CITY OF LOS ALAMITOS

Council Chamber

3191 Katella Ave., Los Alamitos CA 90720

BUDGET STANDING COMMITTEE AGENDA
SPECIAL MEETING

Tuesday, April 14, 2026 – 4:30 PM

NOTICE TO THE PUBLIC – This Agenda contains a brief general description of each item to be considered. Except as provided by law, action or discussion shall not be taken on any item not appearing on the agenda. Supporting documents, including staff reports, are available for review at City Hall in the City Clerk's Office or on the City's website at www.cityoflosalamitos.org once the agenda has been publicly posted.

Each matter on the agenda, no matter how described, shall be deemed to include any appropriate motion, whether to adopt a minute motion, resolution, payment of any bill, approval of any matter or action, or any other action. Items listed as "for information" or "for discussion" may also be the subject of an "action" taken by the Budget Standing Committee at the same meeting.

Any written materials relating to an item on this agenda submitted to the Budget Standind Committee after distribution of the agenda packet are available for public inspection online at www.cityoflosalamitos.org.

It is the intention of the City of Los Alamitos to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee, or a participant at this meeting, you will need special assistance beyond what is normally provided, please contact the City Clerk's Office at (562) 431-3538, extension 220, 48 hours prior to the meeting so that reasonable arrangements may be made.

1. CALL TO ORDER

2. ROLL CALL

Mayor Tanya Doby
Council Member Shelley Hasselbrink

3. ORAL COMUNICATIONS

At this time, any individual in the audience may come forward to speak on any item within the subject matter jurisdiction of the Budget Standard Committee. Remarks are to be limited to not more than five minutes per speaker.

4. CONSENT CALENDAR

All Consent Calendar items may be acted upon by one motion unless a Committee Member requests separate action on a specific item.

A. Minutes of the Special Meeting of March 2, 2026. (Finance)

Minutes are recorded and represent the business conducted and items discussed at the Special Meeting of March 2, 2026.

Recommendation:

Approve the minutes of the Budget Standing Committee Special Meeting of March 2, 2026.

5. DISCUSSION ITEM

A. Request for Proposals for Comprehensive Banking Services (RFP 2026-01) update (Finance)

RFP for Comprehensive Banking Services update.

Recommendation:

Discussion of bids and proposals received for RFP for Comprehensive Banking Services.

B. Preliminary Draft Budget for Fiscal Year 2026-27 and Fiscal Year 2027-28 (Finance)

This report provides the Budget Standing Committee with the preliminary draft budget for Fiscal Years 2026-27 and 2027-28.

Recommendation:

Review and discuss the preliminary budget for Fiscal Years 2026-27 and 2027-28 and provide direction to staff.

C. Public Opinion Survey (Administration)

Staff will present the results of a public opinion survey conducted to assess the community's view of current City services and potential funding sources.

Recommendation:

Receive and file the survey results.

D. Master Fee Schedule and Cost Recovery CPI increase (Finance)

Master Fees and Cost Recovery CPI Adjustments

Recommendation:

Review the Master Fee & Cost Recovery model for CPI increase of 2.9% effective July 1, 2026.

6. CLOSED SESSION

A. Conference with Labor Negotiator (Administration)

City Negotiator: Chet Simmons, City Manager
Employee Organization: Executive Management, Non-Represented
Authority: Government Code Section 54957.6

B. Conference With Labor Negotiator (Administration)

City Negotiator: Chet Simmons, City Manager
Employee Organization: Teamsters Local 911
Authority: Government Code Section 54957.6

C. Conference With Labor Negotiator (Administration)

City Negotiator: Chet Simmons, City Manager
Employee Organization: Police Officers Association
Employees Authority: Government Code Section 54957.6

7. ITEMS FROM STAFF AND THE COMMITTEE

At this time, Committee Members and Staff may also report on items not specifically described on the Agenda that are of interest to the community, provided no action or discussion is taken except to provide Staff direction to report back or to place the item on a future Agenda.

8. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted at the Los Alamitos City Hall, 3191 Katella Ave. and online at www.cityoflosalamitos.org not less than 72 hours prior to the meeting.

Craig Koehler, Finance Director
Dated: 4/13/26

MINUTES OF THE BUDGET STANDING COMMITTEE OF THE CITY OF LOS ALAMITOS

SPECIAL MEETING

Monday, March 2, 2026 – 4:30 p.m.

1. CALL TO ORDER

The Budget Standing Committee met for a Special Meeting at 4:31 p.m. on Monday, March 2, 2026, with Mayor Doby and Councilmember Hasselbrink presiding.

2. ROLL CALL

Present:	Committee Members:	Mayor Doby Councilmember Hasselbrink
Absent:	Committee Members:	None
Present:	Staff:	Chet Simmons, City Manager Craig Koehler, Finance Director/City Treasurer Barbara Biscocho, Finance Manager Matt Lighter, Management Analyst

3. Oral Communications

None.

4. CONSENT CALENDAR

A. Approval of Minutes

Motion/Second: Doby/Hasselbrink
Unanimously Carried: The Budget Standing Committee approved the Minutes of the Special Meeting of January 12, 2026.

5. DISCUSSION ITEMS

A. Mid-Year General Fund Budget Review and Financial Update for Fiscal Year 2025-26.

Staff provided the Committee with a review of the Mid-Year General Fund budget for Fiscal Year 2025-26 and a projection for the fiscal year ending June 30, 2026.

Staff also provided a list of previously approved General Fund appropriations and appropriations needed for other funds. The report and appropriations will be presented to the Council at the March 23, 2026, meeting.

B. UKG Payroll System, Multi-year contract agreement (Finance)

Staff provided the Budget Standing Committee with an update on the digital platform through Ultimate Kronos Group (UKG) since transitioning from the paper-based timesheet system previously used by the City. The City seeks to extend the existing contract for an additional term without initiating a new formal bidding process. The Budget Standing Committee recommended that the contract extension be forwarded to Council for approval at the March 23, 2026, meeting.

6. CLOSED SESSION

A. CONFERENCE WITH LABOR NEGOTIATOR

City Negotiator Chet Simmons, City Manager
Employee Organization: Teamsters Local 911
Authority: Government Code Section 54957.6

B. CONFERENCE WITH LABOR NEGOTIATOR

City Negotiator Chet Simmons, City Manager
Employee Organization: Executive Management, Non-Represented
Authority: Government Code Section 54957.6

C. CONFERENCE WITH LABOR NEGOTIATOR

City Negotiator Chet Simmons, City Manager
Employee Organization: Police Officers Association
Authority: Government Code Section 54957.6

D. Public Employee Performance Evaluation

Title: City Manager
Authority: Government Code Section 54957

7. ADJOURNMENT

The meeting was adjourned at 6:40 p.m..

____
Craig Koehler, Finance Director

City of Los Alamitos
BUDGET STANDING COMMITTEE AGENDA REPORT

MEETING DATE: April 14, 2026 ITEM NUMBER: 5A

To: **Budget Standing Committee Members**

Presented By: **Barbara Biscocho, Finance Manager**

Subject: **Request for Proposals for Comprehensive Banking Services (RFP 2026-01) update**

SUMMARY

RFP for Comprehensive Banking Services update.

RECOMMENDATION

Discussion of bids and proposals received for RFP for Comprehensive Banking Services.

BACKGROUND

The City Council approved the issuance of an RFP for Comprehensive Banking Services on January 20, 2026, with a due date of March 26th, 2026.

DISCUSSION

The City received responses to its RFP for Comprehensive Banking Services from the following banking institutions: BMO, Chase, Farmers & Merchants, and U.S. Bank. Staff is analyzing the proposals using a grading matrix. The top-scoring firms will be invited to interview and present their proposals. A recommendation will be brought back to the Budget Standing Committee at the May meeting. It is expected that the City Council will award a contract in June, with an effective date of July 1.

FISCAL IMPACT

There is no fiscal impact.

Attachment: None

City of Los Alamitos
BUDGET STANDING COMMITTEE AGENDA REPORT

MEETING DATE: April 14, 2026 **ITEM NUMBER: 5B**

To: **Budget Standing Committee Members**

Presented By: **Craig Koehler, Director of Finance**

Subject: **Preliminary Draft Budget for Fiscal Year 2026-27 and Fiscal Year 2027-28**

SUMMARY

This report provides the Budget Standing Committee with the preliminary draft budget for Fiscal Years 2026-27 and 2027-28.

RECOMMENDATION

Review and discuss the preliminary budget for Fiscal Years 2026-27 and 2027-28 and provide direction to staff.

BACKGROUND

Conducting a preliminary analysis of all appropriations for the upcoming fiscal year is customary. This process updates the Budget Standing Committee on the forecasted fiscal status of the City's General Fund. This marks the 6th consecutive year a two-year budget cycle has been used. This budget cycle will include projections for Fiscal Years 2026-27 and an estimate for Fiscal Year 2027-28 to aid future planning.

DISCUSSION

The Mid-Year Budget review and projection for the Fiscal Year ending June 30, 2026, was presented to Council on March 23, 2026. Since then, Finance has compiled cost information to create draft budgets for each department. Increases reflect the approved MOU salary and benefit changes, and Materials, Supplies, and Services increases. Meetings with the departments and the City Manager were conducted to review the draft budgets.

The new budget is not unlike previous years in that global uncertainty and instability exist regarding recent involvement in the Middle East and its potential effects on the economy and global energy markets. Therefore, careful planning is required to develop a prudent budget and strategically position the City to weather potential economic shifts.

Fiscal Year 2026–27 and Fiscal Year 2027-28 Budget Overview

The new draft budget again reflects two fiscal years. As shown below, projected revenues (excluding transfers) for FY26-27 and FY27-28 are $27.5 million and $28.8 million, respectively.

	2025-26 Adopted	2025-26 Projection	2026-27 Proposed	2027-28 Estimate
REVENUE SUMMARY				
Property Taxes	$ 5,855,905	$ 5,855,375	$ 5,997,327	$ 6,424,35
Other Taxes	12,063,445	12,158,445	12,560,850	12,992,97
Utility Users Tax	2,900,000	2,900,000	2,961,400	3,025,00
Franchise Fees	1,066,500	1,070,400	1,103,600	1,116,60
Licenses & Permits	1,451,783	1,233,100	1,006,700	1,028,20
Fines & Forfeitures	1,606,000	1,580,000	1,727,500	1,817,50
Investment earnings	680,000	769,419	850,000	1,050,00
Other Agencies	195,000	151,000	50,500	50,50
Charges for Current Services	959,835	896,555	941,160	944,26
Miscellaneous Revenue	248,000	100,000	321,000	326,42
TOTAL REVENUE	**$ 27,026,468**	**$ 26,714,294**	**$ 27,520,037**	**$ 28,775,81**

Conversely, projected expenditures for FY26-27 and FY27-28 are $28.0 million and $28.5 million, respectively (excluding transfers).

	2025-26 Adopted	2025-26 Proposed	2026-27 Projection	2027-28 Estimate
EXPENDITURE SUMMARY				
City Council	$ 38,421	$ 38,421	$ 38,421	$ 38,42
Administration - CityManager, City Clerk	1,636,520	1,621,520	1,408,564	1,444,06
Administrative Services	1,029,017	1,059,017	1,557,805	1,633,61
City Attorney	226,000	226,000	226,000	226,00
Police	9,471,396	9,471,396	8,717,417	9,129,11
Development Services	7,436,584	7,436,584	7,559,611	7,823,36
Recreation & Community Services	4,335,590	4,335,590	4,566,982	4,767,08
Non-Departmental	1,227,198	1,262,199	3,925,500	3,478,50
TOTAL EXPENDITURES	**$ 25,400,726**	**$ 25,450,727**	**$ 28,000,300**	**$ 28,540,15**

Higher department expenditures are due to several factors: approved MOUs for salary and benefit changes, higher part-time costs resulting from expanded department programs, and higher operational costs for materials, supplies, and services. Higher service costs result from increased contractual obligations and general market increases in materials and supplies.

Staffing changes have been kept to a minimum, and the following changes are proposed to enhance operational efficiency for FY26-27. There are no new full-time positions being proposed. Costs are full burden for reference.

521-Police Administration

- Full-time Secretary (promotion from PT Special Projects Coordinator) - $106,373.

(Former position as PT Special Projects Coordinator is being held vacant, $70,951).
- P/T Police Aide, expectation that another Aide will be leaving – no additional cost

522-Police Patrol

- Police Reserves PT (4) — $53,585 each = $210,340. Expected offsets: reductions in OT, increased patrols, and increased revenue from parking and traffic violations to offset police programs and costs.

526 – Police Community Outreach

- Part-time Media Assistant — $30,256

551 – Recreation Admin

- Deputy Director Rec — $212,959 (was budgeted last year, not filled). Partial offset with reductions of 5% additional pay for managers.
- Full-Time Recreation Coordinator $91,504 (was budgeted last year, not filled).

Capital Improvement Projects

In coordination with the City Engineer, Development Services has developed a draft budget for Capital Improvement Projects. The proposed CIP for FY26-27 is $12.7 million, of which $9.0 million is multi-year or carryover (funded by prior year surpluses) and $3.7 million is new CIP. Of the new CIP, $2.5 million is funded by the General Fund, and $1.3 million will be funded by other funds.

Capital Improvement Projects FY 2026/2027

Proj #	Project	GL Accounts	Budget Multi-Year	Budget New	Budget Total
	Street Improvements	**GL Accounts**			
23/24-4	**Katella St Rehab Proj - PS&E Measure M Fund 26**	26-570-5501.2402	$240,800		$ 240,8
24/25-05	**Pine Street Project**	**$7,000,000**			
	Federal Complete Streets Grant	10-570-5501.2419	$5,000,000		$ 5,000,0
	General Fund	10-570-5501.2419		$2,000,000	$ 2,000,0
24/25-06	**Bloomfield Ave Proj**	**$745,000**			
	Federal Complete Streets Grant (M Steel)	10-570-5501.2507	$582,410		$ 582,4
	General Fund	10-570-5501.2507	$162,590		$ 162,5
25/26-01	**FY 25/26 Streets Improvement Proj (Walnut & Farquar Drainage)**	**$1,348,000**			
	Combine w/ FY 26/27 St Improvement Proj (Chestnut, Florista, Corp Center Dr)				
	SB-1	20-570-5501.2601	$300,000	$300,000	$ 600,0
	Gas Tax	20-570-5501.2602	$190,000	$447,000	$ 637,0
	Measure M Fund 26	26-570-5501.2603	$55,000	$56,000	$ 111,0
25/26-06	**Reagan Street Improv Proj**	**$500,000**			
	CDBG Fund 19	19-570-5501.XXX		$300,000	$ 300,0
	General Fund	10-570-5501.XXX		$200,000	$ 200,0
	Traffic Improvements	**GL Accounts**			
26/27-01	**Los Alamitos Blvd Striping Project Measure M Fund 26**	26-570-5501.XXX		$125,000	$ 125,0
24/25-09	**Neighborhood Signage Replacement / Phase 2 General Fund**	10-570-5501.2506		$50,000	$ 50,0
	Landscape/Park Improvements	**GL Accounts**			
25/26-08	**Stansbury Park Proj (Design)**	10-570-5501.XXX	$35,000		$ 35,0
	Facility Improvements	**GL Accounts**			
24/25-12	**Community Center 2 Renovation Project General Fund**	10-570-5501.2606	$1,900,000		$ 1,900,0
24/25-13	**Emergency Generator Proj (PD, IT) Facilities Fund 52**	52-570-5501.2308	$400,000		$ 400,0
25/26-05	**Sunburst Fields Improvements General Fund**	10 -570-5501.2608	$100,000		$ 100,0
	Special Projects	**GL Accounts**			
26/27-14	ADA Tansitition Master Plan General Fund	10-570-5501.XXXX		$150,000	$ 150,0
26/27-15	Bridge Maintenance Assessment General Fund	10-570-5501.2503	$15,000	$15,000	$ 30,0
26/27-16	Pavement Management Plan General Fund	10-570-5501.XXXX		$50,000	$ 50,0
26/27-17	Traffic Safety Lights Traffic Safety Fund 29	29-570-5501.XXXX		$35,000	$ 35,0

FISCAL IMPACT

The proposed draft budget for FY26-27 and projections for FY27-28 reflect balanced budgets.

Attachment: 1. 4-13-26 BSC PPT

CITY OF LOS ALAMITOS

Budget Standing Committee

Special Meeting

April 13, 2026

MEETING AGENDA

Review and discuss preliminary draft budget FY26-27, and FY27-28.

Provide direction to staff.

BUDGET TIMELINE

Mid-year budget & projection for FY26 presented to Council March 23.

Meetings with departments and CM held to discuss draft budget.

Draft budget is balanced; represents the 6^{th} consecutive year of a 2-year budget cycle.

Small surplus projected for FY26-27, FY27-28.

ECONOMIC UPDATE

The future holds a high level of uncertainty with many factors:

<u>Globally</u>

U.S. involvement in the war with Iran is adding to global instability.

The Middle East conflict is disrupting energy supplies and affecting prices.

<u>Local</u>

Higher prices for consumers due to tariffs, inflation, and energy.

Shift in purchasing habits.

Further tensions on housing market.

Fed on hold for future rate changes.

PROJECTED REVENUE SUMMARY

Draft budget reflects two fiscal years: FY26-27 $27.5M,

FY27-28 $28.8M, net of transfers in.

	2025-26 Adopted	2025-26 Projection	2026-27 Proposed	2027-28 Estimate
REVENUE SUMMARY				
Property Taxes	$ 5,855,905	$ 5,855,375	$ 5,997,327	$ 6,424,358
Other Taxes	12,063,445	12,158,445	12,560,850	12,992,977
Utility Users Tax	2,900,000	2,900,000	2,961,400	3,025,000
Franchise Fees	1,066,500	1,070,400	1,103,600	1,116,600
Licenses & Permits	1,451,783	1,233,100	1,006,700	1,028,200
Fines & Forfeitures	1,606,000	1,580,000	1,727,500	1,817,500
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Charges for Current Services	959,835	896,555	941,160	944,260
Miscellaneous Revenue	248,000	100,000	321,000	326,420
TOTAL REVENUE	**$ 27,026,468**	**$ 26,714,294**	**$ 27,520,037**	**$ 28,775,815**

REVENUE PROJECTIONS

Revenues are projected to be relatively flat.

TOT ballot measure planned for November election. If successful, a partial increase will be reflected in FY26-27.

Other potential increases from proposed CPI adjustment to fees.

EXPENDITURE SUMMARY

FY26-27 $28.0M, FY27-28 $28.5M,
NET OF TRANSFERS OUT

	2025-26 Adopted	2025-26 Proposed	2026-27 Projection	2027-28 Estimate
EXPENDITURE SUMMARY				
City Council	$ 38,421	$ 38,421	$ 38,421	$ 38,421
Administration - CityManager, City Clerk	1,636,520	1,621,520	1,408,564	1,444,061
Administrative Services	1,029,017	1,059,017	1,557,805	1,633,612
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Non-Departmental	1,227,198	1,262,199	3,925,500	3,478,500
TOTAL EXPENDITURES	**$ 25,400,726**	**$ 25,450,727**	**$ 28,000,300**	**$ 28,540,157**

PROJECTED EXPENDITURES

Main takeaways – MOU approved benefit & salary changes, higher PT salaries w/expanded programs/services,

higher MS&S. No new FT positions proposed. Other staffing changes reflect operational efficiency.

General market increases for materials & supplies

MS&S @ 56% of budget

Relatively flat change for new budget, $100K decrease from prior adopted budget, -0.4% (excluding Non Dept CIP)

PROPOSED STAFFING CHANGES – TO ENHANCE OPERATIONAL EFFICIENCY

521-Police Administration

Full-time Secretary (promotion from PT Special Projects Coord.) - $106,373. (Former position as PT SPC is being held vacant, $70,951).

P/T Police Aide, expectation that another Aide will be leaving – no additional cost

522-Police Patrol

Police Reserves PT (4) - $53,585 each = $210,340. Expected offsets: reductions in OT, additional patrol, and increases in revenue from parking and traffic violations.

526 – Police Community Outreach

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Deputy Director Rec - $212,959 (was budgeted last year, not filled). Partial offset with reductions of 5% additional pay for managers.

Full-Time Recreation Coordinator $91,504 (was budgeted last year, not filled).

CIP

CIP is largely multi-year and grant-funded.

FY26-27 Gen Fund: $2.4M,

Other funds: $ 1.3M.

- Gas Tax
- Measure M
- SB-1
- CDBG
- Facilities
- Traffic Safety

Capital Improvement Projects FY 2026/2027

			Budget		
Proj #	**Project**		**Multi-Year**	**New**	**Total**
	Street Improvements	**GL Accounts**			
23/24-4	**Katella St Rehab Proj - PS&E Measure M Fund 26**	26-570-5501.2402	$240,800		$ 240,800
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	Special Projects	**GL Accounts**			
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26/27-16	Pavement Management Plan General Fund	10-570-5501.XXXX		$50,000	$ 50,000
26/27-17	Traffic Safety Lights Traffic Safety Fund 29	29-570-5501.XXXX		$35,000	$ 35,000
	City CIP Project Total		**$ 8,980,800**	**$ 3,728,000**	**$ 12,708,800**
	General Fund		**$ 7,795,000**	**$ 2,465,000**	**$ 10,260,000**
	Special Funds		**$1,185,800**	**$1,263,000**	**$ 2,448,800**

REVIEW/ DIRECTION

Review and discuss the preliminary draft budget for fiscal years 2026-27, and 2027-28.

Provide direction to staff.

City of Los Alamitos
BUDGET STANDING COMMITTEE AGENDA REPORT

MEETING DATE: April 14, 2026 **ITEM NUMBER: 5C**

To: **Budget Standing Committee Members**

Presented By: **Matthew Lightner, Management Analyst**

Subject: **Public Opinion Survey**

SUMMARY

Staff will present the results of a public opinion survey conducted to assess the community's view of current City services and potential funding sources.

RECOMMENDATION

Receive and file the survey results.

BACKGROUND

On December 16, 2025, staff initiated an informal bid process to retain a qualified consultant to conduct ballot measure polling related to a potential TOT increase for the November 2026 election. The bid process closed on January 20, 2026, with proposals submitted by Fairbank, Maslin, Maullin, Metz & Associates (FM3) and Probolsky Research. A third firm, Evitarus, was invited to participate but declined to submit a proposal.

Following review of the proposals, Probolsky Research was selected based on its submission of the lowest responsive and responsible bid.

DISCUSSION

Probolsky Research commenced polling on March 2, 2026, with a project kickoff meeting, followed by the development, review, and approval of survey questions. The survey included questions on overall City performance and specific municipal services.

Polling was completed on March 30, 2026, with 300 Los Alamitos residents participating via landline telephone, text message, and online responses. This sample size yields an approximate margin of error of ±5.8 percent.

Survey results indicate a high level of community satisfaction, with 91 percent of respondents expressing approval of the City’s overall performance. Ratings for individual City services generally ranged from the mid-70s to the low-90s.

Regarding the proposed TOT increase, respondents showed support for implementing an increase to the City's TOT.

FISCAL IMPACT

There is no fiscal impact associated with this item.

Attachment: None

City of Los Alamitos
BUDGET STANDING COMMITTEE AGENDA REPORT

MEETING DATE: April 14, 2026 **ITEM NUMBER: 5D**

To: **Budget Standing Committee Members**

Presented By: **Barbara Biscocho, Finance Manager**

Subject: **Master Fee Schedule and Cost Recovery CPI increase**

SUMMARY

Master Fees and Cost Recovery CPI Adjustments

RECOMMENDATION

Review the Master Fee & Cost Recovery model for CPI increase of 2.9% effective July 1, 2026.

BACKGROUND

The City recently completed a Cost Recovery (fee) study in 2025. For subsequent years, the Master Fee Schedule and the Cost Recovery model should be increased annually by the CPI cost-of-living adjustment.

DISCUSSION

As of February 2026, the CPI index published by the U.S. Bureau of Labor Statistics for Los Angeles-Long Beach-Anaheim, CA, showed a 12-month change of 2.9%. It is recommended that the Cost Recovery model and Master Fee schedules reflect the increase.

FISCAL IMPACT

The fees would reflect the recommended CPI increase and have not been factored into the draft FY26-27 budget.

Attachment: 1. Cost Recovery Schedule (Master Fee) - FY 26-27
2. U.S Bureau of Labor Statistics CPI

City of Los Alamitos, CA

Cost Recovery Schedule (Master Fees)

PROPOSED

Revised by Finance 2026

City of Los Alamitos - User Fee

Fully Burdened Hourly Rate Calculation

Department	Position	Fully Burdened Hourly Rate
Development Services	Planning Blended rate	$471.37
Development Services	Maintenance Blended Rate	$162.41
Development Services	Code Enforecement Blended Rate	$100.50
City Administration	Admin - Administrative Services Manager	$124.96
City Administration	Admin - City Clerk	$137.71
City Administration	Admin - City Manager	$280.59
City Administration	Admin - Deputy City Clerk	$81.48
City Administration	Admin - Management Analyst	$76.20
Development Services	DS - Associate Planner	$245.65
Development Services	DS - Code Enforcement Officer	$177.62
Development Services	DS - Economic Development Supervisor	$137.94
Development Services	DS - Maintenance Worker	$279.39
Development Services	DS - Maintenance Worker I	$305.76
Development Services	DS - Senior Planner	$357.18
Development Services Administration	DS Admin - Department Secretary	$91.29
Development Services Administration	DS Admin - Development Services Director	$111.39
Development Services Administration	DS Admin - Development Services Manger	$63.46
Development Services Administration	DS Admin - Maintenance Worker	$185.32
Development Services Administration	DS Admin - Management Analyst	$121.48
Development Services Administration	DS Admin - Public Works Supervisor	$63.46
Development Services - Facility Maintenance	Facility - Maintenance Worker	$85.08
Finance	Finance - Accountant	$91.24
Finance	Finance - Finance Manager	$151.22
Finance	Finance - Senior Finance Assistant	$93.27

Police	Police - Community Liaison Officer	$86.01
Police	Police - Police Corporal	$216.75
Police	Police - Police Officer	$176.16
Police	Police - Police Sergeant	$249.56
Police	Police - Records Specialist	$153.81
Police	Police - SRO	$82.64
Recreation & Community Services	Rec - Department Secretary	$131.96
Recreation & Community Services	Rec - Recreation and Community Services Director	$123.78
Recreation & Community Services	Rec - Recreation Coordinator	$118.92
Recreation & Community Services	Rec - Recreation Coordinator/ Graphics Media	$187.82
Recreation & Community Services	Rec - Recreation Manager	$140.94
Recreation & Community Services	Rec - Recreation Supervisor	$211.91

Administration

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
	Delinquent Customer Fees				
Adm 1	Returned Check Processing (Non-Sufficient Funds NSF)				
Adm 2	1st NSF Check		Per CA Civil Code; 1st NSF Check is limited to $25 fee; each subsequent NSF check is limited to $35 fee	$25.00	$25.00
Adm 3	Each Subsequent NSF Check		Per CA Civil Code; 1st NSF Check is limited to $25 fee; each subsequent NSF check is limited to $35 fee	$35.00	$35.00
Adm 4	Transient Occupancy Tax (TOT) Administration processing fee (line addition to penalty)			$0.00	$0.00
Adm 5	Collections Fee			$0.00	$0.00
	Finance Processing Fees				
Adm 6	Admin Processing Fee (per transaction)			$0.00	$0.00
Adm 7	Refund Processing - Check			$0.00	$0.00
Adm 8	Check Reissuance		Includes the bank fee of $30 for stop payment	$0.00	$0.00
	Copies:				
Adm 9	Per page		Per Public Records Act ($ .10 per page)	$0.00	$0.00
	Electronic Data Request (CD/DVD Copy)				
Adm 10	Copy of Existing Data File			$0.00	$0.00
Adm 11	Copy of Non-Existing Data File			$0.00	$0.00
	Other				
Adm 12	Certification of Document			$0.00	$0.00
Adm 13	Witness Oath Admin Fee			$0.00	$0.00
Adm 15	Notary Fee		AB 2217, effective 1.1.17 $15	$0.00	$0.00
Adm 16	U.S Veteran Notary Fee			$0.00	$0.00
	Subpoena Fee				
Adm 17	Response to subpoena - Hourly		CA Evidence Code 1563	$28.00	$29.79
Adm 18	Response to subpoena - Records		CA Evidence Code 1564	$16.43	$17.48
Adm 19	Response to subpoena - Civil		Set by State	$316.18	$336.42
	Business License				

Administration

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
Adm 20	Change to Business License - Name		Current actual cost to City: HDL costs = $12 per item	$0.00	$0.00
Adm 21	Change to Business License - Location		Current actual cost to City: HDL costs = $12 per item	$0.00	$0.00
Adm 22	Duplicate Business License		Current actual cost to City: HDL costs = $12 per item	$0.00	$0.00
Adm 23	Business License Home Occupation Inspection		Cost from CD-Planning	$0.00	$0.00
	Business Permits and Regulations				
Adm 24	Bingo Permit		CA Govt. Code 25845; Penal Code 326.3-326.5	$0.00	$0.00
	Hourly Rates				
Adm 25	Admin Svcs - Hourly Rate			$124.00	$131.94
Adm 26	City Clerk - Hourly Rate			$137.00	$145.77
	Election Related				
Adm 27	Filing Fee Candidate's Nomiation Papers		CA Elections Code 10228	$25.00	$25.00

For services requested of City staff which have no fee listed in this fee schedule, the City Manager or the City Manager's designee shall determine the appropriate fee based on the established hourly rates for this department/division. Additionally, the City will pass-through to the applicant any discrete costs incurred from the use of external service providers if required to process the specific application.

Public Works

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
PW 1	Improvement - Plan Check - Per Sheet (Street, Storm Drain) - includes 3 reviews			$1,952.78	$2,077.75
PW 1	Improvement - Plan Check - Per Sheet (Street, Storm Drain) - 4th and subsequent review			$389.64	$414.58
PW 2	Improvement - Inspection (Street, Storm Drain) - per inspection			$1,171.21	$1,246.16
PW 3	Grading - Plan Check - Residential lots			$1,517.30	$1,614.40
PW 4	Grading - Plan Check - Commercial lots		Recommended fee is "Actual Cost" using fully burdened hourly rate	Deposit $1,030 - Actual Cost	Deposit $1,030 - Actual Cost
PW 5	Hydrology Report		Recommended fee is "Actual Cost" using fully burdened hourly rate	$1,562.82	$1,662.84
PW 6	Geotech/ Soils Review			Deposit $1,030 - Actual Cost	Deposit $1,030 - Actual Cost
PW 7	Parking Space Closure			$2,342.41	$2,492.33
PW 8	Sidewalk Closure			$1,563.14	$1,663.18
PW 9	Traffic Study Review			$4,687.12	$4,987.10
PW 10	Grading - Inspection			$781.57	$831.59
PW 11	Final Tract Map			$2,734.34	$2,909.34
PW 12	Parcel Map per Parcel			$1,517.30	$1,614.40
PW 13	Lot Line Adjustment			$5,472.05	$5,822.26
	SB9			$11,226.11	$11,944.58
PW 14	Other Legal Checking		Recommended fee is "Actual Cost" using fully burdened hourly rate	Actual Cost	Actual Cost
PW 15	Curb Painting (per 30 l.f. of curb)			$781.57	$831.59
PW 16	Access: Commercial			$781.57	$831.59
PW 17	Access: Personal/Homeowner			$781.57	$831.59
PW 18	Commercial Photography Motion Picture - per Day			$1,366.03	$1,453.45
PW 19	Commercial Photography/Still Pictures - per Day			$389.64	$414.58
PW 20	Surplus Material Removal (Review of Contractor's Hauling Plan)			$1,171.21	$1,246.16
PW 21	Road Closure			$1,366.03	$1,453.45

Public Works

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
	Ticket Trailer Rental	per 4 hours		$1,200.00	$1,276.80
	Stage Rental	per 4 hours		$3,500.00	$3,724.00
	Misc Equipment Rental			$548.00	$583.07
	Traffic Control Setup			Actual Cost - Minimum $1,097	Actual Cost - Minimum $1,097

Public Works

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
	Underground Utilities:				
PW 22	0-100 l.f.			$1,366.03	$1,453.45
PW 23	101-1,000 l.f.			$1,952.78	$2,077.75
PW 24	1,000 + l.f.			$3,515.91	$3,740.93
PW 25	per Additional l.f.			$4.32	$4.60
PW 26	Aerial Utilities - All (per pole)			$1,563.14	$1,663.18
PW 27	Landscaping / Gardening Irrigation (> 2,500 s.f.)			$1,750.44	$1,862.47
PW 28	Bus Bench / Shelter Master Permit / Renewal			$976.39	$1,038.88
PW 29	Bus Bench / Shelter Indiv. Bench Placement / Renewal			$389.64	$414.58
PW 30	Bus Shelter Master Permit & Renewal			$293.37	$312.15
PW 68	Bus Bench/Shelter Removal			$19.93	$21.21
PW 69	Bus Bench/Shelter Storage per month			$9.97	$10.61
PW 31	News Rack Fee			$586.75	$624.30
PW 32	Culvert			$976.39	$1,038.88
PW 33	Driveway Approach - Residential			$389.64	$414.58
PW 34	Driveway Approach - Commercial			$1,288.10	$1,370.54
PW 35	Curbs & Gutters per 100 l.f.			$389.64	$414.58
PW 36	Sidewalks			$586.75	$624.30
PW 37	Paving			$1,366.03	$1,453.45
PW 38	Paving per l.f.			$1.84	$1.96
PW 39	Catch Basin			$586.75	$624.30
PW 40	Storm Drain Entries 0-27"			$781.57	$831.59
PW 41	Storm Drain Entries > 27"			$781.57	$831.59
PW 42	Traffic Control Plan			$1,563.14	$1,663.18
PW 43	Memorial Tree/Rock Installation		Recommended fee is "Actual Cost" using fully burdened hourly rate	Actual Cost	Actual Cost
PW 44	Old Street Sign Sale			$34.38	$36.58
PW 45	Sign Installation			$300.25	$319.47
PW 46	Barricade / Delineator Request - Per Event or Incident		Recommended fee is "Actual Cost" using fully burdened hourly rate	Actual Cost	Actual Cost
PW 47	Shopping Cart Retrieval			$100.85	$107.30
	Monitoring Well Installation Fee (Per Well)				
PW 48	Plan Review			$300.25	$319.47

Public Works

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
PW 49	Traffic Plan			$903.04	$960.84
PW 50	Inspection			$306.99	$326.64
	Crane Permit				
PW 51	Traffic Plan			$903.04	$960.84
PW 52	Inspection			$300.25	$319.47
PW 53	Outdoor Dining Permit			$1,806.09	$1,921.68
PW 54	Parklet Fee			$1,205.59	$1,282.74
	Oversize/ Overweight Permit				
PW 55	Single		Fee Set by State ($16;$90 maximum)	$16.00	$16.00
PW 56	Annual		Fee Set by State ($16;$90 maximum)	$90.00	$90.00

Public Works

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
PW 57	Tree Removal Fee			Contract Rate	Contract Rate
PW 58	Temporary "No Parking" Sign Fee			$1,205.59	$1,282.74
	Impact Analysis / Review				
PW 59	Traffic		Recommended fee is "Actual Cost" using fully burdened hourly rate	Actual Cost	Actual Cost
PW 60	Soils		Recommended fee is "Actual Cost" using fully burdened hourly rate	Actual Cost	Actual Cost
PW 61	Noise		Recommended fee is "Actual Cost" using fully burdened hourly rate	Actual Cost	Actual Cost
PW 62	Street Vacation Fee		Recommended fee is "Actual Cost" using fully burdened hourly rate	Actual Cost	Actual Cost
PW 63	Incident/ Accident Response (Haz Mat, Accident, Other)		Recommended fee is "Actual Cost" using fully burdened hourly rate	Actual Cost	Actual Cost
PW 64	Standard City List of repair/ replacement items		Recommended fee is "Actual Cost" using fully burdened hourly rate	Actual Cost	Actual Cost
	Hourly Rates:				
PW 65	PW Engineering - Hourly Rate			$389.64	$414.58
PW 66	PW Maintenance - Hourly Rate			$300.25	$319.47
PW 67	After Hours Rate (Per hour; 4 hour minimum $286)		After Hours: Monday through Thursday between 6pm-6am; All day Friday, Saturday, and Sunday; City approved Holidays	$300.25	$319.47

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Building

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
	Project valuations determined by the most recent published International Code Council (ICC) Building Valuation Table or by Contractors signed contract, at the discretion of the Building Official				
	Valuation-Based Inspection Fees				
	Building Valuation Range				
BL 1	$1 - $500			$262.15	$278.93
BL 2	$501 - $2,000			$393.97	$419.19
BL 3	$2,001 - $6,000			$524.30	$557.85
BL 4	$6,001 - $12,000			$786.45	$836.78
BL 5	$12,000 - $25,000			$1,050.09	$1,117.30
BL 6	$25,001 base fee			$1,312.24	$1,396.23
BL 7	Each additional $1000 or fraction thereof up to $50,000			$41.97	$44.66
BL 8	$50,001 base fee			$2,317.12	$2,465.41
BL 9	Each additional $1000 or fraction thereof up to $100,000			$15.74	$16.75
BL 1	$100,001 base fee			$3,089.49	$3,287.22
BL 11	Each additional $1000 or fraction thereof up to $500,000			$5.90	$6.28
BL 12	$500,001 base fee			$5,405.22	$5,751.16
BL 13	Each additional $1000 or fraction thereof up to $1,000,000			$7.34	$7.81
BL 14	$1,000,000 Base Fee			$9,004.56	$9,580.85
BL 15	Each additional $1000 beyond $1,000,000			$5.25	$5.59
	Valuation-Based Plan Review Fees				

Building

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
	Building Valuation Range				
BL 16	$1 - $500			$131.59	$140.01
BL 17	$501 - $2,000			$131.59	$140.01
BL 18	$2,001 - $6,000			$262.15	$278.93
BL 19	$6,001 - $12,000			$524.30	$557.85
BL 20	$12,000 - $25,000			$1,050.09	$1,117.30
BL 21	$25,001 - $50,000 base fee			$1,546.13	$1,645.08
BL 22	Each additional $1000 or fraction thereof up to $50,000			$20.99	$22.33
BL 23	$50,001 base fee			$1,935.77	$2,059.66
BL 24	Each additional $1000 or fraction thereof up to $100,000			$10.50	$11.17
BL 25	$100,001 base fee			$2,575.50	$2,740.33
BL 26	Each additional $1000 or fraction thereof up to $500,000			$1.63	$1.74
BL 27	$500,001 base fee			$3,216.61	$3,422.47
BL 28	Each additional $1000 or fraction thereof up to $1,000,000			$1.05	$1.12
BL 29	$1,000,000 Base Fee			$3,727.84	$3,966.42
BL 30	Each additional $1000 beyond $1,000,000			$2.24	$2.38
BL 31	Residential Track - Plan Check (Repeat $100,000 - $500,000)			$393.97	$419.19
BL 32	Residential Track - Plan Check - > $500,000 each additional $100,000			$44.94	$47.82
BL 33	Accessibility Plan Check (applicable to all non-residential project)			5% of plan check fee	5% of plan check fee

Building

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
	Miscellaneous Building Fees				
BL 34	Permit Issuance			$65.91	$70.13
	Solar PV Permit Fee				
	Residential				
BL 35	< 15 kW		CA Govt Code ss 66015	$270.00	$287.28
BL 36	> 15 kW		CA Govt Code ss 66015	$270 plus $15 per kW	$270 plus $15 per kW
	Residential Solar Plan Check			$180.00	$191.52
	Commercial				
BL 37	< 50 kW		CA Govt Code ss 66015	$1,000.00	$1,064.00
BL 38	51 - 250 kW		CA Govt Code ss 66015	$1,000 plus $7 per kW	$1,000 plus $7 per kW
BL 39	> 250 kW		CA Govt Code ss 66015	$2,400 plus $5 per kW	$2,400 plus $5 per kW
BL 40	Reroof Permit Fee - Residential 1st 500 square foot			$131.82	$140.26
BL 41	Reroof Permit Fee - Residential for each additional 500 s.f.			$65.91	$70.13
BL 42	Reroof Permit Fee - Commercial 1st 1,000 square foot			$360.00	$383.04
BL 43	Reroof Permit Fee - Commercial for each additional 2,000 s.f.			$180.00	$191.52
	Portable Spas and Portable Pools Placed at Grade (Single Family and Duplex Residential Only)				
BL 44	Plan Review			$65.91	$70.13
BL 45	Inspection			$65.91	$70.13
	Reinspection Fees				
BL 46	Code Enforcement - City Attorney - per hour			Actual Cost	Actual Cost
	Other Fees				
BL 47	Expedited Plan Review (Using Outside Consultants) Actual Cost (including Admin Cost) (hourly)			Actual Cost	Actual Cost
BL 48	Green Building and Accessibility Review			5% of Plan Check Fee	5% of Plan Check Fee
BL 49	Energy Calculation Review Fee			$131.82	$140.26
	Surcharges				
BL 50	General Plan Maintenance Fee	of Building Permit Fee	To be charged on all Building Permits for "New Construction that add additional Square Footage"	14%	14%

Building

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
	Automation Fee	of Building Permit Fee		8%	12%
BL 52	Additional Plan Review (per hour)			$262.15	$278.93
BL 53	Temporary Certificate of Use and Occupancy			$65.91	$70.13
BL 54	Certificate of Occupancy			$65.91	$70.13
BL 55	Failure to obtain permit		Double Penalty	2 X Permit Fee	2 X Permit Fee
	Building Relocation Fee				
BL 56	Within City			$175 + Valuation for reconstruction of building	$175 + Valuation for reconstruction of building
BL 57	From Outside City			$175 + Valuation for reconstruction of building	$175 + Valuation for reconstruction of building
BL 58	Same parcel			$175 + Valuation for reconstruction of building	$175 + Valuation for reconstruction of building
	Electrical Permits				
	Permit Issuance Fees				
BL 59	For Issuing Permit			$65.91	$70.13
BL 60	For issuing each supplemental permit for which the original permit has not expired, been canceled, or finaled.			$20.97	$22.31
BL 61	Plan Check Fee (per hour)			$262.15	$278.93
	Unit Fee Schedule (the following do not include permit issuing fees)				
	For receptacle, switch, lighting, or other outlets at which current is used or controlled, except services, feeders, and meters.				
BL 62	First 10 (Fee is for 1-10)			$8.32	$8.85
BL 63	Additional Outlets (fee is for each. Time estimate/cost is for each 10)			$1.94	$2.07
	Lighting Fixtures-lighting fixtures, sockets, or other lamp-holding devices				
BL 64	First 10 (Fee is for 1-10)			$8.01	$8.52
BL 65	Additional Outlets (fee is for each. Time estimate/cost is for each 10)			$1.94	$2.07
BL 66	Pole or platform mounted fixtures (Time estimate/cost is for first 10)			$12.48	$13.27
BL 67	Pole or platform mounted fixtures (each additional)			$20.97	$22.31
BL 68	Theatrical-type lighting fixtures or assemblies.			$20.97	$22.31
	Residential Appliances				

Building

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
BL 69	For fixed residential appliances or receptacle outlets for same, including wall-mounted electric ovens; counter-mounted cooking tops; electric ranges; self-contained room, console, or through wall heaters; food waste grinders; dishwashers; washing machines; water heaters; clothes dryers; or other motor operated appliances not exceeding one horsepower (HP) in rating. (each) (For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.)			$86.88	$92.44
	Nonresidential Appliances				
BL 70	For residential appliances and self-contained, factory-wired nonresidential appliances not exceeding one horsepower (HP) or kilovolt (KVA) in rating including medical and dental devices; food, beverage, and ice cream cabinets; illuminated show cases; drinking fountains; vending machines; laundry machines; or other types of equipment.(each) (For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.)			$173.77	$184.89
	Power Apparatus				
	For motors, generators, transformers, rectifiers, synchronous convertors, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment and other apparatus as follows. Rating horsepower (HP), Kilowatts (KW), Kilovolt-amperes (KVA), or Kilovolt-amperes-reactive (KVAR).These fees include all switches, circuit breakers, contractors, thermostats, relays, and other directly controlled equipment.				
BL 71	For 1 Item			$131.82	$140.26
BL 72	For each additional item			$44.94	$47.82
	Busways				

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
BL 73	For each trolley and plug-in-type busways, each 100 feet or fraction thereof. 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. (each)			$131.82	$140.26
	Signs, Outline Lighting, and Marquees				
BL 74	For signs, outline lighting systems, or marquees supplied from one branch circuit. (each)			$328.06	$349.06
BL 75	For additional branch circuits with the same sign, outline lighting system, or marquee. (each)			$44.94	$47.82
	Services (Meters)				
BL 76	For services of 600 volts or less and not over 200 amperes in rating (each)			$131.82	$140.26
BL 77	For services of 600 volts or less and over 200 amperes to 1000 amperes (each)			$196.24	$208.80
BL 78	For services of 600 volts or over or over 1000 amperes in rating (each)			$262.15	$278.93
	Sub-panels - Misc. Apparatus, Conduits, and Conductors				
BL 79	For electrical apparatus, conduits, and conductors for which a permit is required but for which no fee is herein set forth. (each)			$131.82	$140.26
	Temporary Power Service (give applicant orange card for temp pole)				
BL 80	For a temporary service power pole or pedestal including all pole or pedestal mounted receptacle outlets and appurtenances. (each)			$131.82	$140.26
BL 85	For a temporary distribution system and temporary lighting and receptacle outlets for construction sites, decorative light, Christmas tree sales lots, fireworks stands, etc. (each)			$44.94	$47.82
	Private Swimming Pools				
BL 81	For new private, residential, in-ground swimming pools for single-family and multifamily occupancies including a			$393.97	$419.19
BL 82	*For other types of swimming pools, therapeutic whirlpools, spas, and alterations to existing swimming pools use the Unit Fee Schedule.				
	Carnivals and Circuses-traveling shows or exhibitions utilizing transportable-type rides, booths, displays, and attractions				

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
BL 83	For electrical generators and electrically driven rides (each)			$131.82	$140.26
BL 84	For Mechanically-driven rides and walk-through attractions or displays having electric lighting (each)			$131.82	$140.26
BL 85	For a system of area and booth lighting (each)			$131.82	$140.26
BL 86	*For permanently installed rides, booths, displays, and attractions use the Unit Fee Schedule				
	Other Inspections and Fees				
BL 87	Inspections outside of normal business hours (per hr.)			$262.15	$278.93
BL 88	Reinspection fee-flat fee assessed under provisions of section 305(h)			$131.82	$140.26
BL 89	Inspections for which no fee is specifically indicated (per hour)			$262.15	$278.93
BL 90	Additional plan review required by changes, additions, or revisions to approved plans (per hour)			$131.82	$140.26
	Battery Storage		Adding new electical fee for Battery Storage	$180.00	$191.52
	For every Additional Batteries (each)			$60.00	$63.84
	Mechanical Permit Fees				
	Permit Issuance and Heaters				
BL 91	For the issuance of each mechanical permit			$65.91	$70.13
BL 92	For issuing each supplemental permit for which the original permit has not expired, been canceled, or finaled.			$20.97	$22.31
BL 93	Plan Check Fee (per hour)			$262.15	$278.93
	Unit Fee Schedule				
	Furnaces				
BL 94	For the installation or relocation of each forced-air or gravity type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTU/h (29.3 kW)			$86.88	$92.44
BL 95	For the installation or relocation of each forced-air or gravity type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTU/h (29.3 kW)			$86.88	$92.44
BL 96	For the installation or relocation of each floor furnace, including vent			$86.88	$92.44

Building

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
BL 97	For the installation for relocation of each suspended heater, recessed wall heater, or floor-mounted unit heater.			$86.88	$92.44
	Appliance Vents				
BL 98	For the installation, relocation, or replacement of each appliance vent installed and not included in an appliance permit.			$65.91	$70.13
	Repairs or Additions				
BL 99	For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption, or evaporative cooling system, including installation of controls regulated by the Mechanical Code.			$65.91	$70.13
	Boilers and AC Units				
BL 100	For the installation or relocation of each boiler or compressor to and including 3 horsepower (10.6 kW), or each absorption system to and including 100,000 Btu/h (29.3 kW)			$86.88	$92.44
BL 101	For the installation or relocation of each boiler or compressor over 3 horsepower (10.6 kW), and including 15			$131.82	$140.26
BL 102	For the installation or relocation of each boiler or compressor over 15 horsepower (52.7 kW), and including 30 Horsepower (105.5 kW) or each absorption over 500,000 Btu/h (146.6 kW) to and including 1,000,000 Btu/h (293.1 kW)			$175.27	$186.48
BL 103	For the installation or relocation of each boiler or compressor over 30 horsepower (105.5 kW), and including 50 Horsepower (176 kW) or each absorption over 1,000,000 Btu/h (293.1 kW) to and including 1,750,000 Btu/h (512.9 kW)			$217.21	$231.11
BL 104	For the installation or relocation of each boiler or compressor over 50 horsepower (176 kW), or each absorption system over 175,000 Btu/h (512.9 kW)			$262.15	$278.93
	Air Handlers				

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
BL 105	For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s) including ducts attached thereto. This does not apply to an air handling unit which is a portion of a factor-assembled appliance, cooling unit, evaporative cooler, or absorption unit for which a permit is required elsewhere in the Mechanical Code.			$86.88	$92.44
BL 106	For each air-handling unit over 10,000 cfm (4719 L/s)			$131.82	$140.26
	Evaporative Coolers				
BL 107	For each evaporative cooler other than portable type.			$86.88	$92.44
	Ventilation and Exhaust				
BL 108	For each ventilation fan connected to a single duct			$44.94	$47.82
BL 109	For each ventilation system which is not a portion of any heating or air-conditioning system authorized by permit			$44.94	$47.82
BL 110	For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood			$86.88	$92.44
	Incinerators				
BL 111	For the installation or relocation of each domestic-type incinerator			$86.88	$92.44
BL 112	For the installation or relocation of each commercial or industrial-type incinerator.			$112.35	$119.54
	Miscellaneous				
BL 113	For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table.			$86.88	$92.44
	Other Inspections and Fees				
BL 114	Inspections outside of normal business hours, per hour (2 hrs. minimum)			$524.30	$557.85
BL 115	Reinspection fees assessed under provisions of Section 116.6 per inspection			$262.15	$278.93
BL 116	Inspections for which no fee is specifically indicated, per hour (half hour minimum)			$262.15	$278.93
BL 117	Additional plan review required by changes, additions, or revisions to plans for which an initial review has been completed, per hour (half hour minimum)			$131.82	$140.26

Building

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
BL 118	Registers (each)			$13.48	$14.34
	Plumbing Permit Fees				
	Permit Issuance				
BL 119	For issuing each permit			$65.91	$70.13
BL 120	For issuing each supplemental permit			$20.97	$22.31
BL 121	Plan Check Fee (per hour)			$262.15	$278.93
	Unit Fee Schedule (in addition to permit issuance above)				
BL 122	For each plumbing fixture on one trap or a set of fixtures on one trap (including water, drainage piping, and backflow protection therefor). Fee is for up to 10 units. Half hour time period covers up to the first 10			$131.82	$140.26
BL 123	Each additional plumbing fixture beyond 10. 10 minute time estimate covers each group of up to 5 beyond the original 10. Fee is for each additional group of up to 5 units.			$44.94	$47.82
BL 124	For each building sewer and each trailer park sewer			$65.91	$70.13
BL 125	Rainwater systems-per drain (inside building) Fee is for each. Half hour time period covers 5 units.			$131.82	$140.26
BL 126	For each water heater and/or vent			$86.88	$92.44
BL 127	For each gas-piping system of one to five outlets			$131.82	$140.26
BL 128	For each additional gas piping system outlet, per outlet			$44.94	$47.82
BL 129	For each industrial waste pretreatment interceptor including its trap and vent, except kitchen-type grease interceptors functioning as fixture traps.			$131.82	$140.26
BL 130	For each installation, alteration, or repair of water piping and/or water treatment equipment. Fee is for each unit. Half hour time period covers 10 units.			$131.82	$140.26
BL 131	For each repair or alteration of drainage or vent piping, each fixture. 15 minute time period covers 5 units			$65.91	$70.13
BL 132	For each lawn sprinkler system on any one meter including backflow protection devices therefor			$65.91	$70.13
	For atmospheric-type vacuum breakers not included in previous item				
BL 133	1 to 5			$65.91	$70.13
BL 134	over 5, each			$44.94	$47.82
	For each backflow protective device other than atmospheric type vacuum breakers				
BL 135	2 inch (51 mm) diameter and smaller			$86.88	$92.44
BL 136	over 2 inch (51 mm) diameter			$86.88	$92.44

Building

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
BL 137	For each Graywater system			$131.82	$140.26
BL 138	For initial installation and testing for a reclaimed water system (per hour)			$263.65	$280.52
BL 139	For each annual cross-connection testing of a reclaimed water system (excluding initial test)			$131.82	$140.26
BL 140	For each medical gas piping system serving one to five inlets/outlets for a specific gas (per hour)			$131.82	$140.26
BL 141	For each additional medical gas inlets/outlets			$131.82	$140.26
	Other inspections and fees				
BL 142	Inspections outside of normal business hours (per hour, 2 hour min)			$524.30	$557.85
BL 143	Reinspection Fee (per hour)			$262.15	$278.93
BL 144	Inspections for which no fee is specifically indicated (per hour)			$262.15	$278.93
BL 145	Additional plan review required by changes, additions, or revisions to approved plans (half hour minimum)			$131.82	$140.26
	Hourly Rate				
BL 146	Building - Hourly Rate			$262.15	$278.93
	Window Fees				
BL 147	Residential Window Replacement (up to 4 windows)			$131.33	$139.73
BL 148	Each additional window over 4			$86.59	$92.13
	Commercial Sign Fees				
BL 149	Commercial Signs - No Electrical (First sign)			$262.15	$278.93
BL 150	Each additional commercial sign no electrical			$131.33	$139.73
BL 151	Commercial Signs - with Electrical			$591.69	$629.56
BL 152	Each additional commercial sign with electrical			$131.33	$139.73

the established hourly rates for this department/division. Additionally, the City will pass-through to the applicant any discrete costs incurred from the use of external service providers if required to process the specific application, including all applicable Citywide Overhead. A Deposit may be required in place of a flat fee, with actual costs charged against the deposit.

Planning

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee	Unit
	Planning Zoning Related Fees					
PL 1	Accessory Structure Fee			$0.00	$0.00	
PL 2	Administrative Use Permit - New (ex. Outside Dining)			$0.00	$0.00	
PL 3	Administrative Use Permit - Renewal (ex. Outside Dining)			$0.00	$0.00	
	Affordable Housing Application Fee			$0.00	$0.00	
PL 4	Annexation	Deposit	Actual Cost using FBHR	$0.00	$0.00	Flat
PL 5	Appeal - Director - Non-Resident			$0.00	$0.00	
PL 5.1	Appeal - Director - Resident			$0.00	$0.00	
PL 6	Appeal - Planning Commission - Non-Resident	Deposit		$0.00	$0.00	Flat
PL 6.1	Appeal - Planning Commission - Resident			$0.00	$0.00	
PL 7	Applicant Case Continuance Fee			$0.00	$0.00	
PL 8	Business License - Field Inspection			$0.00	$0.00	
PL 9	Contract Planner - Expedited Services - Deposit (based on project)		Actual Cost using FBHR	Actual Cost	Actual Cost	
PL 10	Cottage Food Operation Permit			$0.00	$0.00	
PL 11	CUP - Minor - Use Change			$0.00	$0.00	
PL 12	CUP - Major - Construction Related			$0.00	$0.00	
PL 13	Development Agreement	Deposit	Actual Cost using FBHR	$0.00	$0.00	Flat
PL 14	Ext of Time Requests - Discretionary	Deposit		$0.00	$0.00	Flat
PL 16	General Plan Amendment	Deposit		$0.00	$0.00	Flat
PL 17	Home Occupation Permit			$0.00	$0.00	
PL 18	Inspection Fee for Planning/ Code Enforcement (excessive)			$0.00	$0.00	
PL 19	Interpretation and Similar Use	Deposit		$0.00	$0.00	Flat
PL 20	Noticing Fee			$0.00	$0.00	
PL 21	Planning Plan Check - Minor (Additional Sq. Ft of ≤ 250 sq. ft.)			$0.00	$0.00	
PL 22	Planning Plan Check - Major (> 250 Sq. Ft)			$0.00	$0.00	
PL 23	Pre-Application Meeting			$0.00	$0.00	
PL 24	Preliminary Review			$0.00	$0.00	
PL 25	Review of CCR's		Actual Cost using FBHR	Actual Cost	Actual Cost	
PL 26	Second Dwelling Unit application review			$0.00	$0.00	

Planning

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee	Unit
PL 27	Signs: Sign Permit			$0.00	$0.00	
PL 28	Signs: Planned Sign Program			$0.00	$0.00	
PL 29	Signs: Temp Banner/Sign			$0.00	$0.00	
PL 30	Site Development Permit - Minor (additions, minor improvements; covers up to 1 hour)			$0.00	$0.00	
PL 31	Site Development Permit- Major (all others) 1-5 units			$0.00	$0.00	
PL 31	Site Development Permit- Major (all others) 5+ units			$0.00	$0.00	
	Specific Plan			$2,500.00	$2,660.00	Deposit
PL 32	Street Name Change Request			$0.00	$0.00	
PL 33	Street Naming			$0.00	$0.00	
	Sidewalk Vending			$0.00	$0.00	
PL 34	Temporary Use Permit			$0.00	$0.00	
PL 35	Temporary Use Permit (road closures, parades) - Non-Resident			$0.00	$0.00	
PL 35.1	Temporary Use Permit (road closures, parades) - Resident			$0.00	$0.00	
PL 36	Tentative Parcel Map			$0.00	$0.00	
PL 37	Tentative Tract Map			$0.00	$0.00	
PL 38	Variance			$0.00	$0.00	
PL 39	Zoning Letter			$0.00	$0.00	
PL 40	Zoning Ordinance Amendment - Map	Deposit	Actual Cost using FBHR	$1,000.00	$1,064.00	Flat
PL 41	Zoning Ordinance - Text Amendment	Deposit	Actual Cost using FBHR	$1,000.00	$1,064.00	Flat
PL 42	Zoning Permit			$0.00	$0.00	
	Environmental Review					
PL 43	Initial Environmental Assessment			$0.00	$0.00	
PL 44	Assessment - Historical Structures			$252.00	$268.13	
PL 46	Negative Declaration		Actual Cost using FBHR	Actual Cost	Actual Cost	
PL 47	Mitigated Negative Declaration		Actual Cost using FBHR	Actual Cost	Actual Cost	
PL 48	Environmental Impact Report		Actual Cost using FBHR	Actual Cost	Actual Cost	
PL 49	Initial Study		Actual Cost using FBHR	Actual Cost	Actual Cost	
	NPDES/Stormwater					
PL 50	High - Annual Inspection			$737.71	$784.92	

Planning

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee	Unit
PL 51	Medium (every 2 yrs.)			$491.80	$523.28	
PL 61	Low (every 5 yrs.)			$293.00	$311.75	
	Document Fees					
PL 52	Copy Services (Per Page)			$0.10	$0.11	
PL 53	Plans - Blueprints		Actual Cost using FBHR	Actual Cost	Actual Cost	
PL 54	Special Research by Planning Staff (hourly)			$0.00	$0.00	
PL 55	County Recording Fee (pass thru; check written directly to County)		Actual Cost using FBHR	Actual Cost	Actual Cost	
	Processing Fees					
PL 56	Cash Bond Acceptance and Processing			$123.02	$130.90	
PL 57	Tract/Other Bonds Processing			$123.02	$130.90	
PL 58	Lien Processing			$123.02	$130.90	
	Special Regulatory Business Permits					
	* Require a Conditional Use Permit (CUP) - fees are listed above and background review per Police Department (corresponding fees if applicable)					
	Entertainment Related Fees					
PL 59	Live Entertainer - License	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
PL 60	Live Entertainer - Application renewal	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
	Escort Related Businesses Fees					
PL 63	Escort License - Agency ,	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
PL 64	Escort License - Agency renewal	Deposit	Actual Cost using FBHR	$800.00	$851.20	Deposit
PL 65	Escort License - Individual	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
PL 66	Escort License - Individual renewal	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
	Adult Related Businesses Fees					
PL 67	Adult Use - Planning Permit Fee	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
PL 68	Adult Oriented Business License	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
PL 69	Adult Oriented Business License (Renewal)	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
PL 70	Adult Use Planning Permit Fee - Ext. of Non Conf.	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
PL 71	Figure Model License	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
PL 72	Figure Model License (Renewal)	Deposit	Actual Cost using FBHR	$1,500.00	$1,596.00	Deposit
	Code Enforcement (fees in addition to fines)					

Planning

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee	Unit
PL 73	Violation Reoccurrence Fee			$0.00	$0.00	
PL 74	Code Enforcement - Re-Inspection			$0.00	$0.00	
PL 75	Code Enforcement - Right of Way Pick Up/Storage (signs)			$0.00	$0.00	
	Other					
PL 76	Admin Processing Fee (Delinquent processing)			$123.02	$130.90	
	Hourly Rate					
PL 77	Planning - Hourly Rate			$0.00	$0.00	
	Banner Fees					
PL 78	2-sided Banner Permit on Los Alamitos Blvd Median			$100 admin fee + $90/per banner	$100 admin fee + $95/per banner	
	WQMP Fees					
PL 79	Review and Inspection Fee	Deposit		$2,300.00	$2,447.20	Deposit

fee based on the established hourly rates for this department/division. Additionally, the City will pass-through to the applicant any discrete costs incurred from the use of external service providers if required to process the specific application, including all applicable Citywide Overhead. A Deposit may be required in place of a Flat fee, with actual costs charged against the deposit.

Police

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
PD 1	Administration Arrest Fee			$258.70	$275.25
PD 2	Reports (avg. 5 pages @ $ .10 page)			$1.25	$1.33
PD 3	Bicycle Registration			$1.25	$1.33
PD 4	Log Item			$1.25	$1.33
PD 5	Electronic Data Request (CD/DVD Copy)				
PD 6	Copy of Existing Data File			$6.44	$6.85
PD 7	Copy of Non-Existing Data File			$28.74	$30.58
PD 70	Livestock Street Permit Fee			$28.74	$30.58
PD 8	Repossession Verification Fee		CA Govt Code 26751; Maximum fee $15 (Repossession)	$15.00	$15.00
PD 9	30 Day Impound			$320.00	$340.48
PD 10	Vehicle release- municipal code/vehicle code/parking violation			$198.00	$210.67
PD 11	Vehicle Release - Arrest / Cite and Release			$362.00	$385.17
PD 12	Vehicle Release - DUI			$416.00	$442.62
	Subpoena Fees				
PD 13	Response to subpoena - Hourly		CA Evidence Code 1563	$24.00	$25.54
PD 14	Response to subpoena - Records		CA Evidence Code 1564	$15.00	$15.96
PD 15	Response to subpoena - Civil - (Deposit per day; actual costs)		CA Govt. Code 68097	$275.00	$292.60
PD 16	Alarm Permit - New			$80.00	$85.12
PD 17	Alarm Permit - Renewal			$35.00	$37.24
PD 18	Alarm Permit - Renewal - Senior Discounted Rate			$0.00	$0.00
PD 19	False Alarm Response (1st 3 free per year)			$0.00	$0.00
PD 20	False Alarm Response (>3 per year)			$229.95	$244.67
PD 21	False Alarm Response without a Permit			$208 or get a permit	$220 or get a permit

Police

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
PD 22	Noise disturbance response/processing		Actual costs recommended using Fully Burdened Hourly Rates (FBHR)	Actual Cost	Actual Cost
PD 23	Citation Sign Off		CA GC 26746.1 $20 maximum	$20.00	$20.00
PD 24	VIN Verification		CA Govt Code 26746.1; CA Vehicle Code 40616; Maximum fee $20	$20.00	$20.00
PD 25	Handicap/Parking Violation Sign Off			$18.00	$18.00
PD 26	Record Check/ Clearance letter			$18.00	$18.00
	Massage Related Businesses Fees				
PD 27	Massage Practitioner/Owner Permit			$968.00	$1,029.95
	Special Regulatory Business Permits				
	* Background review required for some businesses, as shown below and corresponding fee; Planning may also require a Conditional Use Permit (CUP), if applicable				
	Escort Related Businesses Fees				
PD 29	Escort License - Agency			$653.00	$694.79
PD 30	Escort License - Agency renewal			$218.00	$231.95
PD 31	Escort License - Individual			$653.00	$694.79
PD 32	Escort License - Individual renewal			$218.00	$231.95
	Adult Related Businesses Fees				
PD 33	Adult Use - Planning Permit Fee			$54.00	$57.46
PD 34	Second Hand/ Pawn Shop Dealer Annual Permit			$374.00	$397.94
PD 35	Gun Dealer Annual Permit			$374.00	$397.94
PD 36	**Drug/DUI/Hazmat/Other Incident Response**				

Police

Fee No.	Description	Unit	Notes	Current Fee	Suggested Fee
PD 37	* DUI - $12,000 Maximum per State law		CA Govt. Code 53150-35159; Actual costs recommended using Fully Burdened Hourly Rates (FBHR)	Actual Cost	Actual Cost
	HOURLY RATEs				
PD 38	Sworn			$174.76	$185.95
PD 39	Non-Sworn			$85.08	$90.53
	Peddling, Canvassing and Soliciting Permit				
PD 40	Application Fee for peddling, canvassing and soliciting			$211.00	$224.50

For services requested of City staff which have no fee listed in this fee schedule, the City Manager of the City Manager's designee shall determine the appropriate fee based on the established hourly rates for this department/division. Additionally, the City will pass-through to the applicant any discrete costs incurred from the use of external service providers if required to process the specific application.

Recreation & Community Services

Acct No.	Description	Current Recommended Fee Level	Current Fully Burdened Cost Recovery Level	Recommended Fee Level
553	**COMMUNITY SERVICES**	30%	17%	0%
	Community Services - Seniors			
	Facility Rental (Comm. Center, Gym, Shelters)			
554	**DAY CAMP**	85%	30%	24-90%
555	**PLAYGROUND**	0%	0%	0%
556	**SPORTS**	64%	17%	17-60%
	Adult Sports			
	Youth Sports			
	Facility Rental (Fields)			
557	**SPECIAL CLASSES**	35%	31%	30-50%
552	Aquatics			
	Special Classes			
	Youth Volunteer Program			
557	**PRESCHOOL**	86%	31%	33-80%
558	**SPECIAL EVENTS**	65%	17%	0%
	City Special Events			
	Equipment Rental			

Valuation-Based Inspection Fees

Minimum Value	Maximum Value	Current Base Rate	Current Base Rate 2025	Suggested Base Rate	Current Plus $$	Adopted	For every
1.00	500.00	0.00	**201.21**	**207.04**	0.00	**0.00**	0.00
501.00	2,000.00	302.39	**302.39**	**311.16**	0.00	**0.00**	0.00
2,001.00	6,000.00	402.41	**402.41**	**414.08**	0.00	**0.00**	0.00
6,001.00	12,000.00	603.62	**603.62**	**621.13**	0.00	**0.00**	0.00
12,001.00	25,000.00	805.98	**805.98**	**829.35**	0.00	**0.00**	0.00
25,001.00	50,000.00	1,007.19	**1,007.19**	**1,036.40**	32.22	**32.22**	1,000.00
50,001.00	100,000.00	1,778.46	**1,778.46**	**1,830.03**	12.08	**12.08**	1,000.00
100,001.00	500,000.00	2,371.28	**2,371.28**	**2,440.05**	4.53	**4.53**	1,000.00
500,001.00	1,000,000.00	4,148.68	**4,148.68**	**4,268.99**	5.63	**5.63**	1,000.00
1,000,000.01	and up	6,911.28	**6,911.28**	**7,111.71**	4.03	**4.03**	1,000.00

Valuation-Based Plan Review Fees

Minimum Value	Maximum Value	Current Base Rate	Current Base Rate 2025	Suggested Base Rate	Current Plus $$	Adopted	For every
1.00	500.00	0.00	**101.00**	**103.93**	0.00	**0.00**	0.00
501.00	2,000.00	101.00	**101.00**	**103.93**	0.00	**0.00**	0.00
2,001.00	6,000.00	201.21	**201.21**	**207.04**	0.00	**0.00**	0.00
6,001.00	12,000.00	402.41	**402.41**	**414.08**	0.00	**0.00**	0.00
12,001.00	25,000.00	805.98	**805.98**	**829.35**	0.00	**0.00**	0.00
25,001.00	50,000.00	1,186.70	**1,186.70**	**1,221.11**	16.11	**16.11**	1,000.00
50,001.00	100,000.00	1,485.76	**1,485.76**	**1,528.85**	8.06	**8.06**	1,000.00
100,001.00	500,000.00	1,976.77	**1,976.77**	**2,034.10**	1.25	**1.25**	1,000.00
500,001.00	1,000,000.00	2,468.84	**2,468.84**	**2,540.44**	0.80	**0.80**	1,000.00
1,000,000.01	and up	2,861.23	**2,861.23**	**2,944.20**	1.72	**1.72**	1,000.00

Western Information Office

News Release Information

26-491-SAN
Wednesday, March 11, 2026

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Related Links

CPI historical databases

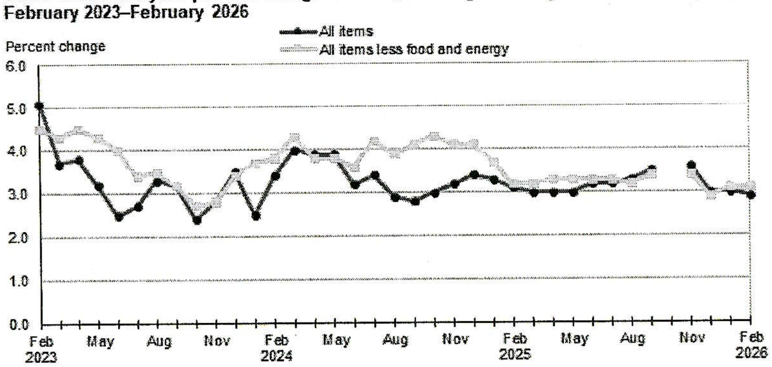
Consumer Price Index, Los Angeles area — February 2026

Area prices were up 0.2 percent over the past month, up 2.9 percent from a year ago

The Consumer Price Index for All Urban Consumers (CPI-U) for Los Angeles-Long Beach-Anaheim advanced 0.2 percent in February, the U.S. Bureau of Labor Statistics (BLS) reported today. Regional Commissioner Chris Rosenlund noted that the index for all items less food and energy was unchanged in February. The food index rose 0.4 percent, and the energy index increased 3.0 percent. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes may reflect seasonal influences.)

The Los Angeles area all items CPI-U increased 2.9 percent for the 12 months ending in February. The index for all items less food and energy rose 3.1 percent over the year. Food prices rose 3.1 percent. Energy prices increased 0.2 percent.

Chart 1. Over-the-year percent change in CPI-U, Los Angeles-Long Beach-Anaheim, CA, February 2023–February 2026



Note: The October 2025 data values are not available due to the 2025 lapse in appropriations.
Source: U.S. Bureau of Labor Statistics.

View Chart Data

Food

Food prices advanced 0.4 percent for the month of February. Prices for food at home (grocery store purchases) increased 0.6 percent, with higher prices in 3 of the 6 major grocery store food groups. Prices for food away from home (restaurant, cafeteria, and vending purchases) rose 0.2 percent for the same period.

Food prices rose 3.1 percent over the year. Prices for food at home advanced 2.9 percent, with higher prices in 4 of the 6 major grocery store food groups. Prices for food away from home rose 3.1 percent.

Energy

The energy index rose 3.0 percent over the month. Gasoline prices increased 4.7 percent.

Energy prices increased 0.2 percent over the year. Gasoline prices fell 2.3 percent.

All items less food and energy

The index for all items less food and energy was unchanged in February. Among the index's components, prices were higher for medical care (+1.4 percent) and shelter (+0.7 percent). In contrast, prices were lower for recreation (-4.3 percent) and education and communication (-1.1 percent).

The index for all items less food and energy rose 3.1 percent over the year. Components contributing to the increase included medical care (+3.7 percent) and shelter (+3.5 percent). In contrast, prices were lower for used cars and trucks (-3.9 percent) and education and communication (-1.3 percent).

Table A. Los Angeles-Long Beach-Anaheim, CA, CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted

	2022		2023		2024		2025		2026	
Month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
January	1.1	7.5	1.9	5.8	1.0	2.5	0.9	3.3	0.9	3.0
February	0.3	7.4	-0.3	5.1	0.5	3.4	0.3	3.1	0.2	2.9
March	1.5	8.5	0.1	3.7	0.7	4.0	0.7	3.0		
April	0.5	7.9	0.7	3.8	0.6	3.9	0.6	3.0		
May	0.8	8.0	0.1	3.2	0.1	3.9	0.1	3.0		
June	1.1	8.6	0.5	2.5	-0.2	3.2	0.0	3.2		
July	-0.2	7.7	0.0	2.7	0.2	3.4	0.2	3.2		
August	0.1	7.6	0.7	3.3	0.1	2.9	0.3	3.3		
September	0.5	7.8	0.3	3.2	0.2	2.8	0.4	3.5		
October	0.6	7.5	-0.1	2.4	0.0	3.0	-	-		
November	-0.8	6.0	-0.4	2.8	-0.2	3.2	-	3.6		
December	-0.6	4.9	0.0	3.5	0.2	3.4	-0.3	3.0		

Note: The October 2025 data values are not available due to the 2025 lapse in appropriations

The March 2026 Consumer Price Index for the Los Angeles area is scheduled to be released on April 10, 2026.

Technical Note

The Consumer Price Index (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Consumer Price Index for Los Angeles is published monthly. The set of components and sub-aggregates published for regional and metropolitan indexes is more limited than at the U.S. city average level; these indexes are byproducts of the national CPI program. Each local index has a much smaller sample size than the national or regional indexes and is, therefore, subject to substantially more sampling and other measurement error. As a result, local-area indexes are more volatile than the national or regional indexes. In addition, local indexes are not adjusted for seasonal influences. **NOTE: Area indexes do not measure differences in the level of prices between cities; they only measure the average change in prices for each area since the base period.**

A full all-items data series history for the original index value and for 1-month, 2-month, 3-month, 6-month, and 12-month percent changes can be accessed via BLS data query tools. A direct link to the all-items series is provided in Table 1 of this release under historical data.

The Los Angeles-Long Beach-Anaheim, CA Core Based Statistical Area includes Los Angeles and Orange Counties in California.

Refer to the national CPI news release technical note or the Handbook of Methods for more information.

If you are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

Table 1. Los Angeles-Long Beach-Anaheim, CA, CPI-U by expenditure category for February 2026, not seasonally adjusted (1982-84=100 unless otherwise noted)

Expenditure category	Historical data	Indexes			Percent change from -		
		Dec. 2025	Jan. 2026	Feb. 2026	Feb. 2025	Dec. 2025	Jan. 2026
All items		344.602	347.690	348.361	2.9	1.1	0.2
All items (1967=100)		1,018.108	1,027.230	1,029.213			
Food and beverages		353.743	356.526	357.645	3.1	1.1	0.3
Food		356.415	359.298	360.819	3.1	1.2	0.4
Food at home		333.151	337.921	339.865	2.9	2.0	0.6
Cereals and bakery products		349.440	353.836	355.639	3.2	1.8	0.5
Meats, poultry, fish, and eggs		370.469	373.968	370.040	-2.7	-0.1	-1.1
Dairy and related products		306.007	298.679	292.787	-5.1	-4.3	-2.0

Footnotes
(1) Indexes on a December 1977=100 base.
(2) Indexes on a December 1982=100 base.
(3) Indexes on a December 1997=100 base.
(4) Special index based on a substantially smaller sample.
(5) Indexes on a December 1993=100 base.

- Data not available.
NOTE: Index applies to a month as a whole, not to any specific date.