

GENERAL FEE SCHEDULE
FISCAL YEAR 2009

Fee #	Description	Adopted FY08	Recommended FY09
954	Fire Code Enforcement Cost Recovery	At Cost	At Cost
955	Environmental Health Code Enforcement Cost Recovery	At Cost	At Cost
956	Human Services Code Enforcement Cost Recovery	At Cost	At Cost
957	Planning & Development Cost Recovery	At Cost	At Cost
958	Police Cost Recovery	No Charge	No Charge
959	Public Works Cost Recovery	At Cost	At Cost
	MEMO ONLY ITEMS - Housing/Community Development		
	Relocation Allowance for Displaced Tenants (PMC 16.46.050)		
	Condominium Conversions		
960	Relocation Assistance Paid Per Unit To Displaced Tenants Above 140% Area Median Income	\$1,722.00	\$1,775.00
	Moving Expense Allowance (PMC 9.75.060)		
961	Adult Households	\$1,087.00	\$1,120.00
962	Households with Dependents, Disabled or Senior Members	\$3,263.00	\$3,364.00

*Rate determined by cost of service study.

**Please see notes to General Fee Schedule.

Fee numbers in italics denote deposit

Fee #	Description	Adopted FY08 Deposit	Adopted FY08 Processing	Recommend FY09 Deposit	Recommend FY09 Processing
PUBLIC WORKS					
	Special Notes: Unless otherwise noted, whenever a Deposit amount is listed, applicant pays processing fee plus deposit; a portion of these charges may be refunded if actual cost is less than processing/deposit fees collected.				
	Barricades Installation Fees - Delivery/Pick-up by City Staff				
963	Delivery and/or Pick-up by City Staff, Small Events (one City block)		\$391.00		\$403.12
964	Delivery and/or Pick-up by City Staff, Large Events (more than one City block)		\$642.00		\$661.90
	Barricades Rental Fee				
965	Non-Profit Rental and Neighborhood Block Parties		No Charge		No Charge
966	All Others		\$138.00		\$142.28
967	Basic Nonrefundable Administrative Processing Fee		\$38.00		\$39.18
968	City Hall Banner Installation and Removal Fee		\$290.00		\$298.99
	City Hall Courtyard and Rotunda Rental				
969	Non-Profit Rental		No Charge		Delete
970	Other Rentals, Up to 4 hours		\$369.00		Delete
971	Each Additional Hour (except Non-Profit Rentals)		\$107.00		Delete
	**Residential/Local Rates Rental (4 Hour Minimum)				
972	City sponsored or Co-sponsored event				\$0.00
973	Nonprofit Group				\$297.00
974	Private Individual				\$297.00
975	Commercial Group				\$597.00
	**Non-Resident/Non-Local Rates (4 hour Minimum)				
976	City sponsored or Co-sponsored event				\$0.00
977	Nonprofit Group				\$447.00
978	Private Individual				\$597.00
979	Commercial Group				\$906.00
	**Resident/Local - Hourly Set Up/Clean Up Rate				
980	Nonprofit Group				\$125.00
981	Private Individual				\$125.00
982	Commercial Group				\$125.00
	**Non-Resident/Non-Local - Hourly Set Up/Clean Up Rate				
983	Nonprofit Group				\$188.00
984	Private Individual				\$188.00
985	Commercial Group				\$188.00

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Fee #	Description	Adopted FY08 Deposit	Adopted FY08 Processing	Recommend FY09 Deposit	Recommend FY09 Processing
986	Rest Rooms Clean-up and restocking fee		\$200.00		\$206.20
987	Security Guard, Up to 4 hours (when rest rooms are in use only)		Contract		Contract
988	Security Guard, Each Additl Hr, over 4hrs (when rest rooms are in use only)		Contract		Contract
989	Fountain		\$173.00		\$178.36
990	Cleaning/Security Deposit, Refundable		\$300.00		\$750.00
991	Administrative Processing Fee		\$28.90		Delete
992	Event/Sound Monitor Permit Fee, per hour		\$36.20		\$40.47
993	Alcohol Monitor, Permit Fee, per hour		\$36.20		Delete
	City Property - Damage reimbursement				
	Street Light & Traffic Signal Knockdown				
994	Knockdown located on State Highway		At Cost		At Cost
995	Knockdown located - other		At Cost		At Cost
996	Miscellaneous Accident Damage		At Cost		At Cost
	Condominium Conversions				
997	Review and Processing	\$1,590.00	At Cost	\$1,639.29	At Cost
	Construction and Demolition				
	Administrative Review Fee				
998	Refundable Performance Security Deposit		Whichever is less, 3% of Project Valuation or \$30,000		Whichever is less, 3% of Project Valuation or \$30,000
999	Commercial and City of Pasadena Projects New Construction		\$294/5,000sq.ft. or portion thereof		\$294/5,000sq.ft. or portion thereof
1000	Multifamily Residential New Construction (per unit)		\$257.00		\$257.00
1001	Single Family Residential New Construction (per unit)		\$171.00		\$171.00
1002	Tenant Improvements (includes residential additions) (per unit)		\$59.00		\$59.00
	Construction Staging Plan Review				
1003	Construction Staging Plan Review	\$510.00	At Cost	\$525.81	At Cost
	Easement Application				
1004	Standard Easement	\$1,290.00	At Cost	\$1,329.99	At Cost

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1005	Sub-surface Easement	\$1,960.00	At Cost	\$2,020.76	At Cost
	Engineering Plan Review				
	Civil Design				
1006	Small, 1-3 Sheets	\$1,410.00	At Cost	\$1,410.00	Delete
1007	Per Sheet Up to 10 Sheets	\$1,410.00	At Cost	\$1,453.71	At Cost
1008	Medium, 4-6 Sheets	\$3,440.00	At Cost	\$3,440.00	Delete
1009	Per Sheet More than 10 Sheets	\$3,440.00	At Cost	\$20,000.00	At Cost
1009	Large, More Than 6 Sheets	\$7,580.00	At Cost	\$7,580.00	Delete
	Street Light & Traffic Signal Design				
1010	Street Light Plan Check (per sheet)	\$940.00	At Cost	\$969.14	At Cost
1011	Traffic Signal Plan Check (per sheet)	\$2,290.00	At Cost	\$2,360.99	At Cost
1012	Street Light Design (per sheet)	\$4,290.00	At Cost	\$4,422.99	At Cost
1013	Traffic Signal Design (per sheet)	\$4,030.00	At Cost	\$4,154.93	At Cost
1014	Street Light installation (per pole). Cost of pole is separate.	\$2,690.00	At Cost	\$2,773.39	At Cost
1015	Street Light and Traffic Signal Relocation (per pole)	\$5,990.00	At Cost	\$6,175.69	At Cost
1016	Miscellaneous Street Light and Traffic Signal Relocation (per item)	\$4,080.00	At Cost	\$4,206.48	At Cost
	Final Parcel Map Review				
1017	Review and Processing	\$1,910.00	At Cost	\$1,969.21	At Cost
	Final Tract Map Review				
1018	Review and Processing	\$2,240.00	At Cost	\$2,309.44	At Cost
	License Agreement Processing Fee [P.M.C. Sec. 3.24.030]				
1019	License Agreement Processing Fee	\$3,100.00	At Cost	\$3,196.70	At Cost
1020	Application Fee		\$270.00		\$278.37
	Newsrack Permit - Non-Refundable Administrative Processing Fee Applied to each Permit				
1021	Initial Application, per newsrack		\$41.40		\$42.68
1022	Initial Application - Accelerated Implementation Program, per newsrack		50% of Initial Application fee		50% of Initial Application fee
1023	Annual Permit, per newsrack		\$10.35		\$10.67

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1024	Newsrack Collection and Storage Fee, per newsrack		\$103.50		\$106.71
1025	Plans And Specifications Mailing Fee (based on size)		At Cost		At Cost
	Public Improvement Permit				
	Non-Refundable Administrative Processing Fee Applied to Each Permit				
1026	Drive Approach Repairs Or Widening		\$135.00		\$139.19
	Drive Approach Installation or Replacement				
1027	Residential		\$212.00		\$218.57
1028	Commercial		\$294.00		\$303.11
1029	Temporary Drive Approaches		\$113.00		\$116.50
	Sidewalk Repair, Installation or Replacement				
1030	0-100 Sq. Ft.		\$103.00		\$106.19
1031	101-250 Sq. Ft.		\$207.00		\$213.42
1032	251-500 Sq. Ft.		\$310.00		\$319.61
1033	>500 Sq. Ft.		\$1/Sq. Ft.		\$1/Sq. Ft.
	Curb and/or Gutter, Installation or Replacement				
1034	Up to 10 Lineal Ft.		\$103.00		\$106.19
1035	11-25 Lineal Ft.		\$207.00		\$213.42
1036	26-50 Lineal Ft.		\$310.00		\$319.61
1037	51-100 Lineal Ft.		\$517.00		\$533.03
1038	>100 Lineal Ft.		\$5/Lineal Ft.		\$5/Lineal Ft.
1039	Roof Drains, Installation or Replacement		\$135.00		\$139.19
	Storm Drains, Installation, Repair or Removal of Catch Basins, Culverts, Sewer Mains & Laterals				
1040	Up-25 Sq. Ft.		\$202.00		\$208.26
1041	26-100 Sq. Ft.		\$319.00		\$328.89
1042	101-500 Sq. Ft.		\$463.00		\$477.35

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1043	>500 Sq. Ft.		\$1.50/Sq. Ft.		\$1.50/Sq. Ft.
1044	Wheelchair Ramp		\$289.00		\$297.96
1045	Manholes		\$299.00		\$308.27
1046	Manholes (each additional)		\$40.00		\$41.24
	Boreholes				
1047	1 To 5		\$202.00		\$208.26
1048	6 To 10		\$237.00		\$244.35
1049	11 To 20		\$271.00		\$279.40
1050	21 To 30		\$304.00		\$313.42
1051	31 To 40		\$338.00		\$348.48
1052	41 To 50		\$372.00		\$383.53
1053	51 To 60		\$406.00		\$418.59
1054	61 To 70		\$440.00		\$453.64
	Sidewalk Dining Occupancy Permit				
1055	Application (Occupancy)		\$176.00		\$181.46
1056	Annual Renewal Processing Fee		\$73.00		\$75.26
	Occupancy Fee (annual fee; based on Square Foot (SF) of area occupied & the land value of adjacent property)				
	Non-Refundable Administrative Processing Fee Applied to Each Permit				
	Street Rental Location				
1057	Colorado Bl - Pasadena Ave. to Arroyo Pkwy.		\$12.90		\$13.30
1058	Green Street - Pasadena to Arroyo Pkwy.		\$10.20		\$10.50
1059	Union Street - Pasadena to Arroyo Pkwy.		\$10.70		\$11.00
1060	Holly Street - Fair Oaks Ave. to Arroyo Pkwy.		\$10.20		\$10.50
1061	Pasadena Avenue - Green to Union		\$10.70		\$11.00
1062	De Lacey Avenue - Green to Union		\$10.70		\$11.00
1063	Fair Oaks Avenue - Green to Holly		\$12.00		\$12.30
1064	Raymond Avenue - Green to Holly		\$10.70		\$11.00
1065	Arroyo Parkway - Green to Holly		\$12.00		\$12.30
1066	Los Robles Avenue - Union to Colorado		\$12.00		\$12.30
1067	Marengo Avenue - Colorado to Green		\$10.70		\$11.00

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Fee #	Description	Adopted FY08 Deposit	Adopted FY08 Processing	Recommend FY09 Deposit	Recommend FY09 Processing
1068	Lake Avenue - Colorado to California		\$12.00		\$12.30
1069	California Boulevard - Lake to Pasadena		\$10.30		\$10.60
1070	Colorado Boulevard - Lake to Catalina		\$7.10		\$7.30
1071	Colorado Blvd. - Hudson to Lake		\$6.00		\$6.10
1072	Cordova St. - Hudson to Mentor		\$5.00		\$5.10
1073	Green St. - Hudson to Mentor		\$5.00		\$5.10
1074	Del Mar St. - Hudson to Mentor		\$5.00		\$5.10
1075	McComick Alley		\$8.80		\$9.00
1076	Mercantile Place		\$8.80		\$9.00
1077	Mills Place		\$8.80		\$9.00
1078	Green Street - Mentor Ave. to Wilson Ave.		\$4.40		\$4.50
1079	Harkness Avenue - Colorado to Walnut		\$3.30		\$3.40
1080	El Molino Avenue - Colorado to Green		\$3.30		\$3.40
1081	Lake Avenue - Union Street to Colorado Blvd.		\$8.10		\$8.30
1082	Madison Avenue - Colorado Blvd. to Green St.		\$3.30		\$3.40
1083	Colorado Blvd. - Catalina Ave. to Hill Ave.		\$7.10		\$7.30
1084	Colorado Blvd. - Arroyo Prkwy. to Los Robles Ave.		\$11.50		\$11.80
1085	Colorado Blvd. - Sierra Madre Blvd. to Altadena Drive		\$5.80		\$5.90
1086	Chester Avenue - Colorado Blvd. to Walnut Street		\$2.70		\$2.70
1087	Fair Oaks Avenue - Green Street to California Blvd.		\$8.90		\$9.10
1088	Mentor Avenue - Colorado Blvd. to Union Street		\$3.30		\$3.40
1089	Allen Avenue - Casa Grande to Brigden		\$3.80		\$3.90
1090	Colorado Blvd - Oakland to Hudson		\$7.10		\$7.30
1091	Colorado Blvd - Hill to Allen		\$8.00		\$8.20
1092	Colorado Blvd - Los Robles to Oakland		\$9.50		\$9.70
1093	Dayton Street - De Lacey to Fair Oaks		\$7.50		\$7.70
	Refuse Storage Permit				
1094	Annual permit		\$86.90		\$89.59
1095	Guarantee Deposit		\$2,000.00		\$2,000.00

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Fee #	Description	Adopted FY08 Deposit	Adopted FY08 Processing	Recommend FY09 Deposit	Recommend FY09 Processing
1096	Solid Waste Non-Exclusive Franchise Fee (Percent of Gross Monthly Receipts) - approved by City Council 5/23/06		16%		16%
	Refuse Collection Fees				
1097	100 Gallon Mixed Waste		\$33.57		\$34.61
1098	32 Gallon Mixed Waste		\$12.92		\$13.32
1099	60 Gallon Mixed Waste		\$21.43		\$22.09
1100	Admin/Refuse		\$10.41		\$10.73
1101	100 Gallon Mixed Waste Additional		\$26.85		\$27.68
1102	32 Gallon Mixed Waste Additional		\$10.33		\$10.65
1103	60 Gallon Mixed Waste Additional		\$17.15		\$17.68
1104	TRUCK Roll out w/ MANUAL Rollout CHARGE		\$10.61		\$10.94
1105	Truck Rollout Service No Charge		No Charge		Delete
1106	Truck Rollout Fixed Charge		No Charge		No Charge
1107	Backyard-1 House on lot		\$36.84		\$37.98
1108	Special Curb Backyard-1 House on lot		\$36.84		\$37.98
1109	60 mixed waste-15 UNIT MONTHLY		\$356.86		\$367.92
1110	Truck Rollout 2nd Mixed Waste		\$6.62		Delete
1111	Truck Rollout Additional		\$6.62		\$6.83
	Refuse Collection Municipal Bins				
1112	1 BIN-1 pick-up per week CITY account		\$111.75		\$115.21
1113	2 BINS-1 pick-up per week CITY account		\$150.61		\$155.28
1114	2 BINS 2 pick-ups per week CITY account		\$212.40		\$218.98
1115	2 BINS-3 pick-ups per week CITY account		\$361.79		\$373.01
1116	2 Bins-5 P/U Wk City		\$619.62		\$638.83
1117	3 BINS-1 pick-up per week CITY account		\$203.05		\$209.34
1118	3 BINS-2 pick-ups per week CITY account		\$361.79		\$373.01
1119	3 BINS-3 pick-ups per week CITY account		\$521.96		\$538.14
1120	3 BINS-5 pick-ups per week CITY account		\$886.15		\$913.62
1121	4 BINS-1 pick-up per week CITY account		\$255.49		\$263.41
1122	4 BINS-2 pick-ups per week CITY account		\$442.41		\$456.12

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1123	4 BINS-3 pick-ups per week CITY account		\$645.95		\$665.97
1124	5 BINS-1 pick-up per week CITY account		\$307.95		\$317.50
1125	5 BINS-3 pick-ups per week CITY account		\$769.28		\$793.13
1126	6 BINS-2 pick-up per week CITY account		\$600.59		\$619.21
1127	2 BINS-5 pick-up City account 40%		\$243.47		\$251.02
1128	2 BINS-5 pick-up City account 60%		\$365.19		\$376.51
1129	30 BINS-1 pick-up per week CITY account		\$1,482.78		\$1,528.75
1130	9 BINS-1 pick-up per week CITY account 35%		\$266.83		Delete
1131	9 BINS-2 pick-up per week CITY account 35%		\$266.83		\$275.10
1132	9 BINS-1 pick-up per week CITY account 65%		\$495.53		Delete
1133	9 BINS-2 pick-up per week CITY account 65%		\$495.53		\$510.89
1134	Lifeline 60 MW		\$24.44		\$25.20
1135	14 Bins - 3 P/U Wk City		\$2,080.39		\$2,144.88
1136	**5 Bins - 4 P/U Wk City				\$1,044.15
	Bin Collection Service Commercial				
1137	1 BIN-1 Pick-up per week-Commercial		\$111.75		\$115.21
1138	1 BIN-2 Pick-up per week-Commercial		\$179.68		\$185.25
1139	1 BIN-3 Pick-up per week-Commercial		\$249.06		\$256.78
1140	1 BIN-4 Pick-up per week-Commercial		\$327.49		\$337.64
1141	1 BIN-5 Pick-up per week-Commercial		\$411.72		\$424.48
1142	2 BINS-1 Pick-up per week-Commercial		\$150.61		\$155.28
1143	2 BINS 2 Pick-ups per week-Commercial		\$212.40		\$218.98
1144	2 BINS-3 Pick-up per week-Commercial		\$361.79		\$373.01
1145	2 BINS-5 Pick-up per week-Commercial		\$608.66		\$627.53
1146	3 BINS-1 Pick-up per week-Commercial		\$203.05		\$209.34
1147	3 BINS-2 Pick-up per week-Commercial		\$359.67		\$370.82
1148	3 BINS-3 Pick-up per week-Commercial		\$521.96		\$538.14
1149	3 BINS-5 Pick-up per week-Commercial		\$886.15		\$913.62
1150	4 BINS-1 Pick-up per week-Commercial		\$255.49		\$263.41
1151	4 BINS-2 Pick-up per week-Commercial		\$442.41		\$456.12

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Fee #	Description	Adopted FY08 Deposit	Adopted FY08 Processing	Recommend FY09 Deposit	Recommend FY09 Processing
1152	4 BINS-3 Pick-up per week-Commercial		\$645.95		\$665.97
1153	4 BINS-4 Pick-up per week-Commercial		\$929.30		\$958.11
1154	5 BINS-1 Pick-up per week-Commercial		\$307.95		\$317.50
1155	5 BINS-2 Pick-up per week-Commercial		\$525.18		\$541.46
1156	5 BINS-4 Pick-up per week-Commercial		\$1,025.69		\$1,057.49
1157	6 BINS-3 Pick-up per week-Commercial		\$893.92		\$921.63
1158	7 BINS-2 Pick-up per week-Commercial		\$690.69		\$712.10
1159	6 BINS-2 Pick-up per week-Commercial		\$600.59		\$619.21
1160	Classic Car Show Entrance Fee		\$20.70		\$20.70
	Street Light Inspection				
1161	Street Light Inspection	\$720.00	At cost	\$742.32	At cost
	Street and/or Sidewalk Occupancy				
	Non-Refundable Administrative Processing Fee Applied to Each Permit.				
	General Occupancy				
	Duration (Areas of occupancy 1-500 Sq. Ft.)				
1162	Sidewalk/Parkway Occupancy Inspection per month or portion thereof		\$66.00		\$68.05
1163	Per Each Additional Square Foot over 500 Sq. Ft. of Sidewalk/Parkway Occupied		\$0.03/SF		\$0.03/SF
1164	Street Occupancy Inspection Per Week or portion thereof		\$80.00		\$82.48
1165	Per Each Additional Square Foot over 500 Sq. Ft. of Street Occupied		\$0.045/SF		\$0.045/SF
	Rental				
1166	1-3 Days		\$43.00		\$44.33
1167	4-7 Days		\$78.00		\$80.42
1168	8-30 Days		\$312.00		\$321.67
1169	31-60 Days		\$619.00		\$638.19
1170	61-90 Days		\$930.00		\$958.83
1171	91-180 Days		\$1,859.00		\$1,916.63
1172	181 Days - 1 Year		\$3,762.00		\$3,878.62
1173	Per Each Additional Square Foot over 500 Sq. Ft.		\$0.02/SF/Day		\$0.02/SF/Day

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	Film Occupancy				
1174	Processing		\$44.00		\$45.36
1175	Inspection (per location)		\$65.00		\$67.02
	Street Vacation, Summary Vacation, and Closing a Street Without Vacation				
1176	Per Request	\$4,957.00	At cost	\$5,110.67	At cost
1177	Application Fee		\$422.00		\$435.08
	Temporary Street Closure/Special Events				
1178	Neighborhood block parties		No Charge		No Charge
1179	Non profit organizations		50%of Permit		50%of Permit
1180	Permit		\$79.00		\$81.45
	Street Trees				
	Non-Refundable Admin. Processing Fee Applied to Item 1				
	Tree Removal				
1181	>Up to 6 inch dbh		\$207.00		\$213.42
1182	>6 to 18 inch dbh		\$523.00		\$539.21
1183	>18 inch dbh		\$1,552.00		\$1,600.11
1184	Tree Assessed Value of Removed Tree		TBD by City Crews based on ISA guide		TBD by City Crews based on ISA guide
1185	Tree Trimming - Admin. Charge in addition to pass-thru		\$108.60		\$111.97
	Trees planted by City Crews				
1186	15 Gallon (not including tree and materials)		\$415.00		\$427.87
1187	24" Box (not including tree and materials)		\$1,035.00		\$1,067.09
1188	36" Box (not including tree and materials)		\$1,385.00		\$1,427.94
1189	Parks/Forestry Inspection	\$517.00	At Cost	\$533.03	At Cost
1190	Hazard Assessment Private Tree Inspection		\$77.00		\$79.39
	Utility Excavation Permit				
	Utility Cut Type and Area				
	Non-Refundable Administrative Processing Fee Applied to Each Permit				

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	Earth Cuts				
1191	0-50 Sq. Ft.		\$166.00		\$171.15
1192	51-100 Sq. Ft.		\$246.00		\$253.63
1193	>101 Sq. Ft. (each add'l 100 Sq. Ft. or portion thereof)		\$80.00		\$82.48
	Pavement Cuts				
1194	0-50 Sq. Ft.		\$216.00		\$222.70
1195	51-100 Sq. Ft.		\$375.00		\$386.63
1196	>101 Sq. Ft. (each add'l 100 Sq. Ft. or portion thereof)		\$172.00		\$177.33
1197	USA (Underground Service Alert)*		\$52.00		\$53.61
1198	Street Cut in Moratorium Street*		\$109.00		\$112.38
	*In certain cases, these special fees will be charged in addition to Excavation Inspection & Permit Processing fees listed above.				

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		Pasadena/Alta Resident Fee	Non-Residents Fee	Pasadena/Alta Resident Fee	Non-Residents Fee
	HUMAN SERVICES - SOCIAL SERVICES				
	Special Note: Fees for Pasadena-Altadena residents may vary based on income and ability to pay; special arrangements should be made with a Community Service Representative.				
1199	Employment Applications	\$0.00	\$6.75	\$0.00	\$6.75
1200	Unlawful Detainers	\$22.50	\$28.00	\$22.50	\$28.00
1201	Small Claims Court Applications	\$19.00	\$24.50	\$19.00	\$24.50
1202	SSI Disability -- Vocational Assessment	\$0.00	\$24.50	\$0.00	\$24.50
1203	Worker's Comp Application	\$16.50		\$16.50	
1204	EDD (Unemployment Application)	\$0.00	\$6.75	\$0.00	\$6.75
1205	EDD (Work Search Application)	\$16.50		\$16.50	
1206	Rental Application	\$6.75	\$6.75	\$6.75	\$6.75
1207	Le Heap (Energy Application)	\$0.00	\$6.75	\$0.00	\$6.75
1208	(TRO) Serve to Prevent Harassment	\$22.50	\$28.00	\$22.50	\$28.00
1209	(TRO) Domestic Violence	\$19.00	\$28.00	\$19.00	\$28.00
1210	Credit Applications	\$19.00		\$19.00	
1211	Public Notary - Per Acknowledgement/Jurat (Fee set by State Government Code 8211)	\$10.00		\$10.00	
	County Public Assistance Forms				
1212	CA-7 Monthly Report (Welfare Recipient Form)	\$0.00	\$6.75	\$0.00	\$6.75
1213	MediCal Quarterly Report	\$0.00	\$6.75	\$0.00	\$6.75
1214	MediCal Application	\$0.00	\$6.75	\$0.00	\$6.75
1215	Food Stamp Application	\$0.00	\$6.75	\$0.00	\$6.75
1216	Cash Assistance Application	\$0.00	\$6.75	\$0.00	\$6.75
1217	Prenatal Medical Intake Application	\$0.00	\$6.75	\$0.00	\$6.75
1218	SSI Application	\$0.00	\$6.75	\$0.00	\$6.75
1219	Re-eligibility Application for AFDC & Food Stamps	\$6.75	\$12.50	\$6.75	\$12.50

GENERAL FEE SCHEDULE
FISCAL YEAR 2009

Fee #	Description	Adopted FY 08		Recommended FY 09	
		Pasadena/Alta Resident Fee	Non-Residents Fee	Pasadena/Alta Resident Fee	Non-Residents Fee
	Document Printing & Copying				
	Photocopies				
1220	First Page of Each Document		\$0.15		\$0.15
1221	Each Additional Page		\$0.15		\$0.15
1222	Faxing of Forms (Appeals, Waivers, Etc.)	\$2.00 (includes cost of phone call)		\$2.00 (includes cost of phone call)	
	Immigration and Naturalization Service				
1223	Affidavits of Correspondence		\$12.00		\$12.00
1224	Application for Lost Cards (I-90)		\$12.00		\$12.00
1225	Correspondence Translations		\$12.00		\$12.00
1226	Packet # 3 (Consular Pre-Approve Appointment)		\$30.00		\$30.00
1227	Packet #4 (Consular appointment preparation for resident visa)		\$30.00		\$30.00
1228	I-130 Application Petition for Alien Relative Packet		\$119.50		\$119.50
1229	I-131 Application for Travel Document		\$18.00		\$18.00
1230	I-485 Application to Register Permanent Residence or to Adjust Status Packet		\$119.50		\$119.50
1231	N-400 Citizenship Application		\$30.00		\$30.00
1232	N-600 Citizenship Application for Children		\$30.00		\$30.00
1233	Consulting Services		\$0.00	\$5.75	\$5.75
	Social Security Administration				
1234	SS Health History Application		\$0.00	\$12.50	\$12.50
1235	Other SSA Forms (Appeals, Waivers, Etc.)		\$0.00	\$24.00	\$24.00
1236	Affidavits of Support		\$0.00	\$31.50	\$31.50

GENERAL FEE SCHEDULE
FISCAL YEAR 2009

Fee #	Description	Adopted FY 08	Recommended FY 09
SPORTS & YOUTH ENRICHMENT PROGRAMS			
1237	Adult Sports Programs - Leagues	Set by individual contract	Set by individual contract
		Resident/Local Rates	Resident/Local Rates
		Non-Resident/Non-Local Rates	Non-Resident/Non-Local Rates
	Day Camp*		
1238	Day Camp (six week session)	\$272.00	\$272.00
1239	Day Camp, Non-Resident PUSD Student	\$362.00	\$362.00
1240	Day Camp, Non-Resident	\$544.00	\$544.00
1241	Villa-Parke Summer Enrichment Program (six week session)	\$301.00	\$301.00
1242	Villa-Parke Summer Enrichment Program, Non-Resident PUSD Student	\$400.00	\$400.00
1243	Villa-Parke Summer Enrichment Program, Non-Resident	\$602.00	\$602.00
	Day Camp - extended sessions for all day camps		
1244	Two Week Extension	\$89.00	\$89.00
1245	Two Week Extension - Non-Resident PUSD Student	\$118.00	\$118.00
1246	Two Week Extension - Non-Resident	\$178.00	\$178.00
	*Special Notes: (1) Campership and/or Discount Coupons offered to qualified Pasadena Youths for all Neighborhood and Youth related events. The % fee reduction shall be based on the USDA Education Poverty Scale (2) City of Pasadena employees pay the Resident rate for Day Camp (3) Siblings receive a 10% discount		
1247	Organized Activities, Classes - Adult & Youth (varies, depending upon class and provider)	\$0.00-\$118	\$0.00-\$118
	Swimming, Recreational**		
1248	Ages 5 & under (must be accompanied by an adult)	\$0.00	\$0.00

GENERAL FEE SCHEDULE
FISCAL YEAR 2009

Fee #	Description	Adopted FY 08		Recommended FY 09	
1262	Commercial Group	\$36.00	\$54.00	\$36.00	\$54.00
	Conference Rooms - per room				
1263	Nonprofit Group	\$22.00	\$33.00	\$22.00	\$33.00
1264	Private Individual	\$22.00	\$44.00	\$22.00	\$44.00
1265	Commercial Group	\$44.00	\$66.00	\$44.00	\$66.00
	Kitchen Facilities				
1266	Nonprofit Group	\$25.00	\$38.00	\$25.00	\$38.00
1267	Private Individual	\$25.00	\$50.00	\$25.00	\$50.00
1268	Commercial Group	\$50.00	\$75.00	\$50.00	\$75.00
		Resident/Local Rates	Non-Resident/Non-Local Rates	Resident/Local Rates	Non-Resident/Non-Local Rates
	Meeting Room or Piano Room				
1269	Nonprofit Group	\$25.00	\$38.00	\$25.00	\$38.00
1270	Private Individual	\$25.00	\$50.00	\$25.00	\$50.00
1271	Commercial Group	\$50.00	\$75.00	\$50.00	\$75.00
	Parking Lot (Rate per Space)				
1272	All Groups	\$10.00	\$10.00	\$10.00	\$10.00
	Brookside Parking Lot I (minimum 100 spaces)				
1273	All groups	Established by individual contract		Established by individual contract	
	Patio (including Upper Patio @ Villa Parke)				
1274	Nonprofit Group	\$32.00	\$48.00	\$32.00	\$48.00
1275	Private Individual	\$32.00	\$64.00	\$32.00	\$64.00
1276	Commercial Group	\$64.00	\$96.00	\$64.00	\$96.00
	RECREATION & SPORTS FACILITIES (FIELDS, GYMNASIUMS, POOLS, ETC)				
		Resident/Local Rates	Non-Resident/Non-Local Rates	Resident/Local Rates	Non-Resident/Non-Local Rates
	Facilities				

GENERAL FEE SCHEDULE
FISCAL YEAR 2009

Fee #	Description	Adopted FY 08		Recommended FY 09	
		Hourly Rental Rate		Hourly Rental Rate	
1277	Gymnasium Nonprofit Group	\$83.00	\$125.00	\$83.00	\$125.00
1278	Private Individual	\$83.00	\$165.00	\$83.00	\$165.00
1279	Commercial Group	\$165.00	\$250.00	\$165.00	\$250.00
	Showers and Dressing Room				
1280	Nonprofit Group	\$22.00	\$33.00	\$22.00	\$33.00
1281	Private Individual	\$22.00	\$33.00	\$22.00	\$33.00
1282	Commercial Group	\$22.00	\$33.00	\$22.00	\$33.00
	Outside Fields and Areas				
	Special Notes: Certain Open Fields are divided into sections; additional charges may apply depending upon the # of sections rented (e.g., Area H, Central Park, Victory Park)				
		Resident/Local Rates	Non-Resident/Non-Local Rates	Resident/Local Rates	Non-Resident/Non-Local Rates
	Baseball & Softball Diamonds	Hourly Rental Rate		Hourly Rental Rate	
1283	Nonprofit Group	\$45.00	\$68.00	\$45.00	\$68.00
1284	Private Individual	\$45.00	\$90.00	\$45.00	\$90.00
1285	Commercial Group	\$90.00	\$135.00	\$90.00	\$135.00
	Multi-Use and Open Fields (Sports)				
1286	Nonprofit Group	\$55.00	\$83.00	\$55.00	\$83.00
1287	Private Individual	\$55.00	\$110.00	\$55.00	\$110.00
1288	Commercial Group	\$110.00	\$165.00	\$110.00	\$165.00
	Tournaments on Open Fields Per Hour (fee varies by number of entries)				
1289	Nonprofit Group	Local organizations charged 13% of gross revenue for tournaments; non-local groups charged 20%		Local organizations charged 13% of gross revenue for tournaments; non-local groups charged 20%	
1290	Private Individual				
1291	Commercial Group				
	Volleyball Courts				
1292	Nonprofit Group	\$20.00	\$30.00	\$20.00	\$30.00

GENERAL FEE SCHEDULE
FISCAL YEAR 2009

Fee #	Description	Adopted FY 08		Recommended FY 09	
1293	Private Individual	\$20.00	\$40.00	\$20.00	\$40.00
1294	Commercial Group	\$40.00	\$60.00	\$40.00	\$60.00
	Basketball Courts (Outside)				
1295	Nonprofit Group	\$20.00	\$30.00	\$20.00	\$30.00
1296	Private Individual	\$20.00	\$40.00	\$20.00	\$40.00
1297	Commercial Group	\$40.00	\$60.00	\$40.00	\$60.00
	Tennis Courts, Practice User				
1298	Nonprofit Group	\$20.00	\$30.00	\$20.00	\$30.00
1299	Private Individual	\$20.00	\$40.00	\$20.00	\$40.00
1300	Commercial Group	\$40.00	\$60.00	\$40.00	\$60.00
	Tennis Courts - Tournament use (Hourly rate depending on size of tournament)				
1301	Nonprofit Group	Local organizations charged 13% of gross revenue for tournaments; non-local groups charged 20%			
1302	Private Individual	Local organizations charged 13% of gross revenue for tournaments; non-local groups charged 20%			
1303	Commercial Group	Local organizations charged 13% of gross revenue for tournaments; non-local groups charged 20%			
		Resident/Local Rates	Non-Resident/Non-Local Rates	Resident/Local Rates	Non-Resident/Non-Local Rates
	Field Use - Adult Groups per game				
1304	Nonprofit Group	\$32.00	\$49.00	\$32.00	\$49.00
1305	Private Individual	\$32.00	\$65.00	\$32.00	\$65.00
1306	Commercial Group	\$65.00	\$98.00	\$65.00	\$98.00
	Field Use - Youth Groups per game	Team roster must be comprised of at least 60% Pasadena residents to qualify as local			
1307	Nonprofit Group	\$0.00	\$32.00	\$0.00	\$32.00
		Hourly Rate per Park Parcel (9 available parcels)			
	Rate for Special Events / Filming / Other Activities @ Brookside Park - Area H				
1308	Nonprofit Group	\$50.00	\$100.00	\$50.00	\$100.00
1309	Private Individual	\$50.00	\$150.00	\$50.00	\$150.00

GENERAL FEE SCHEDULE
FISCAL YEAR 2009

Fee #	Description	Adopted FY 08		Recommended FY 09	
1310	Commercial Group	\$150.00	\$200.00	\$150.00	\$200.00
		Hourly Rate per Park Parcel			
	Rate for Special Events / Filming / Other Activities @ other City Parks				
1311	Nonprofit Group	\$60.00	\$120.00	\$60.00	\$120.00
1312	Private Individual	\$60.00	\$180.00	\$60.00	\$180.00
1313	Commercial Group	\$180.00	\$240.00	\$180.00	\$240.00
1314	Commercial-sponsored events providing free activities or services open to the public are eligible for a 50% reduction of the total rental cost (Non City Co-sponsored)	50% of Total Rental Costs		50% of Total Rental Costs	
	GENERAL FACILITY RENTAL CHARGES (Rooms, Auditoriums, Patios, Picnic Areas, Etc.)				
	La Casita Del Arroyo (4 Hour Minimum)	Hourly Rental Rate		Hourly Rental Rate	
1315	City sponsored or Co-sponsored event	\$0.00	\$0.00	\$0.00	\$0.00
1316	Nonprofit Group	\$95.00	\$143.00	\$95.00	\$143.00
1317	Private Individual	\$95.00	\$191.00	\$95.00	\$191.00
1318	Commercial Group	\$191.00	\$290.00	\$191.00	\$290.00
				Resident/Local Rates	Non-Resident/ Non-Local Rates
	La Casita Del Arroyo Hourly Set Up/Clean Up Rate				
1319	Nonprofit Group	\$40.00	\$60.00	\$40.00	\$60.00
1320	Private Individual	\$40.00	\$60.00	\$40.00	\$60.00
1321	Commercial Group	\$40.00	\$60.00	\$40.00	\$60.00
	Picnic Areas (not including Brookside Park areas)	Rate for First Four (4) Hours		Rate for First Four (4) Hours	
1322	Nonprofit Group	\$54.00	\$54.00	\$54.00	\$54.00
1323	Private Individual	\$54.00	\$54.00	\$54.00	\$54.00
1324	Commercial Group	\$54.00	\$54.00	\$54.00	\$54.00
1325	**Additional hour after first four (4) hours	\$40.00	\$40.00	\$40.00	\$40.00
	Brookside Park Picnic Areas (Hourly rate)	Hourly Rate		Hourly Rate	

GENERAL FEE SCHEDULE
FISCAL YEAR 2009

Fee #	Description	Adopted FY 08		Recommended FY 09	
1326	Nonprofit Group	\$54.00	\$82.00	\$54.00	\$82.00
1327	Private Individual	\$54.00	\$109.00	\$54.00	\$109.00
1328	Commercial Group	\$109.00	\$165.00	\$109.00	\$165.00
	Concessions				
1329	All areas (unless otherwise provided in contract)	% as defined in contract (variable %)		% as defined in contract (variable %)	
	Horse Trailer Storage Fees (Monthly)				
1330	20 feet or less (Base Fee)	\$42.00		\$42.00	
1331	21 feet to 29 feet	Base fee + \$1 for each foot over 20ft		Base fee + \$1 for each foot over 20ft	
1332	30 feet or more	Base fee + \$2 for each foot over 30ft		Base fee + \$2 for each foot over 30ft	
	Swim Pool Facility Rental				
1333	Private Party, per hour -- Morning/Afternoon/Evening	\$665.00	\$810.00	\$665.00	\$810.00
1334	Commercial, per hour -- Morning/Afternoon/Evening	\$810.00	\$950.00	\$810.00	\$950.00
	Eligibility for Reduced Resident Rates				
1335	Low-income rate for a Resident, Private Individual Function only (must meet eligibility requirements before fee reduction can be applied)	50% of total rental charges		50% of total rental charges	
		Resident/Local Rates	Non-Resident/Non-Local Rates	Resident/Local Rates	Non-Resident/Non-Local Rates
	ADDITIONAL RENTAL FEES				
	Refundable Security Deposit (Charged for a Park and La Casita del Arroyo Function)				
1336	Events which charge an admission of \$500 or more	20% of admission		20% of admission	
1337	All Other Events - FLAT FEE	\$225.00		\$225.00	
	Refundable Cleaning Deposit (Charged for a Facility Use Function)				

**GENERAL FEE SCHEDULE
FISCAL YEAR 2009**

Fee #	Description	Adopted FY 08	Recommended FY 09
1338	Local Non-Profit / Non-Profit (Membership < 60% Pasadena Residents) / Private Party / Commercial	\$205.00	\$205.00
	Athletic Field Lighting Fee - per hour		
1339	Adult Sports Groups	\$25.00	\$25.00
1340	Youth Sports Groups	\$5.00	\$5.00
	Staff Attendant - Hourly Fee (charged for large groups)		
1341	All Groups	\$31.00	\$31.00
	Sound Monitor - Hourly Fee (charged for events with amplified or live music)		
1342	All Groups	\$31.00	\$31.00
	Alcohol Monitor - Hourly Fee (charged for events serving / selling alcohol)		
1343	All Groups	\$33.00	\$33.00
	Alcohol Permit		
1344	One-day - All City Facilities - All Groups	\$71.00	\$71.00
	Event Insurance Premium Rates (Mandatory coverage for all groups)		
1345	CLASS I (1-100 in Attendance) up to CLASS III (5000+ in Attendance)	Starting at \$83.32 per event	Starting at \$83.32 per event