

City of San Gabriel
CALIFORNIA

Master Fee Schedule



Fiscal Year 2023-24



City of San Gabriel
Master Fee Schedule

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City of San Gabriel
2023-24 Master Fee Schedule
Adopting Resolution

RESOLUTION NO. 23-XX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN GABRIEL,
CALIFORNIA, ADOPTING THE FEE SCHEDULE FOR FISCAL YEAR 2023-24**

WHEREAS, California State law authorizes the City of San Gabriel to collect fees and charges for services, provided such fees and charges do not exceed the reasonable cost of providing such service; and

WHEREAS, City departments have reviewed user fees and charges for services, conducting a workshop held on April 18, 2023; and

WHEREAS, based upon evidence presented, the City Council hereby determines fees will increase by the Consumer Price Index for the LA Metro area January 2022 to January 2023 – for certain fees and programs provided by the city to include new, increased or unchanged fees, in the Master Fee Schedule for Fiscal Year 2023-2024; and

WHEREAS, a public hearing was duly noticed and held on June 6, 2023, relative to adoption of this resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN GABRIEL, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. All fees set forth in the Fee Schedule incorporated herein as Exhibit 1 are hereby adopted and will become effective July 1, 2023 upon adoption of this resolution.

SECTION 2. Fees shall automatically be increased annually on July 1 hereafter to reflect the most recent available Consumer Price Index for the Los Angeles Metro area.

SECTION 3. A comprehensive fee review shall be conducted at least once every five years to ensure the City is adequately recovering the cost of providing services.

SECTION 4. Resolution Number 23-XX updating fees are hereby repealed.

SECTION 5. The City Clerk shall certify to the passage and adoption of this resolution.

APPROVED and PASSED this 6th day of June 2023.

City of San Gabriel, California

ATTEST:



JULIE NGUYEN, City Clerk

APPROVED AS TO FORM:



KEITH LEMIEUX, City Attorney

The Master Fee Schedule was adopted, via Resolution Number 23-~~XX~~, by the City Council on June 6, 2023. All fees referenced herein were adopted by this Resolution unless otherwise stated.

The Finance Department is charged with the general maintenance of the Master Fee Schedule. However, City departments have a role in fee schedule policies and maintenance. This includes reviewing requests to modify the document, periodic review to ensure that the fees are equitable and reflect the cost of services, and preparation of transmittals to the City Council for recommended changes to fees annually. All Departments that levy fees are responsible for:

- Including all fees that are levied in the Master Fee Schedule;
- Keeping updated copies of the Schedule available;
- Proposing fees that reflect the cost of services provided by the City; and
- Providing for the annual revision of fees or proposing changes in fees consistent with the intent of the Master Fee Schedule.

The fee schedule can be revised either during the budget process or throughout the year. During the annual budget process, departments submit proposed fee changes with their budget proposals. After a fiscal review by the Finance Department, fee revisions approved by the City Manager are presented to the City Council for consideration and thereafter, adopted by separate resolution along with the budget. At other times of the year, departments may submit proposed revisions to the Finance Director and City Manager for review. If approved by the City Manager, these requested fee changes are presented to the City Council in the form of a resolution via staff report prepared by the requesting department or included in the first quarter or mid-year budget reports.

Regardless of the timing used, a notice of a public hearing regarding the fees must be published twice in the local newspaper prior to the hearing. The City Council then holds a public hearing regarding any proposed changes to City fees. Once adopted by resolution, all new and revised fees are incorporated into the Master Fee Schedule and posted on the City's website.

Any questions or updates regarding the Master Fee Schedule may be directed to the Finance Department at (626) 308-2812.

CITY OFFICES

Visit us at www.sangabrielcity.com for more information

City Hall

425 S Mission Drive
San Gabriel, CA 91776
Phone: 626-308-2800

Hours: Monday - Friday 8:00 to 5:00

Community Development Dept Counter Hours:
Call for hours or appointment or visit the City's website
for department hours



Community Services

250 S. Mission Drive
San Gabriel, CA 91776
Phone: 626-308-2875

Hours: Monday - Friday 8:00 to 5:00



Public Works

917 E. Grand Avenue
San Gabriel, CA 91776
Phone: 626-308-2825

Hours: Monday - Friday 8:00 to 5:00



Police

625 S. Del Mar Avenue
San Gabriel, CA 91776
Phone: 626-308-2828
Emergency: 9-1-1



Fire - Headquarters

1303 S. Del Mar Avenue
San Gabriel, CA 91776
Phone: 626-308-2880
Emergency: 9-1-1



Mission Playhouse

320 S. Mission Drive
San Gabriel, CA 91776
Phone: 626-308-2865
Box Office: 626-308-2868



ACRONYMS / ABBREVIATIONS

AB	Assembly Bill	MRF	Multi-Family Residential Family
CAMTC	California Massage Therapy Council	NPDES	National Pollutant Discharge Elimination System
CASp	Certified Access Specialist Program	Ord	Ordinance
CC	City Council	PC	Planning Commission
CC&R	Covenants, Conditions, and Restrictions	PC	Penal Code
CGC	California Government Code	PPD	Precise Plan of Design
CPI	Consumer Price Index	R & R	Remove and Replace
CPI-U	Consumer Price Index - Urban	Reso	Resolution
CPRC	California Public Resources Code	s.f.	Square Foot/Feet
CVC	California Vehicle Code	SB	Senate Bill
DRC	Design Review Commission	SGMC	San Gabriel Municipal Code
EC	Elections Code	SGV	San Gabriel Valley
EIR	Environmental Impact Report	SMIP	Strong Motion Instrumentation Program
EMT	Emergency Medical Technician	Sq Ft	Square Foot/Feet
ENR	Engineering News Record Construction Cost Index	SRF	Single Residential Family
FPPC	Fair Political Practice Commission	SUSMP	Standard Urban Stormwater Mitigation Plan
GC	Government Code	TI	Tenant Improvement
GFA	Gross Floor Area	UBC	Uniform Building Code
LAC	Los Angeles Code (Building Code)		
MDT	Mobile Data Terminal		

GENERAL AND ADMINISTRATIVE

TYPE	FEE	ACCT. NO.
- CITYWIDE -		
COPIES		
Black & White	\$0.23/page	121-3911
Color	\$0.45/page	121-3911
Electronic (mass storage device) 16gb	\$9.10/device	121-3911
Electronic (mass storage device) 2gb	\$5.69/device	121-3911
FPPC related copies	\$.10/Page	121-3911
Plans	Cost	121-3911
FAX or EMAIL DOCUMENTS	No Charge	121-3911
MAILING DOCUMENTS (In addition to cost of document)	Cost of Postage	121-3911
CREDIT CARD PROCESSING FEE	2.9% of amt charged	121-3922
- CITY CLERK -		
CANDIDATE FILING (EC §10228)	\$25	121-3916
CERTIFICATION OF RECORDS	\$15	121-3916
FILING FEE - LOCAL INITIATIVE	\$200	121-3916
POLITICAL REFORM ACT LATE FILING	\$10/day \$100/max	121-3916
RETRIEVAL OF CAMPAIGN STATEMENTS =>5 YRS	\$5	121-3916
SUBPOENAS	\$275	121-3637
<i>*City Clerk fees are restricted by code and can not be increased.</i>		
- ANIMAL LICENSING -		
DOG LICENSE (Issued through the San Gabriel Valley Humane Society located at 815 E. Grand Ave., San Gabriel)		
Altered	\$34	121-3312
Altered - Senior Rate 65+	\$17	121-3312
Altered - Late	\$51	121-3312
Altered - Late Senior Rate 65+	\$25	121-3312
Unaltered	\$57	121-3312
Unaltered - Late	\$86	121-3312
CAT LICENSE - Voluntary		
Regular	\$45	121-3312
Regular - Senior Rate 65+	\$22	121-3312

Also visit www.SGVHumane.org

TYPE	FEE	ACCT. NO.
ALARM PERMIT		
Initial Application	\$45	121-3632
Renewal	\$23	121-3632
False Alarm Response (with permit)		
First 3 false alarms in 12 mo. Period	No Charge	
Each Police response thereafter	\$120	121-3636
Each Fire response thereafter	\$603	121-3636
False Alarm Response (without permit)		
First 3 false alarms in 12 mo. Period	\$0	
Each Police response thereafter	\$120	121-3636
Each Fire response thereafter	\$603	121-3636
BUSINESS LICENSE*		
Application Fee	\$114	121-3313
Renewal Processing Fee	\$23	121-3313
Records Change Fee	\$29	121-3313
Additional Vehicle Decal	\$2	121-3313
Automation Surcharge	17% of License Tax	121-3313
Certified Access Specialist (CASp) Fee	\$3.60 City/* \$0.40 State	121-3327
* \$1 after 12/31/23		
Duplicate License	\$12	121-3313
INSUFFICIENT FUNDS CHECK* (set by Civil Code)	\$25/\$35**	121-3990
** Any returned item returned by a financial institution, shall be charged \$25 for processing. Any subsequent return item(s) by the same payer will be \$35		
OVERNIGHT PARKING PERMIT		
Annual Permit	\$136	121-3326
Six Month Permit	\$114	121-3326
Nightly Permit (per night)	\$4	121-3326
PROPERTY DAMAGE BILLING FEE	Staff FBR	121-3915
TOBACCO RETAILER LICENSE		
Application (Annual)	\$205	121-3314
Failure to Correct/Delinquency Notice	\$313	121-3314
License Suspension/Appeal to City Manager	\$637	121-3314
YARD/GARAGE SALE PERMIT	\$12	121-3990

See Title XI Chapter 110 of San Gabriel Municipal Code for the full Business License Fee Schedule or Taxes page within this document

COMMUNITY DEVELOPMENT - Building Fees

BASE PERMIT FEES ARE DOUBLED FOR FAILURE TO OBTAIN PERMIT/APPROVAL PRIOR TO ACTION

FEE TYPE	FEE	ACCT. NO.
FOR THE ISSUANCE OF EACH PERMIT TYPE:		
Single permit issuance	\$39.00	121-3321
Combination permit issuance	\$57.00	121-3321
Permit Automation & Technology Fee	3% of bldg & planning fees	121-3321
General Plan Fee (rounded up to the nearest whole dollar)	5%	121-3627
Plan Review		121-3621
First 2 hours	\$364.00	
Over 2 hours	Staff FBR plus outside costs	
Permit Extension Fee		
\$0 - \$100,000 project valuation	\$0.00	121-3321
\$100,001 + project valuation	\$256.00	121-3321
Green Building Fee *		171-122
\$1 - \$25,000 valuation	\$1.00	
\$25,001 - \$50,000 valuation	\$2.00	
\$50,001 - \$75,000 valuation	\$3.00	
\$75,001 - 100,000 valuation	\$4.00	
For every \$25,000, or fraction thereof, above \$100,000	\$1.00	
Strong Motion Instrumentation Program (SMIP)*		121-306
<u>Residential</u> Permits (Percent of the total valuation) <i>(Not charged for "O/S" permits, ie: re-roof, block wall, fences, window c/o, etc)</i>	.013% Min \$0.50	
<u>Commercial</u> Permits (Percent of the total valuation) <i>(Not charged for "O/S" permits, ie: re-roof, block wall, fences, window c/o, etc)</i>	.028% Min \$0.50	
* Fees set by State		
INSPECTIONS (not part of building permit)		121-3621
Regular Inspection	Staff FBR plus outside costs	
Inspections for which no fee is specifically indicated		
Inspections outside of normal business hours		
Reinspection fee		
Expedited Building Inspection Services (Contract Services)		
INVESTIGATION / NON-COMPLIANCE FEES		121-3621
Investigation fee for work without a permit (These fees are charged in addition to the permit fee for the work done):		
For R-3 occupancies	Staff FBR plus outside costs	
For Other occupancies		
Noncompliance Fee:		
For R-3 occupancies	Staff FBR plus outside costs	
For Other occupancies		

BUILDING PERMITS (Based on LA County Fees (LAC))		
Plan Check/Inspection	140% of LAC	121-3621
Plan Check/Inspection - Extra	Staff FBR plus outside costs	121-3621
Plan Check	85% of Permit Fee (LAC Rate)	121-3621
Plan checking fee for State of California Title 24, Energy Compliance	Add 5%	121-3621
Plan checking fee for State of California Title 24, Disability Access Compliance	Add 10%	121-3621
Additional plan review required by changes, additions or revisions to approved plans		
First 2 Hours	\$364.00	121-3621
Over 2 hours	2 hour costs + Staff FBR plus outside costs	121-3621
FIRE PLAN CHECK		
Commercial	15% of Plan Check Fee	121-3631
Residential	15% of Plan Check Fee	121-3631
DUPLICATE INSPECTION CARD		
\$0 - \$1,000,000 project valuation	\$0.00	
\$1,000,001 + project valuation	Staff FBR plus outside costs	121-3321
CERTIFICATE OF OCCUPANCY		
	\$125.00	121-3322
TEMPORARY CERTIFICATE OF OCCUPANCY		
	\$387.00	121-3322
REROOF PERMIT		
Single Family Residence	\$256.00	121-3321
Other:		
First 2,000 s.f.	\$256.00	121-3321
Each additional 2,000 s.f.	\$45.00	121-3321
SOLAR SYSTEM PLAN CHECK/INSPECTION		
Residential Solar Permit <15KW		
Plan Check	\$185.00	121-3621
Inspection	\$220.00	121-3621
Issuance	\$39.00	121-3321
Technology fee	\$6.00	121-3321
SFR Electrical Permit - State limit is \$450 for residential		
Automated Residential Solar Permit <15KW		
Inspection	\$400.00	121-3621
Issuance	\$39.00	121-3321
Technology fee	\$11.00	121-3321
SFR Electrical Permit - State limit is \$450 for residential		
Note: Fees may change subject to State Mandates		
Other e.g. Commercial, Multi-Family, etc.		
Plan Check	\$323.00	121-3621
Inspection	\$323.00	121-3621
Electrical Permit (State limit is \$1,000 for commercial)	\$0.00	121-3324

ELECTRICAL PERMITS

BUSWAYS

For cable trays, trolley and plug-in type busways each 100 feet or fraction thereof	\$37.00	121-3324
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NOTE: An additional fee will be required for lighting fixtures, motors and other appliances that are connected to trolley and plug-in type busways. No fee is required for portable tools.

NEW RESIDENTIAL (Including Garages)

The following fees shall include all wiring and electrical equipment in or on each building, or other electrical equipment on the same premises constructed at the same time (Except for Main Panels and Sub-Panels) (Does not include Temporary Power Poles)

• Residential Buildings (SRF, Duplex, Condos < 2 units); square foot	\$0.32/sf	121-3324
• Residential Building (MRF, Apartments > 2 units); square foot	\$0.30/sf	121-3324

RECEPTACLE, SWITCH, AND LIGHTING FIXTURES:

For each receptacle, Switch, Junction Box, and Lighting Fixture

• First 20 each	\$2.70	121-3324
• Each fixture thereafter	\$1.80	121-3324

PARKING LOT LIGHTING FIXTURES

• For pole or platform mounted lighting fixtures, each	\$3.05	121-3324
• For theatrical-type lighting fixtures or assemblies, each	\$3.05	121-3324

SERVICE PANELS - (Main and Sub-Panels):

• Up to 200 Amp	\$50.00	121-3324
• More than 200 Amp - 1000 Amp	\$98.00	121-3324
• Over 1000 Amps	\$210.00	121-3324
• Conduit Line (Stub-out only) Residential/Commercial <400 Amp	\$50.00	121-3324

RESIDENTIAL APPLIANCES: (Less than 3 HP)

Fixed Residential Appliances:	\$14.00/ea	121-3324
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Electric Ovens, Cook Tops, Ranges, Electric Wok, Wall A/C, Garbage disposals, Dishwashers, Washing Machines, Electric Water Heaters, Clothes Dryer, FAU, and Condensing Unit A/C, etc.

NOTE: For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus

COMMERCIAL APPLIANCES: (Less than 3 HP)

Fixed Commercial Appliances:	\$20.00/ea	121-3324
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Food and Beverage Appliances, Showcases, Vending Machines, Commercial Washing Machines and Dryers, Medical and Dental Equipment, Etc.

BRANCH CIRCUIT: (For Rewire not counted per Sq. Ft. or Additional Arch Fault Circuits installed)

• 1 to 10 branch circuits inclusive, each	\$22.00	121-3324
• 11 to 40 branch circuits inclusive, each	\$18.00	121-3324
• 41 or more branch circuits, each	\$17.00	121-3324
• For 15 or 2 ampere 208 volt to 277 volt lighting	\$35.00	121-3324

EXCEPTION: An individual multi-wire circuit supplying one appliance may be counted as one circuit.

ELECTRICAL PERMITS (continued)**SMALL MOTORS - POWER APPARATUS:**

Motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment, and other apparatus, with a rating in horsepower (HP) kilowatts (KW), kilovolt amperes (Where a permit is required but not charged elsewhere)

• Rating over 3 and not over 10, each	\$26.00	121-3324
• Rating over 10 and not over 50, each	\$60.00	121-3324
• Rating over 50 and not over 100, each	\$111.00	121-3324
• Rating over 100, each	\$184.00	121-3324

NOTE 1: For equipment or appliances having more than one motor, transformer, heater, etc., the sum of the combined ratings may be used.

Note 2: These fees include all switches, circuit breakers, contactors, thermostats, relays and other directly related control equipment.

TEMPORARY POWER:

• For a temporary service power pole or pedestal; including all pole or pedestal mounted receptacle outlets and appurtenances, each	\$56.00	121-3324
• For a temporary distribution system and temporary lighting and receptacle outlets for construction sites, decorative lighting, Christmas tree sales lots, firework stands, sales booths, additional pole, etc., each	\$27.00	121-3324

SWIMMING POOLS:

• For new private, residential, inground swimming pools for single, or multifamily occupancies, including a complete system of necessary branch circuit wiring, bonding, grounding underwater lighting, water pumping and other similar electrical equipment necessary.	\$105.00	121-3324
• Spas, Hot Tubs and alterations to existing swimming pools, installed independent and separately from new pool construction.	\$70.00	121-3324

SIGNS:

• For signs, outline lighting systems, or marquees supplied from one branch circuit, each	\$50.00	121-3324
• For additional branch circuits within the same sign, outline lighting system, or marquee, each	\$17.00	121-3324

CARNIVALS AND CIRCUSES:

Carnivals, circuses or other traveling shows or exhibitions utilizing transportable-type rides, booths, displays and attractions.

• For electric generators and electrically driven rides, each	\$50.00	121-3324
• For mechanically driven rides and walk-through attractions or displays having electric lighting, each	\$27.00	121-3324
• For a system of area and booth lighting (i.e. Tree Lots, Festivals, Etc), each	\$27.00	121-3324

MISCELLANEOUS APPARATUS, CONDUITS AND CONDUCTORS

• For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth; per hour	\$85.00	121-3324
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NOTE: This fee is not applicable when a fee is paid for one or more services, outlets, fixtures, appliances, power apparatus, busways, signs or other equipment

MECHANICAL PERMITS

MECHANICAL WORK DESCRIPTION

For the installation, alteration, or relocation of each refrigeration compressor or absorption unit, and for each fuel burning furnace, heater, boiler and vented decorative appliance including vents attached thereto: (FAU, Wall Heater, Condensing Unit, Etc.)

• Up to and including 100,000 BTU	\$35.00	
• > 100,000 BTU and up to and including 500,000 BTU (Pool Heaters)	\$68.00	
• > 500,000 BTU	\$169.00	
Air inlet / outlet		
• Each Air inlet and air outlet served by any air-conditioning system, each	\$6.00	
• Or when the number of air inlets and outlets are unknown, for each 1,000 square feet or fraction thereof of conditioned area	\$48.00	

Note: An air conditioned system includes heating and/or cooling

For the installation, relocation or replacement of each appliance vent and:	\$17.00	
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For the installation or alteration of each air handling unit for air conditioning including ducts attached thereto:

• Up to and including 2,000 CFM		
• Each unit up to 10	\$17.00	
• Each unit over 10	\$5.00	
• More than 2,000 CFM and up to and including		
• 10,000 CFM, each	\$50.00	
• More than 10,000 CFM, each	\$84.00	

Note: This fee shall not apply to an air handling unit which is a portion of a factory assembled air-conditioning appliance for which a permit is required elsewhere in this Code.

For evaporative cooler other than portable type	\$28.00	
For ventilation fans which serve a single register: (Bathroom Fan)		
• Each fan up to 10	\$20.50	
• Each fan over 10	\$7.00	
For each ventilation system which is not a portion of any air-conditioning system for which a permit is required elsewhere in this Code	\$44.00	
For the installation of each commercial kitchen hood, spray booth or product conveying duct system, including the fans and ducts attached thereto.	\$84.00	
For the installation of each fire damper	\$14.00	
For the alteration of an existing duct system for which a permit is not required elsewhere in this Code	\$35.00	

PLUMBING

PLUMBING FIXTURES (Including drainage, vent, and water piping)

• Water Closet-Urinals-Sinks- Floor Drains-Lavatory-Shower-Bath-Dishwasher- Clothes Washer-Water Heater-Rainwater or Water Softener-Hose Bibb, Etc, each	\$21.00	121-3323
• Roof Drain	\$21.00	121-3323
• Backwater Valve on Site Catch Basin (Sewer-Storm Drain)	\$58.00	121-3323
• Grease-Trap-Interceptor plus trap primer	\$41.00	121-3323
• Future stacks or branches, each waste inlet, each	\$11.00	121-3323

PLUMBING (continued)

• Drainage or sewer backwater valve, each	\$61.00	121-3323
• Water heater and / or vent, each	\$21.00	121-3323
• Water-treating equipment, each piece, each	\$21.00	121-3323
• Sprinkling systems on any one meter, ea. backflow prev. device, each	\$21.00	121-3323
• Trap primer, each	\$21.00	121-3323
• Water Piping Replacement in an existing building per each fixture (Copper or Pex Repiping), each	\$9.00	121-3323
• Backflow Prevention Device (including incidental water piping)	\$21.00	121-3323
• Solar potable water-heating system, incl. water heater & vent and solar pool heating	\$67.00	121-3323
• For repair or alteration of drainage and/or vent piping, each	\$21.00	121-3323
• Water pressure regulator, each	\$21.00	121-3323
• Swimming Pool Equipment (Drainage trap and receptor; Pool Pump/ Trap/ Backflow)	\$84.00	121-3323

SEWER CONNECTION (For the connection of a house sewer to a public sewer or stub out for future use)

• New Sewer Lateral connected to the Main Lateral Line, each	\$61.00	137-3626
• Sewer Line Alteration or Repair of Existing	\$39.00	137-3626
• Installation of a section of house sewer for future use, each	\$39.00	137-3626
• Connection of each add'l building or add'l work to a house sewer, each	\$39.00	137-3626
• House sewer manhole, each	\$61.00	137-3626
• Connection of a house sewer to a private sewage disposal system	\$39.00	137-3626
• New Private Sewage Disposal System (septic tank and seepage pits or pits and/or drainfield)	\$124.00	137-3626
• Grey water system (storage tanks and disposal/irrigation fields), each	\$124.00	137-3626
• Cesspool, overflow seepage pit, percolation test pit, swimming pool drywell, or drainfield extension or replacement, each	\$61.00	137-3626
• Sewer Cap/Clean-out (Disconnect or added Clean-out for existing residential structure)	\$39.00	137-3626

NEW WATER MAIN (or other potable water not covered elsewhere in fee schedule:)

• 1-1/2 inch and smaller	\$21.00	
• 2 inches to 3 inches	\$65.00	
• Over 3 inches	\$141.00	

GAS PIPING SYSTEM

• Remove/replace gas line from meter to house - 1 inch pipe	\$21.00	
• Low Pressure system:		
5 outlets or less	\$21.00	
For each additional outlet over five	\$5.50	
• Medium or high pressure system:		
Each system	\$87.00	
Additional fee for each outlet	\$5.50	
• For each gas pressure regulator other than appliance regulators	\$21.00	
• Irrigation System	\$21.00	

FEE TYPE	FEE	ACCT. NO.
FEES ARE DOUBLED FOR FAILURE TO OBTAIN PERMIT/APPROVAL PRIOR TO ACTION		
ADDRESS CHANGE	\$768	121-3628
ADULT ORIENTED BUSINESS PERMIT	\$5,184	121-3628
AGREEMENTS, CC&R'S & COVENANTS		
Attorney	Actual Hourly Cost	171-318
ANNEXATION REVIEW	\$10,000 deposit + FBR and outside costs	121-3628
APPEALS	\$1,058	121-3628
ARBORIST SERVICES	deposit TBD + FBR and outside costs	171-316
CONDITIONAL USE PERMIT		
Application	\$2,922	121-3628
Revision (80% of application fee)	\$2,337	121-3628
CLARIFICATION OF USE	\$3,235	121-3628
DENSITY BONUS		
Density Bonus Application	\$1,375	121-3628
Affordable Housing Agreement Monitoring	deposit TBD + FBR and outside costs	121-3628
Third party evaluation	Actual Cost	121-3628
DEVELOPMENT AGREEMENT	\$10,000 deposit + Staff FBR and outside costs	121-3628
ENVIRONMENT REVIEW		
Negative Declaration	Staff FBR and outside costs	121-3628
Environmental Impact Review	contract cost + 15%	121-3628
Categorical Exemption	\$96	121-3628
Mitigation Monitoring	deposit TBD + FBR and outside costs	121-3628
FENCE/WALL PLAN REVIEW	\$96	121-3628
GENERAL PLAN		
General Plan Amendment	\$5,756	121-3628
General Plan Update Fee	5% of Bldg Permit Cost	121-3628
Historic Preservation and Cultural Resource Commission (HPCRC)		
HPCRC - DESIGNATION	\$2,450 App + \$5,000 Deposit	121-3628
HPCRC - INTIAL REVIEW		121-3628
Minor Alteration	\$1,703 + \$5,000 initial deposit	121-3628
Major Alteration	\$3,300 + \$5,000 initial deposit	121-3628
HPCRC - MILLS ACT	\$2,449 App + \$5,000 Deposit	121-3628

COMMUNITY DEVELOPMENT - Planning and Zoning

FEE TYPE	FEE	ACCT. NO.
LANDSCAPE PLAN CHECKING	deposit TBD + FBR and outside costs	121-3621
LOT LINE ADJUSTMENT	\$2,491	121-3628
MINOR MODIFICATIONS		121-3628
Application Fee	\$1,343	121-3628
NOTICE OF TERMINATION	\$194	121-3628
OCCUPANCY & USE PERMITS		
Home Business	\$95	121-3322
Floor Area of Business:		
0 - 1,999 sq. ft. GFA	\$302	121-3322
2,000 - 9,999 sq. ft. GFA	\$302	121-3322
10,000 sq.ft. GFA and over	\$302	121-3322
ON-CALL DEVELOPMENT PROCESSING SERVICES	Time/Materials + 15% Admin. Cost	171-316
OUTDOOR DINING PERMIT		
Initial permit issuance	\$684	121-3628
Permit renewal	\$342	121-3628
OUTDOOR STORAGE & DISPLAY PERMIT	\$387	121-3325
PARKING LOT - CHANGES TO EXISTING	\$433	121-3628
PRE-APPLICATION REVIEW	\$1,762 per app with 50% applied to project	121-3628
PRECISE PLAN OF DESIGN		
Staff Review of Initial Application	\$2,087 + \$5,000 initial deposit	121-3628
Staff Review of Revised Application	\$1,670	121-3628
DRC Review of Initial Application	\$4,527 + \$5,000 initial deposit	121-3628
DRC Review of Revised Application	\$3,591	121-3628
PUBLIC NOTICING ADVERTISEMENT	\$455	121-3630
RELOCATION OF EXISTING BUILDING	\$1,120 + Staff FBR and outside costs	121-3628
SIDEWALK DINING PERMIT		
Initial application	\$1,279	121-3628
Annual Permit Renewal	\$893	121-3628
SIGN PERMIT (INDIVIDUAL)		
Temporary Signs (Banner)	\$95	121-3325
Staff Review	\$194	121-3325
Sign Conditional Use Permit	\$2,543	121-3325
Determination of Special Significance Signs	\$2,810	121-3325
Nonconforming Sign Extension Request	\$2,539	121-3325
Sign Variance	\$2,329	121-3325

FEE TYPE	FEE	ACCT. NO.
SIGN PERMIT (MASTER)		
Staff Review	\$753	121-3325
SIGN PERMIT - DRC REVIEW		
DRC Applications (Non-PPD) - Master Sign Plan	\$542	121-3325
Individual Sign Permit Review	\$660	121-3325
Master Sign Permit Review (\$5,000 initial deposit + fee)	\$1,527 + \$5,000 initial deposit	121-3325
SIGN PREPARATION AND POSTING ON PROPERTY	\$285 per sign	121-3325
SITE PLAN REVIEW		
Staff Review (small project)	\$1,123	121-3628
DRC Review (large project)	\$1,391+ \$5,000 deposit	121-3628
SPECIFIC PLAN	\$7,000 deposit + Staff FBR and outside costs	121-3628
SPECIFIC PLAN AMENDMENT	\$5,756	121-3628
SPHERE OF INFLUENCE AMENDMENT	\$5,000 deposit + FBR and outside costs	121-3628
TEMPORARY USE PERMIT	\$853	121-3628
TEMPORARY USE PERMIT - NON-PROFIT ORGANIZATIONS*		
Submitted at least 60 days prior to event	\$0	121-3628
Submitted < 60 days prior to event	\$426	121-3628
TENANT IMPROVEMENT	\$194	121-3628
TENTATIVE MAP EXTENSION	\$1,041	121-3628
TENTATIVE PARCEL MAP	\$2,647 + \$10,000 initial deposit	121-3628
TENTATIVE TRACT MAP	\$4,581 + \$10,000 initial deposit	121-3628
TENTATIVE TRACT MAP (REVISED)	\$1,570	121-3628
TREE DECISION APPEAL TO CITY COUNCIL	\$773	171-160
TREE TRIMMING AND REMOVAL PERMIT	\$268	171-160
TREE REMOVAL WITHOUT PERMIT	appraised cost of removed tree	171-160
TIME EXTENSION (SPR/PPD)	\$541	121-3628
UNDERGROUND ELECTRICAL UTILITIES		
In-lieu Fee	\$529	121-3628
Application for Appeal	\$79	121-3990
VARIANCE APPLICATION	\$3,084	121-3628
WALL/FENCE PLAN REVIEW	\$96	121-3628
ZONING CHANGE APPLICATION	\$5,756	121-3628
ZONE TEXT AMENDMENT	\$5,756	121-3628
ZONING VERIFICATION - Standard Letter	\$580	121-3628

* As defined in SGMC section 116.010

General Regulations and Project Deposit Guidelines

Time and Materials Deposits –

Certain types of applications have been determined by the City Council to benefit the applicant. These include Precise Plans of Design and Master Sign Programs requiring the approval of the Design Review Commission, whether in conjunction with a Conditional Use Permit, Zone Change, General Plan Amendment, Specific Plan Amendment or not. Therefore, these deposit projects will be billed on a time and material basis including applicable administrative overhead. Project costs include City Attorney, City Architect, City Preservation Architect, City Landscape Architect, City Arborist, City Traffic Consultant, City General Engineering Consultant and other fees including overhead costs for contract personnel. All deposit fees shall be due and payable immediately upon presentation of a billing statement by the City. All deposited fees not used to process and manage the application shall be returned after receipt and payment of final project-related bills.

The Community Development Director may combine deposits when there are two or more applications required for one project.

Billing –

Failure to pay all charges invoiced within thirty (30) days of the date of invoice shall be considered a sufficient cause to stop processing until full payment is made. The City will accept only cash, cashier's checks, or bank checks for payment. Work on a deposit project will not commence until payments have cleared the bank and funds have been transferred to the City. Projects shall not be deemed approved until all City fees have been paid in full.

Records –

Records of deposit projects are available by contacting the City. Project deposit updates or closing out of projects shall be accompanied by project summary sheets, detailing costs of staff time, City Attorney, City Architect, City Preservation Architect, City Landscape Architect, City Arborist, City Traffic Consultant, City General Engineering Consultant and other consultation charges.

Appeals –

Any person who disputes the validity of any fee or its application to his or her own case shall first file a written appeal with the office of the City Manager, who will review the matter and render a decision. The decision of the City Manager is subject to appeal to the City Council, whose decision is final.

FEE TYPE	PROPOSED FEE	ACCT. NO.
CODE VIOLATIONS		
Except local building and safety code		
1st Violation	NTE \$100	121-3416
2nd Violation - same ordinance within one year	NTE \$200	121-3416
Thereafter - same ordinance within one year	NTE \$500 ea	121-3416
Local building and safety codes		
1st Violation	NTE \$100	121-3416
2nd Violation - same ordinance within one year	NTE \$500	121-3416
Thereafter - same ordinance within one year	NTE \$1,000 ea	121-3416
<i>*Set by Municipal Code</i>		
CODE ENFORCEMENT INVESTIGATION AND INSPECTION	\$136	121-3416
DUMPLINGS AND BEER		
Participation Fee - Food Booth	\$200	121-3920
Participation Fee - Food Truck	\$100	121-3920
Breweries - Half barrel of beer	\$150	121-3920
Beer Garden Tickets - Early Bird Rate	\$35	121-3920
Beer Garden Tickets - Day of Event	\$40	121-3920
FILMING & SPECIAL EVENTS		
Application Fee	\$148	121-3313
Daily Fee	\$660	121-3313
Rider Fee	\$126	121-3313
Police Personnel	Current FBR	121-3633
Fire Personnel	Current FBR	121-3631
Other City Personnel	Current FBR	Varies
<i>In the event of a location shoot at the Mission Playhouse, a rental charge shall be applied in addition to the fees listed herein.</i>		

CITY OF SAN GABRIEL

PUBLIC WORKS AND ENGINEERING			
FEE TYPE		PROPOSED FEE	ACCT. NO.
PENALTY FOR VIOLATION OR FAILURE TO OBTAIN PERMITS - 2 TIMES PERMIT FEE			
BANNER HANGING*			
Across Street	Per Banner	\$285	121-3325
On City Pole	Per Banner	\$114	121-3325
*Fees may be waived for non-profit organizations located in the City of San Gabriel, and non-profit organizations that substantially benefit the City of San Gabriel community.			
BUSINESS INSPECTION (Annual Fee)			
Commercial/Industrial Inspection/Restaurant/Retail (Semi Annual)		\$114	121-3622
Fats, Oils & Grease inspection (F.O.G.) (Annual)		\$199	121-3622
CERTIFICATE OF COMPLIANCE		\$1,331	
DUMPSTER, ROLLOFF, POD, CONTAINER PERMIT		\$91	121-3622
EMERGENCY CALL OUT		FBR with 2 hr min.	121-3622
ENCROACHMENT AGREEMENT (Fee + Cost of City Attorney Review)		\$996	121-3622
ENCROACHMENT PERMITS (PUBLIC IMPROVEMENTS)			
Sidewalk, curb or gutter in public R-O-W (per permit)		\$706	121-3622
Driveway approach in public R-O-W (does not include sidewalk)			
0 - 16 foot width (per permit)		\$853	121-3622
> 16 foot width (per permit)		\$1,297	121-3622
De-tensioned tie-back (Each Tie-back)		\$716	121-3622
Street Cuts (Developer doing work as part of the project)			
0 - 100 s.f.		\$922	121-3622
> 100 s.f.: Each additional 25 linear feet or fraction		\$239	121-3622
Newsrack			
Permit (New and Annual Renewal)		\$443	121-3622
Each New Rack Review and Inspection		\$352	121-3622
Each Existing Rack Review and Inspection (Annual Renewal)		\$29	121-3622
Temporary Encroachment Permit (Lane Closure, Scaffold, Pedestrian Canopy, Air Space Agreement, Street Repairs, etc.)		\$831 + \$2 per 100 s.f./day	121-3622
Temporary Encroachment Permit - Utility Work shall pay for 1,000 square foot work area & 2,500 LF max project length per permit. No single entity shall install a new utility that covers more than 10% of the City within any calendar year without Council approval.		\$831 + \$20 per day	121-3622
Temporary Encroachment Permit under 4 hour		\$416 + \$2 per 100 s.f/day	121-3622
GRADING & DRAINAGE			
Grading Permit		LA Co. Fees	121-3622
PLAN REVIEW - Grading (Up to 3 reviews)			
0 - 10,000 s.f. If SFR, Soil, Geology & Hydology review is included.		\$3,640 + 10% for staff time.	121-3622
> 10,000 s.f. Soil & Geology review is included.		\$5,320 + 10% for staff time	121-3622
Shoring Plan Check & Permit		50% of grading/ drainage fee	121-3622
PLAN REVIEW - Conceptual Grading		Staff FBR and outside costs	121-3622
PLAN REVIEW - DRAINAGE			
Plan and related reports (Hydrology/LID)		\$2,280	121-3622
MAPS			
Tentative Parcel Map (\$10,000 initial deposit + Fee) (<= 4 Units)		\$3,781	121-3628
Tentative Tract Map (\$10,000 initial deposit + Fee) (> 4 Units)		\$6,546	121-3628
Final Parcel Map, Grant Deeds, & Easements (Per Map) (<= 4 Units)		\$4,174	121-3628
Final Tract Map (Per Map) (>4 Units)		\$6,539	121-3628
Final Map Amendment Review		\$1,200	121-3628
Lot Line Adjustments/ Final Map Processing (Per Map)		\$2,491	121-3628

CITY OF SAN GABRIEL

PUBLIC WORKS AND ENGINEERING			
FEE TYPE		PROPOSED FEE	ACCT. NO.
NPDES Storm Water Inspection (required when impact fees are triggered)			
	0 - 10,000 s.f.	\$569	121-3622
	10,001 - 20,000 s.f.	\$978	121-3622
	20,001 - 40,000 s.f.	\$1,604	121-3622
	40,001+ s.f.	\$5,000 Deposit plus actual costs	121-3622
PUBLIC IMPROVEMENT			
	Plan Check (Street, lighting, signals)	Staff FBR and outside costs	121-3622
	Plan Check (others such as misc-fencing, walls, etc.)	\$140 per hour + 10% for staff time	121-3622
PUBLIC UTILITY FEES - UTILITY COMPANIES OR BY CONTRACTOR			
	UTILITY METER CONNECTIONS & REPAIRS	\$277	121-3622
RECORD MANAGEMENT:			
	DIG ALERT FEE	\$5.30	121-3628
	PERMIT ISSUANCE FEE	\$40	121-3622
	Permit Automation & Technology Fee	3% of Public Work fees	121-3321
REMOVAL OF ILLEGAL OBJECT IN THE PUBLIC RIGHT-OF-WAY		\$285.00	
SEWER CONNECTION FEE			
	(Does not include review of pavement encroachment or street cut permit) (Per Permit)	\$762	121-3622
SIGN REMOVAL IN R-O-W (Per Sign)		\$29	121-3622
SPECIAL INSPECTION (Per Hour)		\$160	121-3622
SPECIAL PLAN REVIEW (PER HOUR) (After 3 plan reviews)		\$140 per hour + 10% for staff time.	121-3622
SPEED HUMP REVIEW (per Project)			121-3622
	Application Fee - Speed study and design administration/ evaluation	\$1,598	121-3622
	Design Deposit - Due at time of application based on estimated cost of speed study and design work. Balance to be refunded/billed.	\$4,232	121-3622
	Construction Deposit - Due prior to construction based on estimated construction cost. Balance to be refunded/billed.	\$7,500 per planned speed hump	121-3622
	Construction Administration Fee	\$1,889	121-3622
	Removal Deposit - Due prior to removal based on estimated cost of removal. Balance to be refunded/billed.	\$3,000 per speed hump	121-3622
STAGING			
	PLAN REVIEW (up to 3 reviews) (SITE, HAUL, ROUTE,ETC.)	\$2,520 + 10% for staff time	121-3622
	PERMIT	\$1,280	121-3622
STUDY/REPORT REVIEW			
	Traffic Study	\$1,680 + 10% for staff time	121-3622
	Sewer Study		
	Simple Up to 2 monitored manholes	\$426	121-3622
	Complex Full Study	\$1,680 + 10% for staff time	121-3622
	Other Studies	\$1,680 + 10% for staff time	121-3622
TRANSPORTATION - Wide load, Oversize load			
	Annual Fee (Fee set by State)	\$90	121-3622
	Daily (Fee set by State)	\$16	121-3622
TREE INSTALLATION/REPLACEMENT/ IN-LIEU FEE (Per tree)		\$433	121-3622
TREE REMOVAL IN PUBLIC R-O-W		FBR and outside costs	
USE OF PUBLIC RIGHT-OF-WAY			
	Commercial Event (Per Day)	\$569	121-3622
	Residential Event	\$0	121-3622
VEHICLE EQUIPMENT FEES (for billing)		FEMA Rates	121-3622
WIRELESS TELECOMMUNICATION DEVICES (Review & Inspection)		\$1,252	121-3622

PUBLIC WORKS - DEVELOPMENT IMPACT FEES / SEWER ASSESSMENT

FEE TYPE	Unit	FEE	ACCT. NO.
IMPACT FEES (New Rates Effective August 1 of each year, impact fees will increase by 7% based on change in NRC)			
Police Facility			
-Residential	Per Unit	\$994.46	172-3664
-Non-residential	Per Sq FT	\$0.28	172-3664
Fire Facility			
-Residential	Per Unit	\$299.62	172-3665
-Non-residential	Per Sq FT	\$1.29	172-3665
Open Space & Recreation			
-Residential	Per Unit	\$3,735.99	172-3662
-Non-residential	Not Applicable	-	172-3662
Traffic (\$303.17 per trip)			
New SFR in R-1	Per Unit (10 trips)	\$3,031.70	172-3663
New SFR in R-2	Per Unit (8 trips)	\$2,425.36	172-3663
New SFR in R-3	Per Unit (6 trips)	\$1,819.02	172-3663
2nd Unit	Per Unit (6 trips)	\$1,819.02	172-3663
Senior Unit	Per Unit (4 trips)	\$1,212.67	172-3663
Non-residential	Per Trip	\$303.17	172-3663
Sanitary Sewer			
R-1 (Single Family Residence)	Per Unit	\$5,236.55	172-3663
R-2 (Low Density Multi-Family)	Per Unit	\$2,620.03	172-3663
R-3 (Multi-Family Residential)	Per Unit	\$1,745.91	172-3663
2nd Unit (1/2 of R-2)	Per Unit	\$1,311.78	172-3663
Senior Unit (1/2 of R-3)	Per Unit	\$874.13	172-3663
Room Addition > 800 sq.ft.	Per Unit	\$2,620.03	172-3663
Commercial	Per Sq FT	\$4.82	172-3663
Industrial	Per Sq Ft	\$9.79	172-3663
SEWER USER FEE, ANNUAL (Prop 218 Restricted)		Set Rate	
Single Family Residential	Unit	\$117	137-3601
Duplex	Unit	\$187.20	137-3601
Triplex	Unit	\$280.80	137-3601
Fourplex	Unit	\$374.40	137-3601
Five Units or More	Unit	\$93.60	137-3601
Condominiums	Unit	\$117	137-3601
Animal Kennels	1,000 Sq. Ft.	\$60	137-3601
Auditorium, Amusement	1,000 Sq. Ft.	\$210	137-3601
Auto Sales/Repair	1,000 Sq. Ft.	\$60	137-3601
Car Wash (no Recycle)	1,000 Sq. Ft.	\$2,220	137-3601
Club	1,000 Sq. Ft.	\$12	137-3601
Financial Institution	1,000 Sq. Ft.	\$60	137-3601
Golf Course, Camp, or Park (Structures & Improvements)	1,000 Sq. Ft.	\$60	137-3601
Manufacturing	1,000 Sq. Ft.	\$120	137-3601
Mortuary/Cemetery	1,000 Sq. Ft.	\$15	137-3601
Office Building	1,000 Sq. Ft.	\$120	137-3601
Open Storage	1,000 Sq. Ft.	\$15	137-3601
Professional Building	1,000 Sq. Ft.	\$180	137-3601
Restaurant	1,000 Sq. Ft.	\$600	137-3601
Service Shop	1,000 Sq. Ft.	\$60	137-3601
Service Station	1,000 Sq. Ft.	\$60	137-3601
Shopping Center	1,000 Sq. Ft.	\$195.60	137-3601
Store	1,000 Sq. Ft.	\$60	137-3601
Supermarket	1,000 Sq. Ft.	\$60	137-3601
Warehousing	1,000 Sq. Ft.	\$15	137-3601
Church	1,000 Sq. Ft.	\$30	137-3601
Private School	1,000 Sq. Ft.	\$57.48	137-3601
School - High School	Student	\$3.45	137-3601
School - Jr High / Elementary	Student	\$2.30	137-3601
Hotel/Motel/Rooming House	Room	\$60	137-3601
Hospitals	Bed	\$45	137-3601
Convalescent Home	Bed	\$54	137-3601

CITY OF SAN GABRIEL

POLICE DEPARTMENT FEES		
FEE TYPE	FEE	ACCT. NO.
BOOKING FEE (MISDEMEANOR)	\$185	121-3633
CLEARANCE LETTERS	\$48	121-3633
CONCEALED WEAPON PERMIT (Fee is set by state law)		
Initial Application	\$100*	121-3633
Renewal	\$25*	121-3633
Amendment	\$10*	121-3633
* Psychological testing costs up to \$150 added to application fee		
COPY OF POLICE RECORDS (See Citywide Fee Schedule)		
CRIME/TRAFFIC COLLISION REPORT (Non-Public Record Request)	\$26	121-3633
Subpoena Record	\$16	121-3633
DANCE PERMITS	\$142	121-3633
DUI COLLISION RESPONSE	FBR up to \$12K	121-3633
FALSE ALARMS		
First 3 false alarms in 12 month period (with permit)	\$0	
Subsequent response within 12 month period (or without permit) (Per False Alarm)	\$120	121-3636
FINGERPRINTING (Fee plus applicable DOJ Fees)	\$57	121-3633
FIREARMS DEALER PERMIT		
Initial Application	\$69	121-3633
Renewal	\$51	121-3633
FORTUNE TELLER PERMIT		
Initial Application	\$131	121-3633
Renewal	\$45	121-3633
Also requires \$10,000 surety bond		
GAME HALL PERMIT	\$212	121-3633
MASSAGE PERMIT		
Operator Permit (CAMTC State Certificate)	\$344	121-3633
Operator Permit (No State Certificate)	\$344	121-3633
Renewal-Operator Permit (CAMTC State Cert)	\$239	121-3633
Renewal-Operator Permit (No State Cert)	\$239	121-3633
Appeals to the City Manager	\$807	121-3633
MISCELLANEOUS POLICE PERMIT	\$131	121-3633
NOISE DISTURBANCE RESPONSE		
First Response	No Charge	
Each Subsequent Response	\$415	121-3633
PARKING - Municipal Code Violations (\$12.50 of every citation is paid to County)		
72.002 Stopping or Standing In Parkways Prohibited	\$83	121-3413
72.004 No Parking Areas Designated	\$83	121-3413
72.005 Parking for More Than 72 Hours	\$83	121-3413
72.007 Parking Vehicles for Greasing or Repair	\$83	121-3413
72.008 Parking Vehicles for Washing or Polishing For Charges	\$83	121-3413
72.009 Parking Adjacent to Schools	\$83	121-3413

CITY OF SAN GABRIEL

POLICE DEPARTMENT FEES			
FEE TYPE		FEE	ACCT. NO.
72.010	Parking on Narrow Streets	\$83	121-3413
71.011	Parking on Grades	\$83	121-3413
72.012	Parking By Peddlers And Vendors	\$83	121-3413
72.013	Emergency Parking Signs	\$83	121-3413
72.047	Parking In Off-Street Private Parking Facilities	\$83	121-3413
72.055	Parking on Unpaved Land - Landowner Responsibility	\$83	121-3413
72.056	Parking on Unpaved Land - Vehicle Responsibility	\$83	121-3413
72.065	Twenty-Minute Parking	\$83	121-3413
72.066	One Hour Parking - Commercial Vehicles, Non-Residential	\$156	121-3413
72.067	Two-Hour Parking	\$83	121-3413
72.068	Parallel Parking on One-Way Street	\$83	121-3413
72.069	Diagonal Parking	\$83	121-3413
72.070	Parking Space Markings	\$83	121-3413
72.071	All-Night Parking	\$83	121-3413
72.072	Limited Curb Parking Space; Right of Way	\$156	121-3413
72.074	Parking Commercial Vehicles In Residential Districts	\$83	121-3413
72.075	Parking on City Property	\$83	121-3413
72.076	Parking and Operating Vehicles on Private Property	\$83	121-3413
72.077	No Stopping Zones	\$83	121-3413
72.078	Mission District Zone Parking	\$83	121-3413
72.079	Signs, Curb Markings and Parking Meters	\$83	121-3413
72.086	Curb Markings	\$83	121-3413
72.088	Restricted Uses	\$83	121-3413
72.090	Special Passenger Loading Zones	\$83	121-3413
72.091	Funeral Zones	\$83	121-3413
153.130	Dismantling, Parking, Repairing, Storage In Residential Zones	\$83	121-3413
	Late Penalty	\$83	121-3413
	PAWNBROKER/SECONDHAND DEALER PERMIT	\$212	121-3413
	SOLICITOR/PEDDLER		
	Permit application	\$212	121-3633
	Each employee	\$58	121-3633
	TOBACCO RETAILER LICENSE		
	Initial/Annual Application	\$206	121-3314
	Failure to Collect/Delinquency Notice	\$312	121-3314
	License suspension/appeal to City Manager	\$635	121-3314
	VEHICLE IMPOUND RELEASE		
	Grand Theft Auto Recovered	\$0	
	Stored/Impounded	\$180	121-3633
	DUI Impound Fee	\$317	121-3633
	VEHICLE REPOSSESSION FEE	\$16	121-3633
	VEHICLE CODE VIOLATION		
	Fines set by the State and must be paid within 21 days*		
	Correctable CVC Violation Correction Verification Fee/ Citation Sign off	\$26	121-3633
	Correctable CVC Violation Admin Fee-Parking Only	\$48	121-3633
	VIN VERIFICATION (per vehicle)	\$48	121-3633

CITY OF SAN GABRIEL

FIRE DEPARTMENT FEES		
FEE TYPE	PROPOSED FEE	ACCT. NO.
ADVANCE LIFE SUPPORT		Per LA County Fee Schedule
APPEAL - Fire Decision to City Manager	\$620	121-3631
DISPATCH FEE	Per Verdugo Contract	121-3631
FALSE ALARMS		
First 3 responses within 12 months	\$0	121-3631
Each subsequent response within 12 months	\$603	121-3631
FIRE CODE PERMITS (Initial Inspection)		
Acute Hospital (SG Hospital)	\$853	121-3631
Ambulatory Home	\$153	121-3631
Convalescent Hospital	\$307	121-3631
Day Care	\$153	121-3631
Dry Cleaning	\$233	121-3631
Gas Station	\$233	121-3631
LP Gas Fire	\$194	121-3631
Multi-Story	\$194	121-3631
Private School		
Elementary School	\$426	121-3631
High School	\$620	121-3631
Repair Garage	\$233	121-3631
Spray Booth	\$131	121-3631
FIRE CODE PERMITS - Special (Per Event)		
Assembly		
50 - 300 Occupants (rated capacity)	\$233	121-3631
301+ Occupants (rated capacity)	\$307	121-3631
Candle/Open Flame	\$79	121-3631
Carnival/Fair	\$307	121-3631
Fireworks Display	\$79 + Standby Chgs at current FBR	121-3631
Tent	\$153	121-3631
FIRE INVESTIGATION	FBR plus costs	121-3631
FIRE PREVENTION:		
PLAN CHECK Commercial/Residential	15% of Bldg. Plan Check Fee	121-3631
FIRE ALARM SYSTEM PLAN CHECK/INSPECTION		
Plan Review	\$153	121-3631
Inspection (Per 20 devices)	\$160	121-3631
FIRE EXTINGUISHER SYSTEMS		
Plan Review	\$114	121-3631
Inspection	\$114	121-3631

CITY OF SAN GABRIEL

FIRE DEPARTMENT FEES		
FEE TYPE	PROPOSED FEE	ACCT. NO.
FIRE INSPECTIONS (Annual)		
Commercial/Residential (New & Tenant Improvement)	\$155/hr.	121-3631
New Business/Annual	\$125	121-3631
Apartments (20 units or less)	\$329	121-3631
Apartments (20 units or more)	\$492	121-3631
Hotels (100+ Rooms)	\$1,230	121-3631
SPRINKLER SYSTEM		
New MFR/Commercial Sprinkler System		
Plan Review		
1-50 Heads	\$233	121-3631
51-100 Heads	\$307	121-3631
101+ Heads	\$426	121-3631
Inspection		
1-50 Heads	\$273	121-3631
51-100 Heads	\$387	121-3631
101+ Heads	\$541	121-3631
Tenant Improve. MFR/Commercial Sprinkler System		
Plan Review	\$114	121-3631
Inspection	\$153	121-3631
New SFR Sprinkler System - Residential		
Plan Review	\$114	121-3631
Inspection	\$233	121-3631
FIRE STAND-BY SERVICES		
	FBR plus costs	121-3631
NON-TRANSPORT FEE		
	\$194	121-3631
Reports - Copy of a Public Record	See city-wide fee	
Reports - FIRE/EMT	\$26	121-3631

CITY OF SAN GABRIEL

COMMUNITY SERVICES		
FEE TYPE	FEE	ACCT. NO.
RECREATION		
AFTERSCHOOL RECREATION		
Jersey Fee	Varies to cover cost of jersey	121-3641
Late Fee (charged after designated pick-up time) (Per 5 minutes)	\$5	121-3641
DAY CAMP		
Full Day (8:00 AM - 5:00 PM) (Per Week)	\$140	173-3685
Extended Care (7:00am-8:00am and 5pm-6:00pm) (per week)	\$30	173-3685
Sibling Discount	10% off/week/child*	173-3685
Late Fee (charged after designated pick-up time) (Per 5 minutes)	\$5/5 minutes	121-3641
Additional Camp Shirts	\$10	121-3641
*Discount applied after parent enrolls one child at full price		
SPRING AND WINTER CAMPS		
Regular Care (8:00am-5:00pm) (Per day)	\$30	173-3685
Extended Care (7:00am-8:00am and 5pm-6:00pm) (Per day)	\$5 Per day	173-3685
TRAVEL GUIDE (Per Year)	\$6	121-3641
TRIPS		
Senior Trips	Varies per trip	173-3682
Youth Trips	Varies per trip	173-3681
CLASSES		
Class	75% Instr/ 25% City	173-3683/121-3641
Administrative Fee (in addition to class cost) (Per Class)	\$13	121-3641
Non-Resident Fee (addition to class cost)	\$5	121-3641
SPECIAL ACTIVITY	Varies to cover materials	173-3687
ADULT SPORTS (Fee to cover officials & awards)	Based on Cost	
POOL		
POOL RENTAL (2 hour minimum)		
Private (per hour)	\$100	121-3644
Non-Profit (per hour)	\$75	121-3644
Lifeguard (Per hour)	\$25	121-3644
RECREATION SWIM		
Child	\$2	121-3644
Adult	\$3	121-3644
Family	\$80	121-3644
Discount Card	\$30	121-3644
SWIM TEAM/REGULAR POOL USER GROUP (per hour)	\$70	121-3644
GHS SWIM TEAM (Based on Joint Use Agreement)	\$40.00/hour \$5/hour janitorial, as needed	121-3644
INSTRUCTION	\$45	121-3644

CITY OF SAN GABRIEL

COMMUNITY SERVICES

FEE TYPE	FEE	ACCT. NO.
ADULT CENTER		
SENIOR NUTRITION (Paid to Provider)	\$3 Donation	
SENIOR DANCE (Paid to Provider)	\$3	
CIVIC ORGANIZATION/CLUBS		
Monthly Meetings -		
First Meeting	\$0	
Each subsequent meeting (per hour)	\$25	121-3645
NON-PROFIT - GENERAL		
DEPOSIT		
Refundable Security Deposit - Indoor	\$100	121-3645
Refundable Security Deposit - Outdoor	\$100	121-3645
Refundable Security Deposit - Indoor&Outdoor	\$200	121-3645
STANDARD		
Indoor - 5 hrs.	\$375	121-3645
Outdoor - 5 hrs.	\$375	121-3645
Indoor & Outdoor - 5 hrs.	\$535	121-3645
Supervision Fee (per hour)	\$25	121-3645
ADDITIONAL HOURLY		
Indoor	\$40	121-3645
Outdoor	\$40	121-3645
Indoor & Outdoor	\$55	121-3645
Supervision Fee	\$25	121-3645
NON-PROFIT - SAN GABRIEL		
DEPOSIT		
Refundable Security Deposit - Indoor	\$100	121-3645
Refundable Security Deposit - Outdoor	\$100	121-3645
Refundable Security Deposit - In & Outdoor	\$200	121-3645
STANDARD		
Indoor - 5 hrs.	\$270	121-3645
Outdoor - 5 hrs.	\$270	121-3645
Indoor & Outdoor - 5 hrs.	\$430	121-3645
Supervision Fee (Per Hour)	\$25	121-3645
ADDITIONAL HOURLY		
Indoor	\$40	121-3645
Outdoor	\$40	121-3645
Indoor & Outdoor	\$50	121-3645
Supervision Fee	\$25	121-3645
PRIVATE EVENTS - <u>Adult Recreation Center</u>		
DEPOSIT		
Application and Refundable Security Deposit	\$400	121-3645

CITY OF SAN GABRIEL

COMMUNITY SERVICES

FEE TYPE	FEE	ACCT. NO.
STANDARD RATES		
Indoor - Resident - 5 hrs.	\$1,200	121-3645
Indoor - Non-Resident - 5 hrs.	\$1,500	121-3645
Outdoor - Resident - 5 hrs.	\$1,300	121-3645
Outdoor - Non-Resident - 5 hrs.	\$1,600	121-3645
Indoor & Outdoor - Resident - 5 hrs.	\$1,800	121-3645
Indoor & Outdoor - Non-Resident - 5 hrs.	\$2,400	121-3645
Kitchen	\$130	121-3645
Wedding Ceremony Fee	\$750	121-3645
Supervision Fee (prior to 9pm)- 1 Staff Person (Per Hour)	\$25	121-3645
Supervision Fee (After 9pm)- 2 Staff Persons (Per Hour)	\$50	121-3645
ADDITIONAL HOURLY		
Indoor - Resident	\$265	121-3645
Indoor - Non-Resident	\$325	121-3645
Outdoor - Resident	\$285	121-3645
Outdoor - Non-Resident	\$345	121-3645
Indoor & Outdoor - Resident	\$385	121-3645
Indoor & Outdoor - Non-Resident	\$505	121-3645
Pre-Event/Post Event	\$120	121-3645
Wedding Rehearsal Fee	\$120	121-3645
PRIVATE EVENTS - Recreation Center		
Refundable Security Deposit	\$250	121-3645
North Room - Resident/Non-Resident	\$75	121-3645
Dance Room - Resident/Non-Resident	\$75	121-3645
Supervision Fee	\$25	121-3645
City Employee Facility Rental (based on availability)	40% Discount of Rental Fee	
PARK - FACILITY RENTALS		
MARSHALL PARK		
Shelter A or Shelter B	\$80	121-3645
Lighting Fee (Per Hour)	\$15	121-3645
SMITH PARK		
Gabrielino Area	\$135	121-3645
VINCENT LUGO PARK		
Shelter A - Oak Area	\$80	121-3645
Shelter B - Sage Area	\$80	121-3645
Palms Area - La Laguna Area	\$110	121-3645
Baseball Field Lights (Per Hour)	\$15	121-3645
Concession Stand Rental Fee (Per Month)	\$215	121-3645
Concession Stand Refundable Security Deposit	\$350	121-3645
PASSPORTS*		
Passport Processing	\$35	121-3646
Passport Photos	\$15	121-3646
Passport Copy Fee	\$0.22 / page	121-3646

* **Limits allowed by Federal Government**

MISSION PLAYHOUSE FEES

FEE TYPE	FEE	ACCT. NO.
BUILDING RENTAL		
Weekend Single Performance ⁽¹⁾	\$3,000	152-3531
Weekend Double Performance	\$4,500	152-3531
Weekday Single Performance ⁽²⁾	\$1,500	152-3531
Weekday Double Performance	\$2,100	152-3531
Long Standing Weekday Single ⁽³⁾	\$1,200	152-3531
Long Standing Weekday Double	\$1,750	152-3531
Long Standing Weekend Single	\$2,150	152-3531
Long Standing Weekend Double	\$3,200	152-3531
K-12 Weekday Single ⁽⁴⁾	\$1,100	152-3531
K-12 Weekday Double	\$1,750	152-3531
K-12 Weekend Single	\$1,750	152-3531
K-12 Weekend Double	\$2,550	152-3531
Performance Hours Over 8	\$250	152-3531
Performance Hours 12a-6a	\$550	152-3531
Weekday Off Peak Rehearsal Hours	\$75	152-3531
Weekend On Peak Rehearsal Hours	\$150	152-3531
MP Interior Film Permit	Current/ Negotiated Rate	152-3531
MP Exterior Film Permit	Current/ Negotiated Rate	152-3531
Student Film Permit (M-TH only) ⁽⁵⁾	Current/ Negotiated Rate	152-3531
Any Ancillary Space Hourly ⁽⁶⁾	\$55	152-3531
Any Ancillary Space Alone (12 Hrs. Max) ⁽⁷⁾	\$500	152-3531
Facility Non-Use Day	\$500	152-3531
Parking Lot Rental (Show Buy Out) (\$15 * 170 Spaces)	\$2,550	152-3531
SHOW PACKAGES		
Weekday 10 Hour Basic Show ⁽⁸⁾	\$9,000	152-3531
Weekend 10 Hour Basic Show	\$10,500	152-3531
Weekday 10 Hour Full Show ⁽⁹⁾	\$12,500	152-3531
Weekend 10 Hour Full Show	\$14,200	152-3531
Weekday Graduation 8 Hour ⁽¹⁰⁾	\$8,000	152-3531
Weekend Graduation 8 Hour	\$9,000	152-3531
Peak 8 Hour Rehearsal ⁽¹¹⁾	\$4,500	152-3531
Off-Peak 8 Hour Rehearsal ⁽¹²⁾	\$3,750	152-3531
Basic Show Hours over 10 ⁽¹³⁾	\$1,100	152-3531
Full Show Hours over 10 ⁽¹⁴⁾	\$1,600	152-3531
STAFFING		
Reserved Ushers- 75 Hour Block	\$2,500	152-3536
Guest services- 75 Hour Block	\$2,500	152-3536
Unreserved Ushers- 50 Hour Block	\$2,200	152-3536
Box Office Labor (Day of Event - Mgr. & 4 staff /4hrs)	\$800	152-3536

MISSION PLAYHOUSE FEES

FEE TYPE	FEE	ACCT. NO.
Hourly Staffing		
Flyman (Production Specialist) ^(A)	\$45	152-3536
Follow spot Operator (Production Specialist) ^(A)	\$45	152-3536
House Manager ^(A)	\$80	152-3536
Master Electrician (Production Specialist) ^(A)	\$45	152-3536
Sound Technician (Production Specialist) ^(A)	\$45	152-3536
Stage Hand (Production Specialist) ^(A)	\$45	152-3536
Stage Manager (Production Specialist) ^(A)	\$55	152-3536
Event Staff	\$30	152-3536
Security	\$45	152-3536
Pre Production (Hourly) (21)	\$80	152-3536
Marketing Graphic Design Hourly ⁽¹⁹⁾	\$45	152-3536
^(A) Multiply rate by 1.5 for time after 8 hours		
EQUIPMENT (Amounts shown do not include labor costs associated with use of equipment rental)		
Black Scrim	\$135	152-3533
Cocktail Tables	\$10	152-3533
Dry Ice Fog Machine (does not include dry ice)	\$225	152-3533
Falling Snow	\$135	152-3533
Fencing Units (All)	\$550	152-3533
Fencing Unit (Each)	\$40	152-3533
Follow Spot Daily	\$135	152-3533
Follow Spot Weekly	\$750	152-3533
Full Risers	\$350	152-3533
Grand Piano	\$265	152-3533
Marley Floor	\$425	152-3533
Mylar Curtain	\$320	152-3533
Organ Practice	\$55	152-3533
Projector Daily	\$375	152-3533
Projector Weekly	\$2,150	152-3533
Riser Unit	\$25	152-3533
Sound System Daily	\$650	152-3533
Sound System Weekly	\$2,000	152-3533
Outdoor Heater (each 8 Hours)	\$60	152-3533
Wurlitzer Pipe Organ-Concert Performance	\$650	152-3533
Wurlitzer Pipe Organ-Recording Session	\$650	152-3533
Wurlitzer Pipe Organ-Limited Performance	\$130	152-3533
3rd Party Equipment Rental Surcharge ⁽²⁰⁾	Cost + 20%	152-3533
Wurlitzer Pipe Organ-Pay & Play Practice Session	\$55	152-3533

MISSION PLAYHOUSE FEES

FEE TYPE	FEE	ACCT. NO.
ADMINISTRATIVE FEES		
One time administrative fee ⁽¹⁵⁾	\$750	152-3536
Weekend Minimum Gap Fee ⁽¹⁸⁾	\$0-\$9,000	152-3536
Booking Deposit (per rental day)	\$2,000	152-317
Administrative Hourly	\$100	152-3990
Excess Cleaning Fee	\$800	152-3990
Expendables Reimbursement	Cost + 20%	152-3990
Facility Repair - Labor (Per Hour)	\$100	152-3990
Facility Repair - Supplies/Materials	Cost + 20%	152-3990
Per ticket facility fee ⁽¹⁶⁾	\$2	152-3540
Piano Tuning	Billed Rate + 20%	152-3990
Marketing Surcharge ⁽¹⁹⁾	\$100-\$5,000	152-3990
Terms and Conditions Deposit ⁽¹⁷⁾	\$2,000 deposit	152-317
Mission District Outdoor Spaces		
Mission Playhouse Parking Lot		
Parking Fee (Per space)	\$15.00	152-3534
Parking Lot Rental Show Buyout (174 Spaces)	\$2,550	152-3534
Mission Playhouse Event		
Application review/processing - General	\$400	121-3628
Application review/processing - Non-profit/Residential rate	\$250	121-3628
Food Trucks/Booth Inspections (Minimum 2)	\$20	121-3631
Parking Lot Events Booked 60+ Days in Advance		
Free Community Event	\$1,850	152-3534
Free Community Event Rate for Non-profit/Residents	\$1,115	152-3534
Event with Paid Components	\$2,950	152-3534
Event with Paid Components Rate for Non-profit/Residents	\$1,750	152-3534
Plaza Events		
Free Community Event	\$1,600	121-3645
Free Community Event Rate for Non-profit/Residents	\$1,000	121-3645
Event with Paid Components	\$2,650	121-3645
Event with Paid Components Rate for Non-profit/Residents	\$1,600	121-3645
Mission District Street Closure Fees		
Event with Paid Components	\$10,500	121-3645

MISSION PLAYHOUSE RENTAL DETAILS

Title	Definition/ Description
BUILDING RENTAL	
Weekend/ On Peak ⁽¹⁾	Weekend is defined as Friday through Sunday
Weekday/ Off Peak ⁽²⁾	Weekday is defined as Monday through Thursday
Long Standing ⁽³⁾	Long Standing Clients are defined as companies/ producers who have utilized the mission playhouse with fully executed contracts for more than 10 events.
K-12 ⁽⁴⁾	K-12 events are defined as events who's primary objective is education, audiences between K-12, or participants between K-12.
Student Film Permit (M-TH only) ⁽⁵⁾	Student Film Permits are granted to currently enrolled high school or college level students for the purposes of filming an assigned project for their educational establishment. Students would need to provide proof of enrollment, proof of assignment, and complete non-distribution agreements.
Ancillary Space ⁽⁶⁾	Ancillary spaces include: Rehearsal hall, Lobby, Foyer, Glassroom, McGoraty Courtyard, and Dressing rooms. Fees will be charged "Per Space" utilized. (Labor not included)
Any Ancillary Space Alone (12 Hrs. Max) ⁽⁷⁾	Full Day utilization of any of the above spaces for a maximum of 12 hours. (Labor not included).
SHOW PACKAGES	
10 Hour Basic Show ⁽⁸⁾	The "Basic" show package includes ALL fees and the utilization of the facility for a total of 10 consecutive hours for the following: Personnel: Stage Manager, Flyman, Audio Engineer, Master Electrician, House Manager, Usher staff, Box office Staff. The Package also includes the following equipment: Basic Sound System. Lighting System. Projector. Fly System.
10 Hour Full Show ⁽⁹⁾	The "Full" show package includes ALL fees and the utilization of the facility for a total of 10 consecutive hours for the following: Personnel: Stage Manager, Flyman, Audio Engineer, Master Electrician, 2 Deck Hands, 2 Follow Spot Operators, House Manager, Usher staff, Box office Staff. The Package also includes the following equipment: Basic Sound System, Lighting System, Fly System, 2 follow spots, Marley Floor, Projector, Grand Piano, Falling Snow, Mylar Curtain, Black Scrim, Dry Ice Machines, Full Risers.
Weekday Graduation 8 Hour ⁽¹⁰⁾	The Weekday Graduation show package includes ALL fees and the utilization of the facility for a total of 8 consecutive hours for the following: Personnel: Stage Manager, Flyman, Audio Engineer, Master Electrician, 2 Deck Hands (set up and strike only), House Manager, Usher staff. The Package also includes the following equipment : Basic Sound System, Lighting System, Fly System, Projector, Grand Piano, Full Risers, up to 150 chairs.

SHOW PACKAGES

Peak 8 Hour Rehearsal ⁽¹¹⁾	<p>The Peak 8 Hour Rehearsal package includes ALL fees and the utilization of the facility for a total of 8 consecutive hours on Friday-Sunday for the following:</p> <p><i>Personnel:</i> Stage Manager, Flyman, Audio Engineer, Master Electrician</p> <p><i>The Package also includes the following equipment:</i> Basic Sound System. Lighting System. Fly System.</p>
Off-Peak 8 Hour Rehearsal ⁽¹²⁾	<p>The Off-Peak 8 Hour Rehearsal package includes ALL fees and the utilization of the facility for a total of 8 consecutive hours on Monday- Thursday for the following:</p> <p><i>Personnel:</i> Stage Manager, Flyman, Audio Engineer, Master Electrician</p> <p><i>The Package also includes the following equipment:</i> Basic Sound System. Lighting System. Fly System.</p>
Basic Show Hours over 10 ⁽¹³⁾	<p>The "Basic" show hourly rate includes ALL fees and the utilization of the facility per hour over 10 hours for the following:</p> <p><i>Personnel:</i> Stage Manager, Flyman, Audio Engineer, Master Electrician, House Manager, Usher staff, Box office Staff.</p> <p><i>The Package also includes the following equipment:</i> Basic Sound System. Lighting System. Projector. Fly System.</p>
Full Show Hours over 10 ⁽¹⁴⁾	<p>The "Full" show hourly rate includes ALL fees and the utilization of the facility per hour over 10 hours for the following:</p> <p><i>Personnel:</i> Stage Manager, Flyman, Audio Engineer, Master Electrician, 2 Deck Hands, 2 Follow Spot Operators, House Manager, Usher staff, Box office Staff.</p> <p><i>The Package also includes the following equipment:</i> Basic Sound System, Lighting System, Fly System, 2 follow spots, Marley Floor, Projector, Grand Piano, Falling Snow, Mylar Curtain, Black Scrim, Dry Ice Machines, Full Risers.</p>

OTHER

One-time Administrative Fee ⁽¹⁵⁾	This one time/ per contract administrative fee covers all ticketing costs, administrative costs, one hour of pre-production time, 3 estimate revisions, and custodial costs.
Per ticket facility fee ⁽¹⁶⁾	This is a fee charged for each ticket sold through Ticketmaster.
Terms and Conditions Deposit ⁽¹⁷⁾	Fully refundable deposit (one per contract) that will be held through the conclusion of a contract to ensure clients adhere to facility guidelines, rules, regulations, and policies. This deposit will only apply to clients whose previous rental history reflects a breach in these policies.
Weekend Minimum Gap Fee ⁽¹⁸⁾	This gap fee is incurred when a client does not hit the minimum contract amount for a weekend day rental. Weekend rentals will have a minimum charge of \$8,000 per day to be utilized for labor charges, facility rental, equipment rental, and any other administrative costs associated with their production. This variable gap fee will be charged when a producer does not reach these minimums.

Marketing Surcharge ⁽¹⁹⁾	The Marketing Surcharge will allow rental clients and producers to pay for premium marketing by the Mission Playhouse and its affiliated marketing outlets. This can include but is not limited to premium positioning on Playhouse website, features on social media, print material, newsletters, and print materials. Additionally, producers can elect to have the Playhouse graphic designers generate marketing collateral for their productions based on an hourly design rate.
3rd Party Equipment Rental Surcharge ⁽²⁰⁾	The 3rd Party Equipment Rental Surcharge is a percentage charge added on to 3rd party rentals initiated by the Mission Playhouse. The Mission Playhouse will act as a liaison between producing companies and rental companies to ensure integration with Playhouse infrastructure as well as adding a new stream of revenue.
Pre-Production Hourly (21)	This fee will be billed for clients who require additional pre-production time that is not covered by the standard administrative fee. This fee will be charged for excess time drafting estimates, conducting facility walk throughs, non standard ticketing/ box office requests, etc.

TAXES

UTILITY USERS' TAX

8%

Prepaid Wireless

7.50%

TRANSIENT OCCUPANCY TAX

12%

RETIREMENT TAX LEVY

\$0.14/100 of Assessed Property Value

BUSINESS LICENSE TAX

See Schedule Below

Ordinance No. 356-C.S. was adopted on July 15, 1991 and set forth the following tax rates.

Resolution 92-17 was adopted on June 16, 1992 authorizing an automation fee of 10% of the license tax

Resolution 05-16 was adopted on June 21, 2005 increasing the automation fee to 17%

Businesses may also subject to an Investigation Fee, Application Fee, Fire Inspection Fee, and NPDES fees which may be found in the Finance Section of this document.

Business License Classification	Tax	Fee	Tax + Fee
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Classification A: MANUFACTURING, PROCESSING, AND WHOLESALE AND RETAIL BUSINESSES AND SERVICES

(a) Manufacturing, processing, and wholesaling (b) Retail businesses

(c) Services (d) Cafes and restaurants (e) Real estate businesses

Base fee	75.00	12.75	87.75
Employees	9.00	1.53	10.53
Real Estate (Outside City)	40.00	6.80	46.80
Closing Out Sale	Amount set by resolution	-	-

Classification B: PROFESSIONS

Professional Base Fee	105.00	17.85	122.85
Professional Employees	60.00	10.20	70.20
Non-Professional Employees	15.00	2.55	17.55

Classification E: AMUSEMENTS AND LAUNDROMATS

Dance Permit	per yr in addition to base fee	180.00	30.60	210.60
Bowling Lanes	per lane / NTE \$375	15.00	2.55	17.55
Coin operated machines; vending machines	% of gross receipts	6%	-	-
Dance Permit		180.00	30.60	210.60
Laundromats (plus amount below)	1st person/machine	45.00	7.65	52.65
Laundromats	per partner, empl, mach	0.75	0.13	0.88
Games of Skill & Science (In City)	per year / per machine	100.00	17.00	117.00
Games of Skill & Science (not in City)	per year	100.00	17.00	117.00
Horse Racing Handicappers	per year	1,000.00	170.00	1,170.00

Classification F: BUILDING TRADES

General Engineer - A		300.00	51.00	351.00
General Building - B		225.00	38.25	263.25
C-2 Insulation		135.00	22.95	157.95
C-4 Boiler		180.00	30.60	210.60
C-6 Cabinet		135.00	22.95	157.95
C-7 Low Voltage		135.00	22.95	157.95
C-8 Cement		135.00	22.95	157.95
C-9 Drywall		135.00	22.95	157.95

CITY OF SAN GABRIEL

TAXES

C-10 Electric	180.00	30.60	210.60
C-11 Elevator	135.00	22.95	157.95
C-12 Excavation	135.00	22.95	157.95
C-16 Fire Protection	135.00	22.95	157.95
C-15 Floors	135.00	22.95	157.95
C-17 Glass	135.00	22.95	157.95
C-20 HVAC	180.00	30.60	210.60
C-21 Demolition	135.00	22.95	157.95
C-23 Ornamental Metals	135.00	22.95	157.95
C-26 Lath	135.00	22.95	157.95
C-27 Landscape	135.00	22.95	157.95
C-29 Masonry	135.00	22.95	157.95
C-33 Paint	135.00	22.95	157.95
C-34 Pipelines	135.00	22.95	157.95
C-35 Plaster	180.00	30.60	210.60
C-36 Plumbing	180.00	30.60	210.60
C-38 Refrigeration	135.00	22.95	157.95
C-39 Roofing	135.00	22.95	157.95
C-42 Sewer	135.00	22.95	157.95
C-43 Sheet Metal	135.00	22.95	157.95
C-45 Electrical Signs	135.00	22.95	157.95
C-50 Steel - Reinforcing	135.00	22.95	157.95
C-51 Steel - Structural	135.00	22.95	157.95
C-53 Swimming Pools	135.00	22.95	157.95
C-54 Tile	135.00	22.95	157.95
SC-44 Solar	180.00	30.60	210.60
C-57 Well Digging	135.00	22.95	157.95
C-60 Welding	135.00	22.95	157.95
C-61 Classification Specialists			
Asbestos/Haz. Mat.	135.00	22.95	157.95
D03 Awnings	135.00	22.95	157.95
D04 Central Vacuum	135.00	22.95	157.95
D06 Concrete related	135.00	22.95	157.95
D09 Drilling/Oil Field	135.00	22.95	157.95
D10 Elevated floors	135.00	22.95	157.95
D12 Synthetic Products	135.00	22.95	157.95
D16 Hardware, Locks	135.00	22.95	157.95
D21 Machinery & pumps	135.00	22.95	157.95
D24 Metal products	135.00	22.95	157.95
D28 Doors/gates	135.00	22.95	157.95
D29 Paperhanging	135.00	22.95	157.95
D30 Pile Driving	135.00	22.95	157.95
D31 Pole installation	135.00	22.95	157.95
D34 Prefab. Equip.	135.00	22.95	157.95
D35 Pool & Spa maint.	135.00	22.95	157.95
D38 Sand & water blasting	135.00	22.95	157.95
D39 Scaffolding	135.00	22.95	157.95
D40 Service Station equip.	135.00	22.95	157.95
D41 Siding & decking	135.00	22.95	157.95
D42 Sign installation	135.00	22.95	157.95
D49 Tree service	135.00	22.95	157.95
D50 Suspended ceilings	135.00	22.95	157.95

CITY OF SAN GABRIEL

TAXES

D52 Window coverings		135.00	22.95	157.95
D53 Wood tanks		135.00	22.95	157.95
D56 Trenching only		135.00	22.95	157.95
D59 Hydroseed spraying		135.00	22.95	157.95
D62 Air & water balancing		135.00	22.95	157.95
D63 Construction clean-up		135.00	22.95	157.95
D64 Non-specialized		135.00	22.95	157.95
D65 Weatherization		135.00	22.95	157.95
G-1 Gasfitters		180.00	30.60	210.60
S-1 Sandblasting		135.00	22.95	157.95
V1 Vocational licenses		135.00	22.95	157.95

Classification R: RENTING ACCOMODATIONS

Apartments - ea unit after 3 (NTE \$450)		45.00	7.65	52.65
Apartments - each add'l unit		6.00	1.02	7.02
Trailer camps/mobile home parks - 1st 4 spaces		45.00	7.65	52.65
Trailer camps/mobile home parks - ea add'l space		6.00	1.02	7.02

Classification S: SEASONAL BUSINESSES

Pumpkin Patch		0.00	0.00	0.00
Christmas tree		150.00	25.50	175.50
Fireworks		450.00	76.50	526.50

Classification T: MOTOR VEHICLES

Wholesale deliveries	per year	90.00	15.30	105.30
Retail deliveries	per year / per vehicle	90.00	15.30	105.30
Junk, salvage, rubbish collection	per year / per vehicle	180.00	30.60	210.60
Taxis	per vehicle	45.00	7.65	52.65
Buses for hire (6-7 passengers)		120.00	20.40	140.40
Buses for hire (8- 15 passengers)		150.00	25.50	175.50
Buses for hire (16+ passengers)		180.00	30.60	210.60

Classification M: MISCELLANEOUS

Auctions (daily)	daily	150.00	25.50	175.50
Auctions (annual)	per year	1,900.00	323.00	2,223.00
Junk dealers	per year	80.00	13.60	93.60
Wrecking business	per year	80.00	13.60	93.60

Classification N: FORTUNE TELLERS

Fortune Tellers	per year	750.00	127.50	877.50
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