\$66.61	Meter Service Worker III	\$59.92
Lead Automotive Technician	\$71.78	Meter Services Supervisor	\$55.74
Lead Custodian	\$43.71	Microbiologist	\$54.91
Lead Public Works Inspector	\$78.82	Office Specialist II	\$46.82
Legal Secretary	\$47.73	Ordinance Enforcement Supervisor	\$83.36

¹ Estimated cost recovery per hour rate based on the FY 2021-22 adopted budget highest loaded salary. Actual charges may vary based on staff assignment.

Cost Reimbursement Billable Hourly Rate			
Position	Fully Burdened Hourly Rate ¹	Position	Fully Burdened Hourly Rate ¹
Parking Enforcement Officer I	\$44.01	Principal Water Engineer	\$118.43
Parking Enforcement Officer II	\$55.80	Program Specialist	\$59.01
Parking Meter Technician	\$54.63	Property Agent I	\$60.39
Parks & Beaches Maintenance Supervisor	\$61.58	Public Safety Call-Taker	\$55.96
Parks and Recreation Division Manager	\$98.07	Public Safety Communications Manager	\$95.10
Payroll Technician II	\$57.42	Public Safety Dispatcher	\$65.27
Permit Technician II	\$56.86	Public Works Director	\$146.92
Permit Technician III	\$64.00	Public Works Division Manager	\$103.60
Planner II	\$51.31	Public Works Inspector	\$69.02
Plans Examiner III	\$89.02	Purchasing Technician	\$49.57
Plant Maintenance Supervisor	\$65.42	Real Estate Manager	\$87.82
Police Captain	\$182.03	Records Center Technician	\$38.54
Police Chief	\$203.29	Records Manager	\$61.02
Police Lieutenant	\$160.89	Recreation Specialist II	\$47.69
Police Officer	\$116.32	Recreation Supervisor	\$63.12
Police Officer Recruit	\$29.63	Risk Manager	\$99.46
Police Public Information Officer	\$71.30	Senior Building Inspector	\$59.28
Police Records Manager	\$82.23	Senior Beach Lifeguard	\$39.30
Police Records Supervisor	\$59.47	Senior Chemist	\$72.76
Police Records Technician	\$49.20	Senior Civil Engineer	\$111.22
Police Sergeant	\$139.32	Senior Code Enforcement Officer	\$73.57
Principal Civil Engineer	\$121.02	Senior Crime and Intelligence Analyst	\$77.44
Principal Librarian	\$80.90	Senior Customer Account Representative	\$53.94
Principal Management Analyst	\$86.45	Senior Deputy City Attorney	\$116.74
Principal Planner	\$106.39	Senior Distribution Operator	\$73.19

¹ Estimated cost recovery per hour rate based on the FY 2021-22 adopted budget highest loaded salary. Actual charges may vary based on staff assignment.

Cost Reimbursement Billable Hourly Rate			
Position	Fully Burdened Hourly Rate ¹	Position	Fully Burdened Hourly Rate ¹
Senior Engineering Assistant	\$43.19	Special Events Coordinator	\$61.04
Senior Environmental Specialist	\$69.81	Supervising Accountant	\$77.09
Senior Evidence & Property Technician	\$52.70	Supervising Housing Specialist	\$70.52
Senior Field Evidence Technician	\$67.86	Treasury Manager	\$86.93
Senior Geographic Information Systems Specialist	\$67.60	Treasury Technician	\$49.51
Senior Human Resources Analyst	\$80.94	Utility Supervisor	\$87.24
Senior Information Technologies Analyst	\$94.28	Utility Worker I	\$58.24
Senior Legal Secretary	\$61.11	Utility Worker II	\$63.12
Senior Librarian	\$69.33	Utility Worker III	\$67.62
Senior Library Assistant	\$57.44	Wastewater Plant Operator II	\$71.86
Senior Management Analyst	\$90.62	Wastewater Plant Operator III	\$79.22
Senior Mechanical Technologist	\$69.53	Wastewater Plant Supervisor	\$85.28
Senior Meter Service Worker	\$65.63	Water Distribution Supervisor	\$88.90
Senior Office Specialist	\$50.82	Water Plant Operator III	\$73.85
Senior Paralegal	\$63.30	Water Treatment Supervisor	\$75.80
Senior Parking Enforcement Officer	\$55.58	Water Utilities Director	\$171.94
Senior Planner	\$85.50	Water Utilities Division Manager	\$120.74
Senior Police Records Technician	\$45.74	Water Utilities Plant Electrician I	\$69.77
Senior Property Agent	\$76.29	Water Utilities Plant Electrician II	\$73.01
Senior Utility Worker	\$70.54		

¹ Estimated cost recovery per hour rate based on the FY 2021-22 adopted budget highest loaded salary. Actual charges may vary based on staff assignment.