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# FEE SCHEDULE





# 2012-13 FEES AND CHARGES

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# Administrative Services

**Finance Division**

**(209) 937-8460**

## 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1331-359.91-00	A2	7/1/2012	Service Charge - Return Check/Item	\$25.00
010-1331-359.91-00		7/1/2012	Service Charge - each subsequent Returned Check/Item	\$35.00
010-1331-349.06-00		7/1/2012	Collection Fee - Delinquent Account	\$50.00
010-0000-319.30-13		7/1/2012	Annual Motorized Food Wagon Operator/Vendor Permit	\$74.00
010-0000-319.30-14		7/1/2012	Annual Motorized Ice Cream Vendor Permit	\$74.00
010-1331-349.07-00		7/1/2012	Replacement of District Parking Permits, per permit	\$10.00
010-1320-349.00-00		7/1/2012	Refund processing fee (Not to exceed \$25.00)	10% of Refund

### **Medical Cannabis Deispensaries**

7/1/2012	Application Fee	\$3,500.00
7/1/2012	Permit to Operate	\$30,000.00
7/1/2012	Permit to Operate	\$30,000.00
7/1/2012	Permit to Operate Renewal	\$30,000.00
7/1/2012	Permit to Operate Renewal	\$30,000.00
7/1/2012	Employee Work Permit	\$213.00
7/1/2012	Employee Work Permit	\$213.00
7/1/2012	Employee Work Permit Renewal	\$213.00
7/1/2012	Employee Work Permit Renewal	\$213.00
7/1/2012	Late Renewal Daily Penalty	\$500.00
7/1/2012	Late Renewal Daily Penalty	\$500.00

### **Division General Comments (Applicable to all fees)**

Permit and Application fees cover the renewal of pertinent plans or documents, inspections, and other administrative costs associated with the permit issuance and maintenance. Re-inspections resulting from non compliance or other special circumstances will be considered special inspections and charged at the prevailing hourly rate. For special circumstances, the City Manager or designee may impose an hourly rate for investigative services to assure full cost recovery.

## **City Clerk**

### **Duplication**

**(209)937-8459**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
010-1100-341.53-00	BR	7/1/2012	Video or compact disc (Clerk provides video/CD), each	\$5.50
010-1100-341.53-00	BR	7/1/2012	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See "CITY-WIDE"
010-1100-341.53-00	BR	7/1/2012	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "CITY-WIDE"
010-1100-341.53-00	BR	7/1/2012	Handling/mailing copies of documents	See "CITY-WIDE"

**Division General Comments (Applicable to all fees)**

If mailed, all fees will have an additional postage and handling charge.

# **City Clerk**

## **Elections**

**(209)937-8459**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
010-1100-341.26-00		7/1/2012	Initiatives/Petitions	\$200.00
010-1100-341.26-00	B5	7/1/2012	Council Candidate Statement of Qualifications	Varies
010-1100-341.26-00	B5	7/1/2012	Council Candidate filing fee	\$25.00
010-1100-341.26-00		7/1/2012	Council Candidate application fee, unexpired term	\$25.00

## **City Clerk**

### **Fair Political Practices Commission**

**(209)937-8459**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
010-1100-341.53-00	BR	7/1/2012	Statements of Economic Interest, per page	\$0.10
010-1100-341.53-00	BR	7/1/2012	Campaign statements, per page	\$0.10
010-1100-341.53-00	BR	7/1/2012	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$5.00

**Division General Comments (Applicable to all fees)**

All fees in this section are regulated by the State of California.



## **City Clerk**

**Map**

**(209)937-8459**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
502-5111-371-90-00	GK	7/1/2012	Council district, large	\$15.75
502-5111-371-90-00	GK	7/1/2012	Council district, small	\$8.00

## **City Clerk**

**Miscellaneous**

**(209)937-8459**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
010-1100-341.53-00	BR	7/1/2012	Document certification, per document, plus cost of copies	\$5.50
010-1100-341.53-00	BR	7/1/2012	Research services	See "CITY-WIDE"
010-1100-341.53-00	VW	7/1/2012	Verification of residency	\$11.25
010-1100-341-29-00	XH	7/1/2012	Appeal of Planning Commission decisions to City Council	\$414.00

**Division General Comments (Applicable to all fees)**

Fee for copies of the Stockton Municipal Code and the City Charter is set by the vendor, Quality Code Publishing, 800-328-4348.

**City Wide**  
**Labor Charges**

2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Damage Billing Labor Rates</b>				
Varies by Department		7/1/2012	Public Works/Operations & Maintenance-Traffic, per hour	\$55.25
Varies by Department		7/1/2012	Public Works/Fleet Services, per hour	\$50.50
Varies by Department		7/1/2012	Parks Services, per hour	\$43.75
Varies by Department		7/1/2012	Fire Hydrant, per hour	\$46.00
<b>Standard Labor Charge</b>				
642-0247-379.10-00		7/1/2012	Office Support/Clerical Services, per hour	\$45.25
642-0247-379.10-00		7/1/2012	Computer Programming Services, per hour	\$87.75
642-0247-379.10-00		7/1/2012	Legal Services (Attorney), per hour	\$94.25
642-0247-379.10-00		7/1/2012	Professional Services (Engineering/Managerial), per hour	\$74.75
642-0247-379.10-00		7/1/2012	Manual Services (Trades & Maintenance), per hour	\$55.00

**Division General Comments (Applicable to all fees)**

The City-Wide rates apply to all departments; however, they may also vary by department based on special circumstances and will be outlined in individual department pages.

For new service or use of new facility that is similar to an existing activity or facility that already has an established fee, the City Manager will establish a fee rate in a category and amount consistent with similar established fee(s).

**City Wide**  
**Payments and Collections**

2012/2013 FEE SCHEDULE

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
		7/1/2012	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
		7/1/2012	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
		7/1/2012	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed
		7/1/2012	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed

**City Wide**  
**Reprographics**

2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Electronic</b>				
Varies		7/1/2012	Documents provided on Compact Disk	Actual Labor & Material Cost
<b>Print</b>				
Varies		7/1/2012	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00
Varies		7/1/2012	Color copy 8.5"x11" per page	\$0.60
Varies		7/1/2012	Color copy 11"x17" per page	\$1.10
Varies		7/1/2012	Sending Material by Fax	Actual Cost
Varies		7/1/2012	Capital Improvement Program Five Year Plan	\$21.00
Varies		7/1/2012	City of Stockton Operating Budget	\$36.75
Varies		7/1/2012	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$31.50
<b>Print Mass Produced Documents</b>				
Varies		7/1/2012	Standard size (up to legal) 1st page	\$1.00
Varies		7/1/2012	Each additional page	\$0.25
<b>Public Record Requests</b>				
Varies		7/1/2012	Each page (up to legal size)	\$0.10

**Division General Comments (Applicable to all fees)**

The City-Wide rates apply to all departments; however, they may also vary by department based on special circumstances and will be outlined in individual department pages. Reproduction/Copying rates apply to small quantities copied in a department.

## City Wide

### Services

#### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies		7/1/2012	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75
Varies		7/1/2012	Research required advance deposit	\$25.00
Varies		7/1/2012	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75
Varies		7/1/2012	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$10.00
Varies		7/1/2012	Insurance Processing Fee (Does not include cost of insurance)	\$25.00

**Division General Comments (Applicable to all fees)**

The City-Wide rates apply to all departments; however, they may also vary by department based on special circumstance and will be outlined in individual department pages.

**City Wide**  
**Web Advertising**

2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
642-0246-379.10-00		7/1/2012	Custom layouts, ad design and re-design (per hour)	\$44.00
<b>All American 120x240 pixels</b>				
642-0246-379.10-00		7/1/2012	3 months	\$708.00
642-0246-379.10-00		7/1/2012	6 months	\$1,299.00
642-0246-379.10-00		7/1/2012	12 months	\$2,360.00
<b>Champion 120x180 pixels</b>				
642-0246-379.10-00		7/1/2012	3 months	\$532.00
642-0246-379.10-00		7/1/2012	6 months	\$974.00
642-0246-379.10-00		7/1/2012	12 months	\$1,771.00
<b>Hero 120x120 pixels</b>				
642-0246-379.10-00		7/1/2012	3 months	\$354.00
642-0246-379.10-00		7/1/2012	6 months	\$649.00
642-0246-379.10-00		7/1/2012	12 months	\$1,180.00
<b>Patriot 120x60 pixels</b>				
642-0246-379.10-00		7/1/2012	3 months	\$178.00
642-0246-379.10-00		7/1/2012	6 months	\$324.00
642-0246-379.10-00		7/1/2012	12 months	\$591.00

**Division General Comments (Applicable to all fees)**

The City-Wide rates apply to all departments; however, they may also vary by department based on special circumstance and will be outlined in individual department pages.

Non-profit 501(c)(3) organizations will receive an additional month for each package

The City Manager may modify the advertising rates to offer seasonal and promotional specials.

# Community Services

## Activity Field Rental

**(209) 937-8206/8220**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Non-Tournament Fees</b>				
044-3637-362.43-09	6G	7/1/2012	Neighborhood Diamonds - Adult use (per hour)	\$10.25
044-3637-362.43-09	6G	7/1/2012	Neighborhood Diamonds - Youth use (per hour)	\$3.75
044-3637-362.43-09	6G	7/1/2012	Lights for Diamonds - (as needed, per hour)	\$11.50
044-3637-362.43-09	6G	7/1/2012	Supervision (as needed, per hour)	\$16.00
044-3637-362.43-09	6G	7/1/2012	Diamond Setup Charge (as needed per hour)	\$16.00
044-3637-362.43-09	6G	7/1/2012	Cleanup (as needed per hour)	\$16.00
044-3637-362.43-09		7/1/2012	Processing Fee (non-refundable, per application)	\$32.00
<b>Tournament Fees</b>				
044-3637-362.43-09		7/1/2012	Field Rental for Tournaments (per game)	\$25.00
044-3637-362.43-09		7/1/2012	Clean-up Fee (per Tournament)	\$85.00
044-3637-362.43-09		7/1/2012	Lights (per diamond, per game)	\$36.00
044-3637-362.43-09		7/1/2012	Supervision - Required (per hour)	\$16.00
044-3637-362.43-09		7/1/2012	Electronic Scoreboard (per tournament)	\$107.00
044-3637-362.43-09		7/1/2012	Application Fee (non-refundable, per tournament, per facility)	\$100.00
044-3637-362.43-09		7/1/2012	Tournament Cancellation Fee - 61 or more days prior to Tournament start date (per tournament, per facility)	\$100.00
044-3637-362.43-09		7/1/2012	Tournament Cancellation Fee - 60 or fewer days prior to Tournament start (per tournament, per facility)	\$300.00
<b>ALL OTHER FIELDS WITHOUT BALL DIAMONDS</b>				
044-3637-362.43-09		7/1/2012	Non-diamond Field Rental - Adult use (per hour)	\$15.00
044-3637-362.43-09		7/1/2012	Non-diamond Field Rental - Youth use (per hour)	\$6.00
<b>McNAIR SOCCER FIELD</b>				
044-3637-362.43-09	6G	7/1/2012	McNairSoccer Field Rental - Adult use (per hour)	\$22.00
044-3637-362.43-09	6G	7/1/2012	McNair Soccer Field Rental - Youth Tournament (per hour)	\$20.50
044-3637-362.43-09	6G	7/1/2012	McNair Soccer Field Rental - Youth Practice (per hour)	\$10.25



## **Community Services**

### **After School Programs**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
044-3636-347.35-07	PT	7/1/2012	Elementary After School Registration fee (per week)	\$30.00
044-3636-347.35-07	PT	7/1/2012	Late Pick-up fee (every 15 minutes)	\$15.00

#### **Division General Comments (Applicable to all fees)**

- 1). A late pick-up fee will be assessed for any student picked-up after 6:00 p.m.
- 2). Payments must be made by the Friday prior to each program attendance week.
- 3). If student attends the After School Program without payment by Friday of the prior week, a \$5 per day late charge will be assessed in addition to the weekly fee.
- 4). Late payments are charged per family with a maximum charge of \$25.

# Community Services

## Community Centers

(209) 937-8206/8220

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Van Buskirk, Stribley, Seifert and Arnold Rue</b>				
Varies by Facility	--	7/1/2012	Drop-In Open Gym Use-Ages 18 & Over (per person, when open to the public)	\$1.00
Varies by Facility	--	7/1/2012	Fitness Room-Ages 18 & over (per use)	\$1.00
Varies by Facility	--	7/1/2012	Fitness Roo-Ages 18 & Over (per month)	\$10.00
Varies by Facility	--	7/1/2012	Fitness Room-Ages 18 & Over (per year)	\$100.00
Varies by Facility	--	7/1/2012	Rental - Gym/Auditorium - Floor Covering Not Required (per hour)	\$39.00
Varies by Facility	--	7/1/2012	Rental - Gym/Auditorium- One side court (per hour)	\$27.75
Varies by Facility	--	7/1/2012	Rental - Multi-Purpose, Kitchen or Activity Room (per hour)	\$27.75
044-3633-347.61-17		7/1/2012	Rental - Climbing Wall at Arnold Rue Only (2 hours)	\$41.00
Varies by Facility		7/1/2012	Rental - Jumpers (4 hour rental)	\$51.25
Varies by Facility	--	7/1/2012	Concession - Percentage of concession services (City is entitled to a percentage of gross when concessions are sold)	10%
Varies by Facility	--	7/1/2012	Deposit - Required depending on size and nature of the event.	\$100.00
<b>Oak Park Senior Center</b>				
044-3633-347.61-16	B6	7/1/2012	Rental - Auditorium or Social Hall (per hour)	\$71.75
044-3633-347.61-16	B6	7/1/2012	Rental - Activity Room (per hour)	\$36.00
044-3633-347.61-16	B6	7/1/2012	Rental - Kitchen (per hour)	\$20.50
044-3633-347.61-16	B6	7/1/2012	Admission Charged- City will receive a percentage of gross admissions when admission is charged for an event.	20%
044-3633-347.61-16	B6	7/1/2012	Concession Sales - City is entitled to a percentage of gross revenues when concessions are offered within facility grounds.	20%
044-3633-347.61-16	B6	7/1/2012	Deposit - Required depending on the size and nature of the event	\$100.00
<b>McNair and Weston Ranch</b>				
Varies by Facility	--	7/1/2012	Rental - Classroom (per hour)	\$40.25
Varies by Facility	--	7/1/2012	Rental - Dance Room (per hour)	\$57.00
Varies by Facility	--	7/1/2012	Rental - Small Gym (per hour)	\$51.25
Varies by Facility	--	7/1/2012	Rental - Small Gym-One court (per hour)	\$30.75
Varies by Facility	--	7/1/2012	Deposit	\$100.00

#### **Division General Comments (Applicable to all fees)**

- 1). All Facility Rentals are subject to a clean up fee of \$16 per hour if facility is not left clean and undamaged.
- 2). All rates are based on normal operating hours. For Community Center hours of Operation, please call 209-937-8837
- 3). All Facility Rentals are subject to a Staff charge of \$16 per hour for rentals that extend beyond the normal operating hours.
- 4). Admission Charged- City will collect 10% of the gross admissions when admission is charged for an event.

## **Community Services**

### **Damages**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Accident</b>				
010-3071-371.90-00	Y7	7/1/2012	Clearing public right-of-way of street or private trees due to accident, vandalism, etc.- When required for public safety, actual costs assessed to responsible party.	Actual Cost
010-3071-371.90-00	Y7	7/1/2012	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost
<b>Vandalism</b>				
Varies		7/1/2012	Vandalism repairs or replacement	Actual Cost
Varies		7/1/2012	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$303.00
<b><u>Division General Comments (Applicable to all fees)</u></b>				
When required for public safety, actual costs assessed to responsible party.				

## **Community Services**

### **Day Camps**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
Varies by facility		7/1/2012	Day Camp - Half Day Registration (per child / per week, Monday through Friday, maximum 5 hours per day)	\$20.00
Varies by facility		7/1/2012	Day Camp Registration (per child/per week, 7:30 am - 5:30 pm, total 10 hours)	\$80.00
Varies by facility		7/1/2012	Day Camp - Late pick-up - (every 15 minute increment)	\$15.00

**Division General Comments (Applicable to all fees)**

- 1). The late pick-up fee will be assessed for any participant not picked-up within 15 minutes of the program end time.

## **Community Services**

### **Downtown Plazas**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Dean DeCarli Waterfront Plaza, Dr. Martin Luther King Plaza, McLeod Lake Park &amp; Ampitheater, Janet Leigh Plaza, or Joan Darrah Promenade</b>				
044-3611-362.43-16		7/1/2012	Weekend/Holiday Rent (6 a.m.-10 p.m., Saturday, Sunday or Holiday)	\$513.00
044-3611-362.43-16		7/1/2012	Weekday Rent (6 a.m.-10 p.m., Monday through Friday, excluding Holidays)	\$205.00
044-3611-362.43-16		7/1/2012	Deposit - damage/cleanup (Refundable deposit, paid at time of application. Amount contingent on the size and nature of event. Refundable if facility is clean and damage free.)	\$500 - \$1,000

#### **Division General Comments (Applicable to all fees)**

- 1). Cancellation Policy:  
120 days or more prior to event - Full refund, less \$50 cancellation fee.  
Less than 120 days prior to event - No refund
- 2). Downtown Plaza facility rents do not include electrical hook-up or power. Arrangements may be made for electrical connections.
- 3). Refuse receptacles and services may be required, depending on the size and nature of the event.

## **Community Services**

**Heritage Oak Tree Permit**

**(209) 937-8206/8220**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Removal Fee</b>				
010-3071-329.11-00		7/1/2012	Removal Administration Fee, permit for removal	\$61.25
010-3071-329.11-00		7/1/2012	The Record Notice Fee	\$105.00
010-3071-329.11-00		7/1/2012	Independent Arborist Report	\$79.00
010-3071-329.11-00		7/1/2012	Appeal to City Council of Permit Denial	\$357.00

## **Community Services**

### **Louis Park Boat Launching Facility**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Parking</b>				
045-3069-347.81-00	MS	7/1/2012	Vehicle with trailer - Daily (Monday - Thursday)	\$12.25
045-3069-347.81-00	MS	7/1/2012	Vehicle with trailer - Daily (Friday - Sunday)	\$14.25
045-3069-347.81-00	MS	7/1/2012	Vehicle with trailer - Annual	\$177.25
045-3069-347.81-00	MS	7/1/2012	Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$119.00
045-3069-347.81-00	MS	7/1/2012	Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$9.25
045-3069-347.81-00	MS	7/1/2012	Vehicle only - Daily (Monday - Thursday)	\$6.25
045-3069-347.81-00	MS	7/1/2012	Vehicle only - Daily (Friday - Sunday)	\$7.75
045-3069-347.81-00	MS	7/1/2012	Vehicle only - Annual	\$89.25
045-3069-347.81-00	MS	7/1/2012	Vehicle only - Seniors (over 62) and Disabled - Annual	\$41.25
045-3069-347.81-00	MS	7/1/2012	Vehicle only - Seniors (over 62) and Disabled - Daily	\$2.50
045-3069-347.81-00	MS	7/1/2012	Overnight Fee - (Monday - Thursday)	\$6.25
045-3069-347.81-00	MS	7/1/2012	Overnight Fee - (Friday - Sunday)	\$7.75
045-3069-347.81-00	MS	7/1/2012	Overnight Fee - Seniors (over 62) and Disabled	\$3.25
045-3069-347.81-00	MS	7/1/2012	Annual Pass Replacement	\$7.25
045-3069-347.81-00	MS	7/1/2012	Park Area Day Use Fee - Per vehicle only	\$2.50
<b>Fishing Tournament</b>				
045-3069-347.81-00	MS	7/1/2012	Fishing Tournament Impact Fee May 15 - September 15	\$142.00
045-3069-347.81-00	MS	7/1/2012	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$57.00

## **Community Services**

### **Picnic Facilities**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Rental</b>				
044-3611-362.43-04	AV	7/1/2012	Oak Park Fenced Picnic Area	\$200.00
044-3611-362.43-04	AV	7/1/2012	Picnic Area-Other Parks	\$55.00



# Community Services

**Pixie Woods**

**(209) 937-8206/8220**

## 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Admission</b>				
044-3623-347.35-03	G2	7/1/2012	General Admission - Over 2 years of age	\$4.00
044-3623-347.35-03	G2	7/1/2012	General Admission - Less than 2 years old	NO CHARGE
044-3623-347.35-03	G2	7/1/2012	Family Season Pass - Admission to the park during regularly scheduled park hours (1)	\$57.00
044-3623-347.35-03	G2	7/1/2012	Family Season Pass - Purchased after August 1st (1)	\$30.00
044-3623-347.35-03	G2	7/1/2012	Field Trip Admission, per person (Includes 3-ride tickets), Headstart (4)	\$5.00
044-3623-347.35-03	G2	7/1/2012	Field Trip Admission, per person (Includes 3-ride tickets), All other schools (4)	\$6.00
044-3623-347.35-03	G2	7/1/2012	Field Trip Admission, per person (No rides included), All schools (4)	\$3.00
<b>Amusement Ride Fee</b>				
044-3623-347.72-03	H5	7/1/2012	Rides (Train, Boat, and Large Merry-Go-Round), per ride	\$2.00
044-3623-347.72-03	H5	7/1/2012	Three Ride Package	\$5.00
044-3623-347.72-03	H5	7/1/2012	Unlimited Ride Package, per person	\$8.00
<b>Birthday Party</b>				
044-3623-347.38-01	95	7/1/2012	Birthday Party Package - Includes Pixie Party Land Area for 1.5 hours, admission for 12 people and unlimited rides. (2)	\$155.00
044-3623-347.38-01	95	7/1/2012	Additional guest, per person (Includes admission and unlimited rides)	\$8.00
<b>Group Rental</b>				
044-3623-347.35-03	G2	7/1/2012	Group Rate Package - Rental of entire park for 2.5 hours during other than normal hours of operation	\$415.00
044-3623-347.35-03	G2	7/1/2012	Face Painting during Rental	\$80.00
044-3623-347.35-03	G2	7/1/2012	Refundable Damage/Cleaning Deposit (3)	\$250.00
044-3623-347.35-03	G2	7/1/2012	Cancellation fee, if event is canceled with 30 days notice or less (retained from deposit)	\$250.00

### Division Endnotes

- (1) Family pass includes parents (or legal guardians) and children only.
- (2) Time allotted includes set-up and clean-up time.
- (3) All deposits are due at time of booking.
- (4) Weekdays only. Minimum 10 paid admissions and must make reservation.

## **Community Services**

### **Special Events**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
044-3646-379.90-00		7/1/2012	Special Events Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	\$51.25
Varies by Program Area		7/1/2012	Commercial Filming on City Property (per hour) (1)	\$154.00

#### **Division General Comments (Applicable to all fees)**

SPECIAL EVENTS AND NEW PROGRAMS - The Director of Community Services with concurrence of the City Manager, may set fees on special events and programs such as teen socials, dances, sports camps, youth camps, golf activities, etc.

#### **Division Endnotes**

(1) Event application required. If filming requires street closure, a separate application for street closure will be required.

## **Community Services**

### **Senior Citizen's Center Programs**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
Varies by facility	--	7/1/2012	Community Center Senior Program Membership (50+ years) - Full fiscal year for new or renewing member	\$22.00
Varies by facility	--	7/1/2012	Community Center Senior Program Membership (50+ years) - New member (Jan.- June registration)	\$11.25
Varies by facility		7/1/2012	Recreation Programs Senior Discount, for seniors with membership card only	10%

## **Community Services**

### **Showmobile Mobile Stage Rental**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
044-3611-362.20-10	1G	7/1/2012	Showmobile Rental (\$100 per hour. \$700 minimum,\$1,000 maximum per day)	\$100 per hour
044-3611-362.20-10	1G	7/1/2012	Refundable Deposit	\$500.00
044-3611-362.20-10	1G	7/1/2012	Sound System Rental	\$205.00
Varies		7/1/2012	Electrician (Minimum of 2 3/4 hours)	\$56.00

#### **Division General Comments (Applicable to all fees)**

- 1). Staff oversight charges may be required, depending on size and nature of event. See City Wide Labor Charges section.

# Community Services

## Sports

**(209) 937-8206/8220**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Adult Programs</b>				
044-3637-347.61.04	G0	7/1/2012	Softball Leagues (men and women)- Slow Pitch and co-ed entry fee, per team, per game	\$37.25
044-3637-347.61.04	G0	7/1/2012	Softball Leagues (men and women)- Fast Pitch entry fee, per team, per game	\$42.50
044-3637-347.61.04	G0	7/1/2012	Softball Tournaments (City Sponsored)- Slow Pitch Tournament (double elimination)	\$180.00
044-3637-347.61.04	G0	7/1/2012	Softball Tournaments (City Sponsored)- Fast Pitch Tournament (double elimination)	\$199.00
044-3637-347.61.06	H2	7/1/2012	Basketball League, per team, per game (5 on 5 league)	\$41.50
044-3637-347.61.06	H2	7/1/2012	Basketball League, per team, per game (3 on 3 league)	\$32.00
044-3637-347.61.05	H1	7/1/2012	Volleyball, per game	\$29.75
044-3637-347.61.05	H1	7/1/2012	Soccer League (12 games), per player	\$43.50
044-3637-347.61.04	G0	7/1/2012	Late Registration Fee, adult leagues, per league in all sports	\$32.00
Varies by Sport		7/1/2012	Individual Team Player Fee- City residents, per sport, per year	\$20.00
Varies by Sport		7/1/2012	Individual Team Player Fee- Non-City residents, per sport, per year	\$31.75
Varies by Sport		7/1/2012	Protest fee (refundable if protest upheld)	\$25.00
<b>Youth Sports</b>				
Varies by Facility		7/1/2012	Youth League (under 18), any sport, per player, per game	\$7.25
Varies by Facility		7/1/2012	Youth League (under 18), any sport, per team, per game	\$43.00
Varies by Facility		7/1/2012	Youth Sports Leagues- Late Registration Fee	\$7.75
Varies by Facility		7/1/2012	Youth Sports Leagues Volunteer Coach- Discount per child (if parent or legal guardian coaches a team)	25%
<b>Gate Admission</b>				
044-3637-347-.35-04	G3	7/1/2012	Softball League, 12 and over	\$1.00
044-3637-347.35-04	G3	7/1/2012	Softball Tournament, 12 and over	\$1.00
044-3637-347.35-04	G3	7/1/2012	Senior Citizens/Disabled	No Charge

## **Community Services**

### **Victory Park Rose Garden**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
044-3611-362.43-11		7/1/2012	Weekend/Holiday - (4 Hours either 8am-12 noon, or 12:30pm-5:30pm Saturday, Sunday or Holiday)	\$279.00
044-3611-362.43-11		7/1/2012	Weekday (4 Hours either 8am-12 noon, or 12:30pm-5:30pm Monday through Friday, excluding holidays)	\$222.00
044-3611-362.43-11		7/1/2012	Damage/Clean-up Deposit (Refundable deposit if facility is clean and damage free. Paid at time of application. Amount contingent on the size and nature of the event.	\$500 - \$1,000

### **Rental**

044-3611-362.43-11		7/1/2012	Base Rent - Peak Period, 6 am - 10 pm (Saturday, Sunday & Holidays), Each additional hour	\$139.00
044-3611-362.43-11		7/1/2012	Base Rent - Non-Peak Period, 6 am - 10 pm (Monday through Friday except Holidays), Each additional hour	\$112.00

#### **Division General Comments (Applicable to all fees)**

Base Rent: Rental of Victory Park Rose Garden includes use of the rose garden only. The facility does not come with a stage, bathrooms, tables, chairs, sound system and electricity. Trash dumpster may be required depending on the type of the event. Arrangements must be made by the renter.

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if canceled within 45-day period.

# Community Development Department

## Development Services - Planning

(209) 937-8266

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Subdivision Fees - Tentative Maps</b>				
048-1825-341.21-08	SR	8/25/2012	4 lots or Less	\$5,416.00
048-1825-341.21-09	SY	8/25/2012	5 to 25 Lots - Base Fee	\$14,042.00
048-1825-341.21-09	SY	8/25/2012	Each Additional lot over 25	\$228.00
048-1825-341.21-09		8/25/2012	Vesting Tentative Map	Actual Cost plus 25% Admin
048-1825-341.21-10	S2	8/25/2012	Minor Tentative Map Amendment	\$1,698.00
048-1825-341.21-11	TB	8/25/2012	Time Extension Request for Tentative Map	\$1,496.00
048-1825-341.21-12	TF	8/25/2012	Condominium Conversion	\$4,716.00
<b>Planned Development Permit (PDP)</b>				
048-1825-341.22-00	CA	8/25/2012	Planned Development Permit	\$4,641.00
<b>Annexation Annexations/Reorganizations/Detachments</b>				
048-1825-341.23-00	A3	8/25/2012	Annexation under 20 acres w/City Service Plan	\$5,536.00
048-1825-341.23-00	A3	8/25/2012	Annexation 20-100 acres w/City Service Plan	\$7,702.00
048-1825-341.23-00	A3	8/25/2012	Annexation over 100 acres w/City Service Plan	\$12,070.00
<b>Annexation Sphere of Influence Amend./Serv. Reviews</b>				
048-1825-341.23-17	HL	8/25/2012	Amendment (w/Annexation/City Service Plan)	\$5,833.00
048-1825-341.23-17	HL	8/25/2012	Amendment (w/Municipal Service Review)	\$9,182.00
048-1825-341.23-17	HL	8/25/2012	Out of Agency Service (main utility lines)	\$2,210.00
<b>Annexation</b>				
048-1825-341.23-16	UE	8/25/2012	Williamson Act Contract Cancellation	\$3,950.00
<b>Historic Preservation Dist/Landmarks/Certificates/Demolitions</b>				
048-1825-341.28-01	UF	8/25/2012	Historic Preservation District Designation Change	\$5,582.00
048-1825-341.28-02		8/25/2012	Certificate of Appropriateness	\$313.00
048-1825-341.28-03		8/25/2012	Historic Demolition or Relocation Permit Application	\$3,756.00
048-1825-341.28-09		8/25/2012	Historic Landmark or Site Designation Application	\$5,583.00
<b>Administrative Services</b>				
048-1825-341.59-00	6B	8/25/2012	Reproduction/Copying of Documents	See "City-Wide"
048-1825-341.59-00	6B	8/25/2012	Address List & Label Preparation (min. Chg. -1/2 hr)	\$135/hr
<b>Zoning Fees</b>				
048-1825-345.11-20	UJ	8/25/2012	Rezoning and Prezoning	\$5,595.00
048-1825-345.11-2	UL	8/25/2012	Zoning Compliance	\$754.00
<b>Zoning Fees Development Agreement (DA Application)</b>				
048-1825-345.11-21	UK	8/25/2012	Development Agreement (DA) Application	\$8,122.00
048-1825-345.11-21	UK	8/25/2012	Major Amendment to DA	\$7,231.00
048-1825-345.11-21	UK	8/25/2012	Minor Amendment to DA	\$3,952.00

# Community Development Department

## Development Services - Planning

(209) 937-8266

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Use Permits</b>				
048-1825-345.12-23	UM	8/25/2012	Large Family Child Care Home	\$1,785.00
048-1825-345.12-24	UN	8/25/2012	Child Care Centers, Pre-School Use Permits	\$2,437.00
048-1825-345.12-25	UQ	8/25/2012	All Other Commission Use Permits	\$3,755.00
048-1825-345.12-33	TM	8/25/2012	All Other Administrative Use Permits	\$2,845.00
048-1825-345.12-29	UY	8/25/2012	Time Extension Request for Use Permits	\$1,596.00
048-1825-345.12-27	UV	8/25/2012	Temporary Activity Permits	\$1,507.00
048-1825-345.12-34	TN	8/25/2012	Time Extension for Temporary Activity Permit	\$768.00
048-1825-345.12-35		8/25/2012	Minor Amendment of Use Permits	\$1,772.00
048-1825-345.12-30	UZ	8/25/2012	Live Entertainment Use Permit	\$2,490.00
048-1825-345.12-31	VA	8/25/2012	Second Hand Store Use Permit	\$2,434.00
048-1825-345.12-32	VB	8/25/2012	Communication Facility (Major)	\$2,700.00
<b>Home Occupation Permit</b>				
048-1825-345.13-00	7J	8/25/2012	Home Occupation Permit	\$84.00
<b>Land Development Permits, Design Review, Other Development Plans</b>				
048-1825-345.14-35	VE	8/25/2012	Staff Review of Land Development Permit	\$1,212.00
048-1825-345.14-40	UH	8/25/2012	Communication Facility (Minor)	\$991.00
048-1825-345.14-42	UX	8/25/2012	Billboard Cap and Replace Review	\$1,020.00
048-1825-345.14-46	TQ	8/25/2012	Review of Secondary Dwelling Unit Plan	\$1,115.00
048-1825-345.14-43	HF	8/25/2012	Staff Design Review of Non-Discretionary Projects	\$1,063.00
048-1825-345.14-47	TS	8/25/2012	Staff Design Review - Signs	\$172.00
048-1825-345.14-50		8/25/2012	Pre-Application Review Fees - Major Projects (Per Hour)	\$1,438.00
048-1825-345.14-51		8/25/2012	Pre-Application Review Fees - Minor Projects (Per Hour - 1/2 hour minimum)	\$986.00
<b>Variance/Waiver Requests, Administrative Interpretations/Determinations, Variance/Commission Waiver</b>				
048-1825-345.14-36	VF	8/25/2012	Variance/Commission Waiver	\$3,446.00
048-1825-345.14-49	TW	8/25/2012	Administrative Determinations/Exceptions/Waivers	\$1,578.00
048-1825-345.14-33	TT	8/25/2012	Minor Change to, or Determination of Substantial conformance with Approved Project Plan(s)	\$1,507.00
048-1825-345.14-38	VH	8/25/2012	Interpretation or Appeal of CD Director Decision	\$1,772.00
048-1825-345.14-39	VJ	8/25/2012	Street Name Change	\$2,552.00
048-1825-345.14-44	HG	8/25/2012	Airport Land Use Commission Review	\$1,275.00
048-1825-345.14-45	HH	8/25/2012	Public Convenience and Necessity Letter	\$699.00
048-1825-345.14-60		8/25/2012	Density Bonus	\$2,839.00
<b>Environmental Assessments</b>				
048-1825-345.15-47	VX	8/25/2012	Notice of Exemption	\$718.00
048-1825-345.15-40	VK	8/25/2012	Initial Study/Negative Declaration	\$2,713.00
048-1825-345.15-41	VL	8/25/2012	Expanded Initial Study (EIS)/Negative Declaration	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1825-345.15-42	VN	8/25/2012	Addendum to EIR or ND/EIS	\$2,713.00 + actual cost of consultant + 25% of contract
048-1825-345.15-43	VP	8/25/2012	Environmental Impact Report (EIR)	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1825-345.15-48	HJ	8/25/2012	Notice of Determination	\$260.00



# Community Development Department

## Development Services - Planning

(209) 937-8266

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Environmental Assessments Mitigation Monitoring Coordination</b>				
048-1825-345.15-00	VY	8/25/2012	Mitigated Negative Declaration Initial Study	\$4,541.00 + Actual Cost of consultant + 25% of contract
048-1825-345.15-46	VU	8/25/2012	EIR, Supplemental, or Addendum	\$7,029.00 + actual cost of consultant + 25% of Contract
<b>General Plan Maint. And Implementation</b>				
048-1825-345.16-00	KK	8/25/2012	General Plan Maintenance and Implementation	0.003 of Permit valuation
<b>Code/Plan Adoption and Amendments</b>				
048-1825-345.19-48	V2	8/25/2012	Amendment to the Stockton Municipal Code (Chapter XVI)	\$13,141.00
048-1825-345.19-57	TY	8/25/2012	Establishment of Design Review Overlay District and Historical Preservation District	\$9,866.00
048-1825-345.19-50	V8	8/25/2012	Amendment to General Plan	\$2,473.00
<b>Code/Plan Adoption and Amendments Adopt Roadway Precise Plan</b>				
048-1825-345.19-52	WA	8/25/2012	Adopt Roadway Precise Plan	\$4,905.00
048-1825-345.19-52	WA	8/25/2012	Major Amendment to Precise Plan	\$2,782.00
048-1825-345.19-52	WA	8/25/2012	Minor Amendment to Precise Plan	\$1,751.00
<b>Code/Plan Adoption and Amendments Adopt Land Use Specific Plan</b>				
048-1825-345.19-53	WD	8/25/2012	Adopt Land Use Specific Plan	\$46,344.00
048-1825-345.19-53	WD	8/25/2012	Major Amendment to Specific Plan	\$13,845.00
048-1825-345.19-53	WD	8/25/2012	Minor Amendment to Specific Plan	\$2,703.00
<b>Code/Plan Adoption and Amendments Adopt Master Development Plan (MX Zone)</b>				
048-1825-345.19-51	WC	8/25/2012	Adopt Master Development Plan (MX Zone)	\$44,585.00
048-1825-345.19-54	WE	8/25/2012	Major Amendment to Master Plan	\$13,721.00
048-1825-345.19-55	WF	8/25/2012	Minor Amendment to Master Plan	\$2,385.00
048-1825-345.19-56	WC	8/25/2012	Specific Plan/Master Plan Consultant Services	\$100,000 deposit, + actual cost + 25% of contract
<b>Appeal of Planning Commission Decisions to City Council</b>				
010-1100-341.29-00	XH	8/25/2012	Appeal of Planning Commission decisions to City Council	\$404.00
<b>Miscellaneous Fees</b>				
048-1825-345.51-03		8/25/2012	Planning Application Refund Processing Fee	10% of application fee
048-1825-345.41-00		8/25/2012	Technology Fee - Planning	0.075 on Land Use Applications of permit fee
048-1825-345.18-01		8/25/2012	Specific Plan/Master Plan Implementation Surcharge	0.02 within Specific/Master Plan
048-1825-345.18-02		8/25/2012	Community Rating System Admin Fee (CRS)	0.02 of permit fee

**Community Development Department**  
**Development Services - Combination Construction Permit Fees**  
**209 937-8561**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-345.20-00		8/25/2012	Plan Check	72% of Permit Fee
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$29.75
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$29.75 + \$3.80 for each \$100 over \$500
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$88.25 + \$17.40 for each \$1,000 over \$2,000
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$498.00 + \$12.65 for each \$1,000 over \$25,000
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$823.00 + \$8.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$1,268.00 + \$6.75 for each \$1,000 over \$100,000
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$4,036.00 + \$5.80 for each \$1,000 over \$500,000
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$7,008.00 + \$3.90 for each \$1,000 over \$1,000,000

**Division General Comments (Applicable to all fees)**

Includes Building, Plumbing, Electrical and Mechanical permit fees, and does not include Combination Plan Check Fee. Separate permits may be required by Engineering & Transportation Planning and Fire Prevention.

In the event the actual cost of the Combination Construction Plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Combination Construction Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

# **Community Development Department**

## **Development Services - Building Permit Fees**

**(209) 937-8561**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
048-1830-345.20-00		8/25/2012	Plan Check	65% of Permit Fee
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20.00
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$20.00 + 2.60 for each \$100 over \$500
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000

#### **Division General Comments (Applicable to all fees)**

Does not include Plumbing, Electrical and Mechanical permit fees, or Building Plan Check Fee. Separate permits may be required by Engineering & Transportation Planning and Fire Prevention.

In the event the actual cost of the Building Permit review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Building Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

# **Community Development Department**

## **Development Services - Master Plan Permit Fee**

**209 937-8561**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
048-1830-345.20-00		8/25/2012	Plan Check	50% of Permit Fee
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$23.50
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$23.50 + \$3.00 for each \$100 over \$500
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$69.75 + \$13.80 for each \$1,000 over \$2,000
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$395.00 + \$10.00 for each \$1,000 over \$25,000
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$651.00 + \$6.90 for each \$1,000 over \$50,000
048-1830-323.01-00		8/25/2012	\$100,000 - \$500,000 Valuation	\$1,005.00 + \$5.35 for each \$1,000 over \$100,000
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$3,198.00 + \$4.60 for each \$1,000 over \$500,000
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$5,556.00 + \$3.10 for each \$1,000 over \$1,000,000

**Division General Comments (Applicable to all fees)**

Includes Building, Plumbing, Electrical and Mechanical permit fees, and does not include Mastered Plan, Plan Check Fee.

In the event the actual cost of the Master Plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Master Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

**Community Development Department**  
**Development Services - Tenant Improvement Combo Permit**  
**209 937-8561**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-345.20-00		8/25/2012	Plan Check	72% of Permit Fee
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$87.50
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$87.50 + \$11.20 for each \$100 over \$500
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$260.00 + \$51.20 for each \$1,000 over \$2,000
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$1,467.00 + \$37.20 for each \$1,000 over \$25,000
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$2,420.00 + \$25.60 for each \$1,000 over \$50,000
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$3,732.00 + \$19.80 for each \$1,000 over \$100,000
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$11,850 + \$17.00 for each \$1,000 over \$500,000
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$21,035.00 + \$11.40 for each \$1,000 over \$1,000,000

**Division General Comments (Applicable to all fees)**

Includes Building, Plumbing, Electrical and Mechanical permit fees, and does not include Combination Plan Check Fee. Separate permits may be required by Engineering & Transportation Planning and Fire Prevention.

In the event the actual cost of the Combination Construction Plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Combination Construction Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

# **Community Development Department**

## **Development Services - Plumbing Permit Fees**

**209 937-8561**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
048-1830-345.20-00		8/25/2012	Stand Alone Plan Check	\$229.00
048-1830-323.01-00		8/25/2012	Fixture - Each	\$15.50
048-1830-323.01-00		8/25/2012	Gas System - First 6 Outlets	\$62.50
048-1830-323.01-00		8/25/2012	Gas System - Each Additional Outlet	\$15.50
048-1830-323.01-00		8/25/2012	Building Sewer	\$47.25
048-1830-323.01-00		8/25/2012	Grease Trap	\$140.50
048-1830-323.01-00		8/25/2012	Grease Interceptor	\$140.00
048-1830-323.01-00		8/25/2012	Ejector Pump	\$171.00
048-1830-323.01-00		8/25/2012	Backflow Preventer - First 5	\$62.50
048-1830-323.01-00		8/25/2012	Backflow Preventer - Each Additional	\$15.50
048-1830-323.01-00		8/25/2012	Roof Drain - Rainwater System	\$140.00
048-1830-323.01-00		8/25/2012	Water Heater	\$47.25
048-1830-323.01-00		8/25/2012	Water Pipe Repair	\$47.25
048-1830-323.01-00		8/25/2012	Replace System - Cooper/Pex Pipe	\$124.00
048-1830-323.01-00		8/25/2012	Water Service	\$47.25
048-1830-323.01-00		8/25/2012	Drain - Vent Repair/Alterations	\$15.50
048-1830-323.01-00		8/25/2012	Solar Water System	\$202.00
048-1830-323.01-00		8/25/2012	Clarifier	\$93.25
048-1830-323.01-00		8/25/2012	Greywater System - Per Hour	\$187.00
048-1830-323.01-00			Miscellaneous Plumbing Permit	\$62.50
048-1830-323.01-00		8/25/2012	Other Plumbing Inspections - Per Hour	\$187.00

#### **Alternatives - Valuation Based**

048-1830-345.20-00	8/25/2012	Plan Check	25% of Permit Fee
048-1830.323.01-00	8/25/2012	Under \$500 Valuation	\$20.00
048-1830.323.01-00	8/25/2012	\$501 - \$2,000 Valuation	\$20 +\$2.60 for each \$100 over \$500
048-1830-323.01-00	8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 +\$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2012	\$25,001 + \$50,000 Valuation	\$333.00 +\$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 +\$5.70 for each \$1,000 over \$50,000
048-1830.323.01-00	8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 +\$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2012	\$500,001 + \$1,000,000 Valuation	\$2,642.00 +\$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2012	Over \$1,000,000 Valuation	\$4,590.00 +\$2.60 for each \$1,000 over \$1,000,000

#### **Division General Comments (Applicable to all fees)**

Based on the project submitted, fees may be charged based on the Plumbing Permit Fee Schedule (PPF) or the Unit Fee Schedule.

In the event the actual cost of the Plumbing Plan Review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Plumbing Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

# **Community Development Department**

## **Development Services - Mechanical Permit Fees**

**209 937-8561**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
048-1830-345.20-00		8/25/2012	Stand Alone Mechanical Plan Check	\$229.00
048-1830-323.01-00		8/25/2012	Chiller	\$373.00
048-1830-323.01-00		8/25/2012	Heat Pump - Package Unit	\$171.00
048-1830-323.01-00		8/25/2012	Heater - Unit, Radiant, Etc.	\$93.25
048-1830-323.01-00		8/25/2012	Spray Booth	\$560.00
048-1830-323.01-00		8/25/2012	KILN	\$234.00
048-1830-323.01-00		8/25/2012	Gas System - First 6 Outlets	\$47.25
048-1830-323.01-00		8/25/2012	Gas System - Each Additional Outlet	\$15.50
048-1830-323.01-00		8/25/2012	Miscellaneous Mechanical Permits	\$62.50
048-1830-323.01-00		8/25/2012	Other Mechanical Inspections - Per Hour	\$187.00
<b>Furnaces</b>				
048-1830-323.01-00		8/25/2012	Furnace - Fau, Floor	\$172.00
048-1830-323.01-00		8/25/2012	Heater - Wall	\$187.00
<b>Appliance Vents</b>				
048-1830-323.01-00		8/25/2012	Appliance Vent/Chimney (Only)	\$109.00
048-1830-323.01-00		8/25/2012	Fan Coil Unit	\$249.00
048-1830-323.01-00		8/25/2012	Variable Air Volume Box (Including Duct Work)	\$62.50
048-1830-323.01-00		8/25/2012	Vent Fan (Single Duct) - Each	\$93.25
<b>Boilers, Compressors and Absorption Systems</b>				
048-1830-323.01-00		8/25/2012	Refrigeration Compressor	\$202.00
048-1830-323.01-00		8/25/2012	Boiler - Up to 2,000 BTU	\$234.00
048-1830-323.01-00		8/25/2012	Boiler - Greater Than 2,000 BTU	\$319.00
<b>Air Handlers</b>				
048-1830-323.01-00		8/25/2012	A/C Residential - New - Each	\$234.00
048-1830-323.01-00		8/25/2012	A/C Residential - Replacement - Each	\$172.00
048-1830-323.01-00		8/25/2012	A/C Commercial - New - Each	\$373.00
048-1830-323.01-00		8/25/2012	A/C Commercial - Replacement - Each	\$248.00
048-1830-323.01-00		8/25/2012	Air Handler with Ducts up to 10k CFM	\$187.00
048-1830-323.01-00		8/25/2012	Air Handler with Ducts more than 10k CFM	\$234.00
048-1830-323.01-00		8/25/2012	Duct Work Only - Residential - 0-2,000 Sq. Ft.	\$93.25
048-1830-323.01-00		8/25/2012	Duct Work Only - Residential - 2,001 - 4,000 Sq. Ft.	\$140.00
048-1830-323.01-00		8/25/2012	Duct Work Only - Residential - 4,000+ sq. ft.	\$187.00
048-1830-323.01-00		8/25/2012	Duct Work Only - Commercial - 0-5 Tons	\$93.25
048-1830-323.01-00		8/25/2012	Duct Work Only - Commercial - 5+ Tons	\$187.00
<b>Evaporative Coolers</b>				
048-1830-323.01-00		8/25/2012	Evaporative Cooler	\$124.00
048-1830-323.01-00		8/25/2012	Walk-In Box/Refrigerator Coil	\$249.00
<b>Ventilation and Exhaust</b>				
048-1830-323.01-00		8/25/2012	Exhaust Hood and Duct - Residential	\$109.00
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial, Grease Hood - Replace	\$187.00
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial Grease Hood - New - Single	\$373.00
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial Grease Hood - New - Double	\$529.00
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial Steam Hood	\$187.00

# **Community Development Department**

## **Development Services - Mechanical Permit Fees**

**209 937-8561**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Incinerators</b>				
048-1830-323.01-00		8/25/2012	Non-Residential Incinerator/Crematorium	\$109.00
<b>Permit Issuance</b>				
048-1830-323.01-00		8/25/2012	Permit Issuance	\$39.00
<b>Alternatives - Valuation Based</b>				
048-1830-345.20-00		8/25/2012	Plan Check	25% of Permit Fee
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20.00
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000

#### **Division General Comments (Applicable to all fees)**

Based on the project submitted, fees may be charged based on the Mechanical Permit Fee Schedule (MPF) or the Unit Fee Schedule.

In the event the actual cost of the Mechanical Plan Review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Mechanical Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.



# Community Development Department

## Development Services - Electrical Permit Fees

**209 937-8561**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-345.20-00		8/25/2012	Stand Alone Electrical Plan Check	\$229.00
048-1830-323.01-00		8/25/2012	Electrical Panel	\$187.00
048-1830-323.01-00		8/25/2012	Temporary Pole/Service	\$140.00
048-1830-323.01-00		8/25/2012	Solar Photovoltaic - SFR	\$373.00
048-1830-323.01-00		8/25/2012	Solar Photovoltaic - MFR/Comm/Ind - Per Hour	\$187.00
048-1830-323.01-00		8/25/2012	Generator Installation	\$560.00
048-1830-323.01-00		8/25/2012	Miscellaneous Electrical Permit	\$93.25
048-1830-323.01-00		8/25/2012	Other Electrical Inspections - Per Hour	\$187.00
<b>Lighting Fixtures</b>				
048-1830-323.01-00		8/25/2012	Outlet/Switch/Light - First 10	\$124.00
048-1830-323.01-00		8/25/2012	Outlet/Switch/Light - Each Additionl Outlet	\$8.25
<b>Services</b>				
048-1830-323.01-00		8/25/2012	Service - <400 AMP - Single Family Residential	\$234.00
048-1830-323.01-00		8/25/2012	Service - <400 AMP - Other	\$327.00
			Service - >400 AMP	Valuation with a minimum fee of #327
<b>Alternatives - Valuation Based</b>				
048-1830-345.20-40		8/25/2012	Plan Check	25% of Permit Fee
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20.00
048-1830-323.01-00			\$501 - \$2,000 Valuation	\$20.00 +\$2.60 for each \$1000 over \$500
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75+\$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$333.00 +\$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 +\$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 +\$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$2,642.00 +\$3.80 for each \$1,000 over \$500,000
048-1830.323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$4,590.00 +\$2.60 for each \$1,000 over \$1,000,000

#### Division General Comments (Applicable to all fees)

Based on the project submitted, fees may be charged based on the Electrical Permit Fee Schedule (EPF) or the Unit Fee Schedule. (Does not include Electrical Plan Check Fee.)

In the event the actual cost of the Electrical plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Electrical Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

# Community Development Department

## Development Services - Miscellaneous Fees

**209 937-8561**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-7451-345.41-03		8/25/2012	Technology Fee - Building	0.075 of Permit Fee
048-1825-345.42-00		8/25/2012	Capital Preservation Fee	.001 of Permit Valuation
048-1825-345.16-00		8/25/2012	Planning Fee: GPML	.003 of Permit Valuation
048-1830-345.37-00		8/25/2012	Permit Tracking Fee	\$14.00
048-1830-345.18-00		8/25/2012	Land Management Update Fee	\$3.25
048-1830-350.90-00		8/25/2012	Unpermitted Work	Double Permit Fee
048-1830-345.18-02		8/25/2012	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee
048-1825-345.16-01		8/25/2012	Development Code Maintenance Fee	.001 permit valuation
048-1810-379.99-01		8/25/2012	Development Oversight Commission; Annual Fee Reports, Nexus Studies Fee	.001 permit valuation
048-1825-345.16-02		8/25/2012	Climate Action Plan Implementation Fee	.001 permit valuation
048-1825-345.16-03		8/25/2012	Housing Element Preparation and Implementation Monitoring Fee	.0005 permit valuation
048-1830-345.37-00		8/25/2012	Permit Issuance for Issuing each Permit	\$39.00
<b>Mobile Home /Manufacutred/Modular</b>				
048-1830-323.01-00		8/25/2012	Mobile Home/Manufactured/Modular	\$1,505.00
<b>Re-Roof</b>				
048-1830-323.01-00		8/25/2012	Re-Roof	\$93.00
<b>Room Addition (No elec, HVAC, Re-Roof)</b>				
048-1830-323.01-00		8/25/2012	Up to 500 Square Feet	\$1,132.00
048-1830-323.01-00		8/25/2012	Per Square Foot over 500 Square Feet	\$1.25
<b>Stucco/Veneer Siding</b>				
048-1830-323.01-00		8/25/2012	Stucco/Veneer Siding	\$187.00
<b>Signs</b>				
048-1830-323.01-00		8/25/2012	Electric Pole Sign	\$675.00
048-1830-323.01-00		8/25/2012	Monument Sign - Electric	\$275.00
048-1830-323.01-00		8/25/2012	Directional Sign - Non-Electric	\$47.00
048-1830-323.01-00		8/25/2012	Wall/Awning Sign - Non-Electric	\$47.00
048-1830-323.01-00		8/25/2012	Wall Sign - Electric	\$171.00
048-1830-323.01-00		8/25/2012	Each Additional Sign - Electric	\$124.00
<b>Swimming Pools/Spa</b>				
048-1830-323.01-00		8/25/2012	Above Ground Spa or Hot Tub - Prefabricated	\$152.00
048-1830-323.01-00		8/25/2012	Above Ground Swimming Pool	\$415.00
048-1830-323.01-00		8/25/2012	In-Ground Residential Swimming Pool	\$939.00
048-1830-323.01-00		8/25/2012	In-Ground Commercial Swimming Pool	\$3,271.00
048-1830-323.01-00		8/25/2012	In-Ground Spa	\$846.00
<b>Storage Rack</b>				
048-1830-323.01-00		8/25/2012	Over 6 Feet High - Up to 100 Linear Feet	\$780.00
048-1830-323.01-00		8/25/2012	Over 6 Feet High - Each Additional 100 Linear Feet	\$504.00

# Community Development Department

## Development Services - Miscellaneous Fees

**209 937-8561**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Fire Damage Intital Inspeccion</b>				
048-1830-323.01-00		8/25/2012	Fire Damage Intital Inspection	\$93.00
<b>Pond</b>				
048-1830-323.01-00		8/25/2012	Pond	\$649.00
<b>Soil Remediation/Soil Vapor</b>				
048-1830-323.01-00		8/25/2012	Soil Remediation/Soil Vapor	\$623.00
<b>Title 24 - Compliant Curb Cut - On-site</b>				
048-1830-323.01-00		8/25/2012	Title 24 - Compliant Curb Cut - On-site	\$47.00
<b>Plan Check</b>				
048-1830-345.20-00		8/25/2012	Supplemental Plan Check - Per Hour	\$229.00
048-1830-345.20-00		8/25/2012	Plan Re-Check - Per Hour	\$229.00
048-1830-345.20-00		8/25/2012	Additional Plan Review	Hourly Rate
048-1830-323.01-00		8/25/2012	Expedited Plan Review in addition to regular Plan Review Fee	Hourly Rate
<b>Inspection</b>				
048-1830-323.01-00		8/25/2012	Supplemental Inspection - Per Hour	\$187.00
048-1830-345.35-01		8/25/2012	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00
048-1830-323.01-00		8/25/2012	Additional Hours - per hour	\$103.00
048-1830-323.01-00		8/25/2012	Re-Inspection - Per Hour	\$187.00
048-1830-323.01-00		8/25/2012	Other Inspections - Miscellaneous	Hourly Rate
<b>Imaging Fee</b>				
048-1830-345.33-00		8/25/2012	Imaging 8.5"x11" or 8.5"x13" or 12"x18"	\$0.50
048-1830-345.33-00		8/25/2012	Imaging 18"x24" or 24"x36"	\$1.00
048-1830-345.33-00		8/25/2012	Imaging 36"x48"	\$1.50
<b>SMIP = Strong Motion Instrument Program Assessment Fee</b>				
689-0000-232.20-16		8/25/2012	Commercial	.00021 of Total Valuation Fee
689-0000-232.20-16		8/25/2012	Residential	.0001 of Total Valuation
<b>Green Building Standards Fee</b>				
689-0000-223.20-22		8/25/2012	\$1 - \$25,000	\$1.00
689-0000-223.20-22		8/25/2012	\$25,001 - \$50,000	\$2.00
689-0000-223.20-22		8/25/2012	\$50,001 - \$75,000	\$3.00
689-0000-223.20-22		8/25/2012	\$75,001 - \$100,000	\$4.00
689-0000-223.20-22		8/25/2012	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000
<b>Antenna</b>				
048-1830-323.01-00		8/25/2012	Equipment Container	\$2,013.00
048-1830-323.01-00		8/25/2012	Cellular/Mobile Phone - Free Standing	\$1,238.00

# Community Development Department

## Development Services - Miscellaneous Fees

**209 937-8561**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Fireplace</b>				
048-1830-323.01-00		8/25/2012	Fireplace	\$325.00
048-1830-323.01-00		8/25/2012	Fireplace - Pre-Fabricated/Metal	\$166.00
<b>Flag Pole</b>				
048-1830-323.01-00		8/25/2012	Flag Pole	\$85.00
<b>Light Pole</b>				
048-1830-323.01-00		8/25/2012	First Pole	\$620.00
048-1830-323.01-00		8/25/2012	Each Additional Pole	\$144.00
<b>Partition</b>				
048-1830-323.01-00		8/25/2012	Interior - Up to 30 Linear Feet	\$306.00
048-1830-323.01-00		8/25/2012	Interior - Each Additional 30 Linear Feet	\$144.00
<b>Patio Cover</b>				
048-1830-323.01-00		8/25/2012	Open - Aluminum	\$244.00
048-1830-323.01-00		8/25/2012	Open - Wood	\$292.00
048-1830-323.01-00		8/25/2012	Enclosed	\$945.00
<b>Retaining Wall</b>				
048-1830-323.01-00		8/25/2012	First 100 Linear Feet	\$644.00
048-1830-323.01-00		8/25/2012	Each Additional 100 Linear Feet	\$244.00
<b>Garage Conversion</b>				
048-1830-323.01-00		8/25/2012	Garage Conversion	\$830.00
<b>Awning/Canopy (No Structural Changes or Elec)</b>				
048-1830-323.01-00		8/25/2012	Up to 250 Square Feet	\$111.00
048-1830-323.01-00		8/25/2012	Each Additional Square Foot over 250 Square Feet	\$0.50
<b>Certificate of Occupancy Fees</b>				
048-1830-323.01-00		8/25/2012	Temporary Certificate of Occupancy	\$599.00
<b>Balcony Addition (No Structural Changes or Elec)</b>				
048-1830-323.01-00		8/25/2012	Up to 250 Square Feet	\$142.00
048-1830-323.01-00		8/25/2012	Each Additional Square Foot over 250 Sq. Ft.	\$0.50
<b>Carport/Shed</b>				
048-1830-323.01-00		8/25/2012	Carport/Shed	\$644.00
<b>Commercial Coach/Sales Trailer - Per Unit</b>				
048-1830-323.01-00		8/25/2012	Commercial Coach/Sales Trailer - Per Unit	\$665.00
<b>Deck (No Structural Changes or Elec)</b>				
048-1830-323.01-00		8/25/2012	Up to 250 Square Feet	\$142.00
048-1830-323.01-00		8/25/2012	Each Additional Square Foot over 250 Sq. Ft.	\$0.50

# **Community Development Department**

## **Development Services - Miscellaneous Fees**

**209 937-8561**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Demolition</b>				
048-1830-323.01-00		8/25/2012	Demolition - SFR, Garage, Accessory Building	\$298.00
048-1830-323.01-00		8/25/2012	Demolition - MFR/COMM, Garage, Assissory Building	\$298.00
048-1830-323.01-00		8/25/2012	Demolition - Swimming Pool, Shed	\$93.00
<b>Window/Sliding Glass Door/Door</b>				
048-1830-323.01-00		8/25/2012	New - SFR - Structural	\$341.00
048-1830-323.01-00		8/25/2012	New - MFR/COMM	\$816.00
<b>Fence/Freestanding Wall</b>				
048-1830-323.01-00		8/25/2012	Non-Masonry - First 100 Linear Feet	\$234.00
048-1830-323.01-00		8/25/2012	Non-Masonry - Each Additional 100 Linear Feet	\$120.00
048-1830-323.01-00		8/25/2012	Masonry - First 100 Linear Feet	\$473.00
048-1830-323.01-00		8/25/2012	Masonry - Each Additional 100 Linear Feet	\$244.00

**Community Development Department**  
**Development Services - Engineering & Transportation Planning**  
**(209) 937-8900**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Revocable Permit</b>				
048-1825-324.02-00		8/25/2012	General Revocable Permit Fee	\$827.00
048-1825-324.02-00		8/25/2012	Gated Access Fee	\$419.00
<b>Transportation Permit (overload, overweight, and escort)</b>				
048-1825-324.03-00		8/25/2012	Application Fee for One-Time Permit	\$16.00
048-1825-324.03-00			Application Fee for Annual Permit	\$90.00
048-1825-324.03-00			Hourly Fee (per hour or fraction thereof)	\$59.00
048-1825-324.03-00		8/25/2012	Pass-through Fee	Actual Cost
<b>Encroachment (Excavation) Permits</b>				
048-1825-324.04-00		8/25/2012	General - Up to 50 lineal feet	\$523.00
048-1825-324.04-00		8/25/2012	General - Beyond 50 lineal feet, per foot	\$2.00
048-1825-324.04-00		8/25/2012	Driveway - standard/bridge	\$523.00
048-1825-324.04-00		8/25/2012	Driveway -Beyond 25 lineal feet, per foot	\$1.00
048-1825-324.04-00		8/25/2012	Sidewalks - Up to 12 lineal feet	\$523.00
048-1825-324.04-00		8/25/2012	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
048-1825-324.04-00		8/25/2012	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00
048-1825-324.04-00		8/25/2012	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
048-1825-324.04-00		8/25/2012	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00
048-1825-324.04-00		8/25/2012	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00
048-1825-324.04-00		8/25/2012	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00
048-1825-324.04-00		8/25/2012	Additional Fee, per day	\$100.00
048-1825-324.04-00		8/25/2012	Street Construction Inspection (% of construction)	3.50%
048-1825-324.04-00			Profiling properties adjacent to levees to establish safe location for pools	\$310.00
048-1825-324.04-00		8/25/2012	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
048-1825-324.04-00		8/25/2012	Materials Testing Fee - First \$100,000 of construction cost	3% of est. construction cost
048-1825-324.04-00		8/25/2012	Next \$650,000 of construction cost	0.5% of est. construction cost
048-1825-324.04-00		8/25/2012	Construction costs in excess of \$750,000	0.25% of est. construction cost
<b>City Utility Tap</b>				
		8/25/2012	Permit Inspection	\$86.00
			Sewer Crews	\$28.00 + \$95 for materials

**Community Development Department**  
**Development Services - Engineering & Transportation Planning**  
**(209) 937-8900**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Subdivision Fees</b>				
048-1825-341.21-01		8/25/2012	Lot Line Adjustment	\$1,739.00
048-1825-341.21-02		8/25/2012	Lot Merger	\$1,491.00
048-1825-341.21-03		8/25/2012	Final Map and Agreement Checking	\$3,526.00
048-1825-341.21-04		8/25/2012	Final Parcel Map and Agreement Checking	\$3,193.00
048-1825-341.21-04		8/25/2012	Plus per lot fee	\$9.00
048-1825-341.21-05		8/25/2012	Certificate of Compliance	\$1,815.00
048-1825-341.21-06		8/25/2012	Certificate of Correction	\$1,792.00
048-1825-341.21-07		8/25/2012	Establishment of new Area of Benefit	\$7,944.00
048-1825-349.82-00		8/25/2012	Area of Benefit Admin (% of total AOB cost)	10%
431-4312-345.20-00		8/25/2012	Master Utility Plan Review	\$1,788.00
048-1825-343.27-00		8/25/2012	Public Works Application	\$330.00
048-1825-343.27-00		8/25/2012	Consultant - Per Segregation	\$908.00
048-1825-343.27-00		8/25/2012	For the next 5 parcels, per parcel	\$67.00
048-1825-343.27-00		8/25/2012	For the next 20 parcels, per parcel	\$67.00
048-1825-343.27-00		8/25/2012	For each parcel above 25, per parcel	\$5.00
			For parcels with more than one bond sale phase, there will be a 25% surcharge on the total cost for each additional phase.	
048-1825-343.29-00		8/25/2012	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
048-1825-343.29-00		8/25/2012	Pass-through Fee	Actual Fee
048-1825-343.29-01		8/25/2012	Deferred Improvement Fee	\$1,022.00
048-1825-343.29-01		8/25/2012	County Recording Fee	Actual Cost
048-1825-345.20-00		8/25/2012	Plan Checking Fees - First \$100,000 of construction cost	\$79 + 5.5% of construction cost
048-1825-345.20-00		8/25/2012	Next \$650,000 of construction cost	\$273 + 3% of construction cost
048-1825-345.20-00		8/25/2012	Construction cost in excess of \$750,000	\$280 + 2% of construction cost
441-0000-345.20-00		8/25/2012	MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00
048-1821-345.20-00		8/25/2012	Parks and Recreation Plan Checking	\$211.00
048-1825-345.40-00			Subdivision Inspection Fees - Public Works	3.5%
048-1825-345.40-00		8/25/2012	Materials Testing Fee - First \$100,000 of construction cost	3% of est. construction cost
048-1825-345.40-00		8/25/2012	Next \$650,000 of construction cost	0.5% of est. construction cost
048-1825-345.40-00		8/25/2012	Construction cost in excess of \$750,000	0.25% of est. construction cost
441-0000-349.60-00		8/25/2012	Storm Water Pollution Prevention (SWPP) Inspections	\$300.00
<b>Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication</b>				
048-1825-343.23-00		8/25/2012	Easement Abandonment Application Fee	\$2,797.00
048-1825-343.23-00		8/25/2012	Easement Dedication Application Fee	\$1,883.00
048-1825-343.23-00		8/25/2012	Associated expenses incurred by City	Actual Cost
010-3020-343.26-00		8/25/2012	GIS Subdivision Mapping Fees - Per map	\$148.00
010-3020-343.26-00		8/25/2012	For each lot	\$3.00
010-3020-343.26-00		8/25/2012	Lot Line Adjustment/Lot Merger	\$121.00

## **Community Development Department**

**Development Services - Engineering & Transportation Planning**

**(209) 937-8900**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Miscellaneous Fees</b>				
048-7451-345.41-04		8/25/2012	Technology Surcharge	0.075 of permit fee
010-1825-345.18-02		8/25/2012	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee
048-1825-343.29		8/25/2012	Overtime Inspection - minimum 2.75 hours	\$275.00
048-1825-343.29		8/25/2012	Additional Overtime Inspection (per hour)	\$100.00



## **Downtown Venues**

### **Stockton Memorial Civic Auditorium**

**(209) 937-8206/8220**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Rental - Main Auditorium</b>				
044-3634-362.43-07	5G	7/1/2012	Peak Periods - Any 6 hour period between 9 a.m. - 1a.m.	\$1,936.00
044-3634-362.43-07	5G	7/1/2012	Peak Periods - Full period between 9 am - 1 am	\$3,517.00
044-3634-362.43-07	5G	7/1/2012	Peak Periods - Additional hourly rate, per hour or fraction thereof	\$302.00
044-3634-362.43-07	5G	7/1/2012	Peak Periods - Ticketed Events - Percentage Rate of Gross Receipts (or base rent above, whichever is greater)	10%
044-3634-362.43-07	5G	7/1/2012	Peak Period Full Day Ticketed Event Subsequent Booking Discount - Applies only to additional full day events, booked within a single fiscal year, subsequent to the first fully paid event. Applies only to full day events, not 6 hour rental rates.	\$500.00
044-3634-362.43-07	5G	7/1/2012	Peak Periods - Facility Rental Cleaning / Damage Deposit (required to reserve a date)	\$1,000.00
044-3634-362.43-07	5G	7/1/2012	Non-Peak Periods - Any 6 hour period between 9a.m. - 1 p.m.	\$1,539.00
044-3634-362.43-07	5G	7/1/2012	Non-Peak Periods - Full period between 9 am - 1 am	\$2,714.00
044-3634-362.43-07	5G	7/1/2012	Non-Peak Periods - Additional hourly rate, per hour or fraction thereof	\$265.00
044-3634-362.43-07	5G	7/1/2012	Non-Peak Ticketed Event Full Period, Subsequent Booking Discount - Applies only to additional full day events, booked within a single fiscal year, subsequent to the first fully paid event. Applies only to full day events, not 6 hour rental rates.	\$400.00
044-3634-362.43-07	5G	7/1/2012	Non-Peak Periods - Percentage rate of gross receipts (or base rent above, whichever is greater).	10%
044-3634-362.43-07	5G	7/1/2012	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00
<b>Parking Lot Rental</b>				
416-4020-362.30-38		7/1/2012	Parking Lot Rental	See Parking Section
<b>Rental - Non-Profit - Main Auditorium</b>				
044-3634-362.43-07	5G	7/1/2012	Peak Periods - Any 6 hour period between 9 am - 1 am	\$1,539.00
044-3634-362.43-07	5G	7/1/2012	Peak Periods - Full period between 9 am - 1 am	\$2,813.00
044-3634-362.43-07	5G	7/1/2012	Peak Periods - Additional hourly rate, per hour or fraction thereof	\$265.00
044-3634-362.43-07	5G	7/1/2012	Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00
044-3634-362.43-07	5G	7/1/2012	Non-Peak Periods - Any 6 hour period between 9 am - 1apm	\$1,133.00
044-3634-362.43-07	5G	7/1/2012	Non-Peak Periods - Full period between 9 am - 1 am	\$1,810.00
044-3634-362.43-07	5G	7/1/2012	Non-Peak Periods - Additional hourly rate, per hour or fraction thereof (2 hour maximum)	\$102.00
044-3634-362.43-07	5G	7/1/2012	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00
<b>Rental - North and South Halls</b>				
044-3634-362.43-07	5G	7/1/2012	Any six hour period between 9 am - 1 am	\$616.00
044-3634-362.43-07	5G	7/1/2012	Full period between 9 am - 1 am	\$1,055.00
044-3634-362.43-07	5G	7/1/2012	Additional hourly rate, per hour or fraction thereof	\$132.00
044-3634-362.43-07	5G	7/1/2012	Facility Rental Cleaning/Damage Deposit (at discretion of site manager)	\$200.00
<b>Rental - Non-Profit - North and South Halls</b>				
044-3634-362.43-07	5G	7/1/2012	Any six hour period between 9 am - 1 am	\$528.00
044-3634-362.43-07	5G	7/1/2012	Full period between 9 am - 1 am	\$879.00
044-3634-362.43-07	5G	7/1/2012	Additional hourly rate, per hour or fraction thereof (maximum 2 hours)	\$132.00
044-3634-362.43-07	5G	7/1/2012	Deposit-Facility Cleaning/Damage (required to reserve a date)	\$200.00

**Downtown Venues**  
**Stockton Memorial Civic Auditorium**  
**(209) 937-8206/8220**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Rental - Walnut Room</b>				
044-3634-362.43-07	5G	7/1/2012	Rental, per hour (4 hours minimum)	\$25.00
044-3634-362.43-07	5G	7/1/2012	Facility Rental Cleaning/Damage Deposit (Required to reserve a date)	\$200.00
<b>Additional Rates</b>				
044-3634-362.43-07	5G	7/1/2012	Rectangular table, each	Included in Rental Price
044-3634-362.43-07	5G	7/1/2012	Set-up Fee - Up to 40 tables with chairs	\$100.00
044-3634-362.43-07	5G	7/1/2012	Set-up Fee - 41 to 90 tables & chairs	\$200.00
			Set-up Fee - Up to 400 Chairs, Theater Style	\$75.00
			Set-up Fee 400 or more Chairs, Theater Style	\$150.00
			North or South Hall Tables & Chairs Set-up	\$50.00
044-3634-362.43-07	5G	7/1/2012	Kitchen	\$122.00
044-3634-362.43-07	5G	7/1/2012	Parachute	\$130.00
044-3634-362.43-07	5G	7/1/2012	Mirror Ball	\$50.00
044-3634-362.43-07	5G	7/1/2012	Box Office Fees	\$500.00
044-3634-362.43-07	5G	7/1/2012	Box Office Staffing, per hour	\$20.00
044-3634-362.43-07	5G	7/1/2012	First Set-Up (labor)	0
Varies by Service Type	--	7/1/2012	Second Set-Up (labor), per hour	\$47.00
Varies by Service Type	--	7/1/2012	PA Operator/Janitorial/Maintenance, per hour, per staff	\$47.00
044-3634-362.43-07	5G	7/1/2012	Cancellation (Processing Fee)	\$50.00
044-3634-362.43-07	5G	7/1/2012	Boxing Ring - Rental and Set-Up	\$840.00
<b>Concessions</b>				
044-3634-362.80-07	5H	7/1/2012	Concessions - Alcoholic beverages, percentage of gross receipts	15%
044-3634-362.80-07	5H	7/1/2012	Concessions - Food and non-alcoholic beverages, percentage of gross receipts	5%
044-3634-362.80-07	5H	7/1/2012	City percent of gross receipts on merchandise sold at event/booking	10%

**Division General Comments (Applicable to all fees)**

DEFINITIONS: Peak Periods - Saturday and Sunday and City of Stockton recognized holidays. Non-Peak Periods - Monday thru Friday, excluding City of Stockton recognized holidays.

Non-Profit/Tax-Exempt Organization: To qualify for Non-Profit discounted rates, an organization must submit documentation: A) confirming 501(c)(3) status, AND B) have a business situs within Stockton city limits, or provide services or funding that benefits Stockton citizens and communities. The organization must play the major role in producing the event, and/or must receive a minimum of 80% of event profit in order for the discounted rate schedule to apply. If privately managed, a copy of the agreement showing profit provisions must be submitted to qualify for non-profit rates.

Gross Receipts - The gross receipts after payment of Federal, State and Municipal amusement or exhibit tax.

North and/or South Hall used in conjunction with the Main Hall a 25% reduction in regular commercial rates is allowed for the North or South Hall.

## Downtown Venues

### Weber Point Events Center

(209) 937-8206/8220

#### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Commercial</b>				
044-3611-362.43-02	AL	7/1/2012	Free Event - Event Center Rental - Base Rent - Sat., Sun., or Holiday (6 am - 10 pm)	\$3,000.00
044-3611-362.43-02	AL	7/1/2012	Free Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	7/1/2012	Free Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	7/1/2012	Free Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00
044-3611-362.43-02	AL	7/1/2012	Paid/Private Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$4,199.00
044-3611-362.43-02	AL	7/1/2012	Paid/Private Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$2,639.00
044-3611-362.43-02	AL	7/1/2012	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	7/1/2012	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00
044-3611-362.43-02	AL	7/1/2012	Ticketed Events - Percentage of gross receipts or applicable base rate, whichever is greater	10%
044-3611-362.43-02	AL	7/1/2012	Partial Venue Rent, per hour, with 4 hour minimum, with venue open to the general public	\$440.00
044-3611-362.43-02	AL	7/1/2012	Picnic Site Rental (Up to four hours only and maximum of 50 people)	\$154.00
Varies by Service Type		7/1/2012	Maintenance/Electrician/Parks Worker/Custodial, per hour	\$48.00
<b>Non-Profit/ Tax-Exempt</b>				
044-3611-362.43-02	AL	7/1/2012	Free Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$1,800.00
044-3611-362.43-02	AL	7/1/2012	Free Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$959.00
044-3611-362.43-02	AL	7/1/2012	Free Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	7/1/2012	Free Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00
044-3611-362.43-02	AL	7/1/2012	Paid/Private Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$3,000.00
044-3611-362.43-02	AL	7/1/2012	Paid/Private Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	7/1/2012	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	7/1/2012	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00
044-3611-362.43-02	AL	7/1/2012	Ticketed Events - Percentage of gross receipts or applicable base rate whichever is greater	10%
044-3611-362.43-02	AL	7/1/2012	Partial Venue Rent, per hour, with 4 hour minimum, with venue open to the general public	\$315.00
Varies by Service Type		7/1/2012	Maintenance/Electrician/Parks Worker/Custodial, per hour	\$48.00
<b>Rental Deposit</b>				
044-3611-362.43-02	AL	7/1/2012	Deposit - Required to reserve date. Refundable if facility is clean and damage free.	\$1,000.00
044-3611-362.43-02	AL	7/1/2012	Deposit - Required to reserve picnic site	\$100.00
<b>Concessions</b>				
044-3611-362.43-02	AL	7/1/2012	Concessions - When permission is granted for a client to operate their own concession or sell booth space to third party vendors, the City will receive the following percentage of gross receipts	5%
044-3611-362.43-02	AL	7/1/2012	Alcoholic Beverages - percentage of gross receipts	15%
044-3611-362.43-02	AL	7/1/2012	Non-alcoholic beverages - percentage of gross receipts	5%
044-3611-362.43-02	AL	7/1/2012	Merchandise - Other types, percentage of gross receipts	10%

## **Downtown Venues**

**Weber Point Events Center**

**(209) 937-8206/8220**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b><u>Division General Comments (Applicable to all fees)</u></b>				

Cancellation Policy: \$50 processing fee will be charged on any reservation if cancelled 120 days or more prior to the first day of the event.

Deposit forfeited if cancelled fewer than 120 days prior to the first day of the event. Entire base rent due within 45 days of the start of the event - forfeited if canceled within 45-day period.

Peak Period - Saturday and Sunday and City of Stockton recognized holidays. Non-Peak Periods - Monday thru Friday, excluding City of Stockton recognized holidays.

Non-Profit/Tax-Exempt Organization - Organizations must A) provide proof of 501 © (3) status AND B) have a business situs in the City of Stockton, or serve Stockton's residents or community.

Payment Due Dates: Entire base rent due within 45 days of the start of the event - forfeited if canceled less than 45 days prior to the event.

Concessions: Evidence of applicable licenses and insurance for all concessionaires is required to be submitted 45 days prior to the first day of the event, subject to cancellation and deposit forfeiture.

# **Economic Development Department**

## **Economic Development**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
		7/1/2012	Small Business Micro Loan Program Application Fee	\$25.00

# **Economic Development Department**

## **Housing**

**(209) 937-8539**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
058-0000-378.99-00		7/1/2012	Re-issuance of Recorded Notices	\$63.50
xxx-0000-340.98-02		7/1/2012	Commercial Façade Improvement Forgivable Loan Application	\$513.00

# Economic Development Department

## Stockton Marina

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Monthly Berth Rental</b>				
460-4820-362.10-00		7/1/2012	50' Berth (rate varies based on lease terms, not to exceed amount shown)	\$650.00
460-4820-362.10-00		7/1/2012	60' Berth (rate varies based on lease terms, not to exceed amount shown)	\$750.00
460-4820-362.10-00		7/1/2012	80' Berth (rate varies based on lease terms, not to exceed amount shown)	\$950.00
460-4820-362.10-00		7/1/2012	Side tie - Per Lineal Foot (rate varies based on lease terms, not to exceed amount shown)	\$15.00
<b>Utility Charges</b>				
460-4820-362.10-00		7/1/2012	Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage
<b>Daily Berth Rental</b>				
460-4820-362.10-00		7/1/2012	Daily Guest Dock Space (0 to 2 hours)	No Charge
460-4820-362.10-00		7/1/2012	Daily Guest Dock Space - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00
460-4820-362.10-00		7/1/2012	Daily Open Berth Space (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$75.00
460-4820-362.10-00		7/1/2012	Guest Dock Group Rate - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00
<b>Parking</b>				
460-4820-362.10-00		7/1/2012	Marina Day Use-rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00
460-4820-362.10-00		7/1/2012	Marina Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00
460-4820-362.10-00		7/1/2012	Morelli Vehical and Trailer Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$30.00
460-4820-362.10-00		7/1/2012	Morelli Vehicle Day Use (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00
460-4820-362.10-00		7/1/2012	Morelli Vehicle Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$65.00
<b>Boat Launching</b>				
460-4820-362.10-00		7/1/2012	Morelli Annual Pass	\$385.00
460-4820-362.10-00		7/1/2012	Morelli Daily (in & out)	\$13.00
<b>Other Fees</b>				
460-4820-362.10-00		7/1/2012	Key Access Card	\$25.00
460-4820-362.10-00		7/1/2012	Lost Key / Access Card Fee	\$50.00
460-4820-362.10-00		7/1/2012	Application / Credit Check	\$50.00
460-4820-362.10-00		7/1/2012	Late Payment	\$25.00
460-4820-362.10-00		7/1/2012	Returned Check Fee	\$25.00
460-4820-362.10-00		7/1/2012	Lien Collection Fee	\$250.00
460-4820-362.10-00		7/1/2012	Berth Security Deposit	Equal to one month at regular rate

# **Economic Development Department**

## **Stockton Marina**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Facility Rentals</b>				
460-4820-362.10-00		7/1/2012	Morelli Park Boat Launch and Parking - Daily Fee (varies based on percentage of facility event will use, not to exceed amount shown)	\$7,000.00
460-4820-362.10-00		7/1/2012	Rental Deposit	\$500.00
460-4820-362.10-00		7/1/2012	Cleaning Fee (up to 2 hours)	\$250.00
460-4820-362.10-00		7/1/2012	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
460-4820-362.10-00		7/1/2012	Extra Marina Staff (based on size of event)	Actual Cost
460-4820-362.10-00		7/1/2012	Extra Security (based on size of event)	Actual Cost



**Fire Department**  
**Emergency Communications**  
**(209) 464-4650**  
2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Secondary Public Service Answering Point Fee</b>				
010-2660-342.30-XX		7/1/2012	Medical call with ambulance per dispatch	\$10.77
010-2660-342.30-XX		7/1/2012	All other calls per dispatch	\$21.55

**Fire Department**  
**Development Services - Operational Fire Permits \*(2), (4), (5)**  
**(209) 937-8271**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>OPERATIONAL PERMIT DESCRIPTIONS</b>				
048-2631-325.09-00	5A	7/1/2012	Aerosol Products - Initial	\$610.00
048-2631-325.09		7/1/2012	Aerosol Products - Annual	\$224.00
048-2631-325.09		7/1/2012	Amusement Buildings (temporary, permanent or mobile as defined in 2007 CFC Chapter 2, Section 202) - Initial	\$360.00
048-2631-325.09		7/1/2012	Amusement Buildings (temporary, permanent or mobile as defined in 2007 CFC Chapter 2, Section 202) - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2012	Asbestos Removal - ONE TIME PERMIT	\$561.00
048-2631-325.09-00	5A	7/1/2012	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Auto Wrecking Yard/Junk Yard - (Includes Repair Garge, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00
048-2631-325.09		7/1/2012	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$561.00
048-2631-325.09		7/1/2012	Auto Body Shop Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2012	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$561.00
048-2631-325.09-00		7/1/2012	Candles & Open Flames is Assembly Areas - ONE TIME PERMIT	\$25.00
048-2631-325.09-00		7/1/2012	Carnivals & Fairs, per event - ONE TIME PERMIT	\$360.00
048-2631-325.09-00	5A	7/1/2012	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Cellulose: Motion Picture Film Storage/Handling - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Cellulose: Motion Picture Film Storage/Handling - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Combustible Dust-Producing Operations - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Combustible Dust-Producing Operations - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Cryogenic Fluids Annual (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Annual	\$224.00
048-2631-325.09		7/1/2012	Cutting & Welding - Initial	\$561.00
048-2631-325.09		7/1/2012	Cutting & Welding - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Dry Cleaning Plants (as described in 2007 CFC, Chapter 12) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Dry Cleaning Plants (as described in 2007 CFC, Chapter 12) - Annual	\$224.00
048-2631-325.09		7/1/2012	Exhibits & Trade Shows - ONE TIME PERMIT	\$360.00
048-2631-325.09-00	5A	7/1/2012	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$294.00
048-2631-325.09		7/1/2012	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$561.00
048-2631-325.09		7/1/2012	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$224.00

# **Fire Department**

## **Development Services - Operational Fire Permits \*(2), (4), (5)**

**(209) 937-8271**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
048-2631-325.09-00	5A	7/1/2012	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Fruit & Crop Ripening Facilities ( use with ethylene gas) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Fumigation and/or Thermal Insecticidal Fogging - State Law precludes the charging of a fee - Per event ONE TIME PERMIT	No Charge
048-2631-325.09-00		7/1/2012	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$203.00
048-2631-325.09-00		7/1/2012	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$203.00
048-2631-325.09-00	5A	7/1/2012	Hot Works Operations - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Hot Works Operations - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$561.00
048-2631-325.09-00	5A	7/1/2012	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$224.00
048-2631-325.09		7/1/2012	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$561.00
048-2631-325.09		7/1/2012	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Magnesium Working (less than 10 lbs) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Magnesium Working (less than 10 lbs.) - Annual	\$428.00
048-2631-325.09-00	5A	7/1/2012	Mall Covered (as described in 2007 CFC, Appendix Chapter 1, Section 105.6.9) - A. The placement of retail fixtures and displays, concession equipment, displays of highly combustible goods and similar items in the mall. B. The display of liquid or gas-fired equipment in the mall. C. The use of open-flame or flame -producing equipment in the mall - Per event ONE TIME PERMIT	\$224.00
048-2631-325.09-00	5A	7/1/2012	Medical Gas - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Medical Gas - Annual	\$224.00
048-2631-325.09		7/1/2012	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$561.00
048-2631-325.09		7/1/2012	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$224.00
048-2631-325.09-00		7/1/2012	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$203.00
048-2631-325.09-00		7/1/2012	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$203.00
048-2631-325.09-00	5A	7/1/2012	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Oil and Natural Gas Wells - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Oil and Natural Gas Wells - Annual	\$545.00
048-2631-325.09-00	5A	7/1/2012	Open Burning - ONE TIME PERMIT	\$311.00
048-2631-325.09		7/1/2012	Open Flames and Torches - Initial	\$561.00
048-2631-325.09		7/1/2012	Open Flames and Torches - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Ovens: Industrial, baking, or drying - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Ovens: Industrial, baking, or drying - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Pallet Storage: Palletized packing or bin boxes - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Pallet Storage: Palletized packing or bin boxes - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Parade with Floats - per float ONE TIME PERMIT	\$327.00
048-2631-325.09		7/1/2012	Pyroxyline Plastics - Initial	\$561.00
048-2631-325.09		7/1/2012	Pyroxyline Plastics - Annual	\$224.00
048-2631-325.09-00		7/1/2012	Radioactive Materials - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Radioactive Materials - Annual	\$545.00
048-2631-325.09-00	5A	7/1/2012	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Refrigeration Equipment (Ammonia, Freon, others) - Annual	0

## **Fire Department**

### **Development Services - Operational Fire Permits \*(2), (4), (5)**

**(209) 937-8271**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
048-2631-325.09-00	5A	7/1/2012	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$545.00
048-2631-325.09		7/1/2012	Tire Rebuilding Plants Indoors - Initial	\$561.00
048-2631-325.09		7/1/2012	Tire Rebuilding Plants Indoors - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$224.00
048-2631-325.09		7/1/2012	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$561.00
048-2631-325.09		7/1/2012	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Waste Material Handling Facilities - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Waste Material Handling Facilities - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2012	S.F.M. Movie Production Operations - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	S.F.M. Movie Production Operations - Annual	\$428.00
048-2631-325.09-00		7/1/2012	Permit Fee - Initial Re-inspection Fee - per hour	\$233.00
048-2631-325.09-00		7/1/2012	Permit Fee - Annual Re-inspection Fee - per hour	\$233.00

#### **APPENDIX II-K**

048-2631-325.09-00	5A	7/1/2012	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$311.00

#### **APPENDIX IV-B**

048-2631-325.09-00	5A	7/1/2012	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$327.00
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#### **OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS**

0482631-342.23-10		7/1/2012	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$184.00
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## Fire Department

### Development Services - Operational Fire Permits \*(2), (4), (5)

(209) 937-8271

#### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS (With the exception of Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage Operational Permit Fees which have combination fee packages equivalent to City Fees)</b>				
048-2631-325.09		7/1/2012	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00
048-2631-325.09		7/1/2012	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$294.00
048/2631-325.09		7/1/2012	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$561.00
048-2631-325.09		7/1/2012	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$294.00
048-2631-325.09		7/1/2012	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00
048/2631-325.09		7/1/2012	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$224.00
048-2631-325.09		7/1/2012	Initial Re-inspection - per hour	\$233.00
048-2631-325.09		7/1/2012	Annual Re-inspection - per hour	\$233.00
<b>AVIATION FACILITIES THAT INCLUDE THE FOLLOWING:</b>				
048-2631-325.09		7/1/2012	A. Rooftop Heliports - Initial	\$561.00
048-2631-325.09		7/1/2012	B. Helistops - Initial	\$561.00
048-2631-325.09		7/1/2012	A. Rooftop Heliports - Annual	\$294.00
048-2631-325.09		7/1/2012	B. Helistops - Annual	\$294.00
048-2631-325.09	5A	7/1/2012	C. Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	C. Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2012	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00

# **Fire Department**

## **Development Services - Operational Fire Permits \*(2), (4), (5)**

**(209) 937-8271**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>FLAMMABLE COMBUSTIBLE LIQUIDS - SEE APPENDIX CHAPTER 1, SECTION 105.6.16 (ITEMS 1-10)</b>				
048-2631-325.09-00	5A	7/1/2012	A. To use or operate a pipeline for the transporation of flammable/combustible liquids within facilities - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	A. To use or operate a pipeline for the transporation of flammable/combustible liquids within facilities - Annual	0
048-2631-325.09		7/1/2012	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Initial	\$561.00
048-2631-325.09		7/1/2012	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Annual	\$294.00
048-2631-325.09		7/1/2012	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Initial	\$561.00
048-2631-325.09		7/1/2012	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Annual	\$294.00
048-2631-325.09		7/1/2012	D. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$561.00
048-2631-325.09		7/1/2012	E. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar faciities where flammable and combustible liquids are produced, processed, transported, stored, dispensed and used - Initial	\$561.00
048-2631-325.09		7/1/2012	E. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar faciities where flammable and combustible liquids are produced, processed, transported, stored, dispensed and used - Annual	\$545.00
048-2631-325.09		7/1/2012	F. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Initial	\$561.00
048-2631-325.09		7/1/2012	F. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Annual	\$294.00
048-2631-325.09		7/1/2012	G. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Initial	\$561.00
048-2631-325.09		7/1/2012	G. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Annual	\$545.00
048-2631-325.09		7/1/2012	H. To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$561.00
048-2631-325.09		7/1/2012	H. To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$545.00
048-2631-325.09		7/1/2012	I. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$561.00
048-2631-325.09		7/1/2012	I. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$224.00
048-2631-325.09		7/1/2012	J. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$561.00
048-2631-325.09		7/1/2012	J. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$545.00
<b>HAZARDOUS MATERIALS STORAGE</b>				
048-2631-325.09-00	5A	7/1/2012	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Annual	\$545.00
048-2631-325.09-00	5A	7/1/2012	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2012	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$545.00

**Fire Department**  
**Development Services - Operational Fire Permits \*(2), (4), (5)**  
**(209) 937-8271**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>HIGH PILED COMBUSTIBLE STORAGE AND WAREHOUSING</b>				
048-2631-325.09		7/1/2012	A. 501-2,500 sq. ft. (Class I-IV) - Initial	\$444.00
048-2631-325.09		7/1/2012	A. 501-2,500 sq. ft. (Class I-IV) - Annual	\$224.00
048-2631-325.09		7/1/2012	B. 2,500-12,000 sq. ft. (Class I-IV) - Initial	\$561.00
048-2631-325.09		7/1/2012	B. 2,500-12,000 sq. ft. (Class I-IV) - Annual	\$326.00
048-2631-325.09		7/1/2012	C. 12,002-20,000 sq. ft. (Class I-IV) - Initial	\$678.00
048-2631-325.09		7/1/2012	C. 12,002-20,000 sq. ft. (Class I-IV) - Annual	\$408.00
048-2631-325.09		7/1/2012	D. 20,001-500,000 sq. ft. (Class I-IV) - Initial	\$795.00
048-2631-325.09		7/1/2012	D. 20,001-500,000 sq. ft. (Class I-IV) - Annual	\$510.00
048-2631-325.09		7/1/2012	E. Greater than 500,000 (Class I-IV) - Initial	\$912.00
048-2631-325.09		7/1/2012	E. Greater than 500,000 (Class I-IV) - Annual	\$612.00
048-2631-325.09		7/1/2012	F. 501-2,500 sq. ft. (High Hazard) - Initial	\$444.00
048-2631-325.09		7/1/2012	F. 501-2,500 sq. ft. (High Hazard) - Annual	\$224.00
048-2631-325.09		7/1/2012	G. 2,501-300,000 sq. ft. (High Hazard) - Initial	\$795.00
048-2631-325.09		7/1/2012	G. 2,501-300,000 sq. ft. (High Hazard) - Annual	\$510.00
048-2631-325.09		7/1/2012	H. 300,001-500,000 sq. ft. (High Hazard) - Initial	\$912.00
048-2631-325.09		7/1/2012	H. 300,001-500,000 sq. ft. (High Hazard) - Annual	\$612.00

**PLACE OF ASSEMBLY**

048-2631-325.09-00		7/1/2012	A. Occupant Load 50-300 - Initial	\$561.00
048-2631-325.09-00		7/1/2012	A. Occupant Load 50-300 - Annual	\$224.00
048-2631-325.09-00		7/1/2012	B. Occupant Load 301-1,000 - Initial	\$678.00
048-2631-325.09-00		7/1/2012	B. Occupant Load 301-1,000 - Annual	\$264.00
048-2631-325.09-00		7/1/2012	C. Occupant Load over 1,001 - Initial	\$795.00
048-2631-325.09-00		7/1/2012	C. Occupant Load over 1,001 - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2012	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial	\$50.00
048-2631-325.09-00	5A	7/1/2012	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual	\$50.00

**TEMPORARY MEMBRANE STRUCTURE, TENTS & CANOPIES**

048-2631-325.09-00	5A	7/1/2012	A. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Short term, 1 month or less - per event ONE TIME PERMIT	\$211.00
048-2631-325.09-00	5A	7/1/2012	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Initial	\$444.00
048-2631-325.09		7/1/2012	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Annual	\$311.00

**APPENDIX II-C MARINA**

048-2631-325.09-00	5A	7/1/2012	A. Open flame devices for maintenance or repair - Initial	\$428.00
048-2631-325.09-00	5A	7/1/2012	A. Open flame devices for maintenance or repair - Annual	\$327.00
048-2631-325.09-00	5A	7/1/2012	B. Portable barbecues, braziers, or cooking devices - Initial	\$327.00
048-2631-325.09-00	5A	7/1/2012	B. Portable barbecues, braziers, or cooking devices - Annual	\$311.00

**APPENDIX II-D**

048-2631-325.09-00	5A	7/1/2012	Rifle Ranges - Initial	\$545.00
048-2631-325.09-00	5A	7/1/2012	Rifle Ranges - Annual	\$327.00

## **Fire Department**

**Development Services - Operational Fire Permits \*(2), (4), (5)**

**(209) 937-8271**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
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**Division General Comments (Applicable to all fees)**

Permit Fees cover the review of pertinent plans or documents, the initial inspection, annual inspections and other administrative costs associated with permit issuance and maintenance. Re-inspections resulting from non-compliance or other special circumstances will be considered special inspections and charged at the prevailing hourly rate.

\*For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services to assure full cost recovery.



# **Fire Department**

## **Development Services - Fire Inspection Permits \*(2), (4), (5)**

**(209) 937-8271**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>BUILDING OCCUPANCY</b>				
048-2631-342.23-00	0B	7/1/2012	High-rise Building Inspections - per hour	\$294.00
0101-2620-6342.23-12		7/1/2012	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections) GROUP A - Assembly, GROUP B - Business, GROUP C - Camps (organized), GROUP E - Educational, GROUP F - Factory, GROUP H - High Hazard, GROUP I - Institutional, GROUP M - Mercantile, GROUP R - Residential (except R-3 single family dwellings & duplexes), GROUP S - Storage, GROUP U - Miscellaneous (barns, green houses, etc.)	\$147.00
<b>MULTI-FAMILY DWELLINGS R-1, R-2 OCCUPANCIES</b>				
048-2631-342.23-12		7/1/2012	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$226.00
048-2631-342.23-12		7/1/2012	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$34.00
048-2631-342.23-12		7/1/2012	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$52.00
048-2631-342.23-12		7/1/2012	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$69.00
048-2631-342.23-12		7/1/2012	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$104.00
048-2631-342.23-12		7/1/2012	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$140.00
048-2631-342.23-12		7/1/2012	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$174.00
048-2631-342.23-12		7/1/2012	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$209.00
048-2631-325.10		7/1/2012	Multi-family Dwellings County Area	\$250.00
048-2631-342.23-12		7/1/2012	Multi-family Dwellings Re-inspection Fee - per hour (1)	\$233.00
<b>STATE FACILITIES, STATE REQUIRED PRE-INSPECTION (MAXIMUM FEE AMOUNT PERMITTED UNDER STATE HEALTH &amp; SAFETY CODE SECTION 13235)</b>				
048-2631-342.24-00		7/1/2012	25 People or less	\$50.00
048-2631-342.24-00		7/1/2012	26 People or more	\$100.00
048-2631-342.24		7/1/2012	State Licensed Care Facility Annual Inspection including 6 or less clients - per hour (1)	\$294.00
<b>DAY CARE FACILITIES INSPECTIONS - PER HOUR (1)</b>				
048-2631-342.23		7/1/2012	I OCCUPANCY: 24-hour care such as Assisted Living Facility and Social Rehabilitation Facilities as defined in 2007 CFC, Chapter 2, Definition; I-2 OCCUPANCY: Hospitals, Nursing Homes, Mental Hospitals, Detoxification Facilities; I-3 OCCUPANCY: Correctional Centers, Detention Centers, Jails, Juvenile Halls, Prisons, Reformatory; I-4 OCCUPANCY: Less than 24-hour care facility/more than 6 clients - Adult Day Care Facility, Child Care Facility; R-3 Occupancy: Less than 24-hour accommodations for clients of any age, family day-care homes, adult day-support centers, day-care centers for mildly ill children, infant care center and school age child day-care centers; R-3.1 OCCUPANCY: 24-hour care facility/6 or fewer clients - Adult Residential Facilities, Congregate Living Health Facilities, Foster or Group Homes, Intermediate Care for Developmentally Disabled Habilitative or Nursing Facilities, Nurseries full-time care for children under age 6, but not including infants, Residential Elderly Care Facility, Small Family Homes and Residential Care Facilities for Chronically ill; R-4 OCCUPANCY - 24 hour residential care/assisted living facilities/more than 6 clients - Adult Residential Care facilities, Elderly Residential Care, Congregate Living Health Facilities and Group Homes; Social Rehab Facilities; Halfway Houses, Comm Correctional Centers, Comm Correction Re-entry Centers, Treatment Programs, Work Furlough, alcohol or drug abuse recovery and treatment facilities.	\$311.00
<b>HYDRANT (1)</b>				
048-2631-342.24	0B	7/1/2012	Hydrant Waterflow testing - per hour, per person	\$152.00

## **Fire Department**

### **Development Services - Fire Inspection Permits \*(2), (4), (5)**

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#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>OTHER INSPECTIONS (1)</b>				
048-2631-342.23	0B	7/1/2012	Permit & Code Compliance Inspection - per hour	\$294.00
048-2631-342.24-00	0B	7/1/2012	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$294.00
048-2631-342.23	QS	7/1/2012	Special Inspections - per hour	\$294.00
048-2631-342.23-10	PJ	7/1/2012	Special Inspections for County Contract Areas - per hour	\$294.00
048-2631-342.23-10		7/1/2012	All Other Field Inspections - per hour	\$294.00

#### **Division General Comments (Applicable to all fees)**

Permit fees cover the review of pertinent plans or documents, the initial inspection, annual inspections and other administrative costs associated with permit issuance and maintenance. Re-inspections resulting from non-compliance or other special circumstances will be considered special inspections and charged at the prevailing hourly rate.

\*For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention Services to assure full cost recovery.

**Fire Department**  
**Development Services - Plan Checks**  
**(209) 937-8271**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>NEW CONSTRUCTION PLAN CHECK *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check (Express) up to 30 minutes (includes up to 30 minutes Plan Check, plus 30 minutes Inspection)	\$264.00
048-2631-345.20		8/25/2012	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20		8/25/2012	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20		8/25/2012	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20		8/25/2012	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20		8/25/2012	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20		8/25/2012	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20		8/25/2012	Plan Check hourly rate thereafter.	\$234.00
<b>TENANT IMPROVEMENT PLAN CHECK *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20		8/25/2012	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20		8/25/2012	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20		8/25/2012	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20		8/25/2012	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20		8/25/2012	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00
048-2631-345.20		8/25/2012	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20		8/25/2012	Plan Check hourly rate thereafter.	\$234.00
<b>MASTER PLAN / SITE IMPROVEMENT PLAN CHECK *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20		8/25/2012	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20		8/25/2012	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20		8/25/2012	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20		8/25/2012	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20		8/25/2012	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00
048-2631-345.20		8/25/2012	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour Inspection)	\$1,698.00
048-2631-345.20		8/25/2012	Plan Check hourly rate thereafter	\$234.00
<b>HAZARDOUS MATERIALS FIRE PLAN CHECK *(2),(3),(4)</b>				
		8/25/2012	Hazardous Materials Fire Plan Check - Flammable & Combustible Liquids and Hazardous Materials - A construction permit is required: 1) To Repair or modify a pipeline for the transportation of flammable or combustible liquids. 2) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed, or used. 3) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank.	\$0.00
048-2631-345.20		8/25/2012	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20		8/25/2012	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20		8/25/2012	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20		8/25/2012	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20		8/25/2012	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20		8/25/2012	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20		8/25/2012	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20		8/25/2012	Plan check hourly rate thereafter	\$234.00

**Fire Department**  
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Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>STATE FIRE MARSHAL/OSHPD/DSA - MISCELLANEOUS PLAN CHECK *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20		8/25/2012	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20		8/25/2012	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20		8/25/2012	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20		8/25/2012	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20		8/25/2012	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20		8/25/2012	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20		8/25/2012	Plan Check hourly rate thereafter	\$234.00
<b>PHOTOVOLTAIC (SOLAR) SYSTEM PLAN CHECK *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20		8/25/2012	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20		8/25/2012	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
048-2631-345.20		8/25/2012	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
048-2631-345.20		8/25/2012	Plan Check - Commerical - per hour, per building	\$234.00
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$732.00
048-2631-345.20		8/25/2012	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00
048-2631-345.20		8/25/2012	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20		8/25/2012	Plan Check - NFPA 13 System (400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20		8/25/2012	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20		8/25/2012	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13
048-2631-345.20		8/25/2012	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00
048-2631-345.20		8/25/2012	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00
048-2631-345.20		8/25/2012	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00

**Fire Department**  
**Development Services - Plan Checks**  
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Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED FIRE SPRINKLER SYSTEM *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20		8/25/2012	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20		8/25/2012	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20		8/25/2012	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20		8/25/2012	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20		8/25/2012	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20		8/25/2012	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20		8/25/2012	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20		8/25/2012	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20		8/25/2012	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20		8/25/2012	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20		8/25/2012	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE SPRINKLER APPLIANCES *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20		8/25/2012	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20		8/25/2012	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - UNDERGROUND FIRE SERVICE *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20		8/25/2012	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20		8/25/2012	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20		8/25/2012	Plan Check - Replace Fire Dept Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00

**Fire Department**  
**Development Services - Plan Checks**  
**(209) 937-8271**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE EXTINGUISHING / FIRE SUPPRESSION SYSTEM *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20		8/25/2012	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00
048-2631-345.20		8/25/2012	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	0
048-2631-345.20		8/25/2012	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20		8/25/2012	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, C02, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE ALARM SYSTEMS *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - Fire Alarm System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection) Fees applicable to new & existing fire alarm systems	\$762.00
048-2631-345.20		8/25/2012	Plan Check - Fire Alarm System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - Fire Alarm System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	0
048-2631-345.20		8/25/2012	Plan Check - Fire Alarm System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,584.00
048-2631-345.20		8/25/2012	Plan Check - Fire Alarm System (101 devices) (includes 4 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,818.00
048-2631-345.20		8/25/2012	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE DETECTION SYSTEM *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20		8/25/2012	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00
048-2631-345.20		8/25/2012	Plan Check - Smoke/Heat Detection System (51-10 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20		8/25/2012	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20		8/25/2012	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$234.00
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED GAS DETECTION SYSTEMS *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20		8/25/2012	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00

**Fire Department**  
**Development Services - Plan Checks**  
**(209) 937-8271**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - WATERFLOW *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - Simple Waterflow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20		8/25/2012	Plan Check - Simple Waterflow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20		8/25/2012	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm system
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES *(2),(3),(4)</b>				
048-2631-345.20		8/25/2012	Plan Check - 1st Revision - per hour	\$234.00
048-2631-345.20		8/25/2012	Plan Check - 2nd Revision - per hour	\$234.00
048-2631-345.20		8/25/2012	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00
048-2631-345.20		8/25/2012	Plan Check - Hourly Rate (Additional field inspections for new construction due to non-compliance)	\$294.00
048-2631-345.20		8/25/2012	Plan Check - Hourly Rate (plan review)	\$234.00
048-2631-345.20		8/25/2012	Plan Check - Expedite Request (Review and approved within 3 business days)	DOUBLE FEE
048-2631-345.20		8/25/2012	Plan Check - Over the Counter (Express)	\$264.00
048-2631-345.20		8/25/2012	Plan Check - Work Performed Without Permit(s)	DOUBLE FEE
048-2631-345.20		8/25/2012	Plan Check - "As Built" Drawings (per submittal)	\$117.00
048-2631-345.20		8/25/2012	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$294.00

**Division General Comments (Applicable to all fees)**

Plan check fees cover the initial review of pertinent plans and/or documents and if necessary 1st plan revision and includes inspection fee at \$294. per hour, as well as other administrative costs associated with plan checking. Additional plan review or re-inspections resulting from failure to correct plan errors or other special circumstances will be charged at the prevailing hourly rate. \*For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services to assure full cost recovery.

**Fire Department**  
**Development Services - Miscellaneous**  
**(209) 937-8271**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-2620-371.90-00		7/1/2012	Engine Response Cost Recovery	\$279.00
010-2620-371.95-00		7/1/2012	Hazardous Material Engine Response Cost Recovery	\$279.00
048-2631-345.20-00	FD	7/1/2012	Existing non-confirming Code Enforcement Compliance, per hour	\$412.00
048-2610-342.29-00		7/1/2012	Records Search, per hour	See "City Wide"
010-2620-342.35-00		7/1/2012	False Alarm Response (per SMC 4-008.2, this fee applies to each false alarm in excess of 2 in any 12-month period)	\$450.00
010-2620-371.90-00	U2	7/1/2012	Illegal Burns Response	\$500.00
048-2631-343.11-00		7/1/2012	Weed Abatement	\$529.00

**Incident Report**

010-2610-342.28-00	C1	7/1/2012	Incident Report, per page	See "City Wide"
010-2610-342.28-00	C1	7/1/2012	Incident Report - each additional copy	See "City Wide"

**Weed Abatement**

048-2631-343.11-00	C2	7/1/2012	Administrative Fee per lot	Actual Cost plus cost of contractor
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**Division General Comments (Applicable to all fees)**

Permit fees cover the review of pertinent plans or documents, the initial inspection, annual inspections and other administrative costs associated with permit issuance and maintenance. Re-inspections resulting from non-compliance or other special circumstances will be considered special inspections and charged at the prevailing hourly rate.

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services to assure full cost recovery.



**Fire Department**  
**Suppression Services**  
**(209) 937-8801**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Motor Vehicle Incidents</b>				
		7/1/2012	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00
		7/1/2012	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	\$495.00
		7/1/2012	Level 3 - Vehicle Fire (scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean-up gasoline or other automotive fluids)	\$605.00
		7/1/2012	Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication (sorbents, heavy rescue tools, ropes, airbags, cribbing, etc.) (3)	\$1,800.00
		7/1/2012	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (sorbents, heavy rescue tools, ropes, airbags, cribbing, multi-engine company response, mutual aid, helicopter). (4)	\$2,200.00
<b>Hazardous Material Removal</b>				
		7/1/2012	Level 1 - Hazardous Materials Mitigation (may be resolved with an engine response, first responder assignment, perimeter establishment, any required evacuations, set-up and command)	\$700.00
		7/1/2012	Level 2 - Includes Level 1 Response (and personnel to don Level A or B protective suits, use of breathing air and detection equipment, set-up and removal of decontamination area)	\$2,500.00
		7/1/2012	Level 3 - Includes Level 1 and 2 (may require a robot deployment, advanced detection equipment, recovery and identification of material, coordination of disposal and environment clean-up, excludes disposal fees of material, contamination equipment and consumable material used at scene, up to 3 hours of scene time)	\$5,900.00
		7/1/2012	Additional Hazardous Material Team Time (per hour)	\$300.00
<b>Pipeline Incidents / Power Line Incidents</b>				
		7/1/2012	Level 1 - Engine Response (first responder, assignment, perimeter establishment, required evacuations, fire responder set-up and command, includes inspection where no damage or breakage has occurred) (1)	\$400.00
		7/1/2012	Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment, may also require supervision and/or assistance with pipeline repair) (5)	\$1,000.00
		7/1/2012	Level 3 - Includes Level 1 & 2 Response (may include set-up and removal of decontamination area, detection, recovery and identification of material, coordination of disposal and environment clean-up) (6)	Actual cost of labor & material
<b>Fire Investigation</b>				
		7/1/2012	Fire Investigation (per hour, for fire scenes requiring detailed investigation to determine cause / origin of fire, may include use of specialized detection equipment and samples referred for laboratory analysis, billable time begins when a Fire Investigator responds to the incident and is billed for logged time only)	\$275.00

**Fire Department**  
**Suppression Services**  
**(209) 937-8801**  
2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Water Incidents</b>				
		7/1/2012	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up and command, scene safety and investigation, includes possible patient contact, hazard control)	\$400.00
		7/1/2012	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00
		7/1/2012	Level 3 - Includes Level 1 and 2 Services (water rescue team and / or hazardous materials team activation, donning breathing apparatus and detection equipment, may include set-up and removal of decontamination area, use of detection equipment, recovery and identification of material, coordination of disposal and environmental clean-up, excludes disposal fees of material and contaminated equipment and consumable material used at scene)	\$2,000.00
		7/1/2012	Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR), these incidents will be billed, itemized, per trained rescue person, and rescue products or materials used)	Actual cost of labor & material
<b>Miscellaneous</b>				
		7/1/2012	Engine Company (per hour)	\$400.00
		7/1/2012	Truck Company (per hour)	\$500.00
		7/1/2012	Miscellaneous Equipment (per item)	\$300.00

**Division Endnotes**

- (1) Billed everytime fire department responds to an accident/incident.
- (2) Billed only if gasoline or other automotive fluids spills need to be cleaned.
- (3) Billed only if equipment is deployed.
- (4) Billed any time a helicopter is utilized to transport the patient(s).
- (5) Billed if fire department has to mitigate small amounts of hazardous materials such as gasoline or other fluids that are spilled as a result of the incident.
- (6) Additional personnel may be billed at \$50. per hour per person for rescue personnel and/or at \$100. per hour per HazMat team member.

# **Information Technology Department**

## **Geographic Information Systems**

**(209) 937-8550**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
502-5111-371.90	GK	7/1/2012	Programming service/computer utilization time, per hour	\$74.75
502-5111-371.90	GK	7/1/2012	Custom Maps	Standard Map Cost & Labor Cost
502-5111-371.90	GK	7/1/2012	Digital Data in Arc/Info (per layer) Shapefile or DXF Format	\$36.81
502-5111-371.90	GK	7/1/2012	Address List - Printed or in Digital CSV or Column-delimited File Format	\$36.81
<b>Media Costs</b>				
502-5111-371.90	GK	7/1/2012	Compact Disk, each	\$0.00
<b>Standard Maps</b>				
502-5111-371.90	GK	7/1/2012	11" x 17" or smaller, per sheet	\$7.25
502-5111-371.90	GK	7/1/2012	Larger Maps, per sheet	See "CITY-WIDE"

**Library**  
**Library Services**  
**(209) 937-8362**  
2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Services &amp; Merchandise</b>				
041-3520-371.90-01		7/1/2012	Replacement Library Card - Adult, per card	\$2.00
041-3520-371.90-01		7/1/2012	Replacement Library Card - Children & Teens (per card)	\$1.00
041-3500-364.10-02		7/1/2012	Key Chain Library Card	\$1.00
041-3500-347.11-01	LF	7/1/2012	Interlibrary Loan Request (Per item)	\$5.00
041-3500-347.11-01	LF	7/1/2012	Public Access Catalog printer, per page	\$0.10
041-3500-347.11-01	LF	7/1/2012	Computer print-out, color, per page	\$0.50
041-3500-347.11-01	LF	7/1/2012	Copy machine, per copy	\$0.10
041-3500-347.11-00		7/1/2012	Restocking fee for materials reserved and not picked up (per item)	\$1.00
041-3500-347.11-01	LF	7/1/2012	Microfilm copy, per copy	\$0.25
041-3500-347.11-01	LF	7/1/2012	Video Game Rental (Per Use)	\$5.00
Varies by Item		7/1/2012	Merchandise	Actual cost
041-3520-371.90-01	OC	7/1/2012	Lost / Damaged Books	\$10 fine plus replacement cost
041-3520-371.90-01		7/1/2012	Lost / Damaged E-reader	\$10 fine plus replacement cost
684-0000-237.40-12		7/1/2012	Friends of the Library Rental Book Collection (per Week, maximum \$4)	\$2.00
<b>Overdue Materials</b>				
041-3500-347.11-01	D9	7/1/2012	Overdue Materials: Children's Materials, per day	\$0.25
041-3500-347.11-01	D10	7/1/2012	Overdue Materials: Adult's Material, per day	\$0.25
041-3500-347.11-01	D11	7/1/2012	Overdue Materials: Video Materials (per day, \$20 Maximum)	\$2.00
041-3500-347.11-01		7/1/2012	Overdue Materials: E-readers (per day, \$20 Maximum)	\$2.00
684-0000-237.40-12		7/1/2012	Overdue Rental Books, per day	\$1.00
<b>Room Rental</b>				
041-3500-347.11-01	LF	7/1/2012	Meeting Room Rental - Non Profit Organization (per hour)	\$60.00
041-3500-347.11-01	LF	7/1/2012	Meeting Room Rental, All Other/Commerical - (per hour, per booking)	\$60.00
041-3500-347.11-01	LF	7/1/2012	Meeting Room Rental: Cleaning Deposit (Per booking)	\$100.00
041-3500-347.11-01	LF	7/1/2012	Meeting Room Rental: Key Deposit (Per booking)	\$50.00
041-3500-362.10-08		7/1/2012	Children's/Family Party Event Room Rental	\$300.00

**Division General Comments (Applicable to all fees)**

- A.) Room Rental Cancellation Policy (applicable to City of Stockton Library facilities only): All fees due within 30 days of reservation.
- B.) Reservations made less than 30 days prior to event - cash payment only.
- C.) \$25 processing fee will be charged if reservation is cancelled 15 days or less prior to event.
- D.) No refunds will be given for cancellations 48 hours prior to event or fewer.

# **Municipal Utilities Department**

**MUD Administration**

**(209) 937-8700**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
Varies by Fee Zone		7/1/2012	Administrative Hearing Fee (1, 2)	\$85.50

## **Division Endnotes**

- (1) MUD - Admin Fees is not a new fee, it consolidates the previous Administrative Hearing Fees in various divisions at MUD
- (2) For Stormwater, appellant must pay the Administrative Citation amount along with the Administrative Hearing Fee.

# **Municipal Utilities Department**

## **Development Services - MUD**

**(209) 239-8700**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Permit Center Operations</b>				
431-4312-349.21-01		7/1/2012	Request for Utility Services	\$260.00
431-4312-349.21-02		7/1/2012	Outside Sewer/Water Connection	\$625.00
431-4312-349.21-03		7/1/2012	Deferred Annexation Agreements	\$216.00
<b>GIS</b>				
431-4312-349.22-01		7/1/2012	GIS Utility Mapping per sheet	\$75.00
<b>Stormwater Unit</b>				
441-0000-349.62.00		7/1/2012	Drainage Maintenance Assessments District Formation Application Fee	\$648.00
441-0000-349.62-00		7/1/2012	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00

# **Municipal Utilities Department**

## **Stormwater**

**(209) 239-8700**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
441-0000-349.60-02		7/1/2012	Commercial Facility Inspection	\$149.00
441-0000-349.60-02		7/1/2012	Commercial Facility Reinspection	\$128.00
441-0000-349.60-00		7/1/2012	Industrial Facility Inspection Fee	\$230.00
441-0000-349.60-01		7/1/2012	Industrial Facility Reinspection	\$162.00
441-0000-343.65-00		7/1/2012	Stormwater Monthly Fee per DUE - Residential (1)	\$2.10
<b>Progressive Enforcement</b>				
441-4411-341.30-01		7/1/2012	Violation Inspection Fee (charged only if a violation is found)	\$180.00
441-4411-341.30-02		7/1/2012	Case Processing Fee	\$125.00
441-4411-341.30-03		7/1/2012	Reinspection Fee	\$125.00
441-4411-341.30-04		7/1/2012	1st Administrative Citation	\$213.00
441-4411-341.30-05		7/1/2012	2nd Administrative Citation	\$532.00
441-4411-341.30-07		7/1/2012	Lien Processing	\$124.00
441-4411-341.30-08		7/1/2012	Lien Release Processing and Payoff Demand Fee	\$48.00
441-4411-341.30-09		7/1/2012	Assessment Processing	\$39.25

#### **Division Endnotes**

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

# Municipal Utilities Department

**Wastewater**

**(209) 937-8700**

## 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Residential</b>				
<b>Contract Users, County District Billing</b>				
Varies by Fee Zone		7/1/2012	Single-Family & Condo	\$31.22
Varies by Fee Zone		7/1/2012	Multifamily	\$29.34
Varies by Fee Zone		7/1/2012	Apartments	\$24.45
<b>Residential</b>				
<b>City; Contract User, City Billed &amp; Maintained</b>				
Varies by Fee Zone		7/1/2012	Single-family	\$34.23
Varies by Fee Zone		7/1/2012	Multi-family	\$32.72
Varies by Fee Zone		7/1/2012	Apartments	\$27.84
<b>Commercial / Institutional</b>				
<b>City; Contract User, City Billed &amp; Maintained</b>				
Varies by Fee Zone		7/1/2012	Low Strength - Fixed Monthly	\$18.85
Varies by Fee Zone		7/1/2012	Low Strength - Flow/hcf	\$1.34 / hcf
Varies by Fee Zone		7/1/2012	Medium Strength - Fixed Monthly	\$18.85
Varies by Fee Zone		7/1/2012	Medium Strength - Flow/hcf	\$1.65 / hcf
Varies by Fee Zone		7/1/2012	High Strength - Fixed Monthly	\$18.85
Varies by Fee Zone		7/1/2012	High Strength - Flow/hcf	\$2.78 / hcf
Varies by Fee Zone		7/1/2012	Schools - Fixed Monthly	\$18.85
Varies by Fee Zone		7/1/2012	Schools - Other	0.78 / ADA
<b>Contract Users, City Billed, County Maintained</b>				
Varies by Fee Zone		7/1/2012	Low Strength - Fixed Monthly	\$16.55
Varies by Fee Zone		7/1/2012	Low Strength - Flow/hcf	\$1.34 / hcf
Varies by Fee Zone		7/1/2012	Medium Strength- Fixed Monthly	\$16.55
Varies by Fee Zone		7/1/2012	Medium Strength - Flow/hcf	\$1.65 /hcf
Varies by Fee Zone		7/1/2012	High Strength - Fixed Monthly	\$16.55
Varies by Fee Zone		7/1/2012	High Strength - Flow/hcf	\$2.78 /hcf
Varies by Fee Zone		7/1/2012	Schools - Fixed Monthly	\$16.55
Varies by Fee Zone		7/1/2012	Schools - Other	\$0.78 / ADA
<b>Industrial</b>				
<b>City; Contract User, City Billed &amp; Maintained</b>				
Varies by Fee Zone		7/1/2012	Admin Charge / Connection	\$18.85
Varies by Fee Zone		7/1/2012	Capacity (Standby Charges) Flow	\$499.54 /MG/mo
Varies by Fee Zone		7/1/2012	Capacity (Standby Charges) BOD	\$80.87 /1,000 lbs/mo
Varies by Fee Zone		7/1/2012	Capacity (Standby Charges) TSS	\$59.06/1,000 lbs/mo
Varies by Fee Zone		7/1/2012	Annual O & M Flow	\$431.83/MG/mo
Varies by Fee Zone		7/1/2012	Annual O & M BOD	\$30.09 /1,000 lbs/mo
Varies by Fee Zone		7/1/2012	Annual O & M TSS	\$48.15/1,000 lbs/mo



# Municipal Utilities Department

## Wastewater

**(209) 937-8700**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Pretreatment/Source Control Program</b>				
<b>Microbiological Analysis</b>				
		7/1/2012	Total Coliform - MTF (MPN/100mL)	\$57.00
		7/1/2012	Fecal Coliform - MTF (MPN/100mL)	\$67.00
		7/1/2012	Total Coliform & Fecal Coliform (MTF)	\$77.00
		7/1/2012	E. Coli - Colilert - QT (MPN/100mL)	\$41.00
<b>General Analysis</b>				
Varies by Fee Zone		7/1/2012	pH	\$14.90
Varies by Fee Zone		7/1/2012	Chloride (Cl), mg/L	\$22.02
Varies by Fee Zone		7/1/2012	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00
Varies by Fee Zone		7/1/2012	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00
Varies by Fee Zone		7/1/2012	Total Suspended Solids (TSS), mg/L	\$16.00
Varies by Fee Zone		7/1/2012	Settleable Solids, ml/L	\$16.00
Varies by Fee Zone		7/1/2012	Total Dissolved Solids (TDS), mg/L	\$31.00
Varies by Fee Zone		7/1/2012	Electrical Conductivity - EC (uS/cm)	\$15.00
<b>Metal Analysis</b>				
Varies by Fee Zone		7/1/2012	Sample Preparation Aqueous (includes pH)	\$28.00
Varies by Fee Zone		7/1/2012	Sample Preparation Sludge or Soil	\$34.75
Varies by Fee Zone		7/1/2012	Aluminum, mg/L	\$31.75
Varies by Fee Zone		7/1/2012	Arsenic, mg/L	\$52.25
Varies by Fee Zone		7/1/2012	Cadmium, mg/L	\$35.00
Varies by Fee Zone		7/1/2012	Chromium, Total mg/L	\$35.00
Varies by Fee Zone		7/1/2012	Copper, mg/L	\$35.00
Varies by Fee Zone		7/1/2012	Iron, mg/L	\$21.00
Varies by Fee Zone		7/1/2012	Lead, mg/L	\$35.00
Varies by Fee Zone		7/1/2012	Mercury, mg/L	\$85.50
Varies by Fee Zone		7/1/2012	Nickel, mg/L	\$35.00
Varies by Fee Zone		7/1/2012	Selenium, mg/L	\$51.00
Varies by Fee Zone		7/1/2012	Silver, mg/L	\$35.00
Varies by Fee Zone		7/1/2012	Zinc, mg/L	\$35.00
<b>Monitoring Charges</b>				
431-0000-349.51-00		7/1/2012	Fats Oils and Greases Inspection Fee	\$106.00
431-0000-349.51-01		7/1/2012	Fats Oils and Greases Reinspection Fee	\$141.00
431-0000-349.87-00		7/1/2012	Fats, Oils and Grease Administrative Citation (1st Occurance)	\$205.00
431-0000-349.87-00		7/1/2012	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$513.00
<b>Wastewater Haulers</b>				
Varied by Fee Zone		7/1/2012	Wastewater Haulers Discharging City Waste at Regional Wastewater Control Facility (RWCF) (1, 2)	Calculated fee - see endnotes

# **Municipal Utilities Department**

## **Wastewater**

**(209) 937-8700**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
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#### **Division General Comments (Applicable to all fees)**

Basic minimum monthly rate for commercial or institutional users shall not be less than single family residential rate

Wastewater connection are authorized by City Council resolution 02-0671 along with City Council Resolution 03-0691 which amended a fee area.

Wastewater user fees were authorized by Council Resolution 10-0277 for 5-year phased increases.

#### **Division Endnotes**

- (1) With General Plan Area - Billings shall be computed at the rate of \$9.75 per 1,000 gallons discharged plus \$77 per trip.
- (2) Within San Joaquin County Service Area - Billings shall be computed at the rate of \$9.75 per 1,000 gallons discharged plus \$78 per trip.  
NO WASTEWATER WILL BE ACCEPTED - OUTSIDE SAN JOAQUIN COUNTY OR OUTSIDE OF AUTHORIZED RURAL SERVICE  
AREA - A \$250 DEPOSIT.

# Municipal Utilities Department

## Water

(209) 937-8706

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Single Family Residential Monthly Service Charge</b>				
421-0000-343.31-00		7/1/2012	5/8 inch meter	\$18.00
421-0000-343.31-00		7/1/2012	3/4 inch meter	\$21.15
421-0000-343.31-00		7/1/2012	1 inch meter	\$27.80
421-0000-343.31-00		7/1/2012	1 1/2 inch meter	\$40.10
421-0000-343.31-00		7/1/2012	2 inch meter	\$51.80
421-0000-343.31-00		7/1/2012	3 inch meter	\$91.60
421-0000-343.31-00		7/1/2012	4 inch meter	\$131.70
421-0000-343.31-00		7/1/2012	6 inch meter	\$216.95
421-0000-343.31-00		7/1/2012	8 inch meter	\$314.55
421-0000-343.31-00		7/1/2012	10 inch meter	\$395.55
421-0000-343.31-00		7/1/2012	12 inch meter	\$552.65
421-0000-343.31-00		7/1/2012	Consumption per CCF (1 unit = 1CCF)	\$1.58
<b>Multi-Family Residential Monthly Service Charge</b>				
421-0000-343.32-00		7/1/2012	5/8 inch meter	\$18.00
421-0000-343.32-00		7/1/2012	3/4 inch meter	\$21.15
421-0000-343.32-00		7/1/2012	1 inch meter	\$27.80
421-0000-343.32-00		7/1/2012	1 1/2 inch meter	\$40.10
421-0000-343.32-00		7/1/2012	2 inch meter	\$51.80
421-0000-343.32-00		7/1/2012	3 inch meter	\$91.60
421-0000-343.32-00		7/1/2012	4 inch meter	\$131.70
421-0000-343.32-00		7/1/2012	6 inch meter	\$216.95
421-0000-343.32-00		7/1/2012	8 inch meter	\$314.55
421-0000-343.32-00		7/1/2012	10 inch meter	\$392.55
421-0000-343.32-00		7/1/2012	12 inch meter	\$552.65
421-0000-343.32-00		7/1/2012	Consumption per CCF (1 unit = 1 CCF)	\$1.58
<b>Commerical Monthly Service Charge</b>				
421-0000-343.33-00		7/1/2012	5/8 inch meter	\$18.00
421-0000-343.33-00		7/1/2012	3/4 inch meter	\$21.15
421-0000-343.33-00		7/1/2012	1 inch meter	\$27.80
421-0000-343.33-00		7/1/2012	1 1/2 inch meter	\$40.10
421-0000-343.33-00		7/1/2012	2 inch meter	\$51.80
421-0000-343.33-00		7/1/2012	3 inch meter	\$91.60
421-0000-343.33-00		7/1/2012	4 inch meter	\$131.70
421-0000-343.33-00		7/1/2012	6 inch meter	\$216.95
421-0000-343.33-00		7/1/2012	8 inch meter	\$314.55
421-0000-343.33-00		7/1/2012	10 inch meter	\$392.55
421-0000-343.33-00		7/1/2012	12 inch meter	\$552.65
421-0000-343.33-00		7/1/2012	Consumption per CCF (1 unit = 1 CCF)	\$1.58

# Municipal Utilities Department

## Water

(209) 937-8706

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Industrial Monthly Service Charge</b>				
421-0000-343.35.00		7/1/2012	5/8 inch meter	\$18.00
421-0000-343.35.00		7/1/2012	3/4 inch meter	\$21.15
421-0000-343.35.00		7/1/2012	1 inch meter	\$27.80
421-0000-343.35.00		7/1/2012	1 1/2 inch meter	\$40.10
421-0000-343.35.00		7/1/2012	2 inch meter	\$51.80
421-0000-343.35.00		7/1/2012	3 inch meter	\$91.60
421-0000-343.35.00		7/1/2012	4 inch meter	\$131.70
421-0000-343.35.00		7/1/2012	6 inch meter	\$216.95
421-0000-343.35.00		7/1/2012	8 inch meter	\$314.55
421-0000-343.35.00		7/1/2012	10 inch meter	\$392.55
421-0000-343.35.00		7/1/2012	12 inch meter	\$552.65
421-0000-343.35.00		7/1/2012	Consumption per CCF (1 unit = 1 CCF)	\$1.58
<b>Institutional Monthly Service Charge</b>				
421-0000-343.36-00		7/1/2012	5/8 inch meter	\$18.00
421-0000-343.36-00		7/1/2012	3/4 inch meter	\$21.15
421-0000-343.36-00		7/1/2012	1 inch meter	\$27.80
421-0000-343.36-00		7/1/2012	1 1/2 inch meter	\$40.10
421-0000-343.36-00		7/1/2012	2 inch meter	\$51.80
421-0000-343.36-00		7/1/2012	3 inch meter	\$91.60
421-0000-343.36-00		7/1/2012	4 inch meter	\$131.70
421-0000-343.36-00		7/1/2012	6 inch meter	\$216.95
421-0000-343.36-00		7/1/2012	8 inch meter	\$314.55
421-0000-343.36-00		7/1/2012	10 inch meter	\$392.55
421-0000-343.36-00		7/1/2012	12 inch meter	\$552.65
421-0000-343.36-00		7/1/2012	Consumption per CCF (1 unit = 1 CCF)	\$1.58
<b>Landscape Irrigation Monthly Service Charge</b>				
421-0000-343.33-00		7/1/2012	5/8 inch meter	\$18.00
421-0000-343.33-00		7/1/2012	3/4 inch meter	\$21.15
421-0000-343.33-00		7/1/2012	1 inch meter	\$27.80
421-0000-343.33-00		7/1/2012	1 1/2 inch meter	\$40.10
421-0000-343.33-00		7/1/2012	2 inch meter	\$51.80
421-0000-343.33-00		7/1/2012	3 inch meter	\$91.60
421-0000-343.33-00		7/1/2012	4 inch meter	\$131.70
421-0000-343.33-00		7/1/2012	6 inch meter	\$216.95
421-0000-343.33-00		7/1/2012	8 inch meter	\$314.55
421-0000-343.33-00		7/1/2012	10 inch meter	\$392.55
421-0000-343.33-00		7/1/2012	12 inch meter	\$552.65
421-0000-343.33-00		7/1/2012	Consumption per CCF (1 unit = 1 CCF)	\$1.58
<b>Hydrant Meter Rental</b>				
421-0000-379.99-00		7/1/2012	Installation - Field Charge	\$50.00
421-0000-379.99-00		7/1/2012	Consumption Charge	\$3.16
421-0000-379.99-00		7/1/2012	Monthly Rental	\$91.60

# Municipal Utilities Department

## Water

(209) 937-8706

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Temporary Service</b>				
Varies by user		7/1/2012	Charges for water furnished through a temporary service connection shall be at double the established rates for like permanent customers. For unmetered temporary service of three days or less duration, a minimum rate per day will apply.	\$18.00
<b>Backflow Device Testing Charges</b>				
Varies by user		7/1/2012	Double Check Valves (plus parts)	\$71.25
Varies by user		7/1/2012	Double check valves 2" and larger and reduce pressure devices (RPD) ( plus parts)	\$71.25
<b>Private Fire Hydrant Service</b>				
Varies by user		7/1/2012	Hydrant	\$6.00
<b>Charges for Private Fire Protection Service</b>				
Varies by user		7/1/2012	1 1/2 connection	\$8.25
Varies by user		7/1/2012	2 inch connection	\$11.00
Varies by user		7/1/2012	3 inch connection	\$16.50
Varies by user		7/1/2012	4 inch connection	\$21.75
Varies by user		7/1/2012	6 inch connection	\$32.75
Varies by user		7/1/2012	8 inch connection	\$41.50
Varies by user		7/1/2012	10 inch connection	\$54.25
Varies by user		7/1/2012	12 inch connection	\$65.00
<b>Connection Charges</b>				
<b>Residential</b>				
424-0000-344.20-00		7/1/2012	Single Family	\$2,063.00
424-0000-344.20-00		7/1/2012	Multi-Family - First meter	\$2,063.00
424-0000-344.20-00		7/1/2012	Each Additional Unit(s) - Multi-Family	\$1,664.50
<b>Non-Residential Connections</b>				
424-0000-344.20-00		7/1/2012	5/8 & 3/4 inch meter	\$2,063.00
424-0000-344.20-00		7/1/2012	1 inch meter	\$3,886.25
424-0000-344.20-00		7/1/2012	1 1/2 inch meter	\$8,786.00
424-0000-344.20-00		7/1/2012	2 inch meter	\$12,420.75
424-0000-344.20-00		7/1/2012	3 inch meter	\$26,379.25
424-0000-344.20-00		7/1/2012	4 inch meter	\$43,924.25
424-0000-344.20-00		7/1/2012	6 inch meter	\$95,495.50
424-0000-344.20-00		7/1/2012	10 inch meter (1)	See Formula
424-0000-344.20-00		7/1/2012	12 inch meter (2)	See Formula

# Municipal Utilities Department

## Water

**(209) 937-8706**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Delta Water Supply Project Surface Water Supply Fee</b>				
425-0000-344.20-00		7/1/2012	3/4 inch meter	\$4,595.00
425-0000-344.20-00		7/1/2012	1 inch meter	\$7,674.00
425-0000-344.20-00		7/1/2012	1 1/2 inch meter	\$18,381.00
425-0000-344.20-00		7/1/2012	2 inch meter	\$24,492.00
425-0000-344.20-00		7/1/2012	3 inch meter	\$49,031.00
425-0000-344.20-00		7/1/2012	4 inch meter	\$76,602.00
425-0000-344.20-00		7/1/2012	6 inch meter	\$153,158.00
425-0000-344.20-00		7/1/2012	8 inch meter	\$245,061.00
425-0000-344.20-00		7/1/2012	10 inch meter (5)	See Formula
425-0000-344.20-00		7/1/2012	12 inch meter (6)	See Formula

### **Engineering Studies required under Senate Bill 221 and 610**

Varies by user	7/1/2012	Deposit	\$12,500.00
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#### **Division General Comments (Applicable to all fees)**

An Administrative Fee of 3.5% will be added to the Sewer and Water Connection fee Amount

#### **Division Endnotes**

- (1) Formula for 10 inch connection =  $[(\text{Flowrate}/30\text{gpm} \times \$2,063) + 61,907.00]$
- (2) Formula for 12 inch connection =  $[(\text{Flowrate}/30\text{gpm} \times \$2,063) + 86,049.00]$
- (5) DWSP Surface Water Fee Formula for 10 inch connection =  $[(\text{Flow rate}/30\text{gpm} \times \$4,595)+61,907.00]$
- (6) DWSP Surface Water Fee Formula for 12 inch connection =  $[(\text{Flow rate}/30\text{gpm} \times 4,595)+86,049.00]$

# **Municipal Utilities Department**

## **Water Fees & Regulations**

**(209) 937-7031**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
421-0000-239.10		7/1/2012	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00
421-0000-343.41		7/1/2012	Field Charge (Regular Dispatch)	\$50.00
421-0000-343.41		7/1/2012	Field Charge (Special Dispatch)	\$75.00
421-0000-343.41		7/1/2012	Damaged Lock or Device (each)	\$25.00
421-0000-343.41		7/1/2012	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00
421-0000-343.41		7/1/2012	Meter Removal	\$100.00
421-0000-343.41		7/1/2012	Removal of Unauthorized Connection	\$75.00
421-0000-343.41		7/1/2012	Extension/Cancellation of closing	\$30.00
421-0000-343.41		7/1/2012	Same Day Service Fee	\$50.00
421-0000-343.44-00		7/1/2012	Hydrant Water Flow Testing per hour/per person (no less than \$169) (1)	\$169.00

#### **Division Endnotes**

(1) These types of Inspection Fees are per hour, per person, with a minimum of 1 hour.

# **Municipal Utilities Department**

## **Water Fees & Regulations**

### **2010/2011 PROPOSED FEE SCHEDULE**

#### **A. DEFINITIONS**

**APPLICANT** A person applying for water service

**CITY** The City of Stockton, California, a municipal corporation

**CITY COUNCIL** The City Council of the City of Stockton, California

**CROSS CONNECTION** Any unprotected connection between any part of a water system used or intended to supply potable water and any source or system containing non-potable water or other substances not safe for human consumption

**CUSTOMER** A person receiving water or other utility service(s) from the City of Stockton

**CUSTOMER LINE** The pipe, valves and fittings leading from the meter outlet into the property served, which is installed, maintained and owned by the customer

**FIRE SERVICE** A connection used solely for the extinguishing of fires except as may be specifically authorized for public or other purposes by the water division

**METER** The water meter and its enclosure, valves and related appurtenances, which are and shall remain the exclusive property of the City of Stockton

**PERSON** Any natural person, firm, partnership, association or corporation acting either for themselves or as the clerk, employee or agent of another

**SERVICE LINE OR SERVICE CONNECTION** Pipe, valves and fittings laid from the main up to and including the water meter

**TEMPORARY SERVICE** Service of non-permanent nature or of limited duration

**UNIFIED BILL** A utility bill which contains charges for various utility services, such as water, storm water, solid waste and wastewater, provided to a specific service address

**WATER DIVISION** The Water Division of the Municipal Utilities Department of the City of Stockton

**WATER MAIN** The pipe owned and maintained by the City, usually four (4) inches in diameter or larger, laid in a street, road, right-of-way or easement capable of serving two or more customers

**WATER MAIN EXTENSION** A water main connected to an existing water main

**WATER SUPERINTENDENT** The superintendent of the Water Division of the Municipal Utilities Department of the City of Stockton



## **Municipal Utilities Department**

### **Water Fees & Regulations**

#### **2010/2011 PROPOSED FEE SCHEDULE**

#### **B. APPLICATION FOR SERVICE**

**APPLICATION AND DEPOSIT** Each person desiring a water supply from the City Water System must make application on a form provided by the City or its authorized agent and provide such information or documents as may be required by the City to approve the application. A deposit, as established in the City's annual fee schedule, may be required of an applicant for water service based on the creditworthiness of the applicant. Water service is provided on the next regular business day.

**CUSTOMER AGREES TO BE BOUND** Every customer shall be deemed to have expressed consent to be bound to the terms and provisions of the regulations then in effect and as may be amended at a later date. Whenever any regulation is violated, the City reserves the right to terminate the water service without notice. The customer whose water is thus terminated shall forfeit all payments made and the water shall not be restored until all unpaid delinquent charges billed on the unified bill and any fees, charges and/or deposits associated with the violation and service termination are paid in full and all other requirements of these regulations are met.

**UNPAID BILL** Water service shall not be granted to an applicant or customer if that person has unpaid delinquent bills (or charges) for City utility services.

**FAILURE TO APPLY OR TO COMPLETE APPLICATION PROCESS** Water service shall not be granted to any person who fails to apply for service or who does not complete the application process. The City reserves the right to terminate the water service without notice when it is determined that an application for service has not been approved for the customer(s) at that service address.

**FRAUD - REFUSAL OF SERVICE** The City shall have the right to refuse water service to any person(s) or premises at any time or to discontinue service without notice if found necessary to do so in order to protect itself against fraud or abuse.

**SERVICE TERMINATION FOR NON-PAYMENT, DAMAGE TO CITY PROPERTY OR UNAUTHORIZED WATER SERVICE** If water service is terminated because of unpaid delinquent charges billed on a unified bill, dishonored payments, acquisition (or provision) of unauthorized water service or damage to City property, water service shall not be restored to the service address or to the customer(s) at another address until all unpaid delinquent charges billed on the unified bill and any fees, charges and/or deposits associated with the violation and service termination are paid in full and all other requirements of these regulations are met. Water restoral will be made on the next business day following receipt of payment in full and confirmation that all other requirements have been met.

**FIELD CHARGE** A fee, as established in the annual fee schedule, shall be charged when City personnel are dispatched to terminate water service because of non-payment of delinquent utility charges billed on a unified bill or when City personnel are dispatched to the service location due to dishonored payments, acquisition (or provision) of unauthorized water service or damage to City equipment or property. This fee will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service. In addition to the field charge, the City may require a customer to pay a deposit, as established in the annual fee schedule, before service is restored.

# **Municipal Utilities Department**

## **Water Fees & Regulations**

### **2010/2011 PROPOSED FEE SCHEDULE**

#### **C. METER READING, BILLING AND COLLECTION**

**COMBINING OF METER READINGS** Each meter on a customer's premise will be considered and billed separately. The readings of two or more meters will not be combined.

**METER READING FREQUENCY** Meters will normally be read at monthly intervals for the preparation of regular bills, and as may be required for the preparation of opening bills, closing bills and special bills.

**NON-REGISTERING AND UNREADABLE METERS** Bills for service will be based on an estimate if a meter fails to register the volume of water consumed or cannot be read. In estimating consumption due consideration will be given to fluctuations in usage caused by seasonal changes or known service interruptions.

**FAILURE TO RECEIVE BILL** It shall be the water service customer's responsibility to provide the City or its authorized agent the correct address to which bills are to be mailed. Failure to receive a bill shall not relieve the water service customer of responsibility for on-time payment.

**DEPOSIT ON ACTIVE ACCOUNTS** A deposit as established in the annual fee schedule may be required if all charges billed on a unified bill are not paid by the due date. This deposit will be added to the water service customer's account. Failure to pay the deposit shall be considered the same as failure to pay for water or water service.

**DAMAGE TO CITY PROPERTY** A fee, as established in the annual fee schedule, shall be charged to the water service customer's account for each lock or device attached to the City's water meter that is removed or broken by anyone other than authorized City personnel. Other damages to the City water meter or associated equipment will result in additional charges being levied to recover the full cost of repairs with a minimum charge for damages as established in the annual fee schedule. These fees are in addition to field charges and deposits and will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service.

**METER REMOVAL** A fee, as established in the annual fee schedule, shall be charged if a water meter is removed because of: (1) non-payment of delinquent utility charges billed on a unified bill, (2) damage to or tampering with the City water meter or associated equipment, or (3) acquisition or provision of unauthorized water service. This fee will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service.

**EXTENSION OF ACCOUNT CLOSING DATE/SAME-DAY SERVICE FEE** A fee, as established in the annual fee schedule, shall be charged if a customer does not cancel their request to close an account (terminate service) at least one business day prior to the scheduled account closing date or if the customer does not meet all requirements for approval of their application for service at least one business day before water service is requested. Same day service fee shall be charged when service is provided sooner than the next business day after approval of customer's application. This fee will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service.

Refer to Resolution No. 02-0331 Sections E, F, G, H, and I for guidelines to water rates and regulations.  
Fees adjusted annually in accordance with Resolution No. 03-0362

**Parking**  
**Central Parking District**  
**(209) 937-7008**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Facility Rental</b>				
416-4020-362.10-00		7/1/2012	Parking Facility Rental - Deposit (Refundable if facility left undamaged)	\$625.00-\$1,540.00
416-4020-362.10-00		7/1/2012	Parking Facility Rental - 2 hour minimum charge	\$375.00 to \$8,200.00
<b>Cleaning Fee</b>				
416-4020-362.10-00		7/1/2012	Parking Facility Rental - Additional time required for cleaning charged - 1 hour minimum charge	Charged at actual cost
<b>General Parking</b>				
416-4020-362.30-xx		7/1/2012	Special Event Parking	\$10.00 - \$25.00
<b>Daily</b>				
416-4020-362.30-xx		7/1/2012	Daily Parking - Designated Lots Only (per day)	\$5.00 - \$15.00
			After 5 p.m. Rate	\$5.00 - \$15.00
416-4020-362.30-xx		7/1/2012	Weekend Daily Rate	\$5.00 - \$10.00
416-4020-362.30-xx		7/1/2012	Maximum Daily Fee	\$24.00
416-4020-362.30-xx		7/1/2012	Hourly Parking - per hour (Validations May Apply)	\$2.00
416-4020-362.30-xx		7/1/2012	Lost Access Card Fee	\$28.00
416-4020-324.05-00		7/1/2012	24 Minute Meters; One, Two, Four and Ten Hour Meters (rate per hour)	\$0.50 - \$2.00 per hour
416-4020-324.05-00		7/1/2012	Temporary removal/reinstallation of parking meter or blocking of meter	\$200.00
416-4020-324.05-00		7/1/2012	Fee per day meter is removed or blocked	\$5.00
<b>Permit Parking</b>				
<b>Monthly</b>				
416-4020-362.30-02		7/1/2012	Channel Garage Monthly (Lot A)	\$75.00
416-4020-362.30-04		7/1/2012	Channel/California Lot Monthly (Lot B)	\$47.00
416-4020-362.30-08		7/1/2012	Weber Point Garage Monthly (SEB Garage)	\$75.00
416-4020-362.30-23		7/1/2012	American/Main St - Monthly (Lot L)	\$47.00
416-4020-362.30-27		7/1/2012	Washington/San Joaquin St. Lot Monthly Designated (Lot N)	\$56.00
416-4020-362.30-27		7/1/2012	Washington/San Joaquin St. Lot Monthly Undesignated (Lot N)	\$44.00
416-4020-362.30-27		7/1/2012	San Joaquin/Washington St. Lot Monthly (Lot O)	\$44.00
416-4020-362.30-27		7/1/2012	California/Washington Street Lot Monthly (Lot R )	\$44.00
416-4020-362.30-44			Fremont East - Monthly	\$75.00-\$125.00
416-4020-362.30-29		7/1/2012	Meter Pass Monthly (Lot W)	\$44.00
416-4020-362.30-xx		7/1/2012	Monthly Residential Parking Pass	\$31.00

**Parking**  
**General Parking**

2012/2013 FEE SCHEDULE

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
085-0000-362.10-00		7/1/2012	400 East Main St. Garage Monthly Parking- Sinlge Spot	\$88.00
085-0000-362.10-00		7/1/2012	400 East Main Garage Access Card Fee	\$5.00
085-0000-362.10-00		7/1/2012	400 East Main Garage- Lost Access Card Fee	\$28.00

# **Police Department**

**Administration**

**(209) 937-8377**

## **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Gun Permit</b>				
010-2400-342.11-00	7B	7/1/2012	Fingerprint card - (1-2 cards per person)	\$20.50
010-2400-326.02-00	7A	7/1/2012	City fee - original application for gun permit	\$95.00
685-0000-237.50-14	E4	7/1/2012	State fee - original application for gun permit	\$95.00
010-2400-326.02-00	7A	7/1/2012	City fee - renewal for gun permit	\$25.00
689-0000-239.10-34	E1	7/1/2012	State fee - renewal for gun permit	\$52.00

# **Police Department**

**Fiscal Affairs**

**(209) 937-8377**

## **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Alarm Permits Original</b>				
010-2400-326.03-00	J4	7/1/2012	Residential	\$55.00
010-2400-326.03-00	J4	7/1/2012	Business/Commercial	\$55.00
<b>Alarm Permit Renewals</b>				
010-2400-326.23-00	J5	7/1/2012	Residential	\$25.00
010-2400-326.23-00	J5	7/1/2012	Business/Commercial	\$25.00
<b>False Alarm Fees</b>				
010-2400-342.13-00	D1	7/1/2012	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$85.00
010-2400-342.13-00	D1	7/1/2012	Each false alarm directly activated by an alarm user	\$85.00
010-2400-342.13-00	D1	7/1/2012	Non-responsive call alarm type, each	\$80.00
010-2400-342.13-00	D1	7/1/2012	Alarm activation without a permit on file	\$267.00

# **Police Department**

## **Records**

**(209) 937-8377**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Document Requests</b>				
010-2400-342.12-00	4B	7/1/2012	Copy of report addressed by the Public Records Act	See "City-Wide" - Reprographics - 0.10 per copy
010-2400-342.12-00	4B	7/1/2012	Copy of report exempt from the Public Records Act	\$10.00
010-2400-342.12-00	4B	7/1/2012	Mailing/Handling of documents	See "City-Wide" - Services - Mailing/Handling documents
		7/1/2012	Civil/Non-criminal Subpoena Fee	\$15.00
010-2400-342.19-00	F2	7/1/2012	Clearance letter	\$20.50

# **Police Department**

## **Narcotics**

**(209) 937-8377**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Bingo</b>				
010-2400-326.06-00	E2	7/1/2012	Bingo Manager Permit	\$69.25
<b>Dances</b>				
010-2400-326.24-00	I0	7/1/2012	Dance Permit	\$109.00
<b>Funeral</b>				
010-2400-342.14-00	J0	7/1/2012	Funeral Escort Permit	\$43.25
<b>Security Guard</b>				
010-2400-326.22-00	J3	7/1/2012	Security Guard Permit	\$69.25
<b>Secondhand Dealer Permits</b>				
010-2400-326.09-00	I7	7/1/2012	City Permit & Permit renewal	\$69.25
689-0000-239.10-31	I9	7/1/2012	Each additional name on application	\$2.75
<b>Investigative Fees</b>				
010-2400-326.25-00	--	7/1/2012	Hotel/Motel Permit applicant investigation	\$213.00
010-2400-326.14-00	B3	7/1/2012	Card Room Owner or Point Holder Permit	\$213.00
010-2400-326.14-00	B3	7/1/2012	Card Room Licensee Permit	\$213.00
010-2400-326.14-00	B3	7/1/2012	Card Room Key Manager Permit	\$213.00
010-2400-326.05-00	T3	7/1/2012	Card Room Dealer Permit/Renewal Permit	\$94.25
010-2400-326.19-00	E5	7/1/2012	Fortune Teller Permit	\$130.00
010-2400-326.11-00	0A	7/1/2012	Massage Parlor Permit	\$205.00
010-2400-326.11-00	B4	7/1/2012	Massage Technician Permit	\$142.00
010-2400-326.11-00	0A	7/1/2012	Escort Service Permit	\$144.00
010-2400-326.07-00	F8	7/1/2012	Solicitor Permit	\$82.25
010-2400-326.13-00	B2	7/1/2012	Peddler Permit	\$82.25
010-2400-326.08-00	F0	7/1/2012	Transient Photographer Permit	\$82.25



**Police Department**  
**Fingerprints/Photographs/Property Room**  
**(209) 937-8377**  
**2012/2013 FEE SCHEDULE**

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Color Photograph</b>				
010-2400-342.03-00	J9	7/1/2012	3 1/2 x 5-inch single copy - first photograph	\$17.25
010-2400-342.03-00		7/1/2012	Each additional photograph thereafter	\$0.25
<b>Fingerprint Cards</b>				
010-2400-342.11-00	7B	7/1/2012	Fingerprint card - (1-2 cards per person)	\$20.50
685-0000-237.50-14	E4	7/1/2012	Submitted to State	\$32.00
685-0000-237.50-14	E4	7/1/2012	Submitted to Federal	\$19.00
010-2400-342.02-00	J8	7/1/2012	ID cards	\$12.50
<b>Digital Image Files</b>				
010-2400-342.12-00		7/1/2012	Digital image files to compact disc	\$57.75
<b>Firearms Storage</b>				
010-2400-342.19-03		7/1/2012	Safekeeping firearms storage fee (per firearm) - first year	\$55.25
010-2400-342.19-03		7/1/2012	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.00
010-2400-342.19-06		7/1/2012	Evidence firearms storage fee (per firearm) - first year	\$95.25
010-2400-342.19-03		7/1/2012	Evidence firearms storage fee (per firearm) - each additional year	\$12.25

# **Police Department**

## **Traffic**

**(209) 937-8377**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Bicycle Licenses</b>				
010-2400-329.10-00	J6	7/1/2012	Bicycle license	\$9.75
010-2400-329.10-00	J6	7/1/2012	Bicycle license renewal fee	\$9.75
<b>DUI Fees</b>				
010-2600-355.11-00	S4	7/1/2012	Fire response	\$256.00
010-2400-355.12-00	S5	7/1/2012	Arrest only	\$227.00
010-2400-355.13-00	S6	7/1/2012	DUI accident no injury	\$392.00
010-2400-355.14-00	S7	7/1/2012	DUI injury accident	\$579.00
010-2400-355.15-00	S8	7/1/2012	DUI fatal accident	\$1,000.00
<b>Miscellaneous Traffic Fees</b>				
010-2400-342.04-00	R8	7/1/2012	Impounded vehicle, per release	\$185.00
010-2400-342.17-00	--	7/1/2012	Abandoned vehicle abatement	\$16.25
010-2400-342.18-00	VR	7/1/2012	Vehicle repossession release	\$15.00
010-2400-342.19-01	--	7/1/2012	Off-site vehicle ID number verification	\$62.00
010-2400-342.19-01	--	7/1/2012	Off-site citation sign off	\$29.75
010-2400-342.19-02	--	7/1/2012	On-site other agency citation sign-off	\$8.75
<b>Taxi and Tow Fees</b>				
010-2400-326.12-00	B1	7/1/2012	Taxicab Driver - Permit/Renewal Permit & application fee	\$61.50
010-2400-326.18-00	MU	7/1/2012	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$81.75
010-2400-342.16-00	R0	7/1/2012	Taxicab inspection, per inspection	\$86.25
010-2400-342.05-00	S3	7/1/2012	Tow truck inspection, per inspection	\$98.00
010-2400-342.16-00	R0	7/1/2012	Taxicab inspection re-inspection	\$43.25
010-2400-342.05-00	S3	7/1/2012	Tow truck re-inspection	\$48.25
<b>Taxicab stand/parking space permit</b>				
010-2400-326.12-00	F5	7/1/2012	Per quarter for each space (SMC 6-1)	\$149.00
<b>Traffic Devices</b>				
010-3064-371.90-00	U8	7/1/2012	Neighborhood Watch sign (appl/sign)	\$17.50

# Police Department

## Traffic

**(209) 937-8377**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Parking Bail Schedule</b>				
010-2424-353.15-01	--	7/1/2012	Trespassing, parking, operation (SMC 9.28.050)	\$138.00
010-2424-353.15-01	--	7/1/2012	No parking areas (SMC 10.04.580)	\$77.00
010-2424-353.15-01	--	7/1/2012	Prohibited ad or sign on vehicle (SMC10.04.590)	\$65.00
010-2424-353.15-01	--	7/1/2012	Street storage of vehicles (SMC 10.04.600)	\$46.00
010-2424-353.15-01	--	7/1/2012	Parking of vehicle no motive power (SMC 10.04.610)	\$77.00
010-2424-353.15-01	--	7/1/2012	Disobey-emergency parking signs (SMC 10-04-620)	\$77.00
010-2424-353.15-01	--	7/1/2012	Signs to be erected (SMC 10.04.650)	\$38.00
010-2424-353.15-01	--	7/1/2012	Occupying disabled person parking (SMC 10-017.14)	\$138.00
010-2424-353.15-01	--	7/1/2012	Parking out of space marking on street (SMC 10.04.740)	\$77.00
010-2424-353.15-01	--	7/1/2012	Parking not to obstruct traffic (SMC 10.04.740)	\$38.00
010-2424-353.15-01	--	7/1/2012	Parking in alleys (SMC 10.04.760)	\$49.00
010-2424-353.15-01	--	7/1/2012	Keys in unattended vehicle (SMC 10.04.780 A)	\$38.00
010-2424-353.15-01	--	7/1/2012	Angle parking not adjacent to curb (SMC 10-018.12)	\$30.00
010-2424-353.15-01	--	7/1/2012	Parking in public parks (SMC 10.04.800)	\$56.00
010-2424-353.15-01	--	7/1/2012	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$56.00
010-2424-353.15-01	--	7/1/2012	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$77.00
010-2424-353.15-01	--	7/1/2012	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$65.00
010-2424-353.15-01	--	7/1/2012	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$65.00
010-2424-353.15-01	--	7/1/2012	Special loading zones (SMC 10.04.900)	\$77.00
010-2424-353.15-01	--	7/1/2012	Use of hooded meter loading zone (SMC 10.04.970)	\$65.00
010-2424-353.15-01	--	7/1/2012	Occupying passenger loading zones (SMC 10.04.1000)	\$77.00
010-2424-353.15-01	--	7/1/2012	Occupying bus zones (SMC 10.04.1020)	\$38.00
010-2424-353.15-01	--	7/1/2012	Funeral & wedding zones (SMC 10.04.1030)	\$65.00
010-2424-353.15-01	--	7/1/2012	Restricted parking after posting (SMC 10-024.1)	\$51.00
010-2424-353.15-01	--	7/1/2012	Official parking areas (SMC 10.04.1050)	\$77.00
010-2424-353.15-01	--	7/1/2012	12 & 24 min parking zones (SMC 10.04.1060)	\$50.00
010-2424-353.15-01	--	7/1/2012	All night parking in meter zone (SMC 10.04.1070)	\$30.00
010-2424-353.15-01	--	7/1/2012	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$65.00
010-2424-353.15-01	--	7/1/2012	Occupying fire lanes (SMC 10.04.1190)	\$51.00
010-2424-353.15-01	--	7/1/2012	Prohibited use of issued hood (SMC 10.04.1170)	\$65.00
010-2424-353.15-01	--	7/1/2012	Over 3-ton truck parking (SMC 10.08.040)	\$147.00
010-2424-353.15-01	--	7/1/2012	Unattended taxicabs (SMC 5.84.390)	\$65.00
010-2424-353.15-01	--	7/1/2012	Standing/parking undesignated stand (SMC 5.84.430)	\$65.00
010-2424-353.15-01	--	7/1/2012	Parking in stand non taxi vehicle (SMC 5.84.470)	\$65.00
010-2424-353.15-01	--	7/1/2012	Limited parking zones overtime parking (SMC 10.44.080)	\$43.00
010-2424-353.15-01	--	7/1/2012	Removal of marking on tires (SMC 10.44.090)	\$65.00
010-2424-353.15-01	--	7/1/2012	Limited parking outside meter zone (SMC 10.44.100)	\$33.00
010-2424-353.15-01	--	7/1/2012	Prohibited parking meter violation (SMC 10.44.160)	\$43.00
010-2424-353.15-01	--	7/1/2012	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$60.00
010-2424-353.15-01	--	7/1/2012	Overtime parking (SMC 10.48.040)	\$36.00
010-2424-353.15-01	--	7/1/2012	Parallel or diagonal parking (SMC 10.48.050)	\$31.00
010-2424-353.15-01	--	7/1/2012	Parking with in parking spaces muni-lots (SMC 10.48.060)	\$65.00
010-2424-353.15-07	PCCOL	7/1/2012	Administrative fee - delinquent parking citations less than \$999	35% of Fine
010-2424-353.15-07	PCCOL	7/1/2012	Administrative fee - delinquent parking citations greater than \$999	45% of Fine

# **Police Department**

**Traffic**

**(209) 937-8377**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
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**Division General Comments (Applicable to all fees)**

For Parking Bail Schedule fees only: the amounts are revised only by separate action of the City Council. Underpayments/Overpayments of parking bails totaling \$3.00 or less will be processed by request only.

# **Police Department**

## **Animal Services**

**(209) 937-8274**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>License Neutered or spayed Dog or Cat - City</b>				
010-0000-321.10-00	A8	7/1/2012	1 year (per dog or cat)	\$11.00
010-0000-321.10-00	A8	7/1/2012	2 year (per dog or cat)	\$17.00
010-0000-321.10-00	A8	7/1/2012	3 year (per dog or cat)	\$28.00
<b>License Unaltered Dog or Cat - City</b>				
010-0000-321.10-00	A8	7/1/2012	1 year (per dog or cat)	\$112.00
010-0000-321.10-00	A8	7/1/2012	2 year (per dog or cat)	\$134.00
010-0000-321.10-00	A8	7/1/2012	3 year (per dog or cat)	\$167.00
<b>License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City</b>				
010-0000-321.10-00	A8	7/1/2012	1 year (per dog or cat)	\$7.00
010-0000-321.10-00	A8	7/1/2012	2 year (per dog or cat)	\$10.00
010-0000-321.10-00	A8	7/1/2012	3 year (per dog or cat)	\$13.00
<b>License Unaltered Dog or Cat belonging to a Senior Citizen - City</b>				
010-0000-321.10-00	A8	7/1/2012	1 year (per dog or cat)	\$56.00
010-0000-321.10-00	A8	7/1/2012	2 year (per dog or cat)	\$67.00
010-0000-321.10-00	A8	7/1/2012	3 year (per dog or cat)	\$84.00
<b>Miscellaneous other Animal Permit fees - City</b>				
010-0000-321.10-00	A8	7/1/2012	Replacement of lost tag, dog or cat (each tag)	\$9.00
010-0000-321.10-00	A8	7/1/2012	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00
010-0000-321.10-00	A8	7/1/2012	Delinquent registration fee	\$34.00
010-0000-321.10-00	A8	7/1/2012	Transfer fee for ownership change (per dog or cat)	\$22.00
645-0298-321.10-04	ACD3	7/1/2012	Litter Permit	\$107.00
645-0298-321.10-06	ACD2	7/1/2012	Micro chip for dog or cat (each)	\$17.00
<b>Redemption Fees - Dogs or Cats</b>				
010-2400-343.91-00	2C	7/1/2012	First offense	\$35.00
010-2400-343.91-00	2C	7/1/2012	Second offense	\$50.00
010-2400-343.91-00	2C	7/1/2012	Third and subsequent offense	\$100.00
<b>Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals</b>				
010-2400-343.91-00	2C	7/1/2012	1st impoundment	\$12.00
010-2400-343.91-00	2C	7/1/2012	2nd impoundment	\$18.00
010-2400-343.91-00	2C	7/1/2012	3rd impoundment	\$30.00
010-2400-343.91-00	2C	7/1/2012	Additional daily rate	\$4.00
<b>Redemption Fees - Large animals - Horses, Cows, Mules and other large animals</b>				
010-2400-343.91-00	2C	7/1/2012	1st impoundment (labor), per hour, plus costs	\$23.00
010-2400-343.91-00	2C	7/1/2012	Additional daily rate, plus trailer	\$7.00
<b>Penalty for Unaltered Dog/Cat-City</b>				
645-0298-343.91-00	ACS4	7/1/2012	First offense	\$112.00
645-0298-358.10-00	3P	7/1/2012	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter

# **Police Department**

## **Animal Services**

**(209) 937-8274**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>State Fines Dog or Cat</b>				
645-0298-358.10-00	3P	7/1/2012	First offense - State	\$35.00
645-0298-358.10-00	3P	7/1/2012	Second offense - State	\$50.00
645-0298-358.10-00	3P	7/1/2012	Third and subsequent offenses - State	\$100.00
<b>Boarding - Dog or Cat</b>				
010-2400-343.91-00	2C	7/1/2012	Dog/cat, per day	\$17.00
010-2400-343.91-00	2C	7/1/2012	Dog/cat, per day- requiring medical	\$20.00
010-2400-343.91-00	2C	7/1/2012	Dog/cat, per day- quarantine	\$22.00
<b>Vicious Dog Fees - City</b>				
010-0000-321.10-00	A8	7/1/2012	Potentially dangerous and vicious dog permit fee	\$139.00
010-0000-321.10-02	ACD1	7/1/2012	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$56.00
645-0298-343.28-09	ACS2	7/1/2012	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$9.00
<b>Spay/Neuter Deposit Fees</b>				
685-0000-237.50-51	D3	7/1/2012	Neuter a male dog (each)	\$71.00
685-0000-237.50-51	D3	7/1/2012	Neuter a male cat/kitten (each)	\$33.00
685-0000-237.50-51	D3	7/1/2012	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$36.00
685-0000-237.50-51	D3	7/1/2012	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$16.00
685-0000-237.50-51	D3	7/1/2012	Spay a female dog (each)	\$82.00
685-0000-237.50-51	D3	7/1/2012	Spay a female cat/kitten (each)	\$49.00
685-0000-237.50-51	D3	7/1/2012	Spay a female dog for a licensed not-for-profit rescue group (each)	\$42.00
685-0000-237.50-51	D3	7/1/2012	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$25.00
<b>Shelter Animal Vaccinations (per dog/cat)</b>				
645-0298-343.28-07	ACS3	7/1/2012	Rabies (dog or cat)	\$9.00
645-0298-343.28-07	ACS3	7/1/2012	Bordetella Vx (dogs)	\$6.00
645-0298-343.28-07	ACS3	7/1/2012	5-1 Vx (dogs)	\$6.00
645-0298-343.28-07	ACS3	7/1/2012	4-1 (cats)	\$6.00
645-0298-343.28-07	ACS3	7/1/2012	Deworm (round) (dog or cat)	\$6.00
645-0298-343.28-07	ACS3	7/1/2012	FeLV/FIV test (cats)	\$15.00
645-0298-343.28-07	ACS3	7/1/2012	Pain medication(s) (dogs)	\$28.00
<b>Miscellaneous other Animal fees</b>				
010-2400-343.93-00	4C	7/1/2012	Pick-up of dead animals - veterinary (per animal)	\$22.00
010-2400-343.93-00	4C	7/1/2012	Pick-up of dead animals - owner (per animal)	\$23.00
010-2400-343.93-08	AC4C	7/1/2012	Disposal of dead animal (per animal)	\$3.00
<b>Owners Live Animal Pickup</b>				
010-2400-343.96-01	LC	7/1/2012	From field	\$51.00
010-2400-343.96-00	85	7/1/2012	Over the counter	\$18.00
<b>Wild Animal Pickup</b>				
010-2400-343.96-03	LR	7/1/2012	Wild animal removal in the field	\$35.00

# **Police Department**

## **Animal Services**

**(209) 937-8274**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Animal Traps</b>				
010-2400-343.97-00	LS	7/1/2012	Animal trap rental (per day)	\$2.00
010-2466-530.30-50	ACLS	7/1/2012	Cat trap deposit	\$70.00
010-2466-530.30-50	ACLS	7/1/2012	Raccoon trap deposit	\$70.00
010-2400-343.97-00	LS	7/1/2012	Small animal trap late fee (per day/per trap)	\$6.00
<b>Sale of Dogs/Cats</b>				
010-2400-343.92-00	3C	7/1/2012	Dogs (outsourced)	\$17.00
010-2400-343.92-00	3C	7/1/2012	Cats (outsourced)	\$17.00
		7/1/2012	City Altered Special Needs Cat	\$50.00
		7/1/2012	City Altered Dog - Housed 30 - 49 Days	\$75.00
		7/1/2012	City Altered Cat - Housed 30 - 49 Days	\$56.00
		7/1/2012	City Altered Dog - Housed more than 50 Days	\$50.00
		7/1/2012	City Altered Cat - Housed more than 50 Days	\$38.00
		7/1/2012	City Altered Healthy Dog (less than 5 years old)	\$100.00
		7/1/2012	City Altered Healthy Cat (less than 5 years old)	\$75.00
		7/1/2012	City Altered Special Needs Dog	\$75.00
645-0298-358.10-00	3P	7/1/2012	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00
645-0298-358.10-00	3P	7/1/2012	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00
<b>Pet Supplies</b>				
645-0298-343.28-07	ACS3	7/1/2012	Cat carrier (per carrier)	\$6.00
645-0298-343.28-07	ACS3	7/1/2012	E-collar (per collar)	\$17.00
645-0298-343.28-07	ACS3	7/1/2012	Leash (per leash)	\$1.00

# **Police Department**

## **Code Enforcement**

**(209) 937-8813**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Hotel/Motel Residential</b>				
010-2425-342.44-00	HE	7/1/2012	Annual inspection for 6-12 units	\$172.00
010-2425-342.44-00	HE	7/1/2012	Annual inspection for 13-25 units	\$258.00
010-2425-342.44-00	HE	7/1/2012	Annual inspection for 26-50 units	\$431.00
010-2425-342.44-00	HE	7/1/2012	Annual inspection for 51-90 units	\$733.00
010-2425-342.44-00	HE	7/1/2012	Annual inspection for 91 or more units	\$948.00
010-2425-342.44-00	HE	7/1/2012	Quarterly inspection fee for 6-12 units	\$153.00
010-2425-342.44-00	HE	7/1/2012	Quarterly inspection fee for 13-25 units	\$254.00
010-2425-342.44-00	HE	7/1/2012	Quarterly inspection fee for 26-50 units	\$356.00
010-2425-342.44-00	HE	7/1/2012	Quarterly inspection fee for 51-90 units	\$460.00
010-2425-342.44-00	HE	7/1/2012	Quarterly inspection fee for 91 or more units	\$610.00
010-2425-342.44-00	HE	7/1/2012	Residential hotel/motel manager training fee, per person	\$88.00
010-2425-342.44-00	HE	7/1/2012	Hotel/motel non-compliance or callback inspections, per callback	\$262.00
<b>Neighborhood Services</b>				
010-2425-342.41-00	HE	7/1/2012	Posting of notice (per notice)	\$108.00
010-2425-342.43-00	EZ	7/1/2012	Re-inspection fee	\$125.00
010-2425-342.45-00		7/1/2012	Graffiti non-compliance callback inspections, per callback	\$197.00
010-2425-342.49-00		7/1/2012	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50
010-2425-342.50-00		7/1/2012	Case processing fee	\$125.00
010-2425-342.51-00		7/1/2012	Inspection warrant fee (search warrant)	\$388.00
010-2425-342.52-00		7/1/2012	Initial inspection fee (charged only if a violation is found)	\$180.00
010-2425-342.54-00		7/1/2012	Abandoned vehicle abatement fee	\$146.00
010-2425-343.12-00		7/1/2012	Lot clearing (SMC 14-400)	Actual Cost
010-2425-345.31-00		7/1/2012	Securing of buildings (SMC 14-515)	Actual Cost
010-2425-345.32-00		7/1/2012	Demolition of buildings (SMC 14-400)	Actual Cost
010-2425-359.61-00		7/1/2012	Administrative citation - 1st citation	\$200.00
010-2425-359.61-00		7/1/2012	Administrative citation - 2nd citation (or subsequent)	\$500.00
010-2425-342.41-00		7/1/2012	Abatement processing (Non-Demolition)	\$648.00
010-2425-342.41-00		7/1/2012	Assessment processing	\$63.75
010-2425-342.41-00		7/1/2012	Stipulation agreement	\$372.00
010-2425-342.41-00		7/1/2012	CARE class participation	\$11.25
010-2425-342.41-00		7/1/2012	Lien processing	\$124.00
010-2425-342.41-00		7/1/2012	Lien release processing and payoff demand fee	\$48.00
010-2425-342.41-00		7/1/2012	Payoff demand update fee	\$12.00
010-2425-342.41-00		7/1/2012	Lot book title guarantee	Actual Cost
010-2425-342.41-00		7/1/2012	Reissuance of recorded notice	\$68.00
010-2425-342.53-00		7/1/2012	Abatement processing for demolition	\$1,220.00
010-2425-345.51-00		7/1/2012	Tenant relocation processing, per unit	\$2,530.00
010-2425-342.43-00	EZ	7/1/2012	Re-sale inspection - first unit or single-family dwelling	\$133.00
010-2425-342.43-00	EZ	7/1/2012	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$40.25
010-2425-342.57-00		7/1/2012	Shopping cart retrieval fee per cart	\$26.25
010-2425-342.59-00		7/1/2012	Shopping cart storage fee per cart, per day	\$3.00
010-2425-359.65-00		7/1/2012	Shopping cart retrieval fine (per SMC 5-921 this fee applies to each occurrence in excess of two in a six-month period)	\$59.00



# **Police Department**

## **Code Enforcement**

**(209) 937-8813**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Rental Property Program</b>				
010-2426-342.41-00		7/1/2012	Posting of notice per notice	\$108.00
010-2426-342.43-00		7/1/2012	Re-inspection fee	\$125.00
010-2426-342.43-00		7/1/2012	Missed inspection fee	\$125.00
010-2426-342.44-00		7/1/2012	Residential rental unit class fee, per person	\$76.00
010-2426-342.49-00		7/1/2012	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50
010-2426-342.50-00		7/1/2012	Case processing fee	\$125.00
010-2426-342.52-00		7/1/2012	Initial inspection fee (charged only if a violation is found)	\$180.00
010-2426-342.54-00		7/1/2012	Abandoned vehicle inspection fee - rental program	\$247.00
010-2426-342.55-00		7/1/2012	Notice preparation fee	\$205.00
010-2426-342.58-00		7/1/2012	Inspection fee for condominium	\$166.00
010-2426-342.58-00		7/1/2012	Inspection fee for 1 unit	\$190.00
010-2426-342.58-00		7/1/2012	Inspection fee for 2 units	\$278.00
010-2426-342.58-00		7/1/2012	Inspection fee for 3 units	\$366.00
010-2426-342.58-00		7/1/2012	Inspection base fee for multi unit	\$190.00
010-2426-342.58-00		7/1/2012	Inspection per unit fee for multi unit	\$88.75
010-2426-342.60-00	HX	7/1/2012	Self-certification application fee for 1 to 3 units	\$119.00
010-2426-342.60-00	HX	7/1/2012	Self-certification inspection fee for condominium	\$40.50
010-2426-342.60-00	HX	7/1/2012	Self-certification inspection fee for 1 unit	\$46.50
010-2426-342.60-00	HX	7/1/2012	Self-certification inspection fee for 2 units	\$67.75
010-2426-342.60-00	HX	7/1/2012	Self-certification inspection fee for 3 units	\$89.50
010-2426-342.60-00	HX	7/1/2012	Self-certification application fee for 4 + units	\$190.00
010-2426-342.60-00	HX	7/1/2012	Self-certification inspection fee for multi units per unit	\$21.50
010-2426-351.10-00		7/1/2012	Self-certification penalty for 1 unit	\$94.75
010-2426-351.10-00		7/1/2012	Self-certification penalty for 2 units	\$139.00
010-2426-351.10-00		7/1/2012	Self-certification penalty for 3 units	\$183.00
010-2426-351.10-00		7/1/2012	Self-certification penalty for condominium	\$82.50
010-2426-351.10-00		7/1/2012	Self-certification penalty for multi units - base fee	\$94.75
010-2426-351.10-00		7/1/2012	Self-certification penalty for multi units - per unit	\$44.25

# Public Works

## Engineering

(209) 937-8412

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Commercial Parking and Loading Zone Meter Hoods</b>				
030-3020-324.02-00		7/1/2012	Meter Hood Deposit - Refundable (the person, firm or corporation issued a parking meter hood shall pay to the City a refundable deposit sufficient to cover replacement cost of hood and lock)	\$11.00
030-3020-324.02-00		7/1/2012	Payment for Use of Meter Hood (payable in advance per quarter or fractional part thereof, quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20) days after due date.	\$147.00
030-3020-324.02-00		7/1/2012	Semi-Annually (5% discount for advance payments)	\$283.00
030-3020-324.02-00		7/1/2012	Annually (10% discount for advance payments)	\$551.00
<b>Commercial Vehicle Permits</b>				
030-3020-324.03-00	LK	7/1/2012	First Non-commercial Vehicle Used (per year, commencing July 1)	\$13.25
030-3020-324.03-00	LK	7/1/2012	Second and Subsequent Vehicles Used (per year)	\$6.75
<b>Copy Charges</b>				
030-3020-345.36-00	D6	7/1/2012	Annual Daily Traffic Volume Map	\$12.75
<b>Erection of Public Service Directional Signs on Streets</b>				
030-3020-371.90		7/1/2012	Installation Fee	\$143.75
030-3020-371.90		7/1/2012	Replacement Fee	\$72.00
<b>House Moving Permit</b>				
030-3020-324.03-00	3A	7/1/2012	Housing Moving Permit (per day)	\$39.25
030-3020-324.03-00	3A	7/1/2012	Cost of Personnel and Equipment	Actual Cost
<b>Miscellaneous</b>				
979-0000-344.13-00		7/1/2012	Street Name Signs, New Development	\$266.00
980-0000-344.14-00		7/1/2012	Street Light Fee, New Development (per linear foot)	\$32.00
979-0000-344.13-02		7/1/2012	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$404.25
979-0000-344.13-01		7/1/2012	Installation of a New Speed Limit Sign (per sign)	\$191.50
<b>Plans and Specs</b>				
030-3020-341.54-00	5B	7/1/2012	City of Stockton Standard Plans and Specs (per copy)	Actual Cost
030-3020-341.54-00	5B	7/1/2012	Purchase Order Projects (per copy)	Actual Cost
030-3020-343.25-00	C7	7/1/2012	Capital Improvement Projects - First copy	Actual Cost
030-3020-343.25-00	C7	7/1/2012	Capital Improvement Projects - Subsequent Copies (per copy)	Actual Cost
<b>Specific Events Permit</b>				
030-3020-343.30-00		7/1/2012	Initial Review and Analysis	\$248.25
030-3020-343.30-00		7/1/2012	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost
<b>Use of City Aerial Photos</b>				
030-3020-324.03		7/1/2012	Per photo	\$30.50
<b>Zone Permit</b>				
030-3020-371.90-00		7/1/2012	On-Street Loading, 24-minute parking, etc.	\$211.50
030-3020-371.90-00		7/1/2012	Installation	Actual Cost

## **Public Works**

### **Solid Waste**

#### 2012/2013 FEE SCHEDULE

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Administrative Citations</b>				
047-3088-371.90		7/1/2012	1st Citation	\$213.00
047-3088-371.90		7/1/2012	2nd Citation	\$532.00
047-3088-371.90		7/1/2012	3rd Citation (or subsequent)	\$532.00
<b>Solid Waste and Recycling</b>				
047-3088-341.49		7/1/2012	Administrative Hearing Fee	\$83.50

## **Public Works**

### **Street Crew**

#### 2012/2013 FEE SCHEDULE

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Removal of illegally placed objects or debris in public right of way</b>				
030-3068-371.90	U5	7/1/2012	Hourly Fee	Actual Cost
030-3068-371.90	U5	7/1/2012	Pass-through fee	Actual Cost

## **Public Facility Fees**

### **Agricultural Land Mitigation**

**(209) 937-8561**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Non-Residential</b>				
687-0000-223.90-18		5/1/2011	Office/High Density (per acre of net parcel area)	\$11,902.00
687-0000-223.90-18		5/1/2011	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
687-0000-223.90-18		5/1/2011	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
<b>Residential</b>				
687-0000-223.90-18		5/1/2011	Single Family Units (per acre of net parcel area)	\$14,352.00
687-0000-223.90-18		5/1/2011	Multiple Family Units (per acre of net parcel area)	\$12,841.00
687-0000-223.90-18		5/1/2011	Guest Rooms (per acre of net parcel area)	\$12,841.00

#### **Division General Comments (Applicable to all fees)**

All Fee Areas - Additional 3.5% Administrative Fee

## **Public Facility Fees**

**Air Quality**

**(209) 937-8561**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Non-residential</b>				
990-0000-344.47-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$329.00
990-0000-344.47-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00
990-0000-344.47-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00
<b>Residential</b>				
990-0000-344.47-00		8/25/2012	Single Family Units (per unit)	\$187.00
990-0000-344.47-00		8/25/2012	Multiple Family Units (per unit)	\$127.00
990-0000-344.47-00		8/25/2012	Guest Rooms (per room)	\$120.00

**Division General Comments (Applicable to all fees)**

All Fee Areas - Additional 3.5% Administrative Fee

## **Public Facility Fees**

**City Office Space**

**(209) 937-8561**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Non-residential</b>				
930-0000-344.42-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$43.75
930-0000-344.42-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50
930-0000-344.42-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50
<b>Residential - Greater Downtown Area</b>				
930-0000-344.42-00		8/25/2012	Single Family Units (per unit)	EXEMPT
930-0000-344.42-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT
930-0000-344.42-00		8/25/2012	Guest Rooms (per room)	\$49.13
<b>Residential Projects - Existing City Limits</b>				
930-0000-344.42-00		8/25/2012	Single Family Units (per unit)	\$233.50
930-0000-344.42-00		8/25/2012	Multiple Family Units (per unit)	\$195.50
930-0000-344.42-00		8/25/2012	Guest Rooms (per room)	\$49.00

**Division General Comments (Applicable to all fees)**

All Fee Areas - Additional 3.5% Administrative Fee

**Public Facility Fees**  
**Community Recreation Centers**  
**(209) 937-8561**  
2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<b>Non-Residential</b>				
920-0000-344.41-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$39.50
920-0000-344.41-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25
920-0000-344.41-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.50
<b>Residential - Greater Downtown Area</b>				
920-0000-344.41-00		8/25/2012	Single Family Units (per unit)	EXEMPT
920-0000-344.41-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT
920-0000-344.41-00		8/25/2012	Guest Rooms (per room)	EXEMPT
<b>Residential Projects - Existing City Limits</b>				
		8/25/2012	Single Family Units (per unit)	\$241.00
		8/25/2012	Multiple Family Units (per unit)	\$203.00
		8/25/2012	Guest Rooms (per room)	EXEMPT

**Division General Comments (Applicable to all fees)**

All Fee Areas - Additional 3.5% Administrative Fee



# **Public Facility Fees**

**County Facilities**

**(209) 937-8561**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>All "Fee Areas" - Non-Residential</b>				
687-0000-223.90-15		7/1/2012	Office/High Density (per 1,000 sq. ft.)	\$380.00
687-0000-223.90-15		7/1/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$420.00
687-0000-223.90-15		7/1/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$210.00
<b>All "Fee Areas" - Residential</b>				
687-0000-223.90-15		7/1/2012	Single Family Units (per unit)	\$1,826.00
687-0000-223.90-15		7/1/2012	Multiple Family Units	\$1,564.00

**Division General Comments (Applicable to all fees)**

All Fee Areas - Additional 3.5% Administrative Fee

# **Public Facility Fees**

**Fire Station**

**(209) 937-8561**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Non-Residential</b>				
940-0000-344.43-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$119.00
940-0000-344.43-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00
940-0000-344.43-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00
<b>Residential - Existing City Limits</b>				
940-0000-344.43-00		8/25/2012	Single Family Units (per unit)	\$781.00
940-0000-344.43-00		8/25/2012	Multiple Family Units (per unit)	\$658.00
940-0000-344.43-00		8/25/2012	Guest Rooms (per room)	\$44.50
<b>Residential - Greater Downtown Area</b>				
940-0000-344.43-00		8/25/2012	Single Family Units (per unit)	EXEMPT
940-0000-344.43-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT
940-0000-344.43-00		8/25/2012	Guest Rooms (per room)	\$44.50

**Division General Comments (Applicable to all fees)**

All Fee Areas - Additional 2.5% Administrative Fee

# **Public Facility Fees**

**Libraries**

**(209) 937-8561**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Non-Residential</b>				
950-0000-344.44-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$94.50
950-0000-344.44-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50
950-0000-344.44-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00
<b>Residential - Existing City Limits</b>				
950-0000-344.44-00		8/25/2012	Single Family Units (per unit)	\$451.00
950-0000-344.44-00		8/25/2012	Multiple Family Units (per unit)	\$381.00
950-0000-344.44-00		8/25/2012	Guest Rooms (per room)	\$85.50
<b>Residential - Greater Downtown Area</b>				
950-0000-344.44-00		8/25/2012	Single Family Units (per unit)	EXEMPT
950-0000-344.44-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT
950-0000-344.44-00		8/25/2012	Guest Rooms (per room)	\$85.50

**Division General Comments (Applicable to all fees)**

All Fee Areas - Additional 2.5% Administrative Fee

# **Public Facility Fees**

**Parkland**

**(209) 937-8349**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Residential</b>				
		8/25/2012	Single Family Units (per unit)	\$2,798.00
		8/25/2012	Multiple Family Units (per unit)	\$1,712.00
		8/25/2012	Guest Rooms	EXEMPT
<b>Non-Residential</b>				
		8/25/2012	Office/High Density	EXEMPT
		8/25/2012	Retail/Medium Density	EXEMPT
		8/25/2012	Warehouse/Low Density	EXEMPT

## **Public Facility Fees**

### **Police Station Expansion**

**(209) 937-8561**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Non-Residential</b>				
960-0000-344.45-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$106.00
960-0000-344.45-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00
960-0000-344.45-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00
<b>Residential - Existing City Limits</b>				
960-0000-344.45-00		8/25/2012	Single Family Units (per unit)	\$591.00
960-0000-344.45-00		8/25/2012	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00		8/25/2012	Guest Rooms (per room)	\$99.50
<b>Residential - Greater Downtown Area</b>				
960-0000-344.45-00		8/25/2012	Single Family Units (per unit)	EXEMPT
960-0000-344.45-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT
960-0000-344.45-00		8/25/2012	Guest Rooms (per room)	\$99.50

#### **Division General Comments (Applicable to all fees)**

All Fee Areas - Additional 3.5% Administrative Fee

## **Public Facility Fees**

### **Regional Transportation Impact Fee (RTIF)**

**(209) 937-8349**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Residential</b>				
917-0000-344.11-08		7/1/2012	Single Family Units (per unit)	\$3,014.38
917-0000-344.11-08		7/1/2012	Multiple Family Units (per unit)	\$1,808.63
<b>Non-Residential</b>				
917-0000-344.11-08		7/1/2012	Office/High Density/Guest Rooms (per 1,000 sq. ft.)	\$1,510.00
917-0000-344.11-08		7/1/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$1,200.00
917-0000-344.11-08		7/1/2012	Commercial/Industrial (per 1,000 sq. ft.)	\$910.00
917-0000-344.11-08		7/1/2012	Warehouse (per 1,000 sq. ft.)	\$380.00

# **Public Facility Fees**

## **Street Improvements**

**(209) 937-8349**

### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Single Family Units</b>				
		8/25/2012	Greater Down Town Area, per unit (1)	EXEMPT
		8/25/2012	10/14/2008 Citywide Except Downtown, per unit (1)	\$6,613.00
		8/25/2012	Beyond 10/14/2008 City Limits, per unit (1)	\$13,226.00
<b>Mutiple Family Units</b>				
		8/25/2012	Greater Down Town Area, per unit (1)	EXEMPT
		8/25/2012	10/14/2008 Citywide Except Downtown, per unit (1)	\$4,828.00
		8/25/2012	Beyond 10/14/2008 City Limits, per unit	\$9,656.00
<b>Guests Rooms</b>				
		8/25/2012	Greater Down Town Area, per room (1)	\$5,157.50
		8/25/2012	10/14/2008 Citywide Except Downtown, per room (1)	\$5,157.50
		8/25/2012	Beyond 10/14/2008 City Limits, per room	\$10,315.00
<b>Commercial - City Wide</b>				
		8/25/2012	Office/High Density, per 1,000 square feet (1)	\$2,412.00
		8/25/2012	Retail/Medium Density, per 1,000 square feet (1)	\$3,177.00
		8/25/2012	Warehouse/Low Density, per 1,000 square feet (1)	\$931.50

#### **Division Endnotes**

- (1) Subject to sunset clause dated September 30, 2013 adopted by Council Reso# 10-0309 on 9-14-10

## **Public Facility Fees**

### **Street Trees**

**(209) 937-8561**

#### **2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
978-0000-344.15-00		8/25/2012	Tree without root barrier, per tree	\$140.00
978-0000-344.15-00		8/25/2012	Tree wells with root barrier, per tree	\$195.00



## **Public Facility Fees**

**Surface Water**

**(209) 937-8436**

**2012/2013 FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>Residential</b>				
687-0000-223.90-11		4/1/2013	Single Family Unite (per unit)	\$3,143.00
687-0000-223.90-11		4/1/2013	Multiple Family Units - First Unit	\$3,178.00
687-0000-223.90-11		4/1/2013	Multiple Family Units - Each subsequent unit	\$954.00
687-0000-223.90-11		4/1/2013	Guest Rooms	\$746.00
<b>Non-Residential</b>				
687-0000-223.90-11		4/1/2013	Office/High density (per sq. ft. floor areas / 0.50)	\$0.35
687-0000-223.90-11		4/1/2013	Retail/medium density (per sq. ft. floor areas / 0.50)	\$0.21
687-0000-223.90-11		4/1/2013	Warehouse/Low density (per sq. ft. floor areas / 0.50)	\$0.17

**Division General Comments (Applicable to all fees)**

Surface Water Public Facility Fees are adjusted every April 1st per Reso 95-0302 & Reso 02-0131. Please contact the Municipal Utilities Department for updated Fee information. (209) 937-8753.

# Public Facility Fees

## Traffic Signals

**(209) 937-8349**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
	3N	8/25/2012	Single Family Detached (PURD SFT) per D.U. Units - 10 Trip Ends per Unit per D.U. Units - 10 Trip Ends per unit	\$110.00
	3N	8/25/2012	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00
	3N	8/25/2012	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00
	3N	8/25/2012	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50
	3N	8/25/2012	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00
	3N	8/25/2012	Hotel per Room Units - 11 Trip Ends per unit	\$122.00
	3N	8/25/2012	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00
	3N	8/25/2012	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00
	3N	8/25/2012	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00
	3N	8/25/2012	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
	3N	8/25/2012	High School per Student Units - 1.2 Trip Ends per unit	\$13.25
	3N	8/25/2012	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75
	3N	8/25/2012	University per Student Units - 2.4 Trip Ends per unit	\$26.50
	3N	8/25/2012	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50
	3N	8/25/2012	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25
	3N	8/25/2012	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00
	3N	8/25/2012	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00
	3N	8/25/2012	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00
	3N	8/25/2012	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75
	3N	8/25/2012	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00
	3N	8/25/2012	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00
	3N	8/25/2012	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00
	3N	8/25/2012	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 1,000,000-1,250,000 per 1,000 sq. feet Units - 31.5 Trip Ends per unit	\$345.00
	3N	8/25/2012	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
	3N	8/25/2012	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
	3N	8/25/2012	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
	3N	8/25/2012	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00
	3N	8/25/2012	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00
	3N	8/25/2012	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00
	3N	8/25/2012	New Car/New Boat Dealer per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00
	3N	8/25/2012	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00
	3N	8/25/2012	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00
	3N	8/25/2012	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00
	3N	8/25/2012	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00

# Public Facility Fees

## Traffic Signals

**(209) 937-8349**

### 2012/2013 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
	3N	8/25/2012	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00
	3N	8/25/2012	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
	3N	8/25/2012	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00
	3N	8/25/2012	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00
	3N	8/25/2012	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00
	3N	8/25/2012	Convenience Markets dispensing fuel--maximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,718.00
	3N	8/25/2012	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00
	3N	8/25/2012	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00
	3N	8/25/2012	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00
	3N	8/25/2012	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00
	3N	8/25/2012	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50
	3N	8/25/2012	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00
	3N	8/25/2012	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00
	3N	8/25/2012	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00
	3N	8/25/2012	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00
	3N	8/25/2012	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
	3N	8/25/2012	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00
	3N	8/25/2012	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00
	3N	8/25/2012	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00
	3N	8/25/2012	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00
	3N	8/25/2012	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	3N	8/25/2012	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00
	3N	8/25/2012	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00
	3N	8/25/2012	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00
	3N	8/25/2012	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00
	3N	8/25/2012	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00
	3N	8/25/2012	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00
	3N	8/25/2012	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00
	3N	8/25/2012	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00
	3N	8/25/2012	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00
	3N	8/25/2012	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00
	3N	8/25/2012	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00
	3N	8/25/2012	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00
	3N	8/25/2012	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00
	3N	8/25/2012	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00
	3N	8/25/2012	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00
	3N	8/25/2012	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00
	3N	8/25/2012	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00
	3N	8/25/2012	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00
	3N	8/25/2012	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	3N	8/25/2012	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50
	3N	8/25/2012	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00

#### Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee