

RESOLUTION NO. 21-01

**A RESOLUTION OF THE MORAGA-ORINDA FIRE DISTRICT
REVISING A SCHEDULE OF FEES
FOR DISTRICT SERVICES**

WHEREAS, on November 20, 2013, the Moraga-Orinda Fire District of Contra Costa County (“District”) enacted District Ordinance No. 13-02 (the “Ordinance”), which authorized the schedule of fees as provided in Fire Protection Law of 1987 (Health and Safety Code sections 13800 et seq., the “Act; and,

WHEREAS, Ordinance No. 13-02 set forth District fees and costs which are subject to reimbursement; and,

WHEREAS, it is necessary from time to time to revise the fees and charges that assist in defraying the costs of specific services provided by the Moraga-Orinda Fire Protection District (“District”); and,

WHEREAS, the District has given notice of its intent to increase such fees and charges contained in Ordinance No. 13-02 as may be adopted by Resolution and noticed in accordance with Health and Safety Code Section §13916 *et seq.*, and Government Code Section §6066; and,

WHEREAS, Health and Safety Code Section §13916 (d) provides that the schedule of fees established by Ordinance No. 13-02 must indicate an amount to be charged which is based on the estimated cost to provide the service and that schedule was made available to the public at least ten days before the adoption of this Resolution; and,

WHEREAS, the District has determined, based on the services provided, that it should increase fees and charges based on an annual adjustment each Jan. 1 based on the annual change in the Consumer Price Index (CPI) All Urban Consumers, San Francisco-Oakland-Hayward, CA region, measured as of October of each year; and,

WHEREAS, the annual change in the Consumer Price Index (CPI) All Urban Consumers, San Francisco-Oakland-Hayward, CA region, measured as of October, 2020 was determined to be 1.1 percent; and,

WHEREAS, the District has determined, based on the services provided, there is a need to add new fees for Singular Permitted Activities and Fire Alarm and Communication Systems; and,

WHEREAS, the fees and charges set forth in Exhibit A, attached hereto and made a part hereof, have been increased by a maximum of 1.1 percent rounded to the nearest whole number and found to be based upon the actual costs of performing such District services and are reasonable,

NOW THEREFORE BE IT RESOLVED by the District Board of Directors that:

1. Each of the recitals of this Resolution is found to be determinations of fact which are true and correct;
2. The fees and charges set forth in Exhibit A attached and incorporated by this reference shall be effective February 17, 2021;
3. The Board of Directors delegates its authority to the Fire Chief or designee to administer the fees and charges as set forth in Exhibit A;
4. The fees and charges authorized by this Resolution are statutorily exempt from review under the California Environmental Quality Act ("CEQA") as confirmed in CEQA Guidelines Section 15273.
5. New Fees are as follows:
 - Inspection – Singular Permitted Activities / Holiday Tree Lot Inspections - \$114
 - Inspection – Singular Permitted Activities / Model Rockets - \$114
 - Inspection – Singular Permitted Activities / Additional Tent Inspections - \$114
 - Fire Alarm & Communications Systems / Emergency responder radio communication (ERRCS) system Plan Review - \$149
 - Fire Alarm & Communications Systems / Inspection ERRCS - \$105
 - Fire Alarm & Communications Systems / Elevator Communication System Plan Review - \$149
 - Fire Alarm & Communications Systems / Inspection Elevator Communication System - \$105
 - Miscellaneous / Fire Marshal Hourly Rate - \$96
 - Miscellaneous / Senior Inspector Hourly Rate - \$105
 - Miscellaneous / Fire Inspector Hourly Rate - \$83

PASSED, APPROVED AND ADOPTED this 17th day of February 2021 at the regular meeting of the District Board held virtually due to the COVID-19 pandemic, on a motion made by Director Danziger seconded by Director Donner, and duly carried with the following roll call vote:


AYES: DIRECTORS DANZIGER, DONNER, JEX, AND JORGENS

NOES: NONE

ABSENT: BAITX

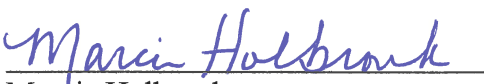
ABSTAIN: NONE

Dated: February 17, 2021



Craig Jorgens, President
Board of Directors

ATTEST:



Marcia Holbrook
District Secretary/District Clerk

MORAGA-ORINDA FIRE DISTRICT PERMIT AND PLAN REVIEW FEE SCHEDULE

EXHIBIT A

Effective February 18, 2021

Fee No.	Fee Description	Unit	2020	2021
INSPECTION - SINGULAR PERMITTED ACTIVITIES				
T1	Special Events, Tents and Booths,			
T1.1	Tents between 200 400 and 5000 ft ² in size, and canopies in excess of 400 s.f.	per permit	\$191	\$351
T1.2	Tents greater than 5000 ft ² in size	per permit	\$199	\$438
T1.3	For use greater than 180 days reinspection is required	per permit	\$261	\$170
T2	Holiday tree lots	per permit		\$114
T3	Model rockets	per permit		\$114
T1.4	Additional tent inspections			\$114
SE1	Street Fairs, Carnivals, and Special Events/ Plan Review and Inspection	per permit (1)	\$351	\$355
E1	Explosives - any kind	per permit (3)	\$407	\$411
FW	Fireworks			
FW1.1	Fireworks Aerial	per permit (3)	\$812	\$821
FW1.2	Set Piece / Theatrical	per permit (3)	\$541	\$547
HM1	Hazardous Materials	per permit (3)	\$541	\$547
BP1	Burn Permit - Recreational- Open Flame	per permit	\$166	\$168
SP	Singular Permits - Other/ Inspection			
SP1.1	Change of Occupancy	per permit	\$331	\$335
SP1.2	Install/Maintain Acid Battery Systems > CFC Table 1206.2	per permit	\$338	\$342
SP1.3	Miscellaneous Permit (otherwise not listed above)	per permit	\$261	\$264
INSPECTION	Annual Operating Permits/ Inspection Required			
API	LPG Dispense	per permit	\$391	\$395
AP2	Welding or Hot Works	per permit	\$391	\$395
AP3	Spraying Flammable Finishes	per permit	\$391	\$395
AP4	Compressed Gas / Cryogenics	per permit		
AP4.1	Inert		\$391	\$395
AP4.2	Flammable		\$391	\$395
AP4.3	Cryogenics Portable Tanks		\$391	\$395
AP4.4	Cryogenics Portable Tanks Fixed System		\$391	\$395
AP5	Flammable / Combustible Liquids	per permit		
AP5.1	Flammable Liquid Storage Cabinet		\$391	\$395
AP5.2	Flammable Liquid Storeroom		\$391	\$395
AP5.3	Aboveground Storage Outside		\$407	\$411
AP5.4	Underground Storage Tank		\$407	\$411
AP6	Engine Repair Facilities	per permit		
AP6.1	1 - 4 Bays		\$391	\$395
AP6.2	5 - 8 Bays		\$391	\$395
AP6.3	9 + Bays		\$391	\$395
AP7	Group A Places Of Public Assembly	per permit		
AP7.1	Occupancy Load 50-100		\$324	\$328
AP7.2	Occupancy Load 101-200		\$391	\$395
AP7.3	Occupancy Load 201-299		\$518	\$524
AP7.4	Occupancy Load 300 +		\$518	\$524
AP8	Group E Occupancies- Schools	per permit		
AP8.1	Private Schools			
AP8.1.1	E-2 Occupant Load ≤ 150		\$434	\$439
AP8.1.2	E-1 Occupant Load > 150		\$541	\$547
AP8.3	Public Schools			
AP8.3.1	E-2 Occupant Load ≤ 150			
AP8.3.2	E-1 Occupant Load > 150			

AP9	Group I Institutional (I-2.1, I-4)	per permit		
AP9.1	Occupant Load 7-20		\$518	\$524
AP9.2	Occupant Load 21-99		\$586	\$592
AP9.3	Occupant Load 100 -249		\$586	\$592
AP9.4	Occupant Load 300 +		\$586	\$592
AP10	Group R-2 Occupancies Apartments	per permit		
AP10.1	Base Fee		\$156	\$158
AP10.1.1	3-12 units, per unit		\$156	\$158
AP10.1.2	13-30 units, per unit		\$3	\$3
AP10.1.3	31+ units, per unit		\$4	\$4
AP10A	Group R-2 Assisted Living Facilities			
AP10A.1	Base Fee		\$391	\$395
AP10A.1.2	per unit		\$4	\$4
AP11	Group R-3.1 Daycare-Residential	per permit		
AP11.1	R 3.1 Residential Day Care Occupant, Load 6 or Fewer			
AP12	Group R-4 Adult & Residential Care Facilities	per permit		
AP12.1	R 4 Adult Residential Day Care (Non-Medical), Client Load 7+, max of 6 non-ambulatory		\$454	\$459
AP12.2	Licensed Facilities (includes R-2.1,R-4)			
AP12.3	Occupant Load < 6		\$454	\$459
AP12.4	Occupant Load > 6		\$454	\$459
AP12.5	850 Form Fire Clearance Inspection		\$228	\$231
AP13	Group R-4 Day Care Facilities-Commercial	Per permit		
AP13.1	Occupant Load ≤ 50		\$433	\$438
AP13.2	Occupant Load > 50		\$486	\$491
AP14	Annual Operational Permits - Other			
AP14.1	Combustible Materials Storage	per permit	\$454	\$459
AP14.2	Change of Occupancy REMOVE	per permit	\$518	\$524
AP14.3	Install/Maintain Acid Battery Systems > 50 gallons REMOVE	per permit	\$518	\$524
AP14.4	High Pile Stock/Rack Systems	per permit	\$518	\$524
PLAN REVIEW				
PR1	Site Access Review: Preliminary Plan Review, Consulting, and Meetings			
PR1.1	Pre-project review	per proj (3)	\$541	\$547
PR1.2	Design Review			
PR1.2.1	Residential	per project	\$323	\$327
PR2.1.2	Commercial	per project	\$541	\$547
PR1.3	Residential Addition/Remodel	per project	\$323	\$327
PR3	Site / Water/ Access Review	per project	\$434	\$439
PR4	Cell Tower / Antenna/ Land Use Review/ Solar	per project	\$391	\$395
PR5	Street Numbering / Address Review	per project	\$202	\$204
PR6	Residential and Building Construction - New Building			
PR6.1	Plan Review			
PR6.1.1	0 - 5,000 s.f.	per project	\$518	\$524
PR6.1.2	Greater than 5,000 s.f.	hourly	\$130	\$131
PR6.2	Inspection			
PR6.2.1	0 - 5,000 s.f.	per inspection	\$391	\$395
PR6.2.2	Greater than 5,000 s.f.	hourly	\$130	\$131
PR7	Building Construction - Tenant Improvement			
PR7.1	Plan Review			
PR7.1.1	0 - 5,000 s.f.	per project	\$650	\$657
PR7.2.2	Greater than 5,000 s.f. (per hour with \$100 deposit)	hourly	\$130	\$131
PR7.3	Inspection			
PR7.3.1	0 - 5,000 s.f.	per inspection	\$518	\$524

PR7.3.2	Greater than 5,000 s.f.	hourly	\$130	\$131
PR8	Fire Alarm and Communication System			
PR8.1	Plan Review/	per project		
PR8.1.1	First 25 Devices		\$518	\$524
PR8.1.2	each additional 25 devices, or portion thereof		\$195	\$197
PR8.2	Inspection Fire Alarm	per inspection		
PR8.2.1	First 25 Devices		\$391	\$395
PR8.2.2	each additional 25 devices, or portion thereof		\$195	\$197
PR8.3	Emergency responder radio communication (ERRCS) system Plan Review	per project		\$149
PR8.4	Inspection ERRCS	per inspection		\$105
PR8.5	Elevator Communication System Plan Review	per project		\$149
PR8.6	Inspection Elevator Communication System	per inspection		\$105
PR9	Fire Protection Systems - Residential - New or Modify			
PR9.1	Plan Review	per project		
PR9.1.1	First 25 Heads		\$391	\$395
PR9.1.2	each additional 25 heads, or portion thereof		\$195	\$197
PR9.2	Inspections (Rough and Final)	per inspection		
PR9.2.1	First 25 Heads		\$391	\$395
PR9.2.2	each additional 25 heads, or portion thereof		\$195	\$197
PR10	Fire Protection Systems - Commercial New			
PR10.1	Plan Review	per project		
PR10.1.1	First 25 Heads		\$518	\$524
PR10.1.2	each additional 25 heads, or portion thereof		\$195	\$197
PR10.2.2	Inspection	per inspection		
PR10.2.2.1	First 25 Heads		\$518	\$524
PR10.2.2.2	each additional 25 heads, or portion thereof		\$195	\$197
PR10.2.2.3	Per additional Riser	per riser	\$130	\$131
PR11	Fire Protection Systems - Commercial - Tenant Improvement			
PR11.1	Plan Review	per project		
PR11.1.2	First 25 Heads		\$518	\$524
PR11.1.3	each additional 25 heads, or portion thereof		\$195	\$197
PR11.2	Inspection	per inspection		
PR11.2.1	First 25 Heads		\$434	\$439
PR11.2.2	each additional 25 heads, or portion thereof		\$195	\$197
PR12	Fire Protection Systems - Miscellaneous/ Plan Review and Inspection			
PR12.1	Additional Overhead Hydro Test	per test	\$518	\$524
PR12.2	Spray Booths Including Fire Protection System (New Install)	per permit	\$454	\$459
PR12.3	Fire Pumps & Related Equipment - Install or Modify (Non-Residential Applications)	per permit	\$454	\$459
PR12.4	Standpipe System/ AFES Underground	per permit	\$518	\$524
PR12.5	Pre-Action Fire Protection System	per permit	\$518	\$524
PR12.6	Hood and Duct Fire Protection system	per permit	\$518	\$524
PR12.7	Clean Agent Fire Protection System	per permit	\$586	\$592
PR12.8	Nitrous Oxide/Medical Gas System	per permit	\$586	\$592
PR12.9	Smoke Management System	per permit	\$586	\$592
PR12.10	Fire Hydrant Plan Review	per permit	\$454	\$459
PR12.11	Water Flow Field Test for Sprinkler Systems	per test	\$454	\$459
PR12.12	Inspection	Per inspection	\$518	\$524
PR13	Tanks / Piping			
PR13.1	Install/Remove Underground	per permit		
PR13.1.1	Plan Review		\$518	\$524
PR13.1.2	Inspection	Per inspection	\$518	\$524
PR13.2	Install/ Remove Aboveground Tank with Lines	per permit		
PR13.2.1	Plan Review		\$518	\$524
PR13.2.2	Inspection	Per inspection	\$518	\$524
PR13.3	Temporary Construction Tank (Install and Use per Location/ Site)	per permit		
PR13.3.1	Plan Review		\$518	\$524
PR13.3.2	Inspection	Per inspection	\$518	\$524
PR14	Special Hazard - Hazardous Material			
PR14.1	Hazardous Materials Approval for Use & Compliance	per project	\$650	\$657

PR14.2	Compressed Gas & Cryogenics (Initial plan review and install)	per project	\$650	\$657
MISCELLANEOUS				
ALT1	Alternative Means and Methods	per project (3)	\$677	\$684
ASP1	Additional Inspections	per inspection	\$261	\$264
ASP1.1	Fire Marshal	Hourly		\$96
ASP1.2	Senior Inspector	Hourly		\$105
ASP1.3	Fire Inspector	Hourly		\$83
PR1	Additional Plan Review/Permit Renewal/Resubmittal Fee	per submittal	\$261	\$264
SB1	After hours Inspections (2 Hour Minimum)	per project	\$391	\$395
MS1	Photocopies (per Page) Letter or legal Size	per copy	\$0.10	\$0
RS1	Research Fee	hourly (4)	\$130	\$131
IR1	Incident Report Request	per request	\$6	\$6
CP1	Instructional Services (CPR)	per student	\$91	\$92
MR1	Medical Records Request	per request	\$15	\$15
FA1	Repeated False Alarm Responses (per response after the 3rd response in 30 consec. days)	per response	\$178	\$180
WA1	Weld Inspections	per instance	\$391	\$395
DP1	Deposit processing fee	per project	\$66	\$67
SA1	Subpoena Fee	per employee per day (5)	\$275	\$278
RC1	Returned Check Charge	per check	\$30	\$30
WA2	Weed Abatement	per parcel	Cost + 50%	Cost + 50%
MF1	One-time Mitigation fee - Wilder Development	per parcel	\$2,000	\$2,000
PT1	Property Sale or Transfer Online Self Check	per parcel	no charge	no charge
PT2	Property Sale or Transfer On Site First Inspection Fee	per parcel	\$150	\$150
PT3	Property Sale or Transfer On Site Re-Inspection Fee	per parcel	\$200	\$200
PT4	Seller or Buyer Phone or Over the Counter Compliance Check Fee	per parcel	\$20	\$20
OP1	Online payment Debit and Credit Card User Fee - 2.45% of gross volume	per transaction	2.45%	2.45%
OP2	Online payment ACH/eCheck User Fee - \$1	per transaction	\$1	\$1

[Notes]

- [1] Does not include standby time. Separate fee would apply.
- [2] Actual Cost of photos not included. Separate fee would apply.
- [3] Minimum fee includes time shown. For service required in excess of standard, hourly rate would apply.
- [4] Fee for retrieval & formatting of records information above and beyond basic retrieval and copy of a public record.
- [5] A deposit of \$275 for each day that a specified employee is required to remain in attendance pursuant to the subpoena. The District shall then be reimbursed for traveling expenses and the full cost to the District of paying the employee. If the actual expenses should later prove to be less than \$275 per day tendered, the excess of the amount shall be refunded. If the actual expenses should later prove to be more than the amount deposited, the District may collect the balance from the party at whose request the subpoena is issued. California Government Code 68097.2.