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# FEE SCHEDULE

(Proposed)





# 2012-13 FEES AND CHARGES

## TABLE OF CONTENTS

Approved by Council Resolution No. \_\_\_\_\_

Fee Changes Highlights .....	3
Administrative Services .....	5
City Clerk .....	6
City-Wide Service Fees and Rates .....	11
Community Services	
Activity Field Rental .....	16
After School Programs .....	17
Community Centers .....	18
Damages .....	19
Day Camp Programs .....	20
Downtown Plaza Rentals .....	21
Heritage Tree Permit Fees .....	22
Louis Park Boat Launching.....	23
Picnic Facility Fees .....	24
Pixie Woods .....	25
Special Events .....	26
Senior Citizen's Center Program .....	27
Showmobile Rental .....	28
Sports .....	29
Victory Park Rose Garden .....	30
Community Development	
Development Services - Planning .....	31
Development Services - Combination Construction Permit Fees .....	35
Development Services - Building Permit Fees .....	36
Development Services - Master Plan Permit Fees .....	37
Development Services - Tenant Improvement Combo Permit Fees .....	38
Development Services - Plumbing Permit Fees .....	39
Development Services - Mechanical Permit Fees .....	41
Development Services - Electrical Permit Fees .....	43
Development Services - Miscellaneous Fees .....	45
Development Services - Engineering & Transportation Planning .....	48
Downtown Venues	
Stockton Memorial Civic Auditorium .....	51
Weber Point Events Center .....	53
Economic Development Department	
Enterprise Zone Fees.....	55
Housing .....	56
Stockton Marina.....	57
Fire Department	
Emergency Communications .....	59
Development Services - Operational Fire Permits .....	60
Development Services - Fire Inspections .....	67
Development Services Plan Check .....	69
Development Services - Miscellaneous Fees .....	74
Suppression Services .....	75

## 2012-13 FEES AND CHARGES

### TABLE OF CONTENTS

Information Technology .....	77
Library Services .....	78
Municipal Utilities Department	
MUD Administration.....	79
Development Services .....	80
Stormwater.....	81
Wastewater.....	82
Water.....	88
Water Fees & Regulations .....	94
Parking .....	98
Police Department	
Administration .....	100
Fiscal Affairs .....	101
Records .....	102
Narcotics .....	103
Fingerprints .....	104
Traffic .....	105
Animal Services .....	110
Code Enforcement .....	113
Public Works Department	
Engineering .....	115
Solid Waste .....	116
Street Crew .....	117
Public Facilities Fees	
Agricultural Land Mitigation .....	118
Air Quality .....	119
City Office Space .....	120
Community Recreation Centers .....	121
County Facilities .....	122
Fire Stations .....	123
Habitat Fees .....	124
Libraries .....	125
Parkland .....	127
Police Station Expansion .....	128
Regional Transportation Impact Fee (RTIF) .....	129
Street Improvements .....	130
Street Trees .....	131
Surface Water .....	132
Traffic Signals .....	133

## Fee Change Highlights

### Department Community Development

Division	Development Services - Engineering & Transportation Planning				
Fee Description	Current	Proposed	Page #	Reason	
Transport Permit (overload, overweight and escort)					
Application Fee for one time permit	\$ 17.00	\$ 16.00	48	Fees Set by Sate Department of Transportation	
Application Fee for annual permit	\$ 93.00	\$ 90.00	48	Fees Set by Sate Department of Transportation	

### Department Fire Department

Division		Emergency Communications			
Fee Description	Current	Proposed	Page #	Reason	
Medical call with ambulance per dispatch	\$ 10.05	\$ 10.77	59	Based on estimated annual CPI rate of increase for the past 2 years plus next fiscal year's CPI rate of increase estimate of 3% to match terms of existing fire dispatch contract	
All other calls per dispatch	\$ 20.10	\$ 21.55	59	Based on estimated annual CPI rate of increase for the past 2 years plus next fiscal year's CPI rate of increase estimate of 3% to match terms of existing fire dispatch contract	

### Department Library

Division	Library Services				
Fee Description	Current	Proposed	Page #	Reason	
Services & Merchandise					
Lost / Damaged E-reader	\$ -	\$10 fine plus replacement cost	78	New fee for lending e-readers	
Overdue Materials					
Overdue Materials: Children's Materials, per day	\$ 0.10	\$ 0.25	78	Rate changed to match Adult's Material rate	
Overdue Materials: E-readers (per day, \$20 Maximum)	\$ -	\$ 2.00	78	Library is beginning to lend e-readers. This fee is for overdue material	

### Department Municipal Utilities Department

Division	Wastewater
All fees increased to reflect council resolutions 10-0277 and 11-0302 for wastewater rates (Pages 82-87)	
Division	Water
All fees increased to reflect council resolution 09-0226 for water fees (Pages 88-93)	

### Department Police Department

Division	Traffic			
Fee Description	Current	Proposed	Page #	Reason
Parking Bail Schedule				
All fees in the schedule		Increase by \$3 each	106-109	State Parking Citation Increase. SB 857, 12/07/2010 - Adds to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed

### Department Public Facility Fees

The following Public Facility Fees where changes by controlling agencies

Division	Setting Agency	Page #			
1. County Facility	San Joaquin County	122	Adjustment based on CCCI at 2.09%		
2. Regional Transportation Impact Fee (RTIF)	Council of Governments (COG)	129	Annual increase by 0.914% based on CCCI April 2011-April 2012		



## Administrative Services

Finance Division

(209) 937-8460

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
010-1331-359.91-00	A2	7/1/2012	Service Charge - Return Check/Item	\$25.00	NO CHANGE
010-1331-359.91-00		7/1/2012	Service Charge - each subsequent Returned Check/Item	\$35.00	NO CHANGE
010-1331-349.06-00		7/1/2012	Collection Fee - Delinquent Account	\$50.00	NO CHANGE
010-0000-319.30-13		7/1/2012	Annual Motorized Food Wagon Operator/Vendor Permit	\$74.00	NO CHANGE
010-0000-319.30-14		7/1/2012	Annual Motorized Ice Cream Vendor Permit	\$74.00	NO CHANGE
010-1331-349.07-00		7/1/2012	Replacement of District Parking Permits, per permit	\$10.00	NO CHANGE
010-1320-349.00-00		7/1/2012	Refund processing fee (Not to exceed \$25.00)	10% of Refund	NO CHANGE
<b>Medical Cannabis Dispensaries</b>					
		7/1/2012	Application Fee	\$3,500.00	NO CHANGE
		7/1/2012	Permit to Operate	\$30,000.00	NO CHANGE
		7/1/2012	Permit to Operate Renewal	\$30,000.00	NO CHANGE
		7/1/2012	Employee Work Permit	\$213.00	NO CHANGE
		7/1/2012	Employee Work Permit Renewal	\$213.00	NO CHANGE
		7/1/2012	Late Renewal Daily Penalty	\$500.00	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
010-1100-341.53-00	BR	7/1/2012	Video or compact disc (Clerk provides video/CD), each	\$5.50	NO CHANGE
010-1100-341.53-00	BR	7/1/2012	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See "CITY-WIDE"	NO CHANGE
010-1100-341.53-00	BR	7/1/2012	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "CITY-WIDE"	NO CHANGE
010-1100-341.53-00	BR	7/1/2012	Handling/mailing copies of documents	See "CITY-WIDE"	NO CHANGE

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

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

Proposed



## City Clerk

### Elections

(209)937-8459

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
010-1100-341.26-00		7/1/2012	Initiatives/Petitions	\$200.00	NO CHANGE
010-1100-341.26-00	B5	7/1/2012	Council Candidate Statement of Qualifications	Varies	NO CHANGE
010-1100-341.26-00	B5	7/1/2012	Council Candidate filing fee	\$25.00	NO CHANGE
010-1100-341.26-00		7/1/2012	Council Candidate application fee, unexpired term	\$25.00	NO CHANGE

Proposed

## City Clerk

### Fair Political Practices Commission

(209)937-8459

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
010-1100-341.53-00	BR	7/1/2012	Statements of Economic Interest, per page	\$0.10	NO CHANGE
010-1100-341.53-00	BR	7/1/2012	Campaign statements, per page	\$0.10	NO CHANGE
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	NO CHANGE

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

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

Proposed

**City Clerk**

**Map**

**(209)937-8459**

**2012/2013 PROPOSED FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
502-5111-371-90-00	GK	7/1/2012	Council district, large	\$15.75	NO CHANGE
502-5111-371-90-00	GK	7/1/2012	Council district, small	\$8.00	NO CHANGE

Proposed

## **City Clerk**

**Miscellaneous**

**(209)937-8459**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
010-1100-341.53-00	BR	7/1/2012	Document certification, per document, plus cost of copies	\$5.50	NO CHANGE
010-1100-341.53-00	BR	7/1/2012	Research services	See "CITY-WIDE"	NO CHANGE
010-1100-341.53-00	VW	7/1/2012	Verification of residency	\$11.25	NO CHANGE
010-1100-341.29-00	XH	7/1/2012	Appeal of Planning Commission decisions to City Council	\$414.00	NO CHANGE

**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.

Proposed

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

2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Damage Billing Labor Rates</b>					
Varies by Department		7/1/2012	Public Works/Operations & Maintenance-Traffic, per hour	\$55.25	NO CHANGE
Varies by Department		7/1/2012	Public Works/Fleet Services, per hour	\$50.50	NO CHANGE
Varies by Department		7/1/2012	Parks Services, per hour	\$43.75	NO CHANGE
Varies by Department		7/1/2012	Fire Hydrant, per hour	\$46.00	NO CHANGE
<b>Standard Labor Charge</b>					
642-0247-379.10-00		7/1/2012	Office Support/Clerical Services, per hour	\$45.25	NO CHANGE
642-0247-379.10-00		7/1/2012	Computer Programming Services, per hour	\$87.75	NO CHANGE
642-0247-379.10-00		7/1/2012	Legal Services (Attorney), per hour	\$94.25	NO CHANGE
642-0247-379.10-00		7/1/2012	Professional Services (Engineering/Managerial), per hour	\$74.75	NO CHANGE
642-0247-379.10-00		7/1/2012	Manual Services (Trades & Maintenance), per hour	\$55.00	NO CHANGE

**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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
		7/1/2012	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed	NO CHANGE
		7/1/2012	Administrative Fee - Delinquent Accounts (greater than \$999.00)	45% of amount owed	NO CHANGE

Proposed

**City Wide**  
**Reprographics**

2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Electronic</b>					
Varies		7/1/2012	Documents provided on Compact Disk	Actual Labor & Material Cost	NO CHANGE
<b>Print</b>					
Varies		7/1/2012	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00	NO CHANGE
Varies		7/1/2012	Color copy 8.5"x11" per page	\$0.60	NO CHANGE
Varies		7/1/2012	Color copy 11"x17" per page	\$1.10	NO CHANGE
Varies		7/1/2012	Sending Material by Fax	Actual Cost	NO CHANGE
Varies		7/1/2012	Capital Improvement Program Five Year Plan	\$21.00	NO CHANGE
Varies		7/1/2012	City of Stockton Operating Budget	\$36.75	NO CHANGE
Varies		7/1/2012	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$31.50	NO CHANGE
<b>Print Mass Produced Documents</b>					
Varies		7/1/2012	Standard size (up to legal) 1st page	\$1.00	NO CHANGE
Varies		7/1/2012	Each additional page	\$0.25	NO CHANGE
<b>Public Record Requests</b>					
Varies		7/1/2012	Each page (up to legal size)	\$0.10	NO CHANGE

**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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed 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	NO CHANGE
Varies		7/1/2012	Research required advance deposit	\$25.00	NO CHANGE
Varies		7/1/2012	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75	NO CHANGE
Varies		7/1/2012	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$10.00	NO CHANGE
Varies		7/1/2012	Insurance Processing Fee (Does not include cost of insurance)	\$25.00	NO CHANGE

#### 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.

Proposed



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

2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
642-0246-379.10-00		7/1/2012	Custom layouts, ad design and re-design (per hour)	\$44.00	NO CHANGE
<b>All American 120x240 pixels</b>					
642-0246-379.10-00		7/1/2012	3 months	\$708.00	NO CHANGE
642-0246-379.10-00		7/1/2012	6 months	\$1,299.00	NO CHANGE
642-0246-379.10-00		7/1/2012	12 months	\$2,360.00	NO CHANGE
<b>Champion 120x180 pixels</b>					
642-0246-379.10-00		7/1/2012	3 months	\$532.00	NO CHANGE
642-0246-379.10-00		7/1/2012	6 months	\$974.00	NO CHANGE
642-0246-379.10-00		7/1/2012	12 months	\$1,771.00	NO CHANGE
<b>Hero 120x120 pixels</b>					
642-0246-379.10-00		7/1/2012	3 months	\$354.00	NO CHANGE
642-0246-379.10-00		7/1/2012	6 months	\$649.00	NO CHANGE
642-0246-379.10-00		7/1/2012	12 months	\$1,180.00	NO CHANGE
<b>Patriot 120x60 pixels</b>					
642-0246-379.10-00		7/1/2012	3 months	\$178.00	NO CHANGE
642-0246-379.10-00		7/1/2012	6 months	\$324.00	NO CHANGE
642-0246-379.10-00		7/1/2012	12 months	\$591.00	NO CHANGE

**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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Non-Tournament Fees</b>					
044-3637-362.43-09	6G	7/1/2012	Neighborhood Diamonds - Adult use (per hour)	\$10.25	NO CHANGE
044-3637-362.43-09	6G	7/1/2012	Neighborhood Diamonds - Youth use (per hour)	\$3.75	NO CHANGE
044-3637-362.43-09	6G	1/1/2013	Lights for Diamonds - (as needed, per hour)	\$11.50	NO CHANGE
044-3637-362.43-09	6G	7/1/2012	Supervision (as needed, per hour)	\$16.00	NO CHANGE
044-3637-362.43-09	6G	1/1/2013	Diamond Setup Charge (as needed per hour)	\$16.00	NO CHANGE
044-3637-362.43-09	6G	7/1/2012	Cleanup (as needed per hour)	\$16.00	NO CHANGE
044-3637-362.43-09		7/1/2012	Processing Fee (non-refundable, per application)	\$31.75	NO CHANGE
<b>Tournament Fees</b>					
044-3637-362.43-09		7/1/2012	Field Rental for Tournaments (per game)	\$25.00	NO CHANGE
			<i>* Comment: Moved fee from "Softball Tournament Rental" to consolidate all field rental fees</i>		
044-3637-362.43-09		7/1/2012	Clean-up Fee (per Tournament)	\$85.00	NO CHANGE
			<i>* Comment: Fee transferred from Softball Tournament Rental section to be more comprehensive</i>		
044-3637-362.43-09		7/1/2012	Lights (per diamond, per game)	\$36.00	NO CHANGE
			<i>* Comment: Rate moved from Softball Tournament Rental section to be more comprehensive and reflect all field rental fees in one section.</i>		
044-3637-362.43-09		7/1/2012	Supervision - Required (per hour)	\$16.00	NO CHANGE
			<i>* Comment: Transferred rate from Softball Tournament Rental section to consolidate field rental fees</i>		
044-3637-362.43-09		7/1/2012	Electronic Scoreboard (per tournament)	\$107.00	NO CHANGE
			<i>* Comment: Rate transferred from Softball Tournament section to consolidate field rentals</i>		
044-3637-362.43-09		7/1/2012	Application Fee (non-refundable, per tournament, per facility)	\$100.00	NO CHANGE
			<i>* Comment: Transfer fee from Softball Tournament section to consolidate field rentals</i>		
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	NO CHANGE
			<i>* Comment: Transfer fee from Softball Tournament page to consolidate field rentals</i>		
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	NO CHANGE
			<i>* Comment: Transfer fee from Softball Tournament section to consolidate all field rental fees</i>		
<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	NO CHANGE
044-3637-362.43-09		7/1/2012	Non-diamond Field Rental - Youth use (per hour)	\$6.00	NO CHANGE
<b>McNAIR SOCCER FIELD</b>					
044-3637-362.43-09	6G	7/1/2012	McNairSoccer Field Rental - Adult use (per hour)	\$21.50	NO CHANGE
044-3637-362.43-09	6G	7/1/2012	McNair Soccer Field Rental - Youth Tournament (per hour)	\$20.50	NO CHANGE
044-3637-362.43-09	6G	7/1/2012	McNair Soccer Field Rental - Youth Practice (per hour)	\$10.25	NO CHANGE

## **Community Services**

### **After School Programs**

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

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
044-3636-347.35-07	PT	7/1/2012	Elementary After School Registration fee (per week)	\$30.00	NO CHANGE
044-3636-347.35-07	PT	7/1/2012	Late Pick-up fee (every 15 minutes)	\$15.00	NO CHANGE

**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.

Proposed

# Community Services

## Community Centers

(209) 937-8206/8220

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed 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	NO CHANGE
Varies by Facility	--	7/1/2012	Fitness Room-Ages 18 & over (per use)	\$1.00	NO CHANGE
Varies by Facility	--	7/1/2012	Fitness Roo-Ages 18 & Over (per month)	\$10.00	NO CHANGE
Varies by Facility	--	7/1/2012	Fitness Room-Ages 18 & Over (per year)	\$100.00	NO CHANGE
Varies by Facility	--	7/1/2012	Rental - Gym/Auditorium - Floor Covering Not Required (per hour)	\$39.00	NO CHANGE
Varies by Facility	--	7/1/2012	Rental - Gym/Auditorium- One side court (per hour)	\$27.75	NO CHANGE
Varies by Facility	--	7/1/2012	Rental - Multi-Purpose, Kitchen or Activity Room (per hour)	\$27.75	NO CHANGE
044-3633-347.61-17		7/1/2012	Rental - Climbing Wall at Arnold Rue Only (2 hours)	\$41.00	NO CHANGE
Varies by Facility		7/1/2012	Rental - Jumpers (4 hour rental)	\$51.25	NO CHANGE
Varies by Facility	--	7/1/2012	Concession - Percentage of concession services (City is entitled to a percentage of gross when concessions are sold)	10%	NO CHANGE
Varies by Facility	--	7/1/2012	Deposit - Required depending on size and nature of the event.	\$100.00	NO CHANGE
<b>Oak Park Senior Center</b>					
044-3633-347.61-16	B6	7/1/2012	Rental - Auditorium or Social Hall (per hour)	\$71.75	NO CHANGE
044-3633-347.61-16	B6	7/1/2012	Rental - Activity Room (per hour)	\$36.00	NO CHANGE
044-3633-347.61-16	B6	7/1/2012	Rental - Kitchen (per hour)	\$20.50	NO CHANGE
			<i>* Comment: To remain competitive</i>		
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%	NO CHANGE
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%	NO CHANGE
			<i>* Comment: Reduce from 20% to 10%</i>		
044-3633-347.61-16	B6	1/1/2013	Deposit - Required depending on the size and nature of the event	\$100.00	NO CHANGE
<b>McNair and Weston Ranch</b>					
Varies by Facility	--	7/1/2012	Rental - Classroom (per hour)	\$40.25	NO CHANGE
Varies by Facility	--	7/1/2012	Rental - Dance Room (per hour)	\$57.00	NO CHANGE
Varies by Facility	--	7/1/2012	Rental - Small Gym (per hour)	\$51.25	NO CHANGE
			<i>* Comment: To remain competitive</i>		
Varies by Facility	--	7/1/2012	Rental - Small Gym-One court (per hour)	\$30.75	NO CHANGE
			<i>* Comment: To match current market rate</i>		
Varies by Facility	--	7/1/2012	Deposit	\$100.00	NO CHANGE

#### **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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Accident</b>					
010-3071-371.90-00	Y7	1/1/2013	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	NO CHANGE
010-3071-371.90-00	Y7	1/1/2013	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost	NO CHANGE
<b>Vandalism</b>					
Varies		1/1/2013	Vandalism repairs or replacement	Actual Cost	NO CHANGE
Varies		1/1/2013	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$303.00	NO CHANGE

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

When required for public safety, actual costs assessed to responsible party.

Proposed

## **Community Services**

### **Day Camps**

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

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
Varies by facility			Day Camp - Half Day Registration (per child / per week, Monday through Friday, maximum 5 hours per day) <i>* Comment: To align fee with full day rate</i>	\$20.00	NO CHANGE
Varies by facility		7/1/2012	Day Camp Registration (per child/per week, 7:30 am - 5:30 pm, total 10 hours)	\$80.00	NO CHANGE
Varies by facility		7/1/2012	Day Camp - Late pick-up - (every 15 minute increment)	\$15.00	NO CHANGE

**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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<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) <i>* Comment: Rounding</i>	\$513.00	NO CHANGE
044-3611-362.43-16		7/1/2012	Weekday Rent (6 a.m.-10 p.m., Monday through Friday, excluding Holidays) <i>* Comment: Rounding</i>	\$205.00	NO CHANGE
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	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
<b>Removal Fee</b>					
010-3071-329.11-00		7/1/2012	Removal Administration Fee, permit for removal	\$61.25	NO CHANGE
010-3071-329.11-00		7/1/2012	The Record Notice Fee	\$105.00	NO CHANGE
010-3071-329.11-00		7/1/2012	Independent Arborist Report	\$79.00	NO CHANGE
010-3071-329.11-00		7/1/2012	Appeal to City Council of Permit Denial	\$357.00	NO CHANGE

Proposed



## Community Services

### Louis Park Boat Launching Facility

(209) 937-8206/8220

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Parking</b>					
045-3069-347.81-00	MS	7/1/2012	Vehicle with trailer - Daily (Monday - Thursday)	\$12.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Vehicle with trailer - Daily (Friday - Sunday)	\$14.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Vehicle with trailer - Annual	\$177.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$119.00	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$9.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Vehicle only - Daily (Monday - Thursday)	\$6.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Vehicle only - Daily (Friday - Sunday)	\$7.75	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Vehicle only - Annual	\$89.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Vehicle only - Seniors (over 62) and Disabled - Annual	\$41.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Vehicle only - Seniors (over 62) and Disabled - Daily	\$2.50	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Overnight Fee - (Monday - Thursday)	\$6.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Overnight Fee - (Friday - Sunday)	\$7.75	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Overnight Fee - Seniors (over 62) and Disabled	\$3.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Annual Pass Replacement	\$7.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Park Area Day Use Fee - Per vehicle only	\$2.50	NO CHANGE
<b>Fishing Tournament</b>					
045-3069-347.81-00	MS	7/1/2012	Fishing Tournament Impact Fee May 15 - September 15	\$142.00	NO CHANGE
045-3069-347.81-00	MS	7/1/2012	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$57.00	NO CHANGE

## **Community Services**

### **Picnic Facilities**

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

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
<b>Rental</b>					
044-3611-362.43-04	AV	7/1/2012	Oak Park Fenced Picnic Area	\$200.00	NO CHANGE
044-3611-362.43-04	AV	7/1/2012	Picnic Area-Other Parks	\$55.00	NO CHANGE

Proposed

# Community Services

## Pixie Woods

(209) 937-8206/8220

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Admission</b>					
044-3623-347.35-03	G2	7/1/2012	General Admission - Over 2 years of age	\$4.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2012	General Admission - Less than 2 years old	NO CHARGE	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	NO CHANGE
044-3623-347.35-03	G2	7/1/2012	Family Season Pass - Purchased after August 1st (1)	\$30.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2012	Field Trip Admission, per person (Includes 3-ride tickets), Headstart (4)	\$5.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2012	Field Trip Admission, per person (Includes 3-ride tickets), All other schools (4)	\$6.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2012	Field Trip Admission, per person (No rides included), All schools (4)	\$3.00	NO CHANGE
<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	NO CHANGE
044-3623-347.72-03	H5	7/1/2012	Three Ride Package	\$5.00	NO CHANGE
044-3623-347.72-03	H5	7/1/2012	Unlimited Ride Package, per person	\$8.00	NO CHANGE
<b>Birthday Party</b>					
044-3623-347.38-01	95	1/1/2013	Birthday Party Package - Includes Pixie Party Land Area for 1.5 hours, admission for 12 people and unlimited rides. (2)	\$155.00	NO CHANGE
044-3623-347.38-01	95	7/1/2012	Additional guest, per person (Includes admission and unlimited rides)	\$8.00	NO CHANGE
<b>Group Rental</b>					
044-3623-347.35-03	G2	1/1/2013	Group Rate Package - Rental of entire park for 2.5 hours during other than normal hours of operation	\$415.00	NO CHANGE
044-3623-347.35-03	G2	1/1/2013	Face Painting during Rental	\$80.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2012	Refundable Damage/Cleaning Deposit (3)	\$250.00	NO CHANGE
			<i>* Comment: Changing the fee to correspond with other Community Services rental deposits.</i>		
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	NO CHANGE
			<i>* Comment: Changed to correspond with new rental deposit.</i>		

#### 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 PROPOSED FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed 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. <i>* Comment: Fee rounded to even amount.</i>	\$51.25	NO CHANGE
Varies by Program Area		1/1/2013	Commercial Filming on City Property (per hour) (1)	\$154.00	NO CHANGE

#### **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 PROPOSED FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed 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	NO CHANGE
Varies by facility	--	7/1/2012	Community Center Senior Program Membership (50+ years) - New member (Jan.-June registration)	\$11.25	NO CHANGE
<i>* Comment: Facility does not have ability to make change - fee rounding for ease of collecting.</i>					
Varies by facility		7/1/2012	Recreation Programs Senior Discount, for seniors with membership card only	10%	NO CHANGE

Proposed

## Community Services

### Showmobile Mobile Stage Rental

(209) 937-8206/8220

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
044-3611-362.20-10	1G	7/1/2012	Showmobile Rental (\$100 per hour. \$700 minimum,\$1,000 maximum per day)	\$100 per hour	NO CHANGE
044-3611-362.20-10	1G	7/1/2012	Refundable Deposit (rate based on size and nature of the event, and optional equipment included)	\$500.00	NO CHANGE
			<i>* Comment: Add deposit range to allow for optional equipment</i>		
044-3611-362.20-10	1G	7/1/2012	Sound System Rental	\$205.00	NO CHANGE
			<i>* Comment: Previous rate not commensurate with system cost and market.</i>		
Varies		7/1/2012	Electrician (Minimum of 2 3/4 hours)	\$56.25	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed 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	NO CHANGE
044-3637-347. 61.04	G0	7/1/2012	Softball Leagues (men and women)- Fast Pitch entry fee, per team, per game	\$42.50	NO CHANGE
044-3637-347. 61.04	G0	7/1/2012	Softball Tournaments (City Sponsored)- Slow Pitch Tournament (double elimination)	\$180.00	NO CHANGE
044-3637-347. 61.04	G0	7/1/2012	Softball Tournaments (City Sponsored)- Fast Pitch Tournament (double elimination)	\$199.00	NO CHANGE
044-3637-347.61.06	H2	7/1/2012	Basketball League, per team, per game (5 on 5 league)	\$41.50	NO CHANGE
044-3637-347.61.06	H2	7/1/2012	Basketball League, per team, per game (3 on 3 league)	\$32.00	NO CHANGE
044-3637-347.61.05	H1	7/1/2012	Volleyball, per game	\$29.75	NO CHANGE
044-3637-347.61.05	H1	7/1/2012	Soccer League (12 games), per player	\$43.50	NO CHANGE
044-3637-347.61.04	G0	7/1/2012	Late Registration Fee, adult leagues, per league in all sports	\$32.00	NO CHANGE
Varies by Sport		7/1/2012	Individual Team Player Fee- City residents, per sport, per year	\$20.00	NO CHANGE
Varies by Sport		7/1/2012	Individual Team Player Fee- Non-City residents, per sport, per year	\$31.75	NO CHANGE
Varies by Sport		7/1/2012	Protest fee (refundable if protest upheld)	\$25.00	NO CHANGE
<b>Youth Sports</b>					
Varies by Facility		7/1/2012	Youth League (under 18), any sport, per player, per game	\$7.25	NO CHANGE
Varies by Facility		7/1/2012	Youth League (under 18), any sport, per team, per game	\$43.00	NO CHANGE
Varies by Facility		7/1/2012	Youth Sports Leagues- Late Registration Fee	\$7.75	NO CHANGE
Varies by Facility		7/1/2012	Youth Sports Leagues Volunteer Coach- Discount per child (if parent or legal guardian coaches a team)	25%	NO CHANGE
<b>Gate Admission</b>					
044-3637-347-.35-04	G3	7/1/2012	Softball League, 12 and over	\$1.00	NO CHANGE
044-3637-347.35-04	G3	7/1/2012	Softball Tournament, 12 and over	\$1.00	NO CHANGE
044-3637-347.35-04	G3	7/1/2012	Senior Citizens/Disabled	No Charge	NO CHANGE

## **Community Services**

### **Victory Park Rose Garden**

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

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed 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	NO CHANGE
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	NO CHANGE
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	NO CHANGE
<b>Rental</b>					
044-3611-362.43-11		7/1/2012	Base Rent - Peak Period, 6 am - 10 pm (Saturday, Sunday & Holidays), Each additional hour	\$139.00	NO CHANGE
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	NO CHANGE

#### **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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Subdivision Fees - Tentative Maps</b>					
048-1820-341.21-00	SR	8/25/2012	4 lots or Less	\$5,416.00	NO CHANGE
048-1820-341.21-00	SY	8/25/2012	Over 4 lots - Base Fee	\$14,042.00	NO CHANGE
048-1820-341.21-00	SY	8/25/2012	Each Additional lot over 4	\$228.00	NO CHANGE
048-1820-341.21-00	S2	8/25/2012	Minor Tentative Map Amendment	\$1,698.00	NO CHANGE
048-1820-341.21-13		8/25/2012	Vesting Tentative Map	Actual Cost plus 25% Admin	NO CHANGE
048-1820-341.21-00	TB	8/25/2012	Time Extension Request for Tentative Map	\$1,496.00	NO CHANGE
048-1820-341.21-00	TF	8/25/2012	Condominium Conversion	\$4,716.00	NO CHANGE
<b>Planned Development Permit (PDP)</b>					
048-1820-341.22-00	CA	8/25/2012	Planned Development Permit	\$4,641.00	NO CHANGE
<b>Annexation Annexations/Reorganizations/Detachments</b>					
048-1820-341.23-00	A3	8/25/2012	Annexation under 20 acres w/City Service Plan	\$5,536.00	NO CHANGE
048-1820-341.23-00	A3	8/25/2012	Annexation 20-100 acres w/City Service Plan	\$7,702.00	NO CHANGE
048-1820-341.23-00	A3	8/25/2012	Annexation over 100 acres w/City Service Plan	\$12,070.00	NO CHANGE
<b>Annexation Sphere of Influence Amend./Serv. Reviews</b>					
048-1820-341.23-00	HL	8/25/2012	Amendment (w/Annexation/City Service Plan)	\$5,833.00	NO CHANGE
048-1820-341.23-00	HL	8/25/2012	Amendment (w/Municipal Service Review)	\$9,182.00	NO CHANGE
048-1820-341.23-00	HL	8/25/2012	Out of Agency Service (main utility lines)	\$2,210.00	NO CHANGE
<b>Annexation</b>					
048-1820-341.23-00	UE	8/25/2012	Williamson Act Contract Cancellation	\$3,950.00	NO CHANGE
<b>Historic Preservation Dist/Landmarks/Certificates/Demolitions</b>					
048-1820-341.28-00	UF	8/25/2012	Historic Preservation District Designation Change	\$5,582.00	NO CHANGE
		8/25/2012	Certificate of Appropriateness	\$313.00	NO CHANGE
		8/25/2012	Historic Demolition or Relocation Permit Application	\$3,756.00	NO CHANGE
		8/25/2012	Historic Landmark or Site Designation Application	\$5,583.00	NO CHANGE
<b>Administrative Services</b>					
048-1820-341.59-00	6B	8/25/2012	Reproduction/Copying of Documents	See "CITY-WIDE"	NO CHANGE
048-1820-341.59-00	6B	8/25/2012	Address List & Label Preparation (min. Chg. -1/2 hr)	\$135/hr	NO CHANGE
<b>Zoning Fees</b>					
048-1820-341.11-00	UJ	8/25/2012	Rezoning and Prezoning	\$5,595.00	NO CHANGE
048-1820-341.11-00	UL	8/25/2012	Zoning Compliance	\$754.00	NO CHANGE
<b>Zoning Fees Development Agreement (DA Application)</b>					
048-1820-341.11-00	UK	8/25/2012	Development Agreement (DA) Application	\$8,122.00	NO CHANGE
048-1820-341.11-00	UK	8/25/2012	Major Amendment to DA	\$7,231.00	NO CHANGE
048-1820-341.11-00	UK	8/25/2012	Minor Amendment to DA	\$3,952.00	NO CHANGE

# Community Development Department

## Development Services - Planning

(209) 937-8266

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Use Permits</b>					
048-1820-345.12-00	UM	8/25/2012	Large Family Child Care Home	\$1,785.00	NO CHANGE
048-1820-345.12-00	UN	8/25/2012	Child Care Centers, Pre-School Use Permits	\$2,437.00	NO CHANGE
048-1820-345.12-00	UQ	8/25/2012	All Other Commission Use Permits	\$3,755.00	NO CHANGE
048-1820-345.12-00	TM	8/25/2012	All Other Administrative Use Permits	\$2,845.00	NO CHANGE
048-1820-345.12-00	UY	8/25/2012	Time Extension Request for Use Permits	\$1,596.00	NO CHANGE
048-1820-345.12-00	UV	8/25/2012	Temporary Activity Permits	\$1,507.00	NO CHANGE
048-1820-345.12-00	TN	8/25/2012	Time Extension for Temporary Activity Permit	\$768.00	NO CHANGE
048-1820-345.12-35		8/25/2012	Minor Amendment of Use Permits	\$1,772.00	NO CHANGE
048-1820-345.12-00	UZ	8/25/2012	Live Entertainment Use Permit	\$2,490.00	NO CHANGE
048-1820-345.12-00	VA	8/25/2012	Second Hand Store Use Permit	\$2,434.00	NO CHANGE
048-1820-345.12-00	VB	8/25/2012	Communication Facility (Major)	\$2,700.00	NO CHANGE
<b>Home Occupation Permit</b>					
048-1820-345.13-00	7J	8/25/2012	Home Occupation Permit	\$84.00	NO CHANGE
<b>Land Development Permits, Design Review, Other Development Plans</b>					
048-1820-345.14-00	VE	8/25/2012	Staff Review of Land Development Permit	\$1,212.00	NO CHANGE
048-1820-345.14-40	UH	8/25/2012	Communication Facility (Minor)	\$991.00	NO CHANGE
048-1820-345.14-42	UX	8/25/2012	Billboard Cap and Replace Review	\$1,020.00	NO CHANGE
048-1820-345.14-46	TQ	8/25/2012	Review of Secondary Dwelling Unit Plan	\$1,115.00	NO CHANGE
048-1820-345.14-43	HF	8/25/2012	Staff Design Review of Non-Discretionary Projects	\$1,063.00	NO CHANGE
048-1820-345.14-47	TS	8/25/2012	Staff Design Review - Signs	\$172.00	NO CHANGE
048-1820-345.14-50		8/25/2012	Pre-Application Review Fees - Major Projects (Per Hour)	\$1,438.00	NO CHANGE
		8/25/2012	Pre-Application Review Fees - Minor Projects (Per Hour - 1/2 hour minimum)	\$986.00	NO CHANGE
<b>Variance/Waiver Requests, Administrative Interpretations/Determinations, Variance/Commission Waiver</b>					
048-1820-345.14-00	VF	8/25/2012	Variance/Commission Waiver	\$3,446.00	NO CHANGE
048-1820-345.14-00	TW	8/25/2012	Administrative Determinations/Exceptions/Waivers	\$1,578.00	NO CHANGE
048-1820-345.14-00	TT	8/25/2012	Minor Change to, or Determination of Substantial conformance with Approved Project Plan(s)	\$1,507.00	NO CHANGE
048-1820-345.14-00	VH	8/25/2012	Interpretation or Appeal of CD Director Decision	\$1,772.00	NO CHANGE
048-1820-345.14-00	VJ	8/25/2012	Street Name Change	\$2,552.00	NO CHANGE
048-1820-345.14-44	HG	8/25/2012	Airport Land Use Commission Review	\$1,275.00	NO CHANGE
048-1820-345.14-45	HH	8/25/2012	Public Convenience and Necessity Letter	\$699.00	NO CHANGE
048-1820-345.14-60		8/25/2012	Density Bonus	\$2,839.00	NO CHANGE

# Community Development Department

## Development Services - Planning

(209) 937-8266

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Environmental Assessments</b>					
048-1820-345.15-47	VX	8/25/2012	Notice of Exemption	\$718.00	NO CHANGE
048-1820-345.15-00	VK	8/25/2012	Initial Study/Negative Declaration	\$2,713.00	NO CHANGE
048-1820-345.15-00	VL	8/25/2012	Expanded Initial Study (EIS)/Negative Declaration	\$2,713.00 + actual cost of consultant + 25% of contract	NO CHANGE
048-1820-345.15-00	VN	8/25/2012	Addendum to EIR or ND/EIS	\$2,713.00 + actual cost of consultant + 25% of contract	NO CHANGE
	VP	8/25/2012	Environmental Impact Report (EIR)	\$2,713.00 + actual cost of consultant + 25% of contract	NO CHANGE
048-1820-345.15-48	HJ	8/25/2012	Notice of Determination	\$260.00	NO CHANGE
<b>Environmental Assessments Mitigation Monitoring Coordination</b>					
048-1820-345.15-00	VY	8/25/2012	Mitigated Negative Declaration Initial Study	\$4,541.00 + actual cost of consultant + 25% of contract	NO CHANGE
048-1820-345.15-00	VU	8/25/2012	EIR, Supplemental, or Addendum	\$7,029.00 + actual cost of consultant + 25% of contract	NO CHANGE
<b>General Plan Maint. And Implementation</b>					
048-1820-345.16-00	KK	8/25/2012	General Plan Maintenance and Implementation	0.003 of Permit valuation	NO CHANGE
<b>Code/Plan Adoption and Amendments</b>					
048-1820-345.19-00	V2	8/25/2012	Amendment to the Stockton Municipal Code (Chapter XVI)	\$13,141.00	NO CHANGE
048-1820-345.19-00	TY	8/25/2012	Establishment of Design Review Overlay District and Historical Preservation District	\$9,866.00	NO CHANGE
048-1820-345.19-00	V8	8/25/2012	Amendment to General Plan	\$2,473.00	NO CHANGE
<b>Code/Plan Adoption and Amendments Adopt Roadway Precise Plan</b>					
048-1820-345.19-52	WA	8/25/2012	Adopt Roadway Precise Plan	\$4,905.00	NO CHANGE
048-1820-345.19-52	WA	8/25/2012	Major Amendment to Precise Plan	\$2,782.00	NO CHANGE
048-1820-345.19-52	WA	8/25/2012	Minor Amendment to Precise Plan	\$1,751.00	NO CHANGE
<b>Code/Plan Adoption and Amendments Adopt Land Use Specific Plan</b>					
048-1820-345.19-53	WD	8/25/2012	Adopt Land Use Specific Plan	\$46,344.00	NO CHANGE
048-1820-345.19-53	WD	8/25/2012	Major Amendment to Specific Plan	\$13,845.00	NO CHANGE
048-1820-345.19-53	WD	8/25/2012	Minor Amendment to Specific Plan	\$2,703.00	NO CHANGE

# Community Development Department

## Development Services - Planning

(209) 937-8266

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Code/Plan Adoption and Amendments Adopt Master Development Plan (MX Zone)</b>					
048-1820-345.19-00	WC	8/25/2012	Adopt Master Development Plan (MX Zone)	\$44,585.00	NO CHANGE
048-1820-345.19-54	WE	8/25/2012	Major Amendment to Master Plan	\$13,721.00	NO CHANGE
048-1820-345.19-55	WF	8/25/2012	Minor Amendment to Master Plan	\$2,385.00	NO CHANGE
048-1820-345.19-56	WC	8/25/2012	Specific Plan/Master Plan Consultant Services	\$100,000 deposit + actual cost + 25% of contract	NO CHANGE
<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	NO CHANGE
<b>Miscellaneous Fees</b>					
		8/25/2012	Planning Application Refund Processing Fee	10% of application fee	NO CHANGE
048-1820-345.41-00		8/25/2012	Technology Surcharge	0.075 on Land Use Applications of permit fee	NO CHANGE
		8/25/2012	Specific Plan/Master Plan Implementation Surcharge	0.02 within Specific/Master Plan	NO CHANGE
		8/25/2012	Community Rating System Admin Fee (CRS)	0.02 of permit fee	NO CHANGE

## Community Development Department

### Development Services - Combination Construction Permit Fees

**209 937-8561**

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-323.01-00		8/25/2012	Plan Check	72% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$29.75	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$29.75 + \$3.80 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$88.25 + \$17.40 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$498.00 + \$12.65 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$823.00 + \$8.70 for each \$1,000 over \$50,000	NO CHANGE
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	NO CHANGE
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	NO CHANGE
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	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-323.01-00		8/25/2012	Plan Check	65% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20.00	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$20.00 + 2.60 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000	NO CHANGE
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	NO CHANGE
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	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-323.01-00		8/25/2012	Plan Check	50% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$23.50	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$23.50 + \$3.00 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$69.75 + \$13.80 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$395.00 + \$10.00 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$651.00 + \$6.90 for each \$1,000 over \$50,000	NO CHANGE
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	NO CHANGE
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	NO CHANGE
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	NO CHANGE

**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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-323.01-00		8/25/2012	Plan Check	72% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$87.50	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$87.50 + \$11.20 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$260.00 + \$51.20 for each \$1,000 over \$2,000	NO CHANGE
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	NO CHANGE
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	NO CHANGE
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	NO CHANGE
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	NO CHANGE
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	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE**

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
048-1830-323.01-00		8/25/2012	Stand Alone Plan Check	\$229.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Fixture - Each	\$15.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Gas System - First 6 Outlets	\$62.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Gas System - Each Additional Outlet	\$15.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Building Sewer	\$47.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Grease Trap	\$140.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Grease Interceptor	\$140.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Ejector Pump	\$171.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Backflow Preventer - First 5	\$62.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Backflow Preventer - Each Additional	\$15.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Roof Drain - Rainwater System	\$140.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Water Heater	\$47.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Water Pipe Repair	\$47.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Replace System - Cooper/Pex Pipe	\$124.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Water Service	\$47.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Drain - Vent Repair/Alterations	\$15.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Solar Water System	\$202.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Clarifier	\$93.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Greywater System - Per Hour	\$187.00	NO CHANGE
048-1830-323.01-00			Miscellaneous Plumbing Permit	\$62.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Other Plumbing Inspections - Per Hour	\$187.00	NO CHANGE

# Community Development Department

## Development Services - Plumbing Permit Fees

209 937-8561

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Alternatives - Valuation Based</b>					
048-1830-323.01-00		8/25/2012	Plan Check	25% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20.00	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$20 +\$2.60 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 +\$11.60 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 + \$50,000 Valuation	\$333.00 +\$8.30 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 +\$5.70 for each \$1,000 over \$50,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 +\$4.40 for each \$1,000 over \$100,000	NO CHANGE
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	NO CHANGE
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	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-323.01-00		8/25/2012	Stand Alone Mechanical Plan Check	\$229.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Chiller	\$373.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Heat Pump - Package Unit	\$171.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Heater - Unit, Radiant, Etc.	\$93.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Spray Booth	\$560.00	NO CHANGE
048-1830-323.01-00		8/25/2012	KILN	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Gas System - First 6 Outlets	\$47.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Gas System - Each Additional Outlet	\$15.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Miscellaneous Mechanical Permits	\$62.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Other Mechanical Inspections - Per Hour	\$187.00	NO CHANGE
<b>Furnaces</b>					
048-1830-323.01-00		8/25/2012	Furnace - Fau, Floor	\$172.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Heater - Wall	\$187.00	NO CHANGE
<b>Appliance Vents</b>					
048-1830-323.01-00		8/25/2012	Appliance Vent/Chimney (Only)	\$109.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Fan Coil Unit	\$249.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Variable Air Volume Box (Including Duct Work)	\$62.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Vent Fan (Single Duct) - Each	\$93.25	NO CHANGE
<b>Boilers, Compressors and Absorption Systems</b>					
048-1830-323.01-00		8/25/2012	Refrigeration Compressor	\$202.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Boiler - Up to 2,000 BTU	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Boiler - Greater Than 2,000 BTU	\$319.00	NO CHANGE
<b>Air Handlers</b>					
048-1830-323.01-00		8/25/2012	A/C Residential - New - Each	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	A/C Residential - Replacement - Each	\$172.00	NO CHANGE
048-1830-323.01-00		8/25/2012	A/C Commercial - New - Each	\$373.00	NO CHANGE
048-1830-323.01-00		8/25/2012	A/C Commercial - Replacement - Each	\$248.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Air Handler with Ducts up to 10k CFM	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Air Handler with Ducts more than 10k CFM	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Duct Work Only - Residential - 0-2,000 Sq. Ft.	\$93.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Duct Work Only - Residential - 2,001 - 4,000 Sq. Ft.	\$140.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Duct Work Only - Residential - 4,000+ sq. ft.	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Duct Work Only - Commercial - 0-5 Tons	\$93.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Duct Work Only - Commercial - 5+ Tons	\$187.00	NO CHANGE
<b>Evaporative Coolers</b>					
048-1830-323.01-00		8/25/2012	Evaporative Cooler	\$124.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Walk-In Box/Refrigerator Coil	\$249.00	NO CHANGE
<b>Ventilation and Exhaust</b>					
048-1830-323.01-00		8/25/2012	Exhaust Hood and Duct - Residential	\$109.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial, Grease Hood - Replace	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial Grease Hood - New - Single	\$373.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial Grease Hood - New - Double	\$529.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial Steam Hood	\$187.00	NO CHANGE
<b>Incinerators</b>					
048-1830-323.01-00		8/25/2012	Non-Residential Incinerator/Crematorium	\$109.00	NO CHANGE
<b>Permit Issuance</b>					
048-1830-323.01-00		8/25/2012	Permit Issuance	\$39.00	NO CHANGE

# Community Development Department

## Development Services - Mechanical Permit Fees

209 937-8561

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Alternatives - Valuation Based</b>					
048-1830-323.01-00		8/25/2012	Plan Check	25% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20.00	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$20.00 +\$2.60 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 +\$11.60 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$333.00 +\$8.30 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 +\$5.70 for each \$1,000 over \$50,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 +\$4.40 for each \$1,000 over \$100,000	NO CHANGE
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	NO CHANGE
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	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-323.01-00		8/25/2012	Stand Alone Electrical Plan Check	\$229.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Electrical Panel	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Temporary Pole/Service	\$140.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Solar Photovoltaic - SFR	\$373.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Solar Photovoltaic - MFR/Comm/Ind - Per Hour	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Generator Installation	\$560.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Miscellaneous Electrical Permit	\$93.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Other Electrical Inspections - Per Hour	\$187.00	NO CHANGE
<b>Lighting Fixtures</b>					
048-1830-323.01-00		8/25/2012	Outlet/Switch/Light - First 10	\$124.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Outlet/Switch/Light - Each Additioanl Outlet	\$8.25	NO CHANGE
<b>Services</b>					
048-1830-323.01-00		8/25/2012	Service - <400 AMP - Single Family Residential	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Service - <400 AMP - Other	\$327.00	NO CHANGE
			Service - >400 AMP	Valuation with a minimum fee of #327	NO CHANGE
<b>Alternatives - Valuation Based</b>					
048-1830-323.01-00		8/25/2012	Plan Check	25% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20	NO CHANGE
			\$501 - \$2,000 Valuation	\$20.00 +\$2.60 for each \$1000 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75+\$11.60 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$333.00 +\$8.30 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 +\$5.70 for each \$1,000 over \$50,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 +\$4.40 for each \$1,000 over \$100,000	NO CHANGE
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	NO CHANGE
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	NO CHANGE

## **Community Development Department**

### **Development Services - Electrical Permit Fees**

**209 937-8561**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
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#### **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.

Proposed

# Community Development Department

## Development Services - Miscellaneous Fees

209 937-8561

### 2012/2013 PROPOSED FEE SCHEDULE

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

# Community Development Department

## Development Services - Miscellaneous Fees

209 937-8561

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Pond</b>					
048-1830-323.01-00		8/25/2012	Pond	\$649.00	NO CHANGE
<b>Soil Remediation/Soil Vapor</b>					
048-1830-323.01-00		8/25/2012	Soil Remediation/Soil Vapor	\$623.00	NO CHANGE
<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	NO CHANGE
<b>Plan Check</b>					
048-1830-323.01-00		8/25/2012	Supplemental Plan Check - Per Hour	\$229.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Plan Re-Check - Per Hour	\$229.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Additional Plan Review	Hourly Rate	NO CHANGE
048-1830-323.01-00		8/25/2012	Expedited Plan Review in addition to regular Plan Review Fee	Hourly Rate	NO CHANGE
<b>Inspection</b>					
048-1830-323.01-00		8/25/2012	Supplemental Inspection - Per Hour	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Additional Hours - per hour	\$103.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Re-Inspection - Per Hour	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Other Inspections not specific	Hourly Rate	NO CHANGE
<b>Imaging Fee</b>					
048-1830-323.01-00		8/25/2012	8.5"x11" or 8.5"x13" or 12"x18"	\$0.50	NO CHANGE
048-1830-323.01-00		8/25/2012	18"x24" or 24"x36"	\$1.00	NO CHANGE
048-1830-323.01-00		8/25/2012	36"x48"	\$1.50	NO CHANGE
<b>SMIP = Strong Motion Instrument Program Assessment Fee</b>					
048-1830-323.01-00		8/25/2012	Commercial	.00021 of Total Valuation Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Residential	.0001 of Total Valuation	NO CHANGE
<b>Green Building Standards Fee</b>					
048-1830-323.01-00		8/25/2012	\$1 - \$25,000	\$1.00	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000	\$2.00	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$75,000	\$3.00	NO CHANGE
048-1830-323.01-00		8/25/2012	\$75,001 - \$100,000	\$4.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000	NO CHANGE
<b>Antenna</b>					
048-1830-323.01-00		8/25/2012	Equipment Container	\$2,013.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Cellular/Mobile Phone - Free Standing	\$1,238.00	NO CHANGE
<b>Fireplace</b>					
048-1830-323.01-00		8/25/2012	Fireplace	\$325.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Fireplace - Pre-Fabricated/Metal	\$166.00	NO CHANGE
<b>Flag Pole</b>					
048-1830-323.01-00		8/25/2012	Flag Pole	\$85.00	NO CHANGE



# Community Development Department

## Development Services - Miscellaneous Fees

209 937-8561

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Light Pole</b>					
048-1830-323.01-00		8/25/2012	First Pole	\$620.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional Pole	\$144.00	NO CHANGE
<b>Partition</b>					
048-1830-323.01-00		8/25/2012	Interior - Up to 30 Linear Feet	\$306.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Interior - Each Additional 30 Linear Feet	\$144.00	NO CHANGE
<b>Patio Cover</b>					
048-1830-323.01-00		8/25/2012	Open - Aluminum	\$244.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Open - Wood	\$292.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Enclosed	\$945.00	NO CHANGE
<b>Retaining Wall</b>					
048-1830-323.01-00		8/25/2012	First 100 Linear Feet	\$644.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional 100 Linear Feet	\$244.00	NO CHANGE
<b>Garage Conversion</b>					
048-1830-323.01-00		8/25/2012	Garage Conversion	\$830.00	NO CHANGE
<b>Awning/Canopy (No Structural Changes or Elec)</b>					
048-1830-323.01-00		8/25/2012	Up to 250 Square Feet	\$111.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional Square Foot over 250 Square Feet	\$0.50	NO CHANGE
<b>Certificate of Occupancy Fees</b>					
048-1830-323.01-00		8/25/2012	Temporary Certificate of Occupancy	\$599.00	NO CHANGE
<b>Balcony Addition (No Structural Changes or Elec)</b>					
048-1830-323.01-00		8/25/2012	Up to 250 Square Feet	\$142.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional Square Foot over 250 Sq. Ft.	\$0.50	NO CHANGE
<b>Carport/Shed</b>					
048-1830-323.01-00		8/25/2012	Carport/Shed	\$644.00	NO CHANGE
<b>Commercial Coach/Sales Trailer - Per Unit</b>					
048-1830-323.01-00		8/25/2012	Commercial Coach/Sales Trailer - Per Unit	\$665.00	NO CHANGE
<b>Deck (No Structural Changes or Elec)</b>					
048-1830-323.01-00		8/25/2012	Up to 250 Square Feet	\$142.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional Square Foot over 250 Sq. Ft.	\$0.50	NO CHANGE
<b>Demolition</b>					
048-1830-323.01-00		8/25/2012	Demolition - SFR, Garage, Accessory Building	\$298.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Demolition - MFR/COMM, Garage, Assissory Building	\$298.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Demolition - Swimming Pool, Shed	\$93.00	NO CHANGE
<b>Window/Sliding Glass Door/Door</b>					
048-1830-323.01-00		8/25/2012	New - SFR - Structural	\$341.00	NO CHANGE
048-1830-323.01-00		8/25/2012	New - MFR/COMM	\$816.00	NO CHANGE
<b>Fence/Freestanding Wall</b>					
048-1830-323.01-00		8/25/2012	Non-Masonry - First 100 Linear Feet	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Non-Masonry - Each Additional 100 Linear Feet	\$120.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Masonry - First 100 Linear Feet	\$473.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Masonry - Each Additional 100 Linear Feet	\$244.00	NO CHANGE

# Community Development Department

## Development Services - Engineering & Transportation Planning

(209) 937-8900

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Revocable Permit</b>					
048-1850-324.02-00		8/25/2012	General Revocable Permit Fee	\$827.00	NO CHANGE
048-1850-324.02-00		8/25/2012	Gated Access Fee	\$419.00	NO CHANGE
<b>Transportation Permit (overload, overweight, and escort)</b>					
048-1850-324.03-00		8/25/2012	Application Fee for One-Time Permit *	\$17.00	\$16.00
048-1850-324.03-00			Application Fee for Annual Permit *	\$93.00	\$90.00
048-1850-324.03-00			Hourly Fee (per hour or fraction thereof)	\$59.00	NO CHANGE
048-1850-324.03-00		8/25/2012	Pass-through Fee	Actual Cost	NO CHANGE
<b>Encroachment (Excavation) Permits</b>					
048-1850-324.04-00			Up to 50 lineal feet	\$523.00	NO CHANGE
048-1850-324.04-00			Beyond 50 lineal feet, per foot	\$2.00	NO CHANGE
048-1850-324.04-00			Driveway (standard/bridge)	\$523.00	NO CHANGE
048-1850-324.04-00			Beyond 25 lineal feet, per foot	\$1.00	NO CHANGE
048-1850-324.04-00			Up to 12 lineal feet	\$523.00	NO CHANGE
048-1850-324.04-00			Beyond 12 lineal feet, per foot	\$1.00	NO CHANGE
048-1850-324.04-00			Up to 25 lineal feet	\$523.00	NO CHANGE
048-1850-324.04-00			Beyond 25 lineal feet, per foot	\$2.00	NO CHANGE
048-1850-324.04-00			Up to 50 lineal feet	\$523.00	NO CHANGE
048-1850-324.04-00			Beyond 50 lineal feet, per foot	\$3.00	NO CHANGE
048-1850-324.04-00		8/25/2012	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00	NO CHANGE
048-1850-324.04-00		8/25/2012	Additional Fee, per day	\$100.00	NO CHANGE
048-1850-324.04-00		8/25/2012	Street Construction Inspection (% of construction)	3.50%	NO CHANGE
048-1850-324.04-00			Profiling properties adjacent to levees to establish safe location for pools	\$310.00	NO CHANGE
048-1850-324.04-00		8/25/2012	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost	NO CHANGE
048-1850-324.04-00		8/25/2012	Materials Testing Fee - First \$100,000 of construction cost	3% of est. construction cost	NO CHANGE
048-1850-324.04-00		8/25/2012	Next \$650,000 of construction cost	0.5% of est. construction cost	NO CHANGE
048-1850324.04-00		8/25/2012	Construction costs in excess of \$750,000	0.25% of est. construction cost	NO CHANGE
<b>City Utility Tap</b>					
		8/25/2012	Permit Inspection	\$86.00	NO CHANGE
			Sewer Crews	\$28.00 + \$95 for materials	NO CHANGE

\*Comment: Fees Set by Sate Department of Transportation

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

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Subdivision Fees</b>					
048-1850-341.21-01			Lot Line Adjustment	\$1,739.00	NO CHANGE
048-1850-341.21-02			Lot Merger	\$1,491.00	NO CHANGE
048-1850-341.21-03			Final Map and Agreement Checking	\$3,526.00	NO CHANGE
048-1850-341.21-04			Final Parcel Map and Agreement Checking	\$3,193.00	NO CHANGE
048-1850-341.21-04			Plus per lot fee	\$9.00	NO CHANGE
048-1850-341.21-05			Certificate of Compliance	\$1,815.00	NO CHANGE
048-1850-341.21-06			Certificate of Correction	\$1,792.00	NO CHANGE
048-1850-341.21-07			Establishment of new Area of Benefit	\$7,944.00	NO CHANGE
048-1850-349.82-00			Area of Benefit Admin (% of total AOB cost)	10%	NO CHANGE
431-4312-345.20-00			Master Utility Plan Review	\$1,788.00	NO CHANGE
048-1850-343.27-00			Public Works Application	\$330.00	NO CHANGE
048-1850-343.27-00			Consultant - Per Segregation	\$908.00	NO CHANGE
048-1850-343.27-00			For the next 5 parcels, per parcel	\$67.00	NO CHANGE
048-1850-343.27-00			For the next 20 parcels, per parcel	\$67.00	NO CHANGE
048-1850-343.27-00			For each parcel above 25, per parcel	\$5.00	NO CHANGE
For parcels with more than one bond sale phase, there will be a 25% surcharge on the total cost for each additional phase.					
048-1850-343.29-00			Miscellaneous Engineering Services - Hourly Fee	Actual Cost	NO CHANGE
048-1850-343.29-00			Pass-through Fee	Actual Fee	NO CHANGE
048-1850-343.29-01			Deferred Improvement Fee	\$1,022.00	NO CHANGE
048-1850-343.29-01			County Recording Fee	Actual Cost	NO CHANGE
048-1850-345.20-00			Plan Checking Fees - First \$100,000 of construction cost	\$79 + 5.5% of construction cost	NO CHANGE
048-1850-345.20-00			Next \$650,000 of construction cost	\$273 + 3% of construction cost	NO CHANGE
048-1850-345.20-00			Construction cost in excess of \$750,000	\$280 + 2% of construction cost	NO CHANGE
441-0000-345.20-00			MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00	NO CHANGE
048-1821-345.20-00	8/25/2012		Parks and Recreation Plan Checking	\$211.00	NO CHANGE
048-1850-345.40-00			Subdivision Inspection Fees - Public Works	3.5%	NO CHANGE
048-1850-345.40-00	8/25/2012		Materials Testing Fee - First \$100,000 of construction cost	3% of est. construction cost	NO CHANGE
048-1850-345.40-00	8/25/2012		Next \$650,000 of construction cost	0.5% of est. construction cost	NO CHANGE
048-1850-345.40-00	8/25/2012		Construction cost in excess of \$750,000	0.25% of est. construction cost	NO CHANGE
441-0000-349.60-00			Storm Water Pollution Prevention (SWPP) Inspections	\$300.00	NO CHANGE

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

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication</b>					
048-1850-343.23-00			Easement Abandonment Application Fee	\$2,797.00	NO CHANGE
048-1850-343.23-00			Easement Dedication Application Fee	\$1,883.00	NO CHANGE
048-1850-343.23-00			Associated expenses incurred by City	Actual Cost	NO CHANGE
010-3020-343.26-00			GIS Subdivision Mapping Fees - Per map	\$148.00	NO CHANGE
010-3020-343.26-00			For each lot	\$3.00	NO CHANGE
010-3020-343.26-00			Lot Line Adjustment/Lot Merger	\$121.00	NO CHANGE
<b>Miscellaneous Fees</b>					
048-7451-345.41-04		8/25/2012	Technology Surcharge	0.075 of permit fee	NO CHANGE
010-3020-343		8/25/2012	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee	NO CHANGE
010-3020-343		8/25/2012	Overtime Inspection - minimum 2.75 hours	\$275.00	NO CHANGE
010-3020-343		8/25/2012	Additional Overtime Inspection (per hour)	\$100.00	NO CHANGE

## Downtown Venues

### Stockton Memorial Civic Auditorium

(209) 937-8206/8220

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Rental - Main Auditorium</b>					
044-3634-362.43-07	5G	1/1/2013	Peak Periods - Any 6 hour period between 9 a.m. - 1a.m.	\$1,936.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Peak Periods - Full period between 9 am - 1 am	\$3,517.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Peak Periods - Additional hourly rate, per hour or fraction thereof	\$302.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Peak Periods - Ticketed Events - Percentage Rate of Gross Receipts (or base rent above, whichever is greater)	10%	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	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	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Peak Periods - Facility Rental Cleaning / Damage Deposit (required to reserve a date)	\$1,000.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Non-Peak Periods - Any 6 hour period between 9a.m. - 1 p.m.	\$1,539.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Non-Peak Periods - Full period between 9 am - 1 am	\$2,714.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Non-Peak Periods - Additional hourly rate, per hour or fraction thereof	\$265.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	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	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Non-Peak Periods - Percentage rate of gross receipts (or base rent above, whichever is greater).	10%	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00	NO CHANGE
<b>Parking Lot Rental</b>					
416-4020-362.30-38		1/1/2013	Parking Lot Rental	See "Parking"	NO CHANGE
<b>Rental - Non-Profit - Main Auditorium</b>					
044-3634-362.43-07	5G	1/1/2013	Peak Periods - Any 6 hour period between 9 am - 1 am	\$1,539.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Peak Periods - Full period between 9 am - 1 am	\$2,813.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Peak Periods - Additional hourly rate, per hour or fraction thereof	\$265.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Non-Peak Periods - Any 6 hour period between 9 am - 1 p	\$1,133.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Non-Peak Periods - Full period between 9 am - 1 am	\$1,810.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Non-Peak Periods - Additional hourly rate, per hour or fraction thereof (2 hour maximum)	\$102.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00	NO CHANGE
<b>Rental - North and South Halls</b>					
044-3634-362.43-07	5G	1/1/2013	Any six hour period between 9 am - 1 am	\$616.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Full period between 9 am - 1 am	\$1,055.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Additional hourly rate, per hour or fraction thereof	\$132.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Facility Rental Cleaning/Damage Deposit (at discretion of site manager)	\$200.00	NO CHANGE
<b>Rental - Non-Profit - North and South Halls</b>					
044-3634-362.43-07	5G	1/1/2013	Any six hour period between 9 am - 1 am	\$528.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Full period between 9 am - 1 am	\$879.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Additional hourly rate, per hour or fraction thereof (maximum 2 hours)	\$132.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Deposit-Facility Cleaning/Damage (required to reserve a date)	\$200.00	NO CHANGE
<b>Rental - Walnut Room</b>					
044-3634-362.43-07	5G	7/1/2012	Rental, per hour (4 hours minimum)	\$25/hour	NO CHANGE
044-3634-362.43-07	5G	7/1/2012	Facility Rental Cleaning/Damage Deposit (Required to reserve a date)	\$200.00	NO CHANGE

## Downtown Venues

### Stockton Memorial Civic Auditorium

(209) 937-8206/8220

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Additional Rates</b>					
044-3634-362.43-07	5G	1/1/2013	Rectangular table, each	Included	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Set-up Fee - Up to 40 tables with chairs	\$100.00	NO CHANGE
044-3634-362.43-07		1/1/2013	Set-up Fee - 41 to 90 tables & chairs	\$200.00	NO CHANGE
			Set-up Fee - Up to 400 Chairs, Theater Style	\$75.00	NO CHANGE
			Set-up Fee 400 or more Chairs, Theater Style	\$150.00	NO CHANGE
			North or South Hall Tables & Chairs Set-up	\$50.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Kitchen	\$122.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Parachute	\$130.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Mirror Ball	\$50.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Box Office Fees	\$500.00	NO CHANGE
044-3634-362.43-07		1/1/2013	Box Office Staffing, per hour	\$20.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	First Set-Up (labor)	Included	NO CHANGE
Varies by Service Type	--	1/1/2013	Second Set-Up (labor), per hour	\$47.00	NO CHANGE
Varies by Service Type	--	1/1/2013	PA Operator/Janitorial/Maintenance, per hour, per staff	\$47.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2013	Cancellation (Processing Fee)	\$50.00	NO CHANGE
044-3634-362.43-07	5G	7/1/2012	Boxing Ring - Rental and Set-Up	\$840.00	NO CHANGE
<b>Concessions</b>					
044-3634-362.80-07	5H	1/1/2013	Concessions - Alcoholic beverages, percentage of gross receipts	15%	NO CHANGE
044-3634-362.80-07	5H	1/1/2013	Concessions - Food and non-alcoholic beverages, percentage of gross receipts	5%	NO CHANGE
044-3634-362.80-07	5H	1/1/2013	City percent of gross receipts on merchandise sold at event/booking	10%	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Commercial</b>					
044-3611-362.43-02	AL	1/1/2013	Free Event - Event Center Rental - Base Rent - Sat., Sun., or Holiday (6 am - 10 pm)	\$3,000.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Free Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Free Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Free Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Paid/Private Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$4,199.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Paid/Private Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$2,639.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00	NO CHANGE
044-3611-362.43-02	AL	7/1/2012	Ticketed Events - Percentage of gross receipts or applicable base rate, whichever is greater	10%	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Partial Venue Rent, per hour, with 4 hour minimum, with venue open to the general public	\$440.00	NO CHANGE
044-3611-362.43-02	AL	7/1/2012	Picnic Site Rental (Up to four hours only and maximum of 50 people)	\$154.00	NO CHANGE
Varies by Service Type		1/1/2013	Maintenance/Electrician/Parks Worker/Custodial, per hour	See "City-Wide"	NO CHANGE
<b>Non-Profit/ Tax-Exempt</b>					
044-3611-362.43-02	AL	1/1/2013	Free Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$1,800.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Free Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$959.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Free Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Free Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Paid/Private Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$3,000.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Paid/Private Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00	NO CHANGE
044-3611-362.43-02	AL	7/1/2012	Ticketed Events - Percentage of gross receipts or applicable base rate whichever is greater	10%	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Partial Venue Rent, per hour, with 4 hour minimum, with venue open to the general public	\$315.00	NO CHANGE
Varies by Service Type		1/1/2013	Maintenance/Electrician/Parks Worker/Custodial, per hour	See "City-Wide"	NO CHANGE
<b>Rental Deposit</b>					
044-3611-362.43-02	AL	1/1/2013	Deposit - Required to reserve date. Refundable if facility is clean and damage free.	\$1,000.00	NO CHANGE
044-3611-362.43-02	AL	7/1/2012	Deposit - Required to reserve picnic site	\$100.00	NO CHANGE

## Downtown Venues

**Weber Point Events Center**

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

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Concessions</b>					
044-3611-362.43-02	AL	1/1/2013	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%	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Alcoholic Beverages - percentage of gross receipts	15%	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Non-alcoholic beverages - percentage of gross receipts	5%	NO CHANGE
044-3611-362.43-02	AL	1/1/2013	Merchandise - Other types, percentage of gross receipts	10%	NO CHANGE

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

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 PROPOSED FEE SCHEDULE

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
		7/1/2012	Small Business Micro Loan Program Application Fee	\$25.00	NO CHANGE

Proposed

## **Economic Development Department**

**Housing**

**(209) 937-8539**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
058-0000-378.99-00		7/1/2012	Re-issuance of Recorded Notices	\$63.50	NO CHANGE
xxx-0000-340.98-02		7/1/2012	Commercial Façade Improvement Forgivable Loan Application	\$513.00	NO CHANGE

Proposed

# Economic Development Department

## Stockton Marina

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Monthly Berth Rental</b>					
			50' Berth (rate varies based on lease terms, not to exceed amount shown)	\$650.00	NO CHANGE
			60' Berth (rate varies based on lease terms, not to exceed amount shown)	\$750.00	NO CHANGE
			80' Berth (rate varies based on lease terms, not to exceed amount shown)	\$950.00	NO CHANGE
			Side tie - Per Lineal Foot (rate varies based on lease terms, not to exceed amount shown)	\$15.00	NO CHANGE
<b>Utility Charges</b>					
			Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage	NO CHANGE
<b>Daily Berth Rental</b>					
			Daily Guest Dock Space (0 to 2 hours)	No Charge	NO CHANGE
			Daily Guest Dock Space - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00	NO CHANGE
			Daily Open Berth Space (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$75.00	NO CHANGE
			Guest Dock Group Rate - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00	NO CHANGE
<b>Parking</b>					
			Marina Day Use-rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00	NO CHANGE
			Marina Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00	NO CHANGE
			Morelli Vehical and Trailer Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$30.00	NO CHANGE
			Morelli Vehicle Day Use (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00	NO CHANGE
			Morelli Vehicle Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$65.00	NO CHANGE
<b>Boat Launching</b>					
			Morelli Annual Pass	\$385.00	NO CHANGE
			Morelli Daily (in & out)	\$13.00	NO CHANGE

# Economic Development Department

## Stockton Marina

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Other Fees</b>					
			Key Access Card	\$25.00	NO CHANGE
			Lost Key / Access Card Fee	\$50.00	NO CHANGE
			Application / Credit Check	\$50.00	NO CHANGE
			Late Payment	\$25.00	NO CHANGE
			Returned Check Fee	\$25.00	NO CHANGE
			Lien Collection Fee	\$250.00	NO CHANGE
			Berth Security Deposit	Equal to one month at regular rate	NO CHANGE
<b>Facility Rentals</b>					
			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	NO CHANGE
			Rental Deposit	\$500.00	NO CHANGE
			Cleaning Fee (up to 2 hours)	\$250.00	NO CHANGE
			Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost	NO CHANGE
			Extra Marina Staff (based on size of event)	Actual Cost	NO CHANGE
			Extra Security (based on size of event)	Actual Cost	NO CHANGE

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

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Secondary Public Service Answering Point Fee</b>					
010-2660-342.30-XX		7/1/2012	Medical call with ambulance per dispatch	\$10.05	\$10.77
			<i>* Comment: Based on estimated annual CPI rate of increase for the past 2 years plus next fiscal year's CPI rate of increase estimate of 3% to match terms of existing fire dispatch contract</i>		
010-2660-342.30-XX		7/1/2012	All other calls per dispatch	\$20.10	\$21.55
			<i>* Comment: Based on estimated annual CPI rate of increase for the past 2 years plus next fiscal year's CPI rate of increase estimate of 3% to match terms of existing fire dispatch contract</i>		

Proposed

# Fire Department

## Development Services - Operational Fire Permits \*(2), (4), (5) (209) 937-8271

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>OPERATIONAL PERMIT DESCRIPTIONS</b>					
048-2631-325.09-00	5A	7/8/2011	Aerosol Products - Initial	\$610.00	NO CHANGE
048-2631-325.09		7/8/2011	Aerosol Products - Annual	\$224.00	NO CHANGE
048-2631-325.09		7/8/2011	Amusement Buildings (temporary, permanent or mobile as defined in 2007 CFC Chapter 2, Section 202) - Initial	\$360.00	NO CHANGE
048-2631-325.09		7/8/2011	Amusement Buildings (temporary, permanent or mobile as defined in 2007 CFC Chapter 2, Section 202) - Annual	\$294.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Asbestos Removal - ONE TIME PERMIT	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00	NO CHANGE
048-2631-325.09		7/8/2011	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	Auto Body Shop Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$294.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2012	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$561.00	NO CHANGE
048-2631-325.09-00		7/8/2011	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	\$25.00	NO CHANGE
048-2631-325.09-00		7/8/2011	Carnivals & Fairs, per event - ONE TIME PERMIT	\$360.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Cellulose: Motion Picture Film Storage/Handling - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Cellulose: Motion Picture Film Storage/Handling - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Combustible Dust-Producing Operations - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Combustible Dust-Producing Operations - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	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	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	Cutting & Welding - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	Cutting & Welding - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Dry Cleaning Plants (as described in 2007 CFC, Chapter 12) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Dry Cleaning Plants (as described in 2007 CFC, Chapter 12) - Annual	\$224.00	NO CHANGE
048-2631-325.09		7/8/2011	Exhibits & Trade Shows - ONE TIME PERMIT	\$360.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$294.00	NO CHANGE
048-2631-325.09		7/8/2011	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$561.00	NO CHANGE

# Fire Department

## Development Services - Operational Fire Permits \*(2), (4), (5) (209) 937-8271

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>OPERATIONAL PERMIT DESCRIPTIONS</b>					
048-2631-325.09		7/8/2011	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Fruit & Crop Ripening Facilities ( use with ethylene gas) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Fumigation and/or Thermal Insecticidal Fogging - State Law precludes the charging of a fee - Per event ONE TIME PERMIT	NO CHARGE	NO CHANGE
048-2631-325.09-00		7/8/2011	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$203.00	NO CHANGE
048-2631-325.09-00		7/8/2011	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$203.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Hot Works Operations - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Hot Works Operations - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$224.00	NO CHANGE
048-2631-325.09		7/8/2011	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Magnesium Working (less than 10 lbs.) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Magnesium Working (less than 10 lbs.) - Annual	\$428.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	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	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Medical Gas - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Medical Gas - Annual	\$224.00	NO CHANGE
048-2631-325.09		7/8/2011	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/8/2011	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$203.00	NO CHANGE
048-2631-325.09-00		7/8/2011	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$203.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Oil and Natural Gas Wells - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Oil and Natural Gas Wells - Annual	\$545.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Open Burning - ONE TIME PERMIT	\$311.00	NO CHANGE
048-2631-325.09		7/8/2011	Open Flames and Torches - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	Open Flames and Torches - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2012	Ovens: Industrial, baking, or drying - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Ovens: Industrial, baking, or drying - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Pallet Storage: Palletized packing or bin boxes - Initial	\$561.00	NO CHANGE

# Fire Department

## Development Services - Operational Fire Permits \*(2), (4), (5) (209) 937-8271

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>OPERATIONAL PERMIT DESCRIPTIONS</b>					
048-2631-325.09-00	5A	7/8/2011	Pallet Storage: Palletized packing or bin boxes - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Parade with Floats - per float ONE TIME PERMIT	\$327.00	NO CHANGE
048-2631-325.09		7/8/2011	Pyroxyline Plastics - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	Pyroxyline Plastics - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/8/2011	Radioactive Materials - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Radioactive Materials - Annual	\$545.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$545.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$545.00	NO CHANGE
048-2631-325.09		7/8/2011	Tire Rebuilding Plants Indoors - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	Tire Rebuilding Plants Indoors - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$224.00	NO CHANGE
048-2631-325.09		7/8/2011	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Waste Material Handling Facilities - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Waste Material Handling Facilities - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	S.F.M. Movie Production Operations - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	S.F.M. Movie Production Operations - Annual	\$428.00	NO CHANGE
048-2631-325.09-00		7/8/2011	Permit Fee - Initial Re-inspection Fee - per hour	\$233.00	NO CHANGE
048-2631-325.09-00		7/8/2011	Permit Fee - Annual Re-inspection Fee - per hour	\$233.00	NO CHANGE
<b>APPENDIX II-K</b>					
048-2631-325.09-00	5A	7/8/2011	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$311.00	NO CHANGE
<b>APPENDIX IV-B</b>					
048-2631-325.09-00	5A	7/8/2011	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$327.00	NO CHANGE
<b>OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS</b>					
0482631-342.23-10		7/8/2011	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$184.00	NO CHANGE



## Fire Department

### Development Services - Operational Fire Permits \*(2), (4), (5) (209) 937-8271

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed 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		7/8/2011	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$294.00	NO CHANGE
048/2631-325.09		7/8/2011	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$294.00	NO CHANGE
048-2631-325.09		7/8/2011	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00	NO CHANGE
048/2631-325.09		7/8/2011	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$224.00	NO CHANGE
048-2631-325.09		7/8/2011	Initial Re-inspection - per hour	\$233.00	NO CHANGE
048-2631-325.09		7/8/2011	Annual Re-inspection - per hour	\$233.00	NO CHANGE
<b>AVIATION FACILITIES THAT INCLUDE THE FOLLOWING:</b>					
048-2631-325.09		7/8/2011	A. Rooftop Heliports - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	B. Helistops - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	A. Rooftop Heliports - Annual	\$294.00	NO CHANGE
048-2631-325.09		7/8/2011	B. Helistops - Annual	\$294.00	NO CHANGE
048-2631-325.09	5A	7/1/2012	C. Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	C. Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$294.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00	NO CHANGE

# Fire Department

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

(209) 937-8271

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>FLAMMABLE COMBUSTIBLE LIQUIDS - SEE APPENDIX CHAPTER 1, SECTION 105.6.16 (ITEMS 1-10)</b>					
048-2631-325.09-00	5A	7/8/2011	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	\$545.00	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	D. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	E. To operate 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 and used - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	E. To operate 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 and used - Annual	\$545.00	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	H. To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	H. To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$545.00	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE

# Fire Department

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

(209) 937-8271

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>HAZARDOUS MATERIALS STORAGE</b>					
048-2631-325.09-00	5A	7/8/2011	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	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	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	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$545.00	NO CHANGE
<b>HIGH PILED COMBUSTIBLE STORAGE AND WAREHOUSING</b>					
048-2631-325.09		7/8/2011	A. 501-2,500 sq. ft. (Class I-IV) - Initial	\$444.00	NO CHANGE
048-2631-325.09		7/8/2011	A. 501-2,500 sq. ft. (Class I-IV) - Annual	\$224.00	NO CHANGE
048-2631-325.09		7/8/2011	B. 2,500-12,000 sq. ft. (Class I-IV) - Initial	\$561.00	NO CHANGE
048-2631-325.09		7/8/2011	B. 2,500-12,000 sq. ft. (Class I-IV) - Annual	\$326.00	NO CHANGE
048-2631-325.09		7/8/2011	C. 12,002-20,000 sq. ft. (Class I-IV) - Initial	\$678.00	NO CHANGE
048-2631-325.09		7/8/2011	C. 12,002-20,000 sq. ft. (Class I-IV) - Annual	\$408.00	NO CHANGE
048-2631-325.09		7/8/2011	D. 20,001-500,000 sq. ft. (Class I-IV) - Initial	\$795.00	NO CHANGE
048-2631-325.09		7/8/2011	D. 20,001-500,000 sq. ft. (Class I-IV) - Annual	\$510.00	NO CHANGE
048-2631-325.09		7/8/2011	E. Greater than 500,000 (Class I-IV) - Initial	\$912.00	NO CHANGE
048-2631-325.09		7/8/2011	E. Greater than 500,000 (Class I-IV) - Annual	\$612.00	NO CHANGE
048-2631-325.09		7/8/2011	F. 501-2,500 sq. ft. (High Hazard) - Initial	\$444.00	NO CHANGE
048-2631-325.09		7/8/2011	F. 501-2,500 sq. ft. (High Hazard) - Annual	\$224.00	NO CHANGE
048-2631-325.09		7/8/2011	G. 2,501-300,000 sq. ft. (High Hazard) - Initial	\$795.00	NO CHANGE
048-2631-325.09		7/8/2011	G. 2,501-300,000 sq. ft. (High Hazard) - Annual	\$510.00	NO CHANGE
048-2631-325.09		7/8/2011	H. 300,001-500,000 sq. ft. (High Hazard) - Initial	\$912.00	NO CHANGE
048-2631-325.09		7/8/2011	H. 300,001-500,000 sq. ft. (High Hazard) - Annual	\$612.00	NO CHANGE
<b>PLACE OF ASSEMBLY</b>					
048-2631-325.09-00		7/8/2011	A. Occupant Load 50-300 - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/8/2011	A. Occupant Load 50-300 - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/8/2011	B. Occupant Load 301-1,000 - Initial	\$678.00	NO CHANGE
048-2631-325.09-00		7/8/2011	B. Occupant Load 301-1,000 - Annual	\$264.00	NO CHANGE
048-2631-325.09-00		7/8/2011	C. Occupant Load over 1,001 - Initial	\$795.00	NO CHANGE
048-2631-325.09-00		7/8/2011	C. Occupant Load over 1,001 - Annual	\$294.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial	\$50.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual	\$50.00	NO CHANGE
<b>TEMPORARY MEMBRANE STRUCTURE, TENTS &amp; CANOPIES</b>					
048-2631-325.09-00	5A	7/8/2011	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	NO CHANGE
048-2631-325.09		7/8/2011	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	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	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	NO CHANGE
<b>APPENDIX II-C MARINA</b>					
048-2631-325.09-00	5A	7/8/2011	A. Open flame devices for maintenance or repair - Initial	\$428.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	A. Open flame devices for maintenance or repair - Annual	\$327.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	B. Portable barbecues, braziers, or cooking devices - Initial	\$327.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	B. Portable barbecues, braziers, or cooking devices - Annual	\$311.00	NO CHANGE
<b>APPENDIX II-D</b>					
048-2631-325.09-00	5A	7/8/2011	Rifle Ranges - Initial	\$545.00	NO CHANGE
048-2631-325.09-00	5A	7/8/2011	Rifle Ranges - Annual	\$327.00	NO CHANGE

## **Fire Department**

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

**(209) 937-8271**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed 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.

Proposed

# Fire Department

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

(209) 937-8271

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>BUILDING OCCUPANCY</b>					
048-2631-342.23-00	0B	7/8/2011	High-rise Building Inspections - per hour	\$294.00	NO CHANGE
0101-2620-6342.23-12		7/8/2011	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	NO CHANGE
<b>MULTI-FAMILY DWELLINGS R-1, R-2 OCCUPANCIES</b>					
048-2631-342.23-12		7/8/2011	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$226.00	NO CHANGE
048-2631-342.23-12		7/8/2011	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$34.00	NO CHANGE
048-2631-342.23-12		7/8/2011	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$52.00	NO CHANGE
048-2631-342.23-12		7/8/2011	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$69.00	NO CHANGE
048-2631-342.23-12		7/8/2011	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$104.00	NO CHANGE
048-2631-342.23-12		7/8/2011	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$140.00	NO CHANGE
048-2631-342.23-12		7/8/2011	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$174.00	NO CHANGE
048-2631-342.23-12		7/8/2011	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$209.00	NO CHANGE
048-2631-325.10		7/8/2011	Multi-family Dwellings County Area	\$250.00	NO CHANGE
048-2631-342.23-12		7/8/2011	Multi-family Dwellings Re-inspection Fee - per hour (1)	\$233.00	NO CHANGE
<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		7/8/2011	25 People or less	\$50.00	NO CHANGE
048-2631-342.24-00		7/8/2011	26 People or more	\$100.00	NO CHANGE
048-2631-342.24		7/8/2011	State Licensed Care Facility Annual Inspection including 6 or less clients - per hour (1)	\$294.00	NO CHANGE
<b>DAY CARE FACILITIES INSPECTIONS - PER HOUR (1)</b>					
048-2631-342.23		7/8/2011	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	NO CHANGE
<b>HYDRANT (1)</b>					
048-2631-342.24	0B	7/8/2011	Hydrant Waterflow testing - per hour, per person	\$152.00	NO CHANGE

## **Fire Department**

### **Development Services - Fire Inspection Permits \*(2), (4), (5) (209) 937-8271**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
<b>OTHER INSPECTIONS (1)</b>					
048-2631-342.23	0B	7/1/2012	Permit & Code Compliance Inspection - per hour	\$294.00	NO CHANGE
048-2631-342.24-00	0B	7/8/2011	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$294.00	NO CHANGE
048-2631-342.23	QS	7/8/2011	Special Inspections - per hour	\$294.00	NO CHANGE
048-2631-342.23-10	PJ	7/8/2011	Special Inspections for County Contract Areas - per hour	\$294.00	NO CHANGE
048-2631-342.23-10		7/8/2011	All Other Field Inspections - per hour	\$294.00	NO CHANGE

#### **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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>NEW CONSTRUCTION PLAN CHECK *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check (Express) up to 30 minutes (includes up to 30 minutes Plan Check, plus 30 minutes Inspection)	\$264.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check hourly rate thereafter.	\$234.00	NO CHANGE
<b>TENANT IMPROVEMENT PLAN CHECK *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check (Express) up to 30 minutes	\$264.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check hourly rate thereafter.	\$234.00	NO CHANGE
<b>MASTER PLAN / SITE IMPROVEMENT PLAN CHECK *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check (Express) up to 30 minutes	\$264.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour Inspection)	\$1,698.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check hourly rate thereafter	\$234.00	NO CHANGE



# Fire Department

## Development Services - Plan Checks

(209) 937-8271

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>HAZARDOUS MATERIALS FIRE PLAN CHECK *(2),(3),(4)</b>					
			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	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (Express) up to 30 minutes	\$264.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan check hourly rate thereafter	\$234.00	NO CHANGE
<b>STATE FIRE MARSHAL/OSHDP/DSA - MISCELLANEOUS PLAN CHECK *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check (Express) up to 30 minutes	\$264.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check hourly rate thereafter	\$234.00	NO CHANGE
<b>PHOTOVOLTAIC (SOLAR) SYSTEM PLAN CHECK *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Commerical - per hour, per building	\$234.00	NO CHANGE



# Fire Department

## Development Services - Plan Checks

(209) 937-8271

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$732.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - NFPA 13 System (400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED FIRE SPRINKLER SYSTEM *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE

# **Fire Department**

## **Development Services - Plan Checks**

**(209) 937-8271**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE SPRINKLER APPLIANCES *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - UNDERGROUND FIRE SERVICE *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Replace Fire Dept Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE EXTINGUISHING / FIRE SUPPRESSION SYSTEM *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, CO2, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00	NO CHANGE
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE ALARM SYSTEMS *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	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	NO CHANGE
048-2631-345.20		9/7/2011	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	NO CHANGE
048-2631-345.20		9/7/2011	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	\$1,290.00	NO CHANGE
048-2631-345.20		9/7/2011	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	NO CHANGE
048-2631-345.20		9/7/2011	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	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$294.00	NO CHANGE

# Fire Department

## Development Services - Plan Checks

(209) 937-8271

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE DETECTION SYSTEM *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Smoke/Heat Detection System (51-10 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$294.00	NO CHANGE
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED GAS DETECTION SYSTEMS *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00	NO CHANGE
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - WATERFLOW *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check - Simple Waterflow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Simple Waterflow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System	NO CHANGE
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES *(2),(3),(4)</b>					
048-2631-345.20		9/7/2011	Plan Check - 1st Revision - per hour	\$234.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - 2nd Revision - per hour	\$234.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Hourly Rate (Additional field inspections for new construction due to non-compliance)	\$294.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Hourly Rate (plan review)	\$234.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Expedite Request (Review and approved within 3 business days)	DOUBLE FEE	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Over the Counter (Express)	\$264.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Work Performed Without Permit(s)	\$294.00	DOUBLE FEE
048-2631-345.20		9/7/2011	Plan Check - "As Built" Drawings (per submittal)	\$117.00	NO CHANGE
048-2631-345.20		9/7/2011	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$294.00	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
010-2620-371.90-00		7/8/2011	Engine Response Cost Recovery	\$279.00	NO CHANGE
010-2620-371.95-00		7/8/2011	Hazardous Material Engine Response Cost Recovery	\$279.00	NO CHANGE
048-2631-345.20-00	FD	7/1/2012	Existing non-confirming Code Enforcement Compliance, per hour	\$412.00	NO CHANGE
048-2610-342.29-00		7/1/2012	Records Search, per hour	See "CITY-WIDE"	NO CHANGE
010-2620-342.35-00		7/8/2011	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	NO CHANGE
010-2620-371.90-00	U2	7/8/2011	Illegal Burns Response	\$500.00	NO CHANGE
048-2631-343.11-00		7/8/2011	Weed Abatement	\$529.00	NO CHANGE
<b>Incident Report</b>					
010-2610-342.28-00	C1	7/1/2012	Incident Report, per page	See "CITY-WIDE"	NO CHANGE
010-2610-342.28-00	C1	7/1/2012	Incident Report - each additional copy	See "City Wide"	NO CHANGE
<b>Weed Abatement</b>					
048-2631-343.11-00	C2	7/1/2012	Administrative Fee per lot	Actual Cost plus cost of contractor	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Motor Vehicle Incidents</b>					
		7/1/2012	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00	NO CHANGE
		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	NO CHANGE
		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	NO CHANGE
		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	NO CHANGE
		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	NO CHANGE
<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	NO CHANGE
		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	NO CHANGE
		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	NO CHANGE
		7/1/2012	Additional Hazardous Material Team Time (per hour)	\$300.00	NO CHANGE
<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	NO CHANGE
		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	NO CHANGE
		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	NO CHANGE
<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	NO CHANGE

# Fire Department

## Suppression Services

(209) 937-8801

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed 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	NO CHANGE
		7/1/2012	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00	NO CHANGE
		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	NO CHANGE
		7/1/2011	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	NO CHANGE
<b>Miscellaneous</b>					
		7/1/2012	Engine Company (per hour)	\$400.00	NO CHANGE
		7/1/2012	Truck Company (per hour)	\$500.00	NO CHANGE
		7/1/2012	Miscellaneous Equipment (per item)	\$300.00	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
502-5111-371.90	GK	7/1/2012	Programming service/computer utilization time, per hour	\$74.75	NO CHANGE
502-5111-371.90	GK	7/1/2012	Custom Maps	Standard Map Cost & Labor Cost	NO CHANGE
502-5111-371.90	GK	7/1/2012	Digital Data in Arc/Info (per layer) Shapefile or DXF Format *	\$36.81	NO CHANGE
502-5111-371.90	GK	7/1/2012	Address List - Printed or in Digital CSV or Column-delimited File Format* * Comment: Rounding error corrected	\$36.81	NO CHANGE
<b>Media Costs</b>					
502-5111-371.90	GK	7/1/2012	Compact Disk, each	\$0.00	NO CHANGE
<b>Standard Maps</b>					
502-5111-371.90	GK	7/1/2012	11" x 17" or smaller, per sheet	\$7.25	NO CHANGE
502-5111-371.90	GK	7/1/2012	Larger Maps, per sheet	See "City-Wide"	NO CHANGE



# Library

## Library Services

(209) 937-8362

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Services &amp; Merchandise</b>					
041-3520-371.90-01		7/1/2012	Replacement Library Card - Adult, per card	\$2.00	NO CHANGE
041-3520-371.90-01		7/1/2012	Replacement Library Card - Children & Teens (per card)	\$1.00	NO CHANGE
041-3500-364.10-02		7/1/2012	Key Chain Library Card	\$1.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2012	Interlibrary Loan Request (Per item)	\$5.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2012	Public Access Catalog printer, per page	\$0.10	NO CHANGE
041-3500-347.11-01	LF	7/1/2012	Computer print-out, color, per page	\$0.50	NO CHANGE
041-3500-347.11-01	LF	7/1/2012	Copy machine, per copy	Actual Cost	\$0.10
041-3500-347.11-00		7/1/2012	Restocking fee for materials reserved and not picked up (per item)	\$1.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2012	Microfilm copy, per copy	\$0.25	NO CHANGE
041-3500-347.11-01	LF	7/1/2012	Video Game Rental (Per Use)	\$5.00	NO CHANGE
Varies by Item		7/1/2012	Merchandise	Actual Cost	NO CHANGE
041-3520-371.90-01	OC	7/1/2012	Lost / Damaged Books	Replacement cost plus \$10 fine	NO CHANGE
041-3520-371.90-01		7/1/2012	Lost / Damaged E-reader		\$10 fine plus replacement cost
			<i>* Comment: New fee for e-readers</i>		
684-0000-237.40-12		7/1/2012	Friends of the Library Rental Book Collection (per Week, maximum \$4)	\$2 / Week - Max 2 Weeks	\$2.00
			<i>* Comment: No rate change, only change in presentation</i>		
<b>Overdue Materials</b>					
041-3500-347.11-01	D9	7/1/2012	Overdue Materials: Children's Materials, per day	\$0.10	\$0.25
			<i>* Comment: Rate changed to match Adult's Material Fee</i>		
041-3500-347.11-01	D10	7/1/2012	Overdue Materials: Adult's Material, per day	\$0.25	NO CHANGE
041-3500-347.11-01	D11	7/1/2012	Overdue Materials: Video Materials (per day, \$20 Maximum)	\$2.00	NO CHANGE
041-3500-347.11-01		7/1/2012	Overdue Materials: E-readers (per day, \$20 Maximum)		\$2.00
			<i>* Comment: New fee for e-readers</i>		
684-0000-237.40-12		7/1/2012	Overdue Rental Books, per day	\$1.00	NO CHANGE
<b>Room Rental</b>					
041-3500-347.11-01	LF	7/1/2012	Meeting Room Rental - Non Profit Organization (per hour)	\$60.00	NO CHANGE
			<i>* Comment: Reduced to attract more renters</i>		
041-3500-347.11-01	LF	7/1/2012	Meeting Room Rental, All Other/Commerical - (per hour, per booking)	\$60.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2012	Meeting Room Rental: Cleaning Deposit (Per booking)	\$100.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2012	Meeting Room Rental: Key Deposit (Per booking)	\$50.00	NO CHANGE
041-3500-362.10-08		7/1/2012	Children's/Family Party Event Room Rental	\$300.00	NO CHANGE

#### 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

### Development Services - MUD

(209) 239-8700

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Permit Center Operations</b>					
431-4312-349.21-01		7/1/2012	Request for Utility Services	\$260.00	NO CHANGE
431-4312-349.21-02		7/1/2012	Outside Sewer/Water Connection	\$625.00	NO CHANGE
431-4312-349.21-03		7/1/2012	Deferred Annexation Agreements	\$216.00	NO CHANGE
<b>GIS</b>					
431-4312-349.22-01		7/1/2012	GIS Utility Mapping per sheet	\$75.00	NO CHANGE
<b>Stormwater Unit</b>					
441-0000-349.62.00		7/1/2012	Drainage Maintenance Assessments District Formation Application Fee	\$648.00	NO CHANGE
441-0000-349.62-00		7/1/2012	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00	NO CHANGE

## Municipal Utilities Department

MUD Administration

(209) 937-8700

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Varies by Fee Zone		7/1/2012	Administrative Hearing Fee (1, 2) <i>* Comment: The FOG Admin hearing fee is a wastewater program. Only the FOG and SW ordinances provide for the Admin Hearing procedure and have the fee. SW fee was not appropriately increased as FOG was, that is why we would like to consolidate them into one so it doesn't get missed again. Council just approved a new lateral ordinance that will also have this fee (Ord 2012-05-22-1503 C.S.)</i>		\$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

### Stormwater

(209) 239-8700

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
441-0000-349.60-02		7/1/2012	Commercial Facility Inspection	\$149.00	NO CHANGE
441-0000-349.60-02		7/1/2012	Commercial Facility Reinspection	\$128.00	NO CHANGE
441-0000-349.60-00		7/1/2012	Industrial Facility Inspection Fee	\$230.00	NO CHANGE
441-0000-349.60-01		7/1/2012	Industrial Facility Reinspection	\$162.00	NO CHANGE
441-0000-343.65-00		7/1/2012	Stormwater Monthly Fee per DUE - Residential (1)		\$2.10

*\* Comment: This fee was previously approved by Council, but never included in Fee Schedule; we were working to have it printed in the fee schedule last year, but it was not included with the other approved increases since it wasn't an increase. Reso 95-0304, SMC 13.16.180 defines rate structure calculations and DUE's.*

#### **Progressive Enforcement**

441-4411-341.30-01		7/1/2012	Violation Inspection Fee (charged only if a violation is found)	\$180.00	NO CHANGE
441-4411-341.30-02		7/1/2012	Case Processing Fee	\$125.00	NO CHANGE
441-4411-341.30-03		7/1/2012	Reinspection Fee	\$125.00	NO CHANGE
441-4411-341.30-04		7/1/2012	1st Administrative Citation	\$213.00	NO CHANGE
441-4411-341.30-05		7/1/2012	2nd Administrative Citation	\$532.00	NO CHANGE
441-4411-341.30-07		7/1/2012	Lien Processing	\$124.00	NO CHANGE
441-4411-341.30-08		7/1/2012	Lien Release Processing and Payoff Demand Fee	\$48.00	NO CHANGE
441-4411-341.30-09		7/1/2012	Assessment Processing	\$39.25	NO CHANGE

#### **Division Endnotes**

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

## Municipal Utilities Department

Wastewater

(209) 937-8700

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Residential</b>					
<b>Contract Users, County District Billing</b>					
Varies by Fee Zone		7/1/2012	Single-Family & Condo	\$28.64	\$31.22
			* Comment: FY 12/13 per Reso 10-0277		
Varies by Fee Zone		7/1/2012	Multifamily	\$26.92	\$29.34
			* Comment: FY 12/13 per Reso 10-0277		
Varies by Fee Zone		7/1/2012	Apartments	\$22.43	\$24.45
			* Comment: FY 12/13 per Reso 10-0277		
<b>Residential</b>					
<b>City; Contract User, City Billed &amp; Maintained</b>					
Varies by Fee Zone		7/1/2012	Single-family	\$31.40	\$34.23
			* Comment: FY 12/13 per Reso 10-0277		
Varies by Fee Zone		7/1/2012	Multi-family	\$30.02	\$32.72
			* Comment: FY 12/13 per Reso 10-0277		
Varies by Fee Zone		7/1/2012	Apartments	\$25.54	\$27.84
			* Comment: FY 12/13 per Reso 10-0277		

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Commercial / Institutional</b>					
<b>City; Contract User, City Billed &amp; Maintained</b>					
Varies by Fee Zone		7/1/2012	Low Strength - Fixed Monthly <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$17.30	\$18.85
Varies by Fee Zone		7/1/2012	Low Strength - Flow/hcf <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$1.23 / hcf	\$1.34 / hcf
Varies by Fee Zone		7/1/2012	Medium Strength - Fixed Monthly <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$17.30	\$18.85
Varies by Fee Zone		7/1/2012	Medium Strength - Flow/hcf <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$1.51 / hcf	\$1.65 / hcf
Varies by Fee Zone		7/1/2012	High Strength - Fixed Monthly <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$17.25	\$18.85
Varies by Fee Zone		7/1/2012	High Strength - Flow/hcf <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$2.55 / hcf	\$2.78 / hcf
Varies by Fee Zone		7/1/2012	Schools - Fixed Monthly <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$17.30	\$18.85
Varies by Fee Zone		7/1/2012	Schools - Other <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$0.72 / ADA	0.78 / ADA
<b>Contract Users, City Billed, County Maintained</b>					
Varies by Fee Zone		7/1/2012	Low Strength - Fixed Monthly <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$15.20	\$16.55
Varies by Fee Zone		7/1/2012	Low Strength - Flow/hcf <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$1.23 / hcf	\$1.34 / hcf
Varies by Fee Zone		7/1/2012	Medium Strength- Fixed Monthly <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$15.20	\$16.55
Varies by Fee Zone		7/1/2012	Medium Strength - Flow/hcf <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$1.51 /hcf	\$1.65 /hcf
Varies by Fee Zone		7/1/2012	High Strength - Fixed Monthly <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$15.20	\$16.55
Varies by Fee Zone		7/1/2012	High Strength - Flow/hcf <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$2.55 /hcf	\$2.78 /hcf
Varies by Fee Zone		7/1/2012	Schools - Fixed Monthly <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$15.20	\$16.55
Varies by Fee Zone		7/1/2012	Schools - Other <i>* Comment: FY 12/13 per Reso 10-0277</i>	\$0.72 / ADA	\$0.78 / ADA

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Industrial</b>					
<b>City; Contract User, City Billed &amp; Maintained</b>					
Varies by Fee Zone		7/1/2012	Admin Charge / Connection	\$17.30	\$18.85
			<i>* Comment: FY 12/13 per Reso 10-0277</i>		
Varies by Fee Zone		7/1/2012	Capacity (Standby Charges) Flow	\$458.29	\$499.54
			<i>* Comment: FY 12/13 per Reso 10-0277</i>	/MG/mo	/MG/mo
Varies by Fee Zone		7/1/2012	Capacity (Standby Charges) BOD	\$74.19/1,000	\$80.87 /1,000
			<i>* Comment: FY 12/13 per Reso 10-0277</i>	lbs/mo	lbs/mo
Varies by Fee Zone		7/1/2012	Capacity (Standby Charges) TSS	\$54.18/1,000	\$59.06/1,000
			<i>* Comment: FY 12/13 per Reso 10-0277</i>	.lbs/mo	.lbs/mo
Varies by Fee Zone		7/1/2012	Annual O & M Flow	\$396.17/MG/	\$431.83/MG/mo
			<i>* Comment: FY 12/13 per Reso 10-0277</i>	mo	
Varies by Fee Zone		7/1/2012	Annual O & M BOD	\$27.61	\$30.09 /1,000
			<i>* Comment: FY 12/13 per Reso 10-0277</i>	/1,000 lbs/mo	lbs/mo
Varies by Fee Zone		7/1/2012	Annual O & M TSS	\$44.17/1,000	\$48.15/1,000
			<i>* Comment: FY 12/13 per Reso 10-0277</i>	lbs/mo	lbs/mo

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Pretreatment/Source Control Program</b>					
<b>Microbiological Analysis</b>					
		7/1/2012	Total Coliform - MTF (MPN/100mL) <i>* Comment: FY 11/12 Approved Fee, Reso 11-0172</i>		\$57.00
		7/1/2012	Fecal Coliform - MTF (MPN/100mL) <i>* Comment: FY 11/12 Approved Fee, Reso 11-0172</i>		\$67.00
		7/1/2012	Total Coliform & Fecal Coliform (MTF) <i>* Comment: FY 11/12 Approved Fee, Reso 11-0172</i>	\$75.00	\$77.00
		7/1/2012	E. Coli - Colilert - QT (MPN/100mL) <i>* Comment: FY 11/12 Approved Fee, Reso 11-0172</i>	\$40.00	\$41.00
<b>General Analysis</b>					
Varies by Fee Zone		7/1/2012	pH	\$15.00	NO CHANGE
Varies by Fee Zone		7/1/2012	Chloride (Cl), mg/L	\$22.02	NO CHANGE
Varies by Fee Zone		7/1/2012	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00	NO CHANGE
Varies by Fee Zone		7/1/2012	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00	NO CHANGE
Varies by Fee Zone		7/1/2012	Total Suspended Solids (TSS), mg/L	\$16.00	NO CHANGE
Varies by Fee Zone		7/1/2012	Settleable Solids, ml/L	\$16.00	NO CHANGE
Varies by Fee Zone		7/1/2012	Total Dissolved Solids (TDS), mg/L	\$31.00	NO CHANGE
Varies by Fee Zone		7/1/2012	Electrical Conductivity - EC (uS/cm)	\$15.00	NO CHANGE

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Pretreatment/Source Control Program					
Metal Analysis					
Varies by Fee Zone		7/1/2012	Sample Preparation Aqueous (includes pH)	\$28.00	NO CHANGE
Varies by Fee Zone		7/1/2012	Sample Preparation Sludge or Soil	\$34.75	NO CHANGE
Varies by Fee Zone		7/1/2012	Aluminum, mg/L	\$31.75	NO CHANGE
Varies by Fee Zone		7/1/2012	Arsenic, mg/L	\$52.25	NO CHANGE
Varies by Fee Zone		7/1/2012	Cadmium, mg/L	\$21.50	\$35.00
			* Comment: CalTest, CLS, and PERL were approved by Reso 11-0302. Each lab has a different cost for services, the amounts shown are the lowest lab cost for the specific test from among the 3 approved to use.		
Varies by Fee Zone		7/1/2012	Chromium, Total mg/L	\$21.50	\$35.00
			* Comment: CalTest, CLS, and PERL were approved by Reso 11-0302. Each lab has a different cost for services, the amounts shown are the lowest lab cost for the specific test from among the 3 approved to use.		
Varies by Fee Zone		7/1/2012	Copper, mg/L	\$21.50	\$35.00
			* Comment: CalTest, CLS, and PERL were approved by Reso 11-0302. Each lab has a different cost for services, the amounts shown are the lowest lab cost for the specific test from among the 3 approved to use.		
Varies by Fee Zone		7/1/2012	Iron, mg/L	\$21.50	\$21.00
			* Comment: CalTest, CLS, and PERL were approved by Reso 11-0302. Each lab has a different cost for services, the amounts shown are the lowest lab cost for the specific test from among the 3 approved to use.		
Varies by Fee Zone		7/1/2012	Lead, mg/L	\$21.50	\$35.00
			* Comment: CalTest, CLS, and PERL were approved by Reso 11-0302. Each lab has a different cost for services, the amounts shown are the lowest lab cost for the specific test from among the 3 approved to use.		
Varies by Fee Zone		7/1/2012	Mercury, mg/L	\$56.00	\$85.50
			* Comment: CalTest, CLS, and PERL were approved by Reso 11-0302. Each lab has a different cost for services, the amounts shown are the lowest lab cost for the specific test from among the 3 approved to use.		
Varies by Fee Zone		7/1/2012	Nickel, mg/L	\$21.50	\$35.00
			* Comment: CalTest, CLS, and PERL were approved by Reso 11-0302. Each lab has a different cost for services, the amounts shown are the lowest lab cost for the specific test from among the 3 approved to use.		
Varies by Fee Zone		7/1/2012	Selenium, mg/L	\$52.25	\$51.00
			* Comment: CalTest, CLS, and PERL were approved by Reso 11-0302. Each lab has a different cost for services, the amounts shown are the lowest lab cost for the specific test from among the 3 approved to use.		
Varies by Fee Zone		7/1/2012	Silver, mg/L	\$21.50	\$35.00
			* Comment: CalTest, CLS, and PERL were approved by Reso 11-0302. Each lab has a different cost for services, the amounts shown are the lowest lab cost for the specific test from among the 3 approved to use.		
Varies by Fee Zone		7/1/2012	Zinc, mg/L	\$21.50	\$35.00
			* Comment: CalTest, CLS, and PERL were approved by Reso 11-0302. Each lab has a different cost for services, the amounts shown are the lowest lab cost for the specific test from among the 3 approved to use.		
Monitoring Charges					
431-0000-349.51-00		7/1/2012	Fats Oils and Greases Inspection Fee	\$106.00	NO CHANGE
431-0000-349.51-01		7/1/2012	Fats Oils and Greases Reinspection Fee	\$141.00	NO CHANGE
431-0000-349.87-00		7/1/2012	Fats, Oils and Grease Administrative Citation (1st Occurance)	\$205.00	NO CHANGE
431-0000-349.87-00		7/1/2012	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$513.00	NO CHANGE



## **Municipal Utilities Department**

### **Wastewater**

**(209) 937-8700**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
<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	NO CHANGE

#### **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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Single Family Residential Monthly Service Charge</b>					
421-0000-343.31-00		7/1/2012	5/8 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$17.00	\$18.00
421-0000-343.31-00		7/1/2012	3/4 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$20.00	\$21.15
421-0000-343.31-00		7/1/2012	1 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$26.25	\$27.80
421-0000-343.31-00		7/1/2012	1 1/2 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$37.90	\$40.10
421-0000-343.31-00		7/1/2012	2 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$48.90	\$51.80
421-0000-343.31-00		7/1/2012	3 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$86.50	\$91.60
421-0000-343.31-00		7/1/2012	4 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$124.35	\$131.70
421-0000-343.31-00		7/1/2012	6 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$204.90	\$216.95
421-0000-343.31-00		7/1/2012	8 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$297.05	\$314.55
421-0000-343.31-00		7/1/2012	10 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$370.70	\$395.55
421-0000-343.31-00		7/1/2012	12 inch meter <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$521.95	\$552.65
421-0000-343.31-00		7/1/2012	Consumption per CCF (1 unit = 1CCF) <i>* Comment: August 6, 2009 rate per Reso 09-0226</i>	\$1.40	\$1.58
<b>Multi-Family Residential Monthly Service Charge</b>					
421-0000-343.32-00		7/1/2012	5/8 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$17.00	\$18.00
421-0000-343.32-00		7/1/2012	3/4 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$20.00	\$21.15
421-0000-343.32-00		7/1/2012	1 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$26.25	\$27.80
421-0000-343.32-00		7/1/2012	1 1/2 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$37.90	\$40.10
421-0000-343.32-00		7/1/2012	2 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$48.90	\$51.80
421-0000-343.32-00		7/1/2012	3 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$86.50	\$91.60
421-0000-343.32-00		7/1/2012	4 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$124.35	\$131.70
421-0000-343.32-00		7/1/2012	6 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$204.90	\$216.95
421-0000-343.32-00		7/1/2012	8 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$297.05	\$314.55
421-0000-343.32-00		7/1/2012	10 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$370.70	\$392.55
421-0000-343.32-00		7/1/2012	12 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$521.95	\$552.65
421-0000-343.32-00		7/1/2012	Consumption per CCF (1 unit = 1 CCF) <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$1.40	\$1.58

# Municipal Utilities Department

## Water

(209) 937-8706

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Commerical Monthly Service Charge</b>					
421-0000-343.33-00		7/1/2012	5/8 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$17.00	\$18.00
421-0000-343.33-00		7/1/2012	3/4 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$20.00	\$21.15
421-0000-343.33-00		7/1/2012	1 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$26.25	\$27.80
421-0000-343.33-00		7/1/2012	1 1/2 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$37.90	\$40.10
421-0000-343.33-00		7/1/2012	2 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$48.90	\$51.80
421-0000-343.33-00		7/1/2012	3 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$86.50	\$91.60
421-0000-343.33-00		7/1/2012	4 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$124.35	\$131.70
421-0000-343.33-00		7/1/2012	6 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$204.90	\$216.95
421-0000-343.33-00		7/1/2012	8 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$297.05	\$314.55
421-0000-343.33-00		7/1/2012	10 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$370.70	\$392.55
421-0000-343.33-00		7/1/2012	12 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$521.95	\$552.65
421-0000-343.33-00		7/1/2012	Consumption per CCF (1 unit = 1 CCF) <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$1.40	\$1.58
<b>Industrial Monthly Service Charge</b>					
421-0000-343.35.00		7/1/2012	5/8 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$17.00	\$18.00
421-0000-343.35.00		7/1/2012	3/4 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$20.00	\$21.15
421-0000-343.35.00		7/1/2012	1 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$26.25	\$27.80
421-0000-343.35.00		7/1/2012	1 1/2 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$37.90	\$40.10
421-0000-343.35.00		7/1/2012	2 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$48.90	\$51.80
421-0000-343.35.00		7/1/2012	3 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$86.50	\$91.60
421-0000-343.35.00		7/1/2012	4 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$124.35	\$131.70
421-0000-343.35.00		7/1/2012	6 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$204.90	\$216.95
421-0000-343.35.00		7/1/2012	8 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$297.05	\$314.55
421-0000-343.35.00		7/1/2012	10 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$370.70	\$392.55
421-0000-343.35.00		7/1/2012	12 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$521.95	\$552.65
421-0000-343.35.00		7/1/2012	Consumption per CCF (1 unit = 1 CCF) <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$1.40	\$1.58

# Municipal Utilities Department

## Water

(209) 937-8706

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Institutional Monthly Service Charge</b>					
421-0000-343.36-00		7/1/2012	5/8 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$17.00	\$18.00
421-0000-343.36-00		7/1/2012	3/4 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$20.00	\$21.15
421-0000-343.36-00		7/1/2012	1 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$26.25	\$27.80
421-0000-343.36-00		7/1/2012	1 1/2 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$37.90	\$40.10
421-0000-343.36-00		7/1/2012	2 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$48.90	\$51.80
421-0000-343.36-00		7/1/2012	3 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$86.50	\$91.60
421-0000-343.36-00		7/1/2012	4 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$124.35	\$131.70
421-0000-343.36-00		7/1/2012	6 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$204.90	\$216.95
421-0000-343.36-00		7/1/2012	8 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$297.05	\$314.55
421-0000-343.36-00		7/1/2012	10 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$370.70	\$392.55
421-0000-343.36-00		7/1/2012	12 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$521.95	\$552.65
421-0000-343.36-00		7/1/2012	Consumption per CCF (1 unit = 1 CCF) <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$1.40	\$1.58
<b>Landscape Irrigation Monthly Service Charge</b>					
421-0000-343.33-00		7/1/2012	5/8 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$17.00	\$18.00
421-0000-343.33-00		7/1/2012	3/4 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$20.00	\$21.15
421-0000-343.33-00		7/1/2012	1 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$26.25	\$27.80
421-0000-343.33-00		7/1/2012	1 1/2 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$37.90	\$40.10
421-0000-343.33-00		7/1/2012	2 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$48.90	\$51.80
421-0000-343.33-00		7/1/2012	3 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$86.50	\$91.60
421-0000-343.33-00		7/1/2012	4 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$124.35	\$131.70
421-0000-343.33-00		7/1/2012	6 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$204.90	\$216.95
421-0000-343.33-00		7/1/2012	8 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$297.05	\$314.55
421-0000-343.33-00		7/1/2012	10 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$370.70	\$392.55
421-0000-343.33-00		7/1/2012	12 inch meter <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$521.95	\$552.65
421-0000-343.33-00		7/1/2012	Consumption per CCF (1 unit = 1 CCF) <i>* Comment: August 6, 2009 Fee per Reso 09-0226</i>	\$1.40	\$1.58

# Municipal Utilities Department

## Water

(209) 937-8706

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Hydrant Meter Rental</b>					
421-0000-379.99-00		7/1/2012	Installation - Field Charge	\$50.00	NO CHANGE
			<i>* Comment: FY10/11 Approved Fee - Reso 09-0226</i>		
421-0000-379.99-00		7/1/2012	Consumption Charge	\$2.42	\$3.16
			<i>* Comment: Approved FY10/11 fee - Reso 09-0226</i>		
421-0000-379.99-00		7/1/2012	Monthly Rental	\$86.50	\$91.60
			<i>* Comment: Approved FY10/11 fee - Reso 09-0226</i>		
<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.	\$17.00	\$18.00
			<i>* Comment: Approved FY10/11 Fee - Reso 09-0226</i>		
<b>Backflow Device Testing Charges</b>					
Varies by user		7/1/2012	Double Check Valves (plus parts)	\$71.25	NO CHANGE
Varies by user		7/1/2012	Double check valves 2" and larger and reduce pressure devices (RPD) ( plus parts)	\$71.25	NO CHANGE
<b>Private Fire Hydrant Service</b>					
Varies by user		7/1/2012	Hydrant	\$6.00	NO CHANGE
<b>Charges for Private Fire Protection Service</b>					
Varies by user		7/1/2012	1 1/2 connection	\$8.25	NO CHANGE
Varies by user		7/1/2012	2 inch connection	\$11.00	NO CHANGE
Varies by user		7/1/2012	3 inch connection	\$16.50	NO CHANGE
Varies by user		7/1/2012	4 inch connection	\$21.75	NO CHANGE
Varies by user		7/1/2012	6 inch connection	\$32.75	NO CHANGE
Varies by user		7/1/2012	8 inch connection	\$41.50	NO CHANGE
Varies by user		7/1/2012	10 inch connection	\$54.25	NO CHANGE
Varies by user		7/1/2012	12 inch connection	\$65.00	NO CHANGE
<b>Connection Charges</b>					
<b>Residential</b>					
424-0000-344.20-00		7/1/2012	Single Family	\$1,954.00	\$2,063.00
			<i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>		
424-0000-344.20-00		7/1/2012	Multi-Family - First meter	\$2,003.00	\$2,063.00
			<i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>		
424-0000-344.20-00		7/1/2012	Each Additional Unit(s) - Multi-Family	\$1,616.00	\$1,664.50
			<i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>		

# Municipal Utilities Department

## Water

(209) 937-8706

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Non-Residential Connections</b>					
424-0000-344.20-00		7/1/2012	5/8 & 3/4 inch meter <i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>	\$2,003.00	\$2,063.00
424-0000-344.20-00		7/1/2012	1 inch meter <i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>	\$3,773.00	\$3,886.25
424-0000-344.20-00		7/1/2012	1 1/2 inch meter <i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>	\$8,530.00	\$8,786.00
424-0000-344.20-00		7/1/2012	2 inch meter <i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>	\$12,059.00	\$12,420.75
424-0000-344.20-00		7/1/2012	3 inch meter <i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>	\$25,611.00	\$26,379.25
424-0000-344.20-00		7/1/2012	4 inch meter <i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>	\$42,645.00	\$43,924.25
424-0000-344.20-00		7/1/2012	6 inch meter <i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>	\$92,714.00	\$95,495.50
424-0000-344.20-00		7/1/2012	10 inch meter (1) <i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>	See Formula	See Formula
424-0000-344.20-00		7/1/2012	12 inch meter (2) <i>* Comment: Approved FY10/11 Fees - Reso 09-0226</i>	See Formula	See Formula
<b>Delta Water Supply Project Surface Water Supply Fee</b>					
425-0000-344.20-00		7/1/2012	3/4 inch meter <i>* Comment: September 2009 fee per Reso 09-0225</i>	\$4,482.00	\$4,595.00
425-0000-344.20-00		7/1/2012	1 inch meter <i>* Comment: September 2009 fee per Reso 09-0225</i>	\$7,486.00	\$7,674.00
425-0000-344.20-00		7/1/2012	1 1/2 inch meter <i>* Comment: September 2009 fee per Reso 09-0225</i>	\$17,929.00	\$18,381.00
425-0000-344.20-00		7/1/2012	2 inch meter <i>* Comment: September 2009 fee per Reso 02-0225</i>	\$23,891.00	\$24,492.00
425-0000-344.20-00		7/1/2012	3 inch meter <i>* Comment: September 2009 fee per Reso 09-0225</i>	\$47,827.00	\$49,031.00
425-0000-344.20-00		7/1/2012	4 inch meter <i>* Comment: September 2009 fee per Reso 02-0225</i>	\$74,721.00	\$76,602.00
425-0000-344.20-00		7/1/2012	6 inch meter <i>* Comment: September 2009 fee per Reso 09-0225</i>	\$149,396.00	\$153,158.00
425-0000-344.20-00		7/1/2012	8 inch meter <i>* Comment: September 2009 fee per Reso 09-0225</i>	\$239,043.00	\$245,061.00
425-0000-344.20-00		7/1/2012	10 inch meter (5)  <i>* Comment: September 6, 2009 per Reso 09-0225</i>	See Formula	See Formula - DWSP Surface Water Fee
425-0000-344.20-00		7/1/2012	12 inch meter (6)  <i>* Comment: September 6, 2009 per Reso 09-0225</i>	See Formula	See Formula - DWSP Surface Water Fee
<b>Engineering Studies required under Senate Bill 221 and 610</b>					
Varies by user		7/1/2012	Deposit	\$12,500.00	NO CHANGE

# Municipal Utilities Department

Water

(209) 937-8706

## 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
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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 =  $[(\text{Flow rate}/30\text{gpm} \times 4,595) + 86,049.00]$

Proposed

## **Municipal Utilities Department**

### **Water Fees & Regulations**

**(209) 937-7031**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed 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	NO CHANGE
421-0000-343.41		7/1/2012	Field Charge (Regular Dispatch)	\$50.00	NO CHANGE
421-0000-343.41		7/1/2012	Field Charge (Special Dispatch)	\$75.00	NO CHANGE
421-0000-343.41		7/1/2012	Damaged Lock or Device (each)	\$25.00	NO CHANGE
421-0000-343.41		7/1/2012	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00	NO CHANGE
421-0000-343.41		7/1/2012	Meter Removal	\$100.00	NO CHANGE
421-0000-343.41		7/1/2012	Removal of Unauthorized Connection	\$75.00	NO CHANGE
421-0000-343.41		7/1/2012	Extension/Cancellation of closing	\$30.00	NO CHANGE
421-0000-343.41		7/1/2012	Same Day Service Fee	\$50.00	NO CHANGE
421-0000-343.44-00		7/1/2012	Hydrant Water Flow Testing per hour/per person (no less than \$169) (1)		\$169.00

*\* Comment: This is not a new rate, previously Fire Inspection Fees (FY08/09); function transferred to MUD*

#### **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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed 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	NO CHANGE
416-4020-362.10-00		7/1/2012	Parking Facility Rental - 2 hour minimum charge	\$375.00 to \$8,200.00	NO CHANGE
<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	NO CHANGE
<b>General Parking</b>					
416-4020-362.30-xx		7/1/2012	Special Event Parking	\$10.00 - \$25.00	NO CHANGE
<b>Daily</b>					
416-4020-362.30-xx		7/1/2012	Daily Parking - Designated Lots Only (per day)	\$5.00 - \$15.00	NO CHANGE
			After 5 p.m. Rate	\$5.00- \$15.00	NO CHANGE
416-4020-362.30-xx		7/1/2012	Weekend Daily Rate	\$5.00 - \$10.00	NO CHANGE
416-4020-362.30-xx		7/1/2012	Maximum Daily Fee	\$24.00	NO CHANGE
416-4020-362.30-xx		7/1/2012	Hourly Parking - per hour (Validations May Apply)	\$2.00	NO CHANGE
416-4020-362.30-xx		7/1/2012	Lost Access Card Fee	\$28.00	NO CHANGE
416-4020-324.05-00		7/1/2012	24 Minute Meters; One, Two, Four and Ten Hour Meters (rate per hour)	\$ .050 - \$2.00	NO CHANGE
416-4020-324.05-00		7/1/2012	Temporary removal/reinstallation of parking meter or blocking of meter	\$200.00	NO CHANGE
416-4020-324.05-00		7/1/2012	Fee per day meter is removed or blocked	\$5.00	NO CHANGE
<b>Permit Parking</b>					
<b>Monthly</b>					
416-4020-362.30-02		7/1/2012	Channel Garage Monthly (Lot A)	\$75.00	NO CHANGE
416-4020-362.30-04		7/1/2012	Channel/California Lot Monthly (Lot B)	\$47.00	NO CHANGE
416-4020-362.30-08		7/1/2012	Weber Point Garage Monthly (SEB Garage)	\$75.00	NO CHANGE
416-4020-362.30-23		7/1/2012	American/Main St - Monthly (Lot L)	\$47.00	NO CHANGE
416-4020-362.30-27		7/1/2012	Washington/San Joaquin St. Lot Monthly Designated (Lot N)	\$56.00	NO CHANGE
416-4020-362.30-27		7/1/2012	Washington/San Joaquin St. Lot Monthly Undesignated (Lot N)	\$44.00	NO CHANGE
416-4020-362.30-27		7/1/2012	San Joaquin/Washington St. Lot Monthly (Lot O)	\$44.00	NO CHANGE
416-4020-362.30-27		7/1/2012	California/Washington Street Lot Monthly (Lot R )	\$44.00	NO CHANGE
416-4020-362.30-44		7/1/2012	Fremont East - Monthly	\$75.00 - \$125.00	NO CHANGE
416-4020-362.30-29		7/1/2012	Meter Pass Monthly (Lot W)	\$44.00	NO CHANGE
416-4020-362.30-xx		7/1/2012	Monthly Residential Parking Pass	\$31.00	NO CHANGE

**Parking**  
**General Parking**

2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
085-0000-362.10-00		7/1/2012	400 East Main St. Garage Monthly Parking- Sinlge Spot	\$88.00	NO CHANGE
085-0000-362.10-00		7/1/2012	400 East Main Garage Access Card Fee	\$5.00	NO CHANGE
085-0000-362.10-00		7/1/2012	400 East Main Garage- Lost Access Card Fee	\$28.00	NO CHANGE
* Comment: Existing Rate					

Proposed

## **Police Department**

**Administration**

**(209) 937-8377**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
<b>Gun Permit</b>					
010-2400-342.11-00	7B	8/25/2012	Fingerprint card - (1-2 cards per person)	\$20.50	NO CHANGE
010-2400-326.02-00	7A	7/1/2012	City fee - original application for gun permit	\$95.00	NO CHANGE
685-0000-237.50-14	E4	7/1/2012	State fee - original application for gun permit	\$95.00	NO CHANGE
010-2400-326.02-00	7A	7/1/2012	City fee - renewal for gun permit	\$25.00	NO CHANGE
689-0000-239.10-34	E1	7/1/2012	State fee - renewal for gun permit	\$52.00	NO CHANGE

Proposed

## Police Department

Fiscal Affairs

(209) 937-8377

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Alarm Permits Original</b>					
010-2400-326.03-00	J4	8/25/2012	Residential	\$55.00	NO CHANGE
010-2400-326.03-00	J4	8/25/2012	Business/Commercial	\$55.00	NO CHANGE
<b>Alarm Permit Renewals</b>					
010-2400-326.23-00	J5	8/25/2012	Residential	\$25.00	NO CHANGE
010-2400-326.23-00	J5	8/25/2012	Business/Commercial	\$25.00	NO CHANGE
<b>False Alarm Fees</b>					
010-2400-342.13-00	D1	8/25/2012	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$85.00	NO CHANGE
010-2400-342.13-00	D1	8/25/2012	Each false alarm directly activated by an alarm user	\$85.00	NO CHANGE
010-2400-342.13-00	D1	8/25/2012	Non-responsive call alarm type, each	\$80.00	NO CHANGE
010-2400-342.13-00	D1	8/25/2012	Alarm activation without a permit on file	\$267.00	NO CHANGE

## Police Department

### Records

(209) 937-8377

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<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"	NO CHANGE
010-2400-342.12-00	4B	7/1/2012	Copy of report exempt from the Public Records Act	\$10.00	NO CHANGE
010-2400-342.12-00	4B	7/1/2012	Mailing/Handling of documents	See "City-Wide"	NO CHANGE
010-2400-342.12-00	4B	7/1/2012	Civil/Non-criminal Subpoena Fee	\$15.00	NO CHNAGE
010-2400-342.19-00	F2	8/25/2012	Clearance letter	\$20.50	NO CHANGE



# Police Department

## Narcotics

(209) 937-8377

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Bingo</b>					
010-2400-326.06-00	E2	8/25/2012	Bingo Manager Permit	\$69.25	NO CHANGE
<b>Dances</b>					
010-2400-326.24-00	I0	8/25/2012	Dance Permit	\$109.00	NO CHANGE
<b>Funeral</b>					
010-2400-342.14-00	J0	8/25/2012	Funeral Escort Permit	\$43.25	NO CHANGE
<b>Security Guard</b>					
010-2400-326.22-00	J3	8/25/2012	Security Guard Permit	\$69.25	NO CHANGE
<b>Secondhand Dealer Permits</b>					
010-2400-326.09-00	I7	8/25/2012	City Permit & Permit renewal	\$69.25	NO CHANGE
689-0000-239.10-31	I9	7/1/2012	Each additional name on application	\$2.75	NO CHANGE
<b>Investigative Fees</b>					
010-2400-326.25-00	--	8/25/2012	Hotel/Motel Permit applicant investigation	\$213.00	NO CHANGE
010-2400-326.14-00	B3	8/25/2012	Card Room Owner or Point Holder Permit	\$213.00	NO CHANGE
010-2400-326.14-00	B3	8/25/2012	Card Room Licensee Permit	\$213.00	NO CHANGE
010-2400-326.14-00	B3	8/25/2012	Card Room Key Manager Permit	\$213.00	NO CHANGE
010-2400-326.05-00	T3	8/25/2012	Card Room Dealer Permit/Renewal Permit	\$94.25	NO CHANGE
010-2400-326.19-00	E5	8/25/2012	Fortune Teller Permit	\$130.00	NO CHANGE
010-2400-326.11-00	0A	8/25/2012	Massage Parlor Permit	\$205.00	NO CHANGE
010-2400-326.11-00	B4	8/25/2012	Massage Technician Permit	\$142.00	NO CHANGE
010-2400-326.11-00	0A	8/25/2012	Escort Service Permit	\$144.00	NO CHANGE
010-2400-326.07-00	F8	8/25/2012	Solicitor Permit	\$82.25	NO CHANGE
010-2400-326.13-00	B2	8/25/2012	Peddler Permit	\$82.25	NO CHANGE
010-2400-326.08-00	F0	8/25/2012	Transient Photographer Permit	\$82.25	NO CHANGE

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

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Color Photograph</b>					
010-2400-342.03-00	J9	8/25/2012	3 1/2 x 5-inch single copy - first photograph	\$17.25	NO CHANGE
010-2400-342.03-00		7/1/2012	Each additional photograph thereafter	\$0.25	NO CHANGE
<b>Fingerprint Cards</b>					
010-2400-342.11-00	7B	7/1/2012	Fingerprint card - (1-2 cards per person)	\$20.50	NO CHANGE
685-0000-237.50-14	E4	7/1/2012	Submitted to State	\$32.00	NO CHANGE
685-0000-237.50-14	E4	7/1/2012	Submitted to Federal	\$19.00	NO CHANGE
010-2400-342.02-00	J8	8/25/2012	ID cards	\$12.50	NO CHANGE
<b>Digital Image Files</b>					
010-2400-342.12-00		8/25/2012	Digital image files to compact disc	\$57.75	NO CHANGE
<b>Firearms Storage</b>					
010-2400-342.19-03		8/25/2012	Safekeeping firearms storage fee (per firearm) - first year	\$55.25	NO CHANGE
010-2400-342.19-03		8/25/2012	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.00	NO CHANGE
010-2400-342.19-06		8/25/2012	Evidence firearms storage fee (per firearm) - first year	\$95.25	NO CHANGE
010-2400-342.19-03		8/25/2012	Evidence firearms storage fee (per firearm) - each additional year	\$12.25	NO CHANGE

# Police Department

## Traffic

(209) 937-8377

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Bicycle Licenses</b>					
010-2400-329.10-00	J6	8/25/2012	Bicycle license	\$9.75	NO CHANGE
010-2400-329.10-00	J6	8/25/2012	Bicycle license renewal fee	\$9.75	NO CHANGE
<b>DUI Fees</b>					
010-2600-355.11-00	S4	7/1/2012	Fire response	\$256.00	NO CHANGE
010-2400-355.12-00	S5	7/1/2012	Arrest only	\$227.00	NO CHANGE
010-2400-355.13-00	S6	7/1/2012	DUI accident no injury	\$392.00	NO CHANGE
010-2400-355.14-00	S7	7/1/2012	DUI injury accident	\$579.00	NO CHANGE
010-2400-355.15-00	S8	7/1/2012	DUI fatal accident	\$1,000.00	NO CHANGE
<b>Miscellaneous Traffic Fees</b>					
010-2400-342.04-00	R8	8/25/2012	Impounded vehicle, per release	\$185.00	NO CHANGE
010-2400-342.17-00	--	8/25/2012	Abandoned vehicle abatement	\$16.25	NO CHANGE
010-2400-342.18-00	VR	7/1/2012	Vehicle repossession release	\$15.00	NO CHANGE
010-2400-342.19-01	--	8/25/2012	Off-site vehicle ID number verification	\$62.00	NO CHANGE
010-2400-342.19-01	--	8/25/2012	Off-site citation sign off	\$29.75	NO CHANGE
010-2400-342.19-02	--	8/25/2012	On-site other agency citation sign-off	\$8.75	NO CHANGE
<b>Taxi and Tow Fees</b>					
010-2400-326.12-00	B1	7/1/2012	Taxicab Driver - Permit/Renewal Permit & application fee	\$61.50	NO CHANGE
010-2400-326.18-00	MU	8/25/2012	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$81.75	NO CHANGE
010-2400-342.16-00	R0	8/25/2012	Taxicab inspection, per inspection	\$86.25	NO CHANGE
010-2400-342.05-00	S3	8/25/2012	Tow truck inspection, per inspection	\$98.00	NO CHANGE
010-2400-342.16-00	R0	8/25/2012	Taxicab inspection re-inspection	\$43.25	NO CHANGE
010-2400-342.05-00	S3	8/25/2012	Tow truck re-inspection	\$48.25	NO CHANGE
<b>Taxicab stand/parking space permit</b>					
010-2400-326.12-00	F5	8/25/2012	Per quarter for each space (SMC 6-1)	\$149.00	NO CHANGE
<b>Traffic Devices</b>					
010-3064-371.90-00	U8	8/25/2012	Neighborhood Watch sign (appl/sign)	\$17.50	NO CHANGE
* Comment: To remain competitive					

# Police Department

## Traffic

(209) 937-8377

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Parking Bail Schedule</b>					
010-2424-353.15-01	--	8/25/2012	Trespassing, parking, operation (SMC 9.28.050) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$135.00	\$138.00
010-2424-353.15-01	--	8/25/2012	No parking areas (SMC 10.04.580) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$74.00	\$77.00
010-2424-353.15-01	--	8/25/2012	Prohibited ad or sign on vehicle (SMC10.04.590) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Street storage of vehicles (SMC 10.04.600) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$43.00	\$46.00
010-2424-353.15-01	--	8/25/2012	Parking of vehicle no motive power (SMC 10.04.610) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$74.00	\$77.00
010-2424-353.15-01	--	8/25/2012	Disobey-emergency parking signs (SMC 10-04-620) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$74.00	\$77.00
010-2424-353.15-01	--	8/25/2012	Signs to be erected (SMC 10.04.650) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$35.00	\$38.00
010-2424-353.15-01	--	8/25/2012	Occupying disabled person parking (SMC 10-017.14) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$135.00	\$138.00
010-2424-353.15-01	--	8/25/2012	Parking out of space marking on street (SMC 10.04.740) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$74.00	\$77.00
010-2424-353.15-01	--	8/25/2012	Parking not to obstruct traffic (SMC 10.04.740) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$35.00	\$38.00
010-2424-353.15-01	--	8/25/2012	Parking in alleys (SMC 10.04.760) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$46.00	\$49.00
010-2424-353.15-01	--	8/25/2012	Keys in unattended vehicle (SMC 10.04.780 A) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$35.00	\$38.00
010-2424-353.15-01	--	8/25/2012	Angle parking not adjacent to curb (SMC 10-018.12) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$27.00	\$30.00

# Police Department

## Traffic

(209) 937-8377

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Parking Bail Schedule</b>					
010-2424-353.15-01	--	8/25/2012	Parking in public parks (SMC 10.04.800) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$53.00	\$56.00
010-2424-353.15-01	--	8/25/2012	Double vehicle/boat trailer stalls parking area (SMC 10.04.810) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$53.00	\$56.00
010-2424-353.15-01	--	8/25/2012	Stopping / parking in yellow loading zones (SMC 10.04.830) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$74.00	\$77.00
010-2424-353.15-01	--	8/25/2012	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Special loading zones (SMC 10.04.900) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$74.00	\$77.00
010-2424-353.15-01	--	8/25/2012	Use of hooded meter loading zone (SMC 10.04.970) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Occupying passenger loading zones (SMC 10.04.1000) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$74.00	\$77.00
010-2424-353.15-01	--	8/25/2012	Occupying bus zones (SMC 10.04.1020) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$35.00	\$38.00
010-2424-353.15-01	--	8/25/2012	Funeral & wedding zones (SMC 10.04.1030) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Restricted parking after posting (SMC 10-024.1) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$48.00	\$51.00
010-2424-353.15-01	--	8/25/2012	Official parking areas (SMC 10.04.1050) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$74.00	\$77.00
010-2424-353.15-01	--	8/25/2012	12 & 24 min parking zones (SMC 10.04.1060) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$47.00	\$50.00

# Police Department

## Traffic

(209) 937-8377

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Parking Bail Schedule</b>					
010-2424-353.15-01	--	8/25/2012	All night parking in meter zone (SMC 10.04.1070) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$27.00	\$30.00
010-2424-353.15-01	--	8/25/2012	All night parking commercial vehicle in meter zone (SMC 10.04.1080) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Occupying fire lanes (SMC 10.04.1190) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$48.00	\$51.00
010-2424-353.15-01	--	8/25/2012	Prohibited use of issued hood (SMC 10.04.1170) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Over 3-ton truck parking (SMC 10.08.040) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$144.00	\$147.00
010-2424-353.15-01	--	8/25/2012	Unattended taxicabs (SMC 5.84.390) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Standing/parking undesignated stand (SMC 5.84.430) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Parking in stand non taxi vehicle (SMC 5.84.470) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Limited parking zones overtime parking (SMC 10.44.080) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$40.00	\$43.00
010-2424-353.15-01	--	8/25/2012	Removal of marking on tires (SMC 10.44.090) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-01	--	8/25/2012	Limited parking outside meter zone (SMC 10.44.100) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$30.00	\$33.00
010-2424-353.15-01	--	8/25/2012	Prohibited parking meter violation (SMC 10.44.160) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$40.00	\$43.00
010-2424-353.15-01	--	8/25/2012	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$57.00	\$60.00



# Police Department

## Traffic

(209) 937-8377

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Parking Bail Schedule</b>					
010-2424-353.15-01	--	8/25/2012	Overtime parking (SMC 10.48.040) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$33.00	\$36.00
010-2424-353.15-01	--	8/25/2012	Parallel or diagonal parking (SMC 10.48.050) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$28.00	\$31.00
010-2424-353.15-01	--	8/25/2012	Parking with in parking spaces muni-lots (SMC 10.48.060) <i>* Comment: State Parking Citation Increase. SB 857, 12/07/2010 - Add's to every parking citation to match the State fee which added a \$3.00 parking penalty for each offense where a parking penalty, fine or forfeiture is imposed</i>	\$62.00	\$65.00
010-2424-353.15-07	PCCOL	7/1/2012	Administrative fee - delinquent parking citations less than \$999	35% of Fine	NO CHANGE
010-2424-353.15-07	PCCOL	7/1/2012	Administrative fee - delinquent parking citations greater than \$999	45% of Fine	NO CHANGE

#### 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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<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	NO CHANGE
010-0000-321.10-00	A8	8/25/2012	2 year (per dog or cat)	\$17.00	NO CHANGE
010-0000-321.10-00	A8	8/25/2012	3 year (per dog or cat)	\$28.00	NO CHANGE
<b>License Unaltered Dog or Cat - City</b>					
010-0000-321.10-00	A8	8/25/2012	1 year (per dog or cat)	\$112.00	NO CHANGE
010-0000-321.10-00	A8	8/25/2012	2 year (per dog or cat)	\$134.00	NO CHANGE
010-0000-321.10-00	A8	8/25/2012	3 year (per dog or cat)	\$167.00	NO CHANGE
<b>License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City</b>					
010-0000-321.10-00	A8	8/25/2012	1 year (per dog or cat)	\$7.00	NO CHANGE
010-0000-321.10-00	A8	8/25/2012	2 year (per dog or cat)	\$10.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2012	3 year (per dog or cat)	\$13.00	NO CHANGE
<b>License Unaltered Dog or Cat belonging to a Senior Citizen - City</b>					
010-0000-321.10-00	A8	8/25/2012	1 year (per dog or cat)	\$56.00	NO CHANGE
010-0000-321.10-00	A8	8/25/2012	2 year (per dog or cat)	\$67.00	NO CHANGE
010-0000-321.10-00	A8	8/25/2012	3 year (per dog or cat)	\$84.00	NO CHANGE
<b>Miscellaneous other Animal Permit fees - City</b>					
010-0000-321.10-00	A8	8/25/2012	Replacement of lost tag, dog or cat (each tag)	\$9.00	NO CHANGE
			<i>* Comment: data error</i>		
010-0000-321.10-00	A8	8/25/2012	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00	NO CHANGE
010-0000-321.10-00	A8	8/25/2012	Delinquent registration fee	\$34.00	NO CHANGE
010-0000-321.10-00	A8	8/25/2012	Transfer fee for ownership change (per dog or cat)	\$22.00	NO CHANGE
645-0298-321.10-04	ACD3	8/25/2012	Litter Permit	\$107.00	NO CHANGE
645-0298-321.10-06	ACD2	8/25/2012	Micro chip for dog or cat (each)	\$17.00	NO CHANGE
<b>Redemption Fees - Dogs or Cats</b>					
010-2400-343.91-00	2C	8/25/2012	First offense	\$35.00	NO CHANGE
010-2400-343.91-00	2C	8/25/2012	Second offense	\$50.00	NO CHANGE
010-2400-343.91-00	2C	8/25/2012	Third and subsequent offense	\$100.00	NO CHANGE
<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	NO CHANGE
			<i>* Comment: Other</i>		
010-2400-343.91-00	2C	7/1/2012	2nd impoundment	\$18.00	NO CHANGE
			<i>* Comment: Other</i>		
010-2400-343.91-00	2C	8/25/2012	3rd impoundment	\$30.00	NO CHANGE
			<i>* Comment: Other</i>		
010-2400-343.91-00	2C	7/1/2012	Additional daily rate	\$4.00	NO CHANGE
			<i>* Comment: Other</i>		
<b>Redemption Fees - Large animals - Horses, Cows, Mules and other large animals</b>					
010-2400-343.91-00	2C	8/25/2012	1st impoundment (labor), per hour, plus costs	\$23.00	NO CHANGE
010-2400-343.91-00	2C	8/25/2012	Additional daily rate, plus trailer	\$7.00	NO CHANGE
<b>Penalty for Unaltered Dog/Cat-City</b>					
645-0298-343.91-00	ACS4	8/25/2012	First offense	\$112.00	NO CHANGE
645-0298-358.10-00	3P	7/1/2012	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter	NO CHANGE
<b>State Fines Dog or Cat</b>					
645-0298-358.10-00	3P	8/25/2012	First offense - State	\$35.00	NO CHANGE
645-0298-358.10-00	3P	8/25/2012	Second offense - State	\$50.00	NO CHANGE
645-0298-358.10-00	3P	8/25/2012	Third and subsequent offenses - State	\$100.00	NO CHANGE



# Police Department

## Animal Services

(209) 937-8274

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Boarding - Dog or Cat</b>					
010-2400-343.91-00	2C	8/25/2012	Dog/cat, per day	\$17.00	NO CHANGE
010-2400-343.91-00	2C	8/25/2012	Dog/cat, per day- requiring medical	\$20.00	NO CHANGE
010-2400-343.91-00	2C	8/25/2012	Dog/cat, per day- quarantine	\$22.00	NO CHANGE
<b>Vicious Dog Fees - City</b>					
010-0000-321.10-00	A8	8/25/2012	Potentially dangerous and vicious dog permit fee	\$139.00	NO CHANGE
010-0000-321.10-02	ACD1	8/25/2012	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$56.00	NO CHANGE
645-0298-343.28-09	ACS2	8/25/2012	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$9.00	NO CHANGE
<b>Spay/Neuter Deposit Fees</b>					
685-0000-237.50-51	D3	8/25/2012	Neuter a male dog (each)	\$71.00	NO CHANGE
685-0000-237.50-51	D3	8/25/2012	Neuter a male cat/kitten (each)	\$33.00	NO CHANGE
685-0000-237.50-51	D3	8/25/2012	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$36.00	NO CHANGE
685-0000-237.50-51	D3	8/25/2012	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$16.00	NO CHANGE
685-0000-237.50-51	D3	8/25/2012	Spay a female dog (each)	\$82.00	NO CHANGE
685-0000-237.50-51	D3	8/25/2012	Spay a female cat/kitten (each)	\$49.00	NO CHANGE
685-0000-237.50-51	D3	8/25/2012	Spay a female dog for a licensed not-for-profit rescue group (each)	\$42.00	NO CHANGE
685-0000-237.50-51	D3	8/25/2012	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$25.00	NO CHANGE
<b>Shelter Animal Vaccinations (per dog/cat)</b>					
645-0298-343.28-07	ACS3	8/25/2012	Rabies (dog or cat)	\$9.00	NO CHANGE
645-0298-343.28-07	ACS3	8/25/2012	Bordetella Vx (dogs)	\$6.00	NO CHANGE
645-0298-343.28-07	ACS3	8/25/2012	5-1 Vx (dogs)	\$6.00	NO CHANGE
645-0298-343.28-07	ACS3	8/25/2012	4-1 (cats)	\$6.00	NO CHANGE
645-0298-343.28-07	ACS3	8/25/2012	Deworm (round) (dog or cat)	\$6.00	NO CHANGE
645-0298-343.28-07	ACS3	8/25/2012	FelV/FIV test (cats)	\$15.00	NO CHANGE
645-0298-343.28-07	ACS3	8/25/2012	Pain medication(s) (dogs)	\$28.00	NO CHANGE
<b>Miscellaneous other Animal fees</b>					
010-2400-343.93-00	4C	8/25/2012	Pick-up of dead animals - veterinary (per animal)	\$22.00	NO CHANGE
010-2400-343.93-00	4C	8/25/2012	Pick-up of dead animals - owner (per animal)	\$23.00	NO CHANGE
010-2400-343.93-08	AC4C	8/25/2012	Disposal of dead animal (per animal)	\$3.00	NO CHANGE
<b>Owners Live Animal Pickup</b>					
010-2400-343.96-01	LC	7/1/2012	From field	\$51.00	NO CHANGE
010-2400-343.96-00	85	8/25/2012	Over the counter	\$18.00	NO CHANGE
<b>Wild Animal Pickup</b>					
010-2400-343.96-03	LR	8/25/2012	Wild animal removal in the field	\$35.00	NO CHANGE
<b>Animal Traps</b>					
010-2400-343.97-00	LS	8/25/2012	Animal trap rental (per day)	\$2.00	NO CHANGE
010-2466-530.30-50	ACLS	8/25/2012	Cat trap deposit	\$70.00	NO CHANGE
010-2466-530.30-50	ACLS	8/25/2012	Raccoon trap deposit	\$70.00	NO CHANGE
010-2400-343.97-00	LS	8/25/2012	Small animal trap late fee (per day/per trap)	\$6.00	NO CHANGE

# Police Department

## Animal Services

(209) 937-8274

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Sale of Dogs/Cats</b>					
010-2400-343.92-00	3C	8/25/2012	Dogs (outsourced)	\$17.00	NO CHANGE
010-2400-343.92-00	3C	8/25/2012	Cats (outsourced)	\$17.00	NO CHANGE
010-2400-343.92-00	3C	7/1/2012	City Altered Special Needs Cat	\$50.00	NO CHANGE
010-2400-343.92-00	3C	7/1/2012	City Altered Dog - Housed 30 - 49 Days	\$75.00	NO CHANGE
010-2400-343.92-00	3C	7/1/2012	City Altered Cat - Housed 30 - 49 Days	\$56.00	NO CHANGE
010-2400-343.92-00	3C	7/1/2012	City Altered Dog - Housed more than 50 Days	\$50.00	NO CHANGE
010-2400-343.92-00	3C	7/1/2012	City Altered Cat - Housed more than 50 Days	\$38.00	NO CHANGE
010-2400-343.92-00	3C	7/1/2012	City Altered Healthy Dog (less than 5 years old)	\$100.00	NO CHANGE
010-2400-343.92-00	3C	7/1/2012	City Altered Special Needs Dog	\$75.00	NO CHANGE
645-0298-358.10-00	3P	7/1/2012	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00	NO CHANGE
645-0298-358.10-00	3P	7/1/2012	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00	NO CHANGE
<b>Pet Supplies</b>					
645-0298-343.28-07	ACS3	8/25/2012	Cat carrier (per carrier)	\$6.00	NO CHANGE
645-0298-343.28-07	ACS3	8/25/2012	E-collar (per collar)	\$17.00	NO CHANGE
645-0298-343.28-07	ACS3	8/25/2012	Leash (per leash)	\$1.00	NO CHANGE

# Police Department

## Code Enforcement

(209) 937-8813

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Hotel/Motel Residential</b>					
010-2425-342.44-00	HE	8/25/2012	Annual inspection for 6-12 units	\$172.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Annual inspection for 13-25 units	\$258.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Annual inspection for 26-50 units	\$431.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Annual inspection for 51-90 units	\$733.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Annual inspection for 91 or more units	\$948.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Quarterly inspection fee for 6-12 units	\$153.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Quarterly inspection fee for 13-25 units	\$254.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Quarterly inspection fee for 26-50 units	\$356.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Quarterly inspection fee for 51-90 units	\$460.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Quarterly inspection fee for 91 or more units	\$610.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Residential hotel/motel manager training fee, per person	\$88.00	NO CHANGE
010-2425-342.44-00	HE	8/25/2012	Hotel/motel non-compliance or callback inspections, per callback	\$262.00	NO CHANGE
<b>Neighborhood Services</b>					
010-2425-342.41-00	HE	8/25/2012	Posting of notice (per notice)	\$108.00	NO CHANGE
010-2425-342.43-00	EZ	8/25/2012	Re-inspection fee	\$125.00	NO CHANGE
010-2425-342.45-00		8/25/2012	Graffiti non-compliance callback inspections, per callback	\$197.00	NO CHANGE
010-2425-342.49-00		8/25/2012	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50	NO CHANGE
010-2425-342.50-00		8/25/2012	Case processing fee	\$125.00	NO CHANGE
010-2425-342.51-00		8/25/2012	Inspection warrant fee (search warrant)	\$388.00	NO CHANGE
010-2425-342.52-00		8/25/2012	Initial inspection fee (charged only if a violation is found)	\$180.00	NO CHANGE
010-2425-342.54-00		8/25/2012	Abandoned vehicle abatement fee	\$146.00	NO CHANGE
010-2425-343.12-00		7/1/2012	Lot clearing (SMC 14-400)	Actual Cost	NO CHANGE
010-2425-345.31-00		7/1/2012	Securing of buildings (SMC 14-515)	Actual Cost	NO CHANGE
010-2425-345.32-00		7/1/2012	Demolition of buildings (SMC 14-400)	Actual Cost	NO CHANGE
010-2425-359.61-00		7/1/2012	Administrative citation - 1st citation	\$200.00	NO CHANGE
010-2425-359.61-00		7/1/2012	Administrative citation - 2nd citation (or subsequent)	\$500.00	NO CHANGE
010-2425-342.41-00		8/25/2012	Abatement processing (Non-Demolition)	\$648.00	NO CHANGE
010-2425-342.41-00		8/25/2012	Assessment processing	\$63.75	NO CHANGE
010-2425-342.41-00		8/25/2012	Stipulation agreement	\$372.00	NO CHANGE
010-2425-342.41-00		8/25/2012	CARE class participation	\$11.25	NO CHANGE
010-2425-342.41-00		8/25/2012	Lien processing	\$124.00	NO CHANGE
010-2425-342.41-00		8/25/2012	Lien release processing and payoff demand fee	\$48.00	NO CHANGE
010-2425-342.41-00		8/25/2012	Payoff demand update fee	\$12.00	NO CHANGE
010-2425-342.41-00		7/1/2012	Lot book title guarantee	Actual Cost	NO CHANGE
010-2425-342.41-00		8/25/2012	Reissuance of recorded notice	\$68.00	NO CHANGE
010-2425-342.53-00		8/25/2012	Abatement processing for demolition	\$1,220.00	NO CHANGE
010-2425-345.51-00		8/25/2012	Tenant relocation processing, per unit	\$2,530.00	NO CHANGE
010-2425-342.43-00	EZ	8/25/2012	Re-sale inspection - first unit or single-family dwelling	\$133.00	NO CHANGE
010-2425-342.43-00	EZ	8/25/2012	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$40.25	NO CHANGE
010-2425-342.57-00		8/25/2012	Shopping cart retrieval fee per cart	\$26.25	NO CHANGE
010-2425-342.59-00		7/1/2012	Shopping cart storage fee per cart, per day	\$3.00	NO CHANGE
010-2425-359.65-00		8/25/2012	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	NO CHANGE

# Police Department

## Code Enforcement

(209) 937-8813

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Rental Property Program</b>					
010-2426-342.41-00		8/25/2012	Posting of notice per notice	\$108.00	NO CHANGE
010-2426-342.43-00		8/25/2012	Re-inspection fee	\$125.00	NO CHANGE
010-2426-342.43-00		8/25/2012	Missed inspection fee	\$125.00	NO CHANGE
010-2426-342.44-00		8/25/2012	Residential rental unit class fee, per person	\$76.00	NO CHANGE
010-2426-342.49-00		8/25/2012	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50	NO CHANGE
010-2426-342.50-00		8/25/2012	Case processing fee	\$125.00	NO CHANGE
010-2426-342.52-00		8/25/2012	Initial inspection fee (charged only if a violation is found)	\$180.00	NO CHANGE
010-2426-342.54-00		8/25/2012	Abandoned vehicle inspection fee - rental program	\$247.00	NO CHANGE
010-2426-342.55-00		8/25/2012	Notice preparation fee	\$205.00	NO CHANGE
010-2426-342.58-00		8/25/2012	Inspection fee for condominium	\$166.00	NO CHANGE
010-2426-342.58-00		8/25/2012	Inspection fee for 1 unit	\$190.00	NO CHANGE
010-2426-342.58-00		8/25/2012	Inspection fee for 2 units	\$278.00	NO CHANGE
010-2426-342.58-00		8/25/2012	Inspection fee for 3 units	\$366.00	NO CHANGE
010-2426-342.58-00		8/25/2012	Inspection base fee for multi unit	\$190.00	NO CHANGE
010-2426-342.58-00		8/25/2012	Inspection per unit fee for multi unit	\$88.75	NO CHANGE
010-2426-342.60-00	HX	8/25/2012	Self-certification application fee for 1 to 3 units	\$119.00	NO CHANGE
010-2426-342.60-00	HX	8/25/2012	Self-certification inspection fee for condominium	\$40.50	NO CHANGE
010-2426-342.60-00	HX	8/25/2012	Self-certification inspection fee for 1 unit	\$46.50	NO CHANGE
010-2426-342.60-00	HX	8/25/2012	Self-certification inspection fee for 2 units	\$67.75	NO CHANGE
010-2426-342.60-00	HX	8/25/2012	Self-certification inspection fee for 3 units	\$89.50	NO CHANGE
010-2426-342.60-00	HX	8/25/2012	Self-certification application fee for 4 + units	\$190.00	NO CHANGE
010-2426-342.60-00	HX	8/25/2012	Self-certification inspection fee for multi units per unit	\$21.50	NO CHANGE
010-2426-351.10-00		8/25/2012	Self-certification penalty for 1 unit	\$94.75	NO CHANGE
010-2426-351.10-00		8/25/2012	Self-certification penalty for 2 units	\$139.00	NO CHANGE
010-2426-351.10-00		8/25/2012	Self-certification penalty for 3 units	\$183.00	NO CHANGE
010-2426-351.10-00		8/25/2012	Self-certification penalty for condominium	\$82.50	NO CHANGE
010-2426-351.10-00		8/25/2012	Self-certification penalty for multi units - base fee	\$94.75	NO CHANGE
010-2426-351.10-00		8/25/2012	Self-certification penalty for multi units - per unit	\$44.25	NO CHANGE

# Public Works

## Engineering

(209) 937-8412

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed 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	NO CHANGE
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	NO CHANGE
030-3020-324.02-00		7/1/2012	Semi-Annually (5% discount for advance payments)	\$283.00	NO CHANGE
030-3020-324.02-00		7/1/2012	Annually (10% discount for advance payments)	\$551.00	NO CHANGE
<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	NO CHANGE
030-3020-324.03-00	LK	7/1/2012	Second and Subsequent Vehicles Used (per year)	\$6.75	NO CHANGE
<b>Copy Charges</b>					
030-3020-345.36-00	D6	7/1/2012	Annual Daily Traffic Volume Map	\$12.75	NO CHANGE
<b>Erection of Public Service Directional Signs on Streets</b>					
030-3020-371.90		7/1/2012	Installation Fee	\$143.75	NO CHANGE
030-3020-371.90		7/1/2012	Replacement Fee	\$72.00	NO CHANGE
<b>House Moving Permit</b>					
030-3020-324.03-00	3A	7/1/2012	Housing Moving Permit (per day)	\$39.25	NO CHANGE
030-3020-324.03-00	3A	7/1/2012	Cost of Personnel and Equipment	Actual Cost	NO CHANGE
<b>Miscellaneous</b>					
979-0000-344.13-00		7/1/2012	Street Name Signs, New Development	\$266.00	NO CHANGE
980-0000-344.14-00		7/1/2012	Street Light Fee, New Development (per linear foot)	\$32.00	NO CHANGE
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	NO CHANGE
979-0000-344.13-01		7/1/2012	Installation of a New Speed Limit Sign (per sign)	\$191.50	NO CHANGE
<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	NO CHANGE
030-3020-341.54-00	5B	7/1/2012	Purchase Order Projects (per copy)	Actual Cost	NO CHANGE
030-3020-343.25-00	C7	7/1/2012	Capital Improvement Projects - First copy	Actual Cost	NO CHANGE
030-3020-343.25-00	C7	7/1/2012	Capital Improvement Projects - Subsequent Copies (per copy)	Actual Cost	NO CHANGE
<b>Specific Events Permit</b>					
030-3020-343.30-00		7/1/2012	Initial Review and Analysis	\$248.25	NO CHANGE
030-3020-343.30-00		7/1/2012	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost	NO CHANGE
<b>Use of City Aerial Photos</b>					
030-3020-324.03		7/1/2012	Per photo	\$30.50	NO CHANGE
<b>Zone Permit</b>					
030-3020-371.90-00		7/1/2012	On-Street Loading, 24-minute parking, etc.	\$211.50	NO CHANGE
030-3020-371.90-00		7/1/2012	Installation	Actual Cost	NO CHANGE

## Public Works

### Solid Waste

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Administrative Citations</b>					
047-3088-371.90		7/1/2012	1st Citation	\$213.00	NO CHANGE
047-3088-371.90		7/1/2012	2nd Citation	\$532.00	NO CHANGE
047-3088-371.90		7/1/2012	3rd Citation (or subsequent)	\$532.00	NO CHANGE
<b>Solid Waste and Recycling</b>					
047-3088-341.49		7/1/2012	Administrative Hearing Fee	\$83.50	NO CHANGE

Proposed

## Public Works

### Street Crew

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<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	NO CHANGE
030-3068-371.90	U5	7/1/2012	Pass-through fee	Actual Cost	NO CHANGE

Proposed

**Public Facility Fees**  
**Agricultural Land Mitigation**  
**(209) 937-8561**  
2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Non-Residential</b>					
687-0000-223.90-18		5/1/2011	Office/High Density (per acre of net parcel area)	\$11,902.00	NO CHANGE
687-0000-223.90-18		5/1/2011	Retail/Medium Density (per acre of net parcel area)	\$11,758.00	NO CHANGE
687-0000-223.90-18		5/1/2011	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00	NO CHANGE
<b>Residential</b>					
687-0000-223.90-18		5/1/2011	Single Family Units (per acre of net parcel area)	\$14,352.00	NO CHANGE
687-0000-223.90-18		5/1/2011	Multiple Family Units (per acre of net parcel area)	\$12,841.00	NO CHANGE
687-0000-223.90-18		5/1/2011	Guest Rooms (per acre of net parcel area)	\$12,841.00	NO CHANGE
<b><u>Division General Comments (Applicable to all fees)</u></b>					
All Fee Areas - Additional 3.5% Administrative Fee					

Proposed



## Public Facility Fees

Air Quality

(209) 937-8561

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Non-residential</b>					
990-0000-344.47-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$329.00	NO CHANGE
990-0000-344.47-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00	NO CHANGE
990-0000-344.47-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00	NO CHANGE
<b>Residential</b>					
990-0000-344.47-00		8/25/2012	Single Family Units (per unit)	\$187.00	NO CHANGE
990-0000-344.47-00		8/25/2012	Multiple Family Units (per unit)	\$127.00	NO CHANGE
990-0000-344.47-00		8/25/2012	Guest Rooms (per room)	\$120.00	NO CHANGE
<b><u>Division General Comments (Applicable to all fees)</u></b>					
All Fee Areas - Additional 3.5% Administrative Fee					

## Public Facility Fees

City Office Space

(209) 937-8561

2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Non-residential</b>					
930-0000-344.42-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$43.75	NO CHANGE
930-0000-344.42-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50	NO CHANGE
930-0000-344.42-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50	NO CHANGE
<b>Residential - Greater Downtown Area</b>					
930-0000-344.42-00		8/25/2012	Single Family Units (per unit)	EXEMPT	NO CHANGE
930-0000-344.42-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT	NO CHANGE
930-0000-344.42-00		8/25/2012	Guest Rooms (per room)	\$49.13	NO CHANGE
<b>Residential Projects - Existing City Limits</b>					
			Single Family Units (per unit)	\$233.50	NO CHANGE
		8/25/2012	Multiple Family Units (per unit)	\$195.50	NO CHANGE
			Guest Rooms (per room)	\$49.50	NO CHANGE

**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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Non-Residential</b>					
920-0000-344.41-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$39.50	NO CHANGE
920-0000-344.41-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25	NO CHANGE
920-0000-344.41-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.50	NO CHANGE
<b>Residential - Greater Downtown Area</b>					
920-0000-344.41-00		8/25/2012	Single Family Units (per unit)	EXEMPT	NO CHANGE
920-0000-344.41-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT	NO CHANGE
920-0000-344.41-00		8/25/2012	Guest Rooms (per room)	EXEMPT	NO CHANGE
<b>Residential Projects - Existing City Limits</b>					
			Single Family Units (per unit)	\$241.00	NO CHANGE
			Multiple Family Units (per unit)	\$203.00	NO CHANGE
			Guest Rooms (per room)	EXEMPT	NO CHANGE
<b><u>Division General Comments (Applicable to all fees)</u></b>					
All Fee Areas - Additional 3.5% Administrative Fee					

## Public Facility Fees

County Facilities

(209) 937-8561

2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
All "Fee Areas" - Non-Residential					
687-0000-223.90-15		7/1/2012	Office/High Density (per 1,000 sq. ft.)	\$350.00	\$380.00
			* Comment: Fee set by San Joaquin County. Adjustment based on CCCI at 2.09%		
687-0000-223.90-15		7/1/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$390.00	\$420.00
			* Comment: Fee set by San Joaquin County. Adjustment based on CCCI at 2.09%		
687-0000-223.90-15		7/1/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$190.00	\$210.00
			* Comment: Fee set by San Joaquin County. Adjustment based on CCCI at 2.09%		
All "Fee Areas" - Residential					
687-0000-223.90-15		7/1/2012	Single Family Units (per unit)	\$1,707.00	\$1,826.00
			* Comment: Fee set by San Joaquin County. Adjustment based on CCCI at 2.09%		
687-0000-223.90-15		7/1/2012	Multiple Family Units	\$1,462.00	\$1,564.00
			* Comment: Fee set by San Joaquin County. Adjustment based on CCCI at 2.09%		

**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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Non-Residential</b>					
940-0000-344.43-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$119.00	NO CHANGE
940-0000-344.43-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00	NO CHANGE
940-0000-344.43-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00	NO CHANGE
<b>Residential - Existing City Limits</b>					
940-0000-344.43-00		8/25/2012	Single Family Units (per unit)	\$781.00	NO CHANGE
940-0000-344.43-00		8/25/2012	Multiple Family Units (per unit)	\$658.00	NO CHANGE
940-0000-344.43-00		8/25/2012	Guest Rooms (per room)	\$44.50	NO CHANGE
<b>Residential - Greater Downtown Area</b>					
		8/25/2012	Single Family Units (per unit)	EXEMPT	NO CHANGE
		8/25/2012	Multiple Family Units (per unit)	EXEMPT	NO CHANGE
		8/25/2012	Guest Rooms (per room)	\$44.50	NO CHANGE

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

All Fee Areas - Additional 2.5% Administrative Fee

## Public Facility Fees

### Habitat Fees

(209) 937-8561

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Category A/No Pay Zone</b>					
		1/1/2013	Category A/No Pay Zone	\$0.00	NO CHANGE
<b>Category B/Pay Zone A (Multiple Purpose/Open Space)</b>					
687-0000-223.90-14		1/1/2013	Single Family Units (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$9,575.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Multiple Family Units (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$8,569.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Guest Rooms (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$8,569.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Office/High Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$7,941.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Retail/Medium Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$7,846.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Warehouse/Low Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$7,002.00	NO CHANGE
<b>Category C/Pay Zone B (Agriculture)</b>					
687-0000-223.90-14		1/1/2013	Single Family Units (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$19,151.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Multiple Family Units (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$17,134.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Guest Rooms (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$17,134.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Office/High Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$15,880.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Retail/Medium Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$15,689.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Warehouse/Low Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$14,002.00	NO CHANGE
<b>Category D/Pay Zone B (Natural Lands)</b>					
687-0000-223.90-14		1/1/2013	Single Family Units (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$19,151.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Multiple Family Units (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$17,134.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Guest Rooms (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$17,134.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Office/High Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$15,880.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Retail/Medium Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$15,689.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Warehouse/Low Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$14,002.00	NO CHANGE

## Public Facility Fees

### Habitat Fees

(209) 937-8561

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Category E/Pay Zone C (Vernal Pool-Wetted)</b>					
687-0000-223.90-14		1/1/2013	Single Family Units (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$110,480.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Multiple Family Units (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$98,851.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Guest Rooms (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$98,851.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Office/High Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$91,617.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Retail/Medium Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$90,513.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Warehouse/Low Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$80,781.00	NO CHANGE
<b>Category E/Pay Zone C (Vernal Pools -Upland)</b>					
687-0000-223.90-14		1/1/2013	Single Family Units (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$54,588.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Multiple Family Units (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$48,842.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Guest Rooms (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$48,842.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Office/High Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$45,268.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Retail/Medium Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$44,723.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Warehouse/Low Density (per acre of net parcel area) <i>* Comment: Fees set by COG</i>	\$39,914.00	NO CHANGE
<b>Category F/Other Pay Zone (Prior Agreement)</b>					
687-0000-223.90-14		1/1/2013	Single Family Units (per acre of net parcel area) <i>* Comment: City Policy</i>	\$1,165.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Multiple Family Units (per acre of net parcel area) <i>* Comment: City Policy</i>	\$1,042.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Guest Rooms (per acre of net parcel area) <i>* Comment: City Policy</i>	\$1,042.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Office/High Density (per acre of net parcel area) <i>* Comment: City Policy</i>	\$966.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Retail/Medium Density (per acre of net parcel area) <i>* Comment: City Policy</i>	\$954.00	NO CHANGE
687-0000-223.90-14		1/1/2013	Warehouse/Low Density (per acre of net parcel area) <i>* Comment: City Policy</i>	\$852.00	NO CHANGE

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

All Fee Areas - Additional 2.5% Administrative Fee

## Public Facility Fees

### Libraries

(209) 937-8561

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Non-Residential</b>					
950-0000-344.44-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$94.50	NO CHANGE
950-0000-344.44-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50	NO CHANGE
950-0000-344.44-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00	NO CHANGE
<b>Residential - Existing City Limits</b>					
950-0000-344.44-00		8/25/2012	Single Family Units (per unit)	\$451.00	NO CHANGE
950-0000-344.44-00		8/25/2012	Multiple Family Units (per unit)	\$381.00	NO CHANGE
950-0000-344.44-00		8/25/2012	Guest Rooms (per room)	\$85.50	NO CHANGE
<b>Residential - Greater Downtown Area</b>					
			Single Family Units (per unit)	EXEMPT	NO CHANGE
			Multiple Family Units (per unit)	EXEMPT	NO CHANGE
			Guest Rooms (per room)	\$85.50	NO CHANGE

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

All Fee Areas - Additional 2.5% Administrative Fee



## Public Facility Fees

Parkland

(209) 937-8349

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Residential</b>					
		8/25/2012	Single Family Units (per unit)	\$2,798.00	NO CHANGE
		8/25/2012	Multiple Family Units (per unit)	\$1,712.00	NO CHANGE
		8/25/2012	Guest Rooms	EXEMPT	NO CHANGE
<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

Proposed

## **Public Facility Fees**

### **Police Station Expansion**

**(209) 937-8561**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
<b>Non-Residential</b>					
960-0000-344.45-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$106.00	NO CHANGE
960-0000-344.45-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00	NO CHANGE
960-0000-344.45-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00	NO CHANGE
<b>Residential - Existing City Limits</b>					
960-0000-344.45-00		8/25/2012	Single Family Units (per unit)	\$591.00	NO CHANGE
960-0000-344.45-00		8/25/2012	Multiple Family Units (per unit)	\$497.00	NO CHANGE
960-0000-344.45-00		8/25/2012	Guest Rooms (per room)	\$99.50	NO CHANGE
<b>Residential - Greater Downtown Area</b>					
		8/25/2012	Single Family Units (per unit)	EXEMPT	NO CHANGE
		8/25/2012	Multiple Family Units (per unit)	EXEMPT	NO CHANGE
		8/25/2012	Guest Rooms (per room)	\$99.50	NO CHANGE

#### **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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Residential					
917-0000-344.11-08		7/1/2012	Single Family Units (per unit) * Comment: Fees set by Council of Governments (COG). Annual increase by 0.914% based on CCCI April 2011-April 2012	\$2,987.00	\$3,014.38
917-0000-344.11-08		7/1/2012	Multiple Family Units (per unit) * Comment: Fees set by Council of Governments (COG). Annual increase by 0.914% based on CCCI April 2011-April 2012	\$1,792.00	\$1,808.63
Non-Residential					
917-0000-344.11-08		7/1/2012	Office/High Density/Guest Rooms (per 1,000 sq. ft.) * Comment: Fees set by Council of Governments (COG). Annual increase by 0.914% based on CCCI April 2011-April 2012	\$1,500.00	\$1,510.00
917-0000-344.11-08		7/1/2012	Retail/Medium Density (per 1,000 sq. ft.) * Comment: Fees set by Council of Governments (COG). Annual increase by 0.914% based on CCCI April 2011-April 2012	\$1,190.00	\$1,200.00
917-0000-344.11-08		7/1/2012	Commercial/Industrial (per 1,000 sq. ft.) * Comment: Fees set by Council of Governments (COG). Annual increase by 0.914% based on CCCI April 2011-April 2012	\$900.00	\$910.00
917-0000-344.11-08		7/1/2012	Warehouse (per 1,000 sq. ft.) * Comment: Fees set by Council of Governments (COG). Annual increase by 0.914% based on CCCI April 2011-April 2012		\$380.00

## Public Facility Fees

### Street Improvements \*

(209) 937-8349

#### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Single Family Units</b>					
		8/25/2012	Greater Down Town Area, per unit (1)	EXEMPT	NO CHANGE
		8/25/2012	10/14/2008 Citywide Except Downtown, per unit (1)	\$6,613.00	NO CHANGE
		8/25/2012	Beyond 10/14/2008 City Limits, per unit (1)	\$13,226.00	NO CHANGE
<b>Mutiple Family Units</b>					
		8/25/2012	Greater Down Town Area, per unit (1)	EXEMPT	NO CHANGE
		8/25/2012	10/14/2008 Citywide Except Downtown, per unit (1)	\$4,828.00	NO CHANGE
		8/25/2012	Beyond 10/14/2008 City Limits, per unit	\$9,656.00	NO CHANGE
<b>Guests Rooms</b>					
		8/25/2012	Greater Down Town Area, per room (1)	\$5,157.50	NO CHANGE
		8/25/2012	10/14/2008 Citywide Except Downtown, per room (1)	\$5,157.50	NO CHANGE
		8/25/2012	Beyond 10/14/2008 City Limits, per room	\$10,315.00	NO CHANGE
<b>Commercial - City Wide</b>					
		8/25/2012	Office/High Density, per 1,000 square feet (1)	\$2,412.00	NO CHANGE
		8/25/2012	Retail/Medium Density, per 1,000 square feet (1)	\$3,177.00	NO CHANGE
		8/25/2012	Warehouse/Low Density, per 1,000 square feet (1)	\$931.50	NO CHANGE

#### Division Endnotes

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

\* Adopted by City Council under Reso # 11-0160 - consolidating the fee areas into one.

## **Public Facility Fees**

### **Street Trees**

**(209) 937-8561**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
978-0000-344.15-00		8/25/2012	Tree without root barrier, per tree	\$140.00	NO CHANGE
978-0000-344.15-00		8/25/2012	Tree wells with root barrier, per tree	\$195.00	NO CHANGE

Proposed

## Public Facility Fees

### Surface Water

(209) 937-8436

### 2012/2013 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
<b>Residential</b>					
687-0000-223.90-11		4/1/2013	Single Family Unite (per unit)	\$3,143.00	NO CHANGE
687-0000-223.90-11		4/1/2013	Multiple Family Units - First Unit	\$3,178.00	NO CHANGE
687-0000-223.90-11		4/1/2013	Multiple Family Units - Each subsequent unit	\$954.00	NO CHANGE
687-0000-223.90-11		4/1/2013	Guest Rooms	\$746.00	NO CHANGE
<b>Non-Residential</b>					
687-0000-223.90-11		4/1/2013	Office/High density (per sq. ft. floor areas / 0.50)	\$0.36	\$0.35
			* Comment: Data error		
687-0000-223.90-11		4/1/2013	Retail/medium density (per sq. ft. floor areas / 0.50)	\$0.21	NO CHANGE
687-0000-223.90-11		4/1/2013	Warehouse/Low density (per sq. ft. floor areas / 0.50)	\$0.17	NO CHANGE

**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 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed 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	NO CHANGE
	3N	8/25/2012	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00	NO CHANGE
	3N	8/25/2012	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00	NO CHANGE
	3N	8/25/2012	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50	NO CHANGE
	3N	8/25/2012	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00	NO CHANGE
	3N	8/25/2012	Hotel per Room Units - 11 Trip Ends per unit	\$122.00	NO CHANGE
	3N	8/25/2012	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00	NO CHANGE
	3N	8/25/2012	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00	NO CHANGE
	3N	8/25/2012	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00	NO CHANGE
	3N	8/25/2012	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50	NO CHANGE
	3N	8/25/2012	High School per Student Units - 1.2 Trip Ends per unit	\$13.25	NO CHANGE
	3N	8/25/2012	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75	NO CHANGE
	3N	8/25/2012	University per Student Units - 2.4 Trip Ends per unit	\$26.50	NO CHANGE
	3N	8/25/2012	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50	NO CHANGE
	3N	8/25/2012	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25	NO CHANGE
	3N	8/25/2012	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00	NO CHANGE
	3N	8/25/2012	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00	NO CHANGE
	3N	8/25/2012	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00	NO CHANGE
	3N	8/25/2012	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75	NO CHANGE
	3N	8/25/2012	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00	NO CHANGE
	3N	8/25/2012	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00	NO CHANGE
	3N	8/25/2012	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00	NO CHANGE
	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	NO CHANGE
	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	NO CHANGE
	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	NO CHANGE
	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	NO CHANGE
	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	NO CHANGE
	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	NO CHANGE
	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	NO CHANGE
	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	NO CHANGE
	3N	8/25/2012	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50	NO CHANGE
	3N	8/25/2012	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00	NO CHANGE
	3N	8/25/2012	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00	NO CHANGE
	3N	8/25/2012	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00	NO CHANGE
	3N	8/25/2012	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00	NO CHANGE
	3N	8/25/2012	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00	NO CHANGE
	3N	8/25/2012	New Car/New Boat Dealer per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00	NO CHANGE
	3N	8/25/2012	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00	NO CHANGE

# **Public Facility Fees**

## **Traffic Signals**

**(209) 937-8349**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
	3N	8/25/2012	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00	NO CHANGE
	3N	8/25/2012	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00	NO CHANGE
	3N	8/25/2012	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00	NO CHANGE
	3N	8/25/2012	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00	NO CHANGE
	3N	8/25/2012	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00	NO CHANGE
	3N	8/25/2012	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00	NO CHANGE
	3N	8/25/2012	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00	NO CHANGE
	3N	8/25/2012	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00	NO CHANGE
	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	NO CHANGE
	3N	8/25/2012	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00	NO CHANGE
	3N	8/25/2012	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00	NO CHANGE
	3N	8/25/2012	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00	NO CHANGE
	3N	8/25/2012	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00	NO CHANGE
	3N	8/25/2012	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50	NO CHANGE
	3N	8/25/2012	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00	NO CHANGE
	3N	8/25/2012	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00	NO CHANGE
	3N	8/25/2012	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00	NO CHANGE
	3N	8/25/2012	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00	NO CHANGE
	3N	8/25/2012	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00	NO CHANGE
	3N	8/25/2012	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00	NO CHANGE
	3N	8/25/2012	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00	NO CHANGE
	3N	8/25/2012	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00	NO CHANGE
	3N	8/25/2012	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00	NO CHANGE
	3N	8/25/2012	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	NO CHANGE
	3N	8/25/2012	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00	NO CHANGE
	3N	8/25/2012	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00	NO CHANGE
	3N	8/25/2012	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00	NO CHANGE
	3N	8/25/2012	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00	NO CHANGE
	3N	8/25/2012	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00	NO CHANGE
	3N	8/25/2012	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00	NO CHANGE
	3N	8/25/2012	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00	NO CHANGE
	3N	8/25/2012	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00	NO CHANGE
	3N	8/25/2012	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00	NO CHANGE
	3N	8/25/2012	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00	NO CHANGE
	3N	8/25/2012	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00	NO CHANGE
	3N	8/25/2012	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00	NO CHANGE
	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	NO CHANGE
	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	NO CHANGE
	3N	8/25/2012	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00	NO CHANGE
	3N	8/25/2012	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00	NO CHANGE



## **Public Facility Fees**

### **Traffic Signals**

**(209) 937-8349**

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

<b>Account #</b>	<b>Pay Code</b>	<b>Effective Date</b>	<b>DESCRIPTION</b>	<b>Current Amount</b>	<b>Proposed Amount</b>
	3N	8/25/2012	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00	NO CHANGE
	3N	8/25/2012	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00	NO CHANGE
	3N	8/25/2012	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	NO CHANGE
	3N	8/25/2012	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50	NO CHANGE
	3N	8/25/2012	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00	NO CHANGE

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

All Fee Areas - Additional 3.5% Administrative Fee

Proposed