Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
	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				
972	Delivery and/or Pick-up by City Staff, Small Events (one City block)		\$420.99		\$430.33
973	Delivery and/or Pick-up by City Staff, Large Events (more than one City block)		\$691.28		\$706.62
	Barricades Rental Fee				
974	Non-Profit Rental and Neighborhood Block Parties		No Charge		No charge
975	All Others		\$148.56		\$151.86
976	Basic Nonrefundable Administrative Processing Fee		\$40.85		\$41.75
	City Hall Courtyard and Rotunda Rental				
	Residential/Local Hourly Rental Rates (4 Hour Minimum Required)				
977	Nonprofit Group		\$310.18		\$317.06
	Private Individual		\$310.18		\$317.06
979	Commercial Group		\$623.50		\$637.33
	Non-Resident/Non-Local Hourly Rental Rates (4 hour Minimum Required)				
	Nonprofit Group		\$466.84		\$477.20
	Private Individual		\$623.50		\$637.33
982	Commercial Group		\$946.21		\$967.21
	Resident/Local - Hourly Set Up/Clean Up Rate				
	Nonprofit Group		\$130.55		\$133.44
	Private Individual		\$130.55		\$133.44
985	Commercial Group		\$130.55		\$133.44
000	Non-Resident/Non-Local - Hourly Set Up/Clean Up Rate		\$400.04		#200.70
986	Nonprofit Group		\$196.34 \$106.34		\$200.70
987	Private Individual		\$196.34 \$106.34		\$200.70
988	Commercial Group		\$196.34		\$200.70

Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
989	Rest Rooms Clean-up and restocking fee		\$215.35		\$220.13
990	Security Guard, Up to 4 hours (when restrooms are in use only)		Contract		Contract
991	Security Guard, Each Addtnl Hr, over 4hrs (when restrooms are in use only)		Contract		Contract
992	Fountain		\$186.27		\$190.40
993	Cleaning/Security Deposit, Refundable	\$783.29		\$800.67	
994	Event/Sound Monitor Permit Fee, per hour		\$42.25		\$43.18
995	Electrician Fee		\$121.15		\$123.83
996	Trash & Recycle Fees		\$292.43		\$298.91
	City Property - Damage reimbursement				
	Street Light & Traffic Signal Knockdown				
997	Knockdown located on State Highway		At Cost		At Cost
998	Knockdown located - other		At Cost		At Cost
999	Miscellaneous Accident Damage		At Cost		At Cost
	Condominium Conversions				
1000	Review and Processing	\$1,702.34	At Cost	\$1,000.00	At Cost
	Construction and Demolition				
	Administrative Review Fee				
1001	Refundable Performance Security Deposit	Whichever is less, 3% of Project Valuation or \$30,000		Whichever is less, 3% of Project Valuation or \$30,000	
1002	Commercial and City of Pasadena Projects New Construction		\$307.04/5,000sq ft or portion thereof		\$313.85/5,000sq ft or portion thereof
1003	Multifamily Residential New Construction (per unit)		\$268.41		\$274.36
1004	Single Family Residential New Construction (per unit)		\$178.59		\$182.55
1005	Tenant Improvements (includes residential additions) (per unit)		\$61.61		\$62.98
1006	Construction Staging Plan Review And Monitoring	\$543.08	At Cost	\$555.13	At Cost
4007	Easement Application	#4 070 F0	A+ C +	Ø4 400 40	A+ C +
1007	Standard Easement Foo numbers in Italian deposit	\$1,378.58	At Cost	\$1,409.18	At Cost

Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT	·			
1008	Quitclain of Easement	\$2,109.65	At Cost	\$2,156.48	At Cost
	Engineering Plan Review				
	Civil Design				
1009	Per Sheet Up to 10 Sheets	\$1,514.35	At Cost	\$1,547.97	At Cost
1010	Per Sheet More than 10 Sheets	\$1,020.90	At Cost	\$1,043.56	At Cost
	Street Light & Traffic Signal Design				
1011	Street Light Plan Check (per sheet)	\$1,002.61	At Cost	\$1,024.86	At Cost
1012	Traffic Signal Plan Check (per sheet)	\$2,464.74	At Cost	\$2,519.45	At Cost
1013	Street Light Design (per sheet)	\$4,616.16	At Cost	\$4,718.64	At Cost
1014	Traffic Signal Design (per sheet)	\$4,334.18	At Cost	\$4,430.39	At Cost
1015	Street Light Installation (per pole). Cost of pole is separate.	\$2,892.93	At Cost	\$2,957.15	At Cost
1016	Street Light and Traffic Signal Relocation (per pole)	\$6,443.83	At Cost	\$6,586.88	At Cost
1017	Miscellaneous Street Light and Traffic Signal Relocation (per item)	\$4,386.40	At Cost	\$4,483.77	At Cost
	Final Parcel Map Review				
1018	Review and Processing	\$2,046.99	At Cost	\$2,092.42	At Cost
	Final Tract Map Review				
1019	Review and Processing	\$2,402.08	At Cost	\$2,455.40	At Cost
	Ularra America Processing For ID M.O. Oct. 0.04 0001				
1000	License Agreement Processing Fee [P.M.C. Sec. 3.24.030]	# 2 22 4 =7	11.0	A 2 425 52	11.0
1020	License Agreement Processing Fee	\$3,331.57	At Cost	\$3,405.53	At Cost
1021	Application Fee		\$290.72		\$297.17
	News rack Permit - Non-Refundable Administrative Processing Fee Applied to each Permit				
1022	Initial Application, per news rack		\$44.54		\$45.53
1023	Initial Application - Accelerated Implementation Program, per news rack		50% of Initial Application fee		50% of Initial Application fee
1024	Annual Permit, per news rack		\$11.12		\$11.36
1025	News rack Collection and Storage Fee, per news rack		\$111.44		\$113.90
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Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
1026	Plans And Specifications Mailing Fee (based on size)		At Cost		At Cost
	Public Improvement Permit				
1027	Non-Refundable Administrative Processing Fee Applied to Each Permit		\$40.45		\$41.34
1028	Drive Approach Repairs Or Widening		\$145.33		\$148.55
	Drive Approach Installation or Replacement				
1029	Residential		\$228.25		\$233.31
1030	Commercial		\$316.55		\$323.57
1031	Temporary Drive Approaches		\$121.67		\$124.37
	Sidewalk Repair, Installation or Replacement				
1032	0-100 Square Feet		\$110.86		\$113.32
1033	101-250 Square Feet		\$222.87		\$227.81
1034	251-500 Square Feet		\$333.78		\$341.19
1035	>500 Square Feet - Amount Per Square Fee		\$1.00		\$1.02
	Curb and/or Gutter, Installation or Replacement				
1036	Up to 10 Lineal Feet		\$110.86		\$113.32
1037	11-25 Lineal Feet		\$222.87		\$227.81
1038	26-50 Lineal Feet		\$333.78		\$341.19
1039	51-100 Lineal Feet		\$556.65		\$569.01
1040	>100 Lineal Feet - Amount per Lineal Ft		\$5.20		\$5.31
1041	Roof Drains, Installation or Replacement		\$145.33		\$148.55
	Storm Drains, Installation, Repair or Removal of Catch Basins, Culverts, Sewer Mains & Laterals				
1042	Up-25 Square Feet		\$217.49		\$222.32

Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
1043	26-100 Square Feet		\$343.44		\$351.06
1044	101-500 Square Feet		\$498.54		\$509.60
1045	>500 Square Feet - Amount per square feet		\$0.90		\$0.91
1046	Saddle Charge (for Sewer Laterals)		\$77.32		\$79.03
1047	Wheelchair Ramp		\$311.17		\$318.08
1048	Manholes		\$321.93		\$329.07
1049	Manholes (each additional)		\$43.03		\$43.98
	Boreholes				
1050	1 To 5		\$217.49		\$222.32
	6 To 10		\$255.19		\$260.85
	11 To 20		\$291.80		\$298.27
	21 To 30		\$327.31		\$334.57
	31 To 40		\$363.91		\$371.99
	41 To 50		\$400.52		\$409.41
	51 To 60		\$437.13		\$446.82
1057	61 To 70		\$473.73		\$484.24
	Sidewalk Dining Occupancy Permit				
1058	Application (Occupancy)		\$189.50		\$193.70
	Annual Renewal Processing Fee		\$78.33		\$200.00
	Occupancy Fee (annual fee; based on Square Foot (SF) of area occupied & the land value of adjacent property)				
1060	Non-Refundable Administrative Processing Fee Applied to Each Permit		\$40.85		\$41.75
	Street Rental Location				
1061	Colorado Boulevard - Pasadena Avenue to Arroyo Parkway		\$13.89		\$14.19
1062	Green Street - Pasadena Avenue to Arroyo Parkway		\$10.97		\$11.20
1063	Union Street - Pasadena Avenue to Arroyo Parkway		\$11.49		\$11.74
1064	Holly Street - Fair Oaks Avenue to Arroyo Parkway		\$10.97		\$11.20
1065	Pasadena Avenue - Green Street to Union Street		\$11.49		\$11.74
1066	De Lacey Avenue - Green Street to Union Street		\$11.49		\$11.74
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Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
1067	Fair Oaks Avenue - Green Street to Holly Street		\$12.85		\$13.13
1068	Raymond Avenue - Green Street to Holly Street		\$11.49		\$11.74
1069	Arroyo Parkway - Green Street to Holly Street		\$12.85		\$13.13
1070	Los Robles Avenue - Union Street to Colorado Boulevard		\$12.85		\$13.13
1071	Marengo Avenue - Colorado Boulevard to Green Street		\$11.49		\$11.74
1072	Lake Avenue - Colorado Boulevard to California Boulevard		\$12.85		\$13.13
1073	California Boulevard - Lake Avenue to Pasadena Avenue		\$11.07		\$11.31
1074	Colorado Boulevard - Lake Avenue to Catalina Avenue		\$7.62		\$7.79
1075	Colorado Boulevard - Hudson Avenue to Lake Avenue		\$6.37		\$6.51
1076	Cordova Street - Hudson Avenue to Mentor Ave		\$5.33		\$5.44
1077	Green Street - Hudson Avenue to Mentor Avenue		\$5.33		\$5.44
1078	Del Mar Boulevard - Hudson Avenue to Mentor Avenue		\$5.33		\$5.44
1079	McCormick Alley		\$9.40		\$9.60
1080	Mercantile Place		\$9.40		\$9.60
1081	Mills Place		\$9.40		\$9.60
1082	Green Street - Mentor Avenue to Wilson Avenue		\$4.70		\$4.80
1083	Harkness Avenue - Colorado Boulevard to Walnut Street		\$3.55		\$3.62
1084	El Molino Avenue - Colorado Boulevard to Green Street		\$3.55		\$3.62
1085	Lake Avenue - Union Street to Colorado Boulevard		\$8.67		\$8.86
1086	Madison Avenue - Colorado Boulevard to Green Street		\$3.55		\$3.62
1087	Colorado Boulevard - Catalina Avenue to Hill Avenue		\$7.62		\$7.79
1088	Colorado Boulevard - Arroyo Parkway to Los Robles Avenue		\$12.32		\$12.59
1089	Colorado Boulevard - Sierra Madre Boulevard to Altadena Drive		\$6.16		\$6.29
1090	Chester Avenue - Colorado Boulevard to Walnut Street		\$2.82		\$2.88
1091	Fair Oaks Avenue - Green Street to California Boulevard		\$9.50		\$9.71
1092	Mentor Avenue - Colorado Boulevard to Union Street		\$3.55		\$3.63
1093	Allen Avenue - Casa Grande Street to Brigden Road		\$4.07		\$4.16
1094	Colorado Boulevard - Oakland Avenue to Hudson Avenue		\$7.62		\$7.79

Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
1095	Colorado Boulevard - Hill Avenue to Allen Avenue		\$8.56		\$8.75
1096	Colorado Boulevard - Los Robles Avenue to Oakland Avenue		\$10.13		\$10.35
1097	Dayton Street - De Lacey Avenue to Fair Oaks Avenue		\$8.04		\$8.22
1098	MTA Right-of-Way: Between Holly Street and Union Street, Between Union Street and Colorado Boulevard, and between Colorado Boulevard and Green Street		\$9.40		\$9.61
	Refuse Storage Permit				
1099	Annual permit		\$91.61		\$93.64
1100	Guarantee Deposit	\$2,046.00		\$2,091.00	
1101	Solid Waste Non-Exclusive Franchise Fee (Percent of Gross Monthly Receipts)		23.066%		23.066%
1102	Solid Waste Franchise Application Fee		\$254.21		\$259.85
	RBOC Special Events Refuse Rates				
1103	Additional 30 bins dumped		NEW		\$635.36
1104	Events over 25,000		NEW		\$2,958.96
1105	Events <i>under</i> 25,000		NEW		\$1,726.58
1106	UCLA games		NEW		\$2,958.96
1107	Flea Market refuse rate		NEW		\$1,244.83
	Refuse Collection Fees				

Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
1108	100 Gallon Mixed Waste		\$40.99		\$40.99
1109	100 Gallon Mixed Waste - Commercial		\$50.44		\$51.55
1110	100 Gallon Mixed Waste - City		\$50.44		\$51.55
1111	32 Gallon Mixed Waste		\$16.29		\$16.29
1112	32 Gallon Mixed Waste - Commercial		\$20.05		\$20.49
1113	60 Gallon Mixed Waste		\$26.44		\$26.44
1114	60 Gallon Mixed Waste - Commercial		\$32.54		\$33.26
1115	60 Gallon Mixed Waste - City		\$32.65		\$33.26
1116	Admin/Refuse		\$11.78		\$11.78
1117	100 Gallon Mixed Waste Additional		\$34.70		\$34.70
1118	100 Gallon Mixed Waste Additional - Commercial		\$42.70		\$43.64
1119	100 Gallon Mixed Waste Additional - City		\$42.70		\$43.64
1120	32 Gallon Mixed Waste Additional		\$13.44		\$13.44
1121	32 Gallon Mixed Waste Additional - Commercial		\$16.97		\$17.34
1122	60 Gallon Mixed Waste Additional		\$22.11		\$22.11
1123	60 Gallon Mixed Waste Additional - Commercial		\$27.55		\$28.16
1124	TRUCK Roll out w/ MANUAL Rollout CHARGE		\$23.63		\$23.63
1125	Truck Rollout		\$27.98		\$27.98
1126	Backyard-1 House on lot		\$43.39		\$43.39
1127	Special Curb Backyard-1 House on lot		\$43.39		\$43.39
1128	60 mixed waste-15 UNIT MONTHLY		\$572.72		\$585.43
1129	Truck Rollout Additional		\$6.99		\$6.99
1130	Manual Rollout		\$23.63		\$23.63
	Manual Rollout - Commercial		\$54.57		\$55.78
1132	Manual Rollout Additional		\$11.12		\$11.12
	Manual Rollout Additional - Commercial		\$23.14		\$23.65
1134	Truck Rollout Commercial		\$39.80		\$40.68
1135	Truck Rollout 2nd Mix Waste - Commercial		\$8.35		\$8.53

Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
1136	Lockable Recycling		\$1.40		\$1.40
	Refuse Collection Municipal Bins				
1137	1 BIN-1 pick-up per week CITY account		\$157.34		\$160.83
1138	2 BINS-1 pick-up per week CITY account		\$226.68		\$231.71
1139	2 BINS 2 pick-ups per week CITY account		\$399.56		\$408.43
1140	2 BINS-3 pick-ups per week CITY account		\$572.44		\$585.14
1141	2 BINS-5 Pick-ups per week CITY account		\$918.20		\$938.58
1142	3 BINS-1 pick-up per week CITY account		\$296.02		\$302.59
1143	3 BINS-2 pick-ups per week CITY account		\$538.24		\$550.18
1144	3 BINS-3 pick-ups per week CITY account		\$780.46		\$797.78
1145	3 BINS-5 pick-ups per week CITY account		\$1,264.91		\$1,292.99
1146	4 BINS-1 pick-up per week CITY account		\$365.36		\$373.47
1147	4 BINS-2 pick-ups per week CITY account		\$676.93		\$691.95
1148	4 BINS-3 pick-ups per week CITY account		\$988.49		\$1,010.43
1149	5 BINS-1 pick-up per week CITY account		\$434.70		\$444.35
1150	5 BINS-3 pick-ups per week CITY account		\$1,196.51		\$1,223.07
1151	6 BINS-2 pick-ups per week CITY account		\$954.29		\$975.47
1152	2 BINS-5 pick-ups per week CITY account 40%		\$367.28		\$375.43
1153	2 BINS-5 pick-ups per week CITY account 60%		\$550.92		\$563.15
1154	8 BINS-2 pick-ups per week CITY account		\$1,231.66		\$1,259.00
1155	30 BINS-1 pick-up per week CITY account		\$2,168.25		\$2,216.38
1156	9 BINS-2 pick-ups per week CITY account 35%		\$479.62		\$490.26
1157	9 BINS-2 pick-ups per week CITY account 65%		\$890.72		\$910.49
1158	Lifeline 60 MW		\$27.36		\$27.36
1159	14 BINS-3 pick-ups per week CITY account		\$3,068.74		\$3,136.86
1160	5 BINS-4 pick-ups per week CITY account		\$1,577.42		\$1,612.43
1161	Temporary BIN Service		\$92.95		\$92.95
1162	Additional BIN CITY account		\$69.34		\$87.21

Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
1163	Temporary BIN CITY account		\$92.95		\$116.91
1164	Additional Temporary BIN CITY account		\$92.95		\$116.91
1165	Bulky Item Pick Up Charge, after 2 free pick ups have been exhausted - 1/4 ton		\$49.39		\$49.39
1166	Bulky Item Pick Up Charge, after 2 free pick ups have been exhausted - 1/2 parkway		\$81.67		\$81.67
1167	Bulky Item Pick Up Charge, after 2 free pick ups have been exhausted - full parkway		\$103.72		\$103.72
1168	Change Out - Residential		\$35.81		\$35.81
1169	Yard Waste Contamination		\$19.71		\$19.71
1170	Damaged Container - Residential		\$76.73		\$76.73
1171	Mixed Waste Overfill 1st Notice		\$8.10		\$8.10
1172	Mixed Waste Overfill 2nd Notice		\$13.21		\$13.21
1173	Compost BIN		Actual Cost		At Cost
1174	Compost BIN Delivery		\$25.09		\$25.64
1175	Additional Container Pickup - Residential		NEW		\$13.21
1176	Additional Container Pickup - Commercial		NEW		\$16.60
	Bin Collection Service - Residential				
1177	1 Bin - 1 Pick-up per week - Residential		\$124.70		\$124.70
1178	1 Bin - 2 Pick-ups per week - Residential		\$202.36		\$202.36
1179	2 Bin - 1 Pick-up per week - Residential		\$171.91		\$171.91
1180	2 Bin - 2 Pick-ups per week - Residential		\$264.17		\$264.17
1181	Additional Bin Pick Up - Residential		NEW		\$69.34
	Bin Collection Service - Commercial				
1182	1 BIN-1 Pick-up per week-Commercial		\$157.34		\$160.83
1183	1 BIN-2 Pick-ups per week-Commercial		\$260.87		\$266.66
1184	1 BIN-3 Pick-ups per week-Commercial		\$364.41		\$372.49
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-		FY 2013 Deposit	FY 2013 Processing	FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
1185	PUBLIC WORKS DEPARTMENT				
	1 BIN-4 Pick-ups per week-Commercial		\$467.95		\$478.33
1186	1 BIN-5 Pick-ups per week-Commercial		\$571.49		\$584.17
1187	2 BINS-1 Pick-up per week-Commercial		\$226.68		\$231.71
1188	2 BINS 2 Pick-ups per week-Commercial		\$399.56		\$408.43
1189	2 BINS-3 Pick-ups per week-Commercial		\$572.44		\$585.14
1190	2 BINS-5 Pick-up per week-Commercial		\$918.20		\$938.58
1191	3 BINS-1 Pick-up per week-Commercial		\$296.02		\$302.59
1192	3 BINS-2 Pick-ups per week-Commercial		\$538.24		\$550.18
1193	3 BINS-3 Pick-ups per week-Commercial		\$780.48		\$797.80
1194	3 BINS-5 Pick-ups per week-Commercial		\$1,264.91		\$1,292.99
1195	4 BINS-1 Pick-up per week-Commercial		\$365.36		\$373.47
1196	4 BINS-2 Pick-ups per week-Commercial		\$676.93		\$691.95
1197	4 BINS-3 Pick-ups per week-Commercial		\$988.49		\$1,010.43
1198	4 BINS-4 Pick-ups per week-Commercial		\$1,300.05		\$1,328.91
1199	5 BINS-1 Pick-up per week-Commercial		\$434.70		\$444.35
1200	5 BINS-2 Pick-ups per week-Commercial		\$815.61		\$833.71
1201	6 BINS-3 Pick-ups per week-Commercial		\$1,404.54		\$1,435.72
1202	7 BINS-2 Pick-ups per week-Commercial		\$1,092.98		\$1,117.24
1203	6 BINS-2 Pick-ups per week-Commercial		\$954.29		\$975.47
1204	Additional BIN Pickup - Commercial		\$69.34		\$87.21
1205	Change Out - Commercial		\$35.81		\$45.04
1206	Damaged BIN - Commercial		\$78.33		\$98.52
1207	Confiscation charge commercial bin		\$45.51 + tipping and storage fee		\$46.52 + tipping and storage fee
1208	Confiscation charge roll off		\$85.08 + tipping and storage fee		\$86.96 + tipping and storage fee
	10 yard roll off box - up to 5 tons		\$350.93		\$358.72
	40 yard roll off box MSW - up to 5 tons		\$357.98		\$365.92
	40 yard roll off box C&D - up to 5 tons Delivery charge of roll-off		\$392.32 \$75.97		\$401.02 \$77.65

Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
1213	Utility cart		Actual Cost		At Cost
	Recycling Event				
1214	Classic Car Show Entrance Fee		\$21.62		\$22.09
	Graffiti Removal - Restitution		Will establish a restitution amount owed for prosecuted cases		
1215	Graffiti Removal for areas up to 100 square feet		\$152.96		\$156.35
1216	Graffiti Removal for areas greater than 100 square feet		Actual Cost		At Cost
	Street Light Inspection				
1217	Street Light Inspection	\$772.84	At Cost	\$2,500.00	At Cost
	Street and/or Sidewalk Occupancy				
1218	Non-Refundable Administrative Processing Fee Applied to Each Permit		\$40.85		\$41.75
	General Occupancy				
	Duration (Areas of occupancy 1-500 Square Feet)				
1219	Sidewalk/Parkway Occupancy Inspection per month or portion there of		\$71.07		\$72.64
1220	Per Each Additional Square Foot over 500 Square Feet of Sidewalk/Parkway Occupied - Amount per square foot		\$0.03		\$0.03
1221	Street Occupancy Inspection Per Week or portion thereof		\$86.11		\$88.02
1222	Per Each Additional Square Foot over 500 Square Feet of Street Occupied - Amount per Square Foot		\$0.0460		\$0.04
	Rental (occupancy of the public right of way)				
1223	1-3 Days		\$46.27		\$47.29

Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING
	PUBLIC WORKS DEPARTMENT				
1224	4-7 Days		\$83.97		\$85.83
1225	8-30 Days		\$335.93		\$343.38
1226	31-60 Days		\$666.47		\$681.26
1227	61-90 Days		\$1,001.35		\$1,023.58
1228	91-180 Days		\$2,001.66		\$2,046.09
1229	181 Days - 1 Year		\$4,050.73		\$4,140.66
1230	Per Each Additional Square Foot over 500 Square Feet - Amount per square Foot per day		\$0.02		\$0.02
	Film Occupancy				
1231	Processing		\$47.36		\$48.41
1232	Inspection (per location)		\$69.97		\$71.52
	Street Vacation, Summary Vacation, and Closing a Street Without Vacation				
1233	Per Request	\$5,413.63		\$5,533.81	
1234	Application Fee		\$454.36		\$464.44
	Temporary Street Closure/Special Events				
1235	Neighborhood block parties		No Charge		No Charge
1236	Non profit organizations		50% of Permit		50% of Permit
1237	Permit		\$85.06		\$86.95
	Tree Removal				
1238	Tree Removal - Amount set by Public Works Dept - subject to refund or additional billing.		\$222.87		At Cost
1239	Tree Assessed Value of Removed Tree		TBD by City Crews based on ISA guide		TBD by City Crews based on ISA guide
1240	Tree Trimming - Admin. Charge in addition to pass-thru		\$116.92		\$119.51
	Trees planted by City Crews (Development)				
1241	24" Box (not including tree and materials)		\$1,114.41		\$1,139.14
1242	36" Box (not including tree and materials)		\$1,491.27		\$1,524.37

Fee #	Description	Revised FY 2013 Deposit	Revised FY 2013 Processing	Recommended FY 2014 DEPOSIT	Recommended FY 2014 PROCESSING	
	PUBLIC WORKS DEPARTMENT					
	Trees planted by City Crews (Residential)					
1243	24" Box (not included tree and materials)		NEW		\$265.00	
1243	36" Box (not included tree and materials)		NEW		\$647.25	
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1245	Parks/Forestry Inspection	\$564.67	At Cost	Deposit subject to work required	At Cost	
1246	Hazard Assessment Private Tree Inspection		\$82.87		\$84.71	
	Utility Excavation Permit					
	Utility Cut Type and Area					
1247	Non-Refundable Administrative Processing Fee Applied to Each Permit		\$40.85		\$41.75	
	Earth Cuts					
1248	0-50 Square Feet		\$178.75		\$182.71	
1249	51-100 Square Feet		\$264.85		\$270.73	
1250	>101 Square Feet (each add'l 100 Square Feet or portion thereof)		\$86.11		\$88.02	
	Pavement Cuts					
1251	0-50 Square Feet		\$232.58		\$237.74	
1252	51-100 Square Feet		\$403.76		\$412.72	
1253	>101 Square Feet (each add'l 100 Square Feet or portion thereof)		\$185.17		\$189.27	
1254	USA (Underground Service Alert)**		\$55.98		\$57.22	
1255	Street Cut in Moratorium Street**		\$117.34		\$119.94	
	**In certain cases, these special fees will be charged in addition to Excavation Inspection & Permit Processing fees listed above.					