# SCITY OF STOCKTON FY 2015-2016 FEE SCHEDULE



# FY 2015-16 Adopted Fees Introduction

Following is the Fiscal Year 2015-16 adopted fee document which includes new and changed fees.

New fees are presented for Economic Development, Facility & Property Rentals and Recreation & Leisure. Fee changes include revisions to Economic Development programs of Stockton marina and boat launching facility, Municipal Utilities for Stormwater, Wastewater and Water previously approved multi-year resolutions, and parking rental to simplify and adjust for market conditions. Some of these changes are increases and some are decreases.

In addition, most other fees have been adjusted for a 1.5% CPI-Annual 2014 with the exception of Public Facilities Fees (PFF) and Community Development fees which are waiting the results of a fee study that is in process. A reduction of certain residential and non-residential PFF that began in 2010 continues through December 31, 2015 per Council direction (resolution # 2014-11-18-1501).

Subsequent to City Council adoption of Stockton's FY 2015-16 fees, San Joaquin County established fee changes to the County Facilities Fee (CFF) and Regional Transportation Impact Fee (RTIF) effective July 1, 2015 which have been updated in the following details. These fees are considered "pass-through" as they are collected by the City on behalf of the County.

Further fee information can be obtained from the City of Stockton website at http://www.stocktongov.com/government/departments/adminservices/feeonline.html



# FY 2015-16 FEE SCHEDULE TABLE OF CONTENTS

Administrative Services	
City Clerk	F - 2
City-Wide Service Fees and Rates	F - 7
Community Development Department	
Planning	
Combination Construction Permit Fees	F - 16
Building Permit Fees	F - 17
Master Plan Permit Fees	F - 18
Tenant Improvement Combo Permit	F - 19
Plumbing Permit Fees	F - 20
Mechanical Permit Fees	F - 22
Electrical Permit Fees	F - 25
Miscellaneous Fees	F - 27
Engineering & Transportation Planning	F - 31
Economic Development Department	
Economic Development	F - 34
Stockton Marina.	F - 35
Boat Launching Facility	F - 37
Facility & Property Rentals	
Stockton Memorial Civic Auditorium	F - 38
Weber Point Events Center	F - 40
Plazas & Open Spaces	F - 41
Fire Department	
Operational Fire Permits	F - 42
Fire Inspection Permits	F - 50
Plan Checks	F - 52
Miscellaneous Fees	F - 58
Suppression Services	
Information Technology	
Geographic Information Systems	F - 61
Library	
Library Services	F - 62
Municipal Utilities Department	
Development Services - MUD	F - 63
MUD Administration	
Stormwater	F - 65
Wastewater	F - 66
Water	
Water Fees & Regulations	
Parking	
Downtown Parking District	F - 78

# FY 2015-16 FEE SCHEDULE TABLE OF CONTENTS

AdministrationF - 79Alarm Reduction ProgramF - 80RecordsF - 81Investigative PermitsF - 82Fingerprints / Photographs / Property RoomF - 83TrafficF - 84Animal ServicesF - 87Code EnforcementF - 91Public Works DepartmentF - 94Solid WasteF - 95EngineeringF - 96Heritage Oak Tree PermitF - 97DamagesF - 98Public Facilities FeesF - 98
RecordsF - 81Investigative PermitsF - 82Fingerprints / Photographs / Property RoomF - 83TrafficF - 84Animal ServicesF - 87Code EnforcementF - 91Public Works DepartmentF - 91Street CrewF - 94Solid WasteF - 95EngineeringF - 96Heritage Oak Tree PermitF - 97DamagesF - 98
Investigative PermitsF - 82Fingerprints / Photographs / Property RoomF - 83TrafficF - 84Animal ServicesF - 87Code EnforcementF - 91Public Works DepartmentF - 91Street CrewF - 94Solid WasteF - 95EngineeringF - 96Heritage Oak Tree PermitF - 97DamagesF - 98
Fingerprints / Photographs / Property RoomF - 83TrafficF - 84Animal ServicesF - 87Code EnforcementF - 91Public Works DepartmentF - 91Solid WasteF - 95EngineeringF - 96Heritage Oak Tree PermitF - 97DamagesF - 98
TrafficF - 84Animal ServicesF - 87Code EnforcementF - 91Public Works DepartmentF - 91Street CrewF - 94Solid WasteF - 95EngineeringF - 96Heritage Oak Tree PermitF - 97DamagesF - 98
Animal ServicesF - 87Code EnforcementF - 91Public Works DepartmentF - 91Street CrewF - 94Solid WasteF - 95EngineeringF - 96Heritage Oak Tree PermitF - 97DamagesF - 98
Code EnforcementF - 91Public Works DepartmentF - 94Street CrewF - 94Solid WasteF - 95EngineeringF - 96Heritage Oak Tree PermitF - 97DamagesF - 98
Public Works Department F - 94   Street Crew F - 95   Solid Waste F - 95   Engineering F - 96   Heritage Oak Tree Permit F - 97   Damages F - 98
Street Crew   F - 94     Solid Waste   F - 95     Engineering   F - 96     Heritage Oak Tree Permit   F - 97     Damages   F - 98
Solid Waste   F - 95     Engineering   F - 96     Heritage Oak Tree Permit   F - 97     Damages   F - 98
Engineering F - 96 Heritage Oak Tree Permit F - 97 Damages F - 98
Heritage Oak Tree Permit F - 97 Damages F - 98
Heritage Oak Tree Permit F - 97 Damages F - 98
Damages F - 98
0
Fublic Facilities Fees
Agricultural Land MitigationF - 99
Air Quality
City Office SpaceF - 101
Community Recreation Centers
County Facilities
Fire Station
Libraries
ParklandF - 106
Police Station Expansion F - 107
Regional Transportation Impact Fee (RTIF)
Street Improvements
Street Trees
Surface Water F - 111
Traffic Signals
Recreation & Leisure
Event Permits
Activities F - 116
Sports



# Administrative Services

**Finance Division** 

#### (209) 937-8460

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-1331-359.91-00	7/1/2015	Service Charge - Return Check/Item (1)	\$25.00
010-1331-359.91-00	7/1/2015	Service Charge - each subsequent Returned Check/Item (1)	\$35.00
010-0000-319.30-13	7/1/2015	Annual Motorized Food Wagon Operator / Vendor Permit	\$75.00
010-0000-319.30-14	7/1/2015	Annual Motorized Ice Cream Vendor Permit	\$75.00
010-1331-349-07-00	7/1/2015	Replacement of District Parking Permits (per permit)	\$10.25
010-1320-349.00-00	7/1/2015	Refund processing fee (Not to exceed \$25.00)	10% of Refund

#### **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.

(1) Charges regulated by the State of California.

# **City Clerk**

# Duplicating

# (209) 937-8459

## FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-1100-341.53-00	7/1/2015	Video or compact disc (Clerk provides video/CD), each	\$5.50
010-1100-341.53-00	7/1/2015	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See CITY-WIDE
010-1100-341.53-00	7/1/2015	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See CITY-WIDE
010-1100-341.53-00	7/1/2015	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

## FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-1100-341.26-00	7/1/2015	Initiatives/Petitions (2)	\$200.00
010-1100-341.26-00	7/1/2015	Council Candidate Statement of Qualifications (3)	Varies
010-1100-341.26-00	7/1/2015	Council Candidate filing fee (1)	\$25.00
010-1100-341.26-00	7/1/2015	Council Candidate application fee, unexpired term (1)	\$25.00
		,	

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

(1) Non-refundable fee set by Election Code 10228 and set in SMC 2.12.010

(2) Fee set by Election Code section 9202(b)

(3) Fee determined by the registrar of voters

# City Clerk Fair Political Practices Commission (209) 937-8459

## FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-1100-341.53-00	7/1/2015	Statements of Economic Interest, per page	\$0.10
010-1100-341.53-00	7/1/2015	Campaign statements, per page	\$0.10
010-1100-341.53-00	7/1/2015	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**

# Мар

# (209) 937-8459

Account #	Effective Date	Description	Amount
502-5112-371.90-00	7/1/2015	Council district, large	\$16.00
502-5112-371.90-00	7/1/2015	Council district, small	\$8.00

# City Clerk Miscellaneous (CC) (209) 937-8459

## FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-1100-341.53-00	7/1/2015	Document certification, per document, plus cost of copies	\$5.50
010-1100-341.53-00	7/1/2015	Research services	See CITY-WIDE
010-1100-341-29-00	7/1/2015	Appeal of Planning Commission decision to City Council	\$420.00
010-1100-341-53-00	7/1/2015	Verification of Residency	\$11.50

#### **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.

## Labor Charges

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Damage Billing Labo	or Rates		
Varies by Department	7/1/2015	Public Works/Operations & Maintenance-Traffic, per hour	\$56.00
Varies by Department	7/1/2015	Public Works/Fleet Services, per hour	\$51.25
Varies by Department	7/1/2015	Parks Services, per hour	\$44.50
Varies by Department	7/1/2015	Fire Hydrant, per hour	\$46.75
Standard Labor Cha	rge		
Varies by Department	7/1/2015	Office Support/Clerical Services, per hour	\$46.00
Varies by Department	7/1/2015	Computer Programming Services, per hour	\$89.00
Varies by Department	7/1/2015	Legal Services (Attorney), per hour	\$95.75
Varies by Department	7/1/2015	Professional Services (Engineering/Managerial), per hour	\$75.75
Varies by Department	7/1/2015	Manual Services (Trades & Maintenance), per hour	\$55.75

**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).

# **Payments and Collections**

Account #	Effective Date	Description	Amount
	7/1/2015	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
	7/1/2015	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed

## Reprographics

# FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount	
Electronic				
Varies	7/1/2015	Documents provided on Compact Disc	Actual Labor & Materials Cost	
Print				
Varies	7/1/2015	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00	
Varies	7/1/2015	Color copy 8.5"x11" per page	\$0.60	
Varies	7/1/2015	Color copy 11"x17" per page	\$1.10	
Varies	7/1/2015	Sending Material by Fax	Actual Cost	
Varies	7/1/2015	Capital Improvement Program Five Year Plan	\$28.00	
Varies	7/1/2015	City of Stockton Operating Budget	\$47.50	
Varies	7/1/2015	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$36.50	
Print Mass Produ	uced Documents			
Varies	7/1/2015	Printed/Bound Documents - Each Page	\$0.25	
Public Record Re	quests			
Varies	7/1/2015	Each copied page	\$0.10	
<b>Division General Com</b>	ments (Applicable to all Fe	ees)		

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.

#### Services

## FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Varies	7/1/2015	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$10.00
Varies	7/1/2015	Research required advance deposit	\$25.50
Varies	7/1/2015	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$10.00
Varies	7/1/2015	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$10.25
Varies	7/1/2015	Insurance Processing Fee (Does not include cost of insurance)	\$25.50

#### 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.

## Web Advertising

## FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
642-0246-379.10-00	7/1/2015	Custom layouts, ad design and re-design (per hour)	\$44.75
All American 120x24	0 pixels		
642-0246-379.10-00	7/1/2015	3 months	\$719.00
642-0246-379.10-00	7/1/2015	6 months	\$1,318.00
642-0246-379.10-00	7/1/2015	12 months	\$2,395.00
Champion120x180 p	ixels		
642-0246-379.10-00	7/1/2015	3 months	\$540.00
642-0246-379.10-00	7/1/2015	6 months	\$989.00
642-0246-379.10-00	7/1/2015	12 months	\$1,798.00
Hero 120x120 pixels			
642-0246-379.10-00	7/1/2015	3 months	\$359.00
642-0246-379.10-00	7/1/2015	6 months	\$659.00
642-0246-379.10-00	7/1/2015	12 months	\$1,198.00
Patriot 120x60 pixels	5		
642-0246-379.10-00	7/1/2015	3 months	\$181.00
642-0246-379.10-00	7/1/2015	6 months	\$329.00
642-0246-379.10-00	7/1/2015	12 months	\$600.00

#### **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.

Planning

(209) 937-8266

Account #	Effective Date	Description	Amount
Subdivision Fees -	Tentative Maps		
048-1825-341.21-08	8/25/2015	4 lots or Less	\$5,416.00
048-1825-341.21-09	8/25/2015	5 to 25 Lots - Base Fee	\$14,042.00
048-1825-341.21-09	8/25/2015	Each Additional lot over 25	\$228.00
048-1825-341.21-09	8/25/2015	Vesting Tentative Map	Actual Cost plus 25% Admin
048-1825-341.21-10	8/25/2015	Minor Tentative Map Amendment	\$1,698.00
048-1825-341.21-11	8/25/2015	Time Extension Request for Tentative Map	\$1,496.00
048-1825-341.21-12	8/25/2015	Condominium Conversion	\$4,716.00
Planned Developm	ent Permit (PDP)	)	
048-1825-341.22-00	8/25/2015	Planned Development Permit	\$4,641.00
Annexation Annex	ations/Reorganiz	zations/Detachments	
048-1825-341.23-00	8/25/2015	Annexation under 20 acres w/City Service Plan	\$5,536.00
048-1825-341.23-00	8/25/2015	Annexation 20-100 acres w/City Service Plan	\$7,702.00
048-1825-341.23-00	8/25/2015	Annexation over 100 acres w/City Service Plan	\$12,070.00
Annexation Sphere	e of Influence Am	end./Serv. Reviews	
048-1825-341.23-17	8/25/2015	Amendment (w/Annexation/City Service Plan)	\$5,833.00
048-1825-341.23-17	8/25/2015	Amendment (w/Municipal Service Review)	\$9,182.00
048-1825-341.23-17	8/25/2015	Out of Agency Service (main utility lines)	\$2,210.00
Annexation			
048-1825-341.23-16	8/25/2015	Williamson Act Contract Cancellation	\$3,950.00
Historic Preservati	on Dist./Landma	rks/Certificates/Demolitions	
048-1825-341.28-01	8/25/2015	Historic Preservation District Designation Change	\$5,582.00
048-1825-341.28-02	8/25/2015	Certificate of Appropriateness	\$313.00
048-1825-341.28-03	8/25/2015	Historic Demolition or Relocation Permit Application	\$3,756.00
048-1825-341.28-09	8/25/2015	Historic Landmark or Site Designation Application	\$5,583.00
Administrative Ser	vices		
048-1825-341.59-00	8/25/2015	Reproduction/Copying of Documents	See "City-Wide"
048-1825-341.59-00	8/25/2015	Address List & Label Preparation (min. Chg1/2 hr)	\$135/hr
Zoning Fees			
048-1825-345.11-20	8/25/2015	Rezoning and Prezoning	\$5,595.00
048-1825-345.11-22	8/25/2015	Zoning Compliance	\$754.00

Planning

(209) 937-8266

		Fi 2015-16 Adopted ree Schedule	
Account #	Effective Date	Description	Amount
Zoning Fees Devel	opment Agreeme	nt (DA Application)	
048-1825-345.11-21	8/25/2015	Development Agreement (DA) Application	\$8,122.00
048-1825-345.11-21	8/25/2015	Major Amendment to DA	\$7,231.00
048-1825-345.11-21	8/25/2015	Minor Amendment to DA	\$3,952.00
Use Permits			
048-1825-345.12-23	8/25/2015	Large Family Child Care Home	\$1,785.00
048-1825-345.12-24	8/25/2015	Child Care Centers, Pre-School Use Permits	\$2,437.00
048-1825-345.12-25	8/25/2015	All Other Commission Use Permits	\$3,755.00
048-1825-345.12-27	8/25/2015	Temporary Activity Permits	\$1,507.00
048-1825-345.12-34	8/25/2015	Time Extension for Temporary Activity Permit	\$768.00
048-1825-345.12-35	8/25/2015	Minor Amendment of Use Permits	\$1,772.00
048-1825-345.12-30	8/25/2015	Live Entertainment Use Permit	\$2,490.00
048-1825-345.12-31	8/25/2015	Second Hand Store Use Permit	\$2,434.00
048-1825-345.12-32	8/25/2015	Communication Facility (Major)	\$2,700.00
Home Occupation	Permit		
048-1825-345.13-00	8/25/2015	Home Occupation Permit	\$84.00
Land Development	t Permits, Design	Review, Other Development Plans	
048-1825-345.14-52	8/25/2015	Staff Review of Land Development Permit	\$1,212.00
048-1825-345.14-40	8/25/2015	Communication Facility (Minor)	\$991.00
048-1825-345.14-42	8/25/2015	Billboard Cap and Replace Review	\$1,020.00
048-1825-345.14-46	8/25/2015	Review of Secondary Dwelling Unit Plan	\$1,115.00
048-1825-345.14-43	8/25/2015	Staff Design Review of Non-Discretionary Projects	\$1,063.00
048-1825-345.14-47	8/25/2015	Staff Design Review - Signs	\$172.00
048-1825-345.14-50	8/25/2015	Pre-Application Review Fees - Major Projects (Per Hour)	\$1,438.00
048-1825-345.14-51	8/25/2015	Pre-Application Review Fees - Minor Projects (Per Hour - 1/2 hour minimum)	\$986.00
Variance/Waiver F	Requests, Adminis	strative Interpretations/Determinations, Variance/Commission	Waiver
048-1825-345.14-36	8/25/2015	Variance/Commission Waiver	\$3,446.00
048-1825-345.14-49	8/25/2015	Administrative Determinations/Exceptions/Waivers	\$1,578.00
048-1825-345.14-33	8/25/2015	Minor Change to, or Determination of Substantial conformance with Approved Project Plan(s)	\$1,507.00
048-1825-345.14-38	8/25/2015	Interpretation or Appeal of CD Director Decision	\$1,772.00
048-1825-345.14-39	8/25/2015	Street Name Change	\$2,552.00

Planning

(209) 937-8266

Account #	Effective Date	Description	Amount
048-1825-345.14-44	8/25/2015	Airport Land Use Commission Review	\$1,275.00
048-1825-345.14-45	8/25/2015	Public Convenience and Necessity Letter	\$699.00
048-1825-345.14-60	8/25/2015	Density Bonus	\$2,839.00
Environmental Asse	ssments		
048-1825-345.15-47	8/25/2015	Notice of Exemption	\$718.00
048-1825-345.15-40	8/25/2015	Initial Study/Negative Declaration	\$2,713.00
048-1825-345.15-41	8/25/2015	Expanded Initial Study (EIS)/Negative Declaration	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1825-345.15-42	8/25/2015	Addendum to EIR or ND/EIS	\$2,713.00 + actual cost of consultant + 25% of contract
048-1825-345.15-43	8/25/2015	Environmental Impact Report (EIR)	\$2,713.00 + actual cost of consultant + 25% of Contract
Environmental Asse	ssments Mitiga	tion Monitoring Coordination	
048-1825-345.15-46	8/25/2015	EIR, Supplemental, or Addendum	\$7,029.00 + actual cost of consultant + 25% of Contract
General Plan Maint.	And Implemen	tation	
048-1825-345.16-00	8/25/2015	General Plan Maintenance and Implementation	0.003 of Permit valuation
Code/Plan Adoption	n and Amendme	ents	
048-1825-345.19-48	8/25/2015	Amendment to the Stockton Municipal Code (Chapter XVI)	\$13,141.00
048-1825-345.19-57	8/25/2015	Establishment of Design Review Overlay District and Historical Preservation District	\$9,866.00
048-1825-345.19-50	8/25/2015	Amendment to General Plan	\$2,473.00
Precise Roadway Pla	an Adoption and	d Amendments	
048-1825-345.19-52	8/25/2015	Adopt Roadway Precise Plan	\$4,905.00
048-1825-345.19-52	8/25/2015	Major Amendment to Precise Plan	\$2,782.00
048-1825-345.19-52	8/25/2015	Minor Amendment to Precise Plan	\$1,751.00
Land Use Specific Pl	an Adoption and	d Amendments	
048-1825-345.19-53	8/25/2015	Adopt Land Use Specific Plan	\$46,344.00
048-1825-345.19-53	8/25/2015	Major Amendment to Specific Plan	\$13,845.00
048-1825-345.19-53	8/25/2015	Minor Amendment to Specific Plan	\$2,703.00

Planning

(209) 937-8266

Account #	Effective Date	Description	Amount			
Land Use Master De	Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments					
048-1825-345.19-51	8/25/2015	Adopt Master Development Plan (MX Zone)	\$44,585.00			
048-1825-345.19-54	8/25/2015	Major Amendment to Master Plan	\$13,721.00			
048-1825-345.19-55	8/25/2015	Minor Amendment to Master Plan	\$2,385.00			
048-1825-345.19-56	8/25/2015	Specific Plan/Master Plan Consultant Services	\$103,800.00			
Appeal of Planning	Commission Dec	cisions to City Council				
010-1100-341.29-00	8/25/2015	Appeal of Planning Commission decisions to City Council	\$404.00			
Miscellaneous Fees						
048-1825-345.51-03	8/25/2015	Planning Application Refund Processing Fee	10% of application fee			
048-1825-345.41-00	8/25/2015	Technology Fee - Planning	0.075 on Land Use Applications of permit fee			
048-1825-345.18-01	8/25/2015	Specific Plan/Master Plan Implementation Surcharge	0.02 within Specific/Master Plan			
048-1825-345.18-02	8/25/2015	Community Rating System Admin Fee (CRS)	0.02 of permit fee			

#### **Combination Construction Permit Fees**

#### (209) 937-8561

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
048-1830-345.20-00	8/25/2015	Plan Check	72% of Permit Fee
048-1830-323.01-00	8/25/2015	Under \$500 Valuation	\$29.75
048-1830-323.01-00	8/25/2015	\$501 - \$2,000 Valuation	\$29.75 + \$3.80 for each \$100 over \$500
048-1830-323.01-00	8/25/2015	\$2,001 - \$25,000 Valuation	\$88.25 + \$17.40 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2015	\$25,001 - \$50,000 Valuation	\$25,001 - \$50,000 Valuation
048-1830-323.01-00	8/25/2015	\$50,001 - \$100,000 Valuation	\$823.00 + \$8.70 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2015	\$100,001 - \$500,000 Valuation	\$1,268.00 + \$6.75 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2015	\$500,001 - \$1,000,000 Valuation	\$4,036.00 + \$5.80 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2015	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.

**Building Permit Fees** 

#### (209) 937-8561

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
048-1830-345.20-00	8/25/2015	Plan Check	65% of Permit Fee
048-1830-323.01-00	8/25/2015	Under \$500 Valuation	\$20.00
048-1830-323.01-00	8/25/2015	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00	8/25/2015	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2015	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2015	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2015	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2015	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2015	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.

#### **Master Plan Permit Fees**

#### (209) 937-8561

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
048-1830-345.20-00	8/25/2015	Plan Check	50% of Permit Fee
048-1830-323.01-00	8/25/2015	Under \$500 Valuation	\$23.50
048-1830-323.01-00	8/25/2015	\$501 - \$2,000 Valuation	\$23.50 + \$3 for each \$100 over \$500
048-1830-323.01-00	8/25/2015	\$2,001 - \$25,000 Valuation	\$69.75 + \$13.80 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2015	\$25,001 - \$50,000 Valuation	\$395.00 + \$10 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2015	\$50,001 - \$100,000 Valuation	\$651.00 + \$6.90 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2015	\$100,000 - \$500,000 Valuation	\$1,005.00 + \$5.35 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2015	\$500,001 - \$1,000,000 Valuation	\$3,198.00 + \$4.60 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2015	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.

#### **Tenant Improvement Combo Permit**

#### (209) 937-8561

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
048-1830-345.20-00	8/25/2015	Plan Check	72% of Permit Fee
048-1830-323.01-00	8/25/2015	Under \$500 Valuation	\$87.50
048-1830-323.01-00	8/25/2015	\$501 - \$2,000 Valuation	\$87.50 + \$11.20 for each \$100 over \$500
048-1830-323.01-00	8/25/2015	\$2,001 - \$25,000 Valuation	\$260.00 + \$51.20 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2015	\$25,001 - \$50,000 Valuation	\$1,467.00 + \$37.20 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2015	\$50,001 - \$100,000 Valuation	\$2,420.00 + \$25.60 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2015	\$100,001 - \$500,000 Valuation	\$3,732.00 + \$19.80 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2015	\$500,001 - \$1,000,000 Valuation	\$11,850.00 + \$17 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2015	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.

**Plumbing Permit Fees** 

(209) 937-8561

Account #	Effective Date	Description	Amount
048-1830-345.20-00	8/25/2015	Stand Alone Plan Check	\$229.00
048-1830-323.01-00	8/25/2015	Fixture - Each	\$15.50
048-1830-323.01-00	8/25/2015	Gas System - First 6 Outlets	\$62.50
048-1830-323.01-00	8/25/2015	Gas System - Each Additional Outlet	\$15.50
048-1830-323.01-00	8/25/2015	Building Sewer	\$47.25
048-1830-323.01-00	8/25/2015	Grease Trap	\$140.50
048-1830-323.01-00	8/25/2015	Grease Interceptor	\$140.00
048-1830-323.01-00	8/25/2015	Ejector Pump	\$171.00
048-1830-323.01-00	8/25/2015	Backflow Preventer - First 5	\$62.50
048-1830-323.01-00	8/25/2015	Backflow Preventer - Each Additional	\$15.50
048-1830-323.01-00	8/25/2015	Roof Drain - Rainwater System	\$140.00
048-1830-323.01-00	8/25/2015	Water Heater	\$47.25
048-1830-323.01-00	8/25/2015	Water Pipe Repair	\$47.25
048-1830-323.01-00	8/25/2015	Replace System - Cooper/Pex Pipe	\$124.00
048-1830-323.01-00	8/25/2015	Water Service	\$47.25
048-1830-323.01-00	8/25/2015	Water Service	\$0.00
048-1830-323.01-00	8/25/2015	Drain - Vent Repair/Alterations	\$15.50
048-1830-323.01-00	8/25/2015	Solar Water System	\$202.00
048-1830-323.01-00	8/25/2015	Clarifier	\$93.25
048-1830-323.01-00	8/25/2015	Greywater System - Per Hour	\$187.00
048-1830-323.01-00	8/25/2015	Miscellaneous Plumbing Permit	\$62.50
048-1830-323.01-00	8/25/2015	Other Plumbing Inspections - Per Hour	\$187.00
Alternatives - Valua	ation Based		
048-1830-345.20-00	8/25/2015	Plan Check	25% of Permit Fee
048-1830.323.01-00	8/25/2015	Under \$500 Valuation	\$20.00
048-1830.323.01-00	8/25/2015	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00	8/25/2015	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2015	\$25,001 + \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000

#### **Plumbing Permit Fees**

#### (209) 937-8561

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
048-1830-323.01-00	8/25/2015	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830.323.01-00	8/25/2015	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2015	\$500,001 + \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000

#### **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.

## **Mechanical Permit Fees**

## (209) 937-8561

Account #	Effective Date	Description	Amount
048-1830-345.20-00	8/25/2015	Stand Alone Mechanical Plan Check	\$229.00
048-1830-323.01-00	8/25/2015	Chiller	\$373.00
048-1830-323.01-00	8/25/2015	Heat Pump - Package Unit	\$171.00
048-1830-323.01-00	8/25/2015	Heater - Unit, Radiant, Etc.	\$93.25
048-1830-323.01-00	8/25/2015	Spray Booth	\$560.00
048-1830-323.01-00	8/25/2015	KILN	\$234.00
048-1830-323.01-00	8/25/2015	Gas System - First 6 Outlets	\$47.25
048-1830-323.01-00	8/25/2015	Gas System - Each Additional Outlet	\$15.50
048-1830-323.01-00	8/25/2015	Miscellaneous Mechanical Permits	\$62.50
048-1830-323.01-00	8/25/2015	Other Mechanical Inspections - Per Hour	\$187.00
Air Handlers			
048-1830-323.01-00	8/25/2015	A/C Residential - New - Each	\$234.00
048-1830-323.01-00	8/25/2015	A/C Residential - Replacement - Each	\$172.00
048-1830-323.01-00	8/25/2015	A/C Commercial - New - Each	\$373.00
048-1830-323.01-00	8/25/2015	A/C Commercial - Replacement - Each	\$248.00
048-1830-323.01-00	8/25/2015	Air Handler with Ducts up to 10k CFM	\$187.00
048-1830-323.01-00	8/25/2015	Air Handler with Ducts more than 10k CFM	\$234.00
048-1830-323.01-00	8/25/2015	Duct Work Only - Residential - 0-2,000 Sq. Ft.	\$93.25
048-1830-323.01-00	8/25/2015	Duct Work Only - Residential - 2,001 - 4,000 Sq. Ft.	\$140.00
048-1830-323.01-00	8/25/2015	Duct Work Only - Residential - 4,000+ sq. ft.	\$187.00
048-1830-323.01-00	8/25/2015	Duct Work Only - Commercial - 0-5 Tons	\$93.25
048-1830-323.01-00	8/25/2015	Duct Work Only - Commercial - 5+ Tons	\$187.00
Furnaces			
048-1830-323.01-00	8/25/2015	Furnace - Forced Air Unit, Floor Unit	\$172.00
048-1830-323.01-00	8/25/2015	Heater - Wall	\$187.00
Appliance Vents			
048-1830-323.01-00	8/25/2015	Appliance Vent/Chimney (Only)	\$109.00
048-1830-323.01-00	8/25/2015	Fan Coil Unit	\$249.00
048-1830-323.01-00	8/25/2015	Variable Air Volume Box (Including Duct Work)	\$62.50
048-1830-323.01-00	8/25/2015	Vent Fan (Single Duct) - Each	\$93.25
Boilers, Compresso	ors and Absorptic	on Systems	
048-1830-323.01-00	• 8/25/2015	Refrigeration Compressor	\$202.00

## **Mechanical Permit Fees**

## (209) 937-8561

Account #	Effective Date	Description	Amount
Account #		Description	Amount
048-1830-323.01-00	8/25/2015	Boiler - Up to 2,000 BTU	\$234.00
048-1830-323.01-00	8/25/2015	Boiler - Greater Than 2,000 BTU	\$319.00
<b>Evaporative Coolers</b>			
048-1830-323.01-00	8/25/2015	Evaporative Cooler	\$124.00
048-1830-323.01-00	8/25/2015	Walk-In Box/Refrigerator Coil	\$249.00
Ventilation and Exha	ust		
048-1830-323.01-00	8/25/2015	Exhaust Hood and Duct - Residential	\$109.00
048-1830-323.01-00	8/25/2015	Exhaust Hood - Commercial, Grease Hood - Replace	\$187.00
048-1830-323.01-00	8/25/2015	Exhaust Hood - Commercial Grease Hood - New - Single	\$373.00
048-1830-323.01-00	8/25/2015	Exhaust Hood - Commercial Grease Hood - New - Double	\$529.00
048-1830-323.01-00	8/25/2015	Exhaust Hood - Commercial Steam Hood	\$187.00
Incinerators			
048-1830-323.01-00	8/25/2015	Non-Residential Incinerator/Crematorium	\$109.00
Permit Issuance			
048-1830-323.01-00	8/25/2015	Permit Issuance	\$39.00
Alternatives - Valuati	ion Based		
048-1830-345.20-00	8/25/2015	Plan Check	25% of Permit Fee
048-1830-323.01-00	8/25/2015	Under \$500 Valuation	\$20.00
048-1830-323.01-00	8/25/2015	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00	8/25/2015	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2015	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2015	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2015	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2015	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000

**Mechanical Permit Fees** 

(209) 937-8561

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
048-1830-323.01-00	8/25/2015	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.

**Electrical Permit Fees** 

(209) 937-8561

Account #	Effective Date	Description	Amount
048-1830-345.20-00	8/25/2015	Stand Alone Electrical Plan Check	\$229.00
048-1830-323.01-00	8/25/2015	Service - <400 AMP - Single Family Residential	\$234.00
048-1830-323.01-00	8/25/2015	Service - <400 AMP - Other	\$327.00
048-1830-323.01-00	8/25/2015	Service - >400 AMP	Valuation with a minimum fee of \$327
048-1830-323.01-00	8/25/2015	Electrical Panel	\$187.00
048-1830-323.01-00	8/25/2015	Temporary Pole/Service	\$140.00
048-1830-323.01-00	8/25/2015	Solar Photovoltaic - SFR	\$373.00
048-1830-323.01-00	8/25/2015	Solar Photovoltaic - MFR/Comm/Ind - Per Hour	\$187.00
048-1830-323.01-00	8/25/2015	Generator Installation	\$560.00
048-1830-323.01-00	8/25/2015	Miscellaneous Electrical Permit	\$93.25
048-1830-323.01-00	8/25/2015	Other Electrical Inspections - Per Hour	\$187.00
Alternatives - Valu	uation Based		
048-1830-345.20-40	8/25/2015	Plan Check	25% of Permit Fee
048-1830-323.01-00	8/25/2015	Under \$500 Valuation	\$20.00
048-1830-323.01-00	8/25/2015	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00	8/25/2015	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2015	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2015	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2015	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2015	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830.323.01-00	8/25/2015	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000

**Electrical Permit Fees** 

#### (209) 937-8561

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Lighting Fixtures			
048-1830-323.01-00	8/25/2015	Outlet/Switch/Light - First 10	\$124.00
048-1830-323.01-00	8/25/2015	Outlet/Switch/Light - Each Additional Outlet	\$8.25

#### **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.

**Miscellaneous Fees** 

(209) 937-8561

Account #	Effective Date	Description	Amount
048-1830-323.01-00	8/25/2015	New - SFR - Structural	\$341.00
048-1830-323.01-00	8/25/2015	New - MFR/COMM	\$816.00
048-1830-323.01-00	8/25/2015	New - MFR/COMM	\$187.00
048-1830-323.01-00	8/25/2015	Non-Masonry - First 100 Linear Feet	\$234.00
048-1830-323.01-00	8/25/2015	Non-Masonry - Each Additional 100 Linear Feet	\$120.00
048-1830-323.01-00	8/25/2015	Masonry - First 100 Linear Feet	\$473.00
048-1830-323.01-00	8/25/2015	Masonry - Each Additional 100 Linear Feet	\$244.00
048-1830-323.01-00	8/25/2015	Fireplace	\$325.00
048-1830-323.01-00	8/25/2015	Fireplace - Pre-Fabricated/Metal	\$166.00
048-1830-323.01-00	8/25/2015	Flag Pole	\$85.00
048-1830-323.01-00	8/25/2015	First Pole	\$620.00
048-1830-323.01-00	8/25/2015	Each Additional Pole	\$144.00
048-1830-323.01-00	8/25/2015	Mobile Home/Manufactured/Modular	\$1,505.00
048-1830-323.01-00	8/25/2015	Interior - Up to 30 Linear Feet	\$306.00
048-1830-323.01-00	8/25/2015	Interior - Each Additional 30 Linear Feet	\$144.00
048-1830-323.01-00	8/25/2015	Open - Aluminum	\$244.00
048-1830-323.01-00	8/25/2015	Open - Wood	\$292.00
048-1830-323.01-00	8/25/2015	Enclosed	\$945.00
048-1830-323.01-00	8/25/2015	First 100 Linear Feet	\$644.00
048-1830-323.01-00	8/25/2015	Each Additional 100 Linear Feet	\$244.00
048-1830-323.01-00	8/25/2015	Garage Conversion	\$830.00
048-1830-323.01-00	8/25/2015	Re-Roof	\$93.00
048-1830-323.01-00	8/25/2015	Up to 500 Square Feet	\$1,132.00
048-1830-323.01-00	8/25/2015	Per Square Foot over 500 Square Feet	\$1.25
048-1830-323.01-00	8/25/2015	Stucco/Veneer Siding	\$187.00
048-1830-323.01-00	8/25/2015	Electric Pole Sign	\$675.00
048-1830-323.01-00	8/25/2015	Monument Sign - Electric	\$275.00
048-1830-323.01-00	8/25/2015	Directional Sign - Non-Electric	\$47.00
048-1830-323.01-00	8/25/2015	Wall/Awning Sign - Non-Electric	\$47.00
048-1830-323.01-00	8/25/2015	Wall Sign - Electric	\$171.00
048-1830-323.01-00	8/25/2015	Each Additional Sign - Electric	\$124.00
048-1830-323.01-00	8/25/2015	Above Ground Spa or Hot Tub - Prefabricated	\$152.00

**Miscellaneous Fees** 

(209) 937-8561

Account #	Effective Date	Description	Amount
048-1830-323.01-00	8/25/2015	Above Ground Swimming Pool	\$415.00
048-1830-323.01-00	8/25/2015	In-Ground Residential Swimming Pool	\$939.00
048-1830-323.01-00	8/25/2015	In-Ground Commercial Swimming Pool	\$3,271.00
048-1830-323.01-00	8/25/2015	In-Ground Spa	\$846.00
048-1830-323.01-00	8/25/2015	Over 6 Feet High - Up to 100 Linear Feet	\$780.00
048-1830-323.01-00	8/25/2015	Over 6 Feet High - Each Additional 100 Linear Feet	\$504.00
048-1830-323.01-00	8/25/2015	Fire Damage Initial Inspection	\$93.00
048-1830-323.01-00	8/25/2015	Pond	\$649.00
048-1830-323.01-00	8/25/2015	Soil Remediation/Soil Vapor	\$623.00
048-1830-323.01-00	8/25/2015	Title 24 - Compliant Curb Cut - On-site	\$47.00
048-1830-345.20-00	8/25/2015	Supplemental Plan Check - Per Hour	\$229.00
048-1830-345.20-00	8/25/2015	Plan Re-Check - Per Hour	\$229.00
048-1830-345.20-00	8/25/2015	Additional Plan Review	Hourly Rate
048-1830-323.01-00	8/25/2015	Expedited Plan Review in addition to regular Plan Review Fee	Hourly Rate
048-1830-345.35-01	8/25/2015	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00
048-1830-323.01-00	8/25/2015	Additional Hours - per hour	\$103.00
048-1830-323.01-00	8/25/2015	Re-Inspection - Per Hour	\$187.00
048-1830-323.01-00	8/25/2015	Other Inspections - Miscellaneous	Hourly Rate
048-7451-345.41-03	8/25/2015	Technology Fee - Building	0.075 of Permit Valuation
048-1830-345.42-00	8/25/2015	Capital Preservation Fee	.001 of Permit Valuation
048-1825-345.16-00	8/25/2015	Planning Fee: GPMI	.003 of Permit Valuation
048-1830-345.37-00	8/25/2015	Permit Tracking Fee	\$14.00
048-1830-345.18-00	8/25/2015	Land Management Update Fee	\$3.25
048-1830-323.05-00	8/25/2015	Unpermitted Work	Double Permit Fee
048-1830-345.18-02	8/25/2015	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee
048-1825-345.16-01	8/25/2015	Development Code Maintenance Fee	.001 permit valuation
048-1810-379.99-01	8/25/2015	Development Oversight Commission; Annual Fee Reports, Nexus Studies Fee	.001 permit valuation
048-1825-345.16-02	8/25/2015	Climate Action Plan Implementation Fee	.001 permit valuation
048-1825-345.16-03	8/25/2015	Housing Element Preparation and Implementation Monitoring Fee	.0005 permit valuation

**Miscellaneous Fees** 

(209) 937-8561

Account #	Effective Date	Description	Amount	
048-1830-345.37-00	8/25/2015	Permit Issuance for Issuing each Permit	\$39.00	
048-1830-345.33-00	8/25/2015	Imaging 8.5"x11" or 8.5"x13" or 12"x18"	\$0.50	
048-1830-345.33-00	8/25/2015	Imaging 18"x24" or 24"x36"	\$1.00	
048-1830-345.33-00	8/25/2015	Imaging 36"x48"	\$1.50	
689-0000-232.20-16	8/25/2015	Commercial	.00021 of Total Valuation Fee	
689-0000-232.20-16	8/25/2015	Residential	.0001 of Total Valuation Fee	
689-0000-223.20-22	8/25/2015	\$1 - \$25,000	\$1.00	
689-0000-223.20-22	8/25/2015	\$25,001 - \$50,000	\$2.00	
689-0000-223.20-22	8/25/2015	\$50,001 - \$75,000	\$3.00	
689-0000-223.20-22	8/25/2015	\$75,001 - \$100,000	\$4.00	
689-0000-223.20-22	8/25/2015	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000	
048-1825-323.01-00	8/25/2015	PW Development Services construction permit - residential	\$72.10	
048-1825-323.01-00	8/25/2015	PW Development Services construction permit - residential, Over the Counter	\$33.40	
048-1825-323.01-00	8/25/2015	PW Development Services construction permit - commercial/industrial	\$292.90	
048-1825-323.01-00	8/25/2015	PW Development Services construction permit - commercial/industrial, Over the Counter	\$72.10	
048-1825-345.40-01	8/25/2015	PW Flood Plain Engineering Assistance	\$1,000.00	
048-1825-345.51-01	8/25/2015	PW Flood Plain Administration	\$35.00	
Antenna				
048-1830-323.01-00	8/25/2015	Equipment Container	\$2,013.00	
048-1830-323.01-00	8/25/2015	Cellular/Mobile Phone - Free Standing	\$1,238.00	
Awning/Canopy (No Structural Changes or Elec)				
048-1830-323.01-00	8/25/2015	Up to 250 Square Feet	\$111.00	
048-1830-323.01-00	8/25/2015	Each Additional Square Foot over 250 Square Feet	\$0.50	
Balcony Addition (No	Structural Cha	inges or Elec)		
048-1830-323.01-00	8/25/2015	Up to 250 Square Feet	\$142.00	
048-1830-323.01-00	8/25/2015	Each Additional Square Foot over 250 Sq. Ft.	\$0.50	
Carport/Shed				
048-1830-323.01-00	8/25/2015	Carport/Shed	\$644.00	
### **Miscellaneous Fees**

## (209) 937-8561

Account #	Effective Date	Description	Amount
Certificate of Occup	ancy Fees		
048-1830-323.01-00	8/25/2015	Temporary Certificate of Occupancy	\$599.00
Commercial Coach/	Sales Trailer - Pe	er Unit	
048-1830-323.01-00	8/25/2015	Commercial Coach/Sales Trailer - Per Unit	\$665.00
Deck (No Structural	Changes or Elec	)	
048-1830-323.01-00	8/25/2015	Up to 250 Square Feet	\$142.00
048-1830-323.01-00	8/25/2015	Each Additional Square Foot over 250 Sq. Ft.	\$0.50
048-1830-323.01-00	8/25/2015	Demolition - SFR, Garage, Accessory Building	\$298.00
Demolition			
048-1830-323.01-00	8/25/2015	Demolition - MFR/COMM, Garage, Accessory Building	\$298.00
048-1830-323.01-00	8/25/2015	Demolition - Swimming Pool, Shed	\$93.00

## **Engineering & Transportation Planning**

## (209) 937-8564

Account #	Effective Date	Description	Amount
Revocable Permit			
048-1825-324.02-00	8/25/2015	General Revocable Permit Fee	\$827.00
048-1825-324.02-00	8/25/2015	Gated Access Fee	\$419.00
Transportation Perr	nit (overload, ov	verweight, and escort)	
048-1825-324.03-00	8/25/2015	Application Fee for One-Time Permit	\$16.00
048-1825-324.03-00	8/25/2015	Application Fee for Annual Permit	\$90.00
048-1825-324.03-00	8/25/2015	Hourly Fee (per hour or fraction thereof)	\$59.00
048-1825-324.03-00	8/25/2015	Pass-through Fee	Actual Cost
Encroachment (Exca	vation) Permits		
048-1825-324.04-00	8/25/2015	General - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	8/25/2015	General - Beyond 50 lineal feet, per foot	\$2.00
048-1825-324.04-00	8/25/2015	Driveway - standard/bridge	\$523.00
048-1825-324.04-00	8/25/2015	Driveway -Beyond 25 lineal feet, per foot	\$1.00
048-1825-324.04-00	8/25/2015	Sidewalks - Up to 12 lineal feet	\$523.00
048-1825-324.04-00	8/25/2015	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
048-1825-324.04-00	8/25/2015	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00
048-1825-324.04-00	8/25/2015	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
048-1825-324.04-00	8/25/2015	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	8/25/2015	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00
048-1825-324.04-00	8/25/2015	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00
048-1825-324.04-00	8/25/2015	Additional Fee, per day	\$100.00
048-1825-324.04-00	8/25/2015	Street Construction Inspection (% of construction)	3.5%
048-1825-324.04-00	8/25/2015	Profiling properties adjacent to levees to establish safe location for pools	\$310.00
048-1825-324.04-00	8/25/2015	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
048-1825-324.04-00	8/25/2015	Materials Testing Fee - First \$100,000 of construction cost	3% of est. construction cost
048-1825-324.04-00	8/25/2015	Next \$650,000 of construction cost	0.5% of est. construction cost
048-1825-324.04-00	8/25/2015	Construction costs in excess of \$750,000	0.25% of est. construction cost
City Utility Tap			
048-1825-342-04-00	8/25/2015	Permit Inspection	\$86.00

## **Engineering & Transportation Planning**

## (209) 937-8564

Account #	Effective Date	Description	Amount
431-0000-343-61-00	8/25/2015	Sewer Crews	\$28.00 + \$95 for materials
Subdivision Fees			materials
048-1825-341.21-01	8/25/2015	Lot Line Adjustment	\$1,739.00
048-1825-341.21-02	8/25/2015	Lot Merger	\$1,491.00
048-1825-341.21-03	8/25/2015	Final Map and Agreement Checking	\$3,526.00
048-1825-341.21-04	8/25/2015	Final Parcel Map and Agreement Checking	\$3,193.00
048-1825-341.21-04	8/25/2015	Plus per lot fee	\$9.00
048-1825-341.21-05	8/25/2015	Certificate of Compliance	\$1,815.00
048-1825-341.21-06	8/25/2015	Certificate of Correction	\$1,792.00
048-1825-341.21-07	8/25/2015	Establishment of new Area of Benefit	\$7,944.00
048-1825-349.82-00	8/25/2015	Area of Benefit Admin (% of total AOB cost)	10%
431-4312-345.20-00	8/25/2015	Master Utility Plan Review	\$1,788.00
048-1825-343.27-00	8/25/2015	Public Works Application	\$330.00
048-1825-343.27-00	8/25/2015	Consultant - Per Segregation	\$908.00
048-1825-343.27-00	8/25/2015	For the next 5 parcels, per parcel	\$67.00
048-1825-343.27-00	8/25/2015	For the next 20 parcels, per parcel	\$67.00
048-1825-343.27-00	8/25/2015	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	8/25/2015	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
048-1825-343.29-00	8/25/2015	Pass-through Fee	Actual Cost
048-1825-343.29-01	8/25/2015	Deferred Improvement Fee	\$1,022.00
048-1825-343.29-01	8/25/2015	County Recording Fee	Actual Cost
048-1825-345.20-00	8/25/2015	Plan Checking Fees - First \$100,000 of construction cost	\$79 + 5.5% of construction cost
048-1825-345.20-00	8/25/2015	Next \$650,000 of construction cost	\$273 + 3% of construction cost
048-1825-345.20-00	8/25/2015	Construction cost in excess of \$750,000	\$280 + 2% of construction cost
441-0000-345.20-00	8/25/2015	MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00
048-1821-345.20-00	8/25/2015	Parks and Recreation Plan Checking	\$211.00
048-1825-345.40-00	8/25/2015	Subdivision Inspection Fees - Public Works	3.5%
048-1825-345.40-00	8/25/2015	Materials Testing Fee - First \$100,000 of construction cost	3% of est. construction cost

## **Engineering & Transportation Planning**

(209) 937-8564

Account #	Effective Date	Description	Amount
048-1825-345.40-00	8/25/2015	Next \$650,000 of construction cost	0.5% of est. construction cost
048-1825-345.40-00	8/25/2015	Construction cost in excess of \$750,000	0.25% of est. construction cost
441-0000-349.60-00	8/25/2015	Storm Water Pollution Prevention (SWPP) Inspections	\$300.00
Street/Pedestrian Pa	ath/Public Utilit	ty Easement Abandonment or Dedication	
048-1825-343.23-00	8/25/2015	Easement Abandonment Application Fee	\$2,797.00
048-1825-343.23-00	8/25/2015	Easement Dedication Application Fee	\$1,883.00
048-1825-343.23-00	8/25/2015	Associated expenses incurred by City	Actual Cost
010-3020-343.26-00	8/25/2015	GIS Subdivision Mapping Fees - Per map	\$148.00
010-3020-343.26-00	8/25/2015	For each lot	\$3.00
010-3020-343.26-00	8/25/2015	Lot Line Adjustment/Lot Merger	\$121.00
Miscellaneous Fees			
048-7451-345.41-04	8/25/2015	Technology Surcharge	0.075 of permit fee
010-1825-345.18-02	8/25/2015	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee
048-1825-343.29	8/25/2015	Overtime Inspection - minimum 2.75 hours	\$275.00
048-1825-343.29	8/25/2015	Additional Overtime Inspection (per hour)	\$100.00

## **Economic Development**

Account #	Effective Date	Description	Amount
054-8522-340.78-02	7/1/2015	Small Business Micro Loan Program Application Fee	\$50.00
054-0000-340.98-02	7/1/2015	Commercial Facade Improvement Forgivable Loan Application	\$525.00
010-1760-349.xx-xx	7/1/2015	Lien Forgiveness Program	\$200.00

**Stockton Marina** 

Account #	Effective Date	Description	Amount
Boat Launching and	d Parking		
460-4820-362.10-22	7/1/2015	Morelli Boat Launch - Vehicle with trailer, Daily	\$13.25
460-4820-362.10-22	7/1/2015	Morelli Boat Launch - Vehicle with trailer, Annual Pass	\$180.00
460-4820-362.10-29	7/1/2015	Morelli Day Use - Vehicle only (may exclude events and holidays)	\$8.00
460-4820-362.10-29	7/1/2015	Morelli Day Use - Vehicle only (events, holiday)	\$10.00 - \$25.00
460-4820-362.10-29	7/1/2015	Morelli Overnight	\$10.00 - \$25.00
Daily Berth Rental			
460-4820-362.10-xx	7/1/2015	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge
460-4820-362.10-xx	7/1/2015	Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	\$50.00
460-4820-362.10-xx	7/1/2015	Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	\$50.00
460-4820-362.10-xx	7/1/2015	Daily Open Berth Space - Rates may vary. Not to exceed amount shown.	\$75.00
Facility Rentals			
460-4820-362.10-29	7/1/2015	Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee. Rate varies depending on space usage.	\$150.00 - \$5,000.00
460-4820-362.10-29	7/1/2015	Rental Deposit	\$500.00
460-4820-362.10-29	7/1/2015	Cleaning Fee (up to 2 hours)	\$250.00
460-4820-362.10-29	7/1/2015	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
460-4820-362.10-29	7/1/2015	Extra Marina Staff (based on size of event)	Actual Cost
460-4820-362.10-29	7/1/2015	Extra Security (based on size of event)	Actual Cost
Monthly Berth Ren	ntal		
460-4820-362.10-xx	7/1/2015	50 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$650.00
460-4820-362.10-xx	7/1/2015	60 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$750.00
460-4820-362.10-xx	7/1/2015	80 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$950.00
460-4820-362.10-xx	7/1/2015	Side Tie (Per Lineal Foot) - Rate varies based on lease terms. Not to exceed amount shown.	\$15.00
460-4820-362.10-xx	7/1/2015	Berth Security Deposit	Equal to one month at regular rate
Other Fees			
460-4820-362.10-xx	7/1/2015	Key Access Card	\$25.50
460-4820-362.10-xx	7/1/2015	Lost Key / Access Card Fee	\$50.00
460-4820-362.10-xx	7/1/2015	Application / Credit Check	\$50.00
460-4820-362.10-xx	7/1/2015	Late Payment	\$25.50
460-4820-362.10-xx	7/1/2015	Returned Check Fee	\$25.50

### **Stockton Marina**

Account #	Effective Date	Description	Amount
460-4820-362.10-xx	7/1/2015	Lien Collection Fee	\$254.00
460-4820-362.10-28	7/1/2015	Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage

**Boat Launching Facility** 

## (209) 937-8206/8220

Account #	Effective Date	Description	Amount
045-1769-347.81-00	7/1/2015	Vehicle with trailer - Daily (Monday - Thursday)	\$12.50
045-1769-347.81-00	7/1/2015	Vehicle with trailer - Daily (Friday - Sunday)	\$14.50
045-1769-347.81-00	7/1/2015	Vehicle with trailer - Annual	\$180.00
045-1769-347.81-00	7/1/2015	Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$121.00
045-1769-347.81-00	7/1/2015	Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$9.50
045-1769-347.81-00	7/1/2015	Vehicle only - Daily (Monday - Thursday)	\$6.25
045-1769-347.81-00	7/1/2015	Vehicle only - Daily (Friday - Sunday)	\$7.75
045-1769-347.81-00	7/1/2015	Vehicle only - Annual	\$90.50
045-1769-347.81-00	7/1/2015	Vehicle only - Seniors (over 62) and Disabled - Annual	\$41.75
045-1769-347.81-00	7/1/2015	Vehicle only - Seniors (over 62) and Disabled - Daily	\$2.50
045-1769-347.81-00	7/1/2015	Overnight Fee - (Monday - Thursday)	\$6.25
045-1769-347.81-00	7/1/2015	Overnight Fee - (Friday - Sunday)	\$7.75
045-1769-347.81-00	7/1/2015	Overnight Fee - Seniors (over 62) and Disabled	\$3.25
045-1769-347.81-00	7/1/2015	Annual Pass Replacement	\$7.25
045-1769-347.81-00	7/1/2015	Park Area Day Use Fee - Per vehicle only	\$2.50
Fishing Tournament			
045-1769-347.81-00	7/1/2015	Fishing Tournament Impact Fee May 15 - September 15	\$150.00
045-1769-347.81-00	7/1/2015	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$57.75

### **Stockton Memorial Civic Auditorium**

## (209) 937-8206

Account #	Effective Date	Description	Amount
Main Auditorium			
044-3634-362.43-07	7/1/2015	Peak Days - 9 a.m 1 a.m.	\$3,600.00
044-3634-362.43-07	7/1/2015	Peak Days - 8 hours maximum between 9 a.m 1 a.m.	\$2,200.00
044-3634-362.43-07	7/1/2015	Non-Peak Days - 9 a.m 1 a.m.	\$2,800.00
044-3634-362.43-07	7/1/2015	Non-Peak Days - 8 hours maximum between 9 a.m 1 a.m.	\$1,800.00
044-3634-362.43-07	7/1/2015	Deposit for cleaning or damage (required to reserve a date).	\$1,000.00
Main Auditorium -	Non Profit		
044-3634-362.43-07	7/1/2015	Peak Days - 9 a.m 1 a.m.	\$2,900.00
044-3634-362.43-07	7/1/2015	Peak Periods - 8 hours maximum between 9 a.m 1 a.m.	\$1,800.00
044-3634-362.43-07	7/1/2015	Non-Peak Days - 9 a.m 1 a.m.	\$1,900.00
044-3634-362.43-07	7/1/2015	Non-Peak Days - 8 hours maximum between 9 a.m 1 a.m.	\$1,300.00
044-3634-362.43-07	7/1/2015	Deposit for cleaning or damage (required to reserve a date)	\$1,000.00
North or South Hal	ls		
044-3634-362.43-07	7/1/2015	Full period between 9 a.m 1 a.m.	\$850.00
044-3634-362.43-07	7/1/2015	8 hours maximum between 9 a.m 1 a.m.	\$550.00
044-3634-362.43-07	7/1/2015	Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$200.00
Concessions			
044-3634-362.80-07	7/1/2015	Alcoholic Beverages - Percentage of gross receipts on sales.	15%
044-3634-362.80-07	7/1/2015	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages.	\$50.00
044-3634-362.80-07	7/1/2015	Merchandise - Flat rate, per vendor selling non-food, non-beverage items.	\$50.00

#### **Stockton Memorial Civic Auditorium**

#### (209) 937-8206

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Additional Rates			
044-3634-362.43-07	7/1/2015	Additional hourly rate, per hour or fraction thereof. Two hour maximum.	\$275.00
044-3634-362-43-07	7/1/2015	Subsequent Set-Up of chairs and/or tables, per set-up.	\$150.00
044-3634-362-43-07	7/1/2015	Janitorial, maintenance, or repair. Per hour, per staff	\$50.00
044-3634-362.43-07	7/1/2015	Cancellation Processing Fee	\$50.00
044-3634-362.43-07	7/1/2015	Boxing Ring - Rental and Set-Up	\$1,900.00
Varies	7/1/2015	City Parking Lots	See Parking Section

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

DEFINITIONS:

PEAK DAYS - Saturday and Sunday and City of Stockton recognized holidays.

NON-PEAK DAYS - Monday thru Friday, excluding City of Stockton recognized holidays.

NON-PROFIT/TAX EXEMPT: To qualify for discounted rates as Non-Profit/Tax Exempt, documentation must be provided at booking to; A) confirm 501(c)3 status, AND B) evidence of either a business situs within Stockton city limits, or services or funding beneficial to Stockton citizens and communities.

The qualified 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 any applicable amusement or exhibit tax.

#### **Weber Point Events Center**

#### (209) 937-8206

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Weber Point Event	Center		
044-3646-362-43	7/1/2015	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m12 a.m.)	\$3,000.00
044-3646-362-43	7/1/2015	Admission Charged Event - Sat., Sun., or holiday (6 a.m 12 a.m.)	\$4,250.00
044-3646-362-43	7/1/2015	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates.	\$2,200.00
044-3646-362-43	7/1/2015	Any Monday - Friday, non-holiday rental (6 a.m 12 a.m.)	\$1,500.00
044-3646-362-43	7/1/2015	Partial Venue - 500 person maximum, 3 hour minimum rental, in a designated area. Remaining venue open to the general public	\$250 per hour \$750 minimum
044-3646-362-43	7/1/2015	Picnic Site at Weber Point - within normal park operating hours.	\$200.00
Rental Deposit			
044-3646-362-43	7/1/2015	Deposit - Required to reserve date.	\$1,000.00
044-3646-362-43	7/1/2015	Deposit - Required to reserve picnic site	\$100.00
Additional Fees			
044-3646-362-43	7/1/2015	Load In/Load Out - Per day, 8 a.m 8 p.m.	\$1,400.00
044-3646-362-43	7/1/2015	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$725.00
	7/1/2015	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
	7/1/2015	Alcoholic Beverages - percentage of gross receipts, \$50 minimum	15%

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

Cancellation Fees may apply.

PEAK DAYS - Saturday, Sunday and City of Stockton recognized holidays.

NON-PEAK DAYS - Monday through Friday, excluding City of Stockton recognized holidays.

NON-PROFIT/TAX EXEMPT: To qualify for discounted rates as Non-Profit/Tax Exempt, documentation must be provided at booking to; A) confirm 501(c)3 status, AND B) evidence of either a business situs within Stockton city limits, or services or funding beneficial to Stockton citizens and communities.

The qualified 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.

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, and is subject to cancellation and deposit forfeiture if not timely received.

**Plazas & Open Spaces** 

### (209) 937-8206/8220

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Plazas and Parks			
044-3646-362.43	7/1/2015	City Properties - Downtown Plazas & parks (6 a.m 10 p.m.)	\$513.00
044-3646-362-43-00	7/1/2015	City Properties - Downtown Plazas & Parks (6 a.m 10 p.m.) NON-PROFIT	\$250.00
044-3646-362.43	7/1/2015	Deposit - damage/cleanup (Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.)	\$500.00
Picnic Areas			
044-3611-362.43-04	7/1/2015	Oak Park Fenced Picnic Area	\$200.00
044-3611-362.43-11	7/1/2015	Victory Park Rose Garden A 4 Hour block; 8 a.m. to noon, or 12:30 p.m 5:30 p.m.	\$100.00
044-3611-362.43-04	7/1/2015	Picnic Area-Other Parks	\$55.00
Showmobile Mobile	Stage		
044-3646-362-43	7/1/2015	Showmobile Rental - per 7 hour day	\$800.00
044-3611-362.20-10	7/1/2015	Deposit - Required to secure unit and equipment	\$500.00
Additional Fees			
044-3646-362-43	7/1/2015	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
044-3646-362-43	7/1/2015	Alcoholic Beverages - percentage of gross receipts, \$50 minimum	15%

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

Rental of plazas and parks is required when public access is physically or effectively restricted

Cancellation Fees may apply.

Downtown Plazas consist of Dean DeCarli Waterfront Plaza, Dr. Martin Luther King, Jr. Plaza, Janet Leigh Plaza, Joan Darrah Promenade, and McCleod Lake Plaza & Amphitheater

Downtown Plaza facility rents do not include electrical hook-up or power.

Refuse receptacles and services may be required, depending on the size and nature of the event.

## **Operational Fire Permits**

## (209) 937-8271

Account #	Effective Date	Description	Amount
OPERATIONAL PER	MIT DESCRIPTIO	NS	
048-2631-325.09-00	7/1/2015	Aerosol Products - Initial	\$619.00
048-2631-325.09-00	7/1/2015	Aerosol Products - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Initial	\$365.00
048-2631-325.09-00	7/1/2015	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Annual	\$298.00
048-2631-325.09-00	7/1/2015	Asbestos Removal - ONE TIME PERMIT	\$569.00
048-2631-325.09-00	7/1/2015	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$298.00
048-2631-325.09-00	7/1/2015	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$298.00
048-2631-325.09-00	7/1/2015	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$569.00
048-2631-325.09-00	7/1/2015	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	\$26.00
048-2631-325.09-00	7/1/2015	Carnivals & Fairs, per event - ONE TIME PERMIT	\$365.00
048-2631-325.09-00	7/1/2015	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Cellulose: Motion Picture Film Storage/Handling - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Cellulose: Motion Picture Film Storage/Handling - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Combustible Dust-Producing Operations - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Combustible Dust-Producing Operations - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Combustible Fiber Storage/Handling in excess of 100 cu. ft Initial	\$569.00
048-2631-325.09-00	7/1/2015	Combustible Fiber Storage/Handling in excess of 100 cu. ft Annual	\$227.00
048-2631-325.09-00	7/1/2015	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$227.00
048-2631-325.09-00	7/1/2015	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	\$569.00

## **Operational Fire Permits**

## (209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2015	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	\$227.00
048-2631-325.09-00	7/1/2015	Cutting & Welding - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Cutting & Welding - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Dry Cleaning Plants (as described in CFC, Chapter 12) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Dry Cleaning Plants (as described in CFC, Chapter 12) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Exhibits & Trade Shows - ONE TIME PERMIT	\$365.00
048-2631-325.09-00	7/1/2015	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$298.00
048-2631-325.09-00	7/1/2015	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Fruit & Crop Ripening Facilities ( use with ethylene gas) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	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	7/1/2015	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$206.00
048-2631-325.09-00	7/1/2015	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$206.00
048-2631-325.09-00	7/1/2015	Hot Works Operations - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Hot Works Operations - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$569.00
048-2631-325.09-00	7/1/2015	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Magnesium Working (less than 10 lbs) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Magnesium Working (less than 10 lbs.) - Annual	\$434.00
048-2631-325.09-00	7/1/2015	Mall Covered and Open - Per event ONE TIME PERMIT	\$227.00
048-2631-325.09-00	7/1/2015	Medical Gas - Initial	\$569.00

Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2015	Medical Gas - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$206.00
048-2631-325.09-00	7/1/2015	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$206.00
048-2631-325.09-00	7/1/2015	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Oil and Natural Gas Wells - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Oil and Natural Gas Wells - Annual	\$553.00
048-2631-325.09-00	7/1/2015	Open Burning - ONE TIME PERMIT	\$316.00
048-2631-325.09-00	7/1/2015	Open Flames and Torches - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Open Flames and Torches - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Ovens: Industrial, baking, or drying - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Ovens: Industrial, baking, or drying - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Pallet Storage: Palletized packing or bin boxes - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Pallet Storage: Palletized packing or bin boxes - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Parade with Floats - per float ONE TIME PERMIT	\$332.00
048-2631-325.09-00	7/1/2015	Pyroxyline Plastics - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Pyroxyline Plastics - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Radioactive Materials - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Radioactive Materials - Annual	\$553.00
048-2631-325.09-00	7/1/2015	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$553.00
048-2631-325.09-00	7/1/2015	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$553.00
048-2631-325.09-00	7/1/2015	Tire Rebuilding Plants Indoors - Initial	\$569.00

# Fire Department Operational Fire Permits

## (209) 937-8271

		1 1 2013-10 Adopted i ee Scheddie	
Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2015	Tire Rebuilding Plants Indoors - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Waste Material Handling Facilities - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Waste Material Handling Facilities - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft Initial	\$569.00
048-2631-325.09-00	7/1/2015	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft Annual	\$227.00
048-2631-325.09-00	7/1/2015	S.F.M. Movie Production Operations - Initial	\$569.00
048-2631-325.09-00	7/1/2015	S.F.M. Movie Production Operations - Annual	\$434.00
048-2631-325.09-00	7/1/2015	Permit Fee - Initial Re-inspection Fee - per hour	\$236.00
048-2631-325.09-00	7/1/2015	Permit Fee - Annual Re-inspection Fee - per hour	\$236.00
APPENDIX II-K			
048-2631-325.09-00	7/1/2015	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$316.00
APPENDIX IV-B			
048-2631-325.09-00	7/1/2015	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$332.00
OPERATIONAL PER	MITS IN CONTRA	CTED COUNTY AREAS	
048-2631-342.23-10	7/1/2015	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$187.00
OPERATIONAL PER	MITS IN CONTRA	CTED COUNTY AREAS	
048-2631-325.09-00	7/1/2015	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$298.00
048-2631-325.09-00	7/1/2015	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$569.00

## **Operational Fire Permits**

## (209) 937-8271

		FT 2013-10 Adopted Fee Schedule	
Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2015	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$298.00
048-2631-325.09-00	7/1/2015	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$227.00
048-2631-325.09-00	7/1/2015	Initial Re-inspection - per hour	\$236.00
048-2631-325.09-00	7/1/2015	Annual Re-inspection - per hour	\$236.00
AVIATION FACILITI	ES THAT INCLUDE	E THE FOLLOWING:	
048-2631-325.09-00	7/1/2015	A. Rooftop Heliports - Initial	\$569.00
048-2631-325.09-00	7/1/2015	A. Rooftop Heliports - Annual	\$298.00
048-2631-325.09-00	7/1/2015	B. Helistops - Initial	\$569.00
048-2631-325.09-00	7/1/2015	B. Helistops - Annual	\$298.00
048-2631-325.09-00	7/1/2015	C. Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$569.00
048-2631-325.09-00	7/1/2015	C. Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$298.00
048-2631-325.09-00	7/1/2015	D. Aircraft Repair/Servicing - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	D. Aircraft Repair/Servicing - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$298.00
FLAMMABLE COM	BUSTIBLE LIQUID	S - SEE APPENDIX CHAPTER 1, SECTION 105.6.16 (ITEMS 1-10)	
048-2631-325.09-00	7/1/2015	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	\$569.00
048-2631-325.09-00	7/1/2015	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	\$553.00
048-2631-325.09-00	7/1/2015	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	\$569.00
048-2631-325.09-00	7/1/2015	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	\$298.00
048-2631-325.09-00	7/1/2015	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	\$569.00
048-2631-325.09-00	7/1/2015	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	\$298.00
048-2631-325.09-00	7/1/2015	D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Initial	\$569.00
048-2631-325.09-00	7/1/2015	D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Annual	\$298.00
048-2631-325.09-00	7/1/2015	E. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$569.00

Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2015	F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Initial	\$569.00
048-2631-325.09-00	7/1/2015	F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Annual	\$553.00
048-2631-325.09-00	7/1/2015	G. 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	\$569.00
048-2631-325.09-00	7/1/2015	G. 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	\$298.00
048-2631-325.09-00	7/1/2015	H. 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	\$569.00
048-2631-325.09-00	7/1/2015	H. 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	\$553.00
048-2631-325.09-00	7/1/2015	I. To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$569.00
048-2631-325.09-00	7/1/2015	I. To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$553.00
048-2631-325.09-00	7/1/2015	J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$569.00
048-2631-325.09-00	7/1/2015	J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$227.00
048-2631-325.09-00	7/1/2015	K. 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	\$569.00
048-2631-325.09-00	7/1/2015	K. 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	\$553.00
HAZARDOUS MAT	ERIALS STORAGE		
048-2631-325.09-00	7/1/2015	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	\$569.00
048-2631-325.09-00	7/1/2015	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	\$553.00
048-2631-325.09-00	7/1/2015	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$553.00
HIGH PILED COMB	USTIBLE STORAG	E AND WAREHOUSING	
048-2631-325.09-00	7/1/2015	A. 501-2,500 sq. ft. (Class I-IV) - Initial	\$451.00
048-2631-325.09-00	7/1/2015	A. 501-2,500 sq. ft. (Class I-IV) - Annual	\$227.00

		FY 2015-16 Adopted Fee Schedule	
Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2015	B. 2,501-12,000 sq. ft. (Class I-IV) - Initial	\$569.00
048-2631-325.09-00	7/1/2015	B. 2,501-12,000 sq. ft. (Class I-IV) - Annual	\$331.00
048-2631-325.09-00	7/1/2015	C. 12,001-20,000 sq. ft. (Class I-IV) - Initial	\$688.00
048-2631-325.09-00	7/1/2015	C. 12,001-20,000 sq. ft. (Class I-IV) - Annual	\$414.00
048-2631-325.09-00	7/1/2015	D. 20,001-500,000 sq. ft. (Class I-IV) - Initial	\$807.00
048-2631-325.09-00	7/1/2015	D. 20,001-500,000 sq. ft. (Class I-IV) - Annual	\$518.00
048-2631-325.09-00	7/1/2015	E. Greater than 500,000 (Class I-IV) - Initial	\$926.00
048-2631-325.09-00	7/1/2015	E. Greater than 500,000 (Class I-IV) - Annual	\$621.00
048-2631-325.09-00	7/1/2015	F. 501-2,500 sq. ft. (High Hazard) - Initial	\$451.00
048-2631-325.09-00	7/1/2015	F. 501-2,500 sq. ft. (High Hazard) - Annual	\$227.00
048-2631-325-09-00	7/1/2015	G. 2,501-300,000 sq. ft. (High Hazard) - Initial	\$807.00
048-2631-325.09-00	7/1/2015	G. 2,501-300,000 sq. ft. (High Hazard) - Annual	\$518.00
048-2631-325.09-00	7/1/2015	H. 300,001-500,000 sq. ft. (High Hazard) - Initial	\$926.00
048-2631-325.09-00	7/1/2015	H. 300,001-500,000 sq. ft. (High Hazard) - Annual	\$621.00
PLACE OF ASSEMBI	Y		
048-2631-325.09-00	7/1/2015	A. Occupant Load 50-300 - Initial	\$569.00
048-2631-325.09-00	7/1/2015	A. Occupant Load 50-300 - Annual	\$227.00
048-2631-325.09-00	7/1/2015	B. Occupant Load 301-1,000 - Initial	\$688.00
048-2631-325.09-00	7/1/2015	B. Occupant Load 301-1,000 - Annual	\$268.00
048-2631-325.09-00	7/1/2015	C. Occupant Load over 1,000 - Initial	\$807.00
048-2631-325.09-00	7/1/2015	C. Occupant Load over 1,000 - Annual	\$298.00
048-2631-325.09-00	7/1/2015	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial	\$51.00
048-2631-325.09-00	7/1/2015	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual	\$51.00
TEMPORARY MEM	BRANE STRUCTU	IRE, TENTS & CANOPIES	
048-2631-325.09-00	7/1/2015	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	\$214.00
048-2631-325.09-00	7/1/2015	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	\$451.00
048-2631-325.09-00	7/1/2015	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	\$316.00
APPENDIX II-C MAR	RINA		
048-2631-325.09-00	7/1/2015	A. Open flame devices for maintenance or repair - Initial	\$434.00
048-2631-325.09-00	7/1/2015	A. Open flame devices for maintenance or repair - Annual	\$332.00
048-2631-325.09-00	7/1/2015	B. Portable barbecues, braziers, or cooking devices - Initial	\$332.00

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2015	B. Portable barbecues, braziers, or cooking devices - Annual	\$316.00
APPENDIX II-D			
048-2631-325.09-00	7/1/2015	Rifle Ranges - Initial	\$553.00
048-2631-325.09-00	7/1/2015	Rifle Ranges - Annual	\$332.00

#### **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.

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.

## **Fire Inspection Permits**

(209) 937-8271

		11 2013-10 Adopted i ee Scheddle	
Account #	Effective Date	Description	Amount
BUILDING OCCUPA	ANCY		
048-2631-342.23-00	7/1/2015	High-rise Building Inspections - per hour	\$298.00
048-2631-342.23-00	7/1/2015	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections)	\$149.00
MULTI-FAMILY DW	VELLINGS R-1, R-2	OCCUPANCIES	
048-2631-342.23-12	7/1/2015	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$229.00
010-2620-342.23-12	7/1/2015	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$35.00
010-2620-342.23-12	7/1/2015	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$53.00
010-2620-342.23-12	7/1/2015	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$70.00
010-2620-342.23-12	7/1/2015	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$106.00
010-2620-342.23-12	7/1/2015	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$142.00
010-2620-342.23-12	7/1/2015	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$177.00
010-2620-342.23-12	7/1/2015	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$212.00
048-2631-342.23-10	7/1/2015	Multi-family Dwellings County Area	\$254.00
048-2631-342.23-00	7/1/2015	Multi-family Dwellings Re-inspection Fee - per hour	\$236.00
STATE FACILITIES, HEALTH & SAFETY	-	PRE-INSPECTION (MAXIMUM FEE AMOUNT PERMITTED UNDE 3235)	R STATE
048-2631-342.24-00	7/1/2015	25 People or less	\$50.00
048-2631-342.24-00	7/1/2015	26 People or more	\$100.00
048-2631-342.24-00	7/1/2015	State Licensed Care Facility Annual Inspection including 6 or less clients - per hour	\$298.00
DAY CARE FACILIT	IES INSPECTIONS	- PER HOUR	
048-2631-342.23-00	7/1/2015	I OCCUPANCY,I-2 OCCUPANCY, I-3 OCCUPANCY, I-4 OCCUPANCY, R-3 OCCUPANCY, R-3.1 OCCUPANCY, R-4 OCCUPANCY	\$316.00
OTHER INSPECTIO	NS		
048-2631-342.23-00	7/1/2015	Permit & Code Compliance Inspection - per hour	\$298.00
048-2631-342.24-00	7/1/2015	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$298.00
048-2631-342.23-00	7/1/2015	Special Inspections - per hour	\$298.00
048-2631-342.23-10	7/1/2015	Special Inspections for County Contract Areas - per hour	\$298.00
048-2631-342.23-00	7/1/2015	All Other Field Inspections - per hour	\$298.00

# Fire Department Fire Inspection Permits (209) 937-8271

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
HYDRANT			
048-2631-342.24-00	7/1/2015	Hydrant Water flow testing - per hour, per person	See "MUD Water Fees"

#### 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.

MULTI-FAMILY DWELLINGS R-1, R-2 OCCUPANCIES - The Multi-Family Dwellings Administrative Fees and Multi-Family Dwelling Annual Inspection Fees are billed and renewed annually. To all delinquent permit/inspection fees, there shall be added a penalty of fifteen percent (15%) of the permit fee and an additional fifteen percent (15%) for each month delinquent thereafter, providing that the amount of such penalty shall in no event exceed sixty percent (60%) of the amount of the permit fee due.

# Fire Department Plan Checks

(209) 937-8271

Account #	Effective Date	Description	Amount
NEW CONSTRUCTI	ON PLAN CHECK		
048-2631-345.20-00	8/25/2015	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	8/25/2015	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2015	Plan Check hourly rate thereafter.	\$234.00
TENANT IMPROVE	MENT PLAN CHE	СК	
048-2631-345.20-00	8/25/2015	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	8/25/2015	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2015	Plan Check hourly rate thereafter.	\$234.00
MASTER PLAN / SI	TE IMPROVEMEN	NT PLAN CHECK	
048-2631-345.20-00	8/25/2015	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	8/25/2015	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00

**Plan Checks** 

(209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-345.20-00	8/25/2015	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour Inspection)	\$1,698.00
048-2631-345.20-00	8/25/2015	Plan Check hourly rate thereafter	\$234.00
HAZARDOUS MATE	RIALS FIRE PLAN	СНЕСК	
048-2631-345.20-00	8/25/2015	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	8/25/2015	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2015	Plan check hourly rate thereafter	\$234.00
STATE FIRE MARSH	AL/OSHPD/DSA	- MISCELLANEOUS PLAN CHECK	
048-2631-345.20-00	8/25/2015	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	8/25/2015	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00	8/25/2015	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2015	Plan Check hourly rate thereafter	\$234.00
PHOTOVOLTAIC (SO	OLAR) SYSTEM PI	LAN CHECK	
048-2631-345.20-00	8/25/2015	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	8/25/2015	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	8/25/2015	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
048-2631-345.20-00	8/25/2015	Plan Check - Commercial - per hour, per building	\$234.00

### Plan Checks

(209) 937-8271

		FY 2015-16 Adopted Fee Schedule	
Account #	Effective Date	Description	Amount
FIRE PROTECTION	SYSTEM FIRE PLA	N CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM	
048-2631-345.20-00	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	8/25/2015	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	8/25/2015	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13
048-2631-345.20-00	8/25/2015	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	8/25/2015	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00
048-2631-345.20-00	8/25/2015	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
FIRE PROTECTION	SYSTEM FIRE PLA	N CHECK - SPECIALIZED FIRE SPRINKLER SYSTEM	
048-2631-345.20-00	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00

### Plan Checks

## (209) 937-8271

		FT 2013-10 Adopted Fee Schedule	
Account #	Effective Date	Description	Amount
048-2631-345.20-00	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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 PLA	N CHECK - FIRE SPRINKLER APPLIANCES	
048-2631-345.20-00	8/25/2015	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2015	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2015	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 PLA	N CHECK - UNDERGROUND FIRE SERVICE	
048-2631-345.20-00	8/25/2015	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	8/25/2015	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	8/25/2015	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	8/25/2015	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
FIRE PROTECTION	SYSTEM FIRE PLA	N CHECK - AUTOMATIC FIRE EXTINGUISHING / FIRE SUPPRESSIO	ON SYSTEM
048-2631-345.20-00	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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 PLA	N CHECK - FIRE ALARM SYSTEMS	
048-2631-345.20-00	8/25/2015	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	8/25/2015	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	8/25/2015	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

## Fire Department Plan Checks (209) 937-8271

		Ff 2015-16 Adopted Fee Schedule	
Account #	Effective Date	Description	Amount
048-2631-345.20-00	8/25/2015	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	8/25/2015	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	8/25/2015	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 PLA	N CHECK - AUTOMATIC FIRE DETECTION SYSTEM	
048-2631-345.20-00	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	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	8/25/2015	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$234.00
FIRE PROTECTION	SYSTEM FIRE PLA	N CHECK - SPECIALIZED GAS DETECTION SYSTEMS	
048-2631-345.20-00	8/25/2015	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2015	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2015	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2015	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2015	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2015	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00
FIRE PROTECTION	SYSTEM FIRE PLA	N CHECK - WATER FLOW	
048-2631-345.20-00	8/25/2015	Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2015	Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2015	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System
FIRE PROTECTION	SYSTEM FIRE PLA	N CHECK - ADDITIONAL PLAN REVIEW SERVICES	
048-2631-345.20-00	8/25/2015	Plan Check - 1st Revision - per hour	\$234.00
048-2631-345.20-00	8/25/2015	Plan Check - 2nd Revision - per hour	\$234.00
048-2631-345.20-00	8/25/2015	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00

## Fire Department Plan Checks (209) 937-8271

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
048-2631-345.20-00	8/25/2015	Plan Check - Hourly Rate (Additional field inspections for new construction due to non-compliance)	\$294.00
048-2631-345.20-00	8/25/2015	Plan Check - Hourly Rate (plan review)	\$234.00
048-2631-345.20-00	8/25/2015	Plan Check - Expedite Request (Review and approved within 3 business days)	DOUBLE FEE
048-2631-345.20-00	8/25/2015	Plan Check - Over the Counter (Express)	\$264.00
048-2631-345.20-00	8/25/2015	Plan Check - Work Performed Without Permit(s)	DOUBLE FEE
048-2631-345.20-00	8/25/2015	Plan Check - "As Built" Drawings (per submittal)	\$117.00
048-2631-345.20-00	8/25/2015	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.

These types of Inspection Fees are per hour/per person with a one-hour minimum, with the exception of the Express Plan Check.

Expiration: Construction permits shall automatically become invalid unless the work authorized by such a permit is commenced within 180 days after the issuance, or if the work authorized by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced.

Extensions: The fire code official is authorized to grant, in writing, one or more extensions of the time period of a permit for periods of not more than 90 days each. Such extensions shall be requested by the permit holder in writing and justifiable cause demonstrated.

Miscellaneous (FD)

### (209) 937-8271

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
048-2631-345.20-00	7/1/2015	Existing non-confirming Code Enforcement Compliance, per hour	\$418.00
010-2610-342.29-00	7/1/2015	Records Search, per hour	See "City Wide"
048-2631-371.99-00	7/1/2015	False Alarm Response (per SMC 4-008.2, this fee applies to each false alarm in excess of 2 in any 12-month period)	\$457.00
010-2620-371.90-00	7/1/2015	Illegal Burns Response	\$508.00
048-2631-343.11-00	7/1/2015	Weed Abatement	\$537.00
Incident Report			
010-2610-342.28-00	7/1/2015	Incident Report, per page	See "City Wide"
010-2610-342.28-00	7/1/2015	Incident Report - each additional copy	See "City Wide"
Weed Abatement			
048-2631-343.11-00	7/1/2015	Administrative Fee per lot	Actual Cost plus cost of contractor

#### **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

		Fr 2015-16 Adopted ree Schedule	
Account #	Effective Date	Description	Amount
Motor Vehicle Inci	dents		
010-2620-342.09-00	7/1/2015	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00
010-2620-342.09-00	7/1/2015	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	\$495.00
010-2620-342.09-00	7/1/2015	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
010-2620-342.09-00	7/1/2015	Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication (3)	\$1,800.00
010-2620-342.09-00	7/1/2015	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (4)	\$2,200.00
Hazardous Materia	al Removal		
010-2620-342.09-00	7/1/2015	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
010-2620-342.09-00	7/1/2015	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 <i>,</i> 500.00
010-2620-342.09-00	7/1/2015	Level 3 - Includes Level 1 & 2 (may require robot deployment, advanced detection equipment, recovery & material identification, disposal coordination & environment clean-up, up to 3 hours at scene) (5)	\$5,900.00
010-2620-342.09-00	7/1/2015	Additional Hazardous Material Team Time (per hour)	\$300.00
Pipeline Incidents	/ Power Line Incid	dents	
010-2620-342.09-00	7/1/2015	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up & command, includes inspection where no damage/breakage has occurred) (1)	\$400.00
010-2620-342.09-00	7/1/2015	Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment) (6)	\$1,000.00
010-2620-342.09-00	7/1/2015	Level 3 - Includes Level 1 & 2 Response (may include set-up & removal of decontamination area, detection, recovery & identification of material, coordination of disposal & environment clean-up) (7)	Actual cost of labor & material
Fire Investigation			
010-2620-342.09-00	7/1/2015	Fire Investigation (per hour, fire scenes requiring detailed investigation to determine cause of fire, may include use of specialized detection equipment & samples referred for laboratory analysis) (8)	\$275.00
Water Incidents			
010-2620-342.09-00	7/1/2015	Level 1 - Engine Response (1st responder assignment, perimeter establishment, evacuations, fire responder set-up/command, scene safety & investigation, incl. possible patient contact, hazard control)	\$400.00
010-2620-342.09-00	7/1/2015	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00

### **Suppression Services**

#### (209)937-8801

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-2620-342.09-00	7/1/2015	Level 3 - Includes Level 1 and 2 Services (water rescue team and/or hazardous materials team activation, donning breathing apparatus and detection equipment) (9)	\$2,000.00
010-2620-342.09-00	7/1/2015	Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR), these are itemized bills, per trained rescue person & rescue products & materials used)	Actual cost of labor & material
Miscellaneous			
010-2620-342.09-00	7/1/2015	Engine Company (per hour)	\$400.00
010-2620-342.09-00	7/1/2015	Truck Company (per hour)	\$500.00
010-2620-342.09-00	7/1/2015	Miscellaneous Equipment (per item) (1) (2)	\$300.00

(1) Billed every time 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. Includes sorbents, heavy rescue tools, ropes, air bags, cribbing etc.

(4) Billed any time a helicopter is utilized to transport the patient(s). Includes sorbents, heavy rescue tools, ropes, air bags, cribbing, multi-engine company response and mutual aid.

(5) Excludes disposal fees of materials, contamination equipment and consumable materials used at scene.

(6) 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. May also include supervision and/or assistance with pipeline repair if required.

(7) Additional personnel may be billed at \$50 per hour per person for rescue personnel and/or at \$100 per hour per HazMat team member.

(8) Billable time begins when a Fire Investigator responds to the incident and is billed for logged time only.

(9) 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.

# Information Technology Department

## **Geographic Information Systems**

## (209) 937-8550

Account #	Effective Date	Description	Amount
502-5112-371.90-00	7/1/2015	Programming service/computer utilization time, per hour	\$75.75
502-5112-371.90-00	7/1/2015	Compact Disk, each	No Charge
502-5112-371.90-00	7/1/2015	Custom Maps	Standard Map Cost & Labor Cost
502-5112-371.90-00	7/1/2015	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	\$37.25
502-5112-371.90-00	7/1/2015	Address List - Printed or in Digital CSV or Column-delimited File Format	\$37.25
Standard Maps			
502-5112-371.90-00	7/1/2015	11" x 17" or smaller, per sheet	\$7.25
502-5112-371.90-00	7/1/2015	Larger Maps, per sheet	See "CITY-WIDE"

# Library Library Services

### (209) 937-8362

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
<b>Overdue Materials</b>			
041-35xx-347.10-00	7/1/2015	Overdue Materials, per day (\$10 per item maximum)	\$0.25
041-35xx-347.10-00	7/1/2015	Overdue Device, per day (\$20 Maximum)	\$2.00
041-35xx-347-10-00	7/1/2015	Lost / Damaged Material or Device	\$10 fine plus replacement cost
Room Rental			
041-35xx-347.10-18	7/1/2015	Meeting Room Rental (per hour)	\$60.00
041-35xx-347.10-00	7/1/2015	Meeting Room Rental: Cleaning Deposit (Per booking)	\$100.00
041-35xx-347.11-00	7/1/2015	Meeting Room Rental: Key Deposit (Per booking)	\$50.00
041-35xx-362.10-18	7/1/2015	Party Event Room Rental	\$300.00
Services & Merchand	ise		
041-35xx-371.90-00	7/1/2015	Replacement Library Card - Adult, per card	\$2.00
041-35-371.90-00	7/1/2015	Replacement Library Card - Children & Teens (per card)	\$1.00
041-35xx-364.10-03	7/1/2015	Key Chain Library Card	\$1.00
041-35xx-347.11-00	7/1/2015	Interlibrary Loan Request (Per item)	\$5.00
041-35xx-347.11-00	7/1/2015	Public Access Catalog printer, per page	\$0.10
041-35xx-347.11-00	7/1/2015	Computer print-out, color, per page	\$0.50
041-35xx-347.11-00	7/1/2015	Copy machine, per copy	\$0.10
041-35xx-347.11-00	7/1/2015	Restocking fee for materials reserved and not picked up (per item)	\$1.00
041-35xx-347.11-00	7/1/2015	Microfilm copy, per copy	\$0.25
041-35xx-347.10-01	7/1/2015	Video Game Rental (Per Use)	\$5.00
041-35xx-364-10-03	7/1/2015	Merchandise	Actual cost

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

A.) Room Rental Cancellation Policy (applicable to City of Stockton Library facilities only): All fees due 30 days prior to date of reservation.

B.) Reservations made less than 30 days prior to event - cash payment only.

C.) Cancellation processing fee of \$25 will be charged if reservation is cancelled less than 15 days prior to the booking.

D.) No refund will be available for cancellations made less than 48 hours in advance of booking.

## **Municipal Utilities Department**

### **Development Services - MUD**

### (209) 937-8700

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Permit Center Ope	erations		
431-4312-349.21-01	7/1/2015	Request for Utility Services	\$264.16
431-4312-349.21-02	7/1/2015	Outside Sewer/Water Connection	\$635.00
431-4312-349.21-03	7/1/2015	Deferred Annexation Agreements	\$219.46
GIS			
431-4312-349.22-01	7/1/2015	GIS Utility Mapping per sheet	\$76.20
Stormwater Unit			
441-0000-349.62.00	7/1/2015	Drainage Maintenance Assessments District Formation Application Fee	\$648.00
441-0000-349.62-00	7/1/2015	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00
441-0000-379.99-00	7/1/2015	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Endnotes

(1) Stormwater Conditional Discharge Permit Fee = \$128 + (Discharge (GPM) x Total Discharge Time (minutes) x 0.00060), where \$128 is staff time review reimbursement.

# **Municipal Utilities Department**

**MUD** Administration

## (209) 937-8700

Account #	Effective Date	Description	Amount
Varies by Fee Zone	7/1/2015	Administrative Hearing Fee	\$86.87
431-0000-349.52-01	7/1/2015	Cost Recovery Sewer Lateral Ordinance	\$125.98

## **Municipal Utilities Department**

Stormwater

(209) 937-8700

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
441-0000-349.60-02	7/1/2015	Commercial Facility Inspection	\$162.00
441-0000-349.60-02	7/1/2015	Commercial Facility Re-inspection	\$135.00
441-0000-349.60-00	7/1/2015	Industrial Facility Inspection Fee	\$230.00
441-0000-349.60-01	7/1/2015	Industrial Facility Reinspection	\$162.00
Varies*	7/1/2015	Combined Commercial Food Service Establishment and Water Quality Control Inspection (2)	\$177.00
Progressive Enforce	ment		
441-4411-341.30-01	7/1/2015	Violation Inspection Fee (charged only if a violation is found)	\$180.00
441-4411-341.30-02	7/1/2015	Case Processing Fee	\$125.00
441-4411-341.30-03	7/1/2015	Re-inspection Fee	\$125.00
441-4411-341.30-04	7/1/2015	1st Administrative Citation	\$213.00
441-4411-341.30-05	7/1/2015	2nd Administrative Citation	\$532.00
441-4411-341.30-07	7/1/2015	Lien Processing	\$124.00
441-4411-341.30-08	7/1/2015	Lien Release Processing and Payoff Demand Fee	\$48.00
441-4411-341.30-09	7/1/2015	Assessment Processing	\$39.25
441-0000-343.65-00	7/1/2015	Stormwater Monthly Fee per DUE - Residential (1)	\$2.10

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

(2) Inspection fee collected will be split proportionately between the Pretreatment/Source Control and Stormwater Programs; 66% of fee to reimburse the FOG Program(431-0000-349.51-00); 34% of fee to reimburse the Stormwater Program (441-0000-349.60-04)
Wastewater

(209) 937-8700

		TT 2015 10 Adopted Tee Schedule	
Account #	Effective Date	Description	Amount
Residential - Contr	act Users; Count	y District Billing	
Varies by Fee Zone	7/1/2015	Single-Family & Condo	\$37.76
Varies by Fee Zone	7/1/2015	Multi-Family	\$35.49
Varies by Fee Zone	7/1/2015	Apartments	\$29.57
Residential - City;	Contract User, Ci	ty Billed & Maintained	
Varies by Fee Zone	7/1/2015	Single-family	\$41.40
Varies by Fee Zone	7/1/2015	Multi-family	\$39.57
Varies by Fee Zone	7/1/2015	Apartments	\$33.68
Commercial/Instit	utional - City; Co	ntract User, City Billed & Maintained	
Varies by Fee Zone	7/1/2015	Low Strength - Fixed Monthly	\$22.80
Varies by Fee Zone	7/1/2015	Low Strength - Flow/hcf	\$1.62 / hcf
Varies by Fee Zone	7/1/2015	Medium Strength - Fixed Monthly	\$22.80
/aries by Fee Zone	7/1/2015	Medium Strength - Flow/hcf	\$2.00 / hcf
/aries by Fee Zone	7/1/2015	High Strength - Fixed Monthly	\$22.80
/aries by Fee Zone	7/1/2015	High Strength - Flow/hcf	\$3.36/ hcf
/aries by Fee Zone	7/1/2015	Schools - Fixed Monthly	\$22.80
/aries by Fee Zone	7/1/2015	Schools - Other	\$0.95 / ADA
Commercial/Instit	utional - Contrac	t Users, City Billed, County Maintained	
Varies by Fee Zone	7/1/2015	Low Strength - Fixed Monthly	\$20.02
/aries by Fee Zone	7/1/2015	Low Strength - Flow/hcf	\$1.62 / hcf
Varies by Fee Zone	7/1/2015	Medium Strength- Fixed Monthly	\$20.02
/aries by Fee Zone	7/1/2015	Medium Strength - Flow/hcf	\$2.00 /hcf
Varies by Fee Zone	7/1/2015	High Strength - Fixed Monthly	\$20.02
Varies by Fee Zone	7/1/2015	High Strength - Flow/hcf	\$3.36 /hcf
Varies by Fee Zone	7/1/2015	Schools - Fixed Monthly	\$20.02
Varies by Fee Zone	7/1/2015	Schools - Other	\$0.95 / ADA
Industrial - City; Co	ontract User, City	Billed & Maintained	
Varies by Fee Zone	7/1/2015	Admin Charge / Connection	\$22.80
Varies by Fee Zone	7/1/2015	Capacity (Standby Charges) Flow	\$604.19 /MG/mo
Varies by Fee Zone	7/1/2015	Capacity (Standby Charges) BOD	\$97.81 /1,000 lbs/mo
Varies by Fee Zone	7/1/2015	Capacity (Standby Charges) TSS	\$71.43/1,000 Ibs/mo

Wastewater

(209) 937-8700

Account #	Effective Date	Description	Amount
Varies by Fee Zone	7/1/2015	Annual O & M Flow	\$522.28/MG/mo
Varies by Fee Zone	7/1/2015	Annual O & M BOD	\$36.39 /1,000 lbs/mo
Varies by Fee Zone	7/1/2015	Annual O & M TSS	\$58.23/1,000 Ibs/mo
Pretreatment/Sou	urce Control Progr	am - Microbiological Analysis	
	7/1/2015	Total Coliform - MTF (MPN/100mL)	\$57.00
	7/1/2015	Fecal Coliform - MTF (MPN/100mL)	\$67.00
	7/1/2015	Total Coliform & Fecal Coliform (MTF)	\$77.00
	7/1/2015	E. Coli - Colilert - QT (MPN/100mL)	\$41.00
Pretreatment/Sou	urce Control Progr	am - General Analysis	
Varies by Fee Zone	7/1/2015	рН	\$15.00
/aries by Fee Zone	7/1/2015	Chloride (Cl), mg/L	\$22.00
/aries by Fee Zone	7/1/2015	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00
/aries by Fee Zone	7/1/2015	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00
/aries by Fee Zone	7/1/2015	Total Suspended Solids (TSS), mg/L	\$16.00
/aries by Fee Zone	7/1/2015	Settle-able Solids, ml/L	\$16.00
/aries by Fee Zone	7/1/2015	Total Dissolved Solids (TDS), mg/L	\$31.00
Varies by Fee Zone	7/1/2015	Electrical Conductivity - EC (us/cm)	\$15.00
Varies by Fee Zone	7/1/2015	Ammonia	\$35.10
Pretreatment/Sou	urce Control Progr	am - Metal Analysis	
Varies by Fee Zone	7/1/2015	Sample Preparation Aqueous (includes pH)	\$28.00
Varies by Fee Zone	7/1/2015	Sample Preparation Sludge or Soil	\$34.75
Varies by Fee Zone	7/1/2015	Aluminum, mg/L	\$31.75
Varies by Fee Zone	7/1/2015	Arsenic, mg/L	\$52.25
Varies by Fee Zone	7/1/2015	Cadmium, mg/L	\$35.00
Varies by Fee Zone	7/1/2015	Chromium, Total mg/L	\$35.00
Varies by Fee Zone	7/1/2015	Copper, mg/L	\$35.00
Varies by Fee Zone	7/1/2015	Iron, mg/L	\$21.00
Varies by Fee Zone	7/1/2015	Lead, mg/L	\$35.00
Varies by Fee Zone	7/1/2015	Mercury, mg/L	\$85.50
Varies by Fee Zone	7/1/2015	Nickel, mg/L	\$35.00
Varies by Fee Zone	7/1/2015	Selenium, mg/L	\$51.00

Wastewater

(209) 937-8700

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Varies by Fee Zone	7/1/2015	Silver, mg/L	\$35.00
Varies by Fee Zone	7/1/2015	Zinc, mg/L	\$35.00
Monitoring Charges	S		
431-0000-349.51-00	7/1/2015	Fats Oils and Greases Inspection Fee	\$107.91
431-0000-349.51-01	7/1/2015	Fats Oils and Greases Re-inspection Fee	\$143.54
431-0000-359.21-00	7/1/2015	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$208.69
431-0000-359.21-00	7/1/2015	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$522.23
431-0000-379.90-00	7/1/2015	Grease Mitigation Fee (2)	Calculated Fee - See Endnotes
Wastewater Haule	rs		
Varied by Fee Zone	7/1/2015	Wastewater Haulers Discharging City Waste at Regional Wastewater Control Facility (RWCF) (1)	Calculated Fee - see Endnotes
<b>Division General Commer</b>	nts (Applicable to all Fe	ees)	

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.

(1) Waste Hauler, Within Service Area - Billings shall be computed at the rate of \$9.75 per 1,000 gallons discharged plus \$77 per trip. - A \$250 DEPOSIT

(2) 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.

Water

### (209) 937-8706

Account #	Effective Date	Description	Amount
Single Family Resid	lential Monthly S	ervice Charge	
421-0000-343.31-00	7/1/2015	Consumption per CCF (1 unit = 1CCF)	\$1.67
421-0000-343.31-00	7/1/2015	5/8 inch meter	\$18.94
421-0000-343.31-00	7/1/2015	3/4 inch meter	\$22.25
421-0000-343.31-00	7/1/2015	1 inch meter	\$29.24
421-0000-343.31-00	7/1/2015	1 1/2 inch meter	\$42.17
421-0000-343.31-00	7/1/2015	2 inch meter	\$54.49
421-0000-343.31-00	7/1/2015	3 inch meter	\$96.36
421-0000-343.31-00	7/1/2015	4 inch meter	\$138.53
421-0000-343.31-00	7/1/2015	6 inch meter	\$228.20
421-0000-343.31-00	7/1/2015	8 inch meter	\$330.87
421-0000-343.31-00	7/1/2015	10 inch meter	\$412.91
421-0000-343.31-00	7/1/2015	12 inch meter	\$581.32
Multi-Family Resid	ential Monthly S	ervice Charge	
421-0000-343.32-00	7/1/2015	Consumption per CCF (1 unit = 1 CCF)	\$1.67
421-0000-343.32-00	7/1/2015	5/8 inch meter	\$18.94
421-0000-343.32-00	7/1/2015	3/4 inch meter	\$22.25
421-0000-343.32-00	7/1/2015	1 inch meter	\$29.24
421-0000-343.32-00	7/1/2015	1 1/2 inch meter	\$42.17
421-0000-343.32-00	7/1/2015	2 inch meter	\$54.49
421-0000-343.32-00	7/1/2015	3 inch meter	\$96.36
421-0000-343.32-00	7/1/2015	4 inch meter	\$138.53
421-0000-343.32-00	7/1/2015	6 inch meter	\$228.20
421-0000-343.32-00	7/1/2015	8 inch meter	\$330.87
421-0000-343.32-00	7/1/2015	10 inch meter	\$412.91
421-0000-343.32-00	7/1/2015	12 inch meter	\$581.32
<b>Commercial Montl</b>	hly Service Charge	e	
421-0000-343.33-00	7/1/2015	Consumption per CCF (1 unit = 1 CCF)	\$1.67
421-0000-343.33-00	7/1/2015	5/8 inch meter	\$18.94
421-0000-343.33-00	7/1/2015	3/4 inch meter	\$22.25
421-0000-343.33-00	7/1/2015	1 inch meter	\$29.24
421-0000-343.33-00	7/1/2015	1 1/2 inch meter	\$42.17

Water

### (209) 937-8706

Amount	Description	Effective Date	Account #
\$54.49	2 inch meter	7/1/2015	421-0000-343.33-00
\$96.36	3 inch meter	7/1/2015	421-0000-343.33-00
\$138.53	4 inch meter	7/1/2015	421-0000-343.33-00
\$228.20	6 inch meter	7/1/2015	421-0000-343.33-00
\$330.87	8 inch meter	7/1/2015	421-0000-343.33-00
\$412.91	10 inch meter	7/1/2015	421-0000-343.33-00
\$581.32	12 inch meter	7/1/2015	421-0000-343.33-00
		Service Charge	Industrial Monthly S
\$18.94	5/8 inch meter	7/1/2015	421-0000-343.35.00
\$22.25	3/4 inch meter	7/1/2015	421-0000-343.35.00
\$29.24	1 inch meter	7/1/2015	421-0000-343.35.00
\$42.17	1 1/2 inch meter	7/1/2015	421-0000-343.35.00
\$54.49	2 inch meter	7/1/2015	421-0000-343.35.00
\$96.36	3 inch meter	7/1/2015	121-0000-343.35.00
\$138.53	4 inch meter	7/1/2015	121-0000-343.35.00
\$228.20	6 inch meter	7/1/2015	121-0000-343.35.00
\$330.87	8 inch meter	7/1/2015	21-0000-343.35.00
\$412.91	10 inch meter	7/1/2015	421-0000-343.35.00
\$581.32	12 inch meter	7/1/2015	21-0000-343.35.00
\$1.67	Consumption per CCF (1 unit = 1 CCF)	7/1/2015	421-0000-343.35.00
	e	nly Service Charge	nstitutional Monthl
\$18.94	5/8 inch meter	7/1/2015	121-0000-343.36-00
\$22.25	3/4 inch meter	7/1/2015	21-0000-343.36-00
\$29.24	1 inch meter	7/1/2015	421-0000-343.36-00
\$42.17	1 1/2 inch meter	7/1/2015	421-0000-343.36-00
\$54.49	2 inch meter	7/1/2015	421-0000-343.36-00
\$96.36	3 inch meter	7/1/2015	121-0000-343.36-00
\$138.53	4 inch meter	7/1/2015	121-0000-343.36-00
\$228.20	6 inch meter	7/1/2015	421-0000-343.36-00
\$330.87	8 inch meter	7/1/2015	421-0000-343.36-00
\$412.91	10 inch meter	7/1/2015	421-0000-343.36-00
\$581.32	12 inch meter	7/1/2015	421-0000-343.36-00

Water

### (209) 937-8706

Account #	Effective Date	Description	Amount
421-0000-343.36-00	7/1/2015	Consumption per CCF (1 unit = 1CCF)	\$1.67
Landscape Irrigation	on Monthly Servio	ce Charge	
421-0000-343.33-00	7/1/2015	5/8 inch meter	\$18.94
421-0000-343.33-00	7/1/2015	3/4 inch meter	\$22.25
421-0000-343.33-00	7/1/2015	1 inch meter	\$29.24
421-0000-343.33-00	7/1/2015	1 1/2 inch meter	\$42.17
421-0000-343.33-00	7/1/2015	2 inch meter	\$54.49
421-0000-343.33-00	7/1/2015	3 inch meter	\$96.36
421-0000-343.33-00	7/1/2015	4 inch meter	\$138.53
421-0000-343.33-00	7/1/2015	6 inch meter	\$228.20
421-0000-343.33-00	7/1/2015	8 inch meter	\$330.87
421-0000-343.33-00	7/1/2015	10 inch meter	\$412.91
421-0000-343.33-00	7/1/2015	12 inch meter	\$581.32
421-0000-343.33-00	7/1/2015	Consumption per CCF (1 unit = 1 CCF)	\$1.67
Hydrant Meter Rei	ntal		
421-0000-379.99-00	7/1/2015	Installation - Field Charge	\$53.00
421-0000-379.99-00	7/1/2015	Consumption Charge	\$3.33
421-0000-379.99-00	7/1/2015	Monthly Rental	\$96.36
Temporary Service	2		
Varies by user	7/1/2015	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	\$18.00
Backflow Device Te	esting Charges		
Varies by user	7/1/2015	Double Check Valves (plus parts)	\$71.25
Varies by user	7/1/2015	Double check valves 2" and larger and reduce pressure devices (RPD) ( plus parts)	\$71.25
Private Fire Hydrai	nt Service		
Varies by user	7/1/2015	Hydrant	\$6.00
Charges for Private	e Fire Protection S	Service	
Varies by user	7/1/2015	1 1/2 connection	\$8.38
Varies by user	7/1/2015	2 inch connection	\$11.18
Varies by user	7/1/2015	3 inch connection	\$16.76
Varies by user	7/1/2015	4 inch connection	\$22.10

#### Water

### (209) 937-8706

Account #	Effective Date	Description	Amount
Varies by user	7/1/2015	6 inch connection	\$33.27
Varies by user	7/1/2015	8 inch connection	\$42.16
Varies by user	7/1/2015	10 inch connection	\$55.12
Varies by user	7/1/2015	12 inch connection	\$66.04
Residential Connect	ions		
424-0000-344.20-00	7/1/2015	Single Family	\$2,170.01
124-0000-344.20-00	7/1/2015	Multi-Family - First meter	\$2,170.01
424-0000-344.20-00	7/1/2015	Each Additional Unit(s) - Multi-Family	\$1,750.84
Non-Residential Con	nections		
424-0000-344.20-00	7/1/2015	5/8 & 3/4 inch meter	\$2,170.01
24-0000-344.20-00	7/1/2015	1 inch meter	\$4,087.84
124-0000-344.20-00	7/1/2015	1 1/2 inch meter	\$9,241.74
24-0000-344.20-00	7/1/2015	2 inch meter	\$13,065.02
24-0000-344.20-00	7/1/2015	3 inch meter	\$27,747.57
24-0000-344.20-00	7/1/2015	4 inch meter	\$46,202.64
24-0000-344.20-00	7/1/2015	6 inch meter	\$100,448.93
24-0000-344.20-00	7/1/2015	10 inch meter (1)	See Formula
24-0000-344.20-00	7/1/2015	12 inch meter (2)	See Formula
Delta Water Supply	Project Surface	Water Supply Fee	
125-0000-344.20-00	7/1/2015	3/4 inch meter	\$4,946.00
125-0000-344.20-00	7/1/2015	1 inch meter	\$8,259.82
25-0000-344.20-00	7/1/2015	1 1/2 inch meter	\$19,784.00
25-0000-344.20-00	7/1/2015	2 inch meter	\$26,362.18
25-0000-344.20-00	7/1/2015	3 inch meter	\$52,773.82
25-0000-344.20-00	7/1/2015	4 inch meter	\$82,449.82
425-0000-344.20-00	7/1/2015	6 inch meter	\$164,850.18
425-0000-344.20-00	7/1/2015	8 inch meter	\$263,770.18
125-0000-344.20-00	7/1/2015	10 inch meter (5)	See Formula
125-0000-344.20-00			

Water

#### (209) 937-8706

#### FY 2015-16 Adopted Fee Schedule

 Account #
 Effective Date
 Description
 Amount

 Engineering Studies required under Senate Bill 221 and 610
 Varies by user
 7/1/2015
 Deposit
 \$12,500.00

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.

(1) Formula for 10 inch connection = [(Flow rate/30gpm x \$2,135.84) + 61,907.00]

(2) Formula for 12 inch connection = [(Flow rate/30gpm x \$2,135.84) + 86,049.00]

(5) DWSP Surface Water Fee Formula for 10 inch connection = [(Flow rate/30gpm x \$4,838)+61,907.00]

(6) DWSP Surface Water Fee Formula for 12 inch connection = [(Flow rate/30gpm x \$4,838)+86,049.00]

### Water Fees & Regulations

## (209) 937-7031

Account #	Effective Date	Description	Amount
421-0000-239.10	7/1/2015	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00
421-0000-343.41	7/1/2015	Field Charge (Regular Dispatch)	\$53.00
	7/1/2015	Field Charge (Special Dispatch)	\$80.00
421-0000-343.41	7/1/2015	Damaged Lock or Device (each)	\$25.00
421-0000-343.41	7/1/2015	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00
421-0000-343.41	7/1/2015	Meter Removal	\$100.00
421-0000-343.41	7/1/2015	Removal of Unauthorized Connection	\$80.00
421-0000-343.41	7/1/2015	Extension/Cancellation of closing	\$30.00
421-0000-343.41	7/1/2015	Same Day Service Fee	\$53.00
421-0000-343.44-00	7/1/2015	Hydrant Water Flow Testing per hour/per person (no less than \$169)	\$169.00

#### Water Fees & Regulations

FY 2015-16 Adopted Fee Schedule

#### A. DEFINITIONS

APPLICANT A person applying for water service

**<u>CITY</u>** The City of Stockton, California, a municipal corporation

**<u>CITY COUNCIL</u>** 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

**<u>CUSTOMER</u>** 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

**<u>UNIFIED</u>** <u>BILL</u> 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

Water Fees & Regulations

FY 2015-16 Adopted 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.

<u>CUSTOMER</u> 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.

Water Fees & Regulations

FY 2015-16 Adopted Fee Schedule

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

<u>COMBINING OF METER READINGS</u> 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 sconer 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

### **Downtown Parking District**

Account #	Effective Date	Description	Amount
General Parking			
	7/1/2015	Off-street Parking, Hourly rate (Validations may apply)	\$1.50 - \$3.00
	7/1/2015	Parking Meters, Hourly rate	\$0.50 - \$3.00
	7/1/2015	Weekends/Evenings (after 5 p.m.) Daily	\$5.00 - \$10.00
	7/1/2015	Maximum Daily/Lost Ticket Fee	\$24.00
	7/1/2015	Daily Parking - Designated Locations (Early Bird Rate)	\$12.00
	7/1/2015	Special Event Parking, Daily	\$10.00 - \$25.00
Permit Parking - Mo	nthly		
	7/1/2015	Garage - Monthly	\$60.00 - \$85.00
	7/1/2015	Parking Lot - Monthly	\$40.00 - \$70.00
	7/1/2015	Residential Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00
Other Fees			
	7/1/2015	Lost Access Card Fee	\$28.50
	7/1/2015	Removed or Blocked meter - Fee per day	\$8.00
	7/1/2015	Temporary removal/reinstallation of parking meter or blocking of meter	\$203.00
	7/1/2015	Parking Facility Rental, Prepaid special events	\$5.00 - \$10.00 per space
	7/1/2015	Parking Facility Rental - Deposit (Refundable if facility left undamaged)	\$500.00 - \$1,500.00
	7/1/2015	Parking Facility Rental - Additional time required for cleaning - 2 hour minimum charge	Charged at actual staff cost

## Police Department Administration (209) 937-8377 FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Gun Permit			
010-2400-342.11-00	7/1/2015	Livescan fingerprinting	\$20.75
010-2400-326.02-00	7/1/2015	City fee - original application for gun permit	\$96.50
685-0000-237.50-14	7/1/2015	State fee - original application for gun permit	\$96.50
010-2400-326.02-00	7/1/2015	City fee - renewal for gun permit	\$25.50
689-0000-239.10-34	7/1/2015	State fee - renewal for gun permit	\$52.75

# Police Department Alarm Reduction Program (209) 937-8377

FY 2015-16 Adopted	Fee Schedule
--------------------	--------------

Account #	Effective Date	Description	Amount
Alarm Permits Origi	nal		
010-2400-326.03-00	7/1/2015	Residential	\$56.00
010-2400-326.03-00	7/1/2015	Business/Commercial	\$56.00
Alarm Permit Renew	vals		
010-2400-326.23-00	7/1/2015	Residential	\$25.00
010-2400-326.23-00	7/1/2015	Business/Commercial	\$25.00
False Alarm Fees			
010-2400-342.13-00	7/1/2015	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$86.00
010-2400-342.13-00	7/1/2015	Each false alarm directly activated by an alarm user	\$86.00
010-2400-342.13-00	7/1/2015	Non-responsive call alarm type, each	\$81.00
010-2400-342.13-00	7/1/2015	Alarm activation without a permit on file	\$271.00

# Police Department Records (209) 937-8377

Account #	Effective Date	Description	Amount
Document Request	ts		
010-2400-342.12-00	7/1/2015	Copy of report addressed by the Public Records Act	See "City-Wide"
010-2400-342.12-00	7/1/2015	Copy of report exempt from the Public Records Act	\$10.25
010-2400-342.12-00	7/1/2015	Mailing/Handling of documents	See "City-Wide"
010-2400-342.18-00	7/1/2015	Civil/Non-criminal Subpoena Fee	\$15.00
010-2400-342.19-00	7/1/2015	Clearance letter	\$20.75

# Police Department

## **Investigative Permits**

## (209) 937-8377

Account #	Effective Date	Description	Amount
Bingo			
010-2400-326.06-00	7/1/2015	Bingo Manager Permit	\$70.25
Dances			
010-2400-326.24-00	7/1/2015	Dance Permit	\$111.00
Funeral			
010-2400-342.14-00	7/1/2015	Funeral Escort Permit	\$44.00
Security Guard			
010-2400-326.22-00	7/1/2015	Security Guard Permit	\$70.25
Secondhand Deale	er Permits		
010-2400-326.09-00	7/1/2015	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$70.25
689-0000-239.10-31	7/1/2015	Each additional name on application	\$2.75
Investigative Fees			
010-2400-326.25-00	7/1/2015	Hotel/Motel Permit applicant investigation	\$216.00
010-2400-326.14-00	7/1/2015	Card Room Owner or Point Holder Permit	\$216.00
010-2400-326.14-00	7/1/2015	Card Room Licensee Permit	\$216.00
010-2400-326.14-00	7/1/2015	Card Room Key Manager Permit	\$216.00
010-2400-326.05-00	7/1/2015	Card Room Dealer Permit/Renewal Permit	\$95.75
010-2400-326.19-00	7/1/2015	Fortune Teller Permit	\$132.00
010-2400-326.11-00	7/1/2015	Massage Parlor Permit	\$208.00
010-2400-326.11-00	7/1/2015	Massage Technician Permit	\$144.00
010-2400-326.11-00	7/1/2015	Escort Service Permit	\$146.00
010-2400-326.07-00	7/1/2015	Solicitor Permit	\$83.50
010-2400-326.13-00	7/1/2015	Peddler Permit	\$83.50
010-2400-326.08-00	7/1/2015	Transient Photographer Permit	\$83.50

## Police Department Fingerprints/Photographs/Property Room (209) 937-8377 FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Fingerprints			
010-2400-342.11-00	7/1/2015	Livescan fingerprinting	\$20.75
685-0000-237.50-14	7/1/2015	Submitted to State	\$32.50
685-0000-237.50-14	7/1/2015	Submitted to Federal	\$19.25
010-2400-342.02-00	7/1/2015	ID cards	\$12.75
Digital Image Files			
010-2400-342.12-00	7/1/2015	Digital image files to compact disc	\$58.50
Firearms Storage			
010-2400-342.19-03	7/1/2015	Safekeeping firearms storage fee (per firearm) - first year	\$56.00
010-2400-342.19-03	7/1/2015	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.00
010-2400-342.19-06	7/1/2015	Evidence firearms storage fee (per firearm) - first year	\$96.75
010-2400-342.19-03	7/1/2015	Evidence firearms storage fee (per firearm) - each additional year	\$12.50

## Police Department Traffic (209) 937-8377

Account #	Effective Date	Description	Amount
Bicycle Licenses			
010-2400-329.10-00	7/1/2015	Bicycle license	\$10.00
010-2400-329.10-00	7/1/2015	Bicycle license renewal fee	\$10.00
DUI Fees			
010-2600-355.11-00	7/1/2015	Fire response	\$260.00
010-2400-355.12-00	7/1/2015	Arrest only	\$230.00
010-2400-355.13-00	7/1/2015	DUI accident no injury	\$398.00
010-2400-355.14-00	7/1/2015	DUI injury accident	\$588.00
010-2400-355.15-00	7/1/2015	DUI fatal accident	\$1,015.00
Miscellaneous Tra	ffic Fees		
010-2400-342.04-00	7/1/2015	Impounded vehicle, per release	\$188.00
010-2400-342.17-00	7/1/2015	Abandoned vehicle abatement	\$16.50
010-2400-342.18-00	7/1/2015	Vehicle repossession release	\$15.25
010-2400-342.19-01	7/1/2015	Off-site vehicle ID number verification	\$63.00
010-2400-342.19-01	7/1/2015	Off-site citation sign off	\$30.25
010-2400-342.19-02	7/1/2015	On-site other agency citation sign-off	\$9.00
Taxi and Tow Fees			
010-2400-326.12-00	7/1/2015	Taxicab Driver - Permit/Renewal Permit & application fee	\$62.50
010-2400-326.18-00	7/1/2015	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$83.00
010-2400-342.16-00	7/1/2015	Taxicab inspection, per inspection	\$87.50
010-2400-342.05-00	7/1/2015	Tow truck inspection, per inspection	\$99.50
010-2400-342.16-00	7/1/2015	Taxicab inspection re-inspection	\$44.00
010-2400-342.05-00	7/1/2015	Tow truck re-inspection	\$49.00
Taxicab stand/par	king space permit	t i i i i i i i i i i i i i i i i i i i	
010-2400-326.12-00	7/1/2015	Per quarter for each space (SMC 6-1)	\$151.00
010-2400-326.12-00	7/1/2015	Per quarter for each space (SMC 6-1)	\$151.00
Traffic Devices			
010-3064-371.90-00	7/1/2015	Neighborhood Watch sign (appl/sign)	\$17.75
Parking Bail Sched	ule		
010-2424-353.15-01	7/1/2015	Trespassing, parking, operation (SMC 9.28.050)	\$140.00
010-2424-353.15-01	7/1/2015	No parking areas (SMC 10.04.580)	\$78.00

## Police Department Traffic (209) 937-8377

		1 1 2013-10 Adopted i ee Schedule	
Account #	Effective Date	Description	Amount
010-2424-353.15-01	7/1/2015	Prohibited ad or sign on vehicle (SMC10.04.590)	\$66.00
010-2424-353.15-01	7/1/2015	Street storage of vehicles (SMC 10.04.600)	\$47.00
010-2424-353.15-01	7/1/2015	Parking of vehicle no motive power (SMC 10.04.610)	\$78.00
010-2424-353.15-01	7/1/2015	Disobey-emergency parking signs (SMC 10.04.620)	\$78.00
010-2424-353.15-01	7/1/2015	Signs to be erected (SMC 10.04.650)	\$39.00
010-2424-353.15-01	7/1/2015	Occupying disabled person parking (SMC 10.04.690)	\$140.00
010-2424-353.15-01	7/1/2015	Parking out of space marking on street (SMC 10.04.740)	\$78.00
010-2424-353.15-01	7/1/2015	Parking not to obstruct traffic (SMC 10.04.750)	\$39.00
010-2424-353.15-01	7/1/2015	Parking in alleys (SMC 10.04.760)	\$50.00
010-2424-353.15-01	7/1/2015	Keys in unattended vehicle (SMC 10.04.780 A)	\$39.00
010-2424-353.15-01	7/1/2015	Angle parking not adjacent to curb (SMC 10.04.790)	\$30.00
010-2424-353.15-01	7/1/2015	Parking in public parks (SMC 10.04.800)	\$57.00
010-2424-353.15-01	7/1/2015	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$57.00
010-2424-353.15-01	7/1/2015	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$78.00
010-2424-353.15-01	7/1/2015	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$66.00
010-2424-353.15-01	7/1/2015	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$66.00
010-2424-353.15-01	7/1/2015	Special loading zones (SMC 10.04.900)	\$78.00
010-2424-353.15-01	7/1/2015	Use of hooded meter loading zone (SMC 10.04.970)	\$66.00
010-2424-353.15-01	7/1/2015	Occupying passenger loading zones (SMC 10.04.1000)	\$78.00
010-2424-353.15-01	7/1/2015	Occupying bus zones (SMC 10.04.1020)	\$39.00
010-2424-353.15-01	7/1/2015	Funeral & wedding zones (SMC 10.04.1030)	\$66.00
010-2424-353.15-01	7/1/2015	Restricted parking after posting (SMC 10.04.1040)	\$52.00
010-2424-353.15-01	7/1/2015	Official parking areas (SMC 10.04.1050)	\$78.00
010-2424-353.15-01	7/1/2015	12 & 24 minute parking zones (SMC 10.04.1060)	\$51.00
010-2424-353.15-01	7/1/2015	All night parking in meter zone (SMC 10.04.1070)	\$30.00
010-2424-353.15-01	7/1/2015	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$66.00
010-2424-353.15-01	7/1/2015	Occupying fire lanes (SMC 10.04.1090)	\$52.00
010-2424-353.15-01	7/1/2015	Prohibited use of issued hood (SMC 10.04.1170)	\$66.00
010-2424-353.15-01	7/1/2015	Over 3-ton truck parking (SMC 10.08.040)	\$149.00
010-2424-353.15-01	7/1/2015	Unattended taxicabs (SMC 5.84.390)	\$66.00
010-2424-353.15-01	7/1/2015	Standing/parking undesignated stand (SMC 5.84.430)	\$66.00

## Police Department Traffic

#### (209) 937-8377

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-2424-353.15-01	7/1/2015	Parking in stand non taxi vehicle (SMC 5.84.470)	\$66.00
010-2424-353.15-01	7/1/2015	Limited parking zones overtime parking (SMC 10.44.080)	\$44.00
010-2424-353.15-01	7/1/2015	Removal of marking on tires (SMC 10.44.090)	\$66.00
010-2424-353.15-01	7/1/2015	Limited parking outside meter zone (SMC 10.44.100)	\$33.00
010-2424-353.15-01	7/1/2015	Prohibited parking meter violation (SMC 10.44.160)	\$44.00
010-2424-353.15-01	7/1/2015	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$61.00
010-2424-353.15-01	7/1/2015	Overtime parking (SMC 10.48.040)	\$37.00
010-2424-353.15-01	7/1/2015	Parallel or diagonal parking (SMC 10.48.050)	\$31.00
010-2424-353.15-01	7/1/2015	Parking with in parking spaces muni-lots (SMC 10.48.060)	\$66.00
010-2424-353.15-07	7/1/2015	Administrative fee - delinquent parking citations less than \$999	35% of Fine
010-2424-353.15-07	7/1/2015	Administrative fee - delinquent parking citations greater than \$999	45% of Fine

#### **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

		FY 2015-16 Adopted Fee Schedule	
Account #	Effective Da	te Description	Amount
License Neutered o	or spayed Dog o	or Cat - City	
010-0000-321.10-00	7/1/2015	1 year (per dog or cat)	\$11.00
010-0000-321.10-00	7/1/2015	2 year (per dog or cat)	\$17.00
010-0000-321.10-00	7/1/2015	3 year (per dog or cat)	\$28.00
License Unaltered	Dog or Cat - Cit	ty .	
010-0000-321.10-00	7/1/2015	1 year (per dog or cat)	\$114.00
010-0000-321.10-00	7/1/2015	2 year (per dog or cat)	\$136.00
010-0000-321.10-00	7/1/2015	3 year (per dog or cat)	\$170.00
License Neutered o	or Spayed Dog	or Cat belonging to a Senior Citizen - City	
010-0000-321.10-00	7/1/2015	1 year (per dog or cat)	\$7.00
010-0000-321.10-00	7/1/2015	2 year (per dog or cat)	\$10.00
010-0000-321.10-00	7/1/2015	3 year (per dog or cat)	\$13.00
License Unaltered	Dog or Cat bel	onging to a Senior Citizen - City	
010-0000-321.10-00	7/1/2015	1 year (per dog or cat)	\$57.00
010-0000-321.10-00	7/1/2015	2 year (per dog or cat)	\$68.00
010-0000-321.10-00	7/1/2015	3 year (per dog or cat)	\$85.00
Miscellaneous oth	er Animal Perm	nit fees - City	
010-0000-321.10-00	7/1/2015	Replacement of lost tag, dog or cat (each tag)	\$9.00
010-0000-321.10-00	7/1/2015	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00
010-0000-321.10-00	7/1/2015	Delinquent registration fee	\$35.00
010-0000-321.10-00	7/1/2015	Transfer fee for ownership change (per dog or cat)	\$22.00
645-0298-321.10-04	7/1/2015	Litter Permit	\$109.00
645-0298-321.10-06	7/1/2015	Microchip for dog or cat (each)	\$17.00
<b>Redemption Fees</b> -	Dogs or Cats		
010-2400-343.91-00	7/1/2015	First offense	\$36.00
010-2400-343.91-00	7/1/2015	Second offense	\$51.00
010-2400-343.91-00	7/1/2015	Third and subsequent offense	\$102.00
Redemption Fees -	Goats, Rabbits	s, Birds, Fowl and other small animals	
010-2400-343.91-00	7/1/2015	1st impoundment	\$12.00
010-2400-343.91-00	7/1/2015	2nd impoundment	\$18.00
010-2400-343.91-00	7/1/2015	3rd impoundment	\$30.00

## **Police Department**

### **Animal Services**

## (209) 937-8274

Account #	Effective Date	Description	Amount
010-2400-343.91-00	7/1/2015	Additional daily rate	\$4.00
<b>Redemption Fees -</b>	Large animals - H	lorses, Cows, Mules and other large animals	
010-2400-343.91-00	7/1/2015	1st impoundment (labor), per hour, plus costs	\$23.00
010-2400-343.91-00	7/1/2015	Additional daily rate, plus trailer	\$7.00
Penalty for Unalter	ed Dog/Cat-City		
645-0298-343.91-00	7/1/2015	First offense	\$114.00
645-0298-358.10-00	7/1/2015	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter
State Fines Dog or	Cat		
645-0298-358.10-00	7/1/2015	First offense - State	\$36.00
645-0298-358.10-00	7/1/2015	Second offense - State	\$51.00
645-0298-358.10-00	7/1/2015	Third and subsequent offenses - State	\$102.00
Boarding - Dog or C	Cat		
010-2400-343.91-00	7/1/2015	Dog/cat, per day	\$17.00
010-2400-343.91-00	7/1/2015	Dog/cat, per day- requiring medical	\$20.00
010-2400-343.91-00	7/1/2015	Dog/cat, per day- quarantine	\$22.00
Vicious Dog Fees -	City		
010-0000-321.10-00	7/1/2015	Potentially dangerous and vicious dog permit fee	\$141.00
010-0000-321.10-02	7/1/2015	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$57.00
645-0298-343.28-09	7/1/2015	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$9.00
Spay/Neuter Depos	sit Fees		
685-0000-237.50-51	7/1/2015	Neuter a male dog (each)	\$72.00
685-0000-237.50-51	7/1/2015	Neuter a male cat/kitten (each)	\$33.00
685-0000-237.50-51	7/1/2015	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$37.00
685-0000-237.50-51	7/1/2015	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$16.00
685-0000-237.50-51	7/1/2015	Spay a female dog (each)	\$83.00
685-0000-237.50-51	7/1/2015	Spay a female cat/kitten (each)	\$50.00
645-0298-358.10-00	7/1/2015	Spay a female dog for a licensed not-for-profit rescue group (each)	\$43.00
685-0000-237.50-51	7/1/2015	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$25.00
Shelter Animal Vac	cinations (per do	og/cat)	
645-0298-343.28-07	7/1/2015	Rabies (dog or cat)	\$9.00
645-0298-343.28-07	7/1/2015	Bordetella Vx (dogs)	\$6.00

# Police Department Animal Services

## (209) 937-8274

Account #	Effective Date	Description	Amount
645-0298-343.28-07	7/1/2015	5-1 Vx (dogs)	\$6.00
645-0298-343.28-07	7/1/2015	4-1 (cats)	\$6.00
645-0298-343.28-07	7/1/2015	Deworm (round) (dog or cat)	\$6.00
645-0298-343.28-07	7/1/2015	FeLV/FIV test (cats)	\$15.00
645-0298-343.28-07	7/1/2015	Pain medication(s) (dogs)	\$28.00
Miscellaneous other	Animal fees		
010-2400-343.93-00	7/1/2015	Pick-up of dead animals - veterinary (per animal)	\$22.00
010-2400-343.93-00	7/1/2015	Pick-up of dead animals - owner (per animal)	\$23.00
010-2400-343.93-08	7/1/2015	Disposal of dead animal (per animal)	\$3.00
<b>Owners Live Animal</b>	Pickup		
010-2400-343.96-01	7/1/2015	From field	\$52.00
010-2400-343.96-00	7/1/2015	Over the counter	\$18.00
Wild Animal Pickup			
010-2400-343.96-03	7/1/2015	Wild animal removal in the field	\$36.00
Animal Traps			
685-0000-237.50-51	7/1/2015	Animal trap rental (per day)	\$2.00
010-2466-530.30-50	7/1/2015	Cat trap deposit	\$71.00
010-2466-530.30-50	7/1/2015	Raccoon trap deposit	\$71.00
010-2400-343.97-00	7/1/2015	Small animal trap late fee (per day/per trap)	\$6.00
Sale of Dogs/Cats			
010-2400-343.92-00	7/1/2015	Dogs (outsourced)	\$17.00
010-2400-343.92-00	7/1/2015	Cats (outsourced)	\$17.00
010-2400-343.92-00	7/1/2015	City Altered Special Needs Cat	\$51.00
010-2400-343.92-00	7/1/2015	City Altered Dog - Housed 30 - 49 Days	\$76.00
010-2400-343.92-00	7/1/2015	City Altered Cat - Housed 30 - 49 Days	\$57.00
010-2400-343.92-00	7/1/2015	City Altered Dog - Housed more than 50 Days	\$51.00
010-2400-343.92-00	7/1/2015	City Altered Cat - Housed more than 50 Days	\$39.00
010-2400-343.92-00	7/1/2015	City Altered Healthy Dog (less than 5 years old)	\$102.00
010-2400-343.92-00	7/1/2015	City Altered Healthy Cat (less than 5 years old)	\$76.00
010-2400-343.92-00	7/1/2015	City Altered Special Needs Dog	\$76.00
645-0298-358.10-00	7/1/2015	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00

## Police Department Animal Services (209) 937-8274 FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Pet Supplies			
010-2400-343.96-03	7/1/2015	Cat carrier (per carrier)	\$6.00
645-0298-343.28-07	7/1/2015	E-collar (per collar)	\$17.00
645-0298-343.28-07	7/1/2015	Leash (per leash)	\$1.00

## Police Department Code Enforcement (209) 937-8813 FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Hotel/Motel Reside	ential		
010-2425-342.44-00	7/1/2015	Annual inspection for 6-12 units	\$175.00
010-2425-342.44-00	7/1/2015	Annual inspection for 13-25 units	\$262.00
010-2425-342.44-00	7/1/2015	Annual inspection for 26-50 units	\$437.00
010-2425-342.44-00	7/1/2015	Annual inspection for 51-90 units	\$744.00
010-2425-342.44-00	7/1/2015	Annual inspection for 91 or more units	\$962.00
010-2425-342.44-00	7/1/2015	Quarterly inspection fee for 6-12 units	\$155.25
010-2425-342.44-00	7/1/2015	Quarterly inspection fee for 13-25 units	\$258.00
010-2425-342.44-00	7/1/2015	Quarterly inspection fee for 26-50 units	\$361.00
010-2425-342.44-00	7/1/2015	Quarterly inspection fee for 51-90 units	\$467.00
010-2425-342.44-00	7/1/2015	Quarterly inspection fee for 91 or more units	\$619.00
010-2425-342.44-00	7/1/2015	Residential hotel/motel manager training fee, per person	\$89.25
010-2425-342.44-00	7/1/2015	Hotel/motel non-compliance or callback inspections, per callback	\$266.00
Neighborhood Serv	ices		
010-2425-342.45-00	7/1/2015	Graffiti non-compliance callback inspections, per callback	\$200.00
010-2425-342.49-00	7/1/2015	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$84.75
010-2425-342.50-00	7/1/2015	Case processing fee	\$127.00
010-2425-342.51-00	7/1/2015	Inspection warrant fee (search warrant)	\$394.00
010-2425-342.52-00	7/1/2015	Initial inspection fee (charged only if a violation is found)	\$183.00
010-2425-342.54-00	7/1/2015	Abandoned vehicle abatement fee	\$148.00
010-2425-343.12-00	7/1/2015	Lot clearing (SMC 14-400)	Actual Cost
010-2425-345.31-00	7/1/2015	Securing of buildings (SMC 14-515)	Actual Cost
010-2425-345.32-00	7/1/2015	Demolition of buildings (SMC 14-400)	Actual Cost
010-2425-359.61-00	7/1/2015	Administrative citation - 1st citation	\$200.00
010-2425-359.61-00	7/1/2015	Administrative citation - 2nd citation (or subsequent)	\$500.00
010-2425-342.41-00	7/1/2015	Abatement processing (Non-Demolition)	\$658.00
010-2425-342.41-00	7/1/2015	Assessment processing	\$64.75
010-2425-342.41-00	7/1/2015	Stipulation agreement	\$378.00
010-2425-342.41-00	7/1/2015	CARE class participation	\$11.50
010-2425-342.41-00	7/1/2015	Lien processing	\$126.00
010-2425-342.41-00	7/1/2015	Lien release processing and payoff demand fee	\$48.75
010-2425-342.41-00	7/1/2015	Payoff demand update fee	\$12.00

## Police Department Code Enforcement

### (209) 937-8813

A			<b>A</b>
Account #	Effective Date	*	Amount
010-2425-342.41-00	7/1/2015	Lot book title guarantee	Actual Cost
010-2425-342.41-00	7/1/2015	Reissuance of recorded notice	\$69.00
010-2425-342.53-00	7/1/2015	Abatement processing for demolition	\$1,238.00
010-2425-345.51-00	7/1/2015	Tenant relocation processing, per unit	\$2,568.00
010-2425-342.43-00	7/1/2015	Re-sale inspection - first unit or single-family dwelling	\$135.00
010-2425-342.43-00	7/1/2015	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$40.75
010-2425-342.57-00	7/1/2015	Shopping cart retrieval fee per cart	\$26.75
010-2425-342.59-00	7/1/2015	Shopping cart storage fee per cart, per day	\$3.00
010-2425-359.65-00	7/1/2015	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$60.00
Rental Property P	rogram		
010-2425-342.41-00	7/1/2015	Posting of notice (per notice)	\$110.00
010-2425-342.43-00	7/1/2015	Re-inspection fee	\$127.00
010-2426-342.43-00	7/1/2015	Missed inspection fee	\$127.00
010-2426-342.44-00	7/1/2015	Residential rental unit class fee, per person	\$77.25
010-2426-342.49-00	7/1/2015	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$84.75
010-2426-342.50-00	7/1/2015	Case processing fee	\$127.00
010-2426-342.52-00	7/1/2015	Initial inspection fee (charged only if a violation is found)	\$183.00
010-2426-342.54-00	7/1/2015	Abandoned vehicle inspection fee - rental program	\$251.00
010-2426-342.55-00	7/1/2015	Notice preparation fee	\$208.00
010-2426-342.58-00	7/1/2015	Inspection fee for condominium	\$168.00
010-2426-342.58-00	7/1/2015	Inspection fee for 1 unit	\$193.00
010-2426-342.58-00	7/1/2015	Inspection fee for 2 units	\$282.00
010-2426-342.58-00	7/1/2015	Inspection fee for 3 units	\$371.00
010-2426-342.58-00	7/1/2015	Inspection base fee for multi-unit	\$193.00
010-2426-342.58-00	7/1/2015	Inspection per unit fee for multi-unit	\$90.00
010-2426-342.60-00	7/1/2015	Self-certification application fee for 1 to 3 units	\$121.00
010-2426-342.60-00	7/1/2015	Self-certification inspection fee for condominium	\$41.00
010-2426-342.60-00	7/1/2015	Self-certification inspection fee for 1 unit	\$47.25
010-2426-342.60-00	7/1/2015	Self-certification inspection fee for 2 units	\$68.75
010-2426-342.60-00	7/1/2015	Self-certification inspection fee for 3 units	\$90.75
010-2426-342.60-00	7/1/2015	Self-certification application fee for 4 + units	\$193.00

# Police Department Code Enforcement (209) 937-8813

Account #	Effective Date	Description	Amount
010-2426-342.60-00	7/1/2015	Self-certification inspection fee for multi units per unit	\$21.75
010-2426-351.10-00	7/1/2015	Self-certification penalty for 1 unit	\$96.25
010-2426-351.10-00	7/1/2015	Self-certification penalty for 2 units	\$141.00
010-2426-351.10-00	7/1/2015	Self-certification penalty for 3 units	\$186.00
010-2426-351.10-00	7/1/2015	Self-certification penalty for condominium	\$83.75
010-2426-351.10-00	7/1/2015	Self-certification penalty for multi units - base fee	\$96.25
010-2426-351.10-00	7/1/2015	Self-certification penalty for multi units - per unit	\$45.00

### Street Crew

Account #	Effective Dat	e Description	Amount
030-3068-371.90	7/1/2015	Pass-through fee	Actual Cost
Removal of illegally	v placed objects	s or debris in public right of way	
030-3068-371.90	7/1/2015	Hourly Fee	Actual Cost

#### Solid Waste

Account #	Effective Date	e Description	Amount
047-3088-341.49	7/1/2015	Administrative Hearing Fee	\$84.75
047-3088-371.90	7/1/2015	1st Citation	\$216.00
047-3088-371.90	7/1/2015	2nd Citation	\$540.00
047-3088-371.90	7/1/2015	3rd Citation (or subsequent)	\$540.00

Engineering

(209) 937-7902

Account #	Effective Date	Description	Amount
030-3020-324.02-00	7/1/2015	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)	\$11.25
030-3020-324.02-00	7/1/2015	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	\$149.00
030-3020-324.02-00	7/1/2015	Semi-Annually (5% discount for advance payments)	\$287.00
030-3020-324.02-00	7/1/2015	Annually (10% discount for advance payments)	\$559.00
030-3020-324.03-00	7/1/2015	First Non-commercial Vehicle Used (per year, commencing July 1)	\$13.50
030-3020-324.03-00	7/1/2015	Second and Subsequent Vehicles Used (per year)	\$6.75
030-3020-343.30-00	7/1/2015	Initial Review and Analysis	\$252.00
030-3020-343.30-00	7/1/2015	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost
030-3020-345.36-00	7/1/2015	Annual Daily Traffic Volume Map	\$13.00
030-3020-371.90-00	7/1/2015	On-Street Loading, 24-minute parking, etc.	\$215.00
030-3020-371.90-00	7/1/2015	Installation	Actual Cost
030-3020-324.03-00	7/1/2015	Housing Moving Permit (per day)	\$39.75
030-3020-324.03-00	7/1/2015	Cost of Personnel and Equipment	Actual Cost
030-3020-341.54-00	7/1/2015	City of Stockton Standard Plans and Specs	Actual Cost
030-3020-341.54-00	7/1/2015	Purchase Order Projects	Actual Cost
030-3064-371.90	7/1/2015	Installation Fee (sign to be furnished by others)	\$146.00
030-3064-371.90	7/1/2015	Replacement Fee (sign to be furnished by others)	\$73.00
979-0000-344.13-00	7/1/2015	Street Name Signs, New Development	\$270.00
980-0000-344.14-00	7/1/2015	Street Light Fee, New Development (per linear foot)	\$32.50
979-0000-344.13-02	7/1/2015	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$410.00
979-0000-344.13-01	7/1/2015	Installation of a New Speed Limit Sign (per sign) New Development	\$194.00
Plans and Specs			
030-3020-343.25-00	7/1/2015	Capital Improvement Projects (plans and specs)	Actual Cost

## Public Works Heritage Oak Tree Permit

## (209) 937-8206/8220

Account #	Effective Date	Description	Amount
010-3071-329.11-00	7/1/2015	Removal Administration Fee, permit for removal	\$62.25
010-3071-329.11-00	7/1/2015	The Record Notice Fee	\$107.00
010-3071-329.11-00	7/1/2015	Independent Arborist Report	\$80.25
010-3071-329.11-00	7/1/2015	Appeal to City Council of Permit Denial	\$362.00

### Damages

### (209) 937-8206/8220

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Varies	7/1/2015	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2015	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$308.00
010-3071-371.90-00	7/1/2015	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	7/1/2015	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost

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

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

## Public Facility Fees Agricultural Land Mitigation (209) 937-8561 FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
687-0000-223.90-18	7/1/2015	Office/High Density (per acre of net parcel area)	\$11,902.00
687-0000-223.90-18	7/1/2015	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
687-0000-223.90-18	7/1/2015	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
Residential			
687-0000-223.90-18	7/1/2015	Single Family Units (per acre of net parcel area)	\$14,352.00
687-0000-223.90-18	7/1/2015	Multiple Family Units (per acre of net parcel area)	\$12,841.00
687-0000-223.90-18	7/1/2015	Guest Rooms (per acre of net parcel area)	\$12,841.00
		1	

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

All Fee Areas - Additional 3.5% Administrative Fee

## Public Facility Fees Air Quality (209) 937-8561 FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
990-0000-344.47-00	7/1/2015	Office/High Density (per 1,000 sq. ft.)	\$329.00
990-0000-344.47-00	7/1/2015	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00
990-0000-344.47-00	7/1/2015	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00
Residential			
990-0000-344.47-00	7/1/2015	Single Family Units (per unit)	\$187.00
990-0000-344.47-00	7/1/2015	Multiple Family Units (per unit)	\$127.00
990-0000-344.47-00	7/1/2015	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 FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
930-0000-344.42-00	7/1/2015	Office/High Density (per 1,000 sq. ft.)	\$43.75
930-0000-344.42-00	7/1/2015	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50
930-0000-344.42-00	7/1/2015	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50
Residential - Existi	ng City Limits		
930-0000-344.42-00	7/1/2015	Single Family Units (per unit)	\$233.50
930-0000-344.42-00	7/1/2015	Multiple Family Units (per unit)	\$195.50
930-0000-344.42-00	7/1/2015	Guest Rooms (per unit)	\$49.00
Residential - Great	er Downtown Ar	ea	
930-0000-344.42-00	7/1/2015	Single Family Units (per unit)	EXEMPT
930-0000-344.42-00	7/1/2015	Multiple Family Units (per unit)	EXEMPT
930-0000-344.42-00	7/1/2015	Guest Rooms (per room)	\$49.00
Residential - Outsi	de City Limits		
930-0000-344.42-00	7/1/2015	Single Family Units (per unit)	\$467.00
930-0000-344.42-00	7/1/2015	Multiple Family Units (per room)	\$391.00
930-0000-344.42-00	7/1/2015	Guest Rooms (per room)	\$98.25

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

All Fee Areas - Additional 3.5% Administrative Fee
# Public Facility Fees Community Recreation Centers (209) 937-8561

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
920-0000-344.41-00	7/1/2015	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25
920-0000-344.41-00	7/1/2015	Office/High Density (per 1,000 sq. ft.)	\$39.50
920-0000-344.41-00	7/1/2015	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.50
<b>Residential - Existing</b>	City Limits		
920-0000-344.41-00	7/1/2015	Single Family Units (per unit)	\$240.50
920-0000-344.41-00	7/1/2015	Multiple Family Units (per unit)	\$202.50
920-0000-344.41-00	7/1/2015	Guest Rooms (per room)	EXEMPT
Residential - Greater	Downtown Ar	ea	
920-0000-344.41-00	7/1/2015	Single Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2015	Multiple Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2015	Guest Rooms (per room)	EXEMPT
APPENDIX IV-B			
920-0000-344.41-00	7/1/2015	Single Family Units (per unit)	\$481.00
920-0000-344.41-00	7/1/2015	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00	7/1/2015	Guest Rooms (per room)	EXEMPT

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

## Public Facility Fees County Facilities (209) 937-8561 FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
All "Fee Areas" - N	Ion-Residential		
687-0000-223.90-15	7/1/2015	Office/High Density (per 1,000 sq. ft.)	\$390.00
687-0000-223.90-15	7/1/2015	Retail/Medium Density (per 1,000 sq. ft.)	\$440.00
687-0000-223.90-15	7/1/2015	Warehouse/Low Density (per 1,000 sq. ft.)	\$220.00
All "Fee Areas" - R	esidential		
687-0000-223.90-15	7/1/2015	Single Family Units (per unit)	\$1,926.00
687-0000-223.90-15	7/1/2015	Multiple Family Units	\$1,651.00
Division General Comme	ents (Applicable to all Fe	ees)	

Division General Comments (Applicable to all rees)

# Public Facility Fees Fire Station (209) 937-8561

		•	
Account #	Effective Date	Description	Amount
Non-Residential			
940-0000-344.43-00	7/1/2015	Office/High Density (per 1,000 sq. ft.)	\$118.50
940-0000-344.43-00	7/1/2015	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00
940-0000-344.43-00	7/1/2015	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00
Residential - Existi	ng City Limits		
940-0000-344.43-00	7/1/2015	Single Family Units (per unit)	\$781.00
940-0000-344.43-00	7/1/2015	Multiple Family Units (per unit)	\$658.00
940-0000-344.43-00	7/1/2015	Guest Rooms (per room)	\$89.00
Residential - Great	er Downtown Ar	ea	
940-0000-344.43-00	7/1/2015	Single Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2015	Multiple Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2015	Guest Rooms (per room)	\$44.50
Division General Comme	nts (Applicable to all Fe	ees)	

#### FY 2015-16 Adopted Fee Schedule

# Public Facility Fees Libraries (209) 937-8561

#### FY 2015-16 Adopted Fee Schedule

Effective Date	Description	Amount
7/1/2015	Office/High Density (per 1,000 sq. ft.)	\$94.50
7/1/2015	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50
7/1/2015	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00
ity Limits		
7/1/2015	Single Family Units (per unit)	\$451.00
7/1/2015	Multiple Family Units (per unit)	\$380.50
7/1/2015	Guest Rooms (per room)	\$85.50
owntown Are	a	
7/1/2015	Single Family Units (per unit)	EXEMPT
7/1/2015	Multiple Family Units (per unit)	EXEMPT
7/1/2015	Guest Rooms (per room)	\$85.50
City Limits		
7/1/2015	Single Family Units (per unit)	\$902.00
7/1/2015	Multiple Family Units (per unit)	\$761.00
7/1/2015	Guest Rooms (per room)	\$171.00
	7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015 7/1/2015	7/1/2015Retail/Medium Density (per 1,000 sq. ft.)7/1/2015Warehouse/Low Density (per 1,000 sq. ft.)ity Limits7/1/2015Single Family Units (per unit)7/1/2015Multiple Family Units (per unit)7/1/2015Guest Rooms (per room)cowntown Area7/1/2015Single Family Units (per unit)7/1/2015Guest Rooms (per unit)7/1/2015Multiple Family Units (per unit)7/1/2015Multiple Family Units (per unit)7/1/2015Single Family Units (per unit)7/1/2015Multiple Family Units (per unit)7/1/2015Multiple Family Units (per unit)7/1/2015Multiple Family Units (per unit)

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

# Public Facility Fees Parkland (209) 937-8349

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
970-0000-344.46-00	7/1/2015	Office/High Density	EXEMPT
970-0000-344.46-00	7/1/2015	Retail/Medium Density	EXEMPT
970-0000-344.46-00	7/1/2015	Warehouse/Low Density	EXEMPT
Residential			
970-0000-344.46-00	7/1/2015	Single Family Units (per unit)	\$2,798.00
970-0000-344.46-00	7/1/2015	Multiple Family Units (per unit)	\$1,712.00
970-0000-344.46-00	7/1/2015	Guest Rooms	EXEMPT
Division General Commen	ts (Applicable to all E	(200	

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

# Public Facility Fees Police Station Expansion (209) 937-8561

### FY 2015-16 Adopted Fee Schedule

Non-Residential	
960-0000-344.45-00 7/1/2015 Office/High Density (per 1,000 sq. ft.)	\$105.50
960-0000-344.45-00 7/1/2015 Retail/Medium Density (per 1,000 sq. ft.)	\$54.00
960-0000-344.45-00 7/1/2015 Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00
Residential - Existing City Limits	
960-0000-344.45-00 7/1/2015 Single Family Units (per unit)	\$591.00
960-0000-344.45-00 7/1/2015 Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00 7/1/2015 Guest Rooms (per room)	\$99.50
Residential - Greater Downtown Area	
960-0000-344.45-00 7/1/2015 Single Family Units (per unit)	EXEMPT
960-0000-344.45-00 7/1/2015 Multiple Family Units (per unit)	EXEMPT
960-0000-344.45-00 7/1/2015 Guest Rooms (per room)	\$99.50

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

# Public Facility Fees Regional Transportation Impact Fee (RTIF) (209) 937-8349

### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
917-0000-344.11-08	7/1/2015	Office/High Density/Guest Rooms (per 1,000 sq. ft.)	\$1,580.00
917-0000-344.11-08	7/1/2015	Retail/Medium Density (per 1,000 sq. ft.)	\$1,250.00
917-0000-344.11-08	7/1/2015	Commercial/Industrial (per 1,000 sq. ft.)	\$950.00
917-0000-344.11-08	7/1/2015	High Cube Warehouse (per 1,000 sq. ft.)	\$400.00
Residential			
917-0000-344.11-08	7/1/2015	Single Family Units (per unit)	\$3,141.34
917-0000-344.11-08	7/1/2015	Multiple Family Units (per unit)	\$1,884.80

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

## Public Facility Fees Street Improvements (209) 937-8349 FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
910-0000-344.11-00	7/1/2015	Office/High Density, per 1,000 square feet	\$2,412.00
910-0000-344.11-00	7/1/2015	Retail/Medium Density, per 1,000 square feet	\$3,177.00
910-0000-344.11-00	7/1/2015	Warehouse/Low Density, per 1,000 square feet	\$931.50
Residential - Existin	ng City Limits		
910-0000-344.11-00	7/1/2015	Single Family Units (per unit)	\$6,613.00
910-0000-344.11-00	7/1/2015	Multiple Family Units (per unit)	\$4,828.00
910-0000-344.11-00	7/1/2015	Guest Rooms (per room)	\$5,157.50
Residential - Great	er Downtown Ar	ea	
910-0000-344.11-00	7/1/2015	Single Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2015	Multiple Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2015	Guest Rooms (per room)	\$5,157.50
Residential - Outsid	de City Limits		
910-0000-344.11-00	7/1/2015	Single Family Units (per unit)	\$13,226.00
910-0000-344.11-00	7/1/2015	Multiple Family Units (per unit)	\$9,656.00
910-0000-344.11-00	7/1/2015	Guest Rooms (per room)	\$10,315.00

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

# Public Facility Fees Street Trees (209) 937-8561

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
978-0000-344.15-00	7/1/2015	Tree without root barrier, per tree	\$140.00
978-0000-344.15-00	7/1/2015	Tree wells with root barrier, per tree	\$195.00

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

## Public Facility Fees Surface Water (209) 937-8436 FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
687-0000-223.90-11	4/1/2016	Office/High density (per sq. ft. floor areas / 0.50)	\$0.431
687-0000-223.90-11	4/1/2016	Retail/medium density (per sq. ft. floor areas / 0.30)	\$0.259
687-0000-223.90-11	4/1/2016	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.209
Residential			
687-0000-223.90-11	4/1/2016	Single Family Unit (per unit)	\$4,196.00
687-0000-223.90-11	4/1/2016	Multiple Family Units - First Unit	\$4,196.00
687-0000-223.90-11	4/1/2016	Multiple Family Units - Each subsequent unit	\$1,260.00
687-0000-223.90-11	4/1/2016	Guest Rooms	\$985.00
687-0000-223.90-11	4/1/2016	Guest Rooms - Each subsequent guest room	.0248

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

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

## Public Facility Fees Traffic Signals (209) 937-8349

Account #	Effective Date	Description	Amount
	7/1/2015	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
	7/1/2015	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00
	7/1/2015	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00
	7/1/2015	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50
	7/1/2015	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00
	7/1/2015	Hotel per Room Units - 11 Trip Ends per unit	\$122.00
	7/1/2015	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00
	7/1/2015	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00
	7/1/2015	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00
	7/1/2015	ElementaryIntermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
	7/1/2015	High School per Student Units - 1.2 Trip Ends per unit	\$13.25
	7/1/2015	Junior CollegeCommunity College per Student Units - 1.6 Trip Ends per unit	\$17.75
	7/1/2015	University per Student Units - 2.4 Trip Ends per unit	\$26.50
	7/1/2015	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50
	7/1/2015	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25
	7/1/2015	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00
	7/1/2015	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00
	7/1/2015	Truck TerminalDistribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00
	7/1/2015	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75
	7/1/2015	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00
	7/1/2015	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00
	7/1/2015	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00
	7/1/2015	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00
	7/1/2015	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00
	7/1/2015	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	7/1/2015	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00
	7/1/2015	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00
	7/1/2015	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00

## Public Facility Fees Traffic Signals (209) 937-8349

Account #	Effective Date	Description	Amount
	7/1/2015	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00
	7/1/2015	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
	7/1/2015	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
	7/1/2015	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
	7/1/2015	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
	7/1/2015	Service Stationmore than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00
	7/1/2015	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00
	7/1/2015	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00
	7/1/2015	New Car/New Boat Dealer per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00
	7/1/2015	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00
	7/1/2015	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00
	7/1/2015	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00
	7/1/2015	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00
	7/1/2015	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00
	7/1/2015	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
	7/1/2015	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00
	7/1/2015	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00
	7/1/2015	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00
	7/1/2015	Convenience Markets dispensing fuelmaximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,718.00
	7/1/2015	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00
	7/1/2015	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00
	7/1/2015	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00
	7/1/2015	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00
	7/1/2015	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50
	7/1/2015	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00
	7/1/2015	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00
	7/1/2015	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00
	7/1/2015	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00
	7/1/2015	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
	7/1/2015	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00

## Public Facility Fees Traffic Signals (209) 937-8349

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
	7/1/2015	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00
	7/1/2015	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00
	7/1/2015	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00
	7/1/2015	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	7/1/2015	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00
	7/1/2015	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00
	7/1/2015	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00
	7/1/2015	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00
	7/1/2015	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00
	7/1/2015	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00
	7/1/2015	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00
	7/1/2015	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00
	7/1/2015	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00
	7/1/2015	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00
	7/1/2015	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00
	7/1/2015	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00
	7/1/2015	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00
	7/1/2015	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00
	7/1/2015	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00
	7/1/2015	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00
	7/1/2015	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00
	7/1/2015	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00
	7/1/2015	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	7/1/2015	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50
	7/1/2015	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00

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

**Event Permits** 

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

#### FY 2015-16 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Event Permits			
044-3646-379.90-00	7/1/2015	Special Event Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	\$55.00
044-3646-362-43	7/1/2015	Commercial Filming on City Property (per hour)	\$154.00
044-3646-379-90-00	7/1/2015	Late Fee - for Special Event Applications submitted fewer than 45 days in advance of event.	\$100.00

#### 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.

Activities

### (209) 937-8206/8220

Account #	Effective Date	Description	Amount
Community Centers			
044-3633-347-61-xx	7/1/2015	Gymnasium - Drop-in/Open Use - Age 18 & Over	\$1.00
044-3633-347-61-xx	7/1/2015	Fitness Room - Drop-in/Open Use, Age 18 & over	\$1.00
044-3633-347-61-xx	7/1/2015	Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over	\$10.00
044-3633-347-61-xx	7/1/2015	Fitness Room - Drop-in/Open Use, Annual Rate, Age 18 & Over	\$100.00
044-3633-347-61-xx	7/1/2015	Rental - Gym/Auditorium- One side court (per hour)	\$28.00
044-3633-347-61-xx	7/1/2015	Rental - Gym/Auditorium - Basketball use, per hour (when floor covering is not required)	\$40.00
044-3633-347-61.xx	7/1/2015	Rental - Gym/Auditorium - per hour with floor covering.	\$57.00
044-3633-347-61-xx	7/1/2015	Rental - Activity Room, or Multi-purpose Room, or Kitchen (per hour)	\$33.00
044-3633-347.61-17	7/1/2015	Rental - Climbing Wall, Arnold Rue (per reservation)	\$70.00
044-3633-347-61-xx	7/1/2015	Rental - Jumpers	\$70.00
044-3633-347-61-xx	7/1/2015	Rental - McNair or Weston Ranch Classroom (per hour)	\$41.00
044-3633-347-61-xx	7/1/2015	Rental - McNair or Weston Ranch Dance Room (per hour)	\$58.00
044-3633-347-61-xx	7/1/2015	Rental - McNair or Weston Ranch Small Gym-One court (per hour)	\$31.00
044-3633-347-61-xx	7/1/2015	Rental - McNair or Weston Ranch Small Gym (per hour)	\$52.00
044-3633-347.61-16	7/1/2015	Rental - Senior Center Social Hall (per hour)	\$56.00
044-3633-347-61-xx	7/1/2015	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$22.00
044-3633-347-61-xx	7/1/2015	Senior Membership (50+ years) - Paid between Jan. 1 and June 30	\$11.50
044-3633-347-61-xx	7/1/2015	Deposit - Required to reserve a facility, per rental.	\$100.00
Pixie Woods			
Not applicable	7/1/2015	ADMISSION, General - Under 2 years of age	No Charge
044-3623-347.35-03	7/1/2015	ADMISSION, General - Over 2 years of age	\$4.00
044-3623-347.35-03	7/1/2015	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$58.00
044-3623-347.35-03	7/1/2015	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$30.00
044-3623-347.35-03	7/1/2015	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00
044-3623-347.35-03	7/1/2015	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00
044-3623-347.72-03	7/1/2015	RIDES, per ride	\$2.00
044-3623-347.72-03	7/1/2015	RIDES, 3 Ride Package	\$5.00
044-3623-347.72-03	7/1/2015	RIDES - Unlimited Rides for 1 person	\$8.00
044-3623-347.38-01	7/1/2015	RENTAL - Birthday Party Room, 1.5 hours total	\$50.00

#### Activities

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

Account #	Effective Date	Description	Amount
044-3623-347.35-03	7/1/2015	Private Rental - Entire park, 2.5 hours, outside normal operating hours.	\$420.00
044-3623-347.35-03	7/1/2015	Face Painting - during Party Room or Private rental	\$80.00
044-3623-347.35-03	7/1/2015	Deposit - required to secure a reservation, per rental.	\$100.00
044-3623-347.35-03	7/1/2015	Cancellation fee - If canceled with less than 31 days notice	\$50 Party \$100 Private
After School Program	ns & Day Camp		
044-3636-362.43-15	7/1/2015	After School Program Registration - John Muir Elementary School only (per week)	\$30.00
044-3633-347-61-xx	7/1/2015	Day Camp Registration - hours, duration, activities, and services vary by location and season.	\$0 - \$80.00
Varies by program	7/1/2015	Late Pick-up Fee - Day Camp or After School per 15 minute increment	\$15.00

Sports

### (209) 937-8206/8220

Account #	Effective Date	Description	Amount
Youth Sports Registra	ation		
044-3637-347-61-05	7/1/2015	Youth League (under 18), any sport, per player, per game	\$7.25
044-3637-347-61-05	7/1/2015	Youth League (under 18), any sport, per team, per game	\$44.00
044-3637-347-61-05	7/1/2015	Youth Leagues- Late Registration Fee	\$8.00
044-3637-362-10-30	7/1/2015	Youth Sports Volunteer Coach Discount - applies to one youth sport registration when parent/guardian coaches same or different team concurrently.	25%
Adult Sports Registra	ition		
044-3637-347. 61.04	7/1/2015	Softball League Fee - Slow Pitch, per team, per game	\$38.00
044-3637-347. 61.04	7/1/2015	Softball League Fee - Fast Pitch, per team, per game	\$43.00
044-3637-347. 61.04	7/1/2015	Softball Tournament (City Sponsored)- Slow Pitch, per team	\$180.00
044-3637-347. 61.04	7/1/2015	Softball Tournament (City Sponsored)- Fast Pitch, per team	\$200.00
044-3637-347.61.06	7/1/2015	Basketball League - 3 on 3, per team, per game	\$32.00
044-3637-347.61.06	7/1/2015	Basketball League - 5 on 5, per team, per game	\$42.00
044-3637-347.61.06	7/1/2015	Volleyball, per game	\$30.00
044-3637-347.61.05	7/1/2015	Soccer League (12 games), per player	\$44.00
044-3637-347-61-04	7/1/2015	Individual Team Player Fee- City residents, per sport, per year	\$20.00
044-3637-347-61-04	7/1/2015	Individual Team Player Fee- Non-City residents, per sport, per year	\$32.00
044-3637-347.61.04	7/1/2015	Late Registration Fee, adult leagues, per league in all sports	\$32.00
044-3637-347-61-04	7/1/2015	Protest fee (refundable if protest upheld)	\$25.00
Admission & Parking			
044-3637-347.61.XX	7/1/2015	Admission Fee, Adults 18 - 55 years	\$1.00
Not applicable	7/1/2015	Admission Fee - 55 & over, disabled, 17 & under	No Charge
044-3637-347.61.XX	7/1/2015	Parking Fee, per vehicle, per day	\$5.00
Non-Tournament Fie	ld Reservations	S	
044-3637-362-80-13	7/1/2015	McNair Soccer Field Rental - Adult use (per hour)	\$22.00
044-3637-362.43-13	7/1/2015	McNair Soccer Field Rental - Youth Practice (per hour)	\$10.50
044-3637-362.43-09	7/1/2015	Neighborhood Diamonds - Youth use (per hour)	\$4.00
044-3637-362.43-09	7/1/2015	Neighborhood Diamonds - Adult use (per hour)	\$10.50
044-3637-362.43-09	7/1/2015	Non-diamond Field Rental - Youth use (per hour)	\$6.00
044-3637-362.43-09	7/1/2015	Non-diamond Field Rental - Adult use (per hour)	\$15.00
044-3637-362-43-12	7/1/2015	Soccer Complex - Youth per hour, per field for 1/2 Field	\$8.00

Sports

### (209) 937-8206/8220

Account #	Effective Date	Description	Amount		
044-3637-362-43-12	7/1/2015	Soccer Complex - Adult per hour, per field for 1/2 Field	\$12.00		
044-3637-362-43-12	7/1/2015	Soccer Complex - Adult per hour, per field for Full Field	\$22.00		
044-3637-362-43-12	7/1/2015	Soccer Complex - Miscellaneous Use – for events other than soccer/lacrosse/football, per hour	\$50.00		
044-3637-362-43-09	7/1/2015	Field Use Application Fee	\$32.00		
044-3637-362-43-09	7/1/2015	Supervision, set up, clean up (per hour, per person)	\$16.00		
044-3637-347.61.XX	7/1/2015	Lights per Hour	\$15.00		
Tournament-Field R	Tournament-Field Reservations				
044-3637-362-80-13	7/1/2015	McNair Soccer Field Rental - Youth Tournament (per hour)	\$21.00		
044-3637-362.43-09	7/1/2015	Softball - Tournament Field Rental 1/2 day (12 games or fewer)	\$400 per field per half day		
044-3637-362-43-09	7/1/2015	Softball - Tournament Field Rental, Full Day (13 games or more)	\$800.00		
044-3637-362-43-12	7/1/2015	Soccer Complex - Youth per hour, per field for Full Field	\$20.00		
044-3637-362-43-12	7/1/2015	Soccer Complex - Youth per hour, per field for 1/2 Field	\$12.00		
044-3637-362-43-12	7/1/2015	Soccer Complex - Adult per hour, per field for 1/2 Field	\$18.00		
044-3637-362-43-12	7/1/2015	Soccer Complex - Adult per hour, per field for Full Field	\$30.00		
044-3637-362.43-xx	7/1/2015	Soccer Complex - Supervision - Required (per hour)	\$16.00		
044-3637-362.43-xx	7/1/2015	Soccer Complex - Lights (per hour, per field)	\$15.00		
044-3637-362.43-xx	7/1/2015	Electronic Scoreboard (per tournament)	\$109.00		
044-3637-347.61.XX	7/1/2015	Tournament Application Fee	\$100.00		
044-3637-362.43-xx	7/1/2015	Clean-up Fee, per Tournament	\$85.00		
044-3637-362.43-xx	7/1/2015	Tournament Cancellation Fee - 61 or more days prior to Tournament start date (per tournament, per facility)	\$100.00		
044-3637-362.43-xx	7/1/2015	Tournament Cancellation Fee - 60 or fewer days prior to Tournament start (per tournament, per facility)	\$300.00		