



**Public Works Fee Schedule
Effective March 2026**

ENGINEERING

Fee/Charge	Rate	Unit	Notes	
1 Development Services				
2 Entitlement Review Deposits				
3	Review Conceptual Grading Plan, Preliminary Hydrology/Hydraulics Report, and Preliminary Soils Report	\$ 3,000	deposit	An account for deposits (billable/reimbursable) shall be established for entitlement projects as determined by the Director of Public Works. All expenses will be charged against the deposit at actual costs of labor, materials, plus overhead, and pass-through fees for consultants. Consultant services will be paid at a predetermined hourly rate on a time and material basis. Any remaining balance in the account at the end of the entitlement process will be used for subsequent phases of the project.
4	Review Preliminary Priority and Non-Priority Water Quality Management Plan (WQMP)	\$ 2,000	deposit	
5	Sewer Generation Study Review	\$ 4,000	deposit	
6	Traffic Study Review	\$ 3,000	deposit	
7	Tentative Parcel and Tract Map	\$ 5,000	deposit	
8 Mapping				
9	Final Tract Maps	\$ 10,000	deposit	
10	Final Parcel Maps	\$ 5,000	deposit	Billed at actual cost, including consultant expenses
11	Lot Line Adjustments	\$ 4,086	each	Covers up to 3 reviews; additional \$500 fee will be collected for each subsequent review
12	Map to revert subdivided land to acreage	\$ 3,136	each	
13	Certificate of Correction	\$ 2,586	each	
14	Certificate of Compliance	\$ 2,586	each	
15	Miscellaneous Licensed Land Surveyor Review	\$ 2,500	deposit	Billed at actual cost, including consultant expenses (i.e. Record of Survey, easement dedications, summary vacations, etc.)
16 Grading Plan Review, Inspection, & Bonds				
17	Single Family Residence - Flat			An account for deposits (billable/reimbursable) shall be established for all projects requiring a grading permit to cover plan check, inspection, permit processing, permit issuance, and consultant expenses. All costs will be charged against the account based on actual costs of labor, materials, overhead, consultants fees. Consultant services will be paid at a predetermined hourly rate on a time and material basis. Any amount remaining in the account after project completion will be refunded. If the deposited amount isn't sufficient to complete the project review and/or inspection process, additional deposit(s) will be required as necessary to finalize the project.
	Plan Check	\$ 2,000	deposit	
	Inspection	\$ 2,000	deposit	
18	Single Family Residence - Hillside			
	Plan Check	\$ 5,000	deposit	
	Inspection	\$ 5,000	deposit	
19	Multi-Family Residence: < 20 Units			
	Plan Check	\$ 7,500	deposit	
	Inspection	\$ 7,500	deposit	
20	Multi-Family Residence: > 20 Units			
	Plan Check	\$ 10,000	deposit	
	Inspection	\$ 10,000	deposit	
21	Commercial / Industrial Developments			
	Plan Check	\$ 5,000	deposit	
	Inspection	\$ 5,000	deposit	
22	Grading Bond - Flat Land	\$ 2.75	cubic yard; \$2,500 minimum	
23	Grading Bond - Slope/hillside	\$ 3.50	cubic yard; \$5,000 minimum	
24	Fire Plan Check/Inspection	\$ 250.00	each	
25	Inspection outside of normal business hours	\$ 327.00	per hour	
26	Reinspection fees assessed under section provisions	\$ 63.00	each	



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27 Water Quality Management Plan (WQMP) Review & Inspection			
28	Priority WQMP Review and Inspection	\$ 4,000 deposit	Billed at actual cost, including consultant expenses
29	Non-Priority WQMP Review and Inspection	\$ 1,500 deposit	Billed at actual cost, including consultant expenses
30	Best Management Practice (BMP) Inspection	\$ 500 each	Annual fee
31 Environmental Inspection / National Pollution Discharge Elimination System (NPDES)			
32	High Priority Inspection	\$ 274 each	Annual fee
33	Low/Medium Priority Inspection	\$ 251 each	Annual fee
34 Plan Check and Inspection			
35	Off-site plan check & inspection for public right-of-way improvement with an estimated cost over \$10,000	\$ 1,293 deposit	A reimbursable deposit account shall be set up for projects who's estimated cost of public right-of-way improvement fees exceed \$10,000, or at the discretion of the Director of Public Works. Plan check and inspection fees are paid on a time and material basis and are estimated to total approximately 3% of the cost of public improvements for plan check services, and 5% of the total cost of public improvements for inspection. All work shall be billed against the deposit at actual costs for time and materials, plus overhead of pass-through fees for consultant services. Billed at actual cost, including consultant expenses.
36	Over-the-Counter or building permit review with valuation less than \$50,000	\$ 161 each	Covers up to 3 reviews; additional \$75 fee will be collected for each subsequent review
37	Building permit review with valuation greater than \$50,000	\$ 520 each	Covers up to 3 reviews; additional \$75 fee will be collected for each subsequent review
38 Public Works Permits			
39 Encroachment Permits			
40	Process encroachment permit application	\$ 131 each	
41	Curb Ramp	\$ 915 each	
42	Driveway (non-arterial)	\$ 806 each	
43	Driveway (arterial)	\$ 915 each	
44 Streetwork			
45	1-100 feet	\$ 806 each	Includes plan check, inspection, and permit issuance for construction of curb/gutter, sidewalk, pavement replacement, trench repair, trench reinspection, etc. Overtime inspection is subject to additional cost.
46	101-300 feet	\$ 1,351 each	
47	301-500 feet	\$ 1,897 each	
48	501-1000 feet	\$ 2,442 each	
49	1001-1500 feet	\$ 2,987 each	
50	1501-2000 feet	\$ 3,532 each	
	Sewer Lateral	\$ 806 each	
52	Curb Coring, Parkway Drain, or Curb Drain	\$ 320 each	Issuance and inspection
53	Temporary street occupancy or closure	\$ 349 each/day	
54	Overtime Inspection	\$ 327 hour	



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Fee/Charge	Rate	Unit	Notes
55 Utility Permit			
56	Initial Annual Permit Issuance	\$ 459 each	AT&T, SoCal Gas, SoCal Edison, Spectrum/Charter
57	Supplemental Permit Issuance	\$ 102 each	
58	Plan check and inspection	Actual cost of staff time, plus overhead. Billed monthly.	
59 Monitoring Wells Permit (Public Property)			
60	Annual Permit	\$ 420 per well	Applicable for accessing monitoring wells when travel lane closure occurs on an arterial street
61	New Construction Permit	\$ 806 per well	Subject to Encroachment Agreement
62	New Construction Cash Bond	\$ 5,000 per well	Refundable upon completion
63	Cash Bond - Life of the Well	\$ 5,000 per well	Refundable upon deconstruction and site restored to its original, or better, condition.
64	Destruction Permit	\$ 567 per well	
65 Small Wireless Facilities (Small Cell) Permit			
66	Application fee for installation of small wireless facility on existing City facility/pole	\$ 500 each	Covers up to 5 small wireless facilities. \$100 additional for each additional small wireless facility.
67	Application fee for each new pole intended to support one or more small wireless facility.	\$ 1,000 each	Includes Public Works plan check
68	Recurring site fee (per year) for locating a small wireless facility in the public right-of-way	\$ 270 each	
69	Encroachment Permits for small wireless facilities on Public Right of Way	\$ 1,133 each	
70 Transportation Permit (Vehicle Over Weight/Size Limit)			
71	Single occurrence	\$ 16 each	
72	Annual permit	\$ 90 each	
73	Variance To Permit	\$ 210 each	
74	Additional Fee if Inspection is required	\$ 218 each	
75 Resident Parking Permits			
76	Permits for personal passenger vehicles owned by resident of permit parking area	\$ 15 each	
77	Guest permits for residents of permit parking area	\$ 2 each	
78	Resident permits for new vehicles acquired by residents with valid permit	\$ 2 each	
79	Replacement for damaged permit upon exchange of permit	\$ 2 each	
80	Downtown Employee Parking Permit	\$ 6 each	
81	Early Morning Parking Permit	\$ 50 each	Maximum 1 permit for multifamily household, maximum 2 permits per single family household.
82 Miscellaneous Permits			
83	Block party	\$ - each	
84	Special Events on Public Property - less than 500 attendants	\$ 1,000 each	
85	Special Event on Public Property - greater than 500 attendants	\$ 2,000 each	
86	Harbor Blvd Banner	\$ 105 each	



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Fee/Charge	Rate	Unit	Notes	
87 Permit Compliance & Assurance				
88	Guarantee compliance with any restrictions in work hours (lane closures) stated on a permit	\$ 2,000	deposit	Refundable upon permit close-out. Failure to comply with the stated work hours will result in the City deducting from the deposit an assessment of \$250 for every 15 minutes or a portion thereof for any work or lane closure performed in violation of the hours stated on the permit
89	Pay for any cleanup or repairs that the City finds necessary to have done due to the contractors' inattention or failure to correct the problem in a timely manner. Deductions for repair and/or cleanup shall be at the cost of the work plus the City's overhead	\$ 2,000	deposit	Refundable upon permit close-out.
Guarantee trench has not failed after 6 months of acceptance				
	Residential Street	\$ 1,250	deposit	Refundable after 6 months of permit close-out.
	Arterial Street	\$ 2,500	deposit	
93	Guarantee protection and/or restoration of public property to its original condition after a special event in which attendance is estimated at 500 or less. Deductions for cleaning and/or repair shall be for City crew labor, material, and overhead costs	\$ 1,000	deposit	Refundable upon permit close-out.
94	Guarantee protection and/or restoration of public property to its original condition after a special event in which attendance is estimated at 500 or greater. Deductions for cleaning and/or repair shall be for City crew labor, material, and overhead costs	\$ 2,000	deposit	Refundable upon permit close-out.
95	Guarantee protection and/or restoration of City water mains Deductions for cleaning and/or repair shall be for City crew labor, material, and overhead costs. - New service, fire hydrants, abandonments	\$ 5,000	deposit	Refundable upon permit close-out.
96	Guarantee protection and/or restoration of City water mains Deductions for cleaning and/or repair shall be for City crew labor, material, and overhead costs. - Backflow preventers, new meters	\$ 500	deposit	Refundable upon permit close-out.
97	Penalty fee for failure to obtain permit prior to work for construction / improvements	Double the actual permit fee	each	
98	Penalty fee for failure to obtain permit prior to work specifically for Grading Permits	\$ 8,000	each	
99 Standard Outdoor Dining (Public Property)				
100	Standard Outdoor Dining Application Fee	\$ 286	each	
101	Lease Rates	\$ 0.60	per square foot per month	\$8,000 Annual Cap. Not applicable for encroachment under 100sf
102	Paid Parking Revenue Replacement	\$ 60	stall/month	
103	Restoration Deposit	\$ 2.50	square foot	Refundable deposit upon removal of encroachment and site restored to its original, or better, condition.
104 Encroachment Agreement				
105	New Encroachment Agreements	\$ 1,579	each	Includes recordation with Orange County
106	Renew Existing Encroachment Agreements	\$ 885	each	Includes recordation with Orange County



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	Fee/Charge	Rate	Unit	Notes
107	Traffic Engineering Services			
108	Overnight Parking Exemption Review	\$ 729	each	
109	Crossing Guard Study (School District)	\$ 1,295	each	
110	Transportation & Circulation Commission (T&CC) Decision Appeals	\$ 418	each	
111	Miscellaneous Traffic Related Requests	\$ 627	each	
112	Speed Lump Study	\$ 618	each	
113	Speed Survey	\$ 299	each	
114	Miscellaneous Fees			
115	Change of existing street address or addition of new street address	\$ 251	each	
116	Permit Extension	\$ 219	each	Permit extensions beyond 6 months require City Engineer approval.
117	8.5" x 11" sheet	\$ 0.18	each	
118	Large Sheet (>= 11"x17")	\$ 1.32	each	

CITY OF FULLERTON
RESOLUTION CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS
CITY OF FULLERTON)

RESOLUTION NO. 2026-005

I, Lucinda Williams, City Clerk and ex-officio Clerk of the City Council of the City of Fullerton, California, hereby certify that the whole number of the members of the City Council of the City of Fullerton is five and that City Council adopted the above and foregoing Resolution No. 2026-005 at a regular meeting of the City Council held January 20, 2026 by the following vote:

COUNCIL MEMBERS IN FAVOR: Jung, Charles, Valencia

COUNCIL MEMBERS OPPOSED: Zahra

COUNCIL MEMBERS ABSTAINED: None

COUNCIL MEMBERS ABSENT: Dunlap



Lucinda Williams, MMC
City Clerk



**Public Works Fee Schedule
Updated 7/1/2024**

AIRPORT

	Fee/Charge	Rate	Unit	Notes
1	Hangar, Tie-downs & Field Use			
2	Tie-downs	\$ 150	each per month	Additional one month of tie-down deposit
3		Approx. Rate per Square Foot	Approx. Square Footage	Monthly Rent Amount
4	41-44	\$ 0.435	2,695	\$ 1,172.00
5	45-58	\$ 0.617	827	\$ 510.00
6	59-86	\$ 0.487	1,419	\$ 691.00
7	87-101	\$ 0.460	1,108	\$ 510.00
8	102-104	\$ 0.435	2,695	\$ 1,173.00
9	105-111	\$ 0.494	1,494	\$ 738.00
10	112-114	\$ 0.441	1,330	\$ 586.00
11	115	\$ 0.486	1,242	\$ 603.00
12	116	\$ 0.430	1,415	\$ 608.00
13	117-124	\$ 0.500	1,019	\$ 510.00
14	125	\$ 0.398	1,737	\$ 691.00
15	126	\$ 0.507	1,189	\$ 603.00
16	127-128	\$ 0.435	2,695	\$ 1,172.00
17	200-206	\$ 0.524	1,385	\$ 726.00
18	207-212, 214-217, 220, 221, 223	\$ 0.642	1,072	\$ 688.00
19	213, 219, 222	\$ 0.641	1,220	\$ 782.00
20	218, 224	\$ 0.525	1,430	\$ 751.00
21	225	\$ 0.525	1,363	\$ 715.00
22	226-237, 239-260	\$ 0.525	1,510	\$ 793.00
23	238	\$ 0.525	1,436	\$ 754.00
24	End Unit	\$ 0.397	735	\$ 292.00
25	Per Diem Hangar Rental			
26	Select hangars may be rented on a short term basis	\$ 20	each per day	Payable in advance
27	Security Deposit / Administration Fee			
28	Hangar lease security deposit	See hangar Montly Rent	Requires one month of hangar deposit	Refundable; due upon execution of hangar lease
29	Administration fee	\$ 100	each	Non-refundable; due upon execution of hangar or tiedown lease
30	Hangar & Tiedown Waiting List / Hangar Switch List			
31	Waiting or switch list request	\$ 100	each	Non-refundable; can be applied to
32	Late Charges and Impounding / Grounding Fees			



**Public Works Fee Schedule
Updated 7/1/2024**

AIRPORT

	Fee/Charge	Rate	Unit	Notes
33	Late charge			A 10 percent late charge will be assessed to hangar/tie-down tenants for fees not received by the City by the due date shown on the invoice. This fee will be assessed each month thereafter for each month the account remains in arrears. If the account remains delinquent beyond the third month, an additional \$44 monthly fee will be assessed in addition to the 10 percent late charge, to cover the cost of impounding/grounding of aircraft. The account will be sent to a collection agency if it is not brought current as stated in the impounding/ grounding letter.
34	Parking Fees			
35	Visitor aircraft parking	\$ 10	each per overnight	
36	Vehicles (reserved parking lot stalls)	\$ 40	each per month	
37	Aircraft Maintenance Area			
38	Use of maintenance area	\$ 10	each per day	
39	Access Gate Cards / Hanger Keys			
40	Initial one (1) access gate card	\$ -	each	
41	Additional and/or replacement gate card	\$ 40	each	
42	Initial two (2) hangar keys	\$ -	each	
43	Additional and/or replacement hangar keys	\$ 30	each	
44	Hangar lock rekey	\$ 43	each	In addition to key replacement fee
45	Hangar lock replacement	\$ 215	each	In addition to key replacement fee
46	Commercial Operators			
47	Commercial operator fee	\$ 150	each / annually	Including, but not limited to, flight instruction, mobile repair, aerial photography, aircraft upholstery, air charter, aircraft detailing, etc.
48	Private Events			
49	Private event fee	\$ 200	each	
50	Airport Enterprise Operations			
51	The Airport Manager is authorized to sign aircraft storage agreements in a form approved by the City Attorney. The Airport Manager is authorized to sign commercial operating agreements in a form approved by the City Attorney with review of the City Manager. The City Treasurer/Revenue and Utility Services Manager are authorized to administer airport leases and to collect the rents in the terms specified in the lease agreement.			
52	Fuel flowage fee	\$ 0.15	gallon	



**Public Works Fee Schedule
Updated 07/2025**

WATER UTILITY

Section 2. Pursuant to Section 21.20.030 of the Fullerton Municipal Code, Public Works processing and permit fees, charges, and deposits for the Water Utility Shall be as follows:

	Fee/Charge	Rate	Unit	Notes
1	Administrative			
2	Service establishment charge	\$ 24	each	Set up customer account in utility billing system
3	Service turn on charge - future date	\$ 67	each	Establish water service and meter reading for first bill
4	Service turn on charge - same day request	\$ 96	each	Only available M-Th until 4:30 pm, alternating Fridays until 3:30 pm
5	Service turn on, outside of regular business hours	\$ 432	each	For weekends, holidays, closure Fridays, or after 4:30 pm (3:30 pm on open Fridays).
6	Late charge	If payment of a bill is not received by the Utility Services Division on or before the due date, will be charged \$21 or 10% of the full past due balance, whichever is greater.		
7	Damaged lock charge	\$ 95	each	Charged if the customer turns on a service or allows or causes it to be turned on after it has been turned off for non-payment of a utility bill, by means of cutting or otherwise removing a city lock. This is in addition to a Service turn on charge – same day request.
8	Check read charge	\$ 76	each	To have a field representative verify a billed meter read at the customer's request.
9	Special posting/shutoff charge	\$ 83	each	Delivery of special postings due to non-payment of a bill or payment arrangement. This is in addition to all other charges.
10	Deposit for new service and/or clean and show	Twice the average monthly bill		Required at time of sign on. Returned after two years of consecutive on-time payments.
11	Reconnection charge	\$ 73	each	Re-establishes water service after disconnection due to non-payment. This is in addition to all other charges.
12	Reconnection charge, day of request	\$ 98	each	Only available M-Th until 4:30 pm, alternating Fridays until 3:30 pm



**Public Works Fee Schedule
Updated 07/2025**

WATER UTILITY

	Fee/Charge	Rate	Unit	Notes
13	Reconnection charge outside of regular business hours	\$ 432	each	For weekends, holidays, closure Fridays, or after 4:30 pm (3:30 pm on open Fridays).
14	Meter reinstallation fee	\$ 142	each	To reinstall meter that was removed due to non-payment. This is in addition to all other charges.
15	Inaccessible meter charge	\$ 70	each	Accessed when field staff cannot access water meter due to obstruction.
16	Inaccessible meter rebill charge	\$ 101	each	To have an estimated bill re-processed using actual meter readings, at the customer's request.
17	Move In/Out Date Change	\$ 18	each	Any change of date to a customer's previous request for start or stop of service.
18	Move In/Out Date Change - Meter Locked	\$ 53	each	Meter has been locked or unlocked by field staff and requires field follow up.
19	Temporary Service			
20	Temporary service deposit: 1" meter	\$ 500	deposit	Billed at actual cost; Deposit collected on permit. USD bills against deposit for water usage and refunds remaining balance.
21	Temporary service deposit: 3" meter and larger	\$ 3,074	deposit	Billed at actual cost; Deposit collected on permit. USD bills against deposit for water usage and refunds remaining balance.
22	Temporary service permit: metered	\$ 463	each	Permit fee for meter installed on hydrant. Maintenance installs the meter & backflow and 3rd party will test & certify. In addition to Deposit.
23	Temporary service permit: existing meter	\$ 77	each	Permit fee for use of existing meter in meter in meter box. Contractor will install a backflow and hose bid after the meter and have the backflow tested & certified. In addition to Deposit.
24	Temporary service permit: unmetered	\$ 126	each	Permit fee for floating meter. Fee & permit through Engineering. Contractor to pick up meter at City yard. Contractor will report reading to USD for billing. In addition to Deposit.



**Public Works Fee Schedule
Updated 07/2025**

WATER UTILITY

	Fee/Charge	Rate	Unit	Notes
25	Relocation	\$ 169	each	Request placed with Maintenance Services, City will relocate to requested location. Fee will be included on water bill.
26	Daily Service Charge			
27	1" meter	See Notes	See Notes	Per the Water Rate Schedule
28	3" meter	See Notes	See Notes	
29	Existing Front Footage Fee			
30	6-inch	\$ 48	each	Fee collected if no service has ever been connected to a City installed main. The fee is 1/2 the linear frontage per Parcel/Tract times the main size fee rate.
31	8-inch	\$ 67	each	
32	10-inch	\$ 80	each	
33	12-inch	\$ 91	each	
34	16-inch	\$ 101	each	
35	Meter Test Deposit			
36	1" or smaller	\$ 303	deposit	Meter tested at customer request due to disputed meter consumption.
37	1 1/2" and 2"	\$ 248	deposit	
38	Water Plan Check and Inspection Fees			
39	Upgrade existing 1" or smaller service meter	\$ 1,197	each	Upgrade of an existing 3/4" service requires the abandonment of the existing service line and hot tapping 1" service line.
40	Minor modification of existing 1" or smaller service meter	\$ 581	each	Minor modifications include replacing 5/8" meter with 1" meter and/or installing a customer shut-off valve and nipple.
41	Upgrade existing 2" service (1 1/2" or 2" meter)	\$ 1,631	each	Upgrade of an existing service requires the abandonment of the existing service line and hot tapping 2" service line.
42	Upgrade existing 4" service (3" or 4" meter)/fire service	\$ 2,110	each	Upgrade of an existing large service requires addition of materials to the exiting service line to meet City standards. Engineering plans and calculations are required
43	Upgrade existing 6" or larger service/meter/fire service	\$ 2,110	each	



**Public Works Fee Schedule
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WATER UTILITY

	Fee/Charge	Rate	Unit	Notes
44	New 1" service (5/8" or 1" meter)	\$ 1,099	each	Plan check and inspection, charged per each for all new devices and abandonments.
45	New 2" service (1-1/2" or 2" meter)	\$ 1,099	each	
46	New 4" service (3" or 4" meter)	\$ 1,639	each	
47	New 6" service (6" or larger meter)	\$ 1,639	each	
48	New 4" fire line	\$ 2,459	each	
49	New 6" or larger fire line	\$ 2,459	each	
50	Abandon service 2" or smaller	\$ 1,092	each	
51	Abandon service 4" or larger	\$ 1,092	each	
52	New backflow device for 2" or smaller meter	\$ 1,210	each	
53	New backflow device for 3" or 4" meter	\$ 1,551	each	
54	New backflow device for 6" or larger meter	\$ 1,551	each	Inspection and city staff time for assisting owner's contractor in installing backflow device.
55	New fire hydrant	\$ 1,851	each	
56	Additional backflow devices	\$ 305	each	Inspection and city staff time for assisting owner's contractor in replacing backflow device, either as upgrade or failed testing.
57	Replace existing backflow devices	\$ 305	each	
58	Upgrade existing backflow devices	\$ 305	each	Inspection and city staff time for assisting owner's contractor in replacing backflow device.
59	Replace existing fireline backflow	\$ 1,573	each	Inspection and city staff time for assisting owner's contractor in replacing backflow device on fireline assembly. May require engineering plans.
60	Additional inspection for multiple items	\$ 212	per hour	Additional follow up inspections, if required, due to non-compliance, negligence, etc.
61	Fireflow testing - flow model	\$ 143	each	Fire flow test report required for fire sprinklers. Request and payment through PWPermits. Water Engineer will prepare Fire flow test reports from model.
62	Fireflow field verification	\$ 173	each	For fire flow tests in field. Developer to obtain their own Contractor. To be witnessed by City Staff, either Fire Dept or Public Works.



**Public Works Fee Schedule
Updated 07/2025**

WATER UTILITY

Fee/Charge	Rate	Unit	Notes
63 New water meter & installation	\$ 122	each	Plus list price of meter and all related materials (bolts, gaskets, swivel coupling, etc.) City to supply new meter. Contractor to supply connection points. For install of new meter by City staff.
64 If the estimated construction cost of the job exceeds \$35,000 or the project involves water main installation, Water Engineering will require a bond calculation to determine a plan check/inspection fee	10% cash deposit of the estimated construction costs for plan check and inspection. At conclusion of the project, the City will review all expenditures on the project and either refund the remaining deposit or bill the owner for all expenses in excess of the cash deposit		
65 Water Facility Gate Keys			
66 First 2 gate keys	\$ 404	each	Authorized personnel only. Requires active agreement with the City.
67 Additional key	\$ 404	each	

**For more information, see Water Rates, Rules, and Regulations.*



**Public Works Fee Schedule
Updated 12/2022**

SEWER UTILITY

Fee/Charge	Rate	Unit	Notes
Fixed Fee Based on Meter Size			
5/8" Meter	\$ 0.66	each	
.75" Meter	\$ 0.66	each	
1" Meter	\$ 1.66	each	
1.5" Meter	\$ 3.32	each	
2" Meter	\$ 5.30	each	
3" Meter	\$ 9.95	each	
4" Meter	\$ 16.58	each	
6" Meter	\$ 33.15	each	
8" Meter	\$ 53.05	each	
10" Meter and greater	\$ 96.15	each	

Commodity Rates by Customer Type

Each affected water customer will be placed into one of the rate types shown below according to the customer type and fees will be charged at that rate based on the actual usage of water by the affected property. The commodity rates shall be based on each 1,000 gallons of water consumed, and the percentage shown in the "Consumption Allowance" column.

Code	Customer Type	Rate per 1,000 gallons of water consumed per month	Consumption Allowance
1	Single-family Residential	\$ 1.90	Rate applied to 40% of water consumed
2	Multi-family Residential	\$ 1.90	Rate applied to 40% of water consumed
3	Residential with Agricultural Use	\$ 1.90	Rate applied to 20% of water consumed
4	Industrial	\$ 1.90	Rate applied to 95% of water consumed
5	Industrial with effluent meter(s)	\$ 1.90	Rate applied to 100% of water consumed
6	Commercial - Non Food Service Est.	\$ 1.58	Rate applied to 95% of water consumed
7	Commercial - Food Service Est.	\$ 1.90	Rate applied to 95% of water consumed
8	Outside City Commercial	\$ 1.58	Rate applied to 95% of water consumed
9	Municipal	\$ 1.58	Rate applied to 100% of water consumed
10	Industry with Pre-treatment	\$ 1.20	Rate applied to 10% of water consumed

Rate Code #3 Note: A resident applying for the residential and Agricultural use rate must submit a complete application form and a \$50 application fee to cover the cost of inspection and verification



**Public Works Fee Schedule
Updated 12/2022**

SEWER UTILITY

26 Fats, Oils, and Grease (FOG) fees to be paid by Food Service Establishments

27 The amount to be charged to each food service establishment for an annual fats oils and grease discharge permit shall be \$100.

Each affected water customer identified as a food service establishment shall pay a charge per 1,000 gallons of water in addition to the base rates:

28	Food Service Establishment (FSE)	Additional rate per 1,000 gallons of water consumed per month
29	Regular FSE	\$ 0.06
30	Heavy Discharger	\$ 0.13
31	Non-Compliant Discharger	\$ 0.26

33 Life Line Customers

34 The Director of Public Works or designee may implement the alternative fee schedules based on engineered estimates of the rate of return to the sewer system and flow strengths, for residential, commercial, or industrial customers as necessary. The charge per 1,000 gallons will be at the rate appropriate for the type of customer (e.g. residential, commercial, industrial, etc.). The Public Works Director or designee may place a customer on any of the rate following rate types to ensure the charges are as accurate as possible

To qualify for the Life Line rate, customers must meet the income criteria shown below. The criteria are based on HUD Income Guidelines for Orange County for families making 50% of the median family income, and will be adjusted each year as HUD published new guidelines:

35	Number of Persons in Household*	Income Limit	Monthly Water Usage in Gallons Subject to Life Line Rate:
36	1	Up to \$38,300	8,000
37	2	Up to \$43,750	16,000
38	3	Up to \$49,200	24,000
39	4	Up to \$54,650	32,000
40	5	Up to \$59,050	40,000
41	6	Up to \$63,400	48,000
42	Each additional person	\$5,800	8,000 for each additional person

44 *The number of persons shall be the number of dependents claimed by the property owner. Renters who share the residence and transient occupants shall not be included as “persons in household.”

An application for the low income rate will be required and proof of income and occupancy will be required via IRS Form 1040, 1040A, 1040EZ etc. Income and number of persons shall be subject to annual

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**Public Works Fee Schedule
Updated 12/2022**

SEWER UTILITY

46 The low-income rate shall be applied as follows:

A total of 8,000 gallons per person per month shall be allowed and charged at a 20 percent rate of return for all discharged sewage under the Equivalent Dwelling Unit (EDU) limit. Any sewage discharged in an amount greater than the EDU limit will be billed at the standard 40 percent rate of return.

Residential Property of 21,780 Square Feet or More

Residential property owners of lot of 21,780 square feet or more shall be charged a 20 percent rate of return.

Alternative Schedules

This Alternative Rate Schedule will be used primarily for mixed water/sewer use where an engineered estimate for consumption is needed and the sewer service charge would not fit the adopted fee models. The Public Works Director or his/her designee may assign a rate of return according to the rate types shown

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Rate Type	Rate of Return
1	10%
2	20%
3	30%
4	40%
5	50%
6	60%
7	70%
8	80%
9	90%
10	100%

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