



CITY OF STOCKTON



FY 2017-18 FEE SCHEDULE

FY 2017-18 ADOPTED FEES AND CHARGES

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FY 2017-18 Fee Schedule Introduction

The following is the FY 2017-18 adopted fee document that includes both new and changed fees. New fees are presented for Administrative Services, Community Development, Economic Development, Fire, Library, Police, and Recreation & Leisure. Fee changes include revisions to Medical Cannabis Business fees, Boat Launching Facility fees, Water and Stormwater fees, Parking bail schedules and Recreation & Leisure event permits, sports registration and activities. With the passage of Measure P in November, 2016, Administrative Services re-established various medical cannabis permit fees in FY 2016-17.

The new and changed fees are listed in Section I along with reasons for each change and included in their respective department sections. Additionally, a 6% inflationary adjustment has been included in all fees that are intended to recover the cost of providing services.

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

FY 2017-18 New Fees

Administrative Services

Finance Division

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Medical Cannabis Businesses		
Permittee Audit	Required by Municipal Code Section 5.100.220. Cost to reflect actual expense based on total hours and hourly rate of the City's external auditors.	Actual Cost

Community Development Department Planning

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Land Development Permits, Design Review, Other Development Plans		
Street Tree Permit	Fee transferred from Public Works per SMC 16.162.020. The Street Tree Permit consolidates three fee items previously charged by Public Works.	\$249.50
Appeal to City Council of Tree Permit Denial	Fee transferred from Public Works per SMC 16.162.020. The Street Tree Permit consolidates three fee items previously charged by Public Works.	\$362.00

Economic Development Department Stockton Marina

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Boat Launching and Parking		
Morelli Boat Launch - Annual Pass Replacement	Covers cost to replace pass.	\$10.00
Monthly Berth Rental		
Live Aboard Fee	Required for marina patrons living on their boat. Fee has always been required and paid, but was previously accounted for within the monthly berthing rate.	\$150.00
Other Fees		
Wireless Service Fee (Monthly Charge)	Consistent with other marinas.	\$35.00

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
OPERATIONAL PERMIT DESCRIPTIONS		
Carbon Dioxide Systems for Beverage Dispensing (Initial)	Per 2016 California Fire Code - Ch. 1, Sec. 105.6.4 effective January 1, 2017	\$337.00
Carbon Dioxide Systems for Beverage Dispensing (Renewal)	Per 2016 California Fire Code - Ch. 1, Sec. 105.6.4 effective January 1, 2017	\$186.00

FY 2017-18 Adopted New Fees

Library

Library Services

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Overdue Materials		
Link+ Overdue Materials, per day, \$10 maximum	Link+ is a reciprocal borrowing consortium of which the City of Stockton is a member. Link+ bylaws dictate the cost of replacement and late fees. The fixed fee was adopted by CR in 2011 but was not listed on the fee schedule. The \$10 maximum is consistent with the regular overdue materials fee.	\$1.00
Services & Merchandise		
Faxing, per page	Faxing service is now available to the public due to purchase of new computer equipment. Fee is comparable to current market rate for same service.	\$1.00

Police Department

Administration

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Crime Free Multi-Housing		
Crime Free Multi-Housing Certification	Police Department Strategic Operations has been conducting the class, but has not been charging a fee to certify. This fee is based on cost-recovery to recoup the time and materials needed to conduct the class.	\$40.00

Public Facility Fees

Parkland

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Residential - Greater Downtown Area		
Single Family Units (per unit)	New fee created to differentiate other Parkland fees.	EXEMPT
Multiple Family Units (per unit)	New fee created to differentiate other Parkland fees.	EXEMPT
Guest Rooms (per unit)	New fee created to differentiate other Parkland fees.	EXEMPT

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Community Centers		
Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen - Non-profit or community groups	New fee for non profit.	No Charge
Non Refundable Deposit - Required to reserve a facility, per rental, with more than 100 attendees	New fee for over 100 attendees established to cover increased part time salaries.	\$200.00
After School Programs & Day Camp		
Late Payment Fee - Day Camp	New fee to provide incentive to pay on time.	\$25.00

FY 2017-18 New Fees

Recreation & Leisure

Sports

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Adult Sports Registration		
Softball League Fee - One Pitch, per team, per game	New fee is lower to distinguish One Pitch registration from other types of softball games.	\$25.00

FY 2017-18 Rate Changes on Existing Fees

Administrative Services

Finance Division

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Replacement of District Parking Permits (per permit)	Reduced fee to keep consistent with Boating annual pass replacement.	\$10.25	\$10.00
Medical Cannabis Businesses			
Employee Work Permit	Keep consistent with Police Department Permit fees.	\$213.00	\$229.00
Employee Work Permit Renewal	Keep consistent with Police Department Permit fees.	\$213.00	\$229.00

Economic Development Department

Stockton Marina

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Boat Launching and Parking			
Morelli Boat Launch - Vehicle with trailer, Daily	Contract with State stipulates that we cannot charge more than \$13.00. Fee is consistent with Buckley Cove boat launch.	\$13.25	\$13.00
Other Fees			
Key Access Card	Parking uses the same system as Marina; cost is consistent with Parking key replacement.	\$25.50	\$25.00
Late Payment	Reduced fee to even amount for ease of cash handling.	\$25.50	\$25.00
Returned Check Fee	Reduced fee to even amount for ease of cash handling.	\$25.50	\$25.00

Community Development Department

Miscellaneous Fees

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Technology Fee - Building	Administration correction	0.075 of Permit Valuation	0.075 of Permit Fee

Economic Development Department

Buckley Cove Boat Launching Facility

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Park Area Day Use Fee - Per vehicle only	Council approved rate (Resolution 2017-01-24-1601)	\$2.50	\$3.00
Annual Pass Replacement	Keeping the costs consistent with Morelli Boat Launch and Parking pass replacements.	\$7.25	\$10.00
Fishing Tournament			
Use of Park Facility for Fishing - Tournament Weigh-In Fee	Increased fee to even amount for ease of cash handling.	\$57.75	\$60.00

Fire Department

Plan Checks

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM			
Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Correction of fee rate.	Charge as NFPA 13	Charge as NFPA 13-R

FY 2017-18 Rate Changes on Existing Fees

Municipal Utilities Department

Stormwater

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Commercial Facility Inspection	Increase based on calculation using updated salary and benefits rate.	\$162.00	\$178.00
Commercial Facility Re-inspection	Increase based on calculation using updated salary and benefits rate.	\$135.00	\$148.00
Industrial Facility Inspection Fee	Decrease based on calculation using updated salary and benefits rate.	\$230.00	\$217.00
Industrial Facility Reinspection	Increase based on calculation using updated salary and benefits rate.	\$162.00	\$177.00

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Single Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$2.00	\$2.23
Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$2.39	\$2.66
1 inch and less meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$28.00	\$31.00
1 1/2 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$56.00	\$62.00
2 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$89.60	\$99.20
3 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$168.00	\$186.00
4 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$280.00	\$310.00
6 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$560.00	\$620.00
8 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$896.00	\$992.00
10 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$1,288.00	\$1,426.00
12 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-5).	\$1,890.00	\$2,092.50
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Resolution 2016-06-28-1601.	\$0.23	\$0.27
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Resolution 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$0.53	\$0.60
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Resolution 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$0.90	\$1.03
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Resolution 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$1.40	\$1.60
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Resolution 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$2.10	\$2.40

FY 2017-18 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Multi-Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Increases based on HDR Comprehensive Water Rate Study (Table ES-6)	\$1.70	\$1.90
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Increases based on HDR Comprehensive Water Rate Study (Table ES-6).	\$1.85	\$2.07
1 inch and less meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-6).	\$28.00	\$31.00
1 1/2 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-6).	\$56.00	\$62.00
2 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-6).	\$89.60	\$99.20
3 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-6).	\$168.00	\$186.00
4 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-6).	\$280.00	\$310.00
6 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-6).	\$560.00	\$620.00
8 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-6).	\$896.00	\$992.00
10 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-6).	\$1,288.00	\$1,426.00
12 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-6).	\$1,890.00	\$2,092.50
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study	\$0.20	\$0.22
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study	\$0.44	\$0.50
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study	\$0.76	\$0.86
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study	\$1.18	\$1.33
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study	\$1.77	\$2.00
Non Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$1.70	\$1.90
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$1.98	\$2.21
1 inch and less meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$28.00	\$31.00
1 1/2 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$56.00	\$62.00
2 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$89.60	\$99.20
3 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$168.00	\$186.00
4 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$280.00	\$310.00
6 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$560.00	\$620.00
8 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$896.00	\$992.00
10 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$1,288.00	\$1,426.00
12 inch meter	Increases based on HDR Comprehensive Water Rate Study (Table ES-7).	\$1,890.00	\$2,092.50

FY 2017-18 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study	\$0.21	\$0.23
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study	\$0.46	\$0.52
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study	\$0.79	\$0.90
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$1.23	\$1.40
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study	\$1.85	\$2.10
Landscape Irrigation Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$1.78	\$1.99
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$2.26	\$2.53
1 inch and less meter	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$28.00	\$31.00
1 1/2 inch meter	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$56.00	\$62.00
2 inch meter	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$89.60	\$99.20
3 inch meter	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$168.00	\$186.00
4 inch meter	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$280.00	\$310.00
6 inch meter	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$560.00	\$620.00
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$0.23	\$0.26
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$0.52	\$0.59
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$0.90	\$1.02
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$1.39	\$1.58
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	Fixed charge per HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$2.09	\$2.38
8 inch meter	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$896.00	\$992.00
10 inch meter	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$1,288.00	\$1,426.00

FY 2017-18 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
12 inch meter	HDR Comprehensive Water Rate Study, Reso 2016-06-28-1601. 5 year rate structure through FY 2020-21.	\$1,890.00	\$2,092.50

Hydrant Meter Rental

Consumption Charge	Based on 2nd Tier Consumption times 2	\$3.33	\$5.32
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Delta Water Supply Project Surface Water Supply Fee

3/4 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Reso. 09-0225. Rates expire after FY 2017-18.	\$5,046.00	\$5,138.00
1 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Reso. 09-0225. Rates expire after FY 2017-18.	\$8,426.82	\$8,580.46
1 1/2 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Reso. 09-0225. Rates expire after FY 2017-18.	\$20,184.00	\$20,552.00
2 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Reso. 09-0225. Rates expire after FY 2017-18.	\$26,895.18	\$27,385.54
3 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Reso. 09-0225. Rates expire after FY 2017-18.	\$53,840.82	\$54,822.46
4 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Reso. 09-0225. Rates expire after FY 2017-18.	\$84,116.82	\$85,650.46
6 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Reso. 09-0225. Rates expire after FY 2017-18.	\$168,183.18	\$171,249.54
8 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Reso. 09-0225. Rates expire after FY 2017-18.	\$269,103.18	\$274,009.54

Parking

Parking Bail Schedule

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Limited parking outside meter zone (SMC 10.44.100)	Consistent with other meter/street violation fines.	\$33.00	\$44.00
Overtime parking (SMC 10.48.040)	Consistent with other meter/street violation fines.	\$37.00	\$44.00
Parallel or diagonal parking (SMC 10.48.050)	Consistent with other meter/street violation fines.	\$31.00	\$44.00

Recreation & Leisure

Event Permits

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Event Permits			
Filming Application Fee	This fee is not utilized often. Reduced rate to even amount to \$150.00. Fee will be revised when a new ordinance is established at a future date. It requires coordination with PD and other departments.	\$154.00	\$150.00

FY 2017-18 Rate Changes on Existing Fees

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Pixie Woods			
ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	Increased cost for part time salaries and required training for amusement ride operators.	\$58.00	\$65.00
ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	Increased cost for part time salaries and required training for amusement ride operators.	\$30.00	\$40.00
RIDES - Unlimited Rides for 1 person	Increased cost for part time salaries and required training for amusement ride operators.	\$8.00	\$9.00
After School Programs & Day Camp			
After School Program Registration - John Muir Elementary School only	Additional cost associated with part time salaries and increased minimum wage.	\$30/week; \$115/mo.	\$35/week; \$130/mo.

Recreation & Leisure

Sports

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Adult Sports Registration			
Individual Team Player Fee - Non-City residents, per sport, per year	Rate increase associated with increased costs for part time salaries due to minimum wage increase.	\$32.00	\$35.00
Late Registration Fee - adult leagues, per league in all sports	Rate increase associated with increased costs for part time salaries due to minimum wage increase.	\$32.00	\$35.00
Non-Tournament Field Reservations			
Soccer Complex - Adult per hour, per field for 1/2 Field	Rate increase associated with increased costs for part time salaries due to minimum wage increase.	\$12.00	\$15.00
Soccer Complex - Adult per hour, per field for Full Field	Rate increase associated with increased costs for part time salaries due to minimum wage increase.	\$22.00	\$25.00
Supervision, set up, clean up, per hour, per person	Rate increase associated with increased costs for part time salaries due to minimum wage increase.	\$16.00	\$18.00
Tournament-Field Reservations			
McNair Soccer Field Rental - Youth Tournament, per hour	Reduce rate to even amount for ease of cash handling.	\$21.00	\$20.00
Electronic Scoreboard, per tournament	Increase fee by \$1 to an even amount. Increased costs associated with part time salaries.	\$109.00	\$110.00

FY 2017-18 Inactivated Fees

Facility & Property Rentals

Stockton Memorial Civic Auditorium

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Additional Rates		
Subsequent Set-Up of chairs and/or tables, per set-up.	This fee is now included with the rental fee.	\$150.00

Parking

Downtown Parking District

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Other Fees		
Parking Facility Rental - Additional time required for cleaning - 2 hour minimum charge	Fee is not needed and is included with the other parking facility rental fee.	Charged at \$75 per hour

Police Department

Traffic

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Taxicab stand/parking space permit		
Per quarter for each space (SMC 6-1)	Duplicate Fee	\$151.00

Public Works

Heritage Oak Tree Permit

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Removal Administration Fee, permit for removal	Moved to Community Development	\$62.25
The Record Notice Fee	Moved to Community Development	\$107.00
Independent Arborist Report	Moved to Community Development	\$80.25
Appeal to City Council of Permit Denial	Moved to Community Development	\$362.00

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Community Centers		
Gymnasium/Fitness Room - Drop-in/Open Use, Annual Rate, Age 18 & Over	Gym to description of annual drop-in rate. This fee is being inactivated as it is seldom used. Most revenue is monthly or drop in rate.	\$100.00

Administrative Services

Finance Division

(209) 937-8460

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-1331-359.91-00	7/1/2017	Service Charge - Return Check/Item (1)	\$25.00
010-1331-359.91-00	7/1/2017	Service Charge - Each Subsequent Returned Check/Item (1)	\$35.00
010-0000-319.30-13	7/1/2017	Annual Motorized Food Wagon Operator / Vendor Permit	\$75.00
010-0000-319.30-14	7/1/2017	Annual Motorized Ice Cream / Vendor Permit	\$75.00
010-1331-349.07-00	7/1/2017	Replacement of District Parking Permits (per permit)	\$10.00
010-1320-349.00-00	7/1/2017	Refund processing fee (Not to exceed \$25.00)	10% of Refund

Medical Cannabis Businesses

010-0170-329.13-00	7/1/2017	Application for Permit to Operate	\$3,500.00
010-0170-329.13-00	7/1/2017	Permit to Operate	\$30,000.00
010-0170-329.13-00	7/1/2017	Permit to Operate Renewal	\$30,000.00
010-0170-329.13-00	7/1/2017	Employee Work Permit	\$229.00
010-0170-329.13-00	7/1/2017	Employee Work Permit Renewal	\$229.00
010-0170-329.13-00	7/1/2017	Late Renewal Daily Penalty	\$500.00
010-0170-329.13-00	7/1/2017	Permittee Audit	Actual Cost

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.

Division Footnotes

(1) Charges regulated by the State of California.

**City Clerk
Duplicating
(209) 937-8459**

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-1100-341.53-00	7/1/2017	Video or compact disc (Clerk provides video/CD), each	\$5.75
010-1100-341.53-00	7/1/2017	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See "City Wide"
010-1100-341.53-00	7/1/2017	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "City Wide"
010-1100-341.53-00	7/1/2017	Handling/mailling 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 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-1100-341.26-00	7/1/2017	Initiatives/Petitions (1)	\$200.00
010-1100-341.26-00	7/1/2017	Council Candidate Statement of Qualifications (2)	Varies

Division General Comments (Applicable to all Fees)

Division Footnotes

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

(2) Fee determined by the Registrar of Voters

City Clerk
Fair Political Practices Commission
(209) 937-8459
FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-1100-341.53-00	7/1/2017	Statements of Economic Interest, per page	\$0.10
010-1100-341.53-00	7/1/2017	Campaign statements, per page	\$0.10
010-1100-341.53-00	7/1/2017	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$5.00

Division General Comments (Applicable to all Fees)

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

City Clerk
Map
(209) 937-8459

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
502-5112-371.90-00	7/1/2017	Council district, large	\$17.00
502-5112-371.90-00	7/1/2017	Council district, small	\$8.50

City Clerk
Miscellaneous Fees
(209) 937-8459

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-1100-341.53-00	7/1/2017	Document certification, per document, plus cost of copies	\$5.75
010-1100-341.53-00	7/1/2017	Research services	See "City Wide"
010-1100-341-29-00	7/1/2017	Appeal of Planning Commission decision to City Council	\$445.00
00 7/1/2017		Verification of Residency	\$12.25

Division General Comments (Applicable to all Fees)

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

City Wide

Labor Charges

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Damage Billing Labor Rates			
Varies by Department	7/1/2017	Public Works/Operations & Maintenance-Traffic, per hour	\$62.26
Varies by Department	7/1/2017	Public Works/Fleet Services, per hour	\$51.04
Varies by Department	7/1/2017	Parks Services, per hour	\$51.34
Varies by Department	7/1/2017	Fire Hydrant, per hour	\$42.82
Standard Labor Charge			
Varies by Department	7/1/2017	Office Support/Clerical Services, per hour (1)	\$49.06
Varies by Department	7/1/2017	Computer Programming Services, per hour (1)	\$65.40
Varies by Department	7/1/2017	Legal Services (Attorney), per hour (1)	\$101.89
Varies by Department	7/1/2017	Professional Services (Engineering/Managerial), per hour (1)	\$86.87
Varies by Department	7/1/2017	Manual Services (Trades & Maintenance), per hour (1)	\$51.11

Division General Comments (Applicable to all Fees)

The Citywide 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).

Division Footnotes

(1) Based on average salary and benefit compensation for a representative group of position classifications. These representative group of positions classified are as follows: (A) Office Support/Clerical Services – All positions classifications in the Administrative & Clerical Bargaining Group in the General Fund; (B) Computer Programming Services - Computer Applications & Program Supervisor, Applications Programmer Analyst, GIS Specialist; (C) Legal Services – Deputy City Attorney; (D) Professional Services – Public Works Department Engineering Unit, including a variety of positions in the Professional/Technical and Mid-Management/Supervisory Bargaining Units; (E) Manual Services – Public Works Department Operations & Maintenance Unit, including a variety of positions in the Trades & Maintenance Bargaining Unit.

City Wide
Payments and Collections
FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2017	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
Varies	7/1/2017	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed

**City Wide
Reprographics
FY 2017-18 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Electronic			
Varies	7/1/2017	Documents provided on Compact Disc	Actual Labor & Materials Cost
Print			
Varies	7/1/2017	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00
Varies	7/1/2017	Color copy 8.5"x11" per page	\$0.60
Varies	7/1/2017	Color copy 11"x17" per page	\$1.10
Varies	7/1/2017	Sending Material by Fax	Actual Cost
Varies	7/1/2017	Capital Improvement Program Five Year Plan	\$40.00
Varies	7/1/2017	City of Stockton Annual Budget	\$35.00
Varies	7/1/2017	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$29.00
Print Mass Produced Documents			
Varies	7/1/2017	Printed/Bound Documents - Per Page	\$0.25
Public Record Requests			
Varies	7/1/2017	Per Page	\$0.10

Division General Comments (Applicable to all Fees)

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

City Wide

Services

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2017	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$10.60
Varies	7/1/2017	Advanced deposit for new reports requiring research	\$27.00
Varies	7/1/2017	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$10.60
Varies	7/1/2017	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$10.87
Varies	7/1/2017	Insurance Processing Fee (Does not include cost of insurance)	\$27.03

Division General Comments (Applicable to all Fees)

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

**City Wide
Web Advertising
FY 2017-18 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
642-0246-379.10-00	7/1/2017	Custom layouts, ad design and re-design (per hour)	\$44.75
All American 120x240 pixels			
642-0246-379.10-00	7/1/2017	3 months	\$719.00
642-0246-379.10-00	7/1/2017	6 months	\$1,318.00
642-0246-379.10-00	7/1/2017	12 months	\$2,395.00
Champion 120x180 pixels			
642-0246-379.10-00	7/1/2017	3 months	\$540.00
642-0246-379.10-00	7/1/2017	6 months	\$989.00
642-0246-379.10-00	7/1/2017	12 months	\$1,798.00
Hero 120x120 pixels			
642-0246-379.10-00	7/1/2017	3 months	\$359.00
642-0246-379.10-00	7/1/2017	6 months	\$659.00
642-0246-379.10-00	7/1/2017	12 months	\$1,198.00
Patriot 120x60 pixels			
642-0246-379.10-00	7/1/2017	3 months	\$181.00
642-0246-379.10-00	7/1/2017	6 months	\$329.00
642-0246-379.10-00	7/1/2017	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.

Community Development Department

Planning

(209) 937-8266

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Subdivision Fees - Tentative Maps			
048-1825-341.21-08	7/1/2017	4 lots or Less	\$1,000.00
048-1825-341.21-09	7/1/2017	5 to 25 Lots - Base Fee	\$3,000.00
048-1825-341.21-09	7/1/2017	26-100 Lots	\$4,500.00
048-1825-341.21-09	7/1/2017	101 Lots or more	\$10,000 deposit; cost for recovery
048-1825-341.21-09	7/1/2017	Vesting Tentative Map	Actual Cost plus 25% Admin
048-1825-341.21-10	7/1/2017	Minor Tentative Map Amendment	\$1,000.00
048-1825-341.21-12	7/1/2017	Condominium Conversion	\$3,000.00
048-1825-341.21-10	7/1/2017	Major Tentative Map Amendment	\$3,000.00
Planned Development Permit (PDP)			
048-1825-341.22-00	7/1/2017	Planned Development Permit	\$3,000.00
Annexation Annexations/Reorganizations/Detachments			
048-1825-341.23-00	7/1/2017	Annexation under 20 acres with City Service Plan	\$20,000 deposit; cost for recovery
048-1825-341.23-00	7/1/2017	Annexation 20-100 acres with City Service Plan	\$20,000 deposit; cost for recovery
048-1825-341.23-00	7/1/2017	Annexation over 100 acres with City Service Plan	\$20,000 deposit; cost for recovery
Annexation Sphere of Influence Amendment/Service Reviews			
048-1825-341.23-17	7/1/2017	Amendment (with Annexation/City Service Plan)	\$20,000 deposit; cost for recovery
048-1825-341.23-17	7/1/2017	Amendment (with Municipal Service Review)	\$20,000 deposit; cost for recovery
Historic Preservation Dist./Landmarks/Certificates/Demolitions			
048-1825-341.28-01	7/1/2017	Historic Preservation District Designation Change	\$1,000.00
048-1825-341.28-02	7/1/2017	Certificate of Appropriateness	\$250.00
048-1825-341.28-03	7/1/2017	Historic Demolition or Relocation Permit Application	\$250.00
048-1825-341.28-09	7/1/2017	Historic Landmark or Site Designation Application	\$1,000.00
Administrative Services			
048-1825-341.59-00	7/1/2017	Reproduction/Copying of Documents	See "City Wide"
Zoning Fees			
048-1825-345.11-20	7/1/2017	Rezoning and Prezoning	\$5,000.00
048-1825-345.11-22	7/1/2017	Zoning Compliance/Confirmation	\$754.00

Community Development Department

Planning

(209) 937-8266

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Zoning Fees Development Agreement (DA Application)			
048-1825-345.11-21	7/1/2017	Development Agreement (DA) Application	\$5,000.00
048-1825-345.11-21	7/1/2017	Major Amendment to DA	\$5,000.00
048-1825-345.11-21	7/1/2017	Minor Amendment to DA	\$1,000.00
Use Permits			
048-1825-345.12-27	7/1/2017	Temporary Activity Permits	\$100.00
048-1825-345.12-35	7/1/2017	Minor Amendment of Use Permits	\$300.00
048-1825-345.12-25	7/1/2017	Commission Use Permit	\$3,000.00
048-1825-345.12-33	7/1/2017	Administrative Use Permits	\$1,000.00
Home Occupation Permit			
048-1825-345.13-00	7/1/2017	Home Occupation Permit	\$25.00
Land Development Permits, Design Review, Other Development Plans			
048-1825-345.14-42	7/1/2017	Billboard Cap and Replace Review	\$1,000.00
048-1825-345.14-43	7/1/2017	Design Review	\$1,000.00
048-1825-345.14-43	7/1/2017	Design Review-Minor	\$150.00
048-1825-345.14-52	7/1/2017	Land Development Permit/Site Plan Review	\$1,000.00
048-1825-341.60-01	7/1/2017	Street Tree Permit (1)	\$249.50
048-1825-341.60-01	7/1/2017	Appeal to City Council of Tree Permit Denial	\$362.00
Variance/Waiver Requests, Administrative Interpretations/Determinations			
048-1825-345.14-36	7/1/2017	Variance/Commission Waiver	\$3,000.00
048-1825-345.14-38	7/1/2017	Appeal of CD Director Decision or Administrative Hearing Officer Decision	\$500.00
048-1825-345.14-39	7/1/2017	Street Name Change	\$3,000.00
048-1825-345.14-45	7/1/2017	Public Convenience and Necessity Letter	\$1,000.00
048-1825-345.14-49	7/1/2017	Administrative Determinations/Exceptions/Waivers	\$1,000.00
048-1825-345.51-05	7/1/2017	Administrative Hearing Fee	\$84.75
Environmental Assessments			
048-1825-345.15-40	7/1/2017	Initial Study/Negative Declaration	\$1,500.00
048-1825-345.15-41	7/1/2017	Expanded Initial Study (EIS)/Negative Declaration	\$3,000.00
048-1825-345.15-42	7/1/2017	Addendum to EIR or ND/EIS	25% of consultant contract
048-1825-345.15-43	7/1/2017	Environmental Impact Report (EIR)/Mitigated Negative Declaration	25% of consultant contract
Code/Plan Adoption and Amendments			
048-1825-345.19-48	7/1/2017	Amendment to the Stockton Municipal Code (Chapter XVI)	\$5,000.00

Community Development Department

Planning

(209) 937-8266

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-1825-345.19-57	7/1/2017	Establishment of Design Review Overlay District and Historical Preservation District	\$5,000.00
048-1825-345.19-50	7/1/2017	Amendment to General Plan	\$5,000.00
Precise Road Plan Adoption and Amendments			
048-1825-345.19-52	7/1/2017	Adopt Precise Road Plan	\$5,000.00
048-1825-345.19-52	7/1/2017	Major Amendment to Precise Road Plan	\$2,500.00
048-1825-345.19-52	7/1/2017	Minor Amendment to Precise Road Plan	\$1,250.00
Specific Plan Adoption and Amendments			
048-1825-345.19-53	7/1/2017	Adopt Specific Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-53	7/1/2017	Major Amendment to Specific Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-53	7/1/2017	Minor Amendment to Specific Plan	\$20,000 deposit; cost for recovery
048-1825-345.18-01	7/1/2017	Specific Plan/Master Plan Implementation Surcharge	0.02 of all Building permits within Specific/Master Plan/Planned Development Areas
Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments			
048-1825-345.19-51	7/1/2017	Adopt Master Development Plan (MX Zone)	\$20,000 deposit; cost for recovery
048-1825-345.19-54	7/1/2017	Major Amendment to Master Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-55	7/1/2017	Minor Amendment to Master Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-56	7/1/2017	Specific Plan/Master Plan Consultant Services	\$10,000 deposit; cost for recovery

Community Development Department

Planning

(209) 937-8266

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Special Fees			
048-1825-345.18-02	7/1/2017	Community Rating System Admin Fee (CRS)	0.06 of permit fee
048-1825-345.16-00	7/1/2017	General Plan Maintenance and Implementation	0.0015 of Permit valuation
048-1825-345.41-00	7/1/2017	Technology Fee - Planning	0.075 on Land Use Applications of permit fee

Division General Comments (Applicable to all Fees)

COST RECOVERY

Most of the services provided by the Community Development Department require the payment of flat fees or hourly rates which are annually adopted by the City Council. Some fees are lower than actual cost due to policy considerations (i.e. to incentivize economic development for small businesses or to incentivize code compliance when actual cost would be so high as to act as a disincentive). The information provided below is intended to explain the use of hourly rates.

FLAT FEE AND HOURLY RATE FEE ITEMS

For services where the work effort can be accurately estimated, flat fees are established and generally paid in advance of the service being provided, such as the issuance of a use permit. If the work effort varies greatly and an accurate flat rate cannot be determined, such as in the case of a conditional use permit, hourly rates are developed which provide the basis for generating invoices for work completed. The entire project application shall be cost for recovery if it includes one or more cost recovery fee items and any associated flat rate fees collected shall be considered project application deposits.

PROJECT COST ESTIMATES

For Planning discretionary land use entitlement projects, an initial deposit is required at the time of permit application. This deposit is intended to cover the costs of the initial steps in processing the application, not the entire cost of processing projects. Discretionary projects are inherently unique. The total time and costs involved to process an application will depend on the complexity of the project itself, as well as the proposed project's potential environmental impacts, the type of environmental document required, and the level of interest generated by the proposal.

COST RECOVERY FEE ITEMS

Staff charges for Planning discretionary land use entitlement projects include, but are not limited to, the assigned Case Planner, landscape/biological/archaeological consultant charges, and related charges

EFFECTIVE DATE: Community Development Planning fees are effective 60 days after Council Resolution. If any fees are updated during the fiscal year, the fee schedule will be updated accordingly to reflect an effective date of 60 days past Council Resolution.

Division Footnotes

(1) Street Tree Permit consolidates 3 fee items: Independent Arborist Report, Legal Notice, and Removal Administrative Fee, permit for removal.

Community Development Department

Building Permit Fees

(209) 937-8561

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Commercial			
048-1830-323.01-00	7/1/2017	Building Permit \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
048-1830-323.01-00	7/1/2017	Building Permit \$100,000 to \$3 million project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
048-1830-323.01-00	7/1/2017	Building Permit > \$3 million project value	Multiply \$.005133 for each dollar over \$3 million and Add \$20,760
048-1830-345.20-00	7/1/2017	Plan Check \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
048-1830-345.20-00	7/1/2017	Plan Check \$100,000 to \$3 million project value	Multiply \$.005553 for each dollar over \$100,000 and Add \$866
048-1830-345.20-00	7/1/2017	Plan Check > \$3 million project value	Multiply \$.0042 for each dollar over \$3 million and Add \$16,970
Residential			
048-1830-323.01-00	7/1/2017	Building Permit \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
048-1830-323.01-00	7/1/2017	Building Permit > \$99,999 project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
048-1830-345.20-00	7/1/2017	Plan Check \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
048-1830-345.20-00	7/1/2017	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 42% of Building Permit fee
Master Plan			
048-1830-345.20-00	7/1/2017	Plan Check \$0 to \$99,999 project value	Refer to Master Plan Fees fixed table.
048-1830-345.20-00	7/1/2017	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 21% of the Building Permit fee

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Valuation Based Fees			
048-1830-323.01-00	7/1/2017	HVAC - Commercial & Residential	\$175.00
048-1830-323.01-00	7/1/2017	Residential Minor Remodel	\$300.00
048-1830-323.01-00	7/1/2017	Re-Roof	\$175.00
048-1830-323.01-00	7/1/2017	Water Heater	\$75.00
048-1830-323.01-00	7/1/2017	Solar Photovoltaic - Residential (15 kw or less)	\$300.00
048-1830-323.01-00	7/1/2017	Solar Photovoltaic - Residential (above 15 kw)	\$500 + \$15 per kw above 15 kw
048-1830-323.01-00	7/1/2017	Solar Photovoltaic - Commercial (50 kw or less)	\$1,000.00
048-1830-323.01-00	7/1/2017	Solar Photovoltaic - Commercial (50 kw - 250 kw)	\$1000 + \$7 per kw above 50 kw
048-1830-323.01-00	7/1/2017	Solar Photovoltaic - Commercial (More than 250 kw)	\$2400 + \$5 per kw above 250 kw
Special Fees			
048-1825-345.16-00	7/1/2017	General Plan Maintenance and Implementation	.0015 of Permit Valuation
048-7451-345.41-03	7/1/2017	Technology Fee - Building	0.075 of Permit Fee
048-1830-345.42-00	7/1/2017	Capital Preservation Fee	.001 of Permit Valuation
048-1830-345.18-02	7/1/2017	Community Rating System Admin Fee (CRS)	0.06 of Permit Fee
048-1810-379.99-01	7/1/2017	Development Oversight Commission Fee	.00025 permit valuation
Certificate of Occupancy Fees			
048-1830-323.01-00	7/1/2017	Temporary Certificate of Occupancy	\$599.00
Demolition			
048-1830-323.01-00	7/1/2017	Demolition - Single Family Residence, Garage, Accessory Building	\$298.00
048-1830-323.01-00	7/1/2017	Demolition - Multiple Family Residence/Commercial, Garage, Accessory Building	\$298.00
048-1830-323.01-00	7/1/2017	Demolition - Swimming Pool, Shed	\$93.00
Fire Damage Initial Inspection			
048-1830-323.01-00	7/1/2017	Fire Damage Initial Inspection	\$93.00
Green Building Standards Fee (Pass Through)			
689-0000-223.20-22	7/1/2017	\$1 - \$25,000	\$1.00
689-0000-223.20-22	7/1/2017	\$25,001 - \$50,000	\$2.00
689-0000-223.20-22	7/1/2017	\$50,001 - \$75,000	\$3.00
689-0000-223.20-22	7/1/2017	\$75,001 - \$100,000	\$4.00
689-0000-223.20-22	7/1/2017	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Inspection			
048-1830-323.01-00	7/1/2017	Additional Hours - per hour	\$103.00
048-1830-323.01-00	7/1/2017	Re-Inspection - Per Hour	\$187.00
048-1830-345.35-01	7/1/2017	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00
048-1830-350.90-00	7/1/2017	Unpermitted Work	Double Permit Fee
Plan Check			
048-1830-345.20-00	7/1/2017	Supplemental Plan Check - Per Hour	\$229.00
048-1825-323.01-00	7/1/2017	PW Development Services construction permit - residential	\$72.10
048-1825-323.01-00	7/1/2017	PW Development Services construction permit - residential, Over the Counter	\$33.40
048-1825-323.01-00	7/1/2017	PW Development Services construction permit - commercial/industrial	\$292.90
048-1825-323.01-00	7/1/2017	PW Development Services construction permit - commercial/industrial, Over the Counter	\$72.10
048-1825-345.40-01	7/1/2017	PW Flood Plain Engineering Assistance	\$1,000.00
048-1825-345.51-01	7/1/2017	PW Flood Plain Administration	\$35.00
Signs			
048-1830-323.01-00	7/1/2017	Non-Illuminated (0 to 32 square feet)	\$50.00
048-1830-323.01-00	7/1/2017	Non-Illuminated (33 to 56 square feet)	\$150.00
048-1830-323.01-00	7/1/2017	Non-Illuminated (57 to 68 square feet)	\$200.00
048-1830-323.01-00	7/1/2017	Non-Illuminated (69 to 100 square feet)	\$250.00
048-1830-323.01-00	7/1/2017	Non-Illuminated (101 to 150 square feet)	\$300.00
048-1830-323.01-00	7/1/2017	Illuminated (0 to 32 square feet)	\$90.00
048-1830-323.01-00	7/1/2017	Illuminated (33 to 56 square feet)	\$250.00
048-1830-323.01-00	7/1/2017	Illuminated (57 to 68 square feet)	\$300.00
048-1830-323.01-00	7/1/2017	Illuminated (69 to 100 square feet)	\$500.00
048-1830-323.01-00	7/1/2017	Illuminated (101 to 150 square feet)	\$600.00
SMIP = Strong Motion Instrument Program Assessment Fee (Pass Through)			
689-0000-223.20-16	7/1/2017	Commercial	.00028 of Total Valuation Fee
689-0000-223.20-16	7/1/2017	Residential	.00013 of Total Valuation Fee
Soil Remediation/Soil Vapor			
048-1830-323.01-00	7/1/2017	Soil Remediation/Soil Vapor	\$623.00
Swimming Pools/Spa			
048-1830-323.01-00	7/1/2017	Private Swimming Pools/Spa Permit \$1 to \$1,000	\$250.00

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-1830-323.01-00	7/1/2017	Private Swimming Pools/Spa Permit \$1,001 to \$10,000	\$350.00 Plus .0124 times Valuation \$1,001 to \$10,001
048-1830-323.01-00	7/1/2017	Private Swimming Pools/Spa Permit \$10,001 and greater	\$550 Plus .0062 times Valuation over \$10,001
048-1830-323.01-00	7/1/2017	Public Swimming Pools/Spa Permit \$1 to \$1,000	\$300.00
048-1830-323.01-00	7/1/2017	Public Swimming Pools/Spa Permit \$1,001 to \$10,000	\$400.00 Plus .0124 times Valuation \$1,001 to \$10,000
048-1830-323.01-00	7/1/2017	Public Swimming Pools/Spa Permit \$10,001 and greater	\$600.00 Plus .0062 times Valuation over \$10,001

Community Development Department

Engineering & Transportation Planning

(209) 937-8564

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Revocable Permit			
048-1825-324.02-00	7/1/2017	General Revocable Permit Fee	\$827.00
048-1825-324.02-00	7/1/2017	Gated Access Fee	\$419.00
Transportation Permit (overload, overweight, and escort)			
048-1825-324.03-00	7/1/2017	Application Fee for One-Time Permit	\$16.00
048-1825-324.03-00	7/1/2017	Application Fee for Annual Permit	\$90.00
048-1825-324.03-00	7/1/2017	Hourly Fee (per hour or fraction thereof)	\$59.00
048-1825-324.03-00	7/1/2017	Pass-through Fee	Actual Cost
Encroachment (Excavation) Permits			
048-1825-324.04-00	7/1/2017	General - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	7/1/2017	General - Beyond 50 lineal feet, per foot	\$2.00
048-1825-324.04-00	7/1/2017	Driveway - standard/bridge	\$523.00
048-1825-324.04-00	7/1/2017	Driveway -Beyond 25 lineal feet, per foot	\$1.00
048-1825-324.04-00	7/1/2017	Sidewalks - Up to 12 lineal feet	\$523.00
048-1825-324.04-00	7/1/2017	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
048-1825-324.04-00	7/1/2017	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00
048-1825-324.04-00	7/1/2017	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
048-1825-324.04-00	7/1/2017	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	7/1/2017	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00
048-1825-324.04-00	7/1/2017	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00
048-1825-324.04-00	7/1/2017	Additional Fee, per day	\$100.00
048-1825-324.04-00	7/1/2017	Street Construction Inspection (% of construction)	3.5%
048-1825-324.04-00	7/1/2017	Profiling properties adjacent to levees to establish safe location for pools	\$310.00
048-1825-324.04-00	7/1/2017	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
048-1825-324.04-00	7/1/2017	Materials Testing Fee - First \$0 to \$99,999 of construction cost	3% of est. construction cost
048-1825-324.04-00	7/1/2017	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
048-1825-324.04-00	7/1/2017	Materials Testing Fee - In excess of value of construction cost	0.25% of est. construction cost
City Utility Tap			
048-1825-342-04-00	7/1/2017	Permit Inspection	\$86.00
431-0000-343-61-00	7/1/2017	Sewer Crews	\$28.00 + \$95 for materials

Community Development Department
Engineering & Transportation Planning
(209) 937-8564

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Subdivision Fees			
048-1825-341.21-01	7/1/2017	Lot Line Adjustment	\$1,739.00
048-1825-341.21-02	7/1/2017	Lot Merger	\$1,491.00
048-1825-341.21-03	7/1/2017	Final Map and Agreement Checking	\$3,526.00
048-1825-341.21-04	7/1/2017	Final Parcel Map and Agreement Checking	\$3,193.00
048-1825-341.21-04	7/1/2017	Plus per lot fee	\$9.00
048-1825-341.21-05	7/1/2017	Certificate of Compliance	\$1,815.00
048-1825-341.21-06	7/1/2017	Certificate of Correction	\$1,792.00
048-1825-341.21-07	7/1/2017	Establishment of new Area of Benefit	\$7,944.00
048-1825-349.82-00	7/1/2017	Area of Benefit Admin (% of total AOB cost)	10%
431-4312-345.20-00	7/1/2017	Master Utility Plan Review	\$1,788.00
048-1825-343.27-00	7/1/2017	Public Works Application	\$330.00
048-1825-343.27-00	7/1/2017	Consultant - Per Segregation	\$908.00
048-1825-343.27-00	7/1/2017	For the next 5 parcels, per parcel	\$67.00
048-1825-343.27-00	7/1/2017	For the next 20 parcels, per parcel	\$67.00
048-1825-343.27-00	7/1/2017	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	7/1/2017	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
048-1825-343.29-00	7/1/2017	Pass-through Fee	Actual Cost
048-1825-343.29-01	7/1/2017	Deferred Improvement Fee	\$1,022.00
048-1825-343.29-01	7/1/2017	County Recording Fee	Actual Cost
048-1825-345.20-00	7/1/2017	Plan Checking Fees - First \$0 - \$99,999 of construction cost	\$79 + 5.5% of construction cost
048-1825-345.20-00	7/1/2017	Plan Check Fee - Value of \$100,000 - \$749,000 of construction cost	\$273 + 3% of construction cost
048-1825-345.20-00	7/1/2017	Plan Check Fee - In excess of value of \$750,000 of construction cost	\$280 + 2% of construction cost
441-0000-345.20-00	7/1/2017	MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00
048-1821-345.20-00	7/1/2017	Parks and Recreation Plan Checking	\$211.00
048-1825-345.40-00	7/1/2017	Subdivision Inspection Fees - Public Works	3.5%
048-1825-345.40-00	7/1/2017	Materials Testing Fee - First \$0 - \$99,999 of construction cost	3% of est. construction cost
048-1825-345.40-00	7/1/2017	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
048-1825-345.40-00	7/1/2017	Materials Testing Fee - In excess of value of \$750,000 of construction cost	0.25% of est. construction cost

Community Development Department
Engineering & Transportation Planning
(209) 937-8564

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
441-0000-349.60-00	7/1/2017	Storm Water Pollution Prevention (SWPP) Inspections	\$300.00
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication			
048-1825-343.23-00	7/1/2017	Easement Abandonment Application Fee	\$2,797.00
048-1825-343.23-00	7/1/2017	Easement Dedication Application Fee	\$1,883.00
048-1825-343.23-00	7/1/2017	Associated expenses incurred by City	Actual Cost
010-3020-343.26-00	7/1/2017	GIS Subdivision Mapping Fees - Per Map	\$148.00
010-3020-343.26-00	7/1/2017	GIS Subdivision Mapping Fee - Per Lot	\$3.00
010-3020-343.26-00	7/1/2017	Lot Line Adjustment/Lot Merger	\$121.00
Miscellaneous Fees			
048-1825-343.29-xx	7/1/2017	Overtime Inspection - minimum 2.75 hours	\$275.00
048-1825-343.29-xx	7/1/2017	Additional Overtime Inspection (per hour)	\$100.00
Special Fees			
048-7451-345.41-04	7/1/2017	Technology Fee - Engineering	0.075 of permit fee
048-1825-345.18-02	7/1/2017	Community Rating System Admin Fee (CRS)	0.06 of Permit Fee

Community Development Department

Commercial Fees fixed table

(209) 937-8444

FY 2017-18 Adopted Fee Schedule

<i>Valuation Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>	<i>Valuation Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>
\$999	\$75.00	\$29.00	\$50,999	\$712.00	\$567.00
\$1,999	\$108.00	\$73.00	\$51,999	\$720.00	\$573.00
\$2,999	\$147.00	\$105.00	\$52,999	\$727.00	\$579.00
\$3,999	\$179.00	\$131.00	\$53,999	\$734.00	\$585.00
\$4,999	\$206.00	\$153.00	\$54,999	\$742.00	\$591.00
\$5,999	\$230.00	\$173.00	\$55,999	\$749.00	\$597.00
\$6,999	\$252.00	\$191.00	\$56,999	\$757.00	\$603.00
\$7,999	\$272.00	\$207.00	\$57,999	\$764.00	\$610.00
\$8,999	\$291.00	\$223.00	\$58,999	\$772.00	\$616.00
\$9,999	\$308.00	\$237.00	\$59,999	\$779.00	\$622.00
\$10,999	\$325.00	\$250.00	\$60,999	\$786.00	\$628.00
\$11,999	\$340.00	\$263.00	\$61,999	\$794.00	\$634.00
\$12,999	\$355.00	\$275.00	\$62,999	\$801.00	\$640.00
\$13,999	\$369.00	\$287.00	\$63,999	\$809.00	\$646.00
\$14,999	\$383.00	\$298.00	\$64,999	\$816.00	\$652.00
\$15,999	\$392.00	\$305.00	\$65,999	\$824.00	\$658.00
\$16,999	\$401.00	\$313.00	\$66,999	\$831.00	\$665.00
\$17,999	\$410.00	\$320.00	\$67,999	\$839.00	\$671.00
\$18,999	\$420.00	\$328.00	\$68,999	\$846.00	\$677.00
\$19,999	\$429.00	\$335.00	\$69,999	\$854.00	\$683.00
\$20,999	\$438.00	\$343.00	\$70,999	\$861.00	\$689.00
\$21,999	\$447.00	\$350.00	\$71,999	\$869.00	\$695.00
\$22,999	\$456.00	\$358.00	\$72,999	\$876.00	\$701.00
\$23,999	\$466.00	\$365.00	\$73,999	\$884.00	\$707.00
\$24,999	\$475.00	\$373.00	\$74,999	\$891.00	\$714.00
\$25,999	\$484.00	\$380.00	\$75,999	\$899.00	\$720.00
\$26,999	\$493.00	\$388.00	\$76,999	\$906.00	\$726.00
\$27,999	\$502.00	\$395.00	\$77,999	\$913.00	\$732.00
\$28,999	\$511.00	\$403.00	\$78,999	\$921.00	\$738.00
\$29,999	\$521.00	\$410.00	\$79,999	\$928.00	\$744.00
\$30,999	\$530.00	\$418.00	\$80,999	\$936.00	\$750.00
\$31,999	\$539.00	\$425.00	\$81,999	\$943.00	\$756.00
\$32,999	\$548.00	\$433.00	\$82,999	\$951.00	\$762.00
\$33,999	\$557.00	\$440.00	\$83,999	\$958.00	\$769.00
\$34,999	\$567.00	\$448.00	\$84,999	\$966.00	\$775.00
\$35,999	\$576.00	\$455.00	\$85,999	\$973.00	\$781.00
\$36,999	\$585.00	\$463.00	\$86,999	\$981.00	\$787.00
\$37,999	\$594.00	\$471.00	\$87,999	\$988.00	\$793.00
\$38,999	\$603.00	\$478.00	\$88,999	\$996.00	\$799.00
\$39,999	\$612.00	\$486.00	\$89,999	\$1,003.00	\$805.00
\$40,999	\$622.00	\$493.00	\$90,999	\$1,011.00	\$811.00
\$41,999	\$631.00	\$501.00	\$91,999	\$1,018.00	\$817.00
\$42,999	\$640.00	\$508.00	\$92,999	\$1,026.00	\$824.00
\$43,999	\$649.00	\$516.00	\$93,999	\$1,033.00	\$830.00
\$44,999	\$658.00	\$523.00	\$94,999	\$1,040.00	\$836.00
\$45,999	\$668.00	\$531.00	\$95,999	\$1,048.00	\$842.00
\$46,999	\$677.00	\$538.00	\$96,999	\$1,055.00	\$848.00
\$47,999	\$686.00	\$546.00	\$97,999	\$1,063.00	\$854.00
\$48,999	\$695.00	\$553.00	\$98,999	\$1,070.00	\$860.00
\$49,999	\$704.00	\$561.00	\$99,999	\$1,078.00	\$866.00
			\$100,000 - \$3,000,000	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	Multiply \$.005553 for each dollar over \$100,000 and Add \$866.
			Over \$3,000,000	Multiply \$.005133 for each dollar over \$3,000,000 and Add \$20,760	Multiply \$.004200 for each dollar over \$3 million and Add \$16,970

The City of Stockton uses the Fall 2015 valuation table with the regional modifier as published by ICC in assessing valuation.

Community Development Department

Residential Fees fixed table

(209) 937- 8444

FY 2017-18 Adopted Fee Schedule

<i>Valuation</i> <i>Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>	<i>Valuation</i> <i>Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>
\$999	\$75.00	\$32.00	\$50,999	\$712.00	\$299.00
\$1,999	\$108.00	\$45.00	\$51,999	\$720.00	\$302.00
\$2,999	\$147.00	\$62.00	\$52,999	\$727.00	\$305.00
\$3,999	\$179.00	\$75.00	\$53,999	\$734.00	\$308.00
\$4,999	\$206.00	\$87.00	\$54,999	\$742.00	\$312.00
\$5,999	\$230.00	\$97.00	\$55,999	\$749.00	\$315.00
\$6,999	\$252.00	\$106.00	\$56,999	\$757.00	\$218.00
\$7,999	\$272.00	\$114.00	\$57,999	\$764.00	\$321.00
\$8,999	\$291.00	\$122.00	\$58,999	\$772.00	\$324.00
\$9,999	\$308.00	\$129.00	\$59,999	\$779.00	\$327.00
\$10,999	\$325.00	\$137.00	\$60,999	\$786.00	\$330.00
\$11,999	\$340.00	\$143.00	\$61,999	\$794.00	\$333.00
\$12,999	\$355.00	\$149.00	\$62,999	\$801.00	\$336.00
\$13,999	\$369.00	\$155.00	\$63,999	\$809.00	\$340.00
\$14,999	\$383.00	\$161.00	\$64,999	\$816.00	\$343.00
\$15,999	\$392.00	\$165.00	\$65,999	\$824.00	\$346.00
\$16,999	\$401.00	\$168.00	\$66,999	\$831.00	\$349.00
\$17,999	\$410.00	\$172.00	\$67,999	\$839.00	\$352.00
\$18,999	\$420.00	\$176.00	\$68,999	\$846.00	\$355.00
\$19,999	\$429.00	\$180.00	\$69,999	\$854.00	\$359.00
\$20,999	\$438.00	\$184.00	\$70,999	\$861.00	\$362.00
\$21,999	\$447.00	\$188.00	\$71,999	\$869.00	\$365.00
\$22,999	\$456.00	\$192.00	\$72,999	\$876.00	\$368.00
\$23,999	\$466.00	\$196.00	\$73,999	\$884.00	\$371.00
\$24,999	\$475.00	\$200.00	\$74,999	\$891.00	\$374.00
\$25,999	\$484.00	\$203.00	\$75,999	\$899.00	\$378.00
\$26,999	\$493.00	\$207.00	\$76,999	\$906.00	\$381.00
\$27,999	\$502.00	\$211.00	\$77,999	\$913.00	\$383.00
\$28,999	\$511.00	\$215.00	\$78,999	\$921.00	\$387.00
\$29,999	\$521.00	\$219.00	\$79,999	\$928.00	\$390.00
\$30,999	\$530.00	\$223.00	\$80,999	\$936.00	\$393.00
\$31,999	\$539.00	\$226.00	\$81,999	\$943.00	\$396.00
\$32,999	\$548.00	\$230.00	\$82,999	\$951.00	\$399.00
\$33,999	\$557.00	\$234.00	\$83,999	\$958.00	\$402.00
\$34,999	\$567.00	\$238.00	\$84,999	\$966.00	\$406.00
\$35,999	\$576.00	\$242.00	\$85,999	\$973.00	\$409.00
\$36,999	\$585.00	\$246.00	\$86,999	\$981.00	\$412.00
\$37,999	\$594.00	\$249.00	\$87,999	\$988.00	\$416.00
\$38,999	\$603.00	\$253.00	\$88,999	\$996.00	\$418.00
\$39,999	\$612.00	\$257.00	\$89,999	\$1,003.00	\$421.00
\$40,999	\$622.00	\$261.00	\$90,999	\$1,011.00	\$425.00
\$41,999	\$631.00	\$265.00	\$91,999	\$1,018.00	\$428.00
\$42,999	\$640.00	\$269.00	\$92,999	\$1,026.00	\$431.00
\$43,999	\$649.00	\$273.00	\$93,999	\$1,033.00	\$434.00
\$44,999	\$658.00	\$276.00	\$94,999	\$1,040.00	\$437.00
\$45,999	\$668.00	\$281.00	\$95,999	\$1,048.00	\$440.00
\$46,999	\$677.00	\$284.00	\$96,999	\$1,055.00	\$443.00
\$47,999	\$686.00	\$288.00	\$97,999	\$1,063.00	\$446.00
\$48,999	\$695.00	\$292.00	\$98,999	\$1,070.00	\$449.00
\$49,999	\$704.00	\$296.00	\$99,999	\$1,078.00	\$453.00
			\$100,000 - \$3,000,000	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	Plan Review is 42% of the building permit fee.

The City of Stockton uses the Fall 2015 valuation table with the regional modifier as published by ICC in assessing valuation

Community Development Department

Master Plan Fees fixed table

(209) 937-8444

FY 2017-18 Adopted Fee Schedule

<i>Valuation</i>			<i>Valuation</i>		
<i>Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>	<i>Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>
\$999	\$75.00	\$16.00	\$50,999	\$712.00	\$149.50
\$1,999	\$108.00	\$22.50	\$51,999	\$720.00	\$151.00
\$2,999	\$147.00	\$15.50	\$52,999	\$727.00	\$152.50
\$3,999	\$179.00	\$37.50	\$53,999	\$734.00	\$154.00
\$4,999	\$206.00	\$43.50	\$54,999	\$742.00	\$156.00
\$5,999	\$230.00	\$48.50	\$55,999	\$749.00	\$157.50
\$6,999	\$252.00	\$53.00	\$56,999	\$757.00	\$109.00
\$7,999	\$272.00	\$57.00	\$57,999	\$764.00	\$160.50
\$8,999	\$291.00	\$61.00	\$58,999	\$772.00	\$162.00
\$9,999	\$308.00	\$64.50	\$59,999	\$779.00	\$163.50
\$10,999	\$325.00	\$68.50	\$60,999	\$786.00	\$165.00
\$11,999	\$340.00	\$71.50	\$61,999	\$794.00	\$166.50
\$12,999	\$355.00	\$74.50	\$62,999	\$801.00	\$168.00
\$13,999	\$369.00	\$77.50	\$63,999	\$809.00	\$170.00
\$14,999	\$383.00	\$80.50	\$64,999	\$816.00	\$171.50
\$15,999	\$392.00	\$82.50	\$65,999	\$824.00	\$173.00
\$16,999	\$401.00	\$84.00	\$66,999	\$831.00	\$174.50
\$17,999	\$410.00	\$86.00	\$67,999	\$839.00	\$176.00
\$18,999	\$420.00	\$88.00	\$68,999	\$846.00	\$177.50
\$19,999	\$429.00	\$90.00	\$69,999	\$854.00	\$179.50
\$20,999	\$438.00	\$92.00	\$70,999	\$861.00	\$181.00
\$21,999	\$447.00	\$94.00	\$71,999	\$869.00	\$182.50
\$22,999	\$456.00	\$96.00	\$72,999	\$876.00	\$184.00
\$23,999	\$466.00	\$98.00	\$73,999	\$884.00	\$185.50
\$24,999	\$475.00	\$100.00	\$74,999	\$891.00	\$187.00
\$25,999	\$484.00	\$101.50	\$75,999	\$899.00	\$189.00
\$26,999	\$493.00	\$103.50	\$76,999	\$906.00	\$190.50
\$27,999	\$502.00	\$105.50	\$77,999	\$913.00	\$191.50
\$28,999	\$511.00	\$107.50	\$78,999	\$921.00	\$193.50
\$29,999	\$521.00	\$109.50	\$79,999	\$928.00	\$195.00
\$30,999	\$530.00	\$111.50	\$80,999	\$936.00	\$196.50
\$31,999	\$539.00	\$113.00	\$81,999	\$943.00	\$198.00
\$32,999	\$548.00	\$115.00	\$82,999	\$951.00	\$199.50
\$33,999	\$557.00	\$117.00	\$83,999	\$958.00	\$201.00
\$34,999	\$567.00	\$119.00	\$84,999	\$966.00	\$203.00
\$35,999	\$576.00	\$121.00	\$85,999	\$973.00	\$204.50
\$36,999	\$585.00	\$123.00	\$86,999	\$981.00	\$206.00
\$37,999	\$594.00	\$124.50	\$87,999	\$988.00	\$208.00
\$38,999	\$603.00	\$126.50	\$88,999	\$996.00	\$209.00
\$39,999	\$612.00	\$128.50	\$89,999	\$1,003.00	\$210.50
\$40,999	\$622.00	\$130.50	\$90,999	\$1,011.00	\$212.50
\$41,999	\$631.00	\$132.50	\$91,999	\$1,018.00	\$214.00
\$42,999	\$640.00	\$134.50	\$92,999	\$1,026.00	\$215.50
\$43,999	\$649.00	\$136.50	\$93,999	\$1,033.00	\$217.00
\$44,999	\$658.00	\$138.00	\$94,999	\$1,040.00	\$218.50
\$45,999	\$668.00	\$140.50	\$95,999	\$1,048.00	\$220.00
\$46,999	\$677.00	\$142.00	\$96,999	\$1,055.00	\$221.50
\$47,999	\$686.00	\$144.00	\$97,999	\$1,063.00	\$223.00
\$48,999	\$695.00	\$146.00	\$98,999	\$1,070.00	\$224.50
\$49,999	\$704.00	\$148.00	\$99,999	\$1,078.00	\$226.50
			\$100,000 - \$3,000,000	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	Plan Review is 21% of the building permit fee.

The City of Stockton uses the Fall 2015 valuation table with the regional modifier as published by ICC in assessing valuation.

Economic Development Department

Economic Development

(209) 937-8539

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
054-8522-340.78-02	7/1/2017	Small Business Micro Loan Program Application Fee	\$50.00
054-0000-340.98-02	7/1/2017	Commercial Facade Improvement Forgivable Loan Application	\$525.00
010-1760-349.xx-xx	7/1/2017	Lien Forgiveness Program	\$200.00

Economic Development Department

Stockton Marina

(209) 937-8539

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Boat Launching and Parking			
460-4830-362.10-22	7/1/2017	Morelli Boat Launch - Vehicle with trailer, Daily	\$13.00
460-4830-362.10-22	7/1/2017	Morelli Boat Launch - Vehicle with trailer, Annual Pass	\$180.00
460-4830-362.10-29	7/1/2017	Morelli Day Use - Vehicle only (may exclude events and holidays)	\$8.00
460-4830-362.10-29	7/1/2017	Morelli Day Use - Vehicle only (events, holidays)	\$10.00 - \$25.00
460-4830-362.10-29	7/1/2017	Morelli Overnight	\$10.00 - \$25.00
460-4830-362.10-22	7/1/2017	Morelli Boat Launch - Annual Pass Replacement	\$10.00
Daily Berth Rental			
460-4820-362.10-21/23	7/1/2017	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge
460-4820-362.10-21/23	7/1/2017	Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	\$50.00
460-4830-362.10-21/23	7/1/2017	Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	\$50.00
460-4830-362.10-25	7/1/2017	Daily Open Berth Space - Rates may vary. Not to exceed amount shown.	\$75.00
Facility Rentals			
460-4830-362.10-29	7/1/2017	Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee. Rate varies depending on space usage.	\$150.00 - \$5,000.00
460-4830-362.10-29	7/1/2017	Rental Deposit	\$500.00
460-4830-362.10-29	7/1/2017	Cleaning Fee (up to 2 hours)	\$250.00
460-4830-362.10-29	7/1/2017	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
460-4830-362.10-29	7/1/2017	Extra Marina Staff (based on size of event)	Actual Cost
460-4830-362.10-29	7/1/2017	Extra Security (based on size of event)	Actual Cost
Monthly Berth Rental			
460-4830-362.10-24/26	7/1/2017	50 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$650.00
460-4830-362.10-24/26	7/1/2017	60 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$750.00
460-4830-362.10-24/26	7/1/2017	80 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$950.00
460-4830-362.10-24/26	7/1/2017	Side Tie (Per Lineal Foot) - Rate varies based on lease terms. Not to exceed amount shown.	\$15.00
460-4830-362.10-28	7/1/2017	Live Aboard Fee	\$150.00
460-4830-362.10-24/26	7/1/2017	Berth Security Deposit	Equal to one month at regular rate
Other Fees			
460-4830-379.99-00	7/1/2017	Key Access Card	\$25.00
460-4830-379.99-00	7/1/2017	Lost Key / Access Card Fee	\$50.00
460-4830-379.99-00	7/1/2017	Application / Credit Check	\$50.00

Economic Development Department
Stockton Marina
(209) 937-8539
FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
460-4830-379.99-00	7/1/2017	Late Payment	\$25.00
460-4830-379.99-00	7/1/2017	Returned Check Fee	\$25.00
460-4830-379.99-00	7/1/2017	Lien Collection Fee	\$254.00
460-4830-379.99-00	7/1/2017	Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage
460-4830-379.99-00	7/1/2017	Wireless Service Fee (Monthly Charge)	\$35.00

Economic Development Department
Buckley Cove Boat Launching Facility
(209) 937-8539

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
045-1769-347.81-00	7/1/2017	Vehicle/Vehicle with trailer - Daily (Monday - Thursday)	\$13.00
045-1769-347.81-00	7/1/2017	Vehicle/Vehicle with trailer - Daily (Friday - Sunday)	\$15.00
045-1769-347.81-01	7/1/2017	Vehicle/Vehicle with trailer - Annual	\$180.00
045-1769-347.81-00	7/1/2017	Vehicle/Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$10.00
045-1769-347.81-01	7/1/2017	Vehicle/Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$121.00
045-1769-347.81-00	7/1/2017	Overnight Fee - (Monday - Thursday)	\$7.00
045-1769-347.81-00	7/1/2017	Overnight Fee - (Friday - Sunday)	\$8.00
045-1769-347.81-00	7/1/2017	Overnight Fee - Seniors (over 62) and Disabled	\$4.00
045-1769-347.81-00	7/1/2017	Park Area Day Use Fee - Per vehicle only	\$3.00
045-1769-347.81-01	7/1/2017	Annual Pass Replacement	\$10.00
Fishing Tournament			
045-1769-347.81-00	7/1/2017	Fishing Tournament Impact Fee May 15 - September 15	\$150.00
045-1769-347.81-00	7/1/2017	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$60.00

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206
FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Main Auditorium			
044-3634-362.43-07	7/1/2017	Peak Days - 9 a.m. - midnight	\$3,600.00
044-3634-362.43-07	7/1/2017	Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,200.00
044-3634-362.43-07	7/1/2017	Non-Peak Days - 9 a.m. - midnight	\$2,800.00
044-3634-362.43-07	7/1/2017	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,800.00
044-3634-362.43-07	7/1/2017	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
Main Auditorium - Non Profit			
044-3634-362.43-07	7/1/2017	Peak Days - 9 a.m. - midnight	\$2,900.00
044-3634-362.43-07	7/1/2017	Peak Periods - 8 hours maximum between 9 a.m. - midnight	\$1,800.00
044-3634-362.43-07	7/1/2017	Non-Peak Days - 9 a.m. - midnight	\$1,900.00
044-3634-362.43-07	7/1/2017	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,300.00
044-3634-362.43-07	7/1/2017	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
North or South Halls			
044-3634-362.43-07	7/1/2017	Full period between 9 a.m. - midnight	\$850.00
044-3634-362.43-07	7/1/2017	8 hours maximum between 9 a.m. - midnight	\$550.00
044-3634-362.43-07	7/1/2017	Facility Rental Cleaning/Damage Deposit, required to reserve a date	\$200.00
Concessions			
044-3634-362.80-07	7/1/2017	Alcoholic Beverages - Percentage of gross receipts on sales	15%
044-3634-362.80-07	7/1/2017	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages	\$50.00
044-3634-362.80-07	7/1/2017	Merchandise - Flat rate, per vendor selling non-food, non-beverage items	\$50.00

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206
FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Additional Rates			
044-3634-362.43-07	7/1/2017	Additional hourly rate, per hour or fraction thereof. Two hour maximum.	\$275.00
044-3634-362-43-07	7/1/2017	Janitorial, maintenance, or repair. Per hour, per staff	\$50.00
044-3634-362.43-07	7/1/2017	Cancellation Processing Fee	\$50.00
044-3634-362.43-07	7/1/2017	Boxing Ring - Rental and Set-Up	\$1,900.00
Varies	7/1/2017	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.

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.

Facility & Property Rentals

Weber Point Events Center

(209) 937-8206

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Weber Point Event Center			
044-3646-362.43-00	7/1/2017	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	\$3,000.00
044-3646-362.43-00	7/1/2017	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,250.00
044-3646-362.43-00	7/1/2017	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates.	\$2,200.00
044-3646-362.43-00	7/1/2017	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,500.00
044-3646-362.43-00	7/1/2017	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
044-3646-362.43-00	7/1/2017	Picnic Site at Weber Point - within normal park operating hours.	\$200.00
Rental Deposit			
044-3646-362.43-00	7/1/2017	Deposit - Required to reserve date.	\$1,000.00
044-3646-362.43-00	7/1/2017	Deposit - Required to reserve picnic site	\$100.00
Additional Fees			
044-3646-362.43-00	7/1/2017	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,400.00
044-3646-362.43-00	7/1/2017	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$725.00
044-3646-362.43-00	7/1/2017	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
044-3646-362.43-00	7/1/2017	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.

Facility & Property Rentals

Plazas & Open Spaces

(209) 937-8206/8220

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Plazas and Parks			
044-3646-362.43-00	7/1/2017	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	\$513.00
044-3646-362.43-00	7/1/2017	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. NON-PROFIT	\$250.00
044-3646-362.43-00	7/1/2017	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	7/1/2017	Oak Park Fenced Picnic Area	\$200.00
044-3611-362.43-11	7/1/2017	Victory Park Rose Garden Four hour block, either 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	\$100.00
044-3611-362.43-04	7/1/2017	Picnic Area - Other Parks	\$55.00
Showmobile Mobile Stage			
044-3646-362.43-00	7/1/2017	Showmobile Rental	\$800.00
044-3611-362.20-10	7/1/2017	Deposit - Required to secure unit and equipment	\$500.00
Additional Fees			
044-3646-362.43-00	7/1/2017	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
044-3646-362.43-00	7/1/2017	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.

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
OPERATIONAL PERMIT DESCRIPTIONS			
048-2631-325.09-00	7/1/2017	Aerosol Products - Initial	\$656.00
048-2631-325.09-00	7/1/2017	Aerosol Products - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Initial	\$387.00
048-2631-325.09-00	7/1/2017	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Annual	\$316.00
048-2631-325.09-00	7/1/2017	Asbestos Removal - ONE TIME PERMIT	\$603.00
048-2631-325.09-00	7/1/2017	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$316.00
048-2631-325.09-00	7/1/2017	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$316.00
048-2631-325.09-00	7/1/2017	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$603.00
048-2631-325.09-00	7/1/2017	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	\$28.00
048-2631-325.09-00	7/1/2017	Carbon Dioxide Systems for Beverage Dispensing (Initial) (1)	\$337.00
048-2631-325.09-00	7/1/2017	Carbon Dioxide Systems for Beverage Dispensing (Renewal) (1)	\$186.00
048-2631-325.09-00	7/1/2017	Carnivals & Fairs, per event - ONE TIME PERMIT	\$387.00
048-2631-325.09-00	7/1/2017	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Cellulose: Motion Picture Film Storage/Handling - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Cellulose: Motion Picture Film Storage/Handling - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Combustible Dust-Producing Operations - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Combustible Dust-Producing Operations - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$241.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2017	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	\$603.00
048-2631-325.09-00	7/1/2017	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	\$241.00
048-2631-325.09-00	7/1/2017	Cutting & Welding - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Cutting & Welding - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Dry Cleaning Plants (as described in CFC, Chapter 12) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Dry Cleaning Plants (as described in CFC, Chapter 12) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Exhibits & Trade Shows - ONE TIME PERMIT	\$387.00
048-2631-325.09-00	7/1/2017	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$316.00
048-2631-325.09-00	7/1/2017	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Fruit & Crop Ripening Facilities (use with ethylene gas) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	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	7/1/2017	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$218.00
048-2631-325.09-00	7/1/2017	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$218.00
048-2631-325.09-00	7/1/2017	Hot Works Operations - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Hot Works Operations - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$603.00
048-2631-325.09-00	7/1/2017	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Magnesium Working (less than 10 lbs.) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Magnesium Working (less than 10 lbs.) - Annual	\$460.00
048-2631-325.09-00	7/1/2017	Mall Covered and Open - Per event ONE TIME PERMIT	\$241.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2017	Medical Gas - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Medical Gas - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$218.00
048-2631-325.09-00	7/1/2017	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$218.00
048-2631-325.09-00	7/1/2017	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Oil and Natural Gas Wells - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Oil and Natural Gas Wells - Annual	\$586.00
048-2631-325.09-00	7/1/2017	Open Burning - ONE TIME PERMIT	\$335.00
048-2631-325.09-00	7/1/2017	Open Flames and Torches - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Open Flames and Torches - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Ovens: Industrial, baking, or drying - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Ovens: Industrial, baking, or drying - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Pallet Storage: Palletized packing or bin boxes - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Pallet Storage: Palletized packing or bin boxes - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Parade with Floats - per float ONE TIME PERMIT	\$352.00
048-2631-325.09-00	7/1/2017	Pyroxyline Plastics - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Pyroxyline Plastics - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$586.00
048-2631-325.09-00	7/1/2017	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$586.00
048-2631-325.09-00	7/1/2017	Tire Rebuilding Plants Indoors - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Tire Rebuilding Plants Indoors - Annual	\$241.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2017	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Waste Material Handling Facilities - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Waste Material Handling Facilities - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	\$241.00
048-2631-325.09-00	7/1/2017	S.F.M. Movie Production Operations - Initial	\$603.00
048-2631-325.09-00	7/1/2017	S.F.M. Movie Production Operations - Annual	\$460.00
048-2631-325.09-00	7/1/2017	Permit Fee - Initial Re-inspection Fee - per hour	\$250.00
048-2631-325.09-00	7/1/2017	Permit Fee - Annual Re-inspection Fee - per hour	\$250.00

APPENDIX II-K

048-2631-325.09-00	7/1/2017	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$335.00

APPENDIX IV-B

048-2631-325.09-00	7/1/2017	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$352.00
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OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS

048-2631-342.23-10	7/1/2017	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$198.00
048-2631-325.09-00	7/1/2017	Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$316.00
048-2631-325.09-00	7/1/2017	Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$316.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2017	Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Initial Re-inspection - per hour	\$250.00
048-2631-325.09-00	7/1/2017	Annual Re-inspection - per hour	\$250.00

AVIATION FACILITIES THAT INCLUDE THE FOLLOWING:

048-2631-325.09-00	7/1/2017	Rooftop Heliports - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Rooftop Heliports - Annual	\$316.00
048-2631-325.09-00	7/1/2017	Helistops - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Helistops - Annual	\$316.00
048-2631-325.09-00	7/1/2017	Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$316.00
048-2631-325.09-00	7/1/2017	Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$316.00

FLAMMABLE COMBUSTIBLE LIQUIDS - SEE APPENDIX CHAPTER 1, SECTION 105.6.16 (ITEMS 1-10)

048-2631-325.09-00	7/1/2017	To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	\$603.00
048-2631-325.09-00	7/1/2017	To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	\$586.00
048-2631-325.09-00	7/1/2017	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	\$603.00
048-2631-325.09-00	7/1/2017	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	\$316.00
048-2631-325.09-00	7/1/2017	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	\$603.00
048-2631-325.09-00	7/1/2017	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	\$316.00
048-2631-325.09-00	7/1/2017	To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Initial	\$603.00
048-2631-325.09-00	7/1/2017	To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Annual	\$316.00
048-2631-325.09-00	7/1/2017	Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$603.00
048-2631-325.09-00	7/1/2017	To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Initial	\$603.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2017	To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Annual	\$586.00
048-2631-325.09-00	7/1/2017	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	\$603.00
048-2631-325.09-00	7/1/2017	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	\$316.00
048-2631-325.09-00	7/1/2017	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	\$603.00
048-2631-325.09-00	7/1/2017	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	\$586.00
048-2631-325.09-00	7/1/2017	To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$603.00
048-2631-325.09-00	7/1/2017	To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$586.00
048-2631-325.09-00	7/1/2017	To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$603.00
048-2631-325.09-00	7/1/2017	To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$241.00
048-2631-325.09-00	7/1/2017	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	\$603.00
048-2631-325.09-00	7/1/2017	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	\$586.00

HAZARDOUS MATERIALS STORAGE

048-2631-325.09-00	7/1/2017	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	\$603.00
048-2631-325.09-00	7/1/2017	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	\$586.00
048-2631-325.09-00	7/1/2017	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$586.00

HIGH PILED COMBUSTIBLE STORAGE AND WAREHOUSING

048-2631-325.09-00	7/1/2017	501-2,500 sq. ft. (Class I-IV) - Initial	\$478.00
048-2631-325.09-00	7/1/2017	501-2,500 sq. ft. (Class I-IV) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	2,501-12,000 sq. ft. (Class I-IV) - Initial	\$603.00
048-2631-325.09-00	7/1/2017	2,501-12,000 sq. ft. (Class I-IV) - Annual	\$351.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2017	12,001-20,000 sq. ft. (Class I-IV) - Initial	\$729.00
048-2631-325.09-00	7/1/2017	12,001-20,000 sq. ft. (Class I-IV) - Annual	\$439.00
048-2631-325.09-00	7/1/2017	20,001-500,000 sq. ft. (Class I-IV) - Initial	\$855.00
048-2631-325.09-00	7/1/2017	20,001-500,000 sq. ft. (Class I-IV) - Annual	\$549.00
048-2631-325.09-00	7/1/2017	Greater than 500,000 (Class I-IV) - Initial	\$982.00
048-2631-325.09-00	7/1/2017	Greater than 500,000 (Class I-IV) - Annual	\$658.00
048-2631-325.09-00	7/1/2017	501-2,500 sq. ft. (High Hazard) - Initial	\$478.00
048-2631-325.09-00	7/1/2017	501-2,500 sq. ft. (High Hazard) - Annual	\$241.00
048-2631-325.09-00	7/1/2017	2,501-300,000 sq. ft. (High Hazard) - Initial	\$855.00
048-2631-325.09-00	7/1/2017	2,501-300,000 sq. ft. (High Hazard) - Annual	\$549.00
048-2631-325.09-00	7/1/2017	300,001-500,000 sq. ft. (High Hazard) - Initial	\$982.00
048-2631-325.09-00	7/1/2017	300,001-500,000 sq. ft. (High Hazard) - Annual	\$658.00

PLACE OF ASSEMBLY

048-2631-325.09-00	7/1/2017	Occupant Load 50-300 - Initial	\$603.00
048-2631-325.09-00	7/1/2017	Occupant Load 50-300 - Annual	\$241.00
048-2631-325.09-00	7/1/2017	Occupant Load 301-1,000 - Initial	\$729.00
048-2631-325.09-00	7/1/2017	Occupant Load 301-1,000 - Annual	\$284.00
048-2631-325.09-00	7/1/2017	Occupant Load over 1,000 - Initial	\$855.00
048-2631-325.09-00	7/1/2017	Occupant Load over 1,000 - Annual	\$316.00
048-2631-325.09-00	7/1/2017	Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial	\$54.00
048-2631-325.09-00	7/1/2017	Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual	\$54.00

TEMPORARY MEMBRANE STRUCTURE, TENTS & CANOPIES

048-2631-325.09-00	7/1/2017	Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Short term, 1 month or less - per event ONE TIME PERMIT	\$227.00
048-2631-325.09-00	7/1/2017	Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Initial	\$478.00
048-2631-325.09-00	7/1/2017	Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Annual	\$335.00

APPENDIX II-C MARINA

048-2631-325.09-00	7/1/2017	Open flame devices for maintenance or repair - Initial	\$460.00
048-2631-325.09-00	7/1/2017	Open flame devices for maintenance or repair - Annual	\$352.00
048-2631-325.09-00	7/1/2017	Portable barbecues, braziers, or cooking devices - Initial	\$352.00
048-2631-325.09-00	7/1/2017	Portable barbecues, braziers, or cooking devices - Annual	\$335.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
APPENDIX II-D			
048-2631-325.09-00	7/1/2017	Rifle Ranges - Initial	\$586.00
048-2631-325.09-00	7/1/2017	Rifle Ranges - Annual	\$352.00

Division General Comments (Applicable to all Fees)

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

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

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.

Division Footnotes

(1) All operational fire permits fees include one re-inspection.

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Fire Inspection Permits
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BUILDING OCCUPANCY			
048-2631-342.23-00	7/1/2017	High-rise Building Inspections - per hour	\$316.00
048-2631-342.23-00	7/1/2017	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections)	\$158.00
MULTI-FAMILY DWELLINGS R-1, R-2 OCCUPANCIES			
048-2631-342.23-12	7/1/2017	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$243.00
010-2620-342.23-12	7/1/2017	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$37.00
010-2620-342.23-12	7/1/2017	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$56.00
010-2620-342.23-12	7/1/2017	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$74.00
010-2620-342.23-12	7/1/2017	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$112.00
010-2620-342.23-12	7/1/2017	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$151.00
010-2620-342.23-12	7/1/2017	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$188.00
010-2620-342.23-12	7/1/2017	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$225.00
048-2631-342.23-10	7/1/2017	Multi-family Dwellings County Area	\$269.00
048-2631-342.23-00	7/1/2017	Multi-family Dwellings Re-inspection Fee - per hour	\$250.00
STATE FACILITIES, STATE REQUIRED PRE-INSPECTION (MAXIMUM FEE AMOUNT PERMITTED UNDER STATE HEALTH & SAFETY CODE SECTION 13235)			
048-2631-342.24-00	7/1/2017	25 People or less	\$50.00
048-2631-342.24-00	7/1/2017	26 People or more	\$100.00
STATE LICENSED CARE FACILITY INSPECTIONS - PER HOUR			
048-2631-342.24-00	7/1/2017	State Licensed Care Facility Annual Inspection 6 or less clients - per hour	\$316.00
048-2631-342.23-00	7/1/2017	I OCCUPANCY, I-2 OCCUPANCY, I-3 OCCUPANCY, I-4 OCCUPANCY, R-3 OCCUPANCY, R-3.1 OCCUPANCY, R-4 OCCUPANCY	\$335.00
OTHER INSPECTIONS			
048-2631-342.23-00	7/1/2017	Permit & Code Compliance Inspection - per hour	\$316.00
048-2631-342.24-00	7/1/2017	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$316.00
048-2631-342.23-00	7/1/2017	Special Inspections - per hour	\$316.00
048-2631-342.23-10	7/1/2017	Special Inspections for County Contract Areas - per hour	\$316.00
048-2631-342.23-00	7/1/2017	All Other Field Inspections - per hour	\$316.00

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HYDRANT

048-2631-342.24-00	7/1/2017	Hydrant Water flow testing - per hour, per person	See "MUD Water Fees"
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Division General Comments (Applicable to all Fees)

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

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

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

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NEW CONSTRUCTION PLAN CHECK			
048-2631-345.20-00	7/1/2017	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	7/1/2017	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	7/1/2017	Plan Check hourly rate thereafter.	\$234.00
TENANT IMPROVEMENT PLAN CHECK			
048-2631-345.20-00	7/1/2017	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	7/1/2017	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	7/1/2017	Plan Check hourly rate thereafter.	\$234.00
MASTER PLAN / SITE IMPROVEMENT PLAN CHECK			
048-2631-345.20-00	7/1/2017	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	7/1/2017	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00

Fire Department

Plan Checks

(209) 937-8271

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-345.20-00	7/1/2017	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour Inspection)	\$1,698.00
048-2631-345.20-00	7/1/2017	Plan Check hourly rate thereafter	\$234.00
HAZARDOUS MATERIALS FIRE PLAN CHECK			
048-2631-345.20-00	7/1/2017	Plan Check (Express) up to 30 minutes (1)	\$264.00
048-2631-345.20-00	7/1/2017	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection) (1)	\$528.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection) (1)	\$762.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection) (1)	\$996.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection) (1)	\$1,230.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection) (1)	\$1,464.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection) (1)	\$1,698.00
048-2631-345.20-00	7/1/2017	Plan check hourly rate thereafter (1)	\$234.00
STATE FIRE MARSHAL/OSHDP/DSA - MISCELLANEOUS PLAN CHECK			
048-2631-345.20-00	7/1/2017	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	7/1/2017	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00	7/1/2017	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	7/1/2017	Plan Check hourly rate thereafter	\$234.00
PHOTOVOLTAIC (SOLAR) SYSTEM PLAN CHECK			
048-2631-345.20-00	7/1/2017	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	7/1/2017	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	7/1/2017	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
048-2631-345.20-00	7/1/2017	Plan Check - Commercial - per hour, per building	\$234.00

Fire Department

Plan Checks

(209) 937-8271

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM			
048-2631-345.20-00	7/1/2017	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection) (1)	\$762.00
048-2631-345.20-00	7/1/2017	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection) (1)	\$1,350.00
048-2631-345.20-00	7/1/2017	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection) (1)	\$1,584.00
048-2631-345.20-00	7/1/2017	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection) (1)	\$1,818.00
048-2631-345.20-00	7/1/2017	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection) (1)	\$822.00
048-2631-345.20-00	7/1/2017	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection) (1)	Charge as NFPA 13-R
048-2631-345.20-00	7/1/2017	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection) (1)	\$411.00
048-2631-345.20-00	7/1/2017	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection) (1)	\$822.00
048-2631-345.20-00	7/1/2017	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection) (1)	\$1,056.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED FIRE SPRINKLER SYSTEM			
048-2631-345.20-00	7/1/2017	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection) (1)	\$1,056.00
048-2631-345.20-00	7/1/2017	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection) (1)	\$1,350.00
048-2631-345.20-00	7/1/2017	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection) (1)	\$1,584.00
048-2631-345.20-00	7/1/2017	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection) (1)	\$1,818.00
048-2631-345.20-00	7/1/2017	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection) (1)	\$1,056.00
048-2631-345.20-00	7/1/2017	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection) (1)	\$1,350.00
048-2631-345.20-00	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00

Fire Department

Plan Checks

(209) 937-8271

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-345.20-00	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE SPRINKLER APPLIANCES			
048-2631-345.20-00	7/1/2017	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	7/1/2017	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	7/1/2017	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - UNDERGROUND FIRE SERVICE			
048-2631-345.20-00	7/1/2017	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	7/1/2017	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	7/1/2017	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	7/1/2017	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 PLAN CHECK - AUTOMATIC FIRE EXTINGUISHING / FIRE SUPPRESSION SYSTEM			
048-2631-345.20-00	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	7/1/2017	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, CO2, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE ALARM SYSTEMS			
048-2631-345.20-00	7/1/2017	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	7/1/2017	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	7/1/2017	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

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FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-345.20-00	7/1/2017	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	7/1/2017	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	7/1/2017	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE DETECTION SYSTEM			
048-2631-345.20-00	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$234.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED GAS DETECTION SYSTEMS			
048-2631-345.20-00	7/1/2017	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2017	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2017	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2017	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2017	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2017	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - WATER FLOW			
048-2631-345.20-00	7/1/2017	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	7/1/2017	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	7/1/2017	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System

Fire Department

Plan Checks

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FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES			
048-2631-345.20-00	7/1/2017	Plan Check - 1st Revision - per hour	\$234.00
048-2631-345.20-00	7/1/2017	Plan Check - 2nd Revision - per hour	\$234.00
048-2631-345.20-00	7/1/2017	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00
048-2631-345.20-00	7/1/2017	Plan Check - Hourly Rate (plan review)	\$234.00
048-2631-345.20-00	7/1/2017	Plan Check - Expedite Request (Review and approved within 3 business days)	DOUBLE FEE
048-2631-345.20-00	7/1/2017	Plan Check - Over the Counter (Express)	\$264.00
048-2631-345.20-00	7/1/2017	Plan Check - Work Performed Without Permit(s)	DOUBLE FEE
048-2631-345.20-00	7/1/2017	Plan Check - "As Built" Drawings (per submittal)	\$117.00
048-2631-345.20-00	7/1/2017	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 \$234 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.

Division Footnotes

(1) *Hazardous Materials Fire Plan Check – A construction permit is required for the repair, modification, construction, installation & removal of any facility containing hazardous and/or flammable/combustible materials.*

Fire Department

Miscellaneous

(209) 937-8271

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-345.20-00	7/1/2017	Existing non-conforming Code Enforcement Compliance, per hour	\$443.00
010-2610-342.29-00	7/1/2017	Records Search, per hour	See "City Wide"
048-2631-371.99-00	7/1/2017	False Alarm Response (per SMC 15.12.020 - Item E-2, this fee applies to each false alarm in excess of 2 in any calendar year.	\$484.00
010-2620-371.90-00	7/1/2017	Illegal Burns Response	\$508.00
Fireworks			
048-2634-342-63.01	7/1/2017	Fireworks Sales Application (non-profit applicants only) Non-Refundable	\$35.00
048-2634-342-23.14	7/1/2017	Fireworks Sales Stand Code Compliance 1st Inspection	\$147.00
048-2634-342.61-01	7/1/2017	Fireworks Enforcement Fee, per stand (paid by non-profit)	\$600.00
048-2634-342-23.15	7/1/2017	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	\$147.00
048-2634-342-23.15	7/1/2017	Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	\$294.00
048-2634-342.23-15	7/1/2017	Fireworks Sales Stand Deposit - Refundable	\$1,000.00
Incident Report			
010-2610-342.28-00	7/1/2017	Incident Report, per page	See City Wide
010-2610-342.28-00	7/1/2017	Incident Report - each additional copy	See 'City Wide'
Weed Abatement			
048-2631-343.11-00	7/1/2017	Weed Abatement	\$569.00
048-2631-343.11-00	7/1/2017	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.

Fees apply to City and Contracted County areas, with the exception of Fireworks Sales Application, Fireworks Sales Stand Inspections and Fireworks Sales Stand Deposit which apply to City limits only.

**Fire Department
Suppression Services
(209) 937-8801**

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Motor Vehicle Incidents			
010-2620-342.09-00	7/1/2017	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00
010-2620-342.09-00	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	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 Material Removal			
010-2620-342.09-00	7/1/2017	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	7/1/2017	Level 2 - Includes Level 1 Response (and personnel to don Level A or B protective suits, use of breathing air and detection equipment, set-up and removal of decontamination area)	\$2,500.00
010-2620-342.09-00	7/1/2017	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	7/1/2017	Additional Hazardous Material Team Time (per hour)	\$300.00
Pipeline Incidents / Power Line Incidents			
010-2620-342.09-00	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	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	7/1/2017	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00

**Fire Department
Suppression Services
(209) 937-8801**

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-2620-342.09-00	7/1/2017	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	7/1/2017	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	7/1/2017	Engine Company (per hour)	\$400.00
010-2620-342.09-00	7/1/2017	Truck Company (per hour)	\$500.00
010-2620-342.09-00	7/1/2017	Miscellaneous Equipment (per item) (1) (2)	\$300.00

Division Footnotes

(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

Enterprise Applications

(209) 937-8550

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Geographic Information Systems			
502-5118-371.90-00	7/1/2017	Programming service/computer utilization time, per hour	\$80.25
502-5118-371.90-00	7/1/2017	Compact Disk, each	See "City Wide"
502-5118-371.90-00	7/1/2017	Custom Maps	Standard Map Cost & Labor Cost
502-5118-371.90-00	7/1/2017	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	\$39.50
502-5118-371.90-00	7/1/2017	Address List - Printed or in Digital CSV or Column-delimited File Format	\$39.50
Standard Maps			
502-5118-371.90-00	7/1/2017	11" x 17" or smaller, per sheet	\$7.75
502-5118-371.90-00	7/1/2017	Larger Maps, per sheet	See "City Wide"

Library
Library Services
(209) 937-8362

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Overdue Materials			
041-35xx-347.10-00	7/1/2017	Overdue Materials, per day, \$10 maximum per item, or cost of item	\$0.25
041-35xx-347.10-00	7/1/2017	Overdue Device, per day, \$20 maximum	\$2.00
041-35xx-347.10-00	7/1/2017	Lost / Damaged Material or Device	Replacement cost
041-35xx-347.10-00	7/1/2017	Collection referral fee	\$15.00
041-35xx-347.10-00	7/1/2017	Link+ Overdue Materials, per day, \$10 maximum	\$1.00
Room Rental			
010-3092-371.90-00	7/1/2017	Meeting Room Rental, per hour	\$35.00
	7/1/2017	Meeting Room Rental for Non-profit and community groups (2)	No Charge
041-35xx-347.10-00	7/1/2017	Meeting Room Rental - Security Deposit, per booking (1)	\$100.00
Services & Merchandise			
041-35xx-371.90-00	7/1/2017	Replacement Library Card - Adult, per card	\$2.00
041-35xx-371.90-00	7/1/2017	Replacement Library Card - Children & Teens, per card	\$1.00
041-35xx-347.11-00	7/1/2017	Interlibrary Loan Request, per item	\$5.00
041-35xx-347.11-00	7/1/2017	Public Access Catalog printer, per page	\$0.10
041-35xx-347.11-00	7/1/2017	Computer print-out, color, per page	\$0.50
041-35xx-347.11-00	7/1/2017	Copy machine, per copy	\$0.15
041-35xx-347.11-00	7/1/2017	Restocking fee for materials reserved and not picked up, per item	\$1.00
041-35xx-347.11-00	7/1/2017	Microfilm copy, per copy	\$0.25
041-35xx-347.11-00	7/1/2017	Faxing, per page	\$1.00
041-35xx-364.10-03	7/1/2017	Merchandise	Actual cost

Division General Comments (Applicable to all Fees)

Meeting Room Rental Policy - All fees are due 30 days prior to date of reservation. (Applicable to City of Stockton Library facilities only. Reservations in other Libraries must refer to the policies of the host cities.)

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

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

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

Security deposit for meeting rooms may be required if food or beverages will be consumed during the course of the reservation.

Meeting rooms in the City of Stockton Libraries and Community Centers may be used at no cost by non-profit or community groups based in Stockton. All such meetings must be open to the public. Libraries and Community Centers must not serve as the headquarters of any group. Use of meeting rooms does not constitute an endorsement or promotion of the groups policies or beliefs. Use of meeting rooms by non-profits to sell products or services does not qualify for non-profit use.

Division Footnotes

(1) No Deposit is required for meetings where no food or beverages are consumed.

(2) Meetings cannot be booked more than 45 days in advance.

Municipal Utilities Department
Development Services - MUD
(209) 937-8700
FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Permit Center Operations			
431-4312-349.21-01	7/1/2017	Request for Utility Services	\$264.16
431-4312-349.21-02	7/1/2017	Outside Sewer/Water Connection	\$635.00
431-4312-349.21-03	7/1/2017	Deferred Annexation Agreements	\$219.46
GIS			
431-4312-349.22-01	7/1/2017	GIS Utility Mapping per sheet	\$76.20
Stormwater Unit			
441-0000-349.62.00	7/1/2017	Drainage Maintenance Assessments District Formation Application Fee	\$648.00
441-0000-349.62-00	7/1/2017	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00
441-0000-379.99-00	7/1/2017	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Endnotes

Division Footnotes

(1) Stormwater Conditional Discharge Permit Fee = \$128 + (Discharge (GPM) x Total Discharge Time (minutes) x 0.000060), where \$128 is staff time review reimbursement.

Municipal Utilities Department

MUD Administration

(209) 937-8700

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies by Fee Zone	7/1/2017	Administrative Hearing Fee	\$92.00
431-0000-349.52-01	7/1/2017	Cost Recovery Sewer Lateral Ordinance	\$134.00

Municipal Utilities Department

Stormwater

(209) 937-8700

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
441-0000-349.60-02	7/1/2017	Commercial Facility Inspection	\$178.00
441-0000-349.60-02	7/1/2017	Commercial Facility Re-inspection	\$148.00
441-0000-349.60-00	7/1/2017	Industrial Facility Inspection Fee	\$217.00
441-0000-349.60-01	7/1/2017	Industrial Facility Reinspection	\$177.00
Varies	7/1/2017	Combined Commercial Food Service Establishment and Water Quality Control Inspection (2)	\$188.00
Progressive Enforcement			
441-4411-341.30-01	7/1/2017	Violation Inspection Fee (charged only if a violation is found)	\$191.00
441-4411-341.30-02	7/1/2017	Case Processing Fee	\$132.00
441-4411-341.30-03	7/1/2017	Re-inspection Fee	\$132.00
441-4411-341.30-04	7/1/2017	1st Administrative Citation	\$226.00
441-4411-341.30-05	7/1/2017	2nd Administrative Citation	\$564.00
441-4411-341.30-07	7/1/2017	Lien Processing	\$131.00
441-4411-341.30-08	7/1/2017	Lien Release Processing and Payoff Demand Fee	\$51.00
441-4411-341.30-09	7/1/2017	Assessment Processing	\$41.25
441-0000-343.65-00	7/1/2017	Stormwater Monthly Fee per DUE (Dwelling Unit Equivalent) - Residential (1)	\$2.10

Division Footnotes

(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 (Fats, Oil, Grease) Program (431-0000-349.51-00); 34% of fee to reimburse the Stormwater Program (441-0000-349.60-04)

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Residential - Contract Users; County District Billing			
Varies by Fee Zone	7/1/2017	Single-Family & Condo	\$38.36
Varies by Fee Zone	7/1/2017	Multi-Family	\$36.06
Varies by Fee Zone	7/1/2017	Apartments	\$30.04
Residential - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2017	Single-family	\$42.06
Varies by Fee Zone	7/1/2017	Multi-family	\$40.20
Varies by Fee Zone	7/1/2017	Apartments	\$34.22
Commercial/Institutional - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2017	Low Strength - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2017	Low Strength - Flow/hcf	\$1.64 / hcf
Varies by Fee Zone	7/1/2017	Medium Strength - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2017	Medium Strength - Flow/hcf	\$2.03 / hcf
Varies by Fee Zone	7/1/2017	High Strength - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2017	High Strength - Flow/hcf	\$3.41/ hcf
Varies by Fee Zone	7/1/2017	Schools - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2017	Schools - Other	\$0.96 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Varies by Fee Zone	7/1/2017	Low Strength - Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2017	Low Strength - Flow/hcf	\$1.64 / hcf
Varies by Fee Zone	7/1/2017	Medium Strength- Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2017	Medium Strength - Flow/hcf	\$2.03 /hcf
Varies by Fee Zone	7/1/2017	High Strength - Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2017	High Strength - Flow/hcf	\$3.41 /hcf
Varies by Fee Zone	7/1/2017	Schools - Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2017	Schools - Other	\$0.96 / ADA
Industrial - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2017	Admin Charge / Connection	\$23.16
Varies by Fee Zone	7/1/2017	Capacity (Standby Charges) Flow	\$613.86 /MG/mo
Varies by Fee Zone	7/1/2017	Capacity (Standby Charges) BOD	\$99.37 /1,000 lbs/mo
Varies by Fee Zone	7/1/2017	Capacity (Standby Charges) TSS	\$72.57/1,000 lbs/mo
Varies by Fee Zone	7/1/2017	Annual O & M Flow	\$530.64/MG/mo

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies by Fee Zone	7/1/2017	Annual O & M BOD	\$36.97 /1,000 lbs/mo
Varies by Fee Zone	7/1/2017	Annual O & M TSS	\$59.16/1,000 lbs/mo
Pretreatment/Source Control Program - Microbiological Analysis			
Varies by Fee Zone	7/1/2017	Total Coliform - MTF (MPN/100mL)	\$57.00
Varies by Fee Zone	7/1/2017	Fecal Coliform - MTF (MPN/100mL)	\$67.00
Varies by Fee Zone	7/1/2017	Total Coliform & Fecal Coliform (MTF)	\$77.00
Varies by Fee Zone	7/1/2017	E. Coli - Colilert - QT (MPN/100mL)	\$41.00
Pretreatment/Source Control Program - General Analysis			
Varies by Fee Zone	7/1/2017	pH	\$15.00
Varies by Fee Zone	7/1/2017	Chloride (Cl), mg/L	\$22.00
Varies by Fee Zone	7/1/2017	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00
Varies by Fee Zone	7/1/2017	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00
Varies by Fee Zone	7/1/2017	Total Suspended Solids (TSS), mg/L	\$16.00
Varies by Fee Zone	7/1/2017	Settle-able Solids, ml/L	\$16.00
Varies by Fee Zone	7/1/2017	Total Dissolved Solids (TDS), mg/L	\$31.00
Varies by Fee Zone	7/1/2017	Electrical Conductivity - EC (us/cm)	\$15.00
Varies by Fee Zone	7/1/2017	Ammonia	\$35.10
Pretreatment/Source Control Program - Metal Analysis			
Varies by Fee Zone	7/1/2017	Sample Preparation Aqueous (includes pH)	\$28.00
Varies by Fee Zone	7/1/2017	Sample Preparation Sludge or Soil	\$34.75
Varies by Fee Zone	7/1/2017	Aluminum, mg/L	\$31.75
Varies by Fee Zone	7/1/2017	Arsenic, mg/L	\$52.25
Varies by Fee Zone	7/1/2017	Cadmium, mg/L	\$35.00
Varies by Fee Zone	7/1/2017	Chromium, Total mg/L	\$35.00
Varies by Fee Zone	7/1/2017	Copper, mg/L	\$35.00
Varies by Fee Zone	7/1/2017	Iron, mg/L	\$21.00
Varies by Fee Zone	7/1/2017	Lead, mg/L	\$35.00
Varies by Fee Zone	7/1/2017	Mercury, mg/L	\$98.00
Varies by Fee Zone	7/1/2017	Nickel, mg/L	\$35.00
Varies by Fee Zone	7/1/2017	Selenium, mg/L	\$51.00
Varies by Fee Zone	7/1/2017	Silver, mg/L	\$35.00
Varies by Fee Zone	7/1/2017	Zinc, mg/L	\$35.00

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Monitoring Charges			
431-0000-349.51-00	7/1/2017	Fats Oils and Greases Inspection Fee	\$116.00
431-0000-349.51-01	7/1/2017	Fats Oils and Greases Re-inspection Fee	\$155.00
431-0000-359.21-00	7/1/2017	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$225.00
431-0000-359.21-00	7/1/2017	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$562.00
431-0000-379.90-00	7/1/2017	Grease Mitigation Fee (2)	See Footnotes for Calculation

Wastewater Haulers

Varied by Fee Zone	7/1/2017	Wastewater Haulers Discharging at Regional Wastewater Control Facility (RWCF) (1)	See Footnotes for Calculation
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Division General Comments (Applicable to all Fees)

Basic minimum monthly rate for commercial or institutional users shall not be less than single family residential rate
Wastewater connection fees are authorized by City Council Resolution 02-0671; City Council Resolution 03-0691 amended fee areas.

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

Division Footnotes

(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 Required Per Trip.

(2) Grease Mitigation Fee = $((2 \times \text{CSO hourly rate}) + \text{Combo Truck hourly rate}) \times (1.0 + (.5 \times (S-1))) \times \text{\#cleanings/year}$, where S = # of line segments after the first segment.

Municipal Utilities Department

Water

(209) 937-8706

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Single Family Residential Monthly Service Charge			
421-0000-343.31-00	7/1/2017	Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	\$2.23
421-0000-343-.31-00	7/1/2017	Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	\$2.66
421-0000-343.31-00	7/1/2017	1 inch and less meter	\$31.00
421-0000-343.31-00	7/1/2017	1 1/2 inch meter	\$62.00
421-0000-343.31-00	7/1/2017	2 inch meter	\$99.20
421-0000-343.31-00	7/1/2017	3 inch meter	\$186.00
421-0000-343.31-00	7/1/2017	4 inch meter	\$310.00
421-0000-343.31-00	7/1/2017	6 inch meter	\$620.00
421-0000-343.31-00	7/1/2017	8 inch meter	\$992.00
421-0000-343.31-00	7/1/2017	10 inch meter	\$1,426.00
421-0000-343.31-00	7/1/2017	12 inch meter	\$2,092.50
421-0000-343.31-00	7/1/2017	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.27
421-0000-343.31-00	7/1/2017	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.60
421-0000-343.31-00	7/1/2017	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.03
421-0000-343.31-00	7/1/2017	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.60
421-0000-343.31-00	7/1/2017	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.40
Multi-Family Residential Monthly Service Charge			
421-0000-343.32-00	7/1/2017	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$1.90
421-0000-343.32-00	7/1/2017	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.07
421-0000-343.32-00	7/1/2017	1 inch and less meter	\$31.00
421-0000-343.32-00	7/1/2017	1 1/2 inch meter	\$62.00
421-0000-343.32-00	7/1/2017	2 inch meter	\$99.20
421-0000-343.32-00	7/1/2017	3 inch meter	\$186.00
421-0000-343.32-00	7/1/2017	4 inch meter	\$310.00
421-0000-343.32-00	7/1/2017	6 inch meter	\$620.00
421-0000-343.32-00	7/1/2017	8 inch meter	\$992.00
421-0000-343.32-00	7/1/2017	10 inch meter	\$1,426.00
421-0000-343.32-00	7/1/2017	12 inch meter	\$2,092.50
421-0000-343.32-00	7/1/2017	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.22
421-0000-343.32-00	7/1/2017	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.50
421-0000-343.32-00	7/1/2017	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$0.86

Municipal Utilities Department

Water

(209) 937-8706

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
421-0000-343.32-00	7/1/2017	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.33
421-0000-343.32-00	7/1/2017	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.00

Non Residential Monthly Service Charge

421-0000-343.38-00	7/1/2017	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$1.90
421-0000-343.38-00	7/1/2017	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.21
421-0000-343.38-00	7/1/2017	1 inch and less meter	\$31.00
421-0000-343.38-00	7/1/2017	1 1/2 inch meter	\$62.00
421-0000-343.38-00	7/1/2017	2 inch meter	\$99.20
421-0000-343.38-00	7/1/2017	3 inch meter	\$186.00
421-0000-343.38-00	7/1/2017	4 inch meter	\$310.00
421-0000-343.38-00	7/1/2017	6 inch meter	\$620.00
421-0000-343.38-00	7/1/2017	8 inch meter	\$992.00
421-0000-343.38-00	7/1/2017	10 inch meter	\$1,426.00
421-0000-343.38-00	7/1/2017	12 inch meter	\$2,092.50
421-0000-343.38-00	7/1/2017	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.23
421-0000-343.38-00	7/1/2017	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.52
421-0000-343.38-00	7/1/2017	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$0.90
421-0000-343.38-00	7/1/2017	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.40
421-0000-343.38-00	7/1/2017	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.10

Landscape Irrigation Monthly Service Charge

421-0000-343.33-00	7/1/2017	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$1.99
421-0000-343.33-00	7/1/2017	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.53
421-0000-343.33-00	7/1/2017	1 inch and less meter	\$31.00
421-0000-343.33-00	7/1/2017	1 1/2 inch meter	\$62.00
421-0000-343.33-00	7/1/2017	2 inch meter	\$99.20
421-0000-343.33-00	7/1/2017	3 inch meter	\$186.00
421-0000-343.33-00	7/1/2017	4 inch meter	\$310.00
421-0000-343.33-00	7/1/2017	6 inch meter	\$620.00
421-0000-343.33-00	7/1/2017	8 inch meter	\$992.00
421-0000-343.33-00	7/1/2017	10 inch meter	\$1,426.00
421-0000-343.33-00	7/1/2017	12 inch meter	\$2,092.50
421-0000-343.33-00	7/1/2017	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.26

Municipal Utilities Department

Water

(209) 937-8706

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
421-0000-343.33-00	7/1/2017	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.59
421-0000-343.33-00	7/1/2017	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.02
421-0000-343.33-00	7/1/2017	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.58
421-0000-343.33-00	7/1/2017	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.38
Hydrant Meter Rental			
421-0000-379.99-00	7/1/2017	Installation - Field Charge	\$53.05
421-0000-379.99-00	7/1/2017	Consumption Charge	\$5.32
421-0000-379.99-00	7/1/2017	Monthly Rental	\$96.46
Temporary Service			
Varies by user	7/1/2017	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	\$18.23
Backflow Device Testing Charges			
Varies by user	7/1/2017	Double check valves (plus parts)	\$72.18
Varies by user	7/1/2017	Double check valves 2" and larger and reduce pressure devices (RPD) (plus parts)	\$72.18
Private Fire Hydrant Service			
Varies by user	7/1/2017	Hydrant	\$6.01
Charges for Private Fire Protection Service			
Varies by user	7/1/2017	1 1/2 connection	\$8.39
Varies by user	7/1/2017	2 inch connection	\$11.19
Varies by user	7/1/2017	3 inch connection	\$16.78
Varies by user	7/1/2017	4 inch connection	\$22.12
Varies by user	7/1/2017	6 inch connection	\$33.30
Varies by user	7/1/2017	8 inch connection	\$42.20
Varies by user	7/1/2017	10 inch connection	\$55.18
Varies by user	7/1/2017	12 inch connection	\$66.11
Residential Connections			
424-0000-344.20-00	7/1/2017	Single Family	\$2,174.35
424-0000-344.20-00	7/1/2017	Multi-Family - First meter	\$2,174.35
424-0000-344.20-00	7/1/2017	Each Additional Unit(s) - Multi-Family	\$1,754.34
Non-Residential Connections			
424-0000-344.20-00	7/1/2017	5/8 & 3/4 inch meter	\$2,174.35

Municipal Utilities Department

Water

(209) 937-8706

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
424-0000-344.20-00	7/1/2017	1 inch meter	\$4,096.02
424-0000-344.20-00	7/1/2017	1 1/2 inch meter	\$9,260.23
424-0000-344.20-00	7/1/2017	2 inch meter	\$13,091.17
424-0000-344.20-00	7/1/2017	3 inch meter	\$27,803.10
424-0000-344.20-00	7/1/2017	4 inch meter	\$46,295.09
424-0000-344.20-00	7/1/2017	6 inch meter	\$100,649.93
424-0000-344.20-00	7/1/2017	8 inch meter	\$150,590.49
424-0000-344.20-00	7/1/2017	10 inch meter (1)	See Formula
424-0000-344.20-00	7/1/2017	12 inch meter (2)	See Formula

Delta Water Supply Project Surface Water Supply Fee

425-0000-344.20-00	7/1/2017	3/4 inch meter	\$5,138.00
425-0000-344.20-00	7/1/2017	1 inch meter	\$8,580.46
425-0000-344.20-00	7/1/2017	1 1/2 inch meter	\$20,552.00
425-0000-344.20-00	7/1/2017	2 inch meter	\$27,385.54
425-0000-344.20-00	7/1/2017	3 inch meter	\$54,822.46
425-0000-344.20-00	7/1/2017	4 inch meter	\$85,650.46
425-0000-344.20-00	7/1/2017	6 inch meter	\$171,249.54
425-0000-344.20-00	7/1/2017	8 inch meter	\$274,009.54
425-0000-344.20-00	7/1/2017	10 inch meter (5)	See Formula
425-0000-344.20-00	7/1/2017	12 inch meter (6)	See Formula

Municipal Utilities Department

Water

(209) 937-8706

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Engineering Studies required under Senate Bill 221 and 610			
Varies by user	7/1/2017	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.

The Drought Surcharges would be implemented only when it is necessary to safeguard against significant financial losses resulting from greater than projected reductions in water usage by City customers as a result of the current or future water shortage conditions. If implemented, the Drought Surcharges would be in addition to the water service charges.

The Drought Surcharges are an additional per unit (CCF) charge added to the rates and would be activated by a declared water shortage level pursuant to the City's Urban Water Management Plan.

Classification Description:

Single Family Residential Monthly Service Charge – Single Family, Condo

Multi-Family Residential Monthly Service Charge – Apartment, Duplex, Triplex

Non-Residential Monthly Service Charge – Commercial, Industrial, Institutional

Irrigation Monthly Service Charge – Commercial, Industrial, Institutional

Resolution No. 2016-06-28-1601: adopted the May 2016 Water Rate Study, approving water rate increases and declaring a stage 1 drought surcharge.

Division Footnotes

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

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

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

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

Municipal Utilities Department
Water Fees & Regulations
(209) 937-7031
FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
421-0000-239.10-xx	7/1/2017	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00
421-0000-343.41-xx	7/1/2017	Field Charge (Regular Dispatch)	\$56.00
421-0000-343.41-xx	7/1/2017	Field Charge (Special Dispatch)	\$85.00
421-0000-343.41-xx	7/1/2017	Damaged Lock or Device (each)	\$26.00
421-0000-343.41-xx	7/1/2017	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00
421-0000-343.41-xx	7/1/2017	Meter Removal	\$106.00
421-0000-343.41-xx	7/1/2017	Removal of Unauthorized Connection	\$85.00
421-0000-343.41-xx	7/1/2017	Extension/Cancellation of closing	\$30.00
421-0000-343.41-xx	7/1/2017	Same Day Service Fee	\$53.00
421-0000-343.44-00	7/1/2017	Hydrant Water Flow Testing per hour/per person (no less than \$179)	\$179.00

Municipal Utilities Department

Water Fees & Regulations

FY 2017-18 Adopted Fee Schedule

A. DEFINITIONS

APPLICANT A person applying for water service

CITY The City of Stockton, California, a municipal corporation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Municipal Utilities Department

Water Fees & Regulations

FY 2017-18 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.

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

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

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

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

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

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

Municipal Utilities Department

Water Fees & Regulations

FY 2017-18 Adopted Fee Schedule

C. METER READING, BILLING AND COLLECTION

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

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

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

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

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

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

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

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

Refer to Resolution No. 02-0331 Sections E, F, G, H, and I for guidelines to water rates and regulations.
Fees adjusted annually in accordance with Resolution No. 2016-06-28-1601

Parking
Downtown Parking District
(209) 937-8539

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
General Parking			
418-4020-362.70-00	7/1/2017	Off-street Parking, Hourly rate (Validations may apply)	\$1.50 - \$3.00
418-4020-362.70-00	7/1/2017	Parking Meters, Hourly rate	\$0.50 - \$3.00
418-4020-362.70-00	7/1/2017	Weekends/Evenings (after 5 p.m.) Daily	\$5.00 - \$10.00
418-4020-362.70-00	7/1/2017	Maximum Daily/Lost Ticket Fee	\$24.00
418-4020-362.70-00	7/1/2017	Daily Parking - Designated Locations (Early Bird Rate)	\$12.00
418-4020-362.70-00	7/1/2017	Special Event Parking, Daily	\$10.00 - \$25.00
Permit Parking - Monthly			
418-4020-362.70-00	7/1/2017	Garage - Monthly	\$30.00 - \$85.00
418-4020-362.70-00	7/1/2017	Parking Lot - Monthly	\$20.00 - \$70.00
418-4020-362.70-00	7/1/2017	Residential Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00
Other Fees			
418-4020-362.70-00	7/1/2017	Lost Access Card Fee	\$30.00
418-4020-362.70-00	7/1/2017	Removed or Blocked meter - Fee per day	\$8.00
418-4020-362.70-00	7/1/2017	Temporary removal/reinstallation of parking meter or blocking of meter	\$203.00
418-4020-362.70-00	7/1/2017	Parking Facility Rental, Prepaid special events	\$5.00 - \$10.00 per space
418-4020-362.70-00	7/1/2017	Parking Facility Rental - Deposit (Refundable if facility left clean and undamaged)	\$500.00 - \$1,500.00

Parking
Parking Bail Schedule
(209) 937-8539

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
418-4020-362.70-00	7/1/2017	Trespassing, parking, operation (SMC 9.28.050)	\$140.00
418-4020-362.70-00	7/1/2017	No parking areas (SMC 10.04.580)	\$78.00
418-4020-362.70-00	7/1/2017	Prohibited ad or sign on vehicle (SMC10.04.590)	\$66.00
418-4020-362.70-00	7/1/2017	Street storage of vehicles (SMC 10.04.600)	\$47.00
418-4020-362.70-00	7/1/2017	Parking of vehicle no motive power (SMC 10.04.610)	\$78.00
418-4020-362.70-00	7/1/2017	Disobey-emergency parking signs (SMC 10.04.620)	\$78.00
418-4020-362.70-00	7/1/2017	Signs to be erected (SMC 10.04.650)	\$39.00
418-4020-362.70-00	7/1/2017	Occupying disabled person parking (SMC 10.04.690)	\$140.00
418-4020-362.70-00	7/1/2017	Parking out of space marking on street (SMC 10.04.740)	\$78.00
418-4020-362.70-00	7/1/2017	Parking not to obstruct traffic (SMC 10.04.750)	\$39.00
418-4020-362.70-00	7/1/2017	Parking in alleys (SMC 10.04.760)	\$50.00
418-4020-362.70-00	7/1/2017	Keys in unattended vehicle (SMC 10.04.780 A)	\$39.00
418-4020-362.70-00	7/1/2017	Angle parking not adjacent to curb (SMC 10.04.790)	\$30.00
418-4020-362.70-00	7/1/2017	Parking in public parks (SMC 10.04.800)	\$57.00
418-4020-362.70-00	7/1/2017	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$57.00
418-4020-362.70-00	7/1/2017	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$78.00
418-4020-362.70-00	7/1/2017	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$66.00
418-4020-362.70-00	7/1/2017	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$66.00
418-4020-362.70-00	7/1/2017	Special loading zones (SMC 10.04.900)	\$78.00
418-4020-362.70-00	7/1/2017	Use of hooded meter loading zone (SMC 10.04.970)	\$66.00
418-4020-362.70-00	7/1/2017	Occupying passenger loading zones (SMC 10.04.1000)	\$78.00
418-4020-362.70-00	7/1/2017	Occupying bus zones (SMC 10.04.1020)	\$39.00
418-4020-362.70-00	7/1/2017	Funeral & wedding zones (SMC 10.04.1030)	\$66.00
418-4020-362.70-00	7/1/2017	Restricted parking after posting (SMC 10.04.1040)	\$52.00
418-4020-362.70-00	7/1/2017	Official parking areas (SMC 10.04.1050)	\$78.00
418-4020-362.70-00	7/1/2017	12 & 24 minute parking zones (SMC 10.04.1060)	\$51.00
418-4020-362.70-00	7/1/2017	All night parking in meter zone (SMC 10.04.1070)	\$30.00
418-4020-362.70-00	7/1/2017	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$66.00
418-4020-362.70-00	7/1/2017	Occupying fire lanes (SMC 10.04.1090)	\$52.00
418-4020-362.70-00	7/1/2017	Prohibited use of issued hood (SMC 10.04.1170)	\$66.00
418-4020-362.70-00	7/1/2017	Over 3-ton truck parking (SMC 10.08.040)	\$149.00
418-4020-362.70-00	7/1/2017	Unattended taxicabs (SMC 5.84.390)	\$66.00

Parking
Parking Bail Schedule
(209) 937-8539

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
418-4020-362.70-00	7/1/2017	Standing/parking undesignated stand (SMC 5.84.430)	\$66.00
418-4020-362.70-00	7/1/2017	Parking in stand non taxi vehicle (SMC 5.84.470)	\$66.00
418-4020-362.70-00	7/1/2017	Limited parking zones overtime parking (SMC 10.44.080)	\$44.00
418-4020-362.70-00	7/1/2017	Removal of marking on tires (SMC 10.44.090)	\$66.00
418-4020-362.70-00	7/1/2017	Limited parking outside meter zone (SMC 10.44.100)	\$44.00
418-4020-362.70-00	7/1/2017	Prohibited parking meter violation (SMC 10.44.160)	\$44.00
418-4020-362.70-00	7/1/2017	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$61.00
418-4020-362.70-00	7/1/2017	Overtime parking (SMC 10.48.040)	\$44.00
418-4020-362.70-00	7/1/2017	Parallel or diagonal parking (SMC 10.48.050)	\$44.00
418-4020-362.70-00	7/1/2017	Parking with in parking spaces muni-lots (SMC 10.48.060)	\$66.00
418-4020-362.70-00	7/1/2017	Administrative fee - delinquent parking citations less than \$999	35% of Fine
418-4020-362.70-00	7/1/2017	Administrative fee - delinquent parking citations greater than \$999	45% of Fine
418-4020-362.70-00	7/1/2017	Administrative fee for dismissing citation with proof of Disabled placard (CVC 40226)	\$10.00

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

Administration

(209) 937-8377

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Gun Permit			
010-2400-342.11-00	7/1/2017	Livescan fingerprinting	\$22.00
010-2400-326.02-00	7/1/2017	City fee - original application for gun permit	\$102.00
685-0000-237.50-14	7/1/2017	State fee - original application for gun permit	\$93.00
010-2400-326.02-00	7/1/2017	City fee - renewal for gun permit	\$27.00
689-0000-239.10-34	7/1/2017	State fee - renewal for gun permit	\$52.00
Crime Free Multi-Housing			
010-2400-342.19-00	7/1/2017	Crime Free Multi-Housing Certification	\$40.00

Police Department
Alarm Reduction Program
(209) 937-8377

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Alarm Permits Original			
010-2400-326.03-00	7/1/2017	Residential	\$59.00
010-2400-326.03-00	7/1/2017	Business/Commercial	\$59.00
Alarm Permit Renewals			
010-2400-326.23-00	7/1/2017	Residential	\$26.00
010-2400-326.23-00	7/1/2017	Business/Commercial	\$26.00
False Alarm Fees			
010-2400-342.13-00	7/1/2017	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$91.00
010-2400-342.13-00	7/1/2017	Each false alarm directly activated by an alarm user	\$91.00
010-2400-342.13-00	7/1/2017	Non-responsive call alarm type, each	\$86.00
010-2400-342.13-00	7/1/2017	Alarm activation without a permit on file	\$287.00

Police Department

Records

(209) 937-8377

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Document Requests			
010-2400-342.12-00	7/1/2017	Copy of report addressed by the Public Records Act	See "City Wide"
010-2400-342.12-00	7/1/2017	Copy of report exempt from the Public Records Act	\$11.00
010-2400-342.12-00	7/1/2017	Mailing/Handling of documents	See "City Wide"
010-2400-342.18-00	7/1/2017	Civil/Non-criminal Subpoena Fee	\$15.00
010-2400-342.19-00	7/1/2017	Clearance letter	\$22.00

Police Department

Investigative Permits

(209) 937-8377

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Bingo			
010-2400-326.06-00	7/1/2017	Bingo Manager Permit	\$74.50
Dances			
010-2400-326.24-00	7/1/2017	Dance Permit	\$118.00
Funeral			
010-2400-342.14-00	7/1/2017	Funeral Escort Permit	\$47.00
Security Guard			
010-2400-326.22-00	7/1/2017	Security Guard Permit	\$74.50
Secondhand Dealer Permits			
010-2400-326.09-00	7/1/2017	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$74.50
689-0000-239.10-31	7/1/2017	Each additional name on application	\$3.00
Investigative Fees			
010-2400-326.25-00	7/1/2017	Hotel/Motel Permit applicant investigation	\$229.00
010-2400-326.14-00	7/1/2017	Card Room Owner or Point Holder Permit	\$229.00
010-2400-326.14-00	7/1/2017	Card Room Licensee Permit	\$229.00
010-2400-326.14-00	7/1/2017	Card Room Key Manager Permit	\$229.00
010-2400-326.05-00	7/1/2017	Card Room Dealer Permit/Renewal Permit	\$101.50
010-2400-326.19-00	7/1/2017	Fortune Teller Permit	\$140.00
010-2400-326.11-00	7/1/2017	Massage Parlor Permit	\$220.00
010-2400-326.11-00	7/1/2017	Massage Technician Permit	\$153.00
010-2400-326.11-00	7/1/2017	Escort Service Permit	\$155.00
010-2400-326.07-00	7/1/2017	Solicitor Permit	\$89.00
010-2400-326.13-00	7/1/2017	Peddler Permit	\$89.00
010-2400-326.08-00	7/1/2017	Transient Photographer Permit	\$89.00

Police Department
Fingerprints/Photographs/Property Room
(209) 937-8377

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Fingerprints			
010-2400-342.11-00	7/1/2017	Livescan fingerprinting	\$22.00
685-0000-237.50-14	7/1/2017	Submitted to State	\$32.00
685-0000-237.50-14	7/1/2017	Submitted to Federal	\$19.00
010-2400-342.02-00	7/1/2017	ID cards	\$14.00
Digital Image Files			
010-2400-342.12-00	7/1/2017	Digital image files to compact disc per request	\$62.00
Firearms Storage			
010-2400-342.19-03	7/1/2017	Safekeeping firearms storage fee (per firearm) - first year	\$59.00
010-2400-342.19-03	7/1/2017	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.50
010-2400-342.19-06	7/1/2017	Evidence firearms storage fee (per firearm) - first year	\$103.00
010-2400-342.19-03	7/1/2017	Evidence firearms storage fee (per firearm) - each additional year	\$13.00

Police Department

Traffic

(209) 937-8377

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Bicycle Licenses			
010-2400-329.10-00	7/1/2017	Bicycle license	\$11.00
010-2400-329.10-00	7/1/2017	Bicycle license renewal fee	\$11.00
DUI Fees			
010-2600-355.11-00	7/1/2017	Fire response	\$276.00
010-2400-355.12-00	7/1/2017	Arrest only	\$244.00
010-2400-355.13-00	7/1/2017	DUI accident no injury	\$422.00
010-2400-355.14-00	7/1/2017	DUI injury accident	\$623.00
010-2400-355.15-00	7/1/2017	DUI fatal accident	\$1,076.00
Miscellaneous Traffic Fees			
010-2400-342.04-00	7/1/2017	Impounded vehicle, per release	\$199.00
010-2400-342.17-00	7/1/2017	Abandoned vehicle abatement	\$17.50
010-2400-342.18-00	7/1/2017	Vehicle repossession release	\$15.00
010-2400-342.19-01	7/1/2017	Off-site vehicle ID number verification	\$67.00
010-2400-342.19-01	7/1/2017	Off-site citation sign off	\$32.00
010-2400-342.19-02	7/1/2017	On-site other agency citation sign-off	\$10.00
Taxi and Tow Fees			
010-2400-326.12-00	7/1/2017	Taxicab Driver - Permit/Renewal Permit & application fee	\$66.25
010-2400-326.18-00	7/1/2017	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$88.00
010-2400-342.16-00	7/1/2017	Taxicab inspection, per inspection	\$93.00
010-2400-342.05-00	7/1/2017	Tow truck inspection, per inspection	\$105.50
010-2400-342.16-00	7/1/2017	Taxicab re-inspection	\$46.75
010-2400-342.05-00	7/1/2017	Tow truck re-inspection	\$52.00
Taxicab stand/parking space permit			
010-2400-326.12-00	7/1/2017	Per quarter for each space (SMC 6-1)	\$160.00
Traffic Devices			
010-3064-371.90-00	7/1/2017	Neighborhood Watch sign (appl/sign)	\$19.00

Police Department

Animal Services

(209) 937-8274

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
License Neutered or spayed Dog or Cat - City			
010-0000-321.10-00	7/1/2017	1 year (per dog or cat)	\$12.00
010-0000-321.10-00	7/1/2017	2 year (per dog or cat)	\$18.00
010-0000-321.10-00	7/1/2017	3 year (per dog or cat)	\$30.00
License Unaltered Dog or Cat - City			
010-0000-321.10-00	7/1/2017	1 year (per dog or cat)	\$121.00
010-0000-321.10-00	7/1/2017	2 year (per dog or cat)	\$144.00
010-0000-321.10-00	7/1/2017	3 year (per dog or cat)	\$180.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City			
010-0000-321.10-00	7/1/2017	1 year (per dog or cat)	\$7.00
010-0000-321.10-00	7/1/2017	2 year (per dog or cat)	\$11.00
010-0000-321.10-00	7/1/2017	3 year (per dog or cat)	\$14.00
License Unaltered Dog or Cat belonging to a Senior Citizen - City			
010-0000-321.10-00	7/1/2017	1 year (per dog or cat)	\$60.00
010-0000-321.10-00	7/1/2017	2 year (per dog or cat)	\$72.00
010-0000-321.10-00	7/1/2017	3 year (per dog or cat)	\$90.00
Miscellaneous other Animal Permit fees - City			
010-0000-321.10-00	7/1/2017	Replacement of lost tag, dog or cat (each tag)	\$10.00
010-0000-321.10-00	7/1/2017	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00
010-0000-321.10-00	7/1/2017	Delinquent registration fee	\$37.00
010-0000-321.10-00	7/1/2017	Transfer fee for ownership change (per dog or cat)	\$23.00
645-0298-321.10-04	7/1/2017	Litter Permit	\$116.00
645-0298-321.10-06	7/1/2017	Microchip for dog or cat (each)	\$5.00
Redemption Fees - Dogs or Cats			
010-2400-343.91-00	7/1/2017	First offense	\$38.00
010-2400-343.91-00	7/1/2017	Second offense	\$54.00
010-2400-343.91-00	7/1/2017	Third and subsequent offense	\$108.00
Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals			
010-2400-343.91-00	7/1/2017	1st impoundment	\$13.00
010-2400-343.91-00	7/1/2017	2nd impoundment	\$19.00
010-2400-343.91-00	7/1/2017	3rd impoundment	\$32.00
010-2400-343.91-00	7/1/2017	Additional daily rate	\$4.25

Police Department**Animal Services****(209) 937-8274****FY 2017-18 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Redemption Fees - Large animals - Horses, Cows, Mules and other large animals			
010-2400-343.91-00	7/1/2017	1st impoundment (labor), per hour, plus costs	\$24.00
010-2400-343.91-00	7/1/2017	Additional daily rate, plus trailer	\$7.50
Penalty for Unaltered Dog/Cat-City			
645-0298-343.91-00	7/1/2017	First offense	\$121.00
645-0298-358.10-00	7/1/2017	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter
State Fines Dog or Cat			
645-0298-358.10-00	7/1/2017	First offense - State	\$36.00
645-0298-358.10-00	7/1/2017	Second offense - State	\$51.00
645-0298-358.10-00	7/1/2017	Third and subsequent offenses - State	\$102.00
Boarding - Dog or Cat			
010-2400-343.91-00	7/1/2017	Dog/cat, per day	\$18.00
010-2400-343.91-00	7/1/2017	Dog/cat, per day- requiring medical	\$21.00
010-2400-343.91-00	7/1/2017	Dog/cat, per day- quarantine	\$23.00
Vicious Dog Fees - City			
010-0000-321.10-00	7/1/2017	Potentially dangerous and vicious dog permit fee	\$149.00
010-0000-321.10-02	7/1/2017	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$60.00
645-0298-343.28-09	7/1/2017	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$10.00
Spay/Neuter Deposit Fees			
685-0000-237.50-51	7/1/2017	Neuter a male dog (each)	\$76.00
685-0000-237.50-51	7/1/2017	Neuter a male cat/kitten (each)	\$35.00
685-0000-237.50-51	7/1/2017	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$39.00
685-0000-237.50-51	7/1/2017	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$17.00
685-0000-237.50-51	7/1/2017	Spay a female dog (each)	\$88.00
685-0000-237.50-51	7/1/2017	Spay a female cat/kitten (each)	\$53.00
645-0298-358.10-00	7/1/2017	Spay a female dog for a licensed not-for-profit rescue group (each)	\$46.00
685-0000-237.50-51	7/1/2017	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$26.00
Shelter Animal Vaccinations (per dog/cat)			
645-0298-343.28-07	7/1/2017	Rabies (dog or cat)	\$10.00
645-0298-343.28-07	7/1/2017	Bordetella Vx (dogs)	\$6.00
645-0298-343.28-07	7/1/2017	5-1 Vx (dogs)	\$6.00

Police Department**Animal Services****(209) 937-8274****FY 2017-18 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
645-0298-343.28-07	7/1/2017	4-1 (cats)	\$6.00
645-0298-343.28-07	7/1/2017	Deworm (round) (dog or cat)	\$6.00
645-0298-343.28-07	7/1/2017	FeLV/FIV test (cats)	\$16.00
645-0298-343.28-07	7/1/2017	Pain medication(s) (dogs)	\$30.00
Miscellaneous other Animal fees			
010-2400-343.93-00	7/1/2017	Pick-up of dead animals - veterinary (per animal)	\$23.00
010-2400-343.93-00	7/1/2017	Pick-up of dead animals - owner (per animal)	\$24.00
010-2400-343.93-08	7/1/2017	Disposal of dead animal (per animal)	\$3.00
Owners Live Animal Pickup			
010-2400-343.96-01	7/1/2017	From field	\$55.00
010-2400-343.96-00	7/1/2017	Over the counter	\$19.00
Wild Animal Pickup			
010-2400-343.96-03	7/1/2017	Wild animal removal in the field	\$38.00
Animal Traps			
685-0000-237.50-51	7/1/2017	Animal trap rental (per day)	\$2.00
010-2466-530.30-50	7/1/2017	Cat trap deposit	\$75.00
010-2466-530.30-50	7/1/2017	Raccoon trap deposit	\$75.00
010-2400-343.97-00	7/1/2017	Small animal trap late fee (per day/per trap)	\$6.00
Sale of Dogs/Cats			
010-2400-343.92-00	7/1/2017	Dogs (outsourced)	\$18.00
010-2400-343.92-00	7/1/2017	Cats (outsourced)	\$18.00
010-2400-343.92-00	7/1/2017	City Altered Special Needs Cat	\$54.00
010-2400-343.92-00	7/1/2017	City Altered Dog - Housed 30 - 49 Days	\$81.00
010-2400-343.92-00	7/1/2017	City Altered Cat - Housed 30 - 49 Days	\$60.00
010-2400-343.92-00	7/1/2017	City Altered Dog - Housed more than 50 Days	\$54.00
010-2400-343.92-00	7/1/2017	City Altered Cat - Housed more than 50 Days	\$41.00
010-2400-343.92-00	7/1/2017	City Altered Healthy Dog (less than 5 years old)	\$108.00
010-2400-343.92-00	7/1/2017	City Altered Healthy Cat (less than 5 years old)	\$81.00
010-2400-343.92-00	7/1/2017	City Altered Special Needs Dog	\$81.00
645-0298-358.10-00	7/1/2017	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$12.00
Pet Supplies			
010-2400-343.96-03	7/1/2017	Cat carrier (per carrier)	\$6.00

Police Department

Animal Services

(209) 937-8274

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
645-0298-343.28-07	7/1/2017	E-collar (per collar)	\$18.00
645-0298-343.28-07	7/1/2017	Leash (per leash)	\$1.00

Police Department**Code Enforcement****(209) 937-8813****FY 2017-18 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Hotel/Motel Residential			
010-2425-342.44-00	7/1/2017	Annual inspection for 6-12 units	\$186.00
010-2425-342.44-00	7/1/2017	Annual inspection for 13-25 units	\$278.00
010-2425-342.44-00	7/1/2017	Annual inspection for 26-50 units	\$463.00
010-2425-342.44-00	7/1/2017	Annual inspection for 51-90 units	\$789.00
010-2425-342.44-00	7/1/2017	Annual inspection for 91 or more units	\$1,020.00
010-2425-342.44-00	7/1/2017	Quarterly inspection fee for 6-12 units	\$165.00
010-2425-342.44-00	7/1/2017	Quarterly inspection fee for 13-25 units	\$273.00
010-2425-342.44-00	7/1/2017	Quarterly inspection fee for 26-50 units	\$383.00
010-2425-342.44-00	7/1/2017	Quarterly inspection fee for 51-90 units	\$495.00
010-2425-342.44-00	7/1/2017	Quarterly inspection fee for 91 or more units	\$656.00
010-2425-342.44-00	7/1/2017	Residential hotel/motel manager training fee, per person	\$95.00
010-2425-342.44-00	7/1/2017	Hotel/motel non-compliance or callback inspections, per callback	\$282.00
Neighborhood Services			
010-2425-342.45-00	7/1/2017	Graffiti non-compliance callback inspections, per callback	\$212.00
010-2425-342.49-00	7/1/2017	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$90.00
010-2425-342.50-00	7/1/2017	Case processing fee	\$135.00
010-2425-342.51-00	7/1/2017	Inspection warrant fee (search warrant)	\$418.00
010-2425-342.52-00	7/1/2017	Initial inspection fee (charged only if a violation is found)	\$194.00
010-2425-342.43-00	7/1/2017	Re-inspection fee	\$135.00
010-2425-342.54-00	7/1/2017	Abandoned vehicle abatement fee	\$157.00
010-2425-343.12-00	7/1/2017	Lot clearing (SMC 14-400)	Actual Cost
010-2425-345.31-00	7/1/2017	Securing of buildings (SMC 14-515)	Actual Cost
010-2425-345.32-00	7/1/2017	Demolition of buildings (SMC 14-400)	Actual Cost
010-2425-359.61-00	7/1/2017	Administrative citation - 1st citation	\$200.00
010-2425-359.61-00	7/1/2017	Administrative citation - 2nd citation (or subsequent)	\$500.00
010-2425-342.41-00	7/1/2017	Abatement processing (Non-Demolition)	\$697.00
010-2425-342.41-00	7/1/2017	Assessment processing	\$69.00
010-2425-342.41-00	7/1/2017	Stipulation agreement	\$401.00
010-2425-342.41-00	7/1/2017	CARE class participation	\$12.00
010-2425-342.41-00	7/1/2017	Posting of notice (per notice)	\$117.00
010-2425-342.41-00	7/1/2017	Lien processing	\$134.00

Police Department**Code Enforcement****(209) 937-8813****FY 2017-18 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-2425-342.41-00	7/1/2017	Lien release processing and payoff demand fee	\$52.00
010-2425-342.41-00	7/1/2017	Payoff demand update fee	\$13.00
010-2425-342.41-00	7/1/2017	Lot book title guarantee	Actual Cost
010-2425-342.41-00	7/1/2017	Reissuance of recorded notice	\$73.00
010-2425-342.53-00	7/1/2017	Abatement processing for demolition	\$1,312.00
010-2425-345.51-00	7/1/2017	Tenant relocation processing, per unit	\$2,722.00
010-2425-342.43-00	7/1/2017	Re-sale inspection - first unit or single-family dwelling	\$143.00
010-2425-342.43-00	7/1/2017	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$43.00
010-2425-342.57-00	7/1/2017	Shopping cart retrieval fee per cart	\$28.00
010-2425-342.59-00	7/1/2017	Shopping cart storage fee per cart, per day	\$3.00
010-2425-359.65-00	7/1/2017	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$64.00

Rental Property Program

010-2426-342.43-00	7/1/2017	Missed inspection fee	\$135.00
010-2426-342.44-00	7/1/2017	Residential rental unit class fee, per person	\$82.00
010-2426-342.49-00	7/1/2017	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$90.00
010-2426-342.50-00	7/1/2017	Case processing fee	\$135.00
010-2426-342.52-00	7/1/2017	Initial inspection fee (charged only if a violation is found)	\$194.00
010-2426-342.54-00	7/1/2017	Abandoned vehicle inspection fee - rental program	\$266.00
010-2426-342.55-00	7/1/2017	Notice preparation fee	\$220.00
010-2426-342.58-00	7/1/2017	Inspection fee for condominium	\$178.00
010-2426-342.58-00	7/1/2017	Inspection fee for 1 unit	\$205.00
010-2426-342.58-00	7/1/2017	Inspection fee for 2 units	\$299.00
010-2426-342.58-00	7/1/2017	Inspection fee for 3 units	\$393.00
010-2426-342.58-00	7/1/2017	Inspection base fee for multi-unit	\$205.00
010-2426-342.58-00	7/1/2017	Inspection per unit fee for multi-unit	\$95.00
010-2426-342.60-00	7/1/2017	Self-certification application fee for 1 to 3 units	\$128.00
010-2426-342.60-00	7/1/2017	Self-certification inspection fee for condominium	\$43.00
010-2426-342.60-00	7/1/2017	Self-certification inspection fee for 1 unit	\$50.00
010-2426-342.60-00	7/1/2017	Self-certification inspection fee for 2 units	\$73.00
010-2426-342.60-00	7/1/2017	Self-certification inspection fee for 3 units	\$96.00
010-2426-342.60-00	7/1/2017	Self-certification application fee for 4 + units	\$205.00

Police Department

Code Enforcement

(209) 937-8813

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-2426-342.60-00	7/1/2017	Self-certification inspection fee for multi units per unit	\$23.00
010-2426-351.10-00	7/1/2017	Self-certification penalty for 1 unit	\$102.00
010-2426-351.10-00	7/1/2017	Self-certification penalty for 2 units	\$149.00
010-2426-351.10-00	7/1/2017	Self-certification penalty for 3 units	\$197.00
010-2426-351.10-00	7/1/2017	Self-certification penalty for condominium	\$89.00
010-2426-351.10-00	7/1/2017	Self-certification penalty for multi units - base fee	\$102.00
010-2426-351.10-00	7/1/2017	Self-certification penalty for multi units - per unit	\$48.00

Public Works
Street Crew

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
030-3068-371.90	7/1/2017	Pass-through fee	Actual Cost
Removal of illegally placed objects or debris in public right of way			
030-3068-371.90	7/1/2017	Hourly Fee	Actual Cost

Public Works
Solid Waste

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
047-3088-341.49	7/1/2017	Administrative Hearing Fee	\$89.75
047-3088-371.90	7/1/2017	1st Citation	\$229.00
047-3088-371.90	7/1/2017	2nd Citation	\$572.50
047-3088-371.90	7/1/2017	3rd Citation (or subsequent)	\$572.50

Public Works

Engineering

(209) 937-7902

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
030-3020-324.02-00	7/1/2017	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)	\$12.00
030-3020-324.02-00	7/1/2017	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	\$158.00
030-3020-324.02-00	7/1/2017	Semi-Annually (5% discount for advance payments)	\$304.25
030-3020-324.02-00	7/1/2017	Annually (10% discount for advance payments)	\$592.50
030-3020-324.03-00	7/1/2017	First Non-commercial Vehicle Used (per year, commencing July 1)	\$14.25
030-3020-324.03-00	7/1/2017	Second and Subsequent Vehicles Used (per year)	\$7.25
030-3020-343.30-00	7/1/2017	Initial Review and Analysis	\$267.00
030-3020-343.30-00	7/1/2017	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost
030-3020-345.36-00	7/1/2017	Annual Daily Traffic Volume Map	\$13.75
030-3020-371.90-00	7/1/2017	On-Street Loading, 24-minute parking, etc.	\$228.00
030-3020-371.90-00	7/1/2017	Installation	Actual Cost
030-3020-324.03-00	7/1/2017	Housing Moving Permit (per day)	\$42.25
030-3020-324.03-00	7/1/2017	Cost of Personnel and Equipment	Actual Cost
030-3020-341.54-00	7/1/2017	City of Stockton Standard Plans and Specs	Actual Cost
030-3020-341.54-00	7/1/2017	Purchase Order Projects	Actual Cost
030-3064-371.90	7/1/2017	Installation Fee (sign to be furnished by others)	\$154.75
030-3064-371.90	7/1/2017	Replacement Fee (sign to be furnished by others)	\$77.50
979-0000-344.13-00	7/1/2017	Street Name Signs, New Development	\$286.25
980-0000-344.14-00	7/1/2017	Street Light Fee, New Development (per linear foot)	\$34.50
979-0000-344.13-02	7/1/2017	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$434.50
979-0000-344.13-01	7/1/2017	Installation of a New Speed Limit Sign (per sign) New Development	\$205.75
Plans and Specs			
030-3020-343.25-00	7/1/2017	Capital Improvement Projects (plans and specs)	Actual Cost

Public Works
Damage to City Property
(209) 937-8206/8220

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2017	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2017	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$326.50
010-3071-371.90-00	7/1/2017	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	7/1/2017	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 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
687-0000-223.90-18	7/1/2017	Office/High Density (per acre of net parcel area)	\$11,902.00
687-0000-223.90-18	7/1/2017	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
687-0000-223.90-18	7/1/2017	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
Residential			
687-0000-223.90-18	7/1/2017	Single Family Units (per acre of net parcel area)	\$14,352.00
687-0000-223.90-18	7/1/2017	Multiple Family Units (per acre of net parcel area)	\$12,841.00
687-0000-223.90-18	7/1/2017	Guest Rooms (per acre of net parcel area)	\$12,841.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Air Quality

(209) 937-8561

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
990-0000-344.47-00	7/1/2017	Office/High Density (per 1,000 sq. ft.)	\$329.00
990-0000-344.47-00	7/1/2017	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00
990-0000-344.47-00	7/1/2017	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00
Residential			
990-0000-344.47-00	7/1/2017	Single Family Units (per unit)	\$187.00
990-0000-344.47-00	7/1/2017	Multiple Family Units (per unit)	\$127.00
990-0000-344.47-00	7/1/2017	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 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
930-0000-344.42-00	7/1/2017	Office/High Density (per 1,000 sq. ft.)	\$43.75
930-0000-344.42-00	7/1/2017	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50
930-0000-344.42-00	7/1/2017	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50
Residential - Existing City Limits			
930-0000-344.42-00	7/1/2017	Single Family Units (per unit)	\$467.00
930-0000-344.42-00	7/1/2017	Multiple Family Units (per unit)	\$391.00
930-0000-344.42-00	7/1/2017	Guest Rooms (per unit)	\$49.00
Residential - Greater Downtown Area			
930-0000-344.42-00	7/1/2017	Single Family Units (per unit)	EXEMPT
930-0000-344.42-00	7/1/2017	Multiple Family Units (per unit)	EXEMPT
930-0000-344.42-00	7/1/2017	Guest Rooms (per room)	\$49.00
Residential - Outside City Limits			
930-0000-344.42-00	7/1/2017	Single Family Units (per unit)	\$467.00
930-0000-344.42-00	7/1/2017	Multiple Family Units (per unit)	\$391.00
930-0000-344.42-00	7/1/2017	Guest Rooms (per room)	\$49.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Community Recreation Centers
(209) 937-8561
FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
920-0000-344.41-00	7/1/2017	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25
920-0000-344.41-00	7/1/2017	Office/High Density (per 1,000 sq. ft.)	\$39.50
920-0000-344.41-00	7/1/2017	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.25
Residential - Existing City Limits			
920-0000-344.41-00	7/1/2017	Single Family Units (per unit)	\$481.00
920-0000-344.41-00	7/1/2017	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00	7/1/2017	Guest Rooms (per room)	EXEMPT
Residential - Greater Downtown Area			
920-0000-344.41-00	7/1/2017	Single Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2017	Multiple Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2017	Guest Rooms (per room)	EXEMPT
Residential - Outside City Limits			
920-0000-344.41-00	7/1/2017	Single Family Units (per unit)	\$481.00
920-0000-344.41-00	7/1/2017	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00	7/1/2017	Guest Rooms (per room)	EXEMPT

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

County Facilities

(209) 937-8561

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
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All "Fee Areas" - Non-Residential

687-0000-223.90-15	7/1/2017	Office/Guest Rm./High Density (per 1,000 sq. ft.)	\$400.00
687-0000-223.90-15	7/1/2017	Retail/Medium Density (per 1,000 sq. ft.)	\$450.00
687-0000-223.90-15	7/1/2017	Warehouse/Low Density (per 1,000 sq. ft.)	\$230.00

All "Fee Areas" - Residential

687-0000-223.90-15	7/1/2017	Single Family Units (per unit)	\$1,981.00
687-0000-223.90-15	7/1/2017	Multiple Family Units (per unit)	\$1,698.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Fire Stations

(209) 937-8561

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
940-0000-344.43-00	7/1/2017	Office/High Density (per 1,000 sq. ft.)	\$118.50
940-0000-344.43-00	7/1/2017	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00
940-0000-344.43-00	7/1/2017	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00
Residential - Existing City Limits			
940-0000-344.43-00	7/1/2017	Single Family Units (per unit)	\$781.00
940-0000-344.43-00	7/1/2017	Multiple Family Units (per unit)	\$658.00
940-0000-344.43-00	7/1/2017	Guest Rooms (per room)	\$44.50
Residential - Greater Downtown Area			
940-0000-344.43-00	7/1/2017	Single Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2017	Multiple Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2017	Guest Rooms (per room)	\$44.50
Residential - Outside City Limits			
940-0000-344.43-00	7/1/2017	Single Family Units (per unit)	\$781.00
940-0000-344.43-00	7/1/2017	Multiple Family Units (per unit)	\$658.00
940-000-344.43-00	7/1/2017	Guest Rooms (per room)	\$44.50

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Libraries

(209) 937-8561

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
950-0000-344.44-00	7/1/2017	Office/High Density (per 1,000 sq. ft.)	\$94.50
950-0000-344.44-00	7/1/2017	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50
950-0000-344.44-00	7/1/2017	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00
Residential - Existing City Limits			
950-0000-344.44-00	7/1/2017	Single Family Units (per unit)	\$902.00
950-0000-344.44-00	7/1/2017	Multiple Family Units (per unit)	\$761.00
950-0000-344.44-00	7/1/2017	Guest Rooms (per room)	\$85.50
Residential - Greater Downtown Area			
950-0000-344.44-00	7/1/2017	Single Family Units (per unit)	EXEMPT
950-0000-344.44-00	7/1/2017	Multiple Family Units (per unit)	EXEMPT
950-0000-344.44-00	7/1/2017	Guest Rooms (per room)	\$85.50
Residential - Outside City Limits			
950-0000-344.44-00	7/1/2017	Single Family Units (per unit)	\$902.00
950-0000-344.44-00	7/1/2017	Multiple Family Units (per unit)	\$761.00
950-0000-334.44-00	7/1/2017	Guest Rooms (per room)	\$85.50
<u>Division General Comments (Applicable to all Fees)</u>			
All Fee Areas - Additional 3.5% Administrative Fee			

Public Facility Fees

Parkland

(209) 937-8349

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
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Non-Residential

970-0000-344.46-00	7/1/2017	Office/High Density	EXEMPT
970-0000-344.46-00	7/1/2017	Retail/Medium Density	EXEMPT
970-0000-344.46-00	7/1/2017	Warehouse/Low Density	EXEMPT

Residential

970-0000-344.46-00	7/1/2017	Single Family Units (per unit)	\$2,798.00
970-0000-344.46-00	7/1/2017	Multiple Family Units (per unit)	\$1,712.00
970-0000-344.46-00	7/1/2017	Guest Rooms (per unit)	EXEMPT

Residential - Greater Downtown Area

970-0000-344.46-00	7/1/2017	Single Family Units (per unit)	EXEMPT
970-0000-344.46-00	7/1/2017	Multiple Family Units (per unit)	EXEMPT
970-0000-344.46-00	7/1/2017	Guest Rooms (per unit)	EXEMPT

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

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

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
960-0000-344.45-00	7/1/2017	Office/High Density (per 1,000 sq. ft.)	\$105.50
960-0000-344.45-00	7/1/2017	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00
960-0000-344.45-00	7/1/2017	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00
Residential - Existing City Limits			
960-0000-344.45-00	7/1/2017	Single Family Units (per unit)	\$591.00
960-0000-344.45-00	7/1/2017	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00	7/1/2017	Guest Rooms (per room)	\$99.50
Residential - Greater Downtown Area			
960-0000-344.45-00	7/1/2017	Single Family Units (per unit)	EXEMPT
960-0000-344.45-00	7/1/2017	Multiple Family Units (per unit)	EXEMPT
960-0000-344.45-00	7/1/2017	Guest Rooms (per room)	\$99.50
Residential - Outside City Limits			
960-0000-344.45-00	7/1/2017	Single Family Units (per unit)	\$591.00
960-0000-344.45-00	7/1/2017	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00	7/1/2017	Guest Rooms (per room)	\$99.50

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Regional Transportation Impact Fee (RTIF)
(209) 937-8349
FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
917-0000-344.11-08	7/1/2017	Office/Guest Rooms (per 1,000 sq. ft.)	\$1,620.00
917-0000-344.11-08	7/1/2017	Retail (per 1,000 sq. ft.)	\$1,290.00
917-0000-344.11-08	7/1/2017	Commercial/Industrial (per 1,000 sq. ft.)	\$970.00
917-0000-344.11-08	7/1/2017	High Cube Warehouse (per 1,000 sq. ft.)	\$410.00
Residential			
917-0000-344.11-08	7/1/2017	Single Family Units (per unit)	\$3,223.01
917-0000-344.11-08	7/1/2017	Multiple Family Units (per unit)	\$1,933.81

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Street Improvements

(209) 937-8349

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
910-0000-344.11-00	7/1/2017	Office/High Density, (per 1,000 sq. ft.)	\$2,412.00
910-0000-344.11-00	7/1/2017	Retail/Medium Density, (per 1,000 sq. ft.)	\$3,177.00
910-0000-344.11-00	7/1/2017	Warehouse/Low Density, (per 1,000 sq. ft.)	\$931.50
Residential - Existing City Limits			
910-0000-344.11-00	7/1/2017	Single Family Units (per unit)	\$13,226.00
910-0000-344.11-00	7/1/2017	Multiple Family Units (per unit)	\$9,656.00
910-0000-344.11-00	7/1/2017	Guest Rooms (per room)	\$5,157.50
Residential - Greater Downtown Area			
910-0000-344.11-00	7/1/2017	Single Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2017	Multiple Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2017	Guest Rooms (per room)	\$5,157.50
Residential - Outside City Limits			
910-0000-344.11-00	7/1/2017	Single Family Units (per unit)	\$13,226.00
910-0000-344.11-00	7/1/2017	Multiple Family Units (per unit)	\$9,656.00
910-0000-344.11-00	7/1/2017	Guest Rooms (per room)	\$5,157.50
Multipliers for specific land use categories			
910-0000-344.11-00	7/1/2017	High Cube (DUE per 1,000 square feet: Warehousing/distribution projects with a building area over 500,000 square feet and interior ceiling height greater than 27 feet). (1)	.059
910-0000-344.11-00	7/1/2017	Church and Accessory Uses (DUE per 1,000 square feet) (1)	.396
910-0000-344.11-00	7/1/2017	Elementary School (DUE per 1,000 square feet) (1)	.154
910-0000-344.11-00	7/1/2017	Elementary School (DUE per student) (1)	.010
910-0000-344.11-00	7/1/2017	High School (DUE per 1,000 square feet) (1)	.462
910-0000-344.11-00	7/1/2017	High School (DUE per student) (1)	.040

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) Multipliers to be applied to the Single Family Unit Dwelling Unit Equivalent (DUE) Street Improvement Fee for categories that do not fit into any existing land use categories.

Public Facility Fees

Street Trees

(209) 937-8561

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
978-0000-344.15-00	7/1/2017	Tree without root barrier, per tree	\$140.00
978-0000-344.15-00	7/1/2017	Tree wells with root barrier, per tree	\$195.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Surface Water

(209) 937-8436

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
687-0000-223.90-11	7/1/2017	Office/High density (per sq. ft. floor areas / 0.50)	\$0.471
687-0000-223.90-11	7/1/2017	Retail/Medium density (per sq. ft. floor areas / 0.30)	\$0.283
687-0000-223.90-11	7/1/2017	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.228
Residential			
687-0000-223.90-11	7/1/2017	Single Family Unit (per unit)	\$4,587.00
687-0000-223.90-11	7/1/2017	Multiple Family Units - First Unit	\$4,587.00
687-0000-223.90-11	7/1/2017	Multiple Family Units - Each subsequent unit	\$1,378.00
687-0000-223.90-11	7/1/2017	Guest Rooms (per room)	\$1,076.00
687-0000-223.90-11	7/1/2017	Guest Rooms - Each subsequent guest room (per sq. ft. floor areas / 0.30)	.0283

Division General Comments (Applicable to all Fees)

Surface Water Public Facility Fees are adjusted 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

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2017	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	\$110.00
Varies	7/1/2017	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00
Varies	7/1/2017	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00
Varies	7/1/2017	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50
Varies	7/1/2017	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00
Varies	7/1/2017	Hotel per Room Units - 11 Trip Ends per unit	\$122.00
Varies	7/1/2017	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00
Varies	7/1/2017	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00
Varies	7/1/2017	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00
Varies	7/1/2017	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
Varies	7/1/2017	High School per Student Units - 1.2 Trip Ends per unit	\$13.25
Varies	7/1/2017	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75
Varies	7/1/2017	University per Student Units - 2.4 Trip Ends per unit	\$26.50
Varies	7/1/2017	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50
Varies	7/1/2017	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25
Varies	7/1/2017	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00
Varies	7/1/2017	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00
Varies	7/1/2017	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00
Varies	7/1/2017	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75
Varies	7/1/2017	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00
Varies	7/1/2017	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00
Varies	7/1/2017	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00
Varies	7/1/2017	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00
Varies	7/1/2017	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00
Varies	7/1/2017	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2017	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00
Varies	7/1/2017	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00
Varies	7/1/2017	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

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2017	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00
Varies	7/1/2017	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
Varies	7/1/2017	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
Varies	7/1/2017	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2017	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2017	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00
Varies	7/1/2017	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00
Varies	7/1/2017	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00
Varies	7/1/2017	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00
Varies	7/1/2017	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00
Varies	7/1/2017	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00
Varies	7/1/2017	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00
Varies	7/1/2017	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00
Varies	7/1/2017	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00
Varies	7/1/2017	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
Varies	7/1/2017	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00
Varies	7/1/2017	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00
Varies	7/1/2017	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00
Varies	7/1/2017	Convenience Markets dispensing fuel--maximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,718.00
Varies	7/1/2017	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00
Varies	7/1/2017	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00
Varies	7/1/2017	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00
Varies	7/1/2017	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00
Varies	7/1/2017	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50
Varies	7/1/2017	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00
Varies	7/1/2017	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00
Varies	7/1/2017	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00
Varies	7/1/2017	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00
Varies	7/1/2017	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00

Public Facility Fees

Traffic Signals

(209) 937-8349

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2017	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00
Varies	7/1/2017	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00
Varies	7/1/2017	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00
Varies	7/1/2017	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00
Varies	7/1/2017	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2017	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00
Varies	7/1/2017	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00
Varies	7/1/2017	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00
Varies	7/1/2017	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00
Varies	7/1/2017	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00
Varies	7/1/2017	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00
Varies	7/1/2017	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00
Varies	7/1/2017	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00
Varies	7/1/2017	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00
Varies	7/1/2017	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00
Varies	7/1/2017	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00
Varies	7/1/2017	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00
Varies	7/1/2017	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00
Varies	7/1/2017	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00
Varies	7/1/2017	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00
Varies	7/1/2017	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00
Varies	7/1/2017	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00
Varies	7/1/2017	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00
Varies	7/1/2017	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2017	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50
Varies	7/1/2017	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Recreation & Leisure

Event Permits

(209) 937-8206/8220

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Event Permits			
044-3646-379.90-00	7/1/2017	Special Event Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	\$55.00
044-3646-362.43-00	7/1/2017	Filming Application Fee	\$150.00
044-3646-379.90-00	7/1/2017	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.

Recreation & Leisure

Activities

(209) 937-8206/8220

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Community Centers			
044-3633-347.61-xx	7/1/2017	Gymnasium/Fitness Room - Drop-in/Open Use - Age 18 & Over	\$1.00
044-3633-347.61-xx	7/1/2017	Gymnasium/Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over	\$10.00
044-3633-347.61-xx	7/1/2017	Rental - Gymnasium - One side court, per hour	\$28.00
044-3633-347.61-xx	7/1/2017	Rental - Gymnasium - Basketball use, per hour, no floor covering	\$40.00
044-3633-347.61-xx	7/1/2017	Rental - Gymnasium - per hour, floor covering required	\$57.00
044-3633-347.61-xx	7/1/2017	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen, per hour	\$33.00
	7/1/2017	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen - Non-profit or community groups	No Charge
044-3633-347.61-17	7/1/2017	Rental - Climbing Wall, Arnold Rue, per reservation	\$70.00
044-3633-347.61-xx	7/1/2017	Rental - Jumpers	\$70.00
044-3633-347.61-xx	7/1/2017	Rental - McNair or Weston Ranch Classroom, per hour	\$41.00
044-3633-347.61-xx	7/1/2017	Rental - McNair or Weston Ranch Dance Room, per hour	\$58.00
044-3633-347.61-xx	7/1/2017	Rental - McNair or Weston Ranch Small Gym-One court, per hour	\$31.00
044-3633-347.61-xx	7/1/2017	Rental - McNair or Weston Ranch Small Gym, per hour	\$52.00
044-3633-347.61-xx	7/1/2017	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$25.00
044-3633-347.61-xx	7/1/2017	Non Refundable Deposit - Required to reserve a facility, per rental, with less than 100 attendees	\$100.00
044-3633-347.61-xx	7/1/2017	Non Refundable Deposit - Required to reserve a facility, per rental, with more than 100 attendees	\$200.00
044-3633-347.61-xx	7/1/2017	Cancellation Processing Fee - if facility reservation canceled 30 or fewer days before reservation	\$50.00
Pixie Woods			
	1/1/2018	ADMISSION, General - Under 2 years of age	No Charge
044-3623-347.35-03	1/1/2018	ADMISSION, General - Over 2 years of age	\$4.00
044-3623-347.35-03	1/1/2018	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$65.00
044-3623-347.35-03	1/1/2018	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$40.00
044-3623-347.35-03	1/1/2018	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00
044-3623-347.35-03	1/1/2018	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00
044-3623-347.72-03	1/1/2018	RIDES, per ride	\$2.00
044-3623-347.72-03	1/1/2018	RIDES, 3 Ride Package	\$5.00
044-3623-347.72-03	1/1/2018	RIDES - Unlimited Rides for 1 person	\$9.00
044-3623-347.38-01	1/1/2018	RENTAL - Birthday Party Room, 1.5 hours total	\$50.00

Recreation & Leisure

Activities

(209) 937-8206/8220

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
044-3623-347.35-03	1/1/2018	Private Rental - Entire park, 2.5 hours, outside normal operating hours	\$420.00
044-3623-347.35-03	1/1/2018	Non Refundable Deposit - required to secure a reservation, per rental	\$100.00
044-3623-347.35-03	1/1/2018	Cancellation fee - If canceled with less than 20 days notice	\$50 Party \$100 Private

After School Programs & Day Camp

044-3636-362.43-15	7/1/2017	After School Program Registration - John Muir Elementary School only	\$35/week; \$130/mo.
044-3633-347-61-xx	7/1/2017	Day Camp Registration - hours, duration, activities, and services vary by location and season	\$20 - \$100
Varies by program	7/1/2017	Late Pick-up Fee - Day Camp or After School, per 15 minute increment	\$15.00
044-3633.347.61-xx	7/1/2017	Late Payment Fee - Day Camp	\$25.00

Recreation & Leisure

Sports

(209) 937-8206/8220

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Youth Sports Registration			
044-3657-347.61-05	7/1/2017	Youth League (under 18), any sport, per player, per game	\$7.50
044-3657-347.61-05	7/1/2017	Youth League (under 18), any sport, per team, per game	\$45.00
044-3657-347.61-05	7/1/2017	Youth Leagues - Late Registration Fee	\$10.00
044-3657-362.10-30	7/1/2017	Youth Sports Volunteer Coach Discount - Applies to one youth sport registration when parent/guardian coaches same or different team concurrently.	25%
Adult Sports Registration			
044-3640-347.61-04	7/1/2017	Softball League Fee - Slow Pitch, per team, per game	\$38.00
044-3640-347.61-04	7/1/2017	Softball League Fee - One Pitch, per team, per game	\$25.00
044-3640-347.61-04	7/1/2017	Softball League Fee - Fast Pitch, per team, per game	\$43.00
044-3640-347.61-04	7/1/2017	Softball Tournament (City Sponsored) - Slow Pitch, per team	\$180.00
044-3640-347.61-04	7/1/2017	Softball Tournament (City Sponsored) - Fast Pitch, per team	\$200.00
044-3640-347.61-06	7/1/2017	Basketball League - 3 on 3, per team, per game	\$32.00
044-3640-347.61-06	7/1/2017	Basketball League - 5 on 5, per team, per game	\$42.00
044-3640-347.61.06	7/1/2017	Volleyball, per game	\$30.00
044-3640-347.61-05	7/1/2017	Soccer League - 12 games, per player	\$44.00
044-3640-347.61-04	7/1/2017	Individual Team Player Fee - City residents, per sport, per year	\$20.00
044-3640-347.61-04	7/1/2017	Individual Team Player Fee - Non-City residents, per sport, per year	\$35.00
044-3640-347.61-04	7/1/2017	Late Registration Fee - adult leagues, per league in all sports	\$35.00
044-3640-347.61-04	7/1/2017	Protest fee - refundable if protest upheld	\$25.00
Admission & Parking			
044-3656-347.61-xx	7/1/2017	Admission Fee, Adults 18 - 55 years	\$1.00
	7/1/2017	Admission Fee - 55 & over, disabled, 17 & under	No Charge
044-3656-347.61-xx	7/1/2017	Parking Fee, per vehicle, per day	\$5.00
Non-Tournament Field Reservations			
044-3656-362.80-13	7/1/2017	McNair Soccer Field Rental - Adult use, per hour	\$22.00
044-3656-362.43-13	7/1/2017	McNair Soccer Field Rental - Youth Practice, per hour	\$11.00
044-3656-362.43-09	7/1/2017	Neighborhood Diamonds - Youth use, per hour	\$4.00
044-3656-362.43-09	7/1/2017	Neighborhood Diamonds - Adult use, per hour	\$11.00
044-3656-362.43-09	7/1/2017	Non-diamond Field Rental - Youth use, per hour	\$6.00
044-3656-362.43-09	7/1/2017	Non-diamond Field Rental - Adult use, per hour	\$15.00
044-3656-362.43-12	7/1/2017	Soccer Complex - Youth per hour, per field for 1/2 Field	\$8.00

Recreation & Leisure

Sports

(209) 937-8206/8220

FY 2017-18 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
044-3656-362.43-12	7/1/2017	Soccer Complex - Youth per hour, per field for Full Field	\$15.00
044-3656-362.43-12	7/1/2017	Soccer Complex - Adult per hour, per field for 1/2 Field	\$15.00
044-3656-362.43-12	7/1/2017	Soccer Complex - Adult per hour, per field for Full Field	\$25.00
044-3656-362.43-12	7/1/2017	Soccer Complex - Miscellaneous Use for events other than soccer, lacrosse, or football, per hour	\$50.00
044-3656-362.43-09	7/1/2017	Field Use Application Fee	\$32.00
044-3656-362.43-09	7/1/2017	Supervision, set up, clean up, per hour, per person	\$18.00
044-3656-347.61-xx	7/1/2017	Lights per Hour	\$15.00

Tournament-Field Reservations

044-3656-362.80-13	7/1/2017	McNair Soccer Field Rental - Youth Tournament, per hour	\$20.00
044-3656-362.43-09	7/1/2017	Softball - Tournament Field Rental 1/2 day, 12 games or fewer	\$400.00
044-3656-362.43-09	7/1/2017	Softball - Tournament Field Rental, Full Day, 13 games or more	\$800.00
044-3656-362.43-12	7/1/2017	Soccer Complex - Youth per hour, per field for Full Field	\$20.00
044-3656-362.43-12	7/1/2017	Soccer Complex - Youth per hour, per field for 1/2 Field	\$12.00
044-3656-362.43-12	7/1/2017	Soccer Complex - Adult per hour, per field for 1/2 Field	\$18.00
044-3656-362.43-12	7/1/2017	Soccer Complex - Adult per hour, per field for Full Field	\$30.00
044-3656-362.43-xx	7/1/2017	Soccer Complex - Supervision - Required, per hour	\$16.00
044-3656-362.43-xx	7/1/2017	Soccer Complex - Lights, per hour, per field	\$15.00
044-3656-362.43-xx	7/1/2017	Electronic Scoreboard, per tournament	\$110.00
044-3656-347.61-xx	7/1/2017	Tournament Application Fee	\$100.00
044-3656-362.43-xx	7/1/2017	Clean-up Fee, per hour	\$85.00
044-3637-362.43-xx	7/1/2017	Tournament Cancellation Fee - 31 or more days prior to Tournament start date (per tournament, per facility)	\$100.00
044-3656-362.43-xx	7/1/2017	Tournament Cancellation Fee - 30 or fewer days prior to Tournament start, per tournament, per facility	\$300.00