



EXHIBIT IV FEE CHECKLIST FOR ASR SUBMISSION

Attachment D

DESCRIPTION

County Agencies & Departments are generally responsible for all aspects of their fees. **Three weeks** prior to filing the ASR for proposed fee updates with the Clerk of the Board, the department/agency must submit the ASR, Fee Checklist, and appropriate documentation to allow adequate time for the CEO and Auditor-Controller to perform a limited review. The Fee Checklist signed by both the CEO and Auditor-Controller must be attached to the ASR.

DEPT./AGENCY: OC PUBLIC WORKS DATE: 03/23/2026
 DEPT./AGENCY CONTACT: ANISHA JOHN PHONE NO.: 714-667-1664

Description of proposed fee contained in ASR:
Map Checking Fees

Amount of annual revenue related to this proposal:
\$1,481,235

Answer the following questions and check appropriate boxes.

Check One
 YES NO N/A

BACKGROUND:

- | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. Is this a revision of existing fee(s)? If YES, when were the fee(s) last revised?
<u>05/11/2021</u>
<i>Attach a fee schedule that includes a comparison between current and proposed fees.</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are there any new fee(s)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. When will the fee(s) be effective?
Date: <u>9/1/2026</u> | | | |

LEGAL CONSIDERATIONS:

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 4. Has legal authority for the fee been reviewed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Is the fee request consistent with the legal authority to levy? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Cite the legal authority of the fee and attach a copy of the reference code(s).
<u>Business and Professions Code 8766.5</u>
<u>Business and Professions Code 8773.2</u> | | | |
| 7. Does the fee(s) meet one of Proposition 26's exceptions (Note 1)?
If "NO" is checked, please contact your CEO Budget Analyst.
If "YES" is checked, please list the exception(s). If necessary, please provide attachments.
Exception No. 3, Section 1(e)(2) Government Service or Product Exception: A charge imposed for a specific government service or product provided directly to the payor that is not provided to those not charged, and which does not exceed the reasonable costs to the local government of providing the service or product.
<u></u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Is the drafted Board Resolution or ordinance language (if required) attached? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

COMMUNICATIONS

- | | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| 9. List county and non-county departments, agencies, organization and/or communities impacted by the fee(s), if applicable | | | |
| a. <u>Builders Industry Association of OC</u> Have they been notified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. <u>Cities Contracts</u> Have they been notified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. <u>California Land Survey Association</u> Have they been notified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. <u>Development Process Review Committee</u> Have they been notified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



**EXHIBIT IV
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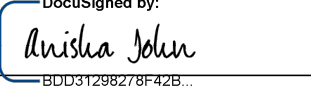
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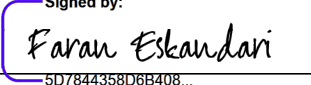
FUND	DEPT	BUDGET CONTROL	UNIT	REVENUE SOURCE	DEPT REVENUE SOURCE
400	080	400	5910	7380	F200
400	080	400	5910	7380	F201
400	080	400	5910	7380	F202
400	080	400	5910	7380	F203
400	080	400	5910	7380	F204
400	080	400	5910	7380	F205
400	080	400	5910	7380	F206
400	080	400	5910	7380	F207
400	080	400	5910	7380	F208
400	080	400	5910	7380	F209
400	080	400	5910	7380	F210
400	080	400	5910	7380	F211
400	080	400	5910	7380	F212
400	080	400	5910	7380	F213
400	080	400	5910	7380	F214
400	080	400	5910	7380	F215
400	080	400	5910	7380	F216
400	080	400	5910	7380	F217
400	080	400	5910	7380	F218
400	080	400	5910	7380	F219
400	080	400	5910	7380	F220
400	080	400	5910	7380	F221
400	080	400	5910	7380	F222
400	080	400	5910	7380	F223
400	080	400	5910	7380	F224
400	080	400	5910	7380	F225
400	080	400	5910	7380	F226
400	080	400	5910	7380	F227
400	080	400	5910	7380	F228

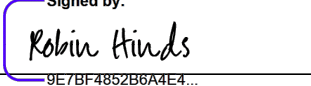


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Dept./Agency Authorized Signature  Print Name: Anisha John Date: 3/23/2026 | 1:50 P
BDD31298278F42B...

Auditor-Controller Signature  Print Name: Faran Eskandari Date: 4/7/2026 | 10:02 A
5D7844358D6B408...

CEO Signature  Print Name: Robin Hinds Date: 4/6/2026 | 9:42 AM
9E7BF4852B6A4E4...

Note 1: California State Constitution, Article XIII C, § 1 (e), 2(d), (Proposition 26, November 3, 2010)
Requires a fee or charge that does not fall within the seven exceptions listed in Proposition 26 is deemed a tax which must be approved by the voter.