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FEE SCHEDULE



2013-14 FEES AND CHARGES

Resolution # 2013-06-25-1601-01

TABLE OF CONTENTS

Administrative Services	F - 1
City Clerk	F - 2
City-Wide Service Fees and Rates	F - 7
Community Development	
Development Services - Planning	F - 12
Development Services - Combination Construction Permit Fees	F - 15
Development Services - Building Permit Fees	F - 16
Development Services - Master Plan Permit Fees	F - 17
Development Services - Tenant Improvement Combo Permit Fees	F - 18
Development Services - Plumbing Permit Fees	F - 19
Development Services - Mechanical Permit Fees	F - 20
Development Services - Electrical Permit Fees	F - 22
Development Services - Miscellaneous Fees	F - 23
Development Services - Engineering & Transportation Planning	F - 27
Downtown Venues	
Stockton Memorial Civic Auditorium	F - 30
Weber Point Events Center	F - 32
Economic Development Department	
Economic Development.....	F - 34
Housing	F - 35
Stockton Marina.....	F - 36
Fire Department	
Emergency Communications	F - 38
Development Services - Operational Fire Permits	F - 39
Development Services - Fire Inspections	F - 46
Development Services Plan Check	F - 48
Development Services - Miscellaneous Fees	F - 53
Suppression Services	F - 54
Information Technology	F - 56
Library Services	F - 57
Municipal Utilities Department	
Development Services	F - 58
MUD Administration.....	F - 59
Stormwater.....	F - 60
Wastewater.....	F - 61
Water.....	F - 64
Water Fees & Regulations	F - 68
Parking	F - 72
Police Department	
Administration	F - 74
Fiscal Affairs	F - 75
Records	F - 76
Narcotics	F - 77
Fingerprints	F - 78
Traffic	F - 79
Animal Services	F - 82
Code Enforcement	F - 85

2013-14 FEES AND CHARGES
Resolution # 2013-06-25-1601-01
TABLE OF CONTENTS

Public Works Department	
Engineering	F - 87
Solid Waste	F - 88
Street Crew	F - 89
Public Facilities Fees	
Agricultural Land Mitigation	F - 90
Air Quality	F - 91
City Office Space	F - 92
Community Recreation Centers	F - 93
County Facilities	F - 94
Fire Stations	F - 95
Habitat	F - 96
Libraries	F - 98
Parkland	F - 99
Police Station Expansion	F - 100
Regional Transportation Impact Fee (RTIF)	F - 101
Street Improvements	F - 102
Street Trees	F - 103
Surface Water	F - 104
Traffic Signals	F - 105
Recreation	
Activity Field Rental	F - 108
Heritage Tree Permit Fees	F - 109
Louis Park Boat Launching.....	F - 110
Soccer Complex	F - 111
After School Programs	F - 112
Community Centers	F - 113
Day Camp Programs	F - 114
Downtown Plaza Rentals	F - 115
Special Events	F - 116
Picnic Facility Fees	F - 117
Pixie Woods	F - 118
Senior Citizen's Center Program	F - 119
Showmobile Rental	F - 120
Sports	F - 121
Victory Park Rose Garden	F - 122
Damages	F - 123



Administrative Services

Finance Division

(209) 937-8460

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1331-359.91-00	A2	7/1/2013	Service Charge - Return Check/Item	\$25.00
010-1331-359.91-00		7/1/2013	Service Charge - each subsequent Returned Check/Item	\$35.00
010-1331-349.06-00		7/1/2013	Collection Fee - Delinquent Account	\$50.00
010-0000-319.30-13		7/1/2013	Annual Motorized Food Wagon Operator/Vendor Permit	\$74.00
010-0000-319.30-14		7/1/2013	Annual Motorized Ice Cream Vendor Permit	\$74.00
010-1331-349.07-00		7/1/2013	Replacement of District Parking Permits, per permit	\$10.00
010-1320-349.00-00		7/1/2013	Refund processing fee (Not to exceed \$25.00)	10% of Refund

Medical Cannabis Deispensaries

7/1/2013	Application Fee	\$3,500.00
7/1/2013	Permit to Operate	\$30,000.00
7/1/2013	Permit to Operate Renewal	\$30,000.00
7/1/2013	Employee Work Permit	\$213.00
7/1/2013	Employee Work Permit Renewal	\$213.00
7/1/2013	Late Renewal Daily Penalty	\$500.00

Division General Comments (Applicable to all fees)

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

City Clerk

Duplication

(209)937-8459

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2013	Video or compact disc (Clerk provides video/CD), each	\$5.50
010-1100-341.53-00	BR	7/1/2013	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See "CITY-WIDE"
010-1100-341.53-00	BR	7/1/2013	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "CITY-WIDE"
010-1100-341.53-00	BR	7/1/2013	Handling/mailing copies of documents	See "CITY-WIDE"

Division General Comments (Applicable to all fees)

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

City Clerk

Elections

(209)937-8459

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.26-00		7/1/2013	Initiatives/Petitions	\$200.00
010-1100-341.26-00	B5	7/1/2013	Council Candidate Statement of Qualifications	Varies
010-1100-341.26-00	B5	7/1/2013	Council Candidate filing fee	\$25.00
010-1100-341.26-00		7/1/2013	Council Candidate application fee, unexpired term	\$25.00

City Clerk

Fair Political Practices Commission

(209)937-8459

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2013	Statements of Economic Interest, per page	\$0.10
010-1100-341.53-00	BR	7/1/2013	Campaign statements, per page	\$0.10
010-1100-341.53-00	BR	7/1/2013	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$5.00

Division General Comments (Applicable to all fees)

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

City Clerk

Map

(209)937-8459

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
502-5111-371-90-00	GK	7/1/2013	Council district, large	\$15.75
502-5111-371-90-00	GK	7/1/2013	Council district, small	\$8.00

City Clerk

Miscellaneous

(209)937-8459

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2013	Document certification, per document, plus cost of copies	\$5.50
010-1100-341.53-00	BR	7/1/2013	Research services	See "CITY-WIDE"
010-1100-341.53-00	VW	7/1/2013	Verification of residency	\$11.25
010-1100-341-29-00	XH	7/1/2013	Appeal of Planning Commission decisions to City Council	\$414.00

Division General Comments (Applicable to all fees)

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

City Wide
Labor Charges

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Damage Billing Labor Rates				
Varies by Department		7/1/2013	Public Works/Operations & Maintenance-Traffic, per hour	\$55.25
Varies by Department		7/1/2013	Public Works/Fleet Services, per hour	\$50.50
Varies by Department		7/1/2013	Parks Services, per hour	\$43.75
Varies by Department		7/1/2013	Fire Hydrant, per hour	\$46.00
Standard Labor Charge				
642-0247-379.10-00		7/1/2013	Office Support/Clerical Services, per hour	\$45.25
642-0247-379.10-00		7/1/2013	Computer Programming Services, per hour	\$87.75
642-0247-379.10-00		7/1/2013	Legal Services (Attorney), per hour	\$94.25
642-0247-379.10-00		7/1/2013	Professional Services (Engineering/Managerial), per hour	\$74.75
642-0247-379.10-00		7/1/2013	Manual Services (Trades & Maintenance), per hour	\$55.00

Division General Comments (Applicable to all fees)

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

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

City Wide
Payments and Collections

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
		7/1/2013	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
		7/1/2013	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed

City Wide
Reprographics

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Electronic				
Varies		7/1/2013	Documents provided on Compact Disk	Actual Labor & Materials Cost
Print				
Varies		7/1/2013	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00
Varies		7/1/2013	Color copy 8.5"x11" per page	\$0.60
Varies		7/1/2013	Color copy 11"x17" per page	\$1.10
Varies		7/1/2013	Sending Material by Fax	Actual Cost
Varies		7/1/2013	Capital Improvement Program Five Year Plan	\$21.00
Varies		7/1/2013	City of Stockton Operating Budget	\$36.75
Varies		7/1/2013	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$31.50
Print Mass Produced Documents				
Varies		7/1/2013	Printed/Bound Documents - Each Page	\$0.25
Public Record Requests				
Varies		7/1/2013	Each copied page	\$0.10

Division General Comments (Applicable to all fees)

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

City Wide

Services

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies		7/1/2013	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75
Varies		7/1/2013	Research required advance deposit	\$25.00
Varies		7/1/2013	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75
Varies		7/1/2013	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$10.00
Varies		7/1/2013	Insurance Processing Fee (Does not include cost of insurance)	\$25.00

Division General Comments (Applicable to all fees)

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

City Wide
Web Advertising

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
642-0246-379.10-00		7/1/2013	Custom layouts, ad design and re-design (per hour)	\$44.00
All American 120x240 pixels				
642-0246-379.10-00		7/1/2013	3 months	\$708.00
642-0246-379.10-00		7/1/2013	6 months	\$1,299.00
642-0246-379.10-00		7/1/2013	12 months	\$2,360.00
Champion 120x180 pixels				
642-0246-379.10-00		7/1/2013	3 months	\$532.00
642-0246-379.10-00		7/1/2013	6 months	\$974.00
642-0246-379.10-00		7/1/2013	12 months	\$1,771.00
Hero 120x120 pixels				
642-0246-379.10-00		7/1/2013	3 months	\$354.00
642-0246-379.10-00		7/1/2013	6 months	\$649.00
642-0246-379.10-00		7/1/2013	12 months	\$1,180.00
Patriot 120x60 pixels				
642-0246-379.10-00		7/1/2013	3 months	\$178.00
642-0246-379.10-00		7/1/2013	6 months	\$324.00
642-0246-379.10-00		7/1/2013	12 months	\$591.00

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Planning

(209) 937-8266

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Subdivision Fees - Tentative Maps				
048-1825-341.21-08	SR	8/25/2012	4 lots or Less	\$5,416.00
048-1825-341.21-09	SY	8/25/2012	5 to 25 Lots - Base Fee	\$14,042.00
048-1825-341.21-09	SY	8/25/2012	Each Additional lot over 25	\$228.00
048-1825-341.21-10	S2	8/25/2012	Minor Tentative Map Amendment	\$1,698.00
048-1825-341.21-09		8/25/2012	Vesting Tentative Map	Actual Cost plus 25% Admin
048-1825-341.21-11	TB	8/25/2012	Time Extension Request for Tentative Map	\$1,496.00
048-1825-341.21-12	TF	8/25/2012	Condominium Conversion	\$4,716.00
Planned Development Permit (PDP)				
048-1825-341.22-00	CA	8/25/2012	Planned Development Permit	\$4,641.00
Annexation Annexations/Reorganizations/Detachments				
048-1825-341.23-00	A3	8/25/2012	Annexation under 20 acres w/City Service Plan	\$5,536.00
048-1825-341.23-00	A3	8/25/2012	Annexation 20-100 acres w/City Service Plan	\$7,702.00
048-1825-341.23-00	A3	8/25/2012	Annexation over 100 acres w/City Service Plan	\$12,070.00
Annexation Sphere of Influence Amend./Serv. Reviews				
048-1825-341.23-17	HL	8/25/2012	Amendment (w/Annexation/City Service Plan)	\$5,833.00
048-1825-341.23-17	HL	8/25/2012	Amendment (w/Municipal Service Review)	\$9,182.00
048-1825-341.23-17	HL	8/25/2012	Out of Agency Service (main utility lines)	\$2,210.00
Annexation				
048-1825-341.23-16	UE	8/25/2012	Williamson Act Contract Cancellation	\$3,950.00
Historic Preservation Dist/Landmarks/Certificates/Demolitions				
048-1825-341.28-01	UF	8/25/2012	Historic Preservation District Designation Change	\$5,582.00
048-1825-341.28-02		8/25/2012	Certificate of Appropriateness	\$313.00
048-1825-341.28-03		8/25/2012	Historic Demolition or Relocation Permit Application	\$3,756.00
048-1825-341.28-09		8/25/2012	Historic Landmark or Site Designation Application	\$5,583.00
Administrative Services				
048-1825-341.59-00	6B	8/25/2012	Reproduction/Copying of Documents	See "City-Wide"
048-1825-341.59-00	6B	8/25/2012	Address List & Label Preparation (min. Chg. -1/2 hr)	\$135/hr
Zoning Fees				
048-1825-345.11-20	UJ	8/25/2012	Rezoning and Prezoning	\$5,595.00
048-1825-345.11-22	UL	8/25/2012	Zoning Compliance	\$754.00
Zoning Fees Development Agreement (DA Application)				
048-1825-345.11-21	UK	8/25/2012	Development Agreement (DA) Application	\$8,122.00
048-1825-345.11-21	UK	8/25/2012	Major Amendment to DA	\$7,231.00
048-1825-345.11-21	UK	8/25/2012	Minor Amendment to DA	\$3,952.00

Community Development Department

Development Services - Planning

(209) 937-8266

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Use Permits				
048-1825-345.12-23	UM	8/25/2012	Large Family Child Care Home	\$1,785.00
048-1825-345.12-24	UN	8/25/2012	Child Care Centers, Pre-School Use Permits	\$2,437.00
048-1825-345.12-25	UQ	8/25/2012	All Other Commission Use Permits	\$3,755.00
048-1825-345.12-33	TM	8/25/2012	All Other Administrative Use Permits	\$2,845.00
048-1825-345.12-29	UY	8/25/2012	Time Extension Request for Use Permits	\$1,596.00
048-1825-345.12-27	UV	8/25/2012	Temporary Activity Permits	\$1,507.00
048-1825-345.12-34	TN	8/25/2012	Time Extension for Temporary Activity Permit	\$768.00
048-1825-345.12-35		8/25/2012	Minor Amendment of Use Permits	\$1,772.00
048-1825-345.12-30	UZ	8/25/2012	Live Entertainment Use Permit	\$2,490.00
048-1825-345.12-31	VA	8/25/2012	Second Hand Store Use Permit	\$2,434.00
048-1825-345.12-32	VB	8/25/2012	Communication Facility (Major)	\$2,700.00
Home Occupation Permit				
048-1825-345.13-00	7J	8/25/2012	Home Occupation Permit	\$84.00
Land Development Permits, Design Review, Other Development Plans				
048-1825-345.14-52	VE	8/25/2012	Staff Review of Land Development Permit	\$1,212.00
048-1825-345.14-40	UH	8/25/2012	Communication Facility (Minor)	\$991.00
048-1825-345.14-42	UX	8/25/2012	Billboard Cap and Replace Review	\$1,020.00
048-1825-345.14-46	TQ	8/25/2012	Review of Secondary Dwelling Unit Plan	\$1,115.00
048-1825-345.14-43	HF	8/25/2012	Staff Design Review of Non-Discretionary Projects	\$1,063.00
048-1825-345.14-47	TS	8/25/2012	Staff Design Review - Signs	\$172.00
048-1825-345.14-50		8/25/2012	Pre-Application Review Fees - Major Projects (Per Hour)	\$1,438.00
048-1825-345.14-51		8/25/2012	Pre-Application Review Fees - Minor Projects (Per Hour - 1/2 hour minimum)	\$986.00
Variance/Waiver Requests, Administrative Interpretations/Determinations, Variance/Commission Waiver				
048-1825-345.14-36	VF	8/25/2012	Variance/Commission Waiver	\$3,446.00
048-1825-345.14-49	TW	8/25/2012	Administrative Determinations/Exceptions/Waivers	\$1,578.00
048-1825-345.14-33	TT	8/25/2012	Minor Change to, or Determination of Substantial conformance with Approved Project Plan(s)	\$1,507.00
048-1825-345.14-38	VH	8/25/2012	Interpretation or Appeal of CD Director Decision	\$1,772.00
048-1825-345.14-39	VJ	8/25/2012	Street Name Change	\$2,552.00
048-1825-345.14-44	HG	8/25/2012	Airport Land Use Commission Review	\$1,275.00
048-1825-345.14-45	HH	8/25/2012	Public Convenience and Necessity Letter	\$699.00
048-1825-345.14-60		8/25/2012	Density Bonus	\$2,839.00
Environmental Assessments				
048-1825-345.15-47	VX	8/25/2012	Notice of Exemption	\$718.00
048-1825-345.15-40	VK	8/25/2012	Initial Study/Negative Declaration	\$2,713.00
048-1825-345.15-41	VL	8/25/2012	Expanded Initial Study (EIS)/Negative Declaration	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1825-345.15-42	VN	8/25/2012	Addendum to EIR or ND/EIS	\$2,713.00 + actual cost of consultant + 25% of contract
048-1825-345.15-43	VP	8/25/2012	Environmental Impact Report (EIR)	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1825-345.15-48	HJ	8/25/2012	Notice of Determination	\$260.00

Community Development Department

Development Services - Planning

(209) 937-8266

2013/2014 FEE SCHEDULE

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

Community Development Department
Development Services - Combination Construction Permit Fees
209 937-8561
2013/2014 FEE SCHEDULE

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

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Building Permit Fees

(209) 937-8561

2013/2014 FEE SCHEDULE

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

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Master Plan Permit Fee

209 937-8561

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-345.20-00		8/25/2012	Plan Check	50% of Permit Fee
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$23.50
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$23.50 + \$3 for each \$100 over \$500
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$69.75 + \$13.80 for each \$1,000 over \$2,000
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$395.00 + \$10 for each \$1,000 over \$25,000
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$651.00 + \$6.90 for each \$1,000 over \$50,000
048-1830-323.01-00		8/25/2012	\$100,000 - \$500,000 Valuation	\$1,005.00 + \$5.35 for each \$1,000 over \$100,000
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$3,198.00 + \$4.60 for each \$1,000 over \$500,000
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$5,556.00 + \$3.10 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department
Development Services - Tenant Improvement Combo Permit
209 937-8561
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-345.20-00		8/25/2012	Plan Check	72% of Permit Fee
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$87.50
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$87.50 + \$11.20 for each \$100 over \$500
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$260.00 + \$51.20 for each \$1,000 over \$2,000
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$1,467.00 + \$37.20 for each \$1,000 over \$25,000
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$2,420.00 + \$25.60 for each \$1,000 over \$50,000
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$3,732.00 + \$19.80 for each \$1,000 over \$100,000
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$11,850.00 + \$17 for each \$1,000 over \$500,000
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$21,035.00 + \$11.40 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Plumbing Permit Fees

209 937-8561

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-345.20-00		8/25/2012	Stand Alone Plan Check	\$229.00
048-1830-323.01-00		8/25/2012	Fixture - Each	\$15.50
048-1830-323.01-00		8/25/2012	Gas System - First 6 Outlets	\$62.50
048-1830-323.01-00		8/25/2012	Gas System - Each Additional Outlet	\$15.50
048-1830-323.01-00		8/25/2012	Building Sewer	\$47.25
048-1830-323.01-00		8/25/2012	Grease Trap	\$140.50
048-1830-323.01-00		8/25/2012	Grease Interceptor	\$140.00
048-1830-323.01-00		8/25/2012	Ejector Pump	\$171.00
048-1830-323.01-00		8/25/2012	Backflow Preventer - First 5	\$62.50
048-1830-323.01-00		8/25/2012	Backflow Preventer - Each Additional	\$15.50
048-1830-323.01-00		8/25/2012	Roof Drain - Rainwater System	\$140.00
048-1830-323.01-00		8/25/2012	Water Heater	\$47.25
048-1830-323.01-00		8/25/2012	Water Pipe Repair	\$47.25
048-1830-323.01-00		8/25/2012	Replace System - Cooper/Pex Pipe	\$124.00
048-1830-323.01-00		8/25/2012	Water Service	\$47.25
048-1830-323.01-00		8/25/2012	Drain - Vent Repair/Alterations	\$15.50
048-1830-323.01-00		8/25/2012	Solar Water System	\$202.00
048-1830-323.01-00		8/25/2012	Clarifier	\$93.25
048-1830-323.01-00		8/25/2012	Greywater System - Per Hour	\$187.00
048-1830-323.01-00		8/25/2013	Miscellaneous Plumbing Permit	\$62.50
048-1830-323.01-00		8/25/2012	Other Plumbing Inspections - Per Hour	\$187.00

Alternatives - Valuation Based

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

Division General Comments (Applicable to all fees)

Based on the project submitted, fees may be charged based on the 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

2013/2014 FEE SCHEDULE

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

Community Development Department

Development Services - Mechanical Permit Fees

209 937-8561

2013/2014 FEE SCHEDULE

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

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Electrical Permit Fees

209 937-8561

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-345.20-00		8/25/2012	Stand Alone Electrical Plan Check	\$229.00
048-1830-323.01-00		8/25/2012	Electrical Panel	\$187.00
048-1830-323.01-00		8/25/2012	Temporary Pole/Service	\$140.00
048-1830-323.01-00		8/25/2012	Solar Photovoltaic - SFR	\$373.00
048-1830-323.01-00		8/25/2012	Solar Photovoltaic - MFR/Comm/Ind - Per Hour	\$187.00
048-1830-323.01-00		8/25/2012	Generator Installation	\$560.00
048-1830-323.01-00		8/25/2012	Miscellaneous Electrical Permit	\$93.25
048-1830-323.01-00		8/25/2012	Other Electrical Inspections - Per Hour	\$187.00
Lighting Fixtures				
048-1830-323.01-00		8/25/2012	Outlet/Switch/Light - First 10	\$124.00
048-1830-323.01-00		8/25/2012	Outlet/Switch/Light - Each Additiona ⁿ l Outlet	\$8.25
Services				
048-1830-323.01-00		8/25/2012	Service - <400 AMP - Single Family Residential	\$234.00
048-1830-323.01-00		8/25/2012	Service - <400 AMP - Other	\$327.00
048-1830-323.01-00		8/25/2013	Service - >400 AMP	\$0.00
Alternatives - Valuation Based				
048-1830-345.20-40		8/25/2012	Plan Check	25% of Permit Fee
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20.00
048-1830-323.01-00			\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830.323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2013/2014 FEE SCHEDULE

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

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2013/2014 FEE SCHEDULE

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

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2013/2014 FEE SCHEDULE

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

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2013/2014 FEE SCHEDULE

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

Community Development Department
Development Services - Engineering & Transportation Planning
(209) 937-8900
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Revocable Permit				
048-1825-324.02-00		8/25/2012	General Revocable Permit Fee	\$827.00
048-1825-324.02-00		8/25/2012	Gated Access Fee	\$419.00
Transportation Permit (overload, overweight, and escort)				
048-1825-324.03-00		8/25/2012	Application Fee for One-Time Permit	\$16.00
048-1825-324.03-00			Application Fee for Annual Permit	\$90.00
048-1825-324.03-00			Hourly Fee (per hour or fraction thereof)	\$59.00
048-1825-324.03-00		8/25/2012	Pass-through Fee	Actual Cost
Encroachment (Excavation) Permits				
048-1825-324.04-00		8/25/2012	General - Up to 50 lineal feet	\$523.00
048-1825-324.04-00		8/25/2012	General - Beyond 50 lineal feet, per foot	\$2.00
048-1825-324.04-00		8/25/2012	Driveway - standard/bridge	\$523.00
048-1825-324.04-00		8/25/2012	Driveway -Beyond 25 lineal feet, per foot	\$1.00
048-1825-324.04-00		8/25/2012	Sidewalks - Up to 12 lineal feet	\$523.00
048-1825-324.04-00		8/25/2012	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
048-1825-324.04-00		8/25/2012	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00
048-1825-324.04-00		8/25/2012	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
048-1825-324.04-00		8/25/2012	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00
048-1825-324.04-00		8/25/2012	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00
048-1825-324.04-00		8/25/2012	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00
048-1825-324.04-00		8/25/2012	Additional Fee, per day	\$100.00
048-1825-324.04-00		8/25/2012	Street Construction Inspection (% of construction)	3.5%
048-1825-324.04-00			Profiling properties adjacent to levees to establish safe location for pools	\$310.00
048-1825-324.04-00		8/25/2012	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
048-1825-324.04-00		8/25/2012	Materials Testing Fee - First \$100,000 of construction cost	3% of est. constructin cost
048-1825-324.04-00		8/25/2012	Next \$650,000 of construction cost	0.5% of est. constructin cost
048-1825-324.04-00		8/25/2012	Construction costs in excess of \$750,000	0.25% of est. constructin cost
City Utility Tap				
		8/25/2012	Permit Inspection	\$86.00
			Sewer Crews	\$28.00 + \$95 for materials

Community Development Department
Development Services - Engineering & Transportation Planning
(209) 937-8900
2013/2014 FEE SCHEDULE

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

Community Development Department

Development Services - Engineering & Transportation Planning

(209) 937-8900

2013/2014 FEE SCHEDULE

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

Downtown Venues

Stockton Memorial Civic Auditorium

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental - Main Auditorium				
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Any 6 hour period between 9 a.m. - 1a.m.	\$1,936.00
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Full period between 9 am - 1 am	\$3,517.00
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Additional hourly rate, per hour or fraction thereof	\$302.00
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Ticketed Events - Percentage Rate of Gross Receipts (or base rent above, whichever is greater)	10%
044-3634-362.43-07	5G	1/1/2014	Peak Period Full Day Ticketed Event Subsequent Booking Discount - Applies only to additional full day events, booked within a single fiscal year, subsequent to the first fully paid event. Applies only to full day events, not 6 hour rental rates.	\$500.00
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Facility Rental Cleaning / Damage Deposit (required to reserve a date)	\$1,000.00
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Any 6 hour period between 9a.m. - 1 p.m.	\$1,539.00
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Full period between 9 am - 1 am	\$2,714.00
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Additional hourly rate, per hour or fraction thereof	\$265.00
044-3634-362.43-07	5G	1/1/2014	Non-Peak Ticketed Event Full Period, Subsequent Booking Discount - Applies only to additional full day events, booked within a single fiscal year, subsequent to the first fully paid event. Applies only to full day events, not 6 hour rental rates.	\$400.00
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Percentage rate of gross receipts (or base rent above, whichever is greater).	10%
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00
Parking Lot Rental				
416-4020-362.30-38		1/1/2014	Parking Lot Rental	See Parking Section
Rental - Non-Profit - Main Auditorium				
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Any 6 hour period between 9 am - 1 am	\$1,539.00
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Full period between 9 am - 1 am	\$2,813.00
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Additional hourly rate, per hour or fraction thereof	\$265.00
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Any 6 hour period between 9 am - 1apm	\$1,133.00
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Full period between 9 am - 1 am	\$1,810.00
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Additional hourly rate, per hour or fraction thereof (2 hour maximum)	\$102.00
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00
Rental - North and South Halls				
044-3634-362.43-07	5G	1/1/2014	Any six hour period between 9 am - 1 am	\$616.00
044-3634-362.43-07	5G	1/1/2014	Full period between 9 am - 1 am	\$1,055.00
044-3634-362.43-07	5G	1/1/2014	Additional hourly rate, per hour or fraction thereof	\$132.00
044-3634-362.43-07	5G	1/1/2014	Facility Rental Cleaning/Damage Deposit (at discretion of site manager)	\$200.00
Rental - Non-Profit - North and South Halls				
044-3634-362.43-07	5G	1/1/2014	Any six hour period between 9 am - 1 am	\$528.00
044-3634-362.43-07	5G	1/1/2014	Full period between 9 am - 1 am	\$879.00
044-3634-362.43-07	5G	1/1/2014	Additional hourly rate, per hour or fraction thereof (maximum 2 hours)	\$132.00
044-3634-362.43-07	5G	1/1/2014	Deposit-Facility Cleaning/Damage (required to reserve a date)	\$200.00

Downtown Venues
Stockton Memorial Civic Auditorium
(209) 937-8206/8220
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental - Walnut Room				
044-3634-362.43-07	5G	7/1/2013	Rental, per hour (4 hours minimum)	\$25.00
044-3634-362.43-07	5G	7/1/2013	Facility Rental Cleaning/Damage Deposit (Required to reserve a date)	\$200.00
Additional Rates				
044-3634-362.43-07	5G	1/1/2014	Rectangular table, each	Included in Rental Price
044-3634-362.43-07	5G	1/1/2014	Set-up Fee - Up to 40 tables with chairs	\$100.00
044-3634-362.43-07	5G	1/1/2014	Set-up Fee - 41 to 90 tables & chairs	\$200.00
			Set-up Fee - Up to 400 Chairs, Theater Style	\$75.00
			Set-up Fee 400 or more Chairs, Theater Style	\$150.00
			North or South Hall Tables & Chairs Set-up	\$50.00
044-3634-362.43-07	5G	1/1/2014	Kitchen	\$122.00
044-3634-362.43-07	5G	1/1/2014	Parachute	\$130.00
044-3634-362.43-07	5G	1/1/2014	Mirror Ball	\$50.00
044-3634-362.43-07	5G	1/1/2014	Box Office Fees	\$500.00
044-3634-362.43-07	5G	1/1/2014	Box Office Staffing, per hour	\$20.00
044-3634-362.43-07	5G	1/1/2014	First Set-Up (labor)	Included
Varies by Service Type	--	1/1/2014	Second Set-Up (labor), per hour	\$47.00
Varies by Service Type	--	1/1/2014	PA Operator/Janitorial/Maintenance, per hour, per staff	\$47.00
044-3634-362.43-07	5G	1/1/2014	Cancellation (Processing Fee)	\$50.00
044-3634-362.43-07	5G	7/1/2013	Boxing Ring - Rental and Set-Up	\$840.00
Concessions				
044-3634-362.80-07	5H	1/1/2014	Concessions - Alcoholic beverages, percentage of gross receipts	15%
044-3634-362.80-07	5H	1/1/2014	Concessions - Food and non-alcoholic beverages, percentage of gross receipts	5%
044-3634-362.80-07	5H	1/1/2014	City percent of gross receipts on merchandise sold at event/booking	10%

Division General Comments (Applicable to all fees)

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

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

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

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

Downtown Venues

Weber Point Events Center

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Commercial				
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Rental - Base Rent - Sat., Sun., or Holiday (6 am -10 pm)	\$3,000.00
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$4,199.00
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$2,639.00
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00
044-3611-362.43-02	AL	7/1/2013	Ticketed Events - Percentage of gross receipts or applicable base rate, whichever is greater	10%
044-3611-362.43-02	AL	1/1/2014	Partial Venue Rent, per hour, with 4 hour minimum, with venue open to the general public	\$440.00
044-3611-362.43-02	AL	7/1/2013	Picnic Site Rental (Up to four hours only and maximum of 50 people)	\$154.00
Varies by Service Type		1/1/2014	Maintenance/Electrician/Parks Worker/Custodial, per hour	\$48.00
Non-Profit/ Tax-Exempt				
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$1,800.00
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$959.00
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$3,000.00
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00
044-3611-362.43-02	AL	7/1/2013	Ticketed Events - Percentage of gross receipts or applicable base rate whichever is greater	10%
044-3611-362.43-02	AL	1/1/2014	Partial Venue Rent, per hour, with 4 hour minimum, with venue open to the general public	\$315.00
Varies by Service Type		1/1/2014	Maintenance/Electrician/Parks Worker/Custodial, per hour	\$48.00
Rental Deposit				
044-3611-362.43-02	AL	1/1/2014	Deposit - Required to reserve date. Refundable if facility is clean and damage free.	\$1,000.00
044-3611-362.43-02	AL	7/1/2013	Deposit - Required to reserve picnic site	\$100.00
Concessions				
044-3611-362.43-02	AL	1/1/2014	Concessions - When permission is granted for a client to operate their own concession or sell booth space to third party vendors, the City will receive the following percentage of gross receipts	5%
044-3611-362.43-02	AL	1/1/2014	Alcoholic Beverages - percentage of gross receipts	15%
044-3611-362.43-02	AL	1/1/2014	Non-alcoholic beverages - percentage of gross receipts	5%
044-3611-362.43-02	AL	1/1/2014	Merchandise - Other types, percentage of gross receipts	10%

Downtown Venues

Weber Point Events Center

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

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

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

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
		7/1/2013	Small Business Micro Loan Program Application Fee	\$25.00

Economic Development Department

Housing

(209) 937-8539

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
058-0000-378.99-00		7/1/2013	Re-issuance of Recorded Notices	\$63.50
054-0000-340.98-02		7/1/2013	Commercial Façade Improvement Forgivable Loan Application	\$513.00

Economic Development Department

Stockton Marina

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Monthly Berth Rental				
460-4820-362.10-00		7/1/2013	50' Berth (rate varies based on lease terms, not to exceed amount shown)	\$650.00
460-4820-362.10-00		7/1/2013	60' Berth (rate varies based on lease terms, not to exceed amount shown)	\$750.00
460-4820-362.10-00		7/1/2013	80' Berth (rate varies based on lease terms, not to exceed amount shown)	\$950.00
460-4820-362.10-00		7/1/2013	Side tie - Per Lineal Foot (rate varies based on lease terms, not to exceed amount shown)	\$15.00
Utility Charges				
460-4820-362.10-00		7/1/2013	Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage
Daily Berth Rental				
460-4820-362.10-00		7/1/2013	Daily Guest Dock Space (0 to 2 hours)	No Charge
460-4820-362.10-00		7/1/2013	Daily Guest Dock Space - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00
460-4820-362.10-00		7/1/2013	Daily Open Berth Space (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$75.00
460-4820-362.10-00		7/1/2013	Guest Dock Group Rate - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00
Parking				
460-4820-362.10-00		7/1/2013	Marina Day Use-rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00
460-4820-362.10-00		7/1/2013	Marina Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00
460-4820-362.10-00		7/1/2013	Morelli Vehical and Trailer Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$30.00
460-4820-362.10-00		7/1/2013	Morelli Vehicle Day Use (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00
460-4820-362.10-00		7/1/2013	Morelli Vehicle Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$65.00
Boat Launching				
460-4820-362.10-00		7/1/2013	Morelli Annual Pass	\$385.00
460-4820-362.10-00		7/1/2013	Morelli Daily (in & out)	\$13.00
Other Fees				
460-4820-362.10-00		7/1/2013	Key Access Card	\$25.00
460-4820-362.10-00		7/1/2013	Lost Key / Access Card Fee	\$50.00
460-4820-362.10-00		7/1/2013	Application / Credit Check	\$50.00
460-4820-362.10-00		7/1/2013	Late Payment	\$25.00
460-4820-362.10-00		7/1/2013	Returned Check Fee	\$25.00
460-4820-362.10-00		7/1/2013	Lien Collection Fee	\$250.00
460-4820-362.10-00		7/1/2013	Berth Security Deposit	Equal to one month at regular rate

Economic Development Department

Stockton Marina

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Facility Rentals				
460-4820-362.10-00		7/1/2013	Morelli Park Boat Launch and Parking - Daily Fee (varies based on percentage of facility event will use, not to exceed amount shown)	\$7,000.00
460-4820-362.10-00		7/1/2013	Rental Deposit	\$500.00
460-4820-362.10-00		7/1/2013	Cleaning Fee (up to 2 hours)	\$250.00
460-4820-362.10-00		7/1/2013	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
460-4820-362.10-00		7/1/2013	Extra Marina Staff (based on size of event)	Actual Cost
460-4820-362.10-00		7/1/2013	Extra Security (based on size of event)	Actual Cost

Fire Department
Emergency Communications
(209) 464-4650
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Secondary Public Service Answering Point Fee				
010-2660-342.30-04		7/1/2013	Medical call with ambulance per dispatch	\$11.02
010-2660-342.30-04		7/1/2013	All other calls per dispatch	\$22.03

Fire Department
Development Services - Operational Fire Permits *(2), (4), (5)
(209) 937-8271
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
OPERATIONAL PERMIT DESCRIPTIONS				
048-2631-325.09-00	5A	7/1/2013	Aerosol Products - Initial	\$610.00
048-2631-325.09-00		7/1/2013	Aerosol Products - Annual	\$224.00
048-2631-325.09-00		7/1/2013	Amusement Buildings (temporary, permanent or mobile as defined in 2007 CFC Chapter 2, Section 202) - Initial	\$360.00
048-2631-325.09-00		7/1/2013	Amusement Buildings (temporary, permanent or mobile as defined in 2007 CFC Chapter 2, Section 202) - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2013	Asbestos Removal - ONE TIME PERMIT	\$561.00
048-2631-325.09-00	5A	7/1/2013	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Auto Wrecking Yard/Junk Yard - (Includes Repair Garge, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00
048-2631-325.09-00		7/1/2013	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$561.00
048-2631-325.09-00		7/1/2013	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2013	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$561.00
048-2631-325.09-00		7/1/2013	Candles & Open Flames is Assembly Areas - ONE TIME PERMIT	\$25.00
048-2631-325.09-00		7/1/2013	Carnivals & Fairs, per event - ONE TIME PERMIT	\$360.00
048-2631-325.09-00	5A	7/1/2013	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Cellulose: Motion Picture Film Storage/Handling - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Cellulose: Motion Picture Film Storage/Handling - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Combustible Dust-Producing Operations - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Combustible Dust-Producing Operations - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Cryogenic Fluids Annual (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Annual	\$224.00
048-2631-325.09-00		7/1/2013	Cutting & Welding - Initial	\$561.00
048-2631-325.09-00		7/1/2013	Cutting & Welding - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Dry Cleaning Plants (as described in 2007 CFC, Chapter 12) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Dry Cleaning Plants (as described in 2007 CFC, Chapter 12) - Annual	\$224.00
048-2631-325.09-00		7/1/2013	Exhibits & Trade Shows - ONE TIME PERMIT	\$360.00
048-2631-325.09-00	5A	7/1/2013	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$294.00
048-2631-325.09-00		7/1/2013	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$561.00
048-2631-325.09-00		7/1/2013	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$224.00

Fire Department

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

(209) 937-8271

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-2631-325.09-00	5A	7/1/2013	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Fruit & Crop Ripening Facilities (use with ethylene gas) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Fumigation and/or Thermal Insecticidal Fogging - State Law precludes the charging of a fee - Per event ONE TIME PERMIT	No Charge
048-2631-325.09-00		7/1/2013	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$203.00
048-2631-325.09-00		7/1/2013	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$203.00
048-2631-325.09-00	5A	7/1/2013	Hot Works Operations - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Hot Works Operations - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$561.00
048-2631-325.09-00	5A	7/1/2013	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$224.00
048-2631-325.09-00		7/1/2013	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$561.00
048-2631-325.09-00		7/1/2013	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Magnesium Working (less than 10 lbs) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Magnesium Working (less than 10 lbs.) - Annual	\$428.00
048-2631-325.09-00	5A	7/1/2013	Mall Covered (as described in 2007 CFC, Appendix Chapter 1, Section 105.6.9) - A. The placement of retail fixtures and displays, concession equipment, displays of highly combustible goods and similar items in the mall. B. The display of liquid or gas-fired equipment in the mall. C. The use of open-flame or flame -producing equipment in the mall - Per event ONE TIME PERMIT	\$224.00
048-2631-325.09-00	5A	7/1/2013	Medical Gas - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Medical Gas - Annual	\$224.00
048-2631-325.09-00		7/1/2013	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$561.00
048-2631-325.09-00		7/1/2013	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$224.00
048-2631-325.09-00		7/1/2013	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$203.00
048-2631-325.09-00		7/1/2013	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$203.00
048-2631-325.09-00	5A	7/1/2013	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Oil and Natural Gas Wells - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Oil and Natural Gas Wells - Annual	\$545.00
048-2631-325.09-00	5A	7/1/2013	Open Burning - ONE TIME PERMIT	\$311.00
048-2631-325.09-00		7/1/2013	Open Flames and Torches - Initial	\$561.00
048-2631-325.09-00		7/1/2013	Open Flames and Torches - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Ovens: Industrial, baking, or drying - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Ovens: Industrial, baking, or drying - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Pallet Storage: Palletized packing or bin boxes - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Pallet Storage: Palletized packing or bin boxes - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Parade with Floats - per float ONE TIME PERMIT	\$327.00
048-2631-325.09-00	5A	7/1/2013	Parade with Floats - per float ONE TIME PERMIT	\$327.00
048-2631-325.09-00		7/1/2013	Pyroxyline Plastics - Initial	\$561.00
048-2631-325.09-00		7/1/2013	Pyroxyline Plastics - Annual	\$224.00
048-2631-325.09-00		7/1/2013	Radioactive Materials - Initial	\$561.00
048-2631-325.09-00		7/1/2013	Radioactive Materials - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Radioactive Materials - Annual	\$545.00

Fire Department

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

(209) 937-8271

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-2631-325.09-00	5A	7/1/2013	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$545.00
048-2631-325.09-00	5A	7/1/2013	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$545.00
048-2631-325.09-00		7/1/2013	Tire Rebuilding Plants Indoors - Initial	\$561.00
048-2631-325.09-00		7/1/2013	Tire Rebuilding Plants Indoors - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$224.00
048-2631-325.09-00		7/1/2013	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$561.00
048-2631-325.09-00		7/1/2013	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Waste Material Handling Facilities - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Waste Material Handling Facilities - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2013	S.F.M. Movie Production Operations - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	S.F.M. Movie Production Operations - Annual	\$428.00
048-2631-325.09-00		7/1/2013	Permit Fee - Initial Re-inspection Fee - per hour	\$233.00
048-2631-325.09-00		7/1/2013	Permit Fee - Annual Re-inspection Fee - per hour	\$233.00

APPENDIX II-K

048-2631-325.09-00	5A	7/1/2013	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$311.00

APPENDIX IV-B

048-2631-325.09-00	5A	7/1/2013	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$327.00
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OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS

048-2631-342.23-10		7/1/2013	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$184.00
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Fire Department

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

(209) 937-8271

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
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)				
048-2631-325.09-00		7/1/2013	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00
048-2631-325.09-00		7/1/2013	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$294.00
048/2631-325.09-00		7/1/2013	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$561.00
048-2631-325.09-00		7/1/2013	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$294.00
048-2631-325.09-00		7/1/2013	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00
048/2631-325.09-00		7/1/2013	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$224.00
048-2631-325.09-00		7/1/2013	Initial Re-inspection - per hour	\$233.00
048-2631-325.09-00		7/1/2013	Annual Re-inspection - per hour	\$233.00
AVIATION FACILITIES THAT INCLUDE THE FOLLOWING:				
048-2631-325.09-00		7/1/2013	A. Rooftop Heliports - Initial	\$561.00
048-2631-325.09-00		7/1/2013	A. Rooftop Heliports - Annual	\$294.00
048-2631-325.09-00		7/1/2013	B. Helistops - Initial	\$561.00
048-2631-325.09-00		7/1/2013	B. Helistops - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2013	C. Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	C. Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2013	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00

Fire Department

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

(209) 937-8271

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
FLAMMABLE COMBUSTIBLE LIQUIDS - SEE APPENDIX CHAPTER 1, SECTION 105.6.16 (ITEMS 1-10)				
048-2631-325.09-00	5A	7/1/2013	A. To use or operate a pipeline for the transporation of flammable/combustible liquids within facilities - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	A. To use or operate a pipeline for the transporation of flammable/combustible liquids within facilities - Annual	\$545.00
048-2631-325.09-00		7/1/2013	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Initial	\$561.00
048-2631-325.09-00		7/1/2013	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Annual	\$294.00
048-2631-325.09-00		7/1/2013	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Initial	\$561.00
048-2631-325.09-00		7/1/2013	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Annual	\$294.00
048-2631-325.09-00		7/1/2013	D. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$561.00
048-2631-325.09-00		7/1/2013	E. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar faciities where flammable and combustible liquids are produced, processed, transported, stored, dispensed and used - Initial	\$561.00
048-2631-325.09-00		7/1/2013	E. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar faciities where flammable and combustible liquids are produced, processed, transported, stored, dispensed and used - Annual	\$545.00
048-2631-325.09-00		7/1/2013	F. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Initial	\$561.00
048-2631-325.09-00		7/1/2013	F. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Annual	\$294.00
048-2631-325.09-00		7/1/2013	G. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Initial	\$561.00
048-2631-325.09-00		7/1/2013	G. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Annual	\$545.00
048-2631-325.09-00		7/1/2013	H. To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$561.00
048-2631-325.09-00		7/1/2013	H. To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$545.00
048-2631-325.09-00		7/1/2013	I. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$561.00
048-2631-325.09-00		7/1/2013	I. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$224.00
048-2631-325.09-00		7/1/2013	J. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$561.00
048-2631-325.09-00		7/1/2013	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
HAZARDOUS MATERIALS STORAGE				
048-2631-325.09-00	5A	7/1/2013	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Annual	\$545.00
048-2631-325.09-00	5A	7/1/2013	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2013	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$545.00

Fire Department
Development Services - Operational Fire Permits *(2), (4), (5)
(209) 937-8271
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
HIGH PILED COMBUSTIBLE STORAGE AND WAREHOUSING				
048-2631-325.09-00		7/1/2013	A. 501-2,500 sq. ft. (Class I-IV) - Annual	\$224.00
048-2631-325.09-00		7/1/2013	A. 501-2,500 sq. ft. (Class I-IV) - Initial	\$444.00
048-2631-325.09-00		7/1/2013	B. 2,500-12,000 sq. ft. (Class I-IV) - Initial	\$561.00
048-2631-325.09-00		7/1/2013	B. 2,500-12,000 sq. ft. (Class I-IV) - Annual	\$326.00
048-2631-325.09-00		7/1/2013	C. 12,002-20,000 sq. ft. (Class I-IV) - Initial	\$678.00
048-2631-325.09-00		7/1/2013	C. 12,002-20,000 sq. ft. (Class I-IV) - Annual	\$408.00
048-2631-325.09-00		7/1/2013	D. 20,001-500,000 sq. ft. (Class I-IV) - Initial	\$795.00
048-2631-325.09-00		7/1/2013	D. 20,001-500,000 sq. ft. (Class I-IV) - Annual	\$510.00
048-2631-325.09-00		7/1/2013	E. Greater than 500,000 (Class I-IV) - Initial	\$912.00
048-2631-325.09-00		7/1/2013	E. Greater than 500,000 (Class I-IV) - Annual	\$612.00
048-2631-325.09-00		7/1/2013	F. 501-2,500 sq. ft. (High Hazard) - Initial	\$444.00
048-2631-325.09-00		7/1/2013	F. 501-2,500 sq. ft. (High Hazard) - Annual	\$224.00
048-2631-325.09-00		7/1/2013	G. 2,501-300,000 sq. ft. (High Hazard) - Initial	\$795.00
048-2631-325.09-00		7/1/2013	G. 2,501-300,000 sq. ft. (High Hazard) - Annual	\$510.00
048-2631-325.09-00		7/1/2013	H. 300,001-500,000 sq. ft. (High Hazard) - Initial	\$912.00
048-2631-325.09-00		7/1/2013	H. 300,001-500,000 sq. ft. (High Hazard) - Annual	\$612.00
PLACE OF ASSEMBLY				
048-2631-325.09-00		7/1/2013	A. Occupant Load 50-300 - Initial	\$561.00
048-2631-325.09-00		7/1/2013	A. Occupant Load 50-300 - Annual	\$224.00
048-2631-325.09-00		7/1/2013	B. Occupant Load 301-1,000 - Initial	\$678.00
048-2631-325.09-00		7/1/2013	B. Occupant Load 301-1,000 - Annual	\$264.00
048-2631-325.09-00		7/1/2013	C. Occupant Load over 1,001 - Initial	\$795.00
048-2631-325.09-00		7/1/2013	C. Occupant Load over 1,001 - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2013	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial	\$50.00
048-2631-325.09-00	5A	7/1/2013	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual	\$50.00
TEMPORARY MEMBRANE STRUCTURE, TENTS & CANOPIES				
048-2631-325.09-00	5A	7/1/2013	A. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Short term, 1 month or less - per event ONE TIME PERMIT	\$211.00
048-2631-325.09-00	5A	7/1/2013	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Initial	\$444.00
048-2631-325.09-00		7/1/2013	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Annual	\$311.00
APPENDIX II-C MARINA				
048-2631-325.09-00	5A	7/1/2013	A. Open flame devices for maintenance or repair - Initial	\$428.00
048-2631-325.09-00	5A	7/1/2013	A. Open flame devices for maintenance or repair - Annual	\$327.00
048-2631-325.09-00	5A	7/1/2013	B. Portable barbecues, braziers, or cooking devices - Initial	\$327.00
048-2631-325.09-00	5A	7/1/2013	B. Portable barbecues, braziers, or cooking devices - Annual	\$311.00
APPENDIX II-D				
048-2631-325.09-00	5A	7/1/2013	Rifle Ranges - Initial	\$545.00
048-2631-325.09-00	5A	7/1/2013	Rifle Ranges - Annual	\$327.00

Fire Department

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

(209) 937-8271

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
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Division General Comments (Applicable to all fees)

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

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

Fire Department

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

(209) 937-8271

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
BUILDING OCCUPANCY				
048-2631-342.23-00	0B	7/1/2013	High-rise Building Inspections - per hour	\$294.00
048-2631-342.23-00		7/1/2013	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
MULTI-FAMILY DWELLINGS R-1, R-2 OCCUPANCIES				
048-2631-342.23-12		7/1/2013	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$226.00
010-2620-342.23-12		7/1/2013	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$34.00
010-2620-342.23-12		7/1/2013	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$52.00
010-2620-342.23-12		7/1/2013	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$69.00
010-2620-342.23-12		7/1/2013	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$104.00
010-2620-342.23-12		7/1/2013	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$140.00
010-2620-342.23-12		7/1/2013	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$174.00
010-2620-342.23-12		7/1/2013	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$209.00
048-2631-342.23-10		7/1/2013	Multi-family Dwellings County Area	\$250.00
048-2631-342.23-00		7/1/2013	Multi-family Dwellings Re-inspection Fee - per hour (1)	\$233.00
STATE FACILITIES, STATE REQUIRED PRE-INSPECTION (MAXIMUM FEE AMOUNT PERMITTED UNDER STATE HEALTH & SAFETY CODE SECTION 13235)				
048-2631-342.24-00		7/1/2013	25 People or less	\$50.00
048-2631-342.24-00		7/1/2013	26 People or more	\$100.00
048-2631-342.24-00		7/1/2013	State Licensed Care Facility Annual Inspection including 6 or less clients - per hour (1)	\$294.00
DAY CARE FACILITIES INSPECTIONS - PER HOUR (1)				
048-2631-342.23-00		7/1/2013	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
HYDRANT (1)				
048-2631-342.24-00	0B	7/1/2013	Hydrant Waterflow testing - per hour, per person	\$152.00

Fire Department

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

(209) 937-8271

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
OTHER INSPECTIONS (1)				
048-2631-342.23-00	0B	7/1/2013	Permit & Code Compliance Inspection - per hour	\$294.00
048-2631-342.24-00	0B	7/1/2013	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$294.00
048-2631-342.23-00	QS	7/1/2013	Special Inspections - per hour	\$294.00
048-2631-342.23-10	PJ	7/1/2013	Special Inspections for County Contract Areas - per hour	\$294.00
048-2631-342.23-00		7/1/2013	All Other Field Inspections - per hour	\$294.00

Division General Comments (Applicable to all fees)

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

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

Fire Department
Development Services - Plan Checks
(209) 937-8271
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
NEW CONSTRUCTION PLAN CHECK *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes (includes up to 30 minutes Plan Check, plus 30 minutes Inspection)	\$264.00
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00		8/25/2013	Plan Check hourly rate thereafter.	\$234.00
TENANT IMPROVEMENT PLAN CHECK *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00		8/25/2013	Plan Check hourly rate thereafter.	\$234.00
MASTER PLAN / SITE IMPROVEMENT PLAN CHECK *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour Inspection)	\$1,698.00
048-2631-345.20-00		8/25/2013	Plan Check hourly rate thereafter	\$234.00
HAZARDOUS MATERIALS FIRE PLAN CHECK *(2),(3),(4)				
			Hazardous Materials Fire Plan Check - Flammable & Combustible Liquids and Hazardous Materials - A construction permit is required: 1) To Repair or modify a pipeline for the transportation of flammable or combustible liquids. 2) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed, or used. 3) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank.	\$0.00
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00		8/25/2013	Plan check hourly rate thereafter	\$234.00

Fire Department
Development Services - Plan Checks
(209) 937-8271
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
STATE FIRE MARSHAL/OSHPD/DSA - MISCELLANEOUS PLAN CHECK *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00		8/25/2013	Plan Check hourly rate thereafter	\$234.00
PHOTOVOLTAIC (SOLAR) SYSTEM PLAN CHECK *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00		8/25/2013	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00		8/25/2013	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
048-2631-345.20-00		8/25/2013	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
048-2631-345.20-00		8/25/2013	Plan Check - Commerical - per hour, per building	\$234.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$732.00
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13
048-2631-345.20-00		8/25/2013	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00
048-2631-345.20-00		8/25/2013	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00
048-2631-345.20-00		8/25/2013	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00

Fire Department
Development Services - Plan Checks
(209) 937-8271
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED FIRE SPRINKLER SYSTEM *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00		8/25/2013	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00		8/25/2013	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00		8/25/2013	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00		8/25/2013	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00		8/25/2013	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00		8/25/2013	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00		8/25/2013	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00		8/25/2013	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00		8/25/2013	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00		8/25/2013	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00		8/25/2013	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00		8/25/2013	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00		8/25/2013	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00		8/25/2013	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00		8/25/2013	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE SPRINKLER APPLIANCES *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00		8/25/2013	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00		8/25/2013	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - UNDERGROUND FIRE SERVICE *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00		8/25/2013	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00		8/25/2013	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00		8/25/2013	Plan Check - Replace Fire Dept Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00

Fire Department
Development Services - Plan Checks
(209) 937-8271
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE EXTINGUISHING / FIRE SUPPRESSION SYSTEM *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00		8/25/2013	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00
048-2631-345.20-00		8/25/2013	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
048-2631-345.20-00		8/25/2013	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00		8/25/2013	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, C02, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE ALARM SYSTEMS *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - Fire Alarm System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection) Fees applicable to new & existing fire alarm systems	\$762.00
048-2631-345.20-00		8/25/2013	Plan Check - Fire Alarm System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,056.00
048-2631-345.20-00		8/25/2013	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
048-2631-345.20-00		8/25/2013	Plan Check - Fire Alarm System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,584.00
048-2631-345.20-00		8/25/2013	Plan Check - Fire Alarm System (101 devices) (includes 4 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,818.00
048-2631-345.20-00		8/25/2013	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE DETECTION SYSTEM *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00		8/25/2013	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00		8/25/2013	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00
048-2631-345.20-00		8/25/2013	Plan Check - Smoke/Heat Detection System (51-10 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00		8/25/2013	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00		8/25/2013	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$234.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED GAS DETECTION SYSTEMS *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00		8/25/2013	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00		8/25/2013	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00		8/25/2013	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00		8/25/2013	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00		8/25/2013	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00

Fire Department
Development Services - Plan Checks
(209) 937-8271
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - WATERFLOW *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - Simple Waterflow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00		8/25/2013	Plan Check - Simple Waterflow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00		8/25/2013	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm system
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES *(2),(3),(4)				
048-2631-345.20-00		8/25/2013	Plan Check - 1st Revision - per hour	\$234.00
048-2631-345.20-00		8/25/2013	Plan Check - 2nd Revision - per hour	\$234.00
048-2631-345.20-00		8/25/2013	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00
048-2631-345.20-00		8/25/2013	Plan Check - Hourly Rate (Additional field inspections for new construction due to non-compliance)	\$294.00
048-2631-345.20-00		8/25/2013	Plan Check - Hourly Rate (plan review)	\$234.00
048-2631-345.20-00		8/25/2013	Plan Check - Expedite Request (Review and approved within 3 business days)	DOUBLE FEE
048-2631-345.20-00		8/25/2013	Plan Check - Over the Counter (Express)	\$264.00
048-2631-345.20-00		8/25/2013	Plan Check - Work Performed Without Permit(s)	DOUBLE FEE
048-2631-345.20-00		8/25/2013	Plan Check - "As Built" Drawings (per submittal)	\$117.00
048-2631-345.20-00		8/25/2013	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$294.00

Division General Comments (Applicable to all fees)

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

Fire Department
Development Services - Miscellaneous
(209) 937-8271
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-2620-371.90-00		7/1/2013	Engine Response Cost Recovery	\$279.00
010-2620-371.95-00		7/1/2013	Hazardous Material Engine Response Cost Recovery	\$279.00
048-2631-345.20-00	FD	7/1/2013	Existing non-confirming Code Enforcement Compliance, per hour	\$412.00
048-2610-342.29-00		7/1/2013	Records Search, per hour	See "City Wide"
048-2631-371.99-00		7/1/2013	False Alarm Response (per SMC 4-008.2, this fee applies to each false alarm in excess of 2 in any 12-month period)	\$450.00
010-2620-371.90-00	U2	7/1/2013	Illegal Burns Response	\$500.00
048-2631-343.11-00		7/1/2013	Weed Abatement	\$529.00

Incident Report

010-2610-342.28-00	C1	7/1/2013	Incident Report, per page	See "City Wide"
010-2610-342.28-00	C1	7/1/2013	Incident Report - each additional copy	See "City Wide"

Weed Abatement

048-2631-343.11-00	C2	7/1/2013	Administrative Fee per lot	Actual Cost plus cost of contractor
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Division General Comments (Applicable to all fees)

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

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

Fire Department
Suppression Services
(209) 937-8801
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Motor Vehicle Incidents				
		7/1/2013	Level 1 - Hazardous Materials Assessment and Scene Stabilization	\$435.00
		7/1/2013	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents)	\$495.00
		7/1/2013	Level 3 - Vehicle Fire (scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean-up gasoline or other automotive fluids)	\$605.00
		7/1/2013	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.)	\$1,800.00
		7/1/2013	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).	\$2,200.00
Hazardous Material Removal				
		7/1/2013	Level 1 - Hazardous Materials Mitigation (may be resolved with an engine response, first responder assignment, perimeter establishment, any required evacuations, set-up and command)	\$700.00
		7/1/2013	Level 2 - Includes Level 1 Response (and personnel to don Level A or B protective suits, use of breathing air and detection equipment, set-up and removal of decontamination area)	\$2,500.00
		7/1/2013	Level 3 - Includes Level 1 and 2 (may require a robot deployment, advanced detection equipment, recovery and identification of material, coordination of disposal and environment clean-up, excludes disposal fees of material, contamination equipment and consumable material used at scene, up to 3 hours of scene time)	\$5,900.00
		7/1/2013	Additional Hazardous Material Team Time (per hour)	\$300.00
Pipeline Incidents / Power Line Incidents				
		7/1/2013	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)	\$400.00
		7/1/2013	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)	\$1,000.00
		7/1/2013	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)	Actual cost of labor & material
Fire Investigation				
		7/1/2013	Fire Investigation (per hour, for fire scenes requiring detailed investigation to determine cause / origin of fire, may include use of specialized detection equipment and samples referred for laboratory analysis, billable time begins when a Fire Investigator responds to the incident and is billed for logged time only)	\$275.00

Fire Department
Suppression Services
(209) 937-8801
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Water Incidents				
		7/1/2013	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up and command, scene safety and investigation, includes possible patient contact, hazard control)	\$400.00
		7/1/2013	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00
		7/1/2013	Level 3 - Includes Level 1 and 2 Services (water rescue team and / or hazardous materials team activation, donning breathing apparatus and detection equipment, may include set-up and removal of decontamination area, use of detection equipment, recovery and identification of material, coordination of disposal and environmental clean-up, excludes disposal fees of material and contaminated equipment and consumable material used at scene)	\$2,000.00
		7/1/2013	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
Miscellaneous				
		7/1/2013	Engine Company (per hour)	\$400.00
		7/1/2013	Truck Company (per hour)	\$500.00
		7/1/2013	Miscellaneous Equipment (per item) (1, 2, 3, 4, 5, 6)	\$300.00

Division Endnotes

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

Information Technology Department

Geographic Information Systems

(209) 937-8550

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
502-5111-371.90	GK	7/1/2013	Programming service/computer utilization time, per hour	\$74.75
502-5111-371.90	GK	7/1/2013	Custom Maps	Standard Map Cost & Labor Cost
502-5111-371.90	GK	7/1/2013	Digital Data in Arc/Info (per layer) Shapefile or DXF Format	\$36.81
502-5111-371.90	GK	7/1/2013	Address List - Printed or in Digital CSV or Column-delimited File Format	\$36.81
Media Costs				
502-5111-371.90	GK	7/1/2013	Compact Disk, each	\$0.00
Standard Maps				
502-5111-371.90	GK	7/1/2013	11" x 17" or smaller, per sheet	\$7.25
502-5111-371.90	GK	7/1/2013	Larger Maps, per sheet	See "CITY-WIDE"

Library
Library Services
(209) 937-8362
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Services & Merchandise				
041-3520-371.90-01		7/1/2013	Replacement Library Card - Adult, per card	\$2.00
041-3520-371.90-01		7/1/2013	Replacement Library Card - Children & Teens (per card)	\$1.00
041-3500-364.10-02		7/1/2013	Key Chain Library Card	\$1.00
041-3500-347.11-01	LF	7/1/2013	Interlibrary Loan Request (Per item)	\$5.00
041-3500-347.11-01	LF	7/1/2013	Public Access Catalog printer, per page	\$0.10
041-3500-347.11-01	LF	7/1/2013	Computer print-out, color, per page	\$0.50
041-3500-347.11-01	LF	7/1/2013	Copy machine, per copy	\$0.10
041-3500-347.11-00		7/1/2013	Restocking fee for materials reserved and not picked up (per item)	\$1.00
041-3500-347.11-01	LF	7/1/2013	Microfilm copy, per copy	\$0.25
041-3500-347.11-01	LF	7/1/2013	Video Game Rental (Per Use)	\$5.00
Varies by Item		7/1/2013	Merchandise	Actual cost
Varies by Item		7/1/2013	Merchandise	Actual cost
Varies by Item		7/1/2013	Merchandise	Actual cost
Varies by Item		7/1/2013	Merchandise	Actual cost
041-3520-371.90-01	OC	7/1/2013	Lost / Damaged Books	\$10 fine plus replacement cost
041-3520-371.90-01		7/1/2013	Lost / Damaged E-reader	\$10 fine plus replacement cost
684-0000-237.40-12		7/1/2013	Friends of the Library Rental Book Collection (per Week, maximum \$4)	\$2.00
Overdue Materials				
041-3500-347.11-01	D9	7/1/2013	Overdue Materials: Children's Materials, per day	\$0.25
041-3500-347.11-01	D10	7/1/2013	Overdue Materials: Adult's Material, per day	\$0.25
041-3500-347.11-01	D11	7/1/2013	Overdue Materials: Video Materials (per day, \$20 Maximum)	\$2.00
041-3500-347.11-01		7/1/2013	Overdue Materials: E-readers (per day, \$20 Maximum)	\$2.00
684-0000-237.40-12		7/1/2013	Overdue Rental Books, per day	\$1.00
Room Rental				
041-3500-347.11-01	LF	7/1/2013	Meeting Room Rental - Non Profit Organization (per hour)	\$60.00
041-3500-347.11-01	LF	7/1/2013	Meeting Room Rental, All Other/Commerical - (per hour, per booking)	\$60.00
041-3500-347.11-01	LF	7/1/2013	Meeting Room Rental: Cleaning Deposit (Per booking)	\$100.00
041-3500-347.11-01	LF	7/1/2013	Meeting Room Rental: Key Deposit (Per booking)	\$50.00
041-3500-362.10-08		7/1/2013	Children's/Family Party Event Room Rental	\$300.00

Division General Comments (Applicable to all fees)

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

Municipal Utilities Department

Development Services - MUD

(209) 937-8700

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Permit Center Operations				
431-4312-349.21-01		7/1/2013	Request for Utility Services	\$260.00
431-4312-349.21-02		7/1/2013	Outside Sewer/Water Connection	\$625.00
431-4312-349.21-03		7/1/2013	Deferred Annexation Agreements	\$216.00
GIS				
431-4312-349.22-01		7/1/2013	GIS Utility Mapping per sheet	\$75.00
Stormwater Unit				
441-0000-349.62.00		7/1/2013	Drainage Maintenance Assessments District Formation Application Fee	\$648.00
441-0000-349.62-00		7/1/2013	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00
441-0000-379.99-00		7/1/2013	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Endnotes

Division Endnotes

- (1) Stormwater Conditional Discharge Permit Fee = \$115 + (Discharge (GPM) x Total Discharge Time (minutes) x 0.00060), where \$115 is staff time review reimbursement.

Municipal Utilities Department

MUD Administration

(209) 937-8700

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies by Fee Zone		7/1/2013	Administrative Hearing Fee	\$85.50

Municipal Utilities Department

Stormwater

(209) 937-8700

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
441-0000-349.60-02		7/1/2013	Commercial Facility Inspection	\$149.00
441-0000-349.60-02		7/1/2013	Commercial Facility Reinspection	\$128.00
441-0000-349.60-00		7/1/2013	Industrial Facility Inspection Fee	\$230.00
441-0000-349.60-01		7/1/2013	Industrial Facility Reinspection	\$162.00
441-0000-343.65-00		7/1/2013	Stormwater Monthly Fee per DUE - Residential (1)	\$2.10

Progressive Enforcement

441-4411-341.30-01		7/1/2013	Violation Inspection Fee (charged only if a violation is found)	\$180.00
441-4411-341.30-02		7/1/2013	Case Processing Fee	\$125.00
441-4411-341.30-03		7/1/2013	Reinspection Fee	\$125.00
441-4411-341.30-04		7/1/2013	1st Administrative Citation	\$213.00
441-4411-341.30-05		7/1/2013	2nd Administrative Citation	\$532.00
441-4411-341.30-07		7/1/2013	Lien Processing	\$124.00
441-4411-341.30-08		7/1/2013	Lien Release Processing and Payoff Demand Fee	\$48.00
441-4411-341.30-09		7/1/2013	Assessment Processing	\$39.25

Division Endnotes

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

Municipal Utilities Department

Wastewater

(209) 937-8700

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
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Residential

Contract Users, County District Billing

Varies by Fee Zone	7/1/2013	Single-Family & Condo	\$34.03
Varies by Fee Zone	7/1/2013	Multifamily	\$31.98
Varies by Fee Zone	7/1/2013	Apartments	\$26.65

Residential

City; Contract User, City Billed & Maintained

Varies by Fee Zone	7/1/2013	Single-family	\$37.31
Varies by Fee Zone	7/1/2013	Multi-family	\$35.66
Varies by Fee Zone	7/1/2013	Apartments	\$30.35

Commercial / Institutional

City; Contract User, City Billed & Maintained

Varies by Fee Zone	7/1/2013	Low Strength - Fixed Monthly	\$20.55
Varies by Fee Zone	7/1/2013	Low Strength - Flow/hcf	\$1.46 / hcf
Varies by Fee Zone	7/1/2013	Medium Strength - Fixed Monthly	\$20.55
Varies by Fee Zone	7/1/2013	Medium Strength - Flow/hcf	\$1.80 / hcf
Varies by Fee Zone	7/1/2013	High Strength - Fixed Monthly	\$20.55
Varies by Fee Zone	7/1/2013	High Strength - Flow/hcf	\$3.03/ hcf
Varies by Fee Zone	7/1/2013	Schools - Fixed Monthly	\$20.55
Varies by Fee Zone	7/1/2013	Schools - Other	\$0.85 / ADA

Contract Users, City Billed, County Maintained

Varies by Fee Zone	7/1/2013	Low Strength - Fixed Monthly	\$18.04
Varies by Fee Zone	7/1/2013	Low Strength - Flow/hcf	\$1.46 / hcf
Varies by Fee Zone	7/1/2013	Medium Strength- Fixed Monthly	\$18.04
Varies by Fee Zone	7/1/2013	Medium Strength - Flow/hcf	\$1.80 /hcf
Varies by Fee Zone	7/1/2013	High Strength - Fixed Monthly	\$18.04
Varies by Fee Zone	7/1/2013	High Strength - Flow/hcf	\$3.03 /hcf
Varies by Fee Zone	7/1/2013	Schools - Fixed Monthly	\$18.04
Varies by Fee Zone	7/1/2013	Schools - Other	\$0.85 / ADA

Industrial

City; Contract User, City Billed & Maintained

Varies by Fee Zone	7/1/2013	Admin Charge / Connection	\$20.55
Varies by Fee Zone	7/1/2013	Capacity (Standby Charges) Flow	\$544.50 /MG/mo
Varies by Fee Zone	7/1/2013	Capacity (Standby Charges) BOD	\$88.15 /1,000 lbs/mo
Varies by Fee Zone	7/1/2013	Capacity (Standby Charges) TSS	\$64.38/1,000 lbs/mo
Varies by Fee Zone	7/1/2013	Annual O & M Flow	\$470.69/MG/mo
Varies by Fee Zone	7/1/2013	Annual O & M BOD	\$32.80 /1,000 lbs/mo
Varies by Fee Zone	7/1/2013	Annual O & M TSS	\$52.48/1,000 lbs/mo

Municipal Utilities Department

Wastewater

(209) 937-8700

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Pretreatment/Source Control Program				
Microbiological Analysis				
		7/1/2013	Total Coliform - MTF (MPN/100mL)	\$57.00
		7/1/2013	Fecal Coliform - MTF (MPN/100mL)	\$67.00
		7/1/2013	Total Coliform & Fecal Coliform (MTF)	\$77.00
		7/1/2013	E. Coli - Colilert - QT (MPN/100mL)	\$41.00
General Analysis				
Varies by Fee Zone		7/1/2013	pH	\$15.00
Varies by Fee Zone		7/1/2013	Chloride (Cl), mg/L	\$22.00
Varies by Fee Zone		7/1/2013	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00
Varies by Fee Zone		7/1/2013	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00
Varies by Fee Zone		7/1/2013	Total Suspended Solids (TSS), mg/L	\$16.00
Varies by Fee Zone		7/1/2013	Settleable Solids, ml/L	\$16.00
Varies by Fee Zone		7/1/2013	Total Dissolved Solids (TDS), mg/L	\$31.00
Varies by Fee Zone		7/1/2013	Electrical Conductivity - EC (uS/cm)	\$15.00
Metal Analysis				
Varies by Fee Zone		7/1/2013	Sample Preparation Aqueous (includes pH)	\$28.00
Varies by Fee Zone		7/1/2013	Sample Preparation Sludge or Soil	\$34.75
Varies by Fee Zone		7/1/2013	Aluminum, mg/L	\$31.75
Varies by Fee Zone		7/1/2013	Arsenic, mg/L	\$52.25
Varies by Fee Zone		7/1/2013	Cadmium, mg/L	\$35.00
Varies by Fee Zone		7/1/2013	Chromium, Total mg/L	\$35.00
Varies by Fee Zone		7/1/2013	Copper, mg/L	\$35.00
Varies by Fee Zone		7/1/2013	Iron, mg/L	\$21.00
Varies by Fee Zone		7/1/2013	Lead, mg/L	\$35.00
Varies by Fee Zone		7/1/2013	Mercury, mg/L	\$85.50
Varies by Fee Zone		7/1/2013	Nickel, mg/L	\$35.00
Varies by Fee Zone		7/1/2013	Selenium, mg/L	\$51.00
Varies by Fee Zone		7/1/2013	Silver, mg/L	\$35.00
Varies by Fee Zone		7/1/2013	Zinc, mg/L	\$35.00
Monitoring Charges				
431-0000-349.51-00		7/1/2013	Fats Oils and Greases Inspection Fee	\$106.00
431-0000-349.51-01		7/1/2013	Fats Oils and Greases Reinspection Fee	\$141.00
431-0000-349.87-00		7/1/2013	Fats, Oils and Grease Administrative Citation (1st Occurance)	\$205.00
431-0000-349.87-00		7/1/2013	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$513.00
431-0000-379.90-00		7/1/2013	Grease Mitigation Fee (3)	Calculated Fee - See Endnotes
Wastewater Haulers				
Varied by Fee Zone		7/1/2013	Wastewater Haulers Discharging City Waste at Regional Wastewater Control Facility (RWCF) (1, 2)	Calculated Fee - see Endnotes

Municipal Utilities Department

Wastewater

(209) 937-8700

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
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Division General Comments (Applicable to all fees)

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

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

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

Division Endnotes

- (1) Waste Hauler, Within General Plan Area - Billings shall be computed at the rate of \$9.75 per 1,000 gallons discharged plus \$77 per trip.
- (2) Waste Hauler, 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.
- (3) Grease Mitigation Fee = ((2 x CSO hourly rate)+ Combo Truck hourly rate) x ((1.0 + (.5 x (S-1)) x #cleanings/year), where S = # of line segments after the first segment.

Municipal Utilities Department

Water

(209) 937-8706

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Single Family Residential Monthly Service Charge				
421-0000-343.31-00		7/1/2013	5/8 inch meter	\$18.31
421-0000-343.31-00		7/1/2013	3/4 inch meter	\$21.51
421-0000-343.31-00		7/1/2013	1 inch meter	\$28.27
421-0000-343.31-00		7/1/2013	1 1/2 inch meter	\$40.78
421-0000-343.31-00		7/1/2013	2 inch meter	\$52.68
421-0000-343.31-00		7/1/2013	3 inch meter	\$93.16
421-0000-343.31-00		7/1/2013	4 inch meter	\$133.94
421-0000-343.31-00		7/1/2013	6 inch meter	\$220.64
421-0000-343.31-00		7/1/2013	8 inch meter	\$319.90
421-0000-343.31-00		7/1/2013	10 inch meter	\$399.22
421-0000-343.31-00		7/1/2013	12 inch meter	\$562.05
Multi-Family Residential Monthly Service Charge				
421-0000-343.31-00		7/1/2013	Consumption per CCF (1 unit = 1CCF)	\$1.61
421-0000-343.32-00		7/1/2013	5/8 inch meter	\$18.31
421-0000-343.32-00		7/1/2013	3/4 inch meter	\$21.51
421-0000-343.32-00		7/1/2013	1 inch meter	\$28.27
421-0000-343.32-00		7/1/2013	1 1/2 inch meter	\$40.78
421-0000-343.32-00		7/1/2013	2 inch meter	\$52.68
421-0000-343.32-00		7/1/2013	3 inch meter	\$93.16
421-0000-343.32-00		7/1/2013	4 inch meter	\$133.94
421-0000-343.32-00		7/1/2013	6 inch meter	\$220.64
421-0000-343.32-00		7/1/2013	8 inch meter	\$319.90
421-0000-343.32-00		7/1/2013	10 inch meter	\$399.22
421-0000-343.32-00		7/1/2013	12 inch meter	\$562.05
Commerical Monthly Service Charge				
421-0000-343.32-00		7/1/2013	Consumption per CCF (1 unit = 1 CCF)	\$1.61
421-0000-343.33-00		7/1/2013	5/8 inch meter	\$18.31
421-0000-343.33-00		7/1/2013	3/4 inch meter	\$21.51
421-0000-343.33-00		7/1/2013	1 inch meter	\$28.27
421-0000-343.33-00		7/1/2013	1 1/2 inch meter	\$40.78
421-0000-343.33-00		7/1/2013	2 inch meter	\$52.68
421-0000-343.33-00		7/1/2013	3 inch meter	\$93.16
421-0000-343.33-00		7/1/2013	4 inch meter	\$133.94
421-0000-343.33-00		7/1/2013	6 inch meter	\$220.64
421-0000-343.33-00		7/1/2013	8 inch meter	\$319.90
421-0000-343.33-00		7/1/2013	10 inch meter	\$399.22
421-0000-343.33-00		7/1/2013	12 inch meter	\$562.05

Municipal Utilities Department

Water

(209) 937-8706

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Industrial Monthly Service Charge				
421-0000-343.33-00		7/1/2013	Consumption per CCF (1 unit = 1 CCF)	\$1.61
421-0000-343.35.00		7/1/2013	5/8 inch meter	\$18.31
421-0000-343.35.00		7/1/2013	3/4 inch meter	\$21.51
421-0000-343.35.00		7/1/2013	1 inch meter	\$28.27
421-0000-343.35.00		7/1/2013	1 1/2 inch meter	\$40.78
421-0000-343.35.00		7/1/2013	2 inch meter	\$52.68
421-0000-343.35.00		7/1/2013	3 inch meter	\$93.16
421-0000-343.35.00		7/1/2013	4 inch meter	\$133.94
421-0000-343.35.00		7/1/2013	6 inch meter	\$220.64
421-0000-343.35.00		7/1/2013	8 inch meter	\$319.90
421-0000-343.35.00		7/1/2013	10 inch meter	\$399.22
421-0000-343.35.00		7/1/2013	12 inch meter	\$562.05
Institutional Monthly Service Charge				
421-0000-343.35.00		7/1/2013	Consumption per CCF (1 unit = 1 CCF)	\$1.61
421-0000-343.36-00		7/1/2013	5/8 inch meter	\$18.31
421-0000-343.36-00		7/1/2013	3/4 inch meter	\$21.51
421-0000-343.36-00		7/1/2013	1 inch meter	\$28.27
421-0000-343.36-00		7/1/2013	1 1/2 inch meter	\$40.78
421-0000-343.36-00		7/1/2013	2 inch meter	\$52.68
421-0000-343.36-00		7/1/2013	3 inch meter	\$93.16
421-0000-343.36-00		7/1/2013	4 inch meter	\$133.94
421-0000-343.36-00		7/1/2013	6 inch meter	\$220.64
421-0000-343.36-00		7/1/2013	8 inch meter	\$319.90
421-0000-343.36-00		7/1/2013	10 inch meter	\$399.22
421-0000-343.36-00		7/1/2013	12 inch meter	\$562.05
Landscape Irrigation Monthly Service Charge				
421-0000-343.33-00		7/1/2013	5/8 inch meter	\$18.31
421-0000-343.33-00		7/1/2013	3/4 inch meter	\$21.51
421-0000-343.33-00		7/1/2013	1 inch meter	\$28.27
421-0000-343.33-00		7/1/2013	1 1/2 inch meter	\$40.78
421-0000-343.33-00		7/1/2013	2 inch meter	\$52.68
421-0000-343.33-00		7/1/2013	3 inch meter	\$93.16
421-0000-343.33-00		7/1/2013	4 inch meter	\$133.94
421-0000-343.33-00		7/1/2013	6 inch meter	\$220.64
421-0000-343.33-00		7/1/2013	8 inch meter	\$319.90
421-0000-343.33-00		7/1/2013	10 inch meter	\$399.22
421-0000-343.33-00		7/1/2013	12 inch meter	\$562.05
421-0000-343.33-00		7/1/2013	Consumption per CCF (1 unit = 1 CCF)	\$1.61
Hydrant Meter Rental				
421-0000-379.99-00		7/1/2013	Installation - Field Charge	\$50.00
421-0000-379.99-00		7/1/2013	Consumption Charge	\$3.22
421-0000-379.99-00		7/1/2013	Monthly Rental	\$93.16

Municipal Utilities Department

Water

(209) 937-8706

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Temporary Service				
Varies by user		7/1/2013	Charges for water furnished through a temporary service connection shall be at double the established rates for like permanent customers. For unmetered temporary service of three days or less duration, a minimum rate per day will apply.	\$18.00
Backflow Device Testing Charges				
Varies by user		7/1/2013	Double Check Valves (plus parts)	\$71.25
Varies by user		7/1/2013	Double check valves 2" and larger and reduce pressure devices (RPD) (plus parts)	\$71.25
Private Fire Hydrant Service				
Varies by user		7/1/2013	Hydrant	\$6.00
Charges for Private Fire Protection Service				
Varies by user		7/1/2013	1 1/2 connection	\$8.25
Varies by user		7/1/2013	2 inch connection	\$11.00
Varies by user		7/1/2013	3 inch connection	\$16.50
Varies by user		7/1/2013	4 inch connection	\$21.75
Varies by user		7/1/2013	6 inch connection	\$32.75
Varies by user		7/1/2013	8 inch connection	\$41.50
Varies by user		7/1/2013	10 inch connection	\$54.25
Varies by user		7/1/2013	12 inch connection	\$65.00
Connection Charges				
Residential				
424-0000-344.20-00		7/1/2013	Single Family	\$2,098.07
424-0000-344.20-00		7/1/2013	Multi-Family - First meter	\$2,098.07
424-0000-344.20-00		7/1/2013	Each Additional Unit(s) - Multi-Family	\$1,692.80
Non-Residential Connections				
424-0000-344.20-00		7/1/2013	5/8 & 3/4 inch meter	\$2,098.07
424-0000-344.20-00		7/1/2013	1 inch meter	\$3,952.32
424-0000-344.20-00		7/1/2013	1 1/2 inch meter	\$8,935.36
424-0000-344.20-00		7/1/2013	2 inch meter	\$12,631.90
424-0000-344.20-00		7/1/2013	3 inch meter	\$26,827.70
424-0000-344.20-00		7/1/2013	4 inch meter	\$44,670.96
424-0000-344.20-00		7/1/2013	6 inch meter	\$97,118.92
424-0000-344.20-00		7/1/2013	10 inch meter (1)	See Formula
424-0000-344.20-00		7/1/2013	12 inch meter (2)	See Formula

Municipal Utilities Department

Water

(209) 937-8706

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Delta Water Supply Project Surface Water Supply Fee				
425-0000-344.20-00		7/1/2013	3/4 inch meter	\$4,721.00
425-0000-344.20-00		7/1/2013	1 inch meter	\$7,885.00
425-0000-344.20-00		7/1/2013	1 1/2 inch meter	\$18,885.00
425-0000-344.20-00		7/1/2013	2 inch meter	\$25,164.00
425-0000-344.20-00		7/1/2013	3 inch meter	\$50,376.00
425-0000-344.20-00		7/1/2013	4 inch meter	\$78,704.00
425-0000-344.20-00		7/1/2013	6 inch meter	\$157,361.00
425-0000-344.20-00		7/1/2013	8 inch meter	\$251,787.00
425-0000-344.20-00		7/1/2013	10 inch meter (5)	See Formula
425-0000-344.20-00		7/1/2013	12 inch meter (6)	See Formula

Engineering Studies required under Senate Bill 221 and 610

Varies by user	7/1/2013	Deposit	\$12,500.00
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Division General Comments (Applicable to all fees)

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

WATER CONNECTION FEES ONLY: For new single-family residential connections that require a 1" meter to meet the residential fire sprinkler building code requirements, the 1" meter connection fee(s) will be reduced to an amount equal to a 3/4" meter connection fee(s). This reduction does not apply to those new connections that would have required a 1" or greater size meter regardless of the residential fire sprinkler building code requirement nor does the reduction apply to the monthly meter charge which will be charged based on the actual meter size installed.

Division Endnotes

- (1) Formula for 10 inch connection = [(Flowrate/30gpm x \$2,098.07) + 61,907.00]
- (2) Formula for 12 inch connection = [(Flowrate/30gpm x \$2,098.07) + 86,049.00]
- (5) DWSP Surface Water Fee Formula for 10 inch connection = [(Flow rate/30gpm x \$4,721)+61,907.00]
- (6) DWSP Surface Water Fee Formula for 12 inch connection = [(Flow rate/30gpm x \$4,721)+86,049.00]

Municipal Utilities Department

Water Fees & Regulations

(209) 937-7031

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
421-0000-239.10		7/1/2013	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00
421-0000-343.41		7/1/2013	Field Charge (Regular Dispatch)	\$50.00
421-0000-343.41		7/1/2013	Field Charge (Special Dispatch)	\$75.00
421-0000-343.41		7/1/2013	Damaged Lock or Device (each)	\$25.00
421-0000-343.41		7/1/2013	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00
421-0000-343.41		7/1/2013	Meter Removal	\$100.00
421-0000-343.41		7/1/2013	Removal of Unauthorized Connection	\$75.00
421-0000-343.41		7/1/2013	Extension/Cancellation of closing	\$30.00
421-0000-343.41		7/1/2013	Same Day Service Fee	\$50.00
421-0000-343.44-00		7/1/2013	Hydrant Water Flow Testing per hour/per person (no less than \$169)	\$169.00

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
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Facility Rental				
416-4020-362.10-00		7/1/2013	Parking Facility Rental - Deposit (Refundable if facility left undamaged)	\$625-\$1,540
416-4020-362.10-00		7/1/2013	Parking Facility Rental - 2 hour minimum charge	\$375-\$8,200
Cleaning Fee				
416-4020-362.10-00		7/1/2013	Parking Facility Rental - Additional time required for cleaning charged - 1 hour minimum charge	Charged at actual staff cost
General Parking				
416-4020-362.30-xx		7/1/2013	Special Event Parking	\$10.00 - \$25.00
Daily				
416-4020-362.30-xx		7/1/2013	Daily Parking - Designated Lots Only (per day)	\$5.00-\$15.00
			After 5 p.m. Rate	\$5.00 - \$15.00
416-4020-362.30-xx		7/1/2013	Weekend Daily Rate	\$5.00 - \$10.00
416-4020-362.30-xx		7/1/2013	Maximum Daily Fee	\$24.00
416-4020-362.30-xx		7/1/2013	Lost Access Card Fee	\$28.00
416-4020-362.30-xx		7/1/2013	Hourly Parking - per hour (Validations May Apply)	\$2.00
416-4020-324.05-00		7/1/2013	24 Minute Meters; One, Two, Four and Ten Hour Meters (rate per hour)	\$0.50-\$2.00
416-4020-324.05-00		7/1/2013	Temporary removal/reinstallation of parking meter or blocking of meter	\$200.00
416-4020-324.05-00		7/1/2013	Fee per day meter is removed or blocked	\$5.00
Permit Parking				
Monthly				
416-4020-362.30-02		7/1/2013	Channel Garage Monthly (Lot A)	\$75.00
416-4020-362.30-04		7/1/2013	Channel/California Lot Monthly (Lot B)	\$47.00
416-4020-362.30-12			Sutter/Market St - Monthly (Lot F)	\$55.00
416-4020-362.30-21			California/Main St - Monthly (Lot J)	\$55.00
416-4020-362.30-08		7/1/2013	Weber Point Garage Monthly (SEB Garage)	\$75.00
416-4020-362.30-43		7/1/2013	American/Weber Ave. Lot Monthly (Lot K)	\$55.00
416-4020-362.30-23		7/1/2013	American/Main St - Monthly (Lot L)	\$47.00
416-4020-362.30-27		7/1/2013	Washington/San Joaquin St. Lot Monthly Designated (Lot N)	\$56.00
416-4020-362.30-27		7/1/2013	Washington/San Joaquin St. Lot Monthly Undesignated (Lot N)	\$44.00
416-4020-362.30-27		7/1/2013	San Joaquin/Washington St. Lot Monthly (Lot O)	\$44.00
416-4020-362.30-27		7/1/2013	California/Washington Street Lot Monthly (Lot R)	\$44.00
416-4020-362.30-44			Fremont East - Monthly	\$75.00-\$125.00
416-4020-362.30-29		7/1/2013	Meter Pass Monthly (Lot W)	\$44.00
416-4020-362.30-xx		7/1/2013	Monthly Residential Parking Pass	\$31.00

Parking
General Parking

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
085-0000-362.10-00		7/1/2013	400 East Main St. Garage Monthly Parking- Sinlge Spot	\$88.00
085-0000-362.10-00		7/1/2013	400 East Main Garage Access Card Fee	\$5.00
085-0000-362.10-00		7/1/2013	400 East Main Garage- Lost Access Card Fee	\$28.00

Police Department

Administration

(209) 937-8377

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Gun Permit				
010-2400-342.11-00	7B	7/1/2013	Fingerprint card - (1-2 cards per person)	\$20.50
010-2400-326.02-00	7A	7/1/2013	City fee - original application for gun permit	\$95.00
685-0000-237.50-14	E4	7/1/2013	State fee - original application for gun permit	\$95.00
010-2400-326.02-00	7A	7/1/2013	City fee - renewal for gun permit	\$25.00
689-0000-239.10-34	E1	7/1/2013	State fee - renewal for gun permit	\$52.00

Police Department

Fiscal Affairs

(209) 937-8377

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Alarm Permits Original				
010-2400-326.03-00	J4	7/1/2013	Residential	\$55.00
010-2400-326.03-00	J4	7/1/2013	Business/Commercial	\$55.00
Alarm Permit Renewals				
010-2400-326.23-00	J5	7/1/2013	Residential	\$25.00
010-2400-326.23-00	J5	7/1/2013	Business/Commercial	\$25.00
False Alarm Fees				
010-2400-342.13-00	D1	7/1/2013	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$85.00
010-2400-342.13-00	D1	7/1/2013	Each false alarm directly activated by an alarm user	\$85.00
010-2400-342.13-00	D1	7/1/2013	Non-responsive call alarm type, each	\$80.00
010-2400-342.13-00	D1	7/1/2013	Alarm activation without a permit on file	\$267.00

Police Department

Records

(209) 937-8377

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Document Requests				
010-2400-342.12-00	4B	7/1/2013	Copy of report addressed by the Public Records Act	See "City-Wide"
010-2400-342.12-00	4B	7/1/2013	Copy of report exempt from the Public Records Act	\$10.00
010-2400-342.12-00	4B	7/1/2013	Mailing/Handling of documents	See "City-Wide"
		7/1/2013	Civil/Non-criminal Subpoena Fee	\$15.00
010-2400-342.19-00	F2	7/1/2013	Clearance letter	\$20.50

Police Department

Narcotics

(209) 937-8377

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Bingo				
010-2400-326.06-00	E2	7/1/2013	Bingo Manager Permit	\$69.25
Dances				
010-2400-326.24-00	I0	7/1/2013	Dance Permit	\$109.00
Funeral				
010-2400-342.14-00	J0	7/1/2013	Funeral Escort Permit	\$43.25
Security Guard				
010-2400-326.22-00	J3	7/1/2013	Security Guard Permit	\$69.25
Secondhand Dealer Permits				
010-2400-326.09-00	I7	7/1/2013	City Permit & Permit renewal	\$69.25
689-0000-239.10-31	I9	7/1/2013	Each additional name on application	\$2.75
Investigative Fees				
010-2400-326.25-00	--	7/1/2013	Hotel/Motel Permit applicant investigation	\$213.00
010-2400-326.14-00	B3	7/1/2013	Card Room Owner or Point Holder Permit	\$213.00
010-2400-326.14-00	B3	7/1/2013	Card Room Licensee Permit	\$213.00
010-2400-326.14-00	B3	7/1/2013	Card Room Key Manager Permit	\$213.00
010-2400-326.05-00	T3	7/1/2013	Card Room Dealer Permit/Renewal Permit	\$94.25
010-2400-326.19-00	E5	7/1/2013	Fortune Teller Permit	\$130.00
010-2400-326.11-00	0A	7/1/2013	Massage Parlor Permit	\$205.00
010-2400-326.11-00	B4	7/1/2013	Massage Technician Permit	\$142.00
010-2400-326.11-00	0A	7/1/2013	Escort Service Permit	\$144.00
010-2400-326.07-00	F8	7/1/2013	Solicitor Permit	\$82.25
010-2400-326.13-00	B2	7/1/2013	Peddler Permit	\$82.25
010-2400-326.08-00	F0	7/1/2013	Transient Photographer Permit	\$82.25

Police Department
Fingerprints/Photographs/Property Room
(209) 937-8377
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Color Photograph				
010-2400-342.03-00	J9	7/1/2013	3 1/2 x 5-inch single copy - first photograph	\$17.25
010-2400-342.03-00		7/1/2013	Each additional photograph thereafter	\$0.25
Fingerprint Cards				
010-2400-342.11-00	7B	7/1/2013	Fingerprint card - (1-2 cards per person)	\$20.50
685-0000-237.50-14	E4	7/1/2013	Submitted to State	\$32.00
685-0000-237.50-14	E4	7/1/2013	Submitted to Federal	\$19.00
010-2400-342.02-00	J8	7/1/2013	ID cards	\$12.50
Digital Image Files				
010-2400-342.12-00		7/1/2013	Digital image files to compact disc	\$57.75
Firearms Storage				
010-2400-342.19-03		7/1/2013	Safekeeping firearms storage fee (per firearm) - first year	\$55.25
010-2400-342.19-03		7/1/2013	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.00
010-2400-342.19-06		7/1/2013	Evidence firearms storage fee (per firearm) - first year	\$95.25
010-2400-342.19-03		7/1/2013	Evidence firearms storage fee (per firearm) - each additional year	\$12.25

Police Department

Traffic

(209) 937-8377

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Bicycle Licenses				
010-2400-329.10-00	J6	7/1/2013	Bicycle license	\$9.75
010-2400-329.10-00	J6	7/1/2013	Bicycle license renewal fee	\$9.75
DUI Fees				
010-2600-355.11-00	S4	7/1/2013	Fire response	\$256.00
010-2400-355.12-00	S5	7/1/2013	Arrest only	\$227.00
010-2400-355.13-00	S6	7/1/2013	DUI accident no injury	\$392.00
010-2400-355.14-00	S7	7/1/2013	DUI injury accident	\$579.00
010-2400-355.15-00	S8	7/1/2013	DUI fatal accident	\$1,000.00
Miscellaneous Traffic Fees				
010-2400-342.04-00	R8	7/1/2013	Impounded vehicle, per release	\$185.00
010-2400-342.17-00	--	7/1/2013	Abandoned vehicle abatement	\$16.25
010-2400-342.18-00	VR	7/1/2013	Vehicle repossession release	\$15.00
010-2400-342.19-01	--	7/1/2013	Off-site vehicle ID number verification	\$62.00
010-2400-342.19-01	--	7/1/2013	Off-site citation sign off	\$29.75
010-2400-342.19-02	--	7/1/2013	On-site other agency citation sign-off	\$8.75
Taxi and Tow Fees				
010-2400-326.12-00	B1	7/1/2013	Taxicab Driver - Permit/Renewal Permit & application fee	\$61.50
010-2400-326.18-00	MU	7/1/2013	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$81.75
010-2400-342.16-00	R0	7/1/2013	Taxicab inspection, per inspection	\$86.25
010-2400-342.05-00	S3	7/1/2013	Tow truck inspection, per inspection	\$98.00
010-2400-342.16-00	R0	7/1/2013	Taxicab inspection re-inspection	\$43.25
010-2400-342.05-00	S3	7/1/2013	Tow truck re-inspection	\$48.25
Taxicab stand/parking space permit				
010-2400-326.12-00	F5	7/1/2013	Per quarter for each space (SMC 6-1)	\$149.00
Traffic Devices				
010-3064-371.90-00	U8	7/1/2013	Neighborhood Watch sign (appl/sign)	\$17.50

Police Department

Traffic

(209) 937-8377

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Parking Bail Schedule				
010-2424-353.15-01	--	7/1/2013	Trespassing, parking, operation (SMC 9.28.050)	\$138.00
010-2424-353.15-01	--	7/1/2013	No parking areas (SMC 10.04.580)	\$77.00
010-2424-353.15-01	--	7/1/2013	Prohibited ad or sign on vehicle (SMC10.04.590)	\$65.00
010-2424-353.15-01	--	7/1/2013	Street storage of vehicles (SMC 10.04.600)	\$46.00
010-2424-353.15-01	--	7/1/2013	Parking of vehicle no motive power (SMC 10.04.610)	\$77.00
010-2424-353.15-01	--	7/1/2013	Disobey-emergency parking signs (SMC 10-04-620)	\$77.00
010-2424-353.15-01	--	7/1/2013	Signs to be erected (SMC 10.04.650)	\$38.00
010-2424-353.15-01	--	7/1/2013	Occupying disabled person parking (SMC 10-017.14)	\$138.00
010-2424-353.15-01	--	7/1/2013	Parking out of space marking on street (SMC 10.04.740)	\$77.00
010-2424-353.15-01	--	7/1/2013	Parking not to obstruct traffic (SMC 10.04.740)	\$38.00
010-2424-353.15-01	--	7/1/2013	Parking in alleys (SMC 10.04.760)	\$49.00
010-2424-353.15-01	--	7/1/2013	Keys in unattended vehicle (SMC 10.04.780 A)	\$38.00
010-2424-353.15-01	--	7/1/2013	Angle parking not adjacent to curb (SMC 10-018.12)	\$30.00
010-2424-353.15-01	--	7/1/2013	Parking in public parks (SMC 10.04.800)	\$56.00
010-2424-353.15-01	--	7/1/2013	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$56.00
010-2424-353.15-01	--	7/1/2013	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$77.00
010-2424-353.15-01	--	7/1/2013	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$65.00
010-2424-353.15-01	--	7/1/2013	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$65.00
010-2424-353.15-01	--	7/1/2013	Special loading zones (SMC 10.04.900)	\$77.00
010-2424-353.15-01	--	7/1/2013	Use of hooded meter loading zone (SMC 10.04.970)	\$65.00
010-2424-353.15-01	--	7/1/2013	Occupying passenger loading zones (SMC 10.04.1000)	\$77.00
010-2424-353.15-01	--	7/1/2013	Occupying bus zones (SMC 10.04.1020)	\$38.00
010-2424-353.15-01	--	7/1/2013	Funeral & wedding zones (SMC 10.04.1030)	\$65.00
010-2424-353.15-01	--	7/1/2013	Restricted parking after posting (SMC 10-024.1)	\$51.00
010-2424-353.15-01	--	7/1/2013	Official parking areas (SMC 10.04.1050)	\$77.00
010-2424-353.15-01	--	7/1/2013	12 & 24 min parking zones (SMC 10.04.1060)	\$50.00
010-2424-353.15-01	--	7/1/2013	All night parking in meter zone (SMC 10.04.1070)	\$30.00
010-2424-353.15-01	--	7/1/2013	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$65.00
010-2424-353.15-01	--	7/1/2013	Occupying fire lanes (SMC 10.04.1190)	\$51.00
010-2424-353.15-01	--	7/1/2013	Prohibited use of issued hood (SMC 10.04.1170)	\$65.00
010-2424-353.15-01	--	7/1/2013	Over 3-ton truck parking (SMC 10.08.040)	\$147.00
010-2424-353.15-01	--	7/1/2013	Unattended taxicabs (SMC 5.84.390)	\$65.00
010-2424-353.15-01	--	7/1/2013	Standing/parking undesignated stand (SMC 5.84.430)	\$65.00
010-2424-353.15-01	--	7/1/2013	Parking in stand non taxi vehicle (SMC 5.84.470)	\$65.00
010-2424-353.15-01	--	7/1/2013	Limited parking zones overtime parking (SMC 10.44.080)	\$43.00
010-2424-353.15-01	--	7/1/2013	Removal of marking on tires (SMC 10.44.090)	\$65.00
010-2424-353.15-01	--	7/1/2013	Limited parking outside meter zone (SMC 10.44.100)	\$33.00
010-2424-353.15-01	--	7/1/2013	Prohibited parking meter violation (SMC 10.44.160)	\$43.00
010-2424-353.15-01	--	7/1/2013	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$60.00
010-2424-353.15-01	--	7/1/2013	Overtime parking (SMC 10.48.040)	\$36.00
010-2424-353.15-01	--	7/1/2013	Parallel or diagonal parking (SMC 10.48.050)	\$31.00
010-2424-353.15-01	--	7/1/2013	Parking with in parking spaces muni-lots (SMC 10.48.060)	\$65.00
010-2424-353.15-07	PCCOL	7/1/2013	Administrative fee - delinquent parking citations less than \$999	35% of Fine
010-2424-353.15-07	PCCOL	7/1/2013	Administrative fee - delinquent parking citations greater than \$999	45% of Fine

Police Department

Traffic

(209) 937-8377

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
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Division General Comments (Applicable to all fees)

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

Police Department

Animal Services

(209) 937-8274

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
License Neutered or spayed Dog or Cat - City				
010-0000-321.10-00	A8	7/1/2013	1 year (per dog or cat)	\$11.00
010-0000-321.10-00	A8	7/1/2013	2 year (per dog or cat)	\$17.00
010-0000-321.10-00	A8	7/1/2013	3 year (per dog or cat)	\$28.00
License Unaltered Dog or Cat - City				
010-0000-321.10-00	A8	7/1/2013	1 year (per dog or cat)	\$112.00
010-0000-321.10-00	A8	7/1/2013	2 year (per dog or cat)	\$134.00
010-0000-321.10-00	A8	7/1/2013	3 year (per dog or cat)	\$167.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	A8	7/1/2013	1 year (per dog or cat)	\$7.00
010-0000-321.10-00	A8	7/1/2013	2 year (per dog or cat)	\$10.00
010-0000-321.10-00	A8	7/1/2013	3 year (per dog or cat)	\$13.00
License Unaltered Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	A8	7/1/2013	1 year (per dog or cat)	\$56.00
010-0000-321.10-00	A8	7/1/2013	2 year (per dog or cat)	\$67.00
010-0000-321.10-00	A8	7/1/2013	3 year (per dog or cat)	\$84.00
Miscellaneous other Animal Permit fees - City				
010-0000-321.10-00	A8	7/1/2013	Replacement of lost tag, dog or cat (each tag)	\$9.00
010-0000-321.10-00	A8	7/1/2013	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00
010-0000-321.10-00	A8	7/1/2013	Delinquent registration fee	\$34.00
010-0000-321.10-00	A8	7/1/2013	Transfer fee for ownership change (per dog or cat)	\$22.00
645-0298-321.10-04	ACD3	7/1/2013	Litter Permit	\$107.00
645-0298-321.10-06	ACD2	7/1/2013	Micro chip for dog or cat (each)	\$17.00
Redemption Fees - Dogs or Cats				
010-2400-343.91-00	2C	7/1/2013	First offense	\$35.00
010-2400-343.91-00	2C	7/1/2013	Second offense	\$50.00
010-2400-343.91-00	2C	7/1/2013	Third and subsequent offense	\$100.00
Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals				
010-2400-343.91-00	2C	7/1/2013	1st impoundment	\$12.00
010-2400-343.91-00	2C	7/1/2013	2nd impoundment	\$18.00
010-2400-343.91-00	2C	7/1/2013	3rd impoundment	\$30.00
010-2400-343.91-00	2C	7/1/2013	Additional daily rate	\$4.00
Redemption Fees - Large animals - Horses, Cows, Mules and other large animals				
010-2400-343.91-00	2C	7/1/2013	1st impoundment (labor), per hour, plus costs	\$23.00
010-2400-343.91-00	2C	7/1/2013	Additional daily rate, plus trailer	\$7.00
Penalty for Unaltered Dog/Cat-City				
645-0298-343.91-00	ACS4	7/1/2013	First offense	\$112.00
645-0298-358.10-00	3P	7/1/2013	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter

Police Department

Animal Services

(209) 937-8274

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
State Fines Dog or Cat				
645-0298-358.10-00	3P	7/1/2013	First offense - State	\$35.00
645-0298-358.10-00	3P	7/1/2013	Second offense - State	\$50.00
645-0298-358.10-00	3P	7/1/2013	Third and subsequent offenses - State	\$100.00
Boarding - Dog or Cat				
010-2400-343.91-00	2C	7/1/2013	Dog/cat, per day	\$17.00
010-2400-343.91-00	2C	7/1/2013	Dog/cat, per day- requiring medical	\$20.00
010-2400-343.91-00	2C	7/1/2013	Dog/cat, per day- quarantine	\$22.00
Vicious Dog Fees - City				
010-0000-321.10-00	A8	7/1/2013	Potentially dangerous and vicious dog permit fee	\$139.00
010-0000-321.10-02	ACD1	7/1/2013	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$56.00
645-0298-343.28-09	ACS2	7/1/2013	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$9.00
Spay/Neuter Deposit Fees				
685-0000-237.50-51	D3	7/1/2013	Neuter a male dog (each)	\$71.00
685-0000-237.50-51	D3	7/1/2013	Neuter a male cat/kitten (each)	\$33.00
685-0000-237.50-51	D3	7/1/2013	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$36.00
685-0000-237.50-51	D3	7/1/2013	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$16.00
685-0000-237.50-51	D3	7/1/2013	Spay a female dog (each)	\$82.00
685-0000-237.50-51	D3	7/1/2013	Spay a female cat/kitten (each)	\$49.00
685-0000-237.50-51	D3	7/1/2013	Spay a female dog for a licensed not-for-profit rescue group (each)	\$42.00
685-0000-237.50-51	D3	7/1/2013	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$25.00
Shelter Animal Vaccinations (per dog/cat)				
645-0298-343.28-07	ACS3	7/1/2013	Rabies (dog or cat)	\$9.00
645-0298-343.28-07	ACS3	7/1/2013	Bordetella Vx (dogs)	\$6.00
645-0298-343.28-07	ACS3	7/1/2013	5-1 Vx (dogs)	\$6.00
645-0298-343.28-07	ACS3	7/1/2013	4-1 (cats)	\$6.00
645-0298-343.28-07	ACS3	7/1/2013	Deworm (round) (dog or cat)	\$6.00
645-0298-343.28-07	ACS3	7/1/2013	FeLV/FIV test (cats)	\$15.00
645-0298-343.28-07	ACS3	7/1/2013	Pain medication(s) (dogs)	\$28.00
Miscellaneous other Animal fees				
010-2400-343.93-00	4C	7/1/2013	Pick-up of dead animals - veterinary (per animal)	\$22.00
010-2400-343.93-00	4C	7/1/2013	Pick-up of dead animals - owner (per animal)	\$23.00
010-2400-343.93-08	AC4C	7/1/2013	Disposal of dead animal (per animal)	\$3.00
Owners Live Animal Pickup				
010-2400-343.96-01	LC	7/1/2013	From field	\$51.00
010-2400-343.96-00	85	7/1/2013	Over the counter	\$18.00
Wild Animal Pickup				
010-2400-343.96-03	LR	7/1/2013	Wild animal removal in the field	\$35.50

Police Department

Animal Services

(209) 937-8274

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Animal Traps				
010-2400-343.97-00	LS	7/1/2013	Animal trap rental (per day)	\$2.00
010-2466-530.30-50	ACLS	7/1/2013	Cat trap deposit	\$70.00
010-2466-530.30-50	ACLS	7/1/2013	Raccoon trap deposit	\$70.00
010-2400-343.97-00	LS	7/1/2013	Small animal trap late fee (per day/per trap)	\$6.00
Sale of Dogs/Cats				
010-2400-343.92-00	3C	7/1/2013	Dogs (outsourced)	\$17.00
010-2400-343.92-00	3C	7/1/2013	Cats (outsourced)	\$17.00
		7/1/2013	City Altered Special Needs Cat	\$50.00
		7/1/2013	City Altered Dog - Housed 30 - 49 Days	\$75.00
		7/1/2013	City Altered Cat - Housed 30 - 49 Days	\$56.00
		7/1/2013	City Altered Dog - Housed more than 50 Days	\$50.00
		7/1/2013	City Altered Cat - Housed more than 50 Days	\$38.00
		7/1/2013	City Altered Healthy Cat (less than 5 years old)	\$75.00
		7/1/2013	City Altered Healthy Dog (less than 5 years old)	\$100.00
		7/1/2013	City Altered Special Needs Dog	\$75.00
645-0298-358.10-00	3P	7/1/2013	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00
645-0298-358.10-00	3P	7/1/2013	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00
Pet Supplies				
645-0298-343.28-07	ACS3	7/1/2013	Cat carrier (per carrier)	\$6.00
645-0298-343.28-07	ACS3	7/1/2013	E-collar (per collar)	\$17.00
645-0298-343.28-07	ACS3	7/1/2013	Leash (per leash)	\$1.00

Police Department

Code Enforcement

(209) 937-8813

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Hotel/Motel Residential				
010-2425-342.44-00	HE	7/1/2013	Annual inspection for 6-12 units	\$172.00
010-2425-342.44-00	HE	7/1/2013	Annual inspection for 13-25 units	\$258.00
010-2425-342.44-00	HE	7/1/2013	Annual inspection for 26-50 units	\$431.00
010-2425-342.44-00	HE	7/1/2013	Annual inspection for 51-90 units	\$733.00
010-2425-342.44-00	HE	7/1/2013	Annual inspection for 91 or more units	\$948.00
010-2425-342.44-00	HE	7/1/2013	Quarterly inspection fee for 6-12 units	\$153.00
010-2425-342.44-00	HE	7/1/2013	Quarterly inspection fee for 13-25 units	\$254.00
010-2425-342.44-00	HE	7/1/2013	Quarterly inspection fee for 26-50 units	\$356.00
010-2425-342.44-00	HE	7/1/2013	Quarterly inspection fee for 51-90 units	\$460.00
010-2425-342.44-00	HE	7/1/2013	Quarterly inspection fee for 91 or more units	\$610.00
010-2425-342.44-00	HE	7/1/2013	Residential hotel/motel manager training fee, per person	\$88.00
010-2425-342.44-00	HE	7/1/2013	Hotel/motel non-compliance or callback inspections, per callback	\$262.00
Neighborhood Services				
010-2425-342.41-00	HE	7/1/2013	Posting of notice (per notice)	\$108.00
010-2425-342.43-00	EZ	7/1/2013	Re-inspection fee	\$125.00
010-2425-342.45-00		7/1/2013	Graffiti non-compliance callback inspections, per callback	\$197.00
010-2425-342.49-00		7/1/2013	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50
010-2425-342.50-00		7/1/2013	Case processing fee	\$125.00
010-2425-342.51-00		7/1/2013	Inspection warrant fee (search warrant)	\$388.00
010-2425-342.52-00		7/1/2013	Initial inspection fee (charged only if a violation is found)	\$180.00
010-2425-342.54-00		7/1/2013	Abandoned vehicle abatement fee	\$146.00
010-2425-343.12-00		7/1/2013	Lot clearing (SMC 14-400)	Actual Cost
010-2425-345.31-00		7/1/2013	Securing of buildings (SMC 14-515)	Actual Cost
010-2425-345.32-00		7/1/2013	Demolition of buildings (SMC 14-400)	Actual Cost
010-2425-359.61-00		7/1/2013	Administrative citation - 1st citation	\$200.00
010-2425-359.61-00		7/1/2013	Administrative citation - 2nd citation (or subsequent)	\$500.00
010-2425-342.41-00		7/1/2013	Abatement processing (Non-Demolition)	\$648.00
010-2425-342.41-00		7/1/2013	Assessment processing	\$63.75
010-2425-342.41-00		7/1/2013	Stipulation agreement	\$372.00
010-2425-342.41-00		7/1/2013	CARE class participation	\$11.25
010-2425-342.41-00		7/1/2013	Lien processing	\$124.00
010-2425-342.41-00		7/1/2013	Lien release processing and payoff demand fee	\$48.00
010-2425-342.41-00		7/1/2013	Payoff demand update fee	\$12.00
010-2425-342.41-00		7/1/2013	Lot book title guarantee	Actual Cost
010-2425-342.41-00		7/1/2013	Reissuance of recorded notice	\$68.00
010-2425-342.53-00		7/1/2013	Abatement processing for demolition	\$1,220.00
010-2425-345.51-00		7/1/2013	Tenant relocation processing, per unit	\$2,530.00
010-2425-342.43-00	EZ	7/1/2013	Re-sale inspection - first unit or single-family dwelling	\$133.00
010-2425-342.43-00	EZ	7/1/2013	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$40.25
010-2425-342.57-00		7/1/2013	Shopping cart retrieval fee per cart	\$26.25
010-2425-342.59-00		7/1/2013	Shopping cart storage fee per cart, per day	\$3.00
010-2425-359.65-00		7/1/2013	Shopping cart retrieval fine (per SMC 5-921 this fee applies to each occurrence in excess of two in a six-month period)	\$59.00

Police Department

Code Enforcement

(209) 937-8813

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental Property Program				
010-2426-342.41-00		7/1/2013	Posting of notice per notice	\$108.00
010-2426-342.43-00		7/1/2013	Re-inspection fee	\$125.00
010-2426-342.43-00		7/1/2013	Missed inspection fee	\$125.00
010-2426-342.44-00		7/1/2013	Residential rental unit class fee, per person	\$76.00
010-2426-342.49-00		7/1/2013	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50
010-2426-342.50-00		7/1/2013	Case processing fee	\$125.00
010-2426-342.52-00		7/1/2013	Initial inspection fee (charged only if a violation is found)	\$180.00
010-2426-342.54-00		7/1/2013	Abandoned vehicle inspection fee - rental program	\$247.00
010-2426-342.55-00		7/1/2013	Notice preparation fee	\$205.00
010-2426-342.58-00		7/1/2013	Inspection fee for condominium	\$166.00
010-2426-342.58-00		7/1/2013	Inspection fee for 1 unit	\$190.00
010-2426-342.58-00		7/1/2013	Inspection fee for 2 units	\$278.00
010-2426-342.58-00		7/1/2013	Inspection fee for 3 units	\$366.00
010-2426-342.58-00		7/1/2013	Inspection base fee for multi unit	\$190.00
010-2426-342.58-00		7/1/2013	Inspection per unit fee for multi unit	\$88.75
010-2426-342.60-00	HX	7/1/2013	Self-certification application fee for 1 to 3 units	\$119.00
010-2426-342.60-00	HX	7/1/2013	Self-certification inspection fee for condominium	\$40.50
010-2426-342.60-00	HX	7/1/2013	Self-certification inspection fee for 1 unit	\$46.50
010-2426-342.60-00	HX	7/1/2013	Self-certification inspection fee for 2 units	\$67.75
010-2426-342.60-00	HX	7/1/2013	Self-certification inspection fee for 3 units	\$89.50
010-2426-342.60-00	HX	7/1/2013	Self-certification application fee for 4 + units	\$190.00
010-2426-342.60-00	HX	7/1/2013	Self-certification inspection fee for multi units per unit	\$21.50
010-2426-351.10-00		7/1/2013	Self-certification penalty for 1 unit	\$94.75
010-2426-351.10-00		7/1/2013	Self-certification penalty for 2 units	\$139.00
010-2426-351.10-00		7/1/2013	Self-certification penalty for 3 units	\$183.00
010-2426-351.10-00		7/1/2013	Self-certification penalty for condominium	\$82.50
010-2426-351.10-00		7/1/2013	Self-certification penalty for multi units - base fee	\$94.75
010-2426-351.10-00		7/1/2013	Self-certification penalty for multi units - per unit	\$44.25

Public Works

Engineering

(209) 937-8412

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Commercial Parking and Loading Zone Meter Hoods				
030-3020-324.02-00		7/1/2013	Meter Hood Deposit - Refundable (the person, firm or corporation issued a parking meter hood shall pay to the City a refundable deposit sufficient to cover replacement cost of hood and lock)	\$11.00
030-3020-324.02-00		7/1/2013	Payment for Use of Meter Hood (payable in advance per quarter or fractional part thereof, quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20) days after due date.	\$147.00
030-3020-324.02-00		7/1/2013	Semi-Annually (5% discount for advance payments)	\$283.00
030-3020-324.02-00		7/1/2013	Annually (10% discount for advance payments)	\$551.00
Commercial Vehicle Permits				
030-3020-324.03-00	LK	7/1/2013	First Non-commercial Vehicle Used (per year, commencing July 1)	\$13.25
030-3020-324.03-00	LK	7/1/2013	Second and Subsequent Vehicles Used (per year)	\$6.75
Copy Charges				
030-3020-345.36-00	D6	7/1/2013	Annual Daily Traffic Volume Map	\$12.75
Erection of Public Service Directional Signs on Streets				
030-3020-371.90		7/1/2013	Installation Fee	\$143.75
030-3020-371.90		7/1/2013	Replacement Fee	\$72.00
House Moving Permit				
030-3020-324.03-00	3A	7/1/2013	Housing Moving Permit (per day)	\$39.25
030-3020-324.03-00	3A	7/1/2013	Cost of Personnel and Equipment	Actual Cost
Miscellaneous				
979-0000-344.13-00		7/1/2013	Street Name Signs, New Development	\$266.00
980-0000-344.14-00		7/1/2013	Street Light Fee, New Development (per linear foot)	\$32.00
979-0000-344.13-02		7/1/2013	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$404.25
979-0000-344.13-01		7/1/2013	Installation of a New Speed Limit Sign (per sign)	\$191.50
Plans and Specs				
030-3020-341.54-00	5B	7/1/2013	City of Stockton Standard Plans and Specs (per copy)	Actual Cost
030-3020-341.54-00	5B	7/1/2013	Purchase Order Projects (per copy)	Actual Cost
030-3020-343.25-00	C7	7/1/2013	Capital Improvement Projects - First copy	Actual Cost
030-3020-343.25-00	C7	7/1/2013	Capital Improvement Projects - Subsequent Copies (per copy)	Actual Cost
Specific Events Permit				
030-3020-343.30-00		7/1/2013	Initial Review and Analysis	\$248.25
030-3020-343.30-00		7/1/2013	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost
Use of City Aerial Photos				
030-3020-324.03		7/1/2013	Per photo	\$30.50
Zone Permit				
030-3020-371.90-00		7/1/2013	On-Street Loading, 24-minute parking, etc.	\$211.50
030-3020-371.90-00		7/1/2013	Installation	Actual Cost

Public Works

Solid Waste

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Administrative Citations				
047-3088-371.90		7/1/2013	1st Citation	\$213.00
047-3088-371.90		7/1/2013	2nd Citation	\$532.00
047-3088-371.90		7/1/2013	3rd Citation (or subsequent)	\$532.00
Solid Waste and Recycling				
047-3088-341.49		7/1/2013	Administrative Hearing Fee	\$83.50

Public Works

Street Crew

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Removal of illegally placed objects or debris in public right of way				
030-3068-371.90	U5	7/1/2013	Hourly Fee	Actual Cost
030-3068-371.90	U5	7/1/2013	Pass-through fee	Actual Cost

Public Facility Fees

Agricultural Land Mitigation

(209) 937-8561

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
687-0000-223.90-18		5/1/2014	Office/High Density (per acre of net parcel area)	\$11,902.00
687-0000-223.90-18		5/1/2014	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
687-0000-223.90-18		5/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
Residential				
687-0000-223.90-18		5/1/2014	Single Family Units (per acre of net parcel area)	\$14,352.00
687-0000-223.90-18		5/1/2014	Multiple Family Units (per acre of net parcel area)	\$12,841.00
687-0000-223.90-18		5/1/2014	Guest Rooms (per acre of net parcel area)	\$12,841.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Air Quality

(209) 937-8561

2013/2014 FEE SCHEDULE

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

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

City Office Space

(209) 937-8561

2013/2014 FEE SCHEDULE

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

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Community Recreation Centers
(209) 937-8561
2013/2014 FEE SCHEDULE

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

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

County Facilities

(209) 937-8561

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
All "Fee Areas" - Non-Residential				
687-0000-223.90-15		7/1/2013	Office/High Density (per 1,000 sq. ft.)	\$380.00
687-0000-223.90-15		7/1/2013	Retail/Medium Density (per 1,000 sq. ft.)	\$420.00
687-0000-223.90-15		7/1/2013	Warehouse/Low Density (per 1,000 sq. ft.)	\$210.00
All "Fee Areas" - Residential				
687-0000-223.90-15		7/1/2013	Single Family Units (per unit)	\$1,839.00
687-0000-223.90-15		7/1/2013	Multiple Family Units	\$1,575.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Fire Station

(209) 937-8561

2013/2014 FEE SCHEDULE

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

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Habitat Fees

(209) 937-8561

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Category A/No Pay Zone				
		1/1/2014	Category A/No Pay Zone	\$0.00
Category B/Pay Zone A (Multiple Purpose/Open Space)				
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$9,575.00
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$8,569.00
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$8,569.00
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$7,941.00
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$7,846.00
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$7,002.00
Category C/Pay Zone B (Agriculture)				
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$19,151.00
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$17,134.00
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$17,134.00
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$15,880.00
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$15,689.00
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$14,002.00
Category D/Pay Zone B (Natural Lands)				
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$19,151.00
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$17,134.00
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$17,134.00
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$15,880.00
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$15,689.00
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$14,002.00
Category E/Pay Zone C (Vernal Pool-Wetted)				
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$110,480.00
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$98,851.00
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$98,851.00
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$91,617.00
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$90,513.00
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$80,781.00
Category E/Pay Zone C (Vernal Pools -Upland)				
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$54,588.00
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$48,842.00
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$48,842.00
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$45,268.00
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$44,723.00
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$39,914.00
Category F/Other Pay Zone (Prior Agreement)				
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$1,165.00
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$1,042.00
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$1,042.00
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$966.00
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$954.00
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$852.00

Public Facility Fees

Habitat Fees

(209) 937-8561

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>Division General Comments (Applicable to all fees)</u>				
All Fee Areas - Additional 2.5% Administrative Fee				

Public Facility Fees

Libraries

(209) 937-8561

2013/2014 FEE SCHEDULE

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

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Parkland

(209) 937-8349

2013/2014 FEE SCHEDULE

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

Public Facility Fees

Police Station Expansion

(209) 937-8561

2013/2014 FEE SCHEDULE

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

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Regional Transportation Impact Fee (RTIF)

(209) 937-8349

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
917-0000-344.11-08		7/1/2013	Single Family Units (per unit)	\$3,028.25
917-0000-344.11-08		7/1/2013	Multiple Family Units (per unit)	\$1,816.95
Non-Residential				
917-0000-344.11-08		7/1/2013	Office/High Density/Guest Rooms (per 1,000 sq. ft.)	\$1,520.00
917-0000-344.11-08		7/1/2013	Retail/Medium Density (per 1,000 sq. ft.)	\$1,210.00
917-0000-344.11-08		7/1/2013	Commercial/Industrial (per 1,000 sq. ft.)	\$910.00
917-0000-344.11-08		7/1/2013	Warehouse (per 1,000 sq. ft.)	\$380.00

Public Facility Fees

Street Improvements

(209) 937-8349

2013/2014 FEE SCHEDULE

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

Public Facility Fees

Street Trees

(209) 937-8561

2013/2014 FEE SCHEDULE

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

Public Facility Fees

Surface Water

(209) 937-8436

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
687-0000-223.90-11		4/1/2014	Single Family Unite (per unit)	\$4,014.00
687-0000-223.90-11		4/1/2014	Multiple Family Units - First Unit	\$4,014.00
687-0000-223.90-11		4/1/2014	Multiple Family Units - Each subsequent unit	\$1,205.00
687-0000-223.90-11		4/1/2014	Guest Rooms, plus \$.248 per sq. ft. of non-residential area / .30 (FAR**)	\$942.00
Non-Residential				
687-0000-223.90-11		4/1/2014	Office/High density (per sq. ft. floor areas / 0.50)	\$0.412
687-0000-223.90-11		4/1/2014	Retail/medium density (per sq. ft. floor areas / 0.30)	\$0.248
687-0000-223.90-11		4/1/2014	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.200

Division General Comments (Applicable to all fees)

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

Public Facility Fees

Traffic Signals

(209) 937-8349

2013/2014 FEE SCHEDULE

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

Public Facility Fees

Traffic Signals

(209) 937-8349

2013/2014 FEE SCHEDULE

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

Public Facility Fees

Traffic Signals

(209) 937-8349

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>Division General Comments (Applicable to all fees)</u>				
All Fee Areas - Additional 3.5% Administrative Fee				

Recreation

Activity Field Rental

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Tournament Fees				
044-3637-362.43-09	6G	7/1/2013	Neighborhood Diamonds - Adult use (per hour)	\$10.25
044-3637-362.43-09	6G	7/1/2013	Neighborhood Diamonds - Youth use (per hour)	\$3.75
044-3637-362.43-09	6G	1/1/2014	Lights for Diamonds - (as needed, per hour)	\$11.50
044-3637-362.43-09	6G	7/1/2013	Supervision (as needed, per hour)	\$16.00
044-3637-362.43-09	6G	1/1/2014	Diamond Setup Charge (as needed per hour)	\$16.00
044-3637-362.43-09	6G	7/1/2013	Cleanup (as needed per hour)	\$16.00
044-3637-362.43-09		7/1/2013	Processing Fee (non-refundable, per application)	\$32.00
Tournament Fees				
044-3637-362.43-09		7/1/2013	Field Rental for Tournaments (per game)	\$25.00
044-3637-362.43-09		7/1/2013	Clean-up Fee (per Tournament)	\$85.00
044-3637-362.43-09		7/1/2013	Lights (per diamond, per game)	\$36.00
044-3637-362.43-09		7/1/2013	Supervision - Required (per hour)	\$16.00
044-3637-362.43-09		7/1/2013	Electronic Scoreboard (per tournament)	\$107.00
044-3637-362.43-09		7/1/2013	Application Fee (non-refundable, per tournament, per facility)	\$100.00
044-3637-362.43-09		7/1/2013	Tournament Cancellation Fee - 61 or more days prior to Tournament start date (per tournament, per facility)	\$100.00
044-3637-362.43-09		7/1/2013	Tournament Cancellation Fee - 60 or fewer days prior to Tournament start (per tournament, per facility)	\$300.00
ALL OTHER FIELDS WITHOUT BALL DIAMONDS				
044-3637-362.43-09		7/1/2013	Non-diamond Field Rental - Adult use (per hour)	\$15.00
044-3637-362.43-09		7/1/2013	Non-diamond Field Rental - Youth use (per hour)	\$6.00
McNAIR SOCCER FIELD				
044-3637-362.43-09	6G	7/1/2013	McNair Soccer Field Rental - Adult use (per hour)	\$22.00
044-3637-362.43-09	6G	7/1/2013	McNair Soccer Field Rental - Youth Tournament (per hour)	\$20.50
044-3637-362.43-09	6G	7/1/2013	McNair Soccer Field Rental - Youth Practice (per hour)	\$10.25

Recreation

Heritage Oak Tree Permit

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Removal Fee				
010-3071-329.11-00		7/1/2013	Removal Administration Fee, permit for removal	\$61.25
010-3071-329.11-00		7/1/2013	The Record Notice Fee	\$105.00
010-3071-329.11-00		7/1/2013	Independent Arborist Report	\$79.00
010-3071-329.11-00		7/1/2013	Appeal to City Council of Permit Denial	\$357.00

Recreation

Louis Park Boat Launching Facility

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Parking				
045-3069-347.81-00	MS	7/1/2013	Vehicle with trailer - Daily (Monday - Thursday)	\$12.25
045-3069-347.81-00	MS	7/1/2013	Vehicle with trailer - Daily (Friday - Sunday)	\$14.25
045-3069-347.81-00	MS	7/1/2013	Vehicle with trailer - Annual	\$177.25
045-3069-347.81-00	MS	7/1/2013	Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$119.00
045-3069-347.81-00	MS	7/1/2013	Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$9.25
045-3069-347.81-00	MS	7/1/2013	Vehicle only - Daily (Monday - Thursday)	\$6.25
045-3069-347.81-00	MS	7/1/2013	Vehicle only - Daily (Friday - Sunday)	\$7.75
045-3069-347.81-00	MS	7/1/2013	Vehicle only - Annual	\$89.25
045-3069-347.81-00	MS	7/1/2013	Vehicle only - Seniors (over 62) and Disabled - Annual	\$41.25
045-3069-347.81-00	MS	7/1/2013	Vehicle only - Seniors (over 62) and Disabled - Daily	\$2.50
045-3069-347.81-00	MS	7/1/2013	Overnight Fee - (Monday - Thursday)	\$6.25
045-3069-347.81-00	MS	7/1/2013	Overnight Fee - (Friday - Sunday)	\$7.75
045-3069-347.81-00	MS	7/1/2013	Overnight Fee - Seniors (over 62) and Disabled	\$3.25
045-3069-347.81-00	MS	7/1/2013	Annual Pass Replacement	\$7.25
045-3069-347.81-00	MS	7/1/2013	Park Area Day Use Fee - Per vehicle only	\$2.50
Fishing Tournament				
045-3069-347.81-00	MS	7/1/2013	Fishing Tournament Impact Fee May 15 - September 15	\$142.00
045-3069-347.81-00	MS	7/1/2013	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$57.00

Recreation

Soccer Complex

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
General Fees				
044-3637-347.61.XX		7/1/2013	Field Use Application Fee	\$32.00
044-3637-347.61.XX		7/1/2013	Tournament Application Fee	\$100.00
044-3637-347.61.XX		7/1/2013	Set up per hour	\$16.00
044-3637-347.61.XX		7/1/2013	Clean Up per hour	\$16.00
044-3637-347.61.XX		7/1/2013	Lights per Hour	\$15.00
044-3637-347.61.XX		7/1/2013	Admission Fee, Adults 18 years and over	\$1.00
044-3637-347.61.XX		1/1/2014	Parking Fee, per vehicle, per day	\$5.00
044-3637-347.61.XX		7/1/2013	Miscellaneous Use – reservation of complex for events other than soccer/lacrosse/football etc., per hour	\$50.00
Non Tournament Field Use				
044-3637-347.61.XX		7/1/2013	Youth per hour, per field for ½ Field	\$8.00
044-3637-347.61.XX		7/1/2013	Youth per hour, per field for Full Field	\$15.00
044-3637-347.61.XX		7/1/2013	Adult per hour, per field for ½ Field	\$12.00
044-3637-347.61.XX		7/1/2013	Adult per hour, per field for Full Field	\$22.00
Tournament Field Use				
044-3637-347.61.XX		7/1/2013	Youth per hour, per field for ½ Field	\$12.00
044-3637-347.61.XX		7/1/2013	Youth per hour, per field for Full Field	\$20.00
044-3637-347.61.XX		7/1/2013	Adult per hour, per field for ½ Field	\$18.00
044-3637-347.61.XX		7/1/2013	Adult per hour, per field for Full Field	\$30.00

Recreation

After School Programs

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3636-347.35-07	PT	7/1/2013	Elementary After School Registration fee (per week)	\$30.00
044-3636-347.35-07	PT	7/1/2013	Late Pick-up fee (every 15 minutes)	\$15.00

Division General Comments (Applicable to all fees)

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

Recreation
Community Centers
(209) 937-8206/8220
2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Van Buskirk, Stribley, Seifert and Arnold Rue				
Varies by Facility	--	7/1/2013	Drop-In Open Gym Use-Ages 18 & Over (per person, when open to the public)	\$1.00
Varies by Facility	--	7/1/2013	Fitness Room-Ages 18 & over (per use)	\$1.00
Varies by Facility	--	7/1/2013	Fitness Roo-Ages 18 & Over (per month)	\$10.00
Varies by Facility	--	7/1/2013	Fitness Room-Ages 18 & Over (per year)	\$100.00
Varies by Facility	--	7/1/2013	Rental - Gym/Auditorium - Floor Covering Not Required (per hour)	\$39.00
Varies by Facility	--	7/1/2013	Rental - Gym/Auditorium- One side court (per hour)	\$27.75
Varies by Facility	--	7/1/2013	Rental - Multi-Purpose, Kitchen or Activity Room (per hour)	\$27.75
044-3633-347.61-17		7/1/2013	Rental - Climbing Wall at Arnold Rue Only (2 hours)	\$41.00
Varies by Facility		7/1/2013	Rental - Jumpers (4 hour rental)	\$51.25
Varies by Facility	--	7/1/2013	Concession - Percentage of concession services (City is entitled to a percentage of gross when concessions are sold)	10%
Varies by Facility	--	7/1/2013	Deposit - Required depending on size and nature of the event.	\$100.00
Oak Park Senior Center				
044-3633-347.61-16	B6	7/1/2013	Rental - Auditorium or Social Hall (per hour)	\$71.75
044-3633-347.61-16	B6	7/1/2013	Rental - Activity Room (per hour)	\$36.00
044-3633-347.61-16	B6	7/1/2013	Rental - Kitchen (per hour)	\$20.50
044-3633-347.61-16	B6	7/1/2013	Admission Charged- City will receive a percentage of gross admissions when admission is charged for an event.	20%
044-3633-347.61-16	B6	7/1/2013	Concession Sales - City is entitled to a percentage of gross revenues when concessions are offered within facility grounds.	20%
044-3633-347.61-16	B6	1/1/2014	Deposit - Required depending on the size and nature of the event	\$100.00
McNair and Weston Ranch				
Varies by Facility	--	7/1/2013	Rental - Classroom (per hour)	\$40.25
Varies by Facility	--	7/1/2013	Rental - Dance Room (per hour)	\$57.00
Varies by Facility	--	7/1/2013	Rental - Small Gym (per hour)	\$51.25
Varies by Facility	--	7/1/2013	Rental - Small Gym-One court (per hour)	\$30.75
Varies by Facility	--	7/1/2013	Deposit	\$100.00

Division General Comments (Applicable to all fees)

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

Recreation

Day Camps

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies by facility		7/1/2013	Day Camp - Half Day Registration (per child / per week, Monday through Friday, maximum 5 hours per day)	\$20.00
Varies by facility		7/1/2013	Day Camp Registration (per child/per week, 7:30 am - 5:30 pm, total 10 hours)	\$80.00
Varies by facility		7/1/2013	Day Camp - Late pick-up - (every 15 minute increment)	\$15.00

Division General Comments (Applicable to all fees)

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

Recreation

Downtown Plazas

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Dean DeCarli Waterfront Plaza, Dr. Martin Luther King Plaza, McLeod Lake Park & Ampitheater, Janet Leigh Plaza, or Joan Darrah Promenade				
044-3611-362.43-16		7/1/2013	Weekend/Holiday Rent (6 a.m.-10 p.m., Saturday, Sunday or Holiday)	\$513.00
044-3611-362.43-16		7/1/2013	Weekday Rent (6 a.m.-10 p.m., Monday through Friday, excluding Holidays)	\$205.00
044-3611-362.43-16		7/1/2013	Deposit - damage/cleanup (Refundable deposit, paid at time of application. Amount contingent on the size and nature of event. Refundable if facility is clean and damage free.)	\$500 - \$1,000

Division General Comments (Applicable to all fees)

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

Recreation

Special Events

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3646-379.90-00		7/1/2013	Special Events Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	\$51.25
Varies by Program Area		1/1/2014	Commercial Filming on City Property (per hour)	\$154.00

Division General Comments (Applicable to all fees)

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

Recreation

Picnic Facilities

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental				
044-3611-362.43-04	AV	7/1/2013	Oak Park Fenced Picnic Area	\$200.00
044-3611-362.43-04	AV	7/1/2013	Picnic Area-Other Parks	\$55.00

Recreation

Pixie Woods

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Admission				
044-3623-347.35-03	G2	7/1/2013	General Admission - Over 2 years of age	\$4.00
044-3623-347.35-03	G2	7/1/2013	General Admission - Less than 2 years old	No Charge
044-3623-347.35-03	G2	7/1/2013	Family Season Pass - Admission to the park during regularly scheduled park hours	\$57.00
044-3623-347.35-03	G2	7/1/2013	Family Season Pass - Purchased after August 1st	\$30.00
044-3623-347.35-03	G2	7/1/2013	Field Trip Admission, per person (Includes 3-ride tickets), Headstart	\$5.00
044-3623-347.35-03	G2	7/1/2013	Field Trip Admission, per person (Includes 3-ride tickets), All other schools	\$6.00
044-3623-347.35-03	G2	7/1/2013	Field Trip Admission, per person (No rides included), All schools	\$3.00
Amusement Ride Fee				
044-3623-347.72-03	H5	7/1/2013	Rides (Train, Boat, and Large Merry-Go-Round), per ride	\$2.00
044-3623-347.72-03	H5	7/1/2013	Three Ride Package	\$5.00
044-3623-347.72-03	H5	7/1/2013	Unlimited Ride Package, per person	\$8.00
Birthday Party				
044-3623-347.38-01	95	1/1/2014	Birthday Party Package - Includes Pixie Party Land Area for 1.5 hours, admission for 12 people and unlimited rides.	\$155.00
044-3623-347.38-01	95	7/1/2013	Additional guest, per person (Includes admission and unlimited rides)	\$8.00
Group Rental				
044-3623-347.35-03	G2	1/1/2014	Group Rate Package - Rental of entire park for 2.5 hours during other than normal hours of operation	\$415.00
044-3623-347.35-03	G2	1/1/2014	Face Painting during Rental	\$80.00
044-3623-347.35-03	G2	7/1/2013	Refundable Damage/Cleaning Deposit	\$250.00
044-3623-347.35-03	G2	7/1/2013	Cancellation fee, if event is canceled with 30 days notice or less (retained from deposit)	\$250.00

Recreation

Senior Citizen's Center Programs

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies by facility	--	7/1/2013	Community Center Senior Program Membership (50+ years) - Full fiscal year for new or renewing member	\$22.00
Varies by facility	--	7/1/2013	Community Center Senior Program Membership (50+ years) - New member (Jan.- June registration)	\$11.25
Varies by facility		7/1/2013	Recreation Programs Senior Discount, for seniors with membership card only	10%

Recreation

Showmobile Mobile Stage Rental

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3611-362.20-10	1G	7/1/2013	Showmobile Rental (\$100 per hour. \$700 minimum,\$1,000 maximum per day)	\$100 per hour
044-3611-362.20-10	1G	7/1/2013	Refundable Deposit	\$500.00
044-3611-362.20-10	1G	7/1/2013	Sound System Rental	\$205.00
Varies		7/1/2013	Electrician (Minimum of 2 3/4 hours)	\$56.00

Division General Comments (Applicable to all fees)

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

Recreation

Sports

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Adult Programs				
044-3637-347. 61.04	G0	7/1/2013	Softball Leagues (men and women)- Slow Pitch and co-ed entry fee, per team, per game	\$37.25
044-3637-347. 61.04	G0	7/1/2013	Softball Leagues (men and women)- Fast Pitch entry fee, per team, per game	\$42.50
044-3637-347. 61.04	G0	7/1/2013	Softball Tournaments (City Sponsored)- Slow Pitch Tournament (double elimination)	\$180.00
044-3637-347. 61.04	G0	7/1/2013	Softball Tournaments (City Sponsored)- Fast Pitch Tournament (double elimination)	\$199.00
044-3637-347.61.06	H2	7/1/2013	Basketball League, per team, per game (5 on 5 league)	\$41.50
044-3637-347.61.06	H2	7/1/2013	Basketball League, per team, per game (3 on 3 league)	\$32.00
044-3637-347.61.05	H1	7/1/2013	Volleyball, per game	\$29.75
044-3637-347.61.05	H1	1/1/2014	Soccer League (12 games), per player	\$43.50
044-3637-347.61.04	G0	7/1/2013	Late Registration Fee, adult leagues, per league in all sports	\$32.00
Varies by Sport		7/1/2013	Individual Team Player Fee- City residents, per sport, per year	\$20.00
Varies by Sport		7/1/2013	Individual Team Player Fee- Non-City residents, per sport, per year	\$31.75
Varies by Sport		7/1/2013	Protest fee (refundable if protest upheld)	\$25.00
Youth Sports				
Varies by Facility		7/1/2013	Youth League (under 18), any sport, per player, per game	\$7.25
Varies by Facility		7/1/2013	Youth League (under 18), any sport, per team, per game	\$43.00
Varies by Facility		7/1/2013	Youth Sports Leagues- Late Registration Fee	\$7.75
Varies by Facility		7/1/2013	Youth Sports Leagues Volunteer Coach- Discount per child (if parent or legal guardian coaches a team)	25%
Gate Admission				
044-3637-347-.35-04	G3	7/1/2013	Softball League, 12 and over	\$1.00
044-3637-347.35-04	G3	7/1/2013	Softball Tournament, 12 and over	\$1.00
044-3637-347.35-04	G3	7/1/2013	Senior Citizens/Disabled	No Charge

Recreation

Victory Park Rose Garden

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3611-362.43-11		7/1/2013	Weekend/Holiday - (4 Hours either 8am-12 noon, or 12:30pm-5:30pm Saturday, Sunday or Holiday)	\$279.00
044-3611-362.43-11		7/1/2013	Weekday (4 Hours either 8am-12 noon, or 12:30pm-5:30pm Monday through Friday, excluding holidays)	\$222.00
044-3611-362.43-11		7/1/2013	Damage/Clean-up Deposit (Refundable deposit if facility is clean and damage free. Paid at time of application. Amount contingent on the size and nature of the event.	\$500 - \$1,000

Rental

044-3611-362.43-11		7/1/2013	Base Rent - Peak Period, 6 am - 10 pm (Saturday, Sunday & Holidays), Each additional hour	\$139.00
044-3611-362.43-11		7/1/2013	Base Rent - Non-Peak Period, 6 am - 10 pm (Monday through Friday except Holidays), Each additional hour	\$112.00

Division General Comments (Applicable to all fees)

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

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

Recreation

Damages

(209) 937-8206/8220

2013/2014 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Accident				
010-3071-371.90-00	Y7	7/1/2013	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
010-3071-371.90-00	Y7	7/1/2013	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost
Vandalism				
Varies		7/1/2013	Vandalism repairs or replacement	Actual Cost
Varies		1/1/2014	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$303.00

Division General Comments (Applicable to all fees)

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