

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	<b>Preferential Parking Permits</b>		
801	3 Residential Parking Permits and 3 Guest Permits and 10 One-Day Hang Tags	\$10.50	\$10.78
802	Each Additional 10 pack of One-Day Hang Tags	\$5.22	\$5.36
803	Preferential Parking - Special Event	\$21.01	\$21.57
	<b>Parking Violations</b>		
	<b>Parking Violations Civil Penalties</b> Fee payments for parking violations (fees 1212-1254) will be rounded down to the the nearest whole dollar (ex: if a parking violation fee is listed as \$41.78, the payment will be \$41.00.		
804	Parked on Parkway	\$48.03	\$49.33
805	Parked Outside Painted Space	\$41.78	\$42.91
806	Temporary No Parking	\$48.03	\$49.33
807	Red Zone/No Stopping	\$59.50	\$61.11
808	Zone Yellow/White/Green/15 Minute	\$41.78	\$42.91
809	Alley Parking	\$48.03	\$49.33
810	Parking In Bus Zone	\$287.46	\$295.25
811	Stopping/Standing Prohibited	\$54.27	\$55.74
812	No Stop 7-9 AM/4-6 PM	\$54.27	\$55.74
813	No Parking 7 AM - 6 PM	\$48.03	\$49.33
814	No Parking Anytime	\$48.03	\$49.33
815	Restricted Parking	\$48.03	\$49.33
816	Overtime Parking 1-2-3 Hour	\$48.03	\$49.33
817	Parking Beyond 72 Hour Limit	\$102.41	\$105.18
818	Unauthorized Parking City Property	\$48.03	\$49.33
819	Parked on Private Property	\$48.03	\$49.33
820	Parked on Front Lawn	\$41.78	\$42.91
821	Parked Commercial Vehicle in Residential District	\$126.47	\$129.89
822	New Years No Parking Tow Away	\$73.12	\$75.10
823	Overnight Commercial Vehicle in Non-Residential District	\$48.03	\$49.33
824	Overnight Parking 2-6 AM	\$48.03	\$49.33

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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
825	No Current Registration	\$79.36	\$81.51
826	Parked On Public Grounds	\$48.03	\$49.33
827	Fire Lane	\$71.07	\$72.99
828	Parked on Crosswalk	\$48.03	\$49.33
829	Parked in Front of Driveway	\$48.03	\$49.33
830	Parked on Sidewalk	\$48.03	\$49.33
831	Double Parking	\$48.03	\$49.33
832	Failure to Park Within 18" of Curb	\$41.78	\$42.91
833	Illegally Parked in Handicap Space	\$371.13	\$381.19
834	Parked Too Close to Fire Hydrant	\$54.27	\$55.74
835	Unattended Vehicle w/Motor Running	\$48.03	\$49.33
836	"Write-In" Violations Allowable in Municipal Code	\$29.18	\$29.97
837	Expired Meter	\$48.03	\$49.33
838	Illegal Parking in Preferential Parking District	\$48.03	\$49.33
839	Blocking Sidewalk Access (Handicapped)	\$312.55	\$321.02
840	Improper Parking-Wheelchair Access	\$284.29	\$291.99
841	Missing License Plate Front/Rear	\$41.78	\$42.91
842	Car Displayed for Sale	\$29.18	\$29.97
843	Space Designated for Taxicab	\$44.85	\$46.06
844	No Auto Washing/Servicing/Repairing	\$38.60	\$39.64
845	Fail to Turn Wheels To/Against Curb	\$38.60	\$39.64
846	Taxicab Parked in Non-Designated Taxicab Space	\$35.53	\$36.49
	<b>Delinquent Parking Violation &amp; DMV Registration Hold Fee</b>		
847	Delinquent Penalty	\$28.67	\$29.44
848	DMV Registration Hold Fee (DMV Charge)	\$3.00	\$3.00
849	Parking Citation Hearing	No Charge	No Charge
	<b>Parking Enforcement</b>		
850	Impound Fees for Parking Related Signs Posted in Public Right-of-Way	\$52.63	\$54.05
851	Boot Fee	\$157.96	\$162.24
	<b>Limited Time Parking Signage &amp; Curb Marking Requests</b>		

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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
852	Limited Time Parking Signage Request	\$494.64	\$508.05
853	Posting of Temporary No Parking Signs	\$20.49 for up to 5 temp no parking signs/\$2 for ea additional sign	\$20.49 for up to 5 temp no parking signs/\$2 for ea additional sign
	<b>Special Curb Marking</b>		
854	Green/Yellow/White	\$430.70	\$430.70
855	Green/Yellow/White/Other Special Curb Marking-Renewal	\$106.60	\$106.60
856	Curb Markings (per request)	\$217.30	\$217.30
	<b>Parking Garage/Surface Lots (City-owned Facilities)</b>		
	<b>Del Mar Station Parking Structure</b>		
857	Del Mar Station Parking Structure - Monthly Parking	\$65.00	\$65.00
858	Del Mar Station Parking Structure Transient per hour charge (First 90 mins free, \$2hr, \$6/daily max)	\$2.00	\$2.00
859	Del Mar Station Parking Structure - \$5 flat rate if entering between 10:00pm and 5:00am.	\$5.00	\$5.00
860	Del Mar Station Parking Structure Daily Fee for Metro Riders with proof of ridership.	\$2.00	\$3.00
	<b>Holly Street Parking Structure</b>		
861	Holly Street Parking Structure Monthly - General Public	\$85.00	\$85.00
862	Holly Street Parking Structure Monthly - Residents of Brookmore and Centennial Square Apts.	\$50.00	\$50.00
863	Holly Street Parking Structure Transient Parking - Per hour Charge (Max is \$6)	\$2.00	\$2.00
864	Holly Street Parking Structure Transient Parking - Flat Hourly Rate - Monday thru Thursday 4:00pm thru 6:00am and Friday 4:00 pm thru Monday 6:00 am	\$5.00	\$5.00
	<b>Old Pasadena Parking Structures: Delacey, Marriott, and Schoolhouse</b>		
865	Old Pasadena Parking Structures Monthly Parking	\$85.00	\$85.00
866	Old Pasadena Structures Transient Parking per hour charge (First 90 mins free, \$2hr, \$6/daily max)	\$2.00	\$2.00
867	Old Pasadena Parking Structures - \$5 flat rate if entering between 10:00pm and 5:00am.	\$5.00	\$5.00
	<b>Paseo Parking Structures: Paseo Subterranean, Los Robles, and Marengo</b>		
868	Paseo Parking Structures - Tenant Monthly	\$90.00	\$90.00
869	Non-Tenant Monthly	\$90.00	\$90.00

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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
870	Paseo Colorado Parking Structures Transient Parking per half hour charge (First 90 minutes free with validation, \$6 maximum with validation, \$9 maximum without validation)	\$1.50 per 30 minutes	\$1.50 per 30 minutes
	<b>Plaza Las Fuentes Parking Structure</b>		
871	Plaza Las Fuentes Parking Structure - Reserved Monthly Parking	\$145.00	\$155.00
872	Plaza Las Fuentes Parking Structure - Unreserved Monthly Parking	\$110.00	\$110.00
873	Plaza Las Fuentes Parking Structure - Transient (Max)	\$16.00	\$19.00
	<b>Playhouse Parking Lot</b>		
874	Playhouse Parking Lot - Monthly	\$75.00	\$75.00
875	Playhouse Parking Lot - Daily Maximum	\$7.00	\$7.00
876	Playhouse Parking Lot - Hourly Rate	\$1.50	\$1.50
	<b>Union/El Molino Parking Lot</b>		
877	Union/El Molino Parking Lot - Monthly	\$70.00	\$75.00
878	Union/El Molino Parking Lot - Daily Maximum	\$5.00	\$5.00
879	Union/El Molina Parking Lot - Hourly Rate	\$1.00	\$1.00
	<b>Shopper's Lane Parking Lots</b>		
880	Shopper's Lane Parking Lots - Monthly Rate	\$75.00	\$75.00
881	Shopper's Lane Parking Lots - Daily Maximum	\$6.00	\$6.00
882	Shopper's Lane Parking Lots - Hourly Rate (First 90 minutes free)	\$2.00	\$2.00
	<b>Temporary Traffic Control or Joint Utility Plan Review</b>		
883	Per Review (small, 1-3 sheets)	\$100.00	\$100.00
884	Per Review (medium, 4-6 sheets)	\$150.00	\$150.00
885	Per Review (over 6 sheets, per sheet)	\$30 per sheet	\$30 per sheet
886	Traffic Control Monitoring and Management	At Cost	At Cost
	<b>Miscellaneous Traffic Engineering Review</b>		
887	Public Art and Outdoor Sign Review	\$300.00	\$300.00
888	Subterranean Garage Ramp Slope Variance Review	\$500.00	\$500.00
	<b>Traffic Impact Review</b>		

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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
889	Review transportation impact analysis and shared parking analysis for development projects	Transportation Impact Analysis \$4,000 Deposit  Shared Parking Analysis \$1,000 Deposit  All deposits subject to refund or additional billing	Transportation Impact Analysis \$4,000 Deposit  Shared Parking Analysis \$1,000 Deposit  All deposits subject to refund or additional billing
890	Prepare transportation impact analysis and shared parking analysis for development projects	Transportation Impact Analysis Category I \$5,000 Deposit  Transportation Impact Analysis Category II \$10,000 Deposit  All deposits subject to refund or additional billing	Transportation Impact Analysis Category I \$5,000 Deposit  Transportation Impact Analysis Category II \$10,000 Deposit  All deposits subject to refund or additional billing
	<b>Transportation Demand Management (TDM) Plan Review Deposit</b>		
891	Initial TDM Plan Review	\$2,000 Deposit subject to refund or additional billing	\$2,000 Deposit subject to refund or additional billing
892	Annual TDM Status Report Review	\$443.12	\$455.13
	<b>Valet Parking</b>		
	<b>Non-Refundable Administrative Processing Fee Applied to Each Permit</b>		
893	New Sponsor/New Operator Application	\$931.71	\$956.97
894	Regular Sponsor Permit Fee (Annual)	\$77.28	\$79.37
895	Special Event Permit ( less than 30 days)	\$134.99	\$138.65
896	Expedite Special Event Valet Permit (less than 10 days prior to event)	\$175.18	\$179.93
897	Annual Operator Permit Fee	\$85.54	\$87.85
898	Permit Revision	\$85.54	\$87.85
899	Parking Meter Cover Fee (during hours meter is in effect) -- PER SPACE	100% of hourly rate	100% of hourly rate



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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
900	Valet Sign Installation (per install)	\$125.72	\$129.12
	<b>Street and/or Sidewalk Occupancy</b>		
	<b>Minimum Fee Shall Be \$20 Per Month</b>		
901	Parking Meter Fee per Meter per Hour, where applicable	100% of hourly rate	100% of hourly rate
	<b>Temporary Street Closure/Special Events</b>		
902	Parking Meter Fee per Meter per Hour, where applicable	100% of hourly rate	100% of hourly rate
903	Street Usage Fee -- PER SPACE - Per Hour	\$1.02	\$1.04
904	Revocation Hearing	\$882.25	\$906.17
905	Penalty for violating conditions of Permit - Up to Amount	\$2,296.35	\$2,358.62
906	Appeal	\$882.25	\$906.17
907	Temporary No Parking Signs	\$1.53	\$1.57
	<b>Zoning Parking Credit</b>		
908	Per Zoning Parking Credit per annum (established by CC & incrs'd by CPI)	Current Contract Rate	Current Contract Rate
909	Film Occupancy Traffic Review - Deposit	\$879.09	\$902.93
910	Film Occupancy Traffic Review	At Cost	At Cost
911	Meter Head Install/Remove (first head)	\$199.94	\$205.36
912	Meter Head Install/Remove (each add'l head)	\$8.19	\$8.41
913	Meter Pole Removal (City cost in addition to contractor pass through)	\$105.12	\$107.97
914	Meter Pole Removal - Replace/Repair Sidewalk to Original Condition	At Cost	At Cost
915	Meter Pole Installation (City cost in addition to Contractor pass through)	\$268.98	\$276.27
916	Meter Head Replacement (City cost in addition to materials)	\$43.25	\$44.42
917	Bus Stop Removal/Relocation (First Stop)	\$259.71	\$266.75
918	Bus Stop Removal/Relocation (Each Add'l Stop)	\$127.70	\$131.16
919	Bus - Temporary Stop Closure/Re-Route (First Stop)	\$390.59	\$401.18
920	Bus - Temporary Stop Closure/Re-Route (Each Add'l Stop)	\$63.80	\$65.53
921	Sign Installation (first sign)	\$335.90	\$345.00
922	Sign Installation (each add'l sign)	\$73.12	\$75.10
923	Parking "T" Installation (first "T")	\$298.83	\$306.93
924	Parking "T" Installation (each additional "T")	\$35.94	\$36.91
925	Temporary Removal of Bus Shelter		\$300 per month

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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
926	Special Event Parking Permit		\$64.85
<b>WATER AND POWER DEPARTMENT - Utilities</b>			
927	Engineering Document Reproductions per copy	\$16.29	\$16.73
928	Fraudulent Credit Card Use	\$39.86	\$39.86
929	Theft of Power - Removal of Unauthorized Utility Connection related to Power - Minimum Amount plus cost - P.M.C. [13.04.180B]	Min \$300+Cost	Min \$300+Cost
930	Theft of Water - Removal of Unauthorized Utility Connection related to Water - Minimum Amount plus cost - P.M.C. [13.20.250B]	Min \$500+Cost	Min \$500+Cost
931	Utility Reconnect Fees - Electric and/or Water	\$39.82	\$39.82
932	After-hour Service Fee (5:30pm - 7:30am)	\$220.33	\$220.33
933	Utility New Service Connection Fees - Electric and/or Water	\$19.91	\$19.91
934	Same Day Charge - New Service Connection and/or Reconnection	\$39.82	\$39.82
935	Utility Service Call or Appointment - Customer Requested	\$39.82	\$39.82
936	Delinquency Penalty - Energy Bill	3% of outstanding balance, Not accessed on Electric Utility Assistance Program (EUAP) or on balances of \$25.00 or less	3% of outstanding balance; Not accessed on Electric Utility Assistance Program (EUAP) or on balances of \$25.00 or less
937	Delinquency Penalty - Water Bill	3% of outstanding balance, Not accessed on Electric Utility Assistance Program (EUAP) or on balances of \$25.00 or less.	3% of outstanding balance, Not accessed on Electric Utility Assistance Program (EUAP) or on balances of \$25.00 or less.
<b>HUMANE SOCIETY/CITY OF PASADENA (6.08.150)</b>			
	<b>Animal Control</b>		
	<b>Dogs</b>		
938	First Impounding	\$39.00	\$40.00
939	Second Impounding	\$95.00	\$97.00
940	Each Subsequent Impounding	\$211.00	\$216.00
	<b>Cats &amp; Other Small Animals</b>		
941	Impounding	\$15.00	\$15.00

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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	<b>Livestock</b>		
942	Impounding	\$16.00	\$16.00
	<b>HUMAN SERVICES, PLANNING, PUBLIC WORKS, TRANSPORTATION, POLICE, FIRE, CITY ATTORNEY, CITY MANAGER, PUBLIC HEALTH, AND CITY PROSECUTOR DEPARTMENTS</b>		
	<b>Code Enforcement Cost Recovery</b>		
943	City Attorney Cost Recovery	No Charge	No Charge
944	City Manager (Hearing Officer) Cost Recovery	No Charge	No Charge
945	City Prosecutor Cost Recovery	No Charge	No Charge
946	Fire Code Enforcement Cost Recovery	At Cost	At Cost
947	Environmental Health Code Enforcement Cost Recovery	At Cost	At Cost
948	Human Services Code Enforcement Cost Recovery	At Cost	At Cost
949	Planning & Development Cost Recovery	At Cost	At Cost
950	Police Cost Recovery	No Charge	No Charge
951	Public Works Cost Recovery	At Cost	At Cost
	<b>MEMO ONLY ITEMS - Housing/Community Development</b>		
	<b>Relocation Allowance for Displaced Tenants (PMC 16.46.050)</b>		
	<b>Condominium Conversions</b>		
952	Relocation Assistance Paid Per Unit To Displaced Tenants Above 140% Area Median Income	\$1,949.00	\$2,001.00
	<b>Moving Expense Allowance (PMC 9.75.060)</b>		
953	Adult Households	\$1,228.00	\$1,261.00
954	Households with Dependents, Disabled or Senior Members	\$3,698.00	\$3,798.00
	<b>HOUSING DEPARTMENT</b>		
955	Loan Payoff and Reconveyance Fee (Flat Fee per Loan)	\$82.44	\$84.67
956	Loan Subordination Fee (Flat Fee per Loan)	\$329.76	\$338.70
957	Compliance Monitoring Fee	\$159.76	\$164.09
	<b>ROSE BOWL OPERATING COMPANY</b>		
	<b>Premium Seating - prices vary depending on proximity to 50-yard line.</b>		
958	Suites - Level E	\$60,000 to \$125,000	\$60,000 to \$125,000



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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
959	Suites - Level F	\$85,000 to \$110,000	\$85,000 to \$110,000
960	Loge Boxes	\$24,000 to \$30,000	\$24,000 to \$30,000
961	Club Seats - Rose Bowl only	\$1,000.00	\$1,000.00
962	UCLA Only	\$1,400.00	\$1,400.00
963	Rose Bowl and UCLA	\$2,000.00	\$2,000.00
	<p><b>Royalty Rate - Subject to prior written permission from the RBOC Event Manager as to each and every use of the Rose Bowl trademarks, RBOC grants its tenants and event promoters permission to use the Rose Bowl Stadium logo on printed materials, including, but not limited to, event flyers and tickets, in order to promote their events.</b></p> <p><b>The RBOC General Manager retains the ability to make decisions on the use of Rose Bowl trademarks subject to a plus/minus variance of 25 percent.</b></p>		
964	Royalty Rate	\$5,000 Minimum	\$5,000 Minimum
	<b>Event Rates</b>		
	<b>Field Level</b>		
965	Field - February-August	\$15,000.00	\$15,000.00
966	Field - September-January	\$15,000.00	\$15,000.00
967	Home Locker Room	\$7,500.00	\$7,500.00
968	Visitor's Locker Room	\$7,500.00	\$7,500.00
969	Media Center	\$4,000.00	\$4,000.00
970	Old Press Room	\$1,000.00	\$1,000.00
	<b>Promenade Level</b>		
971	Court of Champions	\$7,500.00	\$7,500.00
972	Apron A	\$2,500.00	\$2,500.00
973	Acura Level	\$15,000.00	\$15,000.00
	<b>Parking Lots</b>		
974	Lot K	\$5,000.00	\$5,000.00
975	Lot F	\$5,000.00	\$5,000.00

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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
976	Lot B	\$2,500.00	\$2,500.00
	<b>Event Space</b>		
977	Press Box	\$2,700.00	\$2,700.00
978	Rose Garden	\$5,000.00	\$5,000.00
979	Loge Lounge	\$7,500.00	\$7,500.00
980	Club Lounge	\$7,500.00	\$7,500.00
981	Blue Moon Club	\$5,000.00	\$5,000.00
	<b>5K/10K/Marathons</b>		
982	5,000 and Under Participants	\$2,500 to \$15,000	\$2,500 to \$15,000
983	5,000 to 10,000	\$15,001 to \$25,000	\$15,001 to \$25,000
984	10,000 to 25,000	\$25,001 to \$50,000	\$25,001 to \$50,000
<b>PUBLIC WORKS DEPARTMENT</b>			
	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.		
	<b>Barricades Installation Fees - Delivery/Pick-up by City Staff</b>		
985	Delivery and/or Pick-up by City Staff, Small Events (one City block)	\$443.52	\$455.54
986	Delivery and/or Pick-up by City Staff, Large Events (more than one City block)	\$728.30	\$748.05
	<b>Barricades Rental Fee</b>		
987	Non-Profit Rental and Neighborhood Block Parties	No Charge	No Charge
988	All Others	\$156.51	\$160.75
989	Basic Nonrefundable Administrative Processing Fee	\$43.02	\$44.18
	<b>City Hall Courtyard and Rotunda Rental</b>		
	<b>Residential/Local Hourly Rental Rates (4 Hour Minimum Required)</b>		
990	Nonprofit Group	\$326.78	\$335.64
991	Private Individual	\$326.78	\$335.64
992	Commercial Group	\$656.89	\$674.70

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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	<b>Non-Resident/Non-Local Hourly Rental Rates (4 hour Minimum Required)</b>		
993	Nonprofit Group	\$491.83	\$505.16
994	Private Individual	\$656.89	\$674.70
995	Commercial Group	\$996.88	\$1,023.91
	<b>Resident/Local - Hourly Set Up/Clean Up Rate</b>		
996	Nonprofit Group	\$137.52	\$141.24
997	Private Individual	\$137.52	\$141.24
998	Commercial Group	\$137.52	\$141.24
	<b>Non-Resident/Non-Local - Hourly Set Up/Clean Up Rate</b>		
999	Nonprofit Group	\$206.84	\$212.44
1000	Private Individual	\$206.84	\$212.44
1001	Commercial Group	\$206.84	\$212.44
	<b>\$0.00</b>		
1002	Rest Rooms Clean-up and restocking fee	\$226.86	\$233.01
1003	Security Guard, Up to 4 hours (when restrooms are in use only)	Contract	Contract
1004	Security Guard, Each Addtnl Hr, over 4hrs (when restrooms are in use only)	Contract	Contract
1005	Fountain	\$196.22	\$201.54
1006	Cleaning/Security Deposit, Refundable	\$825.24	\$847.62
1007	Event/Sound Monitor Permit Fee, per hour	\$44.49	\$45.69
1008	Electrician Fee	\$127.62	\$131.08
1009	Trash & Recycle Fees	\$308.07	\$316.42
	<b>City Property - Damage reimbursement</b>		
	<b>Street Light &amp; Traffic Signal Knockdown</b>		
1010	Knockdown located on State Highway	At Cost	At Cost
1011	Knockdown located - other	At Cost	At Cost
1012	Miscellaneous Accident Damage	At Cost	At Cost
	<b>Condominium Conversions</b>		
1013	Review and Processing	At Cost	At Cost
	<i>Deposit</i>	\$1,029.00	\$1,056.00

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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	<b>Construction and Demolition</b>		
	<b>Administrative Review Fee</b>		
1014	Refundable Performance Security Deposit	Whichever is less, 3% of Project Valuation or \$30,000	Whichever is less, 3% of Project Valuation or \$30,000
1015	Refundable Performance Security Deposit-Demolition Only Projects	Whichever is less, \$1 per square foot or \$30,000	Whichever is less, \$1 per square foot or \$30,000
1016	Commercial and City of Pasadena Projects New Construction	\$323.47/5,000sq ft or portion thereof	\$332.24/5,000sq ft or portion thereof
1017	Multifamily Residential New Construction (per unit)	\$282.77	\$290.43
1018	Single Family Residential New Construction (per unit)	\$188.14	\$193.24
1019	Tenant Improvements (includes residential additions) (per unit)	\$64.90	\$66.66
1020	Processing Fee-Residential Alterations and Remodels	\$64.90	\$66.66
1021	Processing Fee-Demolition Only Projects	\$64.90	\$66.66
1022	Construction Staging Plan Review And Monitoring	At Cost	At Cost
	<i>Deposit</i>	\$572.16	\$587.67
	<b>Easement Application</b>		
1023	Standard Easement	At Cost	At Cost
	<i>Deposit</i>	\$1,451.00	\$1,490.00
1024	Quitclaim of Easement	At Cost	At Cost
	<i>Deposit</i>	\$2,222.00	\$2,282.00
	<b>Engineering Plan Review</b>		
	<b>Civil Design</b>		
1025	Per Sheet Up to 10 Sheets	At Cost	At Cost
	<i>Deposit</i>	\$1,594.00	\$1,637.00
1026	Per Sheet More than 10 Sheets	At Cost	At Cost
	<i>Deposit</i>	\$1,075.00	\$1,104.00
	<b>Street Light &amp; Traffic Signal Design</b>		
1027	Street Light Plan Check (per sheet)	At Cost	At Cost
	<i>Deposit</i>	\$1,055.00	\$1,083.00

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Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1028	Traffic Signal Plan Check (per sheet)	At Cost	At Cost
	<i>Deposit</i>	\$2,596.00	\$2,666.00
1029	Street Light Design (per sheet)	At Cost	At Cost
	<i>Deposit</i>	\$4,862.00	\$4,993.00
1030	Traffic Signal Design (per sheet)	At Cost	At Cost
	<i>Deposit</i>	\$4,565.00	\$4,688.00
1031	Street Light Installation	At Cost	At Cost
	<i>Deposit</i>	\$3,046.00	\$3,128.00
1032	Cost of Pole	At Cost	At Cost
1033	Street Light and Traffic Signal Relocation (per pole)	At Cost	At Cost
	<i>Deposit</i>	\$6,787.00	\$6,971.00
1034	Miscellaneous Street Light and Traffic Signal Relocation (per item)	At Cost	At Cost
	<i>Deposit</i>	\$4,620.00	\$4,745.00
	<b>Final Parcel Map Review</b>		
1035	Review and Processing	At Cost	At Cost
	<i>Deposit</i>	\$2,155.00	\$2,213.00
	<b>Final Tract Map Review</b>		
1036	Review and Processing	At Cost	At Cost
	<i>Deposit</i>	\$2,529.00	\$2,597.00
	<b>License Agreement Processing Fee [P.M.C. Sec. 3.24.030]</b>		
1037	License Agreement Processing Fee	At Cost	At Cost
	<i>Deposit</i>	\$3,509.00	\$3,604.00
1038	Application Fee	\$305.00	\$313.00
	<b>News Rack Permit</b>		
1039	Non-Refundable Administrative Processing Fee Applied to each Permit	\$43.02	\$44.18
1040	Initial Application, per news rack	\$46.91	\$48.18
1041	Initial Application - Accelerated Implementation Program, per news rack	50% of Initial Application fee	50% of Initial Application fee
1042	Annual Permit, per news rack	\$11.70	\$12.01
1043	News rack Collection and Storage Fee, per news rack	\$117.39	\$120.57
1044	Plans And Specifications Mailing Fee (based on size)	At Cost	At Cost



**Attachment A Revised**  
**FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED**

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	<b>Public Improvement Permit</b>		
1045	Non-Refundable Administrative Processing Fee Applied to Each Permit	\$43.02	\$44.18
1046	Drive Approach Repairs Or Widening	\$153.09	\$157.24
	<b>Drive Approach Installation or Replacement</b>		
1047	Residential	\$240.46	\$246.98
1048	Commercial	\$333.49	\$342.53
1049	Temporary Drive Approach, or 6 month Tree Protection Fencing Permit	\$128.17	\$131.64
	<b>Permit/Inspection Fee for Sidewalk Improvement (Performed by Property Owner's Contractor)</b>		
1050	0-100 Square Feet	\$116.78	\$119.94
1051	101-250 Square Feet	\$234.79	\$241.15
1052	251-500 Square Feet	\$351.64	\$361.17
1053	>500 Square Feet - Amount Per Square Foot	\$1.04	\$1.06
1054	Wheelchair Ramp	\$327.83	\$336.72
	<b>Design/Construction Fee for Sidewalk Improvement (Performed by City Contractor)</b>		
1055	Sidewalk Repair to be Completed under City Contract - Standard Sidewalk (4-inch Section) per square foot.	\$12.00 per square foot	\$12.00 per square foot
1056	Sidewalk Repair to be Completed under City Contract - Sidewalk Behind Drive Approach (6-inch Section) per square foot.	\$16.00 per square foot	\$16.00 per square foot
1057	Sidewalk Repair to be Completed under City Contract - Special sidewalk – 4-inch section (colored, exposed aggregate finish, etc.) per square foot.	\$14.00 per square foot	\$14.00 per square foot
	<b>Curb and/or Gutter, Installation or Replacement</b>		
1058	Up to 10 Lineal Feet	\$116.78	\$119.94
1059	11-25 Lineal Feet	\$234.79	\$241.15
1060	26-50 Lineal Feet	\$351.64	\$361.17
1061	51-100 Lineal Feet	\$586.46	\$602.36
1062	>100 Lineal Feet - Amount per Lineal Ft	\$5.45	\$5.59
1063	Roof Drains, Installation or Replacement	\$153.09	\$157.24
	<b>Storm Drains, Installation, Repair or Removal of Catch Basins, Culverts, Sewer Mains &amp; Laterals</b>		

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1064	Up-25 Square Feet	\$229.14	\$235.35
1065	26-100 Square Feet	\$361.82	\$371.63
1066	101-500 Square Feet	\$525.23	\$539.47
1067	>500 Square Feet - Amount per square feet	\$0.93	\$0.95
1068	Saddle Charge (for Sewer Laterals)	\$81.44	\$83.64
1069	Manholes	\$339.16	\$348.35
1070	Manholes (each additional)	\$45.31	\$46.53
	<b>Boreholes</b>		
1071	1 To 5	\$229.14	\$235.35
1072	6 To 10	\$268.84	\$276.13
1073	11 To 20	\$307.41	\$315.74
1074	21 To 30	\$344.83	\$354.18
1075	31 To 40	\$383.39	\$393.78
1076	41 To 50	\$421.97	\$433.41
1077	51 To 60	\$460.52	\$473.00
1078	61 To 70	\$499.09	\$512.62
	<b>Sidewalk Dining Occupancy Permit</b>		
1079	Application (Occupancy)	\$199.63	\$205.04
1080	Annual Renewal Processing Fee	\$206.12	\$211.70
	<b>Occupancy Fee (annual fee; based on Square Foot (SF) of area occupied &amp; the land value of adjacent property)</b>		
1081	Non-Refundable Administrative Processing Fee Applied to Each Permit	\$43.02	\$44.18
	<b>Street Rental Location</b>		
1082	Colorado Boulevard - Pasadena Avenue to Arroyo Parkway	\$14.61	\$15.00
1083	Green Street - Pasadena Avenue to Arroyo Parkway	\$11.54	\$11.85
1084	Union Street - Pasadena Avenue to Arroyo Parkway	\$12.09	\$12.41
1085	Holly Street - Fair Oaks Avenue to Arroyo Parkway	\$11.54	\$11.85
1086	Pasadena Avenue - Green Street to Union Street	\$12.09	\$12.41
1087	De Lacey Avenue - Green Street to Union Street	\$12.09	\$12.41
1088	Fair Oaks Avenue - Green Street to Holly Street	\$13.52	\$13.88

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1089	Raymond Avenue - Green Street to Holly Street	\$12.09	\$12.41
1090	Arroyo Parkway - Green Street to Holly Street	\$13.52	\$13.88
1091	Los Robles Avenue - Union Street to Colorado Boulevard	\$13.52	\$13.88
1092	Marengo Avenue - Colorado Boulevard to Green Street	\$12.09	\$12.41
1093	Lake Avenue - Colorado Boulevard to California Boulevard	\$13.52	\$13.88
1094	California Boulevard - Lake Avenue to Pasadena Avenue	\$11.65	\$11.96
1095	Colorado Boulevard - Lake Avenue to Catalina Avenue	\$8.01	\$8.22
1096	Colorado Boulevard - Hudson Avenue to Lake Avenue	\$6.69	\$6.87
1097	Cordova Street - Hudson Avenue to Mentor Ave	\$5.59	\$5.74
1098	Green Street - Hudson Avenue to Mentor Avenue	\$5.59	\$5.74
1099	Del Mar Boulevard - Hudson Avenue to Mentor Avenue	\$5.59	\$5.74
1100	McCormick Alley	\$9.88	\$10.14
1101	Mercantile Place	\$9.88	\$10.14
1102	Mills Place	\$9.88	\$10.14
1103	Green Street - Mentor Avenue to Wilson Avenue	\$4.93	\$5.06
1104	Harkness Avenue - Colorado Boulevard to Walnut Street	\$3.71	\$3.81
1105	El Molino Avenue - Colorado Boulevard to Green Street	\$3.71	\$3.81
1106	Lake Avenue - Union Street to Colorado Boulevard	\$9.11	\$9.35
1107	Madison Avenue - Colorado Boulevard to Green Street	\$3.71	\$3.81
1108	Colorado Boulevard - Catalina Avenue to Hill Avenue	\$8.01	\$8.22
1109	Colorado Boulevard - Arroyo Parkway to Los Robles Avenue	\$12.96	\$13.31
1110	Colorado Boulevard - Sierra Madre Boulevard to Altadena Drive	\$6.47	\$6.64
1111	Chester Avenue - Colorado Boulevard to Walnut Street	\$2.95	\$3.03
1112	Fair Oaks Avenue - Green Street to California Boulevard	\$9.99	\$10.26
1113	Mentor Avenue - Colorado Boulevard to Union Street	\$3.72	\$3.82
1114	Allen Avenue - Casa Grande Street to Brigden Road	\$4.28	\$4.39
1115	Colorado Boulevard - Oakland Avenue to Hudson Avenue	\$8.01	\$8.22
1116	Colorado Boulevard - Hill Avenue to Allen Avenue	\$9.00	\$9.24
1117	Colorado Boulevard - Los Robles Avenue to Oakland Avenue	\$10.66	\$10.94
1118	Dayton Street - De Lacey Avenue to Fair Oaks Avenue	\$8.45	\$8.67

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1119	MTA Right-of-Way: Between Holly Street and Union Street, Between Union Street and Colorado Boulevard, and between Colorado Boulevard and Green Street	\$9.89	\$10.15
	<b>Refuse Storage Permit</b>		
1120	Annual permit	\$96.51	\$99.12
1121	Guarantee Deposit	\$2,155.17	\$2,213.61
1122	Solid Waste Non-Exclusive Franchise Fee (Percent of Gross Monthly Receipts)	23.066%	23.066%
1123	Solid Waste Franchise Application Fee	\$267.81	\$275.07
1124	Waste Collection Vehicle Inspection	\$318.49	\$327.12
	<b>RBOC Special Events Refuse Rates</b>		
1125	Additional 30 bins dumped	\$654.86	\$672.61
1126	Events over 25,000	\$3,049.77	\$3,132.47
1127	Events under 25,000	\$1,779.57	\$1,827.83
1128	UCLA games	\$3,049.77	\$3,132.47
1129	Flea Market refuse rate	\$1,283.03	\$1,317.82
	<b>Refuse Collection Fees</b>		
1130	100 Gallon Mixed Waste	\$40.99	\$40.99
1131	100 Gallon Mixed Waste - Commercial	\$53.13	\$54.57
1132	100 Gallon Mixed Waste - City	\$53.13	\$54.57
1133	32 Gallon Mixed Waste	\$16.29	\$16.29
1134	32 Gallon Mixed Waste - Commercial	\$21.11	\$21.68
1135	60 Gallon Mixed Waste	\$26.44	\$26.44
1136	60 Gallon Mixed Waste - Commercial	\$34.27	\$35.19
1137	60 Gallon Mixed Waste - City	\$34.27	\$35.19
1138	Admin/Refuse	\$11.78	\$11.78
1139	100 Gallon Mixed Waste Additional	\$34.70	\$34.70
1140	100 Gallon Mixed Waste Additional - Commercial	\$44.96	\$46.17
1141	100 Gallon Mixed Waste Additional - City	\$44.96	\$46.17
1142	32 Gallon Mixed Waste Additional	\$13.44	\$13.44
1143	32 Gallon Mixed Waste Additional - Commercial	\$17.86	\$18.34
1144	60 Gallon Mixed Waste Additional	\$22.11	\$22.11

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1145	60 Gallon Mixed Waste Additional - Commercial	\$29.01	\$29.79
1146	TRUCK Roll out w/ MANUAL Rollout CHARGE	\$23.63	\$23.63
1147	Truck Rollout	\$27.98	\$27.98
1148	Backyard-1 House on lot	\$43.39	\$43.39
1149	Special Curb Backyard-1 House on lot	\$43.39	\$43.39
1150	60 mixed waste-15 UNIT MONTHLY	\$603.39	\$619.75
1151	Truck Rollout Additional	\$6.99	\$6.99
1152	Manual Rollout	\$23.63	\$23.63
1153	Manual Rollout - Commercial	\$57.48	\$59.03
1154	Manual Rollout Additional	\$11.12	\$11.12
1155	Manual Rollout Additional - Commercial	\$24.36	\$25.02
1156	Truck Rollout Commercial	\$41.92	\$43.05
1157	Truck Rollout 2nd Mix Waste - Commercial	\$8.77	\$9.00
1158	Lockable Recycling	\$1.40	\$1.40
	<b>Refuse Collection Municipal Bins</b>		
1159	1 BIN-1 pick-up per week CITY account	\$165.75	\$170.24
1160	2 BINS-1 pick-up per week CITY account	\$238.81	\$245.28
1161	2 BINS 2 pick-ups per week CITY account	\$420.95	\$432.36
1162	2 BINS-3 pick-ups per week CITY account	\$603.09	\$619.44
1163	2 BINS-5 Pick-ups per week CITY account	\$967.38	\$993.61
1164	3 BINS-1 pick-up per week CITY account	\$311.87	\$320.32
1165	3 BINS-2 pick-ups per week CITY account	\$567.05	\$582.42
1166	3 BINS-3 pick-ups per week CITY account	\$822.26	\$844.55
1167	3 BINS-5 pick-ups per week CITY account	\$1,332.67	\$1,368.81
1168	4 BINS-1 pick-up per week CITY account	\$384.92	\$395.35
1169	4 BINS-2 pick-ups per week CITY account	\$713.17	\$732.51
1170	4 BINS-3 pick-ups per week CITY account	\$1,041.44	\$1,069.68
1171	5 BINS-1 pick-up per week CITY account	\$457.98	\$470.40
1172	5 BINS-3 pick-ups per week CITY account	\$1,260.60	\$1,294.78
1173	6 BINS-2 pick-ups per week CITY account	\$1,005.40	\$1,032.66



# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1174	2 BINS-5 pick-ups per week CITY account 40%	\$386.94	\$397.43
1175	2 BINS-5 pick-ups per week CITY account 60%	\$580.42	\$596.16
1176	8 BINS-2 pick-ups per week CITY account	\$1,297.63	\$1,332.82
1177	30 BINS-1 pick-up per week CITY account	\$2,284.40	\$2,346.35
1178	9 BINS-2 pick-ups per week CITY account 35%	\$505.30	\$519.00
1179	9 BINS-2 pick-ups per week CITY account 65%	\$938.42	\$963.86
1180	Lifeline 60 MW	\$27.36	\$27.36
1181	14 BINS-3 pick-ups per week CITY account	\$3,233.14	\$3,320.82
1182	5 BINS-4 pick-ups per week CITY account	\$1,661.92	\$1,706.99
1183	Temporary BIN Service	\$92.95	\$92.95
1184	Additional BIN CITY account	\$89.87	\$92.30
1185	Temporary BIN CITY account	\$120.48	\$123.74
1186	Temporary Bin Commercial	\$120.48	\$123.74
1187	Additional Temporary BIN CITY account	\$120.48	\$123.74
1188	Bulky Item Pick Up Charge, after 2 free pick ups have been exhausted - items placed on parkway must not exceed 4 feet wide, 5 feet long, and 4 feet high.	\$49.39	\$49.39
1189	Bulky Item Pick Up Charge, after 2 free pick ups have been exhausted - items placed on parkway must not exceed 8 feet wide, 10 feet long, and 4 feet high.	\$81.67	\$81.67
1190	Bulky Item Pick Up Charge, after 2 free pick ups have been exhausted - items placed on parkway must not exceed 12 feet wide, 15 feet long, and 4 feet high.	\$103.72	\$103.72
1191	Bulky Item Pick Up Charge, after 2 free pick ups have been exhausted - items placed on parkway exceeding 12 feet wide, 15 feet long, and 4 feet high.	At Cost	At Cost
1192	Change Out - Residential	\$35.81	\$35.81
1193	Yard Waste Contamination	\$19.71	\$19.71
1194	Damaged Container - Residential	\$76.73	\$76.73
1195	Mixed Waste Overfill 1st Notice	\$8.10	\$8.10
1196	Mixed Waste Overfill 2nd Notice	\$13.21	\$13.21
1197	Compost BIN	At Cost	At Cost
1198	Compost BIN Delivery	\$25.79	\$25.79
1199	Additional Container Pickup - Residential	\$13.21	\$13.21

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1200	Additional Container Pickup - Commercial	\$17.10	\$17.56
	<b>Bin Collection Service - Residential</b>		
1201	1 Bin - 1 Pick-up per week - Residential	\$124.70	\$124.70
1202	1 Bin - 2 Pick-ups per week - Residential	\$202.36	\$202.36
1203	2 Bin - 1 Pick-up per week - Residential	\$171.91	\$171.91
1204	2 Bin - 2 Pick-ups per week - Residential	\$264.17	\$264.17
1205	Additional Bin Pick Up - Residential	\$69.34	\$69.34
	<b>Bin Collection Service - Commercial</b>		
1206	1 BIN-1 Pick-up per week-Commercial	\$165.75	\$170.24
1207	1 BIN-2 Pick-ups per week-Commercial	\$274.83	\$282.28
1208	1 BIN-3 Pick-ups per week-Commercial	\$383.90	\$394.31
1209	1 BIN-4 Pick-ups per week-Commercial	\$493.00	\$506.37
1210	1 BIN-5 Pick-ups per week-Commercial	\$602.09	\$618.41
1211	2 BINS-1 Pick-up per week-Commercial	\$238.81	\$245.28
1212	2 BINS 2 Pick-ups per week-Commercial	\$420.95	\$432.36
1213	2 BINS-3 Pick-ups per week-Commercial	\$603.09	\$619.44
1214	2 BINS-5 Pick-up per week-Commercial	\$967.38	\$993.61
1215	3 BINS-1 Pick-up per week-Commercial	\$311.87	\$320.32
1216	3 BINS-2 Pick-ups per week-Commercial	\$567.05	\$582.42
1217	3 BINS-3 Pick-ups per week-Commercial	\$822.28	\$844.58
1218	3 BINS-5 Pick-ups per week-Commercial	\$1,332.67	\$1,368.81
1219	4 BINS-1 Pick-up per week-Commercial	\$384.92	\$395.35
1220	4 BINS-2 Pick-ups per week-Commercial	\$713.17	\$732.51
1221	4 BINS-3 Pick-ups per week-Commercial	\$1,041.44	\$1,069.68
1222	4 BINS-4 Pick-ups per week-Commercial	\$1,369.68	\$1,406.82
1223	5 BINS-1 Pick-up per week-Commercial	\$457.98	\$470.40
1224	5 BINS-2 Pick-ups per week-Commercial	\$859.29	\$882.59
1225	6 BINS-3 Pick-ups per week-Commercial	\$1,479.78	\$1,519.91
1226	7 BINS-2 Pick-ups per week-Commercial	\$1,151.52	\$1,182.74
1227	6 BINS-2 Pick-ups per week-Commercial	\$1,005.40	\$1,032.66

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1228	Additional BIN Pickup - Commercial	\$89.87	\$92.30
1229	Change Out - Commercial	\$46.41	\$47.66
1230	Damaged BIN - Commercial	At Cost	At Cost
1231	Confiscation charge commercial bin	\$47.93 + tipping and storage fee	\$49.23 + tipping and storage fee
1232	Confiscation charge roll off	\$89.61 + tipping and storage fee	\$92.04 + tipping and storage fee
1233	10 yard roll off box - up to 5 tons	\$369.72	\$379.74
1234	30 yard roll off box MSW - up to 5 tons	\$377.14	\$387.36
1235	30 yard roll off box C&D - up to 5 tons	\$413.31	\$424.51
1236	Delivery charge of roll-off	\$80.02	\$82.19
1237	Utility cart	At Cost	At Cost
	<b>Recycling Event</b>		
1238	Recycling Event Boxes and Liner Bags	At Cost	At Cost
	<b>Graffiti Removal - Restitution</b>		
1239	Graffiti Removal for areas up to 100 square feet	\$161.14	\$165.51
1240	Graffiti Removal for areas greater than 100 square feet	At Cost	At Cost
	<b>Street Light Inspection</b>		
1241	Street Light Inspection	At Cost	At Cost
	<i>Deposit</i>	\$2,500.00	\$2,500.00
	<b>Sidewalk Inspection for Building Permits</b>		
1242	Sidewalk Inspection for Building Permits	\$86.10	\$88.43
	<b>Street and/or Sidewalk Occupancy</b>		
1243	Non-Refundable Administrative Processing Fee Applied to Each Permit	\$43.02	\$44.18
	<b>General Occupancy</b>		
	<b>Duration (Areas of occupancy 1-500 Square Feet)</b>		
1244	Sidewalk/Parkway Occupancy Inspection per month or portion there of	\$74.86	\$76.89
1245	Per Each Additional Square Foot over 500 Square Feet of Sidewalk/Parkway Occupied - Amount per square foot per month	\$0.03	\$0.03
1246	Street Occupancy Inspection Per Week or portion thereof	\$90.70	\$93.15

**Attachment A Revised**  
**FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED**

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1247	Per Each Additional Square Foot over 500 Square Feet of Street Occupied - Amount per Square Foot per month	\$0.04	\$0.04
	<b>Rental (occupancy of the public right-of-way)</b>		
1248	1-3 Days	\$48.72	\$50.04
1249	4-7 Days	\$88.45	\$90.84
1250	8-30 Days	\$353.91	\$363.50
1251	31-60 Days	\$702.16	\$721.20
1252	61-90 Days	\$1,054.98	\$1,083.59
1253	91-180 Days	\$2,108.89	\$2,166.08
1254	181 Days - 1 Year	\$4,267.75	\$4,383.49
1255	Per Each Additional Square Foot over 500 Square Feet - Amount per square Foot per day	\$0.02	\$0.02
	<b>Film Occupancy</b>		
1256	Processing	\$49.88	\$51.23
1257	Inspection (per location)	\$73.70	\$75.69
	<b>Street Vacation, Summary Vacation, and Closing a Street Without Vacation</b>		
1258	Per Request, Deposit	\$5,703.00	\$5,857.00
1259	Application Fee	\$478.68	\$491.66
	<b>Temporary Street Closure/Special Events</b>		
1260	Neighborhood block parties	No Charge	No Charge
1261	Non profit organizations	50% of Permit	50% of Permit
1262	Permit	\$89.60	\$92.02
	<b>Tree Removal</b>		
1263	Tree Removal - Amount set by Public Works Dept - subject to refund or additional billing.	At Cost	At Cost
1264	Assessed Value of Removed Tree	TBD by City Crews based on ISA guide	TBD by City Crews based on ISA guide
1265	Assessed Value Inspection	\$378.91	\$389.18
1266	Private Request for Out of Cycle Tree Trimming - Processing Fee	\$123.16	\$126.50
	<b>Tree Replacement Fee</b>		
1267	24" Box Tree (Includes labor, equipment, tree and material cost)	\$811.08	\$833.07
1268	36" Box Tree (Includes labor, equipment, tree and material cost)	\$1,319.04	\$1,354.81
	<b>Cost of upgrading tree size (15 gallon is standard size at no cost to resident)</b>		

**Attachment A Revised  
FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED**

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1269	24" Box Tree (includes labor, equipment, tree and material cost)	\$273.12	\$280.52
1270	36" Box Tree (includes labor, equipment, tree and material cost)	\$667.11	\$685.20
1271	Private Tree Hazard Assessment Private-As requested by Planning Department	\$87.30	\$89.66
	<b>Utility Excavation Permit</b>		
	<b>Utility Cut Type and Area</b>		
1272	Non-Refundable Administrative Processing Fee Applied to Each Permit	\$43.02	\$44.18
	<b>Earth Cuts</b>		
1273	0-50 Square Feet	\$188.31	\$193.41
1274	51-100 Square Feet	\$279.02	\$286.58
1275	>101 Square Feet (each add'l 100 Square Feet or portion thereof)	\$90.70	\$93.15
	<b>Pavement Cuts</b>		
1276	0-50 Square Feet	\$245.02	\$251.66
1277	51-100 Square Feet	\$425.37	\$436.90
1278	>101 Square Feet (each add'l 100 Square Feet or portion thereof)	\$195.07	\$200.36
1279	USA (Underground Service Alert)**	\$58.96	\$60.55
1280	Street Cut in Moratorium Street**	\$123.60	\$126.95
1281	Tree Protection Plan Review (Up to 10 Public Trees)		\$288.48
1282	Supplemental Bear Proof 100 gallon container		\$5.26
1283	Supplemental Bear Proof 60 gallon container		\$4.84
	**In certain cases, these special fees will be charged in addition to Excavation Inspection & Permit Processing fees listed above.		
	<b>HUMAN SERVICES DEPARTMENT - SOCIAL SERVICES</b>		
	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.		
1284	Employment Applications		
	Non-Resident	\$10.00	\$10.00
1285	Unlawful Detainers		
	Resident	\$25.00	\$25.00
	Non-Resident	\$50.00	\$50.00
1286	Small Claims Court Applications		
	Resident	\$25.00	\$25.00



# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	Non-Resident	\$50.00	\$50.00
1287	SSI Disability -- Vocational Assessment		
	Non-Resident	\$25.00	\$25.00
1288	Worker's Comp Application		
	Resident	\$20.00	\$20.00
	Non-Resident	\$40.00	\$40.00
1289	EDD (Unemployment Application)		
	Non-Resident	\$10.00	\$10.00
1290	EDD (Work Search Application)		
	Non-Resident	\$10.00	\$10.00
1291	Le Heap (Energy Application)		
	Resident		
	Non-Resident	\$10.00	\$10.00
1292	(TRO) Serve to Prevent Harassment		
	Resident	\$25.00	\$25.00
	Non-Resident	\$50.00	\$50.00
1293	(TRO) Domestic Violence		
	Resident	\$25.00	\$25.00
	Non-Resident	\$50.00	\$50.00
1294	Credit Applications		
	Resident	\$10.00	\$10.00
	Non-Resident	\$20.00	\$20.00
1295	Public Notary - Per Acknowledgement/Jurat (Fee set by State Government Code 8211)	\$10.00	\$10.00
	<b>County Public Assistance Forms</b>		
1296	CA-7 Monthly Report (Welfare Recipient Form)		
	Resident		
	Non-Resident	\$10.00	\$10.00
1297	MediCal Quarterly Report		
	Resident		
	Non-Resident	\$10.00	\$10.00

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1298	MediCal Application		
	Resident		
	Non-Resident	\$10.00	\$10.00
1299	Food Stamp Application		
	Resident		
	Non-Resident	\$10.00	\$10.00
1300	Cash Assistance Application		
	Resident		
	Non-Resident	\$10.00	\$10.00
1301	Prenatal Medical Intake Application		
	Resident		
	Non-Resident	\$10.00	\$10.00
1302	Re-eligibility Application for AFDC & Food Stamps		
	Resident	\$10.00	\$10.00
	Non-Resident	\$20.00	\$20.00
	<b>Document Printing &amp; Copying</b>		
1303	First Page of Each Document	\$0.50	\$0.50
1304	Each Additional Page	\$0.20	\$0.20
1305	Faxing of Forms (Appeals, Waivers, Etc.)	\$2.00 (includes cost of phone call)	\$2.00 (includes cost of phone call)
	<b>Immigration and Naturalization Service</b>		
1306	Affidavits of Correspondence		
	Resident	\$50.00	\$50.00
	Non-Resident	\$100.00	\$100.00
1307	Application for Lost Cards (I-90)		
	Resident	\$50.00	\$50.00
	Non-Resident	\$100.00	\$100.00
1308	Correspondence Translations		
	Resident	\$20.00	\$20.00
	Non-Resident	\$40.00	\$40.00
1309	Packet # 3 (Consular Pre-Approve Appointment)		

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	Resident	\$75.00	\$75.00
	Non-Resident	\$100.00	\$100.00
1310	Packet #4 (Consular appointment preparation for resident visa)		
	Resident	\$75.00	\$75.00
	Non-Resident	\$100.00	\$100.00
1311	I-130 Application Petition for Alien Relative Packet		
	Resident	\$250.00	\$250.00
	Non-Resident	\$400.00	\$400.00
1312	I-131 Application for Travel Document		
	Resident	\$20.00	\$20.00
	Non-Resident	\$40.00	\$40.00
1313	I-485 Application to Register Permanent Residence or to Adjust Status Packet		
	Resident	\$300.00	\$300.00
	Non-Resident	\$450.00	\$450.00
1314	N-400 Citizenship Application		
	Resident	\$75.00	\$75.00
	Non-Resident	\$100.00	\$100.00
1315	N-600 Citizenship Application for Children		
	Resident	\$75.00	\$75.00
	Non-Resident	\$100.00	\$100.00
1316	DACA Services/Initial Application		
	Resident	\$75.00	\$75.00
	Non-Resident	\$100.00	\$100.00
1317	DACA Services/Renewal		
	Resident	\$50.00	\$50.00
	Non-Resident	\$75.00	\$75.00
1318	DAPA Services		
	Resident	\$75.00	\$75.00
	Non-Resident	\$100.00	\$100.00
1319	Consulting Services		

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	Resident	\$5.00	\$5.00
	Non-Resident	\$15.00	\$15.00
1320	Immigration Form	\$20 - \$500	\$20 - \$500
	<b>Social Security Administration</b>		
1321	SS Health History Application		
	Non-Resident	\$25.00	\$25.00
1322	Other SSA Forms (Appeals, Waivers, Etc.)		
	Non-Resident	\$30.00	\$30.00
1323	Affidavits of Support		
	Non-Resident	\$50.00	\$50.00
	<b>SPORTS &amp; YOUTH ENRICHMENT PROGRAMS</b>		
1324	Contract Programs (Youth/Adult Sports Programs - Leagues, Recreation Classes, etc.)	60% (Contractor)/ 40% (City)	60% (Contractor)/ 40% (City)
1325	Contract Programs (Youth/Adult Sports Programs - Leagues, Recreation Classes, etc.) held in non-City/PUSD facilities.	70% (Contractor)/ 30% (City)	70% (Contractor)/ 30% (City)
1326	Contract Programs (Specialized Recreation Service Contract)	% as defined in contract (variable %)	% as defined in contract (variable %)
	<b>Day Camp****</b>		
1327	Day Camp Registration Fee - All Participants (non-refundable)	\$25.00	\$25.00
1328	Day Camp, Resident - Weekly Rate	\$25-\$95	\$25-\$95
1329	Day Camp, Non-Resident - Weekly Rate	\$97.50- \$142.50	\$97.50- \$142.50
1330	Day Camp Program Late Pick-up Fee	\$5.00 for every 30 mins (maximum of \$30 on any given day)	\$5.00 for every 30 mins (maximum of \$30 on any given day)
	****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 HUD guidelines (2) City of Pasadena employees pay the Resident rate for Day Camp (3) Siblings receive a 10% discount.		
	<b>Neighborhood Park Camps - La Pintoresca and Washington Parks</b>		
1331	Camp Registration Fee - All Participants (non-refundable)	\$25.00	\$25.00
1332	Neighborhood Park Camp (La Pintoresca and Washington Parks).		

**Attachment A Revised**  
**FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED**

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	Resident	\$0 - \$50	\$0 - \$50
	Non-Resident	\$37 - \$62	\$37 - \$62
1333	Organized Activities, classes - Adult & Youth (varies, depending upon class and provider)	\$0 - \$118	\$0 - \$118
	<b>After School Program*****</b> <b>Rates are PER WEEK</b>		
1334	After School Program Fee	\$25.00	\$25.00
	*****Special Note: Siblings receive a percentage-based discount		
	<b>After School Adventures Program</b>		
1335	After School Adventures Program Registration Fee	\$30.00	\$30.00
1336	After School Adventures Program Before School Care Fee	\$15.00	\$15.00
1337	After School Adventures Program Late Payment Fee	\$5.00	\$5.00
	<b>Swimming, Recreational*****</b> <b>Rates are PER SESSION</b>		
1338	Ages 5 & under (must be accompanied by an adult)		
1339	Ages 6 To 17	\$1.00	\$1.00
1340	Ages 18 to 49	\$2.50	\$2.50
1341	Senior Citizen (50 Years and Older)	\$1.00	\$1.00
1342	Family Swim Plan	\$53.00	\$53.00
	***** Special Note. PUSD students swim for free when presenting a valid school ID card		
	<b>Swimming Instruction</b>		
1343	Half Hour Private Lesson - Youth (Ages 17 and Younger)		
	Resident	\$30.00	\$30.00
	Non-Resident	\$45.00	\$45.00
1344	Half Hour Private Lesson - Adult (Ages 18 and Older)		
	Resident	\$30.00	\$30.00
	Non-Resident	\$45.00	\$45.00
1345	8 Half Hour Lessons - Youth (Ages 17 and Younger)		
	Resident	\$45.00	\$45.00
	Non-Resident	\$60.00	\$60.00
1346	8 Half Hour Lessons - Adult (Ages 18 and Older)		



# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	Resident	\$60.00	\$60.00
	Non-Resident	\$75.00	\$75.00
	<b>FACILITY RENTALS (CONFERENCE ROOMS, MEETING ROOMS, CLASSROOMS, ETC)</b>		
	Special Notes: (1) Use of any City facility, field or area for a City Sponsored or City Co-Sponsored event is Free of Charge; (2) City of Pasadena employees pay the lowest published rate; (3) User is required to provide event security and insurance.		
	<b>Rental of Community Center Facilities</b>		
	<b>Rates are Per Hour</b>		
	<b>Auditorium</b>		
1347	Nonprofit Group		
	Resident	\$40.00	\$40.00
	Non-Resident	\$60.00	\$60.00
1348	Private Individual		
	Resident	\$40.00	\$40.00
	Non-Resident	\$80.00	\$80.00
1349	Commercial Group		
	Resident	\$80.00	\$80.00
	Non-Resident	\$120.00	\$120.00
	<b>Classrooms / Multi Purpose Room - per room</b>		
1350	Nonprofit Group		
	Resident	\$18.00	\$18.00
	Non-Resident	\$27.00	\$27.00
1351	Private Individual		
	Resident	\$18.00	\$18.00
	Non-Resident	\$36.00	\$36.00
1352	Commercial Group		
	Resident	\$36.00	\$36.00
	Non-Resident	\$54.00	\$54.00
	<b>Conference Rooms - per room</b>		
1353	Nonprofit Group		
	Resident	\$22.00	\$22.00

**Attachment A Revised**  
**FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED**

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	Non-Resident	\$33.00	\$33.00
1354	Private Individual		
	Resident	\$22.00	\$22.00
	Non-Resident	\$44.00	\$44.00
1355	Commercial Group		
	Resident	\$44.00	\$44.00
	Non-Resident	\$66.00	\$66.00
	<b>Kitchen Facilities</b>		
1356	Nonprofit Group		
	Resident	\$25.00	\$25.00
	Non-Resident	\$38.00	\$38.00
1357	Private Individual		
	Resident	\$25.00	\$25.00
	Non-Resident	\$50.00	\$50.00
1358	Commercial Group		
	Resident	\$50.00	\$50.00
	Non-Resident	\$75.00	\$75.00
	<b>Meeting Room or Piano Room</b>		
1359	Nonprofit Group		
	Resident	\$25.00	\$25.00
	Non-Resident	\$38.00	\$38.00
1360	Private Individual		
	Resident	\$25.00	\$25.00
	Non-Resident	\$50.00	\$50.00
1361	Commercial Group		
	Resident	\$50.00	\$50.00
	Non-Resident	\$75.00	\$75.00
	<b>Parking Lot (Rate per Space)</b>		
1362	All Groups	\$10.00	\$10.00
	<b>Brookside Parking Lot I (minimum 100 spaces)</b>		

**Attachment A Revised  
FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED**

<b>Fee #</b>	<b>Description</b>	<b>FY 2017 Revised Fee</b>	<b>FY 2018 Recommended Fee</b>
1363	All groups	Established by individual contract	Established by individual contract
	<b>Patio (including Upper Patio @ Villa Parke)</b>		
1364	Nonprofit Group		
	Resident	\$32.00	\$32.00
	Non-Resident	\$48.00	\$48.00
1365	Private Individual		
	Resident	\$32.00	\$32.00
	Non-Resident	\$64.00	\$64.00
1366	Commercial Group		
	Resident	\$64.00	\$64.00
	Non-Resident	\$96.00	\$96.00
1367	Equipment Rental Fee (Sound System, Projector, etc.)	\$0 to \$150.00	\$0 to \$150.00
	<i>Deposit</i>	\$250.00	\$250.00
	<b>RECREATION &amp; SPORTS FACILITIES (FIELDS, GYMNASIUMS, POOLS, ETC )</b>		
	<b>Rates are PER HOUR</b>		
	<b>Facilities</b>		
	<b>Gymnasium</b>		
1368	Nonprofit Group		
	Resident	\$83.00	\$83.00
	Non-Resident	\$125.00	\$125.00
1369	Private Individual		
	Resident	\$83.00	\$83.00
	Non-Resident	\$125.00	\$125.00
1370	Commercial Group		
	Resident	\$165.00	\$165.00
	Non-Resident	\$250.00	\$250.00
	<b>Showers and Dressing Room</b>		
1371	Nonprofit Group		
	Resident	\$22.00	\$22.00

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	Non-Resident		
1372	Private Individual	\$33.00	\$33.00
	Resident	\$22.00	\$22.00
	Non-Resident	\$33.00	\$33.00
1373	Commercial Group		
	Resident	\$22.00	\$22.00
	Non-Resident	\$33.00	\$33.00
	<b>Outside Fields and Areas</b>		
	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)		
	<b>Baseball &amp; Softball Diamonds</b> Rates are PER HOUR		
1374	Nonprofit Group		
	Resident	\$45.00	\$45.00
	Non-Resident	\$68.00	\$68.00
1375	Private Individual		
	Resident	\$45.00	\$45.00
	Non-Resident	\$90.00	\$90.00
1376	Commercial Group		
	Resident	\$90.00	\$90.00
	Non-Resident	\$135.00	\$135.00
	<b>Multi-Use and Open Fields (Sports)</b>		
1377	Nonprofit Group		
	Resident	\$55.00	\$55.00
	Non-Resident	\$83.00	\$83.00
1378	Private Individual		
	Resident	\$55.00	\$55.00
	Non-Resident	\$110.00	\$110.00
1379	Commercial Group		
	Resident	\$110.00	\$110.00

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	Non-Resident	\$165.00	\$165.00
	<b>Tournaments on Open Fields Per Hour (fee varies by number of entries)</b>		
1380	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%
1381	Private Individual		
1382	Commercial Group		
	<b>Volleyball Courts</b>		
1383	Nonprofit Group		
	Resident	\$20.00	\$20.00
	Non-Resident	\$30.00	\$30.00
1384	Private Individual		
	Resident	\$20.00	\$20.00
	Non-Resident	\$40.00	\$40.00
1385	Commercial Group		
	Resident	\$40.00	\$40.00
	Non-Resident	\$60.00	\$60.00
	<b>Basketball Courts (Outside)</b>		
1386	Nonprofit Group		
	Resident	\$20.00	\$20.00
	Non-Resident	\$30.00	\$30.00
1387	Private Individual		
	Resident	\$20.00	\$20.00
	Non-Resident	\$40.00	\$40.00
1388	Commercial Group		
	Resident	\$40.00	\$40.00
	Non-Resident	\$60.00	\$60.00
	<b>Tennis Courts, Practice User</b>		
1389	Nonprofit Group		
	Resident	\$20.00	\$20.00
	Non-Resident	\$30.00	\$30.00
1390	Private Individual		



**Attachment A Revised**  
**FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED**

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	Resident	\$20.00	\$20.00
	Non-Resident	\$40.00	\$40.00
1391	Commercial Group		
	Resident	\$40.00	\$40.00
	Non-Resident	\$60.00	\$60.00
	<b>Tennis Courts - Tournament use (Hourly rate depending on size of tournament)</b>		
1392	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%
1393	Private Individual		
1394	Commercial Group		
	<b>Field Use - Adult Groups per game</b>		
1395	Nonprofit Group		
	Resident	\$32.00	\$32.00
	Non-Resident	\$49.00	\$49.00
1396	Private Individual		
	Resident	\$32.00	\$32.00
	Non-Resident	\$65.00	\$65.00
1397	Commercial Group		
	Resident	\$65.00	\$65.00
	Non-Resident	\$98.00	\$98.00
	<b>Field Use - Youth Groups per game</b>	Team roster must be comprised of at least 60% Pasadena residents to qualify as local	Team roster must be comprised of at least 60% Pasadena residents to qualify as local
1398	Nonprofit Group		
	Resident		
	Non-Resident	\$32.00	\$32.00
	<b>Rate for Special Events / Filming / Other Activities @ Brookside Park - Area H</b> <b>Rates are PER HOUR (9 available parcels)</b>		
1399	Nonprofit Group		
	Resident	\$50.00	\$50.00

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	Non-Resident	\$100.00	\$100.00
1400	Private Individual		
	Resident	\$50.00	\$50.00
	Non-Resident	\$150.00	\$150.00
1401	Commercial Group		
	Resident	\$150.00	\$150.00
	Non-Resident	\$200.00	\$200.00
	<b>Special Events</b>		
1402	Special Event Coordination Fee (per hour)	\$65.00	\$65.00
	<b>Rate for Special Events / Filming / Other Activities @ other City Parks</b>		
1403	Nonprofit Group		
	Resident	\$60.00	\$60.00
	Non-Resident	\$120.00	\$120.00
1404	Private Individual		
	Resident	\$60.00	\$60.00
	Non-Resident	\$120.00	\$120.00
1405	Commercial Group		
	Resident	\$180.00	\$180.00
	Non-Resident	\$240.00	\$240.00
1406	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
	<b>GENERAL FACILITY RENTAL CHARGES (Rooms, Auditoriums, Patios, Picnic Areas, Etc.)</b>		
	<b>Rates are PER HOUR (minimum rental hour requirement may apply)</b>		
	<b>La Casita Del Arroyo (4 Hour Minimum)</b>		
1407	City sponsored or Co-sponsored event		
	Resident		
	Non-Resident		
1408	Nonprofit Group		
	Resident	\$95.00	\$95.00
	Non-Resident	\$143.00	\$143.00

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1409	Private Individual		
	Resident	\$95.00	\$95.00
	Non-Resident	\$191.00	\$191.00
1410	Commercial Group		
	Resident	\$191.00	\$191.00
	Non-Resident	\$290.00	\$290.00
	<b>La Casita Del Arroyo Hourly Set Up/Clean Up Rate</b>		
1411	Nonprofit Group		
	Resident	\$40.00	\$40.00
	Non-Resident	\$60.00	\$60.00
1412	Private Individual		
	Resident	\$40.00	\$40.00
	Non-Resident	\$60.00	\$60.00
1413	Commercial Group		
	Resident	\$40.00	\$40.00
	Non-Resident	\$60.00	\$60.00
	<b>Picnic Areas (not including Brookside Park areas)</b>	Rate for First Four (4) Hours	Rate for First Four (4) Hours
1414	Nonprofit Group		
	Resident	\$54.00	\$54.00
	Non-Resident	\$108.00	\$108.00
1415	Private Individual		
	Resident	\$54.00	\$54.00
	Non-Resident	\$108.00	\$108.00
1416	Commercial Group		
	Resident	\$54.00	\$54.00
	Non-Resident	\$108.00	\$108.00
1417	Additional hour after first four (4) hours		
	Resident	\$40.00	\$40.00
	Non-Resident	\$40.00	\$40.00

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
	<b>Brookside Park Picnic Areas (Hourly rate)</b>	Hourly Rate	Hourly Rate
1418	Nonprofit Group		
	Resident	\$54.00	\$54.00
	Non-Resident	\$82.00	\$82.00
1419	Private Individual		
	Resident	\$54.00	\$54.00
	Non-Resident	\$109.00	\$109.00
1420	Commercial Group		
	Resident	\$109.00	\$109.00
	Non-Resident	\$165.00	\$165.00
	<b>Concessions</b>		
1421	All areas (unless otherwise provided in contract)	% as defined in contract (variable %)	% as defined in contract (variable %)
	<b>Horse Trailer Storage Fees (Monthly)</b>		
1422	20 feet or less (Base Fee)	\$42.00	\$42.00
1423	21 feet to 29 feet	Base fee + \$1 for each foot over 20ft	Base fee + \$1 for each foot over 20ft
1424	30 feet or more	Base fee + \$2 for each foot over 30ft	Base fee + \$2 for each foot over 30ft
	<b>Swim Pool Facility Rental</b>		
1425	Private Party, per hour -- Morning/Afternoon/Evening		
	Resident	\$665.00	\$665.00
	Non-Resident	\$810.00	\$810.00
1426	Commercial, per hour -- Morning/Afternoon/Evening		
	Resident	\$810.00	\$810.00
	Non-Resident	\$950.00	\$950.00
	<b>Eligibility for Reduced Resident Rates</b>		
1427	Low-income rate for a Resident, Private Individual Function only (must meet eligibility requirements before fee reduction can be applied) - The Percentage of total rental charges	50% of total rental charges	50% of total rental charges
	<b>ADDITIONAL RENTAL FEES</b>		
	<b>Refundable Security Deposit (Charged for a Park and La Casita del Arroyo Function)</b>		

# Attachment A Revised

## FISCAL YEAR 2018 GENERAL FEE SCHEDULE - RECOMMENDED

Fee #	Description	FY 2017 Revised Fee	FY 2018 Recommended Fee
1428	Events which charge an admission of \$500 or more	20% of admission	20% of admission
1429	All Other Events - FLAT FEE	\$225.00	\$225.00
	<b>Refundable Cleaning Deposit (Charged for a Facility Use Function)</b>		
1430	Local Non-Profit / Non-Profit (Membership < 60% Pasadena Residents) / Private Party / Commercial	\$205.00	\$205.00
	<b>Athletic Field Lighting Fee - per hour</b>		
1431	Adult Sports Groups	\$25.00	\$25.00
1432	Youth Sports Groups	\$5.00	\$5.00
	<b>Staff Attendant - Hourly Fee (charged for large groups)</b>		
1433	All Groups	\$31.00	\$31.00
	<b>Sound Monitor - Hourly Fee (charged for events with amplified or live music)</b>		
1434	All Groups	\$31.00	\$31.00
	<b>Alcohol Monitor - Hourly Fee (charged for events serving / selling alcohol)</b>		
1435	All Groups	\$33.00	\$33.00
	<b>Alcohol Permit</b>		
1436	One-day - All City Facilities - All Groups	\$71.00	\$71.00
	<b>Event Insurance Premium Rates (Mandatory coverage for all groups unless provided by other vendor)</b>		
1437	CLASS I (1-100 in Attendance) up to CLASS III (5000+ in Attendance) - Starting Cost Amount Per Event	\$83.32	\$83.32