

**RESOLUTION NO. 12-29**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HOLTVILLE  
REPEALING RESOLUTIONS 03-08 AND 06-40  
AND ESTABLISHING FEES AND CHARGES FOR CITY SERVICES**

**WHEREAS**, Article VIII (b) of the California Constitution permits the City to establish and recover costs reasonably incurred by the City in providing regulation and services from fees and charges; and

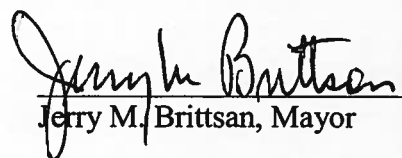
**WHEREAS**, the City Council of the City of Holtville finds that costs are incurred by the City in providing regulation and other services; and

**WHEREAS**, the City Council of the City of Holtville desires to recover those costs reasonably borne by the City in providing regulation and other services.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HOLTVILLE DOES HEREBY RESOLVE AS FOLLOWS:**

1. The foregoing is true, correct and adopted.
2. The amounts of fees set forth in Exhibit "A" attached hereto and incorporated herein by reference reflect the amount of fees reasonably required to be charged in order to recover costs incurred and borne by the City in providing the services enumerated herein.
3. The fees set forth in Exhibit "A" are hereby established and set and become effective upon adoption.
4. The fees established and set shall not apply to any government entity.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Holtville held on the 25th day of June 2012.

  
Jerry M. Brittsan, Mayor

STATE OF CALIFORNIA)  
COUNTY OF IMPERIAL) SS  
CITY OF HOLTVILLE)

I, Glyn Snyder, City Clerk of the City of Holtville, California, do hereby certify that the foregoing resolution was duly passed, approved and adopted by the City Council of the City of Holtville, California, at its regular scheduled meeting held on the 25th day of June, 2012.

Attest:

  
Glyn Snyder, City Clerk

**EXHIBIT A – 9 pages**

**CITY OF HOLTVILLE FEE SCHEDULE**

Copies	\$ 1.00 first page \$ .50 each page thereafter
Recording Fee	\$150.00
Return Check Fee:	\$ 30.00
Water Deposit for New Account	\$ Two Months Flat Rate
Water – Connection Fee (Turn On/Turn Off)	\$ 25.00

**BUSINESS LICENSES**

Peddler	\$ 50.00 per day
ALL OTHERS	\$100.00 per year

### SWIMMING POOL RENTAL FEES

Cleaning Deposit:	\$100.00 refundable
Rental Fees:	\$ 30.00 per hour
Public Swim	\$ 1.00 daily per person \$ 20.00 monthly per family \$ 50.00 summer per family

### GUIDELINES & REQUIREMENTS

1. Rental rates for any City owned property not named above may be set on a one time basis by the City Manager with the concurrence of the Finance Manager.
2. Rental fees may be waived by the City Manager with the concurrence of the Finance Manager; however cleaning fees and deposits will not be waived under any circumstance.
3. Deposits will be returned to renters by 5:00 p.m. on the second business day following the return of the rented items, provided they are returned in the same condition as when rented.
4. Groups and activities sponsored by the City of Holtville will not be charged for use of City facilities.
5. Conditions of Use: One rental only per day.  
Fees must be paid in advance.  
Approved Facility Use Permit must be completed.  
Must provide Certificate of Insurance.  
Lifeguards must be scheduled.
6. Lifeguards: 3 For All Groups  
Party renting pool facility is responsible for securing lifeguards.  
Lifeguards must have necessary certification on file at City Hall.
7. Maximum Occupancy 75

### ANIMAL CONTROL FEES

<b>License Fees:</b>	
Altered	\$ 15.00
Unaltered	\$ 20.00
Disposal	\$ 25.00
Running Loose	\$ 30.00
Euthanasia	\$ 100.00
Impound Fee	\$ 15.00 per day
Release Fee	\$ 15.00 (7:00 a.m. to 2:00 p.m. (NO nights and weekends))
Quarantine Fee	
at Home	\$ 10.00 per day
at Shelter	\$ 15.00 per day
Trap Rental Fee	\$ 25.00 deposit (Mon - Thurs)

**FACILITY AND PARK USE FEES**

Civic Center/Hut - City Sponsored	\$ No Fee
Resident functions which provide a community service in the area of education, recreation, health or welfare and are free to the participants.	
Civic Center/Hut - Non Profit/Civic	\$ 60.00 per hour
Resident functions which provide a community service in the area of education, recreation, health or welfare for which the participants are charged.	
Civic Center/Hut Private – Resident	\$ 40.00 per hour
Holt Park – Picnic/BBQ (per section)	\$ 30.00
Gazebo (3 hour limit to comply with City Ordinance)	\$ 30.00
Mack Park	\$ 25.00
Ralph Samaha Field	\$ 25.00
Tennis Courts	\$ 25.00
Restrooms (Lock/Unlock)	\$ 25.00
Field Lights Key Deposit	\$125.00
Field Lights/Electricity	\$ 20.00 per hour
Cleaning Deposit (Refundable)	\$100.00
Block Party Fee	\$125.00

**NO JUMPERS OR SLIDES ARE ALLOWED ON CITY PROPERTY**

## FIRE INSPECTION FEES

### Occupancy Permits

#### Specific Hazard Renewable Annually

Automobile Wrecking Yard	\$100.00
Chemical Storage Locker Approval	\$100.00
Combustible Fiber Storage	\$ 50.00
Combustible Liquid Storage	
a. Inside $\geq$ 25 gallons	\$ 50.00
b. Outside $\geq$ 60 gallons	\$ 50.00
Compressed Gases	\$ 25.00
Garages	\$ 50.00
Hazardous Chemicals (see list)	\$100.00
High Piled Combustible Stock	\$100.00
Liquid Petroleum Gases	\$100.00
Lumber Yards	\$ 50.00
Medical Gas System	\$ 50.00
Places of Assembly $\geq$ 50 People	\$ 75.00
Refrigeration Equipment	\$ 50.00
Spraying or Dipping	\$100.00
State Required Inspections	\$100.00
Life Safety Inspections	
a. Light Hazard	\$ 25.00
b. Ordinary Hazard	\$ 50.00
c. Extra Hazard	\$ 75.00
d. Annual Inspection $\leq$ 60 People	\$ 50.00
e. Annual Inspection $\geq$ 60 People	\$100.00
Fees For Occurrence or Use	
a. Christmas Tree Lots	\$ 50.00
b. Tents, Air Supported Structures	\$100.00
Reinspections	
a. Second	\$ 50.00
b. Third and After	\$ 50.00
<b>Plan Checking &amp; Inspection</b>	
Fire Sprinkler	\$100.00
Annual Sprinkler Test	\$ 50.00
Fire Alarm System	
a. Residential	\$ 50.00
b. Commercial	\$100.00
Automatic Fire Protection System	\$ 50.00
Liquified Petroleum Gas	\$ 50.00
Medical Gas System	\$ 25.00
Tank Removal & Installation	\$100.00
Miscellaneous Inspection, not specified	\$ 50.00 per hour
Miscellaneous Plan Review, not specified	\$ 50.00 per hour

**Miscellaneous**

**Document Fees**

a. Fire Code Amendments (per copy)	Cost + 10%
b. Photograph (per photo)	Cost + 10%
c. Incident Reports	\$ 25.00
d. Investigation Reports	\$ 15.00
False alarm (after 2 <sup>nd</sup> occurrence/12 months)	\$100.00
Fire Hydrant Checks	\$ 25.00
Failure To Obtain Permit	Double Fees

**Nuisance Abatement Program**

Administration Fee	\$275.00
Special Inspection Fee	\$ 75.00
Abatement Lien	Cost + 10%

Recovery Cost of DUI \$1250.00 emergency cost up to

## MEDICAL BILLING

Response (LALS – Advanced)	\$110.00
Response (BLS – Basic)	\$ 95.00
Night Call	\$ 20.00
Mileage (per mile)	\$ 10.00
Oxygen	\$ 35.00
Suction Kit	\$ 25.00
CPR/Resuscitator	\$ 45.00
Traction Splint	\$ 25.00
Burn Kit	\$ 70.00
KED Sled	\$ 80.00
Splint (Cardboard)	\$ 10.00
Sponge (4 X 4 Package)	\$ 5.00
Trauma Dressing	\$ 10.00
Kerlix/Kling	\$ 5.00
Ice Pack	\$ 10.00
Heat Pack	\$ 10.00
Obstetrical Kit	\$ 30.00
King Airway	\$ 50.00
Sterile Solution	\$ 10.00
<b>Drugs</b>	
Albuterol .83% 3ML X 25 UD	\$ 16.43
Dextrose 50% 50ML SYR	\$ 2.85
EPI 1MG 1ML AMP	\$ .76
Glucagon 1MG VL	\$ 81.18
Naloxone 2MG 2ML SYR IMS	\$ 11.39
Aspirin 81 MG X 36 Chewable	\$ 1.57
Charcoal & Sorb 8 oz,	\$ 19.06
Nitro Spray	\$ 45.17
IV Set 1859 X 48 (Maxi)	\$ 98.69 (\$2.15 each)
IV Set 1820 X 48 (Mini)	\$ 78.51 (\$1.98 each)
Sod Chloride .9% 100 OML	\$ 21.78 (\$2.48 each)
Sod Chloride .9% 250 OML	\$ 33.98 (\$1.82 each)



**IMPERIAL COUNTY SHERIFF – FEE SCHEDULE  
(PROVIDED FOR INFORMATION ONLY)**

**RECORDS DIVISION**

FINGERPRINT ROLL – Live Scan	\$ 22.00
CCW- INITIAL / County Fees, DOJ Fees Not Included	\$ 58.18
CCW – RENEW / County Fees, DOJ Fees Not Included	\$ 58.18
CCW – CARD – HR 218 (RETIRED LEO)	\$ 35.00
BINGO LICENSE – INITIAL (valid for 6 months)	\$ 58.00
BINGO LICENSE – RENEW	\$ 44.00
BINGO STAFF LIST	\$ 10.00
EXPLOSIVE PERMIT – (valid for 1 yr)	\$ 36.00
ALARM PERMIT (valid for 2 yrs)	\$ 22.00
FALSE ALARM – 1 <sup>st</sup> reissued within a 2 yr period	\$ 50.00
2 <sup>nd</sup> reissued within a 2 yr period	\$ 100.00
3 <sup>rd</sup> reissued within a 2 yr period	\$ 200.00
4 or more false alarms reissued within a 2 yr period	\$ 500.00

LOCAL CRIMINAL HISTORY CHECK	\$ 87.00
CLEARANCE LETTER	\$ 58.00
BOOKING SHEET	\$ 15.00
BOOKING PHOTO	\$ 15.00
PURGE RECORD LETTER (for purged documents)	\$ 15.00
CRIME REPORT	\$ 22.00
BACKGROUND CHECKS other than Law Enforcement	\$ 15.00
VEHICLE RELEASE	\$ 22.00
VEHICLE REPOSSESSION	\$ 15.00

PHOTOS – Evidence (ID Division Labatory) 5 x 5	\$ 6.00
PHOTOS – Evidence (ID Division Labatory) 8 x 10	\$ 10.00
SUBPOENA (for an Officer to appear – Civil Division)	\$ 150.00
SUBPOENA (regular service thru the Civil Division)	\$ 30.00
SUBPOENA (Deposition Records Division, etc.)	\$ 15.00

SUBPOENA (Civil Cases – Records Division)	\$ 15.00
SUBPOENA STD (criminal) no charge	\$ -
NOTARY PUBLIC SERVICE	\$ 10.00
RETURNED CHECK FEE	\$ 30.00

**CORONERS**

INVESTIGATION REPORT	\$ 40.00
POST MORTEM – AUTOPSY	\$ 25.00
TOXICOLOGY REPORT	\$ 25.00
PHOTOS – 35 MM (Prior to 2005)	\$ 6.00
PHOTOS – DIGITAL	\$ 6.00
AUDIO/VIDEO TAPE	\$ 25.00
DECEDANT REMOVAL FEE (No Charge)	\$ -

		<b>Code Section</b>
<b>CIVIL</b>		
NOT FOUND	\$ 35.00	26738
CANCELLATION OF SERVICE	\$ 35.00	26736
<b>LEVY</b>		
EARNINGS WITHHOLDING ORDER	\$ 30.00	26750
BANK	\$ 35.00	26721
SAFE DEPOSIT BOX (NOT INCLUDING LOCK DRILL)	\$ 125.00	26723
BOOK	\$ 35.00	26734
IMMEDIATE POSSESSION	\$ 85.00	26722
KEEPER (M-F 8A – 5P)	\$ 205.00	26722 & 26726
VEHICLE (CARS & LIGHT TRUCKS)	\$ 830.00	26721
VEHICLE (OVER 1 TON)	\$1,030.00	26721
REAL PROPERTY SALE (1 PARCEL)	\$1,500.00	26725
NON-WRIT SERVICE OF PROCESS	\$ 35.00	26721
<b>SUPOENA - CIVIL</b>		
SUMMONS AND COMPLAINT	\$ 30.00	26743
UNLAWFUL DETAINER	\$ 35.00	26721.2
WITH PREJUDGEMENT CLAIM	\$ 35.00	26721.1
SUMMONS AND PETITION	\$ 35.00	26721.1
TILL TAP (IMMEDIATE LEVY)	\$ 35.00	26721.2
<b>WITNESS FEE</b>		
CITIZEN (PER DAY) & (\$.20 PER MILE)	\$ 35.00	68093
OFFICER (PER DAY)	\$ 150.00	68097
RECORDS ONLY (NO APPEARANCE)	\$ 35.00	68093
<b>WRITS</b>		
ATTACHMENT WITHOUT SEIZURE	\$ 35.00	26725
ATTACHMENT WITH SEIZURE (PLUS COST)	\$ 35.00	26725
ATTACHMENT – REAL PROPERTY	\$ 150.00	26725
<b>POSSESSION</b>		
CLAIM & DELIVERY WITH SEIZURE (PLUS COSTS)	\$ 85.00	26722
SERVICE S & C WITH WRIT	\$ 35.00	26721.2
POSSESSION (EVICTION)	\$ 125.00	26733.5
RESCHEDULE (REPOSTING)	\$ 50.00	26721
<b>COPY FEE PER PAGE</b>	<b>\$ .50</b>	<b>26727</b>

**FEES ESTABLISHED BY IMPERIAL COUNTY SHERIFF'S DEPARTMENT**