

# City of Monterey Park



## Master Schedule of Fees and Charges

July 1, 2020

Prepared by Management Services

**CITY OF MONTEREY PARK**  
**MASTER SCHEDULE OF FEES AND CHARGES**  
**2020 - 2021**

<b><u>Section</u></b>	<b><u>Department</u></b>	<b><u>Page</u></b>
<b>A</b>	<b>General Administration</b>	<b>1</b>
<b>B</b>	<b>Fire Department</b>	<b>2</b>
<b>C</b>	<b>Library</b>	<b>7</b>
<b>D</b>	<b>Recreation &amp; Community Services</b>	<b>8</b>
<b>E</b>	<b>Police Department</b>	<b>10</b>
<b>F</b>	<b>Public Works Department</b>	<b>11</b>

**CITY OF MONTEREY PARK**  
**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
<b><u>SECTION A - GENERAL ADMINISTRATION</u></b>					
* In addition to the fees listed under this Master Schedule of Fees and Charges, city would pass through any and all third party actual charges to customers					
<b><u>CITY CLERK FEES:</u></b>					
0007	City Clerk-Written Certification	3.20		11771	0010-06040
	Duplication Charge				
0001	General Photocopying	0.15	per page	11771	0010-07530
0004	Specialized Materials (Maps, Diagrams, Reports, etc)	Actual Cost		11771	0010-07530
0010	DVD	5.00	per disk	11771	0010-07530
0008	Campaign Statements Retrieval Fee (GC 81008)	5.00	per request		0010-06040
0613	Subpoena Fee / Witness (GC 68096.1(b))	275.00	(cost dictated by GC)		0010-03610
	Subpoena Fee / Records (EVID 1563)	15.00	(cost dictated by EVID)		0010-03610
<b><u>MANAGEMENT SERVICES FEES</u></b>					
0012	Business License: Duplicate	18.05		11771	0010-02010
0013	Business License: Reissue (Transfer)	37.20		11771	0010-02010
0014	Business License: Tobacco Retailer License Fee	44.60		11771	0010-02025
0027	Filming Permit Special Processing Fee	108.30		11771	0010-03590
0024	Filming Permit Application	63.75	each	11771	0010-03590
	Filming Permit	255.00	per day	11771	0010-02010
0026	Special Details (filming, other events - Fire and Police Staff)	99.00	per hour per employee	11771	0010-09210
0025	Firework Permit	425.40		11771	0010-03540

**CITY OF MONTEREY PARK**  
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**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
<b>SECTION B - FIRE DEPARTMENT</b>					
<b><u>FIRE DEPARTMENT PLAN REVIEW</u></b>					
0028	Building Plans and Fire Life Safety Plan Review and Inspections Plus Third Party Costs	172.40 88.10 Actual	per hour (min. 2 hrs) each	11771	0010-06330
0028	Building/Fire LS Plan Review Resubmittal Plan Plus Third Party Costs Additional Inspections	172.40 Actual 88.10	per hour (min. 1 hr) each	11771	0010-06330
0028	Expedite or Over-the-Counter Plan Check Plus Third Party Costs	172.40 Actual	per hour (min. 1 hr)	11771	0010-06330
0064	As-Built/Revisions Plan Review Plus Third Party Costs	86.00 Actual	per hour (min. 1 hr)	11771	0010-06330
0064	All Fire Protection Plan Review Resubmittals Plus Third Party Costs	86.00 Actual	per hour (min. 1 hr)	11771	0010-06330
0029	Fire Alarm Plan Check, Fire Permit, Inspections Plus Per Device (Fire Permit) Plus Third Party Costs	270.30 88.10 7.45 Actual	per hour (min. 1 hr) each per device	11771	0010-06330
0030	Fire Extinguisher Systems, Fire Permit, Inspections Plus Per Device (Fire Permit) Plus Third Party Costs	270.30 88.10 7.45 Actual	per hour (min. 1 hr) each per device	11771	0010-06330
0033	Fire Sprinkler System, Fire Permit, Inspections Plus Per Head (Fire Permit) Plus Third Party Costs	270.30 88.10 7.45 Actual	per hour (min. 1 hr) each per device	11771	0010-06330
0028	All Additional Plan Check Services, Technical Reports, Alternate Methods of Protection, Appeals, Architectural Design Review, Fire Watch Reports Plus Third Party Costs Expired Plan Review and Fire Permit	172.40 Actual 100%	per hour (min. 2 hr) of Permit/Plan Review	11771	0010-06330
0035	Records Management (Storage for Fire Plans)	0.12%	per valuation + 25.4% Admin	11771	0010-06330

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**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
<b><u>FIRE FEES</u></b>					
<b>ANNUAL INSPECTIONS</b>					
<i>(Fee Plus 3rd Party Service Cost)</i>					
<i>State Mandated Inspections</i>					
0069	Apartments	113.53	per floor	11771	0010-06320
0070	High-Rise Occupancy	172.40	per floor	11771	0010-06320
0070	Hotel or Motel Occupancy	172.40	per floor	11771	0010-06320
0070	Hospital Occupancy	172.40	per floor	11771	0010-06320
0071	Private School Occupancy	172.40	per inspection	11771	0010-06320
0071	Public School Occupancy	172.40	per inspection	11771	0010-06320
0071	Other State Mandated Occupancy	172.40	per inspection	11771	0010-06320
	State Mandated Pre-Inspection Consultation	88.10	per inspection (25 or fewer persons)	11771	0010-06320
	State Mandated Pre-Inspection Consultation	106.20	per inspection (26 or more persons)	11771	0010-06320
0070	Mid-Rise and Multi-Story Structures	172.40	per floor	11771	0010-06320
	Miscellaneous Inspections: Reinspection, Investigation, Fire Code Compliance, No Show/Late Cancellation, Occupancy Final Permit, Fire Watch	88.10	per inspection (+ 25.4% Admin)	11771	0010-06320
	Expedite and/or After Hour/Overtime Inspection	128.55	per hour (+ 25.4% Admin)	11771	0010-06320
<b>Code Enforcement:</b>					
	Annual Home Occupation Inspection	88.10	per inspection	11771	0010-06221
	Code Enforcement Re-inspection	88.10	per inspection	11171	0010-06221
<b>Shopping Cart Enforcement:</b>					
	Shopping Cart Plan Review Fee	210.00		11170	0010-06451
	Shopping Cart Appeal Processing Fee	248.00		11170	0010-06452
	Shopping Cart Plan Amendments	210.00		11170	0010-06451
	Code Enforcement Appeal (Notices of Abatement)	396.78	per appellant	11771	0010-06222
0079	California Fire Code Permits	172.40	each permit	11771	0010-06340
	California Fire Code Permits (Construction)	172.40	each permit	11771	0010-06340

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**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
	<i>Business Fire Safety Fees</i>		+ 25.4% Admin		
0074	3 or Less Employees	55.20		11771	0010-06370
0075	4-6 Employees	82.80		11771	0010-06370
0076	7-10 Employees	110.70		11771	0010-06370
0077	11-20 Employees	138.20		11771	0010-06370
0078	21 & Over Employees	166.00		11771	0010-06370
0031	Fire Hydrant Flow Calculation	353.00	each	11771	0010-06320
0063	Deputy Inspector Registration Fee	88.10	each	11771	0010-06340
0050	False Alarm - after 3 Responses	352.00	each	11771	0010-06350
0062	Filming Details Staff Time	99.00	per hour per employee	11771	0010-06350
<b><u>INDUSTRIAL WASTE PROGRAM</u></b>					
<b><u>City Administration: Plus Third Party Costs</u></b>					
	Industrial Waste Program (deposit required)	665.00	+ 25.4% Admin	11771	0010-06850
0160	Industrial Waste Class E - Annual Permit and Inspection	803.00		11771	0010-06850
0028	Industrial Waste Class F (E) - Annual Permit and Inspection	349.00		11771	0010-06850
<b><u>Los Angeles County:</u></b>					
	Industrial Waste Class A - Annual Permit and Inspection	442.00			0010-06850
	Industrial Waste Class B - Annual Permit and Inspection	865.00			0010-06850
	Industrial Waste Class C - Annual Permit and Inspection	1,297.00			0010-06850
	Industrial Waste Class D - Annual Permit and Inspection	1,718.00			0010-06850
	Industrial Waste Class G (COUNTY E) - Annual Permit and	2,021.00			0010-06850
	Industrial Waste Class M - Annual Permit and Inspection	4,263.00			0010-06850
	Rainwater Diversion System Class X - Inspection	372.00			0010-06850
	Permit Application, New (Sewer)	669.00			0010-06850
	Permit Application, New (Onsite)	814.00			0010-06850
	Permit Application, New (Offsite)	895.00			0010-06850
	Permit Application, Revision (Sewer)	451.00			0010-06850
	Permit Application, Revision (Onsite)	669.00			0010-06850
	Permit Application, Revision (Offsite)	597.00			0010-06850
	Plan Review, New, Sewer 1	1,115.00			0010-06850
	Plan Review, New, Sewer 2	1,413.00			0010-06850
	Plan Review, New, Sewer 3	1,708.00			0010-06850
	Plan Review, New, Sewer 4	2,003.00			0010-06850
	Plan Review, New, Sewer 5	2,304.00			0010-06850
	Plan Review, New, Sewer 6	2,600.00			0010-06850

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**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
	Plan Review, New, Onsite 1	1,263.00			0010-06850
	Plan Review, New, Onsite 2	1,559.00			0010-06850
	Plan Review, New, Onsite 3	1,854.00			0010-06850
	Plan Review, New, Onsite 4	2,155.00			0010-06850
	Plan Review, New, Onsite 5	2,748.00			0010-06850
	Plan Review, New, Onsite 6	3,189.00			0010-06850
	Plan Review, New, Offsite 1	1,187.00			0010-06850
	Plan Review, New, Offsite 2	1,488.00			0010-06850
	Plan Review, New, Offsite 3	1,785.00			0010-06850
	Plan Review, New, Offsite 4	2,080.00			0010-06850
	Plan Review, New, Offsite 5	2,372.00			0010-06850
	Plan Review, New, Offsite 6	2,672.00			0010-06850
	Plan Review, Revision, Sewer 1	814.00			0010-06850
	Plan Review, Revision, Sewer 2	1,115.00			0010-06850
	Plan Review, Revision, Sewer 3	1,413.00			0010-06850
	Plan Review, Revision, Sewer 4	1,708.00			0010-06850
	Plan Review, Revision, Sewer 5	2,003.00			0010-06850
	Plan Review, Revision, Sewer 6	2,304.00			0010-06850
	Plan Review, Revision, Onsite 1	967.00			0010-06850
	Plan Review, Revision, Onsite 2	1,263.00			0010-06850
	Plan Review, Revision, Onsite 3	1,559.00			0010-06850
	Plan Review, Revision, Onsite 4	1,854.00			0010-06850
	Plan Review, Revision, Onsite 5	2,155.00			0010-06850
	Plan Review, Revision, Onsite 6	2,748.00			0010-06850
	Plan Review, Revision, Offsite 1	895.00			0010-06850
	Plan Review, Revision, Offsite 2	1,187.00			0010-06850
	Plan Review, Revision, Offsite 3	1,488.00			0010-06850
	Plan Review, Revision, Offsite 4	1,785.00			0010-06850
	Plan Review, Revision, Offsite 5	2,080.00			0010-06850
	Plan Review, Revision, Offsite 6	2,372.00			0010-06850
	Closure Inspection	696.00			0010-06850
	Site Remedial & Cleanup Plan Review Initial Deposit	620.00			0010-06850
	Site Remedial per hour	161.00			0010-06850
	Off-Hours Inspection per hour	344.00			0010-06850
	Inspection, for which no fee is indicated	442.00			0010-06850
	Additional Plan Review per hour	161.00			0010-06850
	Wastewater Sampling	442.00			0010-06850
<b><u>Citizen CPR/IAED Training Program</u></b>					
0058	Per Resident	32.95	cost of books and membership cards	11771	0010-06851
0059	Per Non-Resident	38.25		11771	0010-06851

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**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
<b><u>Ambulance Subscription Fee (Business Membership)</u></b>					
0145	1-10 Employees	53.15		11771	0010-07950
0146	11-20 Employees	106.20		11771	0010-07950
0147	21-30 Employees	160.00		11771	0010-07950
0148	31-40 Employees	213.20		11771	0010-07950
0149	41-50 Employees	267.00		11771	0010-07950
0150	51-60 Employees	319.50		11771	0010-07950
0151	61-70 Employees	372.50		11771	0010-07950
0152	71-80 Employees	425.50		11771	0010-07950
0153	81-90 Employees	478.50		11771	0010-07950
0154	91-100 Employees	531.50		11771	0010-07950
0155	101-110 Employees	584.50		11771	0010-07950
0156	111-120 Employees	637.50		11771	0010-07950
0157	121-130 Employees	690.50		11771	0010-07950
0158	131-140 Employees	743.50		11771	0010-07950
0159	141+ Employees	797.00		11771	0010-07950
0144	Ambulance Subscription Fee (Non-Business Membership)	50.00		11771	0010-07950
	Ambulance Transportation Fee		Per LA County DHS Rates plus dispatch costs	11771	0010-07960
0143	Patient Assessment Fee	190.00		10865	0010-07960
			plus dispatch costs		
	Electronic Documentation Fee	27.65		11771	0010-06050
	Hazardous Condition and Traffic Collision Recovery Fee	Cost	+ 25.4% Admin	11771	0010-08100
	Document Copy Charge Response Reports	8.00	per report	9756	0010-06050



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**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
<b><u>SECTION C - LIBRARY</u></b>					
	Default Cost When Replacement Cannot Be Found	Actual + \$22 service charge		11771	0010-07430
<b><u>Damaged/Lost Library Material</u></b>					
0246	Accompanying Material	9.05		11771	0010-07490
0247	Replace Plastic Jacket	2.15		11771	0010-07490
0248	Torn Pages	2.15	per page	11771	0010-07490
0249	Videocassette/DVD Case	9.05		11771	0010-07490
0250	Audiocassette/CD Case (single)	2.10	per case	11771	0010-07490
0251	Bag From Children's Book/Cassette Set	2.10	per bag	11771	0010-07490
0252	Audiocassette/Audiobook/CD Case (Multiple)	4.80		11771	0010-07490
0253	Audiocassette/CD Jacket (Inside Jacket)	2.15		11771	0010-07490
0254	Videocassette/DVD jacket (Inside Jacket)	5.90		11771	0010-07490
0255	Book Rebinding	27.65		11771	0010-07490
	Rental-Blu Ray-Entertainment	2.10	per 7 days	11771	0010-07420
0245	Processing fee for adding replacement copy	10.00		11771	0010-07430
0258	Interlibrary Loan Fees	5.85	per request plus charges of lending library	11771	0010-07420
0259	Interlibrary Loan Photocopy	5.85	per pageover 20 pages (pages 1- 20 free)	11771	0010-07420
0262	Hold Not Picked Up or Cancelled Before Processing	0.50		11771	0010-07420
0256	Library Card Replacement	3.00	per card	11771	0010-07480
0263	Library Card Lookup or Checkout Without Library Card	0.65	first time no charge	11771	0010-07420
0257	Rental-DVD-Entertainment	1.65	per 7 days	11771	0010-07420

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**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
<b>SECTION D - RECREATION / COMMUNITY SERVICES</b>					
0266	<b>Athletic Field Rental</b>				
	Private Party	39.30	per hour/field	11771	0010-04020
	Non-Profit Adult (Based Outside Town)	19.20	per hour/field	11771	0010-04020
	Non-Profit Adult (Based In Town)	2.15	per hour/field	11771	0010-04020
	Non-Profit Youth Organizations	0.25	per hour/field	11771	0010-04020
	<b>Athletic Field Lights</b>				
	Private Party	4.30	per hour/field	11771	0010-04020
	Non-Profit Adult (Based Outside Town)	2.15	per hour/field	11771	0010-04020
	Non-Profit Adult (Based In Town)	0.25	per hour/field	11771	0010-04020
	Non-Profit Youth Organizations	0.25	per hour/field	11771	0010-04020
0286	<b>Gymnasium Rental</b>				
	Private Party	110.40	per hour	11771	0159-07050
	Non-Profit Adult (Based Outside Town)	55.20	per hour	11771	0159-07050
	Non-Profit Adult (Based In Town)	5.30	per hour	11771	0159-07050
	Non-Profit Youth Organizations	0.55	per hour	11771	0159-07050
	Staffing/Additional Staffing	22.35	per hour	11771	0159-07050
0283	<b>Pool Rental</b>				
	Private Party	138.05	per hour	11771	0010-07640
	Non-Profit Youth Organizations	0.75	per hour	11771	0010-07640
	Additional Aquatics Staffing	22.35	per hour	11771	0010-07640
0282	<b>Langley Center Main Room Rental</b>				
	Private Party	138.10	per hour	11771	0010-04020
	Non-Profit Adult (Based Outside Town)	69.10	per hour	11771	0010-04020
	Non-Profit Adult (Based In Town)	7.45	per hour	11771	0010-04020
	Non-Profit Youth Organizations	3.20	per hour	11771	0010-04020
0284	<b>Langley Center Kitchen Facility</b>	38.30	per hour	11771	0010-04020
	Staffing/Additional Staffing	22.35	per hour	11771	0010-04020
0289	<b>Barnes Park Memorial Amphitheater</b>				
	Private Party	138.10	per hour	11771	0010-04020
	Non-Profit Adult (Based Outside Town)	69.10	per hour	11771	0010-04020
	Non-Profit Adult (Based In Town)	7.45	per hour	11771	0010-04020
	Non-Profit Youth Organizations	3.20	per hour	11771	0010-04020
	Staffing/Additional Staffing	22.35	per hour	11771	0010-04020
0295	<b>Service Club House Rental</b>				
	Private Party	138.10	per hour	11771	0159-04020
	Non-Profit Adult (Based Outside Town)	69.10	per hour	11771	0159-04020
	Non-Profit Adult (Based In Town)	7.45	per hour	11771	0159-04020
	Non-Profit Youth Organizations	3.25	per hour	11771	0159-04020
	Staffing/Additional Staffing	22.35	per hour	11771	0159-04020

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**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
0290	<b>Other Indoor Facilities (Community Room, Elder, Siera Vista, etc.)</b>				
	Private Party	110.40	per hour	11771	0010-04020
	Non-Profit Adult (Based Outside Town)	55.20	per hour	11771	0010-04020
	Non-Profit Adult (Based In Town)	5.30	per hour	11771	0010-04020
	Non-Profit Youth Organizations	2.15	per hour	11771	0010-04020
	Staffing/Additional Staffing	22.35	per hour	11771	0010-04020
0287	Picnic Shelter	99.80	per shelter	11771	0159-07050
0294	Facility Clean-up Deposit (Where Applicable)	\$300-500		11771	0075-08630
	<b>Swim Lessons</b>				
0270	Youth: (1-3 yrs old)	33.00	for 5 hours of lessons	11771	0010-07630
0269	Youth: (4-6 yrs old)	33.00	for 5 hours of lessons	11771	0010-07630
0268	Youth: (7-17 yrs old)	33.00	for 5 hours of lessons	11771	0010-07630
0271	Adult	33.00	for 5 hours of lessons	11771	0010-07630
	<b>Public Swim</b>				
0272	Admission-Youth	2.25	2 hour swim	11771	0010-07610
0273	Admission-Adult	3.25	2 hour swim	11771	0010-07610
0274	Admission-Youth Discount Pass (20 Swims)	35.00	per pass	11771	0010-07610
0275	Admission-Adult Discount Pass (20 Swims)	53.00	per pass	11771	0010-07610
0277	Lap Swimming: Per Swim	5.00	per swim	11771	0010-07610
0278	Lap Swimming: Monthly Pass	38.00	per month	11771	0010-07610
0279	Lap Swimming: Family	72.00	per month	11771	0010-07610
0280	Lap Swimming: Senior	25.50	per month	11771	0010-07610
	<b>Child Care Fees</b>				
0307	After School Care-Resident	118.00	per week	11771	0159-07150
0308	After School Care-Non Resident	126.00	per week	11771	0159-07150
0309	All Day & Summer-Resident	165.00	per week	11771	0159-07150
0310	All Day & Summer-Non Resident	172.00	per week	11771	0159-07150
0292	Recreation Class & Activity Registration Fee	9.50	per registration	11771	0010-06090
	Alcohol Consumption Permit Fee	104.00		11920	0010-04020

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**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

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<b><u>SECTION E - POLICE DEPARTMENT</u></b>					
0482	DUI Processing	767.00		11771	0010-03680
<b><u>Emergency Response to DUI Traffic Collision</u></b>					
0483	DUI Arrest	182.00		11771	0010-03680
0484	DUI Non-Injury	848.00		11771	0010-03680
0485	DUI Minor Injury	948.00		11771	0010-03680
0486	DUI Major/Fatal Injury	1,380.00		11771	0010-03680
0487	Vehicle Impound / Storage Release	213.00		11771	0010-03670
0493	Special Handling Administration Charges	55.00		11771	0010-05990
0494	Clearance Letter	92.00		11771	0010-03720
0495	Local Background Check/Recruiters	40.00		11771	0010-05990
0496	CAD Log Searches (address and/or time/date of incidents)	28.00	each	11771	0010-05990
0497	Crime Rate Report (required research redacting, writing)	45.00		11771	0010-05990
0498	Visa/INS Letter CW/ Report	93.00	each	11771	0010-05990
0500	Replace Lost Permit	26.00		11771	0010-03650
0501	Duplicate Citations	5.30		11771	0010-05990
<b><u>Animal Services</u></b>					
0586	Deceased Small Pet - Picked up by Animal Services Officer	60.00	Contracted with LA County	11771	0010-02450
	Deceased Small Pet - Delivered to Shelter by owner	10.00	Dept of Animal Care & Control		0010-02450
	Deceased Large Pet	250.00			0010-02450
0588	License: Dogs-one year license (sterilized)	20.00			0010-02410
	License: Cat-one year license (sterilized)	5.00			0010-02410
0589	License: Dogs-one year license (unsterilized)	60.00			0010-02420
	License: Cat-one year license (unsterilized)	10.00			0010-02420
	License: Dogs-one year license (sterilized) military veterans with disabilities	7.50			0010-02410
	License: Dogs-one year license (sterilized) senior discount	7.50			0010-02410
0596	Residential and Business Alarm Permits	53.00		11771	0010-06400
0609	Verification of Proof of Correction on Traffic Citations	22.00		11771	0010-03720
0491	Fingerprinting	30.00		11771	0010-03710
0612	Prisoner Booking Fees	204.00	per Court	11771	0010-03730
<b><u>Sentenced Prisoners</u></b>					
0582	Housing	102.00	per 24 hours	11771	0010-03640
0583	Per Diem Rate	55.00	per 12 hours	11771	0010-03640
0584	Registration Fee	28.50		11771	0010-03640
0585	Schedule Change Fee	54.00		11771	0010-02450
0610	Booking & Housing of Prisoners on Los Angeles County Sheriffs Warrants and Other Arrests	169.00		11771	0010-03640
0611	Special Details (filming, other events)	99.00	per hour per employee	11771	0010-09210

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**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
<b><u>SECTION F - PUBLIC WORKS DEPARTMENT</u></b>					
<b><u>PLANNING</u></b>					
0314	General Plan Amendment	6,864.00	deposit	11771	0010-06200
0315	Development Agreement/Specific Plan Review	17,757.00	deposit	11771	0075-09201
<b><u>Zoning Fees</u></b>					
0317	Recordable Covenants	366.00		11771	0010-06200
0318	Zone Change	6,223.00		11771	0010-06200
0319	Modification to Specific Plan	6,543.00		11771	0010-06200
0320	Variance: Single Family Residential	1,066.00		11771	0010-06200
0321	Variance: Other	2,665.00		11771	0010-06200
0322	Minor Departure	216.00		11771	0010-06200
0323	Code Amendment	6,543.00		11771	0010-06200
0324	Environmental Impact Report Deposit (In-House Review)	7,838.00		11771	0010-06200
0325	Environmental Impact Report Deposit (Consultant)	Cost +25.4% Admin		11771	0010-06200
0330	Negative Declaration	1,896.00		11771	0010-06200
0342	Tentative Subdivision Map	2,538.00	plus \$67.93 per lot/unit \$67.93 ea	11771	0010-06200
0331	Conditional Use Permit: Commercial	2,665.00		11771	0010-06200
0332	Conditional Use Permit: SF Residential	1,066.00		11771	0010-06200
0333	Site Plan Review	1,341.00		11771	0010-06200
0336	Extension of Time	436.00		11771	0010-06200
0338	Radius Map & Mailing	100.00		11771	0010-06200
0339	Temporary Use Permit	563.00		11771	0010-06200
0341	Appeal to City Council	1,673.00		11771	0010-06200
0343	Certificate of Compliance	391.00		11771	0010-06200
0344	Lot Line Adjustment	1,605.00		11771	0010-06210
0352	Temporary Banner Permit	33.15		11771	0010-06200
0365	Yard Sale Permit	17.00		11771	0010-03550
0366	Landscape Plan Check Fee Deposit	1,062.00	deposit	11771	0010-06250
0684	Categorical Exemption	221.00		11771	0010-06220
0685	Multiple Applications	331.50	per process	11771	0010-06220
<b><u>Massage Establishment</u></b>					
0054	Initial Background Application	214.00		11771	0010-06455
0055	Annual Renewal Fee	144.00	per year	11771	0010-06455

**CITY OF MONTEREY PARK**  
**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
<b><u>Design Review Board</u></b>					
0345	New Construction (10,000 SF or less)	1,228.00		11771	0010-06250
0346	New Construction (more than 10,000 SF)	1,527.00		11771	0010-06250
0347	Remodel (w/o increase in floor area) (more than 10,000 SF)	1,228.00		11771	0010-06250
	New Single Family House	436.00		11771	0010-06250
	Add. To Single Family House	436.00		11771	0010-06250
0348	Remodel (w/o increase in floor area)	1,228.00		11771	0010-06250
0349	Master Sign Plan	1,228.00	plus \$13.82 each in excess of 3	11771	0010-06250
0350	Zoning Fees-Design Review Board: Signs (New)	436.00		11771	0010-06250
0351	Zoning Fees-Design Review Board: Signs (Face Change)	50.00		11771	0010-06250
<b><u>BUILDING AND SAFETY</u></b>					
<b><u>0420 Permit Issuance Fee</u></b>					
	Single Trade Permit Issuance	42.50	one trade	11771	0010-02500
	Multi-Trade Permit Issuance	27.65	each additional	11771	0010-02500
<b><u>Building Fees</u></b>					
0357	Deputy Inspector	91.80	plus \$35.04 each trade	11771	0010-06450
0359	Certificate of Occupancy: Temporary	283.60		11771	0010-06120
0360	Certificate of Occupancy: Existing (Change of Occupancy)	326.40	plus \$35.04 each 1,000 sq ft	11771	0010-06120
0361	Certificate of Occupancy: New construction	130.60		11771	0010-06120
0363	Building Permit Investigation Fee	25-150% of Permit Fee		11771	0010-06120
0364	Building Reinspection	114.65		11771	0010-06450
0358	Appeal (to Appeal Board)	5,142.80	deposit	11771	0010-06450
<b><u>Building Plan Check Fee</u></b>					
0412	Building Plan Check Fee, when applicable shall be	81.2% of Permit Fee		11771	0010-06100
0414	Energy Plan Check	88.10	ea 1,000 sqft or fraction thereof	11771	0010-06100
0416	Accessibility Plan Check	88.10	ea 1,000 sqft or fraction thereof	11771	0010-06100
0417	Plan Check Fee for Plan Revisions (after permit is issued)	128.50	per hr (min. 0.5 hr)	11771	0010-06100
0418	Miscellaneous Inspections: Re-Inspection (each)	88.10	each	11771	0010-06450
0419	Miscellaneous Inspections: Overtime Inspection (per hour)	128.50	per hour	11771	0010-06450
<b><u>Electrical Permit</u></b>					
0421	Services 600 Volts or less & (not over 200 Amperes)	170.30	each	11771	0010-02600
0422	Services 600 Volts or less (201 to less than 600 Amperes)	193.80	each	11771	0010-02600
0423	Services 600 Volts or less & (600 or more Amperes)	255.00	each	11771	0010-02600

**CITY OF MONTEREY PARK**  
**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
0423	Services over 600 Volts	255.00	each	11771	0010-02600
0424	Sub-Panel or Switchboard	37.20	each	11771	0010-02600
0425	Temporary Power Pole	62.60	each	11771	0010-02600
	<b>Power Apparatus: Motors, Generators, Transformers, Rectifiers, Synchronous Converters, Capacitors, Air Conditioners, Heat Pumps, Other Electrical Heating Systems, Cooking or baking equipment, each. Rating in Horsepower, Kilowatts or Kilovolt Amperes:</b>				
0426	Up to 1	38.25	each	11771	0010-02600
0427	Over 1 up to 10	76.50	each	11771	0010-02600
0428	Over 11 up to 50	154.00	each	11771	0010-02600
0429	Over 50	229.50	each	11771	0010-02600
0430	Dishwasher, Disposal, Clothes Washer, Clothes Dryer, Bath Fans, Trolley Busways	25.50	each	11771	0010-02600
0431	Branch Circuits Including Circuit Breakers	11.75	each	11771	0010-02600
0432	Receptacles, Switches, Fixtures, Junction Boxes, Other Outlets	4.30	each	11771	0010-02600
0433	Illuminated Signs, Outline Lighting, Festoon Lighting (each transformer )	37.20	each	11771	0010-02600
0434	Swimming Pools, No Spas	51.00	each	11771	0010-02600
0435	Spa or Swimming Pools with Spas	102.00	each	11771	0010-02600
0437	Electrical Plan Check	81.2% of Electrical Permit		11771	0010-06100
	<b><u>Plumbing Permit</u></b>				
0439	Each plumbing fixture including its water supply, trap, and drainage piping: Toilet, Urinal, Tub, Shower, or combination, Mop Sink, Laundry Tray, Kitchen Sink, Bar Sink, Lavatory, Floor Drain, Floor Sink, Dishwasher, Clothes Washer, Drinking Fountain, Rainwater Drains, P-Trap, Water Treatment Equipment	25.50	each fixture	11771	0010-02700
0440	Water Piping, Drain Piping, Vent Piping	25.50	each	11771	0010-02700
0441	Water Supply System, Drainage System, Vent System	76.50	each system	11771	0010-02700
0442	Backflow Preventor or Anti-Siphon Device	25.50	each	11771	0010-02700
0443	Gas Piping, each meter	51.00	per meter	11771	0010-02700
0444	Gas Outlet	11.70	each	11771	0010-02700
0445	Commercial Grease Trap, Commercial Grease Interceptor, Industrial Waste Interceptor, Trailer Park Trap	62.60	each	11771	0010-02700
0446	Sewer Connections & Sewer Extensions	51.00	each	11771	0010-02700
0447	Sewer Caps	25.50	each	11771	0010-02700

**CITY OF MONTEREY PARK**  
**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
0448	Sump Pump Systems, Sewage Ejector Systems	62.60	each	11771	0010-02700
0449	Pool, Spa, or Combination thereof, including trap and Piping	102.00	each	11771	0010-02700
0450	Water Heater including water piping and vent system	56.30	each	11771	0010-02700
0451	Plumbing Plan Check	81.2% of Plumbing Permit		11771	0010-06100
<b><u>Mechanical Permit</u></b>					
0453	Furnace or Space Heater: Up to 100M BTU	51.00	each	11771	0010-02900
0454	Furnace or Space Heater: Over 100M BTU	76.50	each	11771	0010-02900
<b><u>Compressor Boiler:</u></b>					
0455	Up to 3HP or 100M BTU	51.00	each	11771	0010-02900
0456	Over 3HP or 100M BTU - Up to 15HP or 500M BTU	62.60	each	11771	0010-02900
0457	Over 15HP or 500M BTU - Up to 30HP or 1000M BTU	102.00	each	11771	0010-02900
0458	Over 30HP or 1000M BTU	178.50	each	11771	0010-02900
0459	Absorption Units, Evaporative Coolers	62.60	each	11771	0010-02900
0460	VAV Control Box	25.50	each	11771	0010-02900
0461	Diffusers or Registers	6.40	each	11771	0010-02900
0462	Vent Fan, Residential Hood, Appliance Vents, Duct Alteration	37.20	each	11771	0010-02900
0463	Commercial Hood including Motor & Duct	128.50	each	11771	0010-02900
		-			
0464	Metal Fireplace & Chimney, Oil Fired Equipment, Storage Tanks, Dipping Tanks, Appliance or Equipment Not Listed	51.00	each	11771	0010-02900
0465	Gas Outlet	11.70	each	11771	0010-02900
0466	Mechanical Plan Check	81.2% of Mechanical Permit Fee		11771	0010-06100
<b><u>Other Trust/State Mandated Fee</u></b>					
0467	Plans Archival/Records Management	0.10%	of valuation	11771	0442-450-4214-02520
	General Plan Revision Surcharge	0.20%	of valuation	11771	0352-450-4213-02530
<b>Strong Motion Tax - State of Mandated Fees</b>					
	Residential				0010-09200
	Non-Residential				0010-09200
0476	State Building Permit Surcharge Fee:		SB 1473 (1/1/2009) (State mandate)	11771	0010-09202

Fee	Permit Valuation
\$1	\$1 - 25,000
\$2	\$25,001 - 50,000
\$3	\$50,001 - 75,000
\$4	\$75,001 - 100,000
add \$1	Every \$25,000 or fraction thereof above \$100,000

City Admin Charge

11771 0010-09203



**CITY OF MONTEREY PARK**  
**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
<b>0368</b>	<b>Building Permit</b>				
	\$1,000	76.50		11771	0010-02500
	\$1,500	114.00		11771	0010-02500
	\$2,000	154.00		11771	0010-02500
	\$2,500	179.00		11771	0010-02500
	\$3,000	204.00		11771	0010-02500
	\$3,500	230.00		11771	0010-02500
	\$4,000	255.00		11771	0010-02500
	\$5,000	281.00		11771	0010-02500
	\$6,000	306.00		11771	0010-02500
	\$7,000	332.00		11771	0010-02500
	\$8,000	357.00		11771	0010-02500
	\$9,000	384.00		11771	0010-02500
	\$10,000	409.00		11771	0010-02500
	\$12,000	448.00		11771	0010-02500
	\$14,000	486.00		11771	0010-02500
	\$16,000	523.00		11771	0010-02500
	\$18,000	561.00		11771	0010-02500
	\$20,000	599.00		11771	0010-02500
	\$22,000	639.00		11771	0010-02500
	\$24,000	677.00		11771	0010-02500
	\$26,000	715.00		11771	0010-02500
	\$28,000	753.00		11771	0010-02500
	\$30,000	792.00		11771	0010-02500
	\$32,000	828.00		11771	0010-02500
	\$34,000	866.00		11771	0010-02500
	\$36,000	907.00		11771	0010-02500
	\$38,000	944.00		11771	0010-02500
	\$40,000	983.00		11771	0010-02500
	\$42,000	1,020.00		11771	0010-02500
	\$44,000	1,058.00		11771	0010-02500
	\$46,000	1,097.00		11771	0010-02500
	\$48,000	1,134.00		11771	0010-02500
	\$50,000	1,174.00		11771	0010-02500
	\$55,000	1,250.00		11771	0010-02500
	\$60,000	1,326.00		11771	0010-02500
	\$65,000	1,404.00		11771	0010-02500
	\$70,000	1,480.00		11771	0010-02500
	\$75,000	1,556.00		11771	0010-02500
	\$80,000	1,632.00		11771	0010-02500
	\$85,000	1,710.00		11771	0010-02500
	\$90,000	1,785.00		11771	0010-02500
	\$95,000	1,848.00		11771	0010-02500
	\$100,000	1,913.00		11771	0010-02500
	Each \$1,000 valuation over \$100,000	11.75		11771	0010-02500

**CITY OF MONTEREY PARK**  
**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
0413	Energy Permit: Each 1,000 sq ft or fraction there of	88.10		11771	0010-02500
0415	Accessibility Permit: Each 1,000 sq ft or fraction there of	88.10		11771	0010-02500
Development Impact Fee:				11834	Various

Land Use	Police	Fire	Circulation System (Streets, Signals, and Bridges)	Water	Sewer	Library	Public Meeting Facilities	Aquatics	Parks	Total
<b>Revenue Account</b>	<b>0071-03571</b>	<b>0071-03572</b>	<b>0069-03560</b>	<b>0092-03565</b>	<b>0042-03568</b>	<b>0070-09006</b>	<b>0070-09004</b>	<b>0070-09002</b>	<b>0070-09001</b>	

*Residential - (Per Unit)*

Detached Dwelling Units	\$ 447	\$ 544	\$ 1,522	\$ 2,368	\$ 327	\$ 162	\$ 1,411	\$ 622	\$ 3,125	\$ 10,529
Attached Dwelling Units	428	355	959	2,184	302	164	1,431	631	3,170	9,625
Commercial Lodging Units	162	324	801	1,421	197				15	2,919

*Non-Residential - (Per Sq Ft)*

Retail, Services, Office	0.314	0.298	2.733	0.653	0.117				0.054	4.170
Manufacturing, Industrial	0.043	0.016	1.109	0.328	0.059				0.028	1.583
Institutional	0.062	0.045	0.747	0.449	0.080				0.137	1.521

**CITY OF MONTEREY PARK**  
**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
<b><u>PUBLIC WORKS</u></b>					
0614	Address Change	856.00	each	11771	0010-06140
0615	Banner Permit	294.00	each	11771	0010-06290
0618	Concrete Permit Fee	88.75	each	11771	0010-02930
0619	Concrete Inspection Fee (sidewalk)	160.00	per hour	11771	0010-06300
0620	Concrete Inspection Fee (curb/gutter)	160.00	per hour	11771	0010-06300
0621	Encroachment Permit Fee	418.00	each	11771	0010-03590
0622	Excavation Permit Fee	118.00	each	11771	0010-02910
0623	Excavation Inspection Fee	160.00	per hour	11771	0010-06300
<b><u>Geology/Geotechnical Review</u></b>					
0624	Deposit for geology/geotechnical review (Cost Varied Depending on Size of Project)	3,864.00	Initial Review + 25.4% Admin	11771	0161-4212-06910 0010-06910
<b><u>Grading</u></b>					
0628	Permit Fee-1 to 1,000 CY	398.00		11771	0010-06910
0629	Permit Fee-1,001 to 10,000 CY	547.00		11771	0010-06910
0630	Permit Fee-10,001 to 50,000 CY	698.00		11771	0010-06910
0631	Permit Fee-50,001 to 100,000 CY	944.00		11771	0010-06910
0632	Permit Fee-Over 100,000 CY	1,285.00	plus \$12.36 per 1,000 C/Y over 100,000 C/Y	11771	0010-06910
0633	Plan Check Fee-1 to 1,000 CY	577.00		11771	0010-06700
0634	Plan Check Fee-1,001 to 10,000 CY	672.00		11771	0010-06700
0635	Plan Check Fee-10,001 to 50,000 CY	768.00		11771	0010-06700
0636	Plan Check Fee-Over 50,000 CY	957.00	plus \$18.39 per 1,000 C/Y over 50,000 C/Y	11771	0010-06700
	Plan Check Fee-Provided by Consultants	Cost	+ 25.4% Admin	11771	0161-06910
<b><u>National Pollutant Discharge Elimination System (NPDES)</u></b>					
0637	Consultant Cost	1,932.00	Initial Review or 25.4% Admin	11771	0161-06910
0638	City Administrative Services	828.00	Min \$827.74 or 25.4% of Review Cost	11771	0010-06910
0639	Housemoving Permit Fee	510.00	per document	11771	0010-03520
0640	Newsrack Permit Fee	228.50	per newsrack per year	11771	0010-06710
0641	Parcel Merge by Document	1,418.00	per document	11771	0010-06700

**CITY OF MONTEREY PARK**  
**MASTER SCHEDULE OF FEES AND CHARGES**  
**JULY 1, 2020**

Fee #	Description	Round Fee *	Unit	Reso	Revenue Account
0616	Building Permit Plan Check Fee (Engineering)	200.00	per hour	11771	0010-06700
0642	Public Works Plan Check	200.00	per hour	11771	0010-06700
0643	Public Works Plan Check-Provided by Consultants	Cost	+ 25.4% Admin	11771	0010-06700
0646	Public Works Inspection	160.00	per hour	11771	0010-06700
0647	Public Works Inspection-Provided by Consultants	Cost	+ 25.4% Admin	11771	0010-06700
0658	Sewer House Connection Permit Fee (Inside City Limits)	657.00	each connection	11771	0042-01000
	Sewer House Connection Permit Fee (Outside City Limits)	883.00	each connection	11771	0042-01000
0660	Sewer Reconstruction Fee	391.00	each connection	11771	0042-01000
0662	Subdivision Tract Map Checking			11771	
	City Admin Fee	1,411.00			0010-06910
	Consultant Charges		plus \$6,780.06 or 70% of L.A. County fee schedule		0161-06910
0663	Subdivision Parcel Map Checking			11771	
	City Admin Fee	1,411.00			0010-06910
	Consultant Charges		plus \$6,161.37 or 70% of L.A. County fee schedule		0161-06910
0664	Subdivision Monument Inspection			11771	
	City Admin Fee	195.00			0010-06300
	Consultant Charges		plus \$27.59 per boundary monument		0161-06910
0665	Subdivision Map Guarantee	96.00	Per Map	11771	0075-08200
0666	Subdivision CCR (Review By City Attorney)			11771	
	City Admin Fee		+ 25.4% Admin		0010-06910
	Attorney Charges	Cost			0161-06910
0668	Waste and Recycling Collection Permit Application	534.50	per application	11771	0010-02940
0670	Transportation Permit Fee (Vehicle Code Section 35795)	16.00 90.00	per permit (Single Trip) per permit (Annual Trip)		0010-03520
0686	Traffic Study - Peer Review by Consultant				
	City Admin Fee		+ 25.4% Admin	11771	0161-06910
	Consultant Charges	Cost			0161-06910
	Public Works Water Division Plan Check	200.00	per hour	11771	0092-07530
	Public Works Water Division Inspection	160.00	per hour	11771	0092-07530
	During Extreme Weather, Plastic Sheeting after the First Roll (First Roll of Sheeting is free)	57.00	Additional Rolls		0010-08100