



CITY OF STOCKTON

FISCAL YEAR 2018-19

# FEE SCHEDULE



# FY 2018-19 FEES AND CHARGES

## TABLE OF CONTENTS

### SECTION 1 - Introduction

Introduction .....	I - 1
Proposed New Fee Summary.....	I - 2
Proposed New Rates for Existing Fees Summary.....	I - 4
Proposed Inactivated Fees Summary.....	I - 11

### SECTION 2 - Fees

Administrative Services .....	F - 1
City Clerk .....	F - 2
City-Wide Service Fees and Rates .....	F - 3
Community Development Department	
Planning .....	F - 8
Building Permit Fees .....	F - 12
Miscellaneous Fees .....	F - 13
Engineering & Transportation Planning .....	F - 16
Commercial Fees .....	F - 19
Residential Fees .....	F - 20
Master Plan Fees .....	F - 21
Economic Development Department	
Economic Development.....	F - 22
Stockton Marina.....	F - 23
Buckley Cove Boat Launching Facility .....	F - 25
Facility & Property Rentals	
Stockton Memorial Civic Auditorium .....	F - 26
Weber Point Events Center .....	F - 28
Plazas & Open Spaces .....	F - 29
Fire Department	
Operational Fire Permits .....	F - 30
Fire Inspection Permits .....	F - 38
Plan Checks .....	F - 40
Miscellaneous Fees .....	F - 44
Suppression Services .....	F - 45
Information Technology Department	
Enterprise Applications .....	F - 47
Library	
Library Services .....	F - 48
Municipal Utilities Department	
Development Services .....	F - 50
Administration.....	F - 51
Stormwater.....	F - 52
Wastewater.....	F - 53
Water.....	F - 56
Water Fees & Regulations .....	F - 61
Parking	
Downtown Parking District .....	F - 65
Parking Bail Schedule .....	F - 66

## FY 2018-19 FEES AND CHARGES

### TABLE OF CONTENTS

Police Department	
Administration .....	F - 68
Alarm Reduction Program .....	F - 69
Records .....	F - 70
Investigative Permits .....	F - 71
Fingerprints/Photographs/Property Room .....	F - 72
Traffic .....	F - 73
Animal Services .....	F - 74
Code Enforcement .....	F - 76
Public Works Department	
Street Crew .....	F - 79
Solid Waste .....	F - 80
Engineering .....	F - 81
Damages .....	F - 82
Public Facilities Fees	
Agricultural Land Mitigation .....	F - 83
Air Quality .....	F - 84
City Office Space .....	F - 85
Community Recreation Centers .....	F - 86
County Facilities .....	F - 87
Fire Stations .....	F - 88
Libraries .....	F - 89
Parkland .....	F - 90
Police Station Expansion .....	F - 91
Regional Transportation Impact Fee .....	F - 92
Street Improvements .....	F - 93
Street Trees .....	F - 94
Surface Water .....	F - 95
Traffic Signals .....	F - 96
Recreation & Leisure	
Event Permits .....	F - 99
Activities .....	F - 100
Sports .....	F - 102



## **FY 2018-19 Fee Schedule Introduction**

The following is the FY 2018-19 adopted fee document that includes both new and changed fees. New fees are presented for Medical Cannabis Businesses, Boat Launching and Parking, Library Services and Stormwater activities. Fee changes include revisions to Medical Cannabis Business fees, Stockton Marina fees, Water and Stormwater fees, Parking fines and fees, Animal Services fees, Administrative Hearing fees and Room rental deposits.

The new and changed fees are listed in Section I along with explanations for each change. All other fees are listed in the following sections. Additionally, a 2% CPI 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 2018-19 New Fees

### Administrative Services

#### Finance Division

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
<b>Medical Cannabis Businesses</b>		
Employee Work Permit Replacement	Establish fee consistent with Stockton Municipal Code. Fee is consistent with other city replacement fees.	\$10.00
Appeal Fee - Denial of Operators Permit	Establish fee consistent with Stockton Municipal Code. Fee is consistent with other department Administrative Hearing Fees.	\$92.00
Appeal Fee - Denial of Work Permit	Establish fee consistent with Stockton Municipal Code. Fee is consistent with other department Administrative Hearing Fees.	\$92.00

### Economic Development Department

#### Stockton Marina

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
<b>Boat Launching and Parking</b>		
Morelli Boat Launch - Vehicle with trailer, Annual Pass, Seniors (over 62) and Disabled	Consistent with other City operated launch facilities.	\$121.00
Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass	Cost includes \$40 increase to annual pass for individual launch facilities.	\$220.00
Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass, Seniors (over 62) and Disabled	Cost includes \$20 increase to annual pass for individual launch facilities.	\$141.00
<b>Other Fees</b>		
Parking Permit Replacement	Consistent with other replacement fees.	\$10.00
Utility Access Fee (Monthly charge)	Cost of administrative time to conduct meter readings and calculate power usage for monthly billing.	\$10.00

### Library

#### Library Services

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
<b>Overdue Materials</b>		
Overdue Materials-Children and Young Adult/Teen, \$.10 per day up to a maximum of 40 days (\$4 maximum per item) OR full cost replacement of item	To encourage the return of overdue material and improve access to Library services, it is recommended that the fee for Children and Young Adult/Teens be reduced.	\$0.10
<b>Services &amp; Merchandise</b>		
Makerspace-3D printer charge, per gram	New fees for reimbursement of costs for materials and supplies in Library Makerspace areas.	\$0.05
Makerspace-Picture printer copies, per copy, limit of 4 per session	New fees for reimbursement of costs for materials and supplies in Library Makerspace areas.	\$0.25
Makerspace-Engraver materials	New fees for reimbursement of costs for materials and supplies in Library Makerspace areas.	Actual cost



## FY 2018-19 New Fees

### Library

#### Library Services

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
<b>Services &amp; Merchandise</b>		
Makerspace-Cutting machine materials	New fees for reimbursement of costs for materials and supplies in Library Makerspace areas.	Actual cost

### Municipal Utilities Department

#### Stormwater

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Construction Site Inspection Fee	National Pollutant Discharge Elimination System Permit Compliance	\$169.00
Construction Site Re-Inspection Fee	National Pollutant Discharge Elimination System Permit Compliance	\$154.00
Storm Water Pollution Prevention Plan Review Fee	National Pollutant Discharge Elimination System Permit Compliance	\$501.00
Drainage Maintenance Assessments District Formation (Outside Legal Counsel) Fee	National Pollutant Discharge Elimination System Permit Compliance	Actual cost to be passed on to customer

#### MUD Administration

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Lien Processing	Included to cover all utility penalties and assessments.	\$137.00
Lien Release Processing and Payoff Demand	Included to cover all utility penalties and assessments.	\$53.00
Assessment Processing	Included to cover all utility penalties and assessments.	\$41.25

### Parking

#### Parking Bail Schedule

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Administrative fee for dismissing citation with proof of correction (CVC 4000A, 5200, and 5204A)	Current fee already charged for "fix-it" ticket citation reductions; now included in the fee schedule as a stand alone fee.	\$15.00
Administrative fee for dismissing citation with proof of valid permit (SMC 10.48.030)	Consistent with other transaction fees for fix-it ticket dismissals requiring administrative time for review.	\$15.00

### Community Development Department

#### Variance/Waiver Requests, Administrative Interpretations/Determinations

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Administrative Hearing Fee	Keep the rate consistent with Department Administrative Hearing Fees	\$84.75	\$92.00

# FY 2018-19 Rate Changes on Existing Fees

## Economic Development Department

### Stockton Marina

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Other Fees</b>			
Utility Charges (Monthly Charge)	Charge determined by actual power usage by Marina patrons, removing baseline usage previously included in rent.	Charged at PG&E Rate for above Baseline Usage	Charged at PG&E Rate
Wireless Service Fee (Monthly Charge)	Fee range estimated based on Adopted system.	\$35.00	\$35.00 - \$55.00

### Fire Department

#### Plan Checks

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES</b>			
Plan Check - Expedite Request (Review and approved within 3 business days)	Correction to Text	DOUBLE FEE	Double Plan Check Fee
Plan Check - Work Performed Without Permit(s)	Correction to Text	DOUBLE FEE	Double Plan Check Fee

### Fire Department

#### Miscellaneous

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Incident Report</b>			
Incident Report - each additional copy	Correction to Text	See 'City Wide'	See "City Wide"

### Library

#### Library Services

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Room Rental</b>			
Meeting Room Rental - Security Deposit, per booking	Security deposit methodology changed to correlate to room rental fee, reducing the number of refunds issued.	\$100.00	50% of rental fee

## Municipal Utilities Department

### Stormwater

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Commercial Facility Inspection	Fee updated to reflect increase in cost to provide services	\$178.00	\$185.00
Commercial Facility Re-inspection	Fee updated to reflect increase in cost to provide services	\$148.00	\$154.00
Industrial Facility Inspection Fee	Fee updated to reflect increase in cost to provide services	\$217.00	\$223.00
Industrial Facility Reinspection	Fee updated to reflect increase in cost to provide services	\$177.00	\$183.00



# FY 2018-19 Rate Changes on Existing Fees

## Municipal Utilities Department

### Stormwater

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Progressive Enforcement</b>			
Lien Processing	Keep the rate consistent with similar City fees.	\$131.00	\$137.00
Lien Release Processing and Payoff Demand Fee	Keep the rate consistent with similar City fees.	\$51.00	\$53.00

## Municipal Utilities Department

### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Single Family Residential Monthly Service Charge</b>			
Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2.23	\$2.31

## Municipal Utilities Department

### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Single Family Residential Monthly Service Charge</b>			
Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2.66	\$2.76
1 inch and less meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$31.00	\$31.95
1 1/2 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$62.00	\$63.90
2 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$99.20	\$102.24
3 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$186.00	\$191.70
4 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$310.00	\$319.50
6 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$620.00	\$639.00
8 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$992.00	\$1,022.40
10 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1,426.00	\$1,469.70
12 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2,092.50	\$2,156.63
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$0.27	\$0.28
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$0.60	\$0.62
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1.03	\$1.07
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1.60	\$1.66
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2.40	\$2.49

# FY 2018-19 Rate Changes on Existing Fees

## Municipal Utilities Department

### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Multi-Family Residential Monthly Service Charge</b>			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1.90	\$1.97
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2.07	\$2.14
1 inch and less meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$31.00	\$31.95
1 1/2 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$62.00	\$63.90
2 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$99.20	\$102.24
3 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$186.00	\$191.70
4 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$310.00	\$319.50
6 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$620.00	\$639.00

## Municipal Utilities Department

### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Multi-Family Residential Monthly Service Charge</b>			
8 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$992.00	\$1,022.40
10 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1,426.00	\$1,469.70
12 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2,092.50	\$2,156.63
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$0.22	\$0.23
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$0.50	\$0.52
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$0.86	\$0.89
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1.33	\$1.38
<b>Non Residential Monthly Service Charge</b>			
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2.00	\$2.07
1 1/2 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$62.00	\$63.90
2 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$99.20	\$102.24
3 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$186.00	\$191.70
4 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$310.00	\$319.50

# FY 2018-19 Rate Changes on Existing Fees

## Municipal Utilities Department

### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Non Residential Monthly Service Charge</b>			
6 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$620.00	\$639.00
8 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$992.00	\$1,022.40
10 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1,426.00	\$1,469.70
12 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2,092.50	\$2,156.63
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$0.23	\$0.24
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$0.52	\$0.54

## Municipal Utilities Department

### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Non Residential Monthly Service Charge</b>			
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$0.90	\$0.93
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1.40	\$1.45
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2.10	\$2.18
<b>Landscape Irrigation Monthly Service Charge</b>			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1.99	\$2.06
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2.53	\$2.62
1 inch and less meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$31.00	\$31.95
1 1/2 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$62.00	\$63.90
2 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$99.20	\$102.24
3 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$186.00	\$191.70
<b>Landscape Irrigation Monthly Service Charge</b>			
4 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$310.00	\$319.50
6 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$620.00	\$639.00
8 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$992.00	\$1,022.40
10 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1,426.00	\$1,469.70

## FY 2018-19 Rate Changes on Existing Fees

### Municipal Utilities Department

#### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
12 inch meter	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2,092.50	\$2,156.63
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$0.26	\$0.27
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$0.59	\$0.61
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1.02	\$1.06
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$1.58	\$1.64
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Resolution 2016-06-28-1601	\$2.38	\$2.47

#### 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. Last increase will be in 2040.	\$5,138.00	\$5,223.03
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### Municipal Utilities Department

#### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Delta Water Supply Project Surface Water Supply Fee</b>			
1 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$8,580.46	\$8,722.46
1 1/2 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$20,552.00	\$20,892.12
2 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$27,385.54	\$27,838.75
3 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$54,822.46	\$55,729.73
4 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$85,650.46	\$87,067.91

### Municipal Utilities Department

#### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Delta Water Supply Project Surface Water Supply Fee</b>			
6 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$171,249.54	\$174,083.59
8 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$274,009.54	\$278,544.19

## FY 2018-19 Rate Changes on Existing Fees

### Parking

#### Downtown Parking District

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Other Fees</b>			
Removed or Blocked meter - Fee per day	Consistent with other municipal meter bag rental rates.	\$8.00	\$10.00

### Parking

#### Parking Bail Schedule

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Occupying disabled person parking (SMC 10.04.690)	Correction to make fee consistent with California Vehicle Code violation penalty.	\$140.00	\$333.00
Angle parking not adjacent to curb (SMC 10.04.790)	Consistent with other violations for impeding traffic.	\$30.00	\$78.00
Occupying bus zones (SMC 10.04.1020)	Consistent with other violations for impeding traffic.	\$39.00	\$78.00
All night parking in meter zone (SMC 10.04.1070)	Consistent with other meter violation fines.	\$30.00	\$44.00
Occupying fire lanes (SMC 10.04.1090)	Consistent with other violations for impeding traffic.	\$52.00	\$78.00
Administrative fee for dismissing citation with proof of Disabled placard (CVC 40226)	An increased fee is more appropriate given the amount of time required to verify disabled placard documentation is accurate.	\$10.00	\$15.00

#### Neighborhood Services

Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	Keep the rate consistent with Department Administrative Hearing Fees	\$90.00	\$92.00
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### Police Department

#### Code Enforcement

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Rental Property Program</b>			
Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	Keep the rate consistent with Department Administrative Hearing Fees	\$90.00	\$92.00

### Police Department

#### Animal Services

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Spay/Neuter Fee (all animals)</b>			
Spay/Neuter a male/female cat/dog (each)	Establish flat spay/neuter fee for all animals to bring within market rate.	\$76.00	\$66.00
<b>Shelter Animal Vaccinations (per dog/cat)</b>			
Bordetella Vx (dogs)	Rate change based on staff time and cost of medication	\$6.00	\$11.00
5-1 Vx (dogs)	Rate change based on staff time and cost of medication	\$6.00	\$10.00
4-1 (cats)	Rate change based on staff time and cost of medication	\$6.00	\$10.00

## FY 2018-19 Rate Changes on Existing Fees

### Public Works

#### Solid Waste

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Administrative Hearing Fee	Keep the rate consistent with Department Administrative Hearing Fees	\$89.75	\$92.00

### Public Facility Fees

#### County Facilities

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>All - Residential</b>			
Single Family Units (per unit)	Fees set by County	\$2,434.00	\$2,500.94
Multiple Family Units (per unit)	Fees set by County	\$1,756.00	\$1,804.29
Office/Guest Rm./High Density (per 1,000 sq. ft)	Fees set by County	\$400.00	\$411.00
Retail/Medium Density (per 1,000 sq. ft.)	Fees set by County	\$461.00	\$473.68
Warehouse/Low Density (per 1,000 sq ft.)	Fees set by County	\$110.00	\$113.03

## FY 2018-19 Inactivated Fees

### Fire Department Plan Checks

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
<b>TENANT IMPROVEMENT PLAN CHECK</b>		
Plan Check - Express (up to 30 minutes)	Duplicate Fee	\$264.00
Plan Check (includes 1 hour Plan Check, plus 1 hour Inspection)	Duplicate Fee	\$528.00
Plan Check (includes up to 2 hours Plan Check, plus 1 hour Inspection)	Duplicate Fee	\$762.00
Plan Check (includes up to 3 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$996.00
Plan Check (includes up to 4 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$1,230.00
Plan Check (includes up to 5 hours Plan Check, plus 1 hour Inspection)	Duplicate Fee	\$1,464.00
Plan Check (includes up to 6 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$1,698.00
Plan Check hourly rate thereafter.	Duplicate Fee	\$234.00
<b>MASTER PLAN / SITE IMPROVEMENT PLAN CHECK</b>		
Plan Check - Express (up to 30 minutes)	Duplicate Fee	\$264.00
Plan Check (includes 1 hour Plan Check, plus 1 hour Inspection)	Duplicate Fee	\$528.00
Plan Check (includes up to 2 hours Plan Check, plus 1 hour Inspection)	Duplicate Fee	\$762.00
Plan Check (includes up to 3 hours Plan Check, plus 1 hour Inspection)	Duplicate Fee	\$996.00
Plan Check (includes up to 4 hours Plan Check, plus 1 hour Inspection)	Duplicate Fee	\$1,230.00
Plan Check (includes up to 5 hours Plan Check, plus 1 hour Inspection)	Duplicate Fee	\$1,464.00
Plan Check (includes up to 6 hours Plan Check, plus 1 hour Inspection)	Duplicate Fee	\$1,698.00
Plan Check hourly rate thereafter	Duplicate Fee	\$234.00
<b>HAZARDOUS MATERIALS FIRE PLAN CHECK</b>		
Plan Check -Express (up to 30 minutes)	Duplicate Fee	\$264.00
Plan Check (includes up to 1 hour Plan Check, plus 1 hour inspection)	Duplicate Fee	\$528.00
Plan Check (includes up to 2 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$762.00
Plan Check (includes up to 3 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$996.00
Plan Check (includes up to 4 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$1,230.00
Plan Check (includes up to 5 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$1,464.00
Plan Check (includes up to 6 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$1,698.00
Plan check hourly rate thereafter	Duplicate Fee	\$234.00



## FY 2018-19 Inactivated Fees

### Fire Department

#### Plan Checks

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
<b>HAZARDOUS MATERIALS FIRE PLAN CHECK</b>		
<b>STATE FIRE MARSHAL/OSHDP/DSA - MISCELLANEOUS PLAN CHECK</b>		
Plan Check - Express (up to 30 minutes)	Duplicate Fee	\$264.00
Plan Check (includes up to 1 hour Plan Check, plus 1 hour inspection)	Duplicate Fee	\$528.00
Plan Check (includes up to 2 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$762.00
Plan Check (includes up to 3 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$996.00
Plan Check (includes up to 4 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$1,230.00
Plan Check (includes up to 5 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$1,464.00
Plan Check (includes up to 6 hours Plan Check, plus 1 hour inspection)	Duplicate Fee	\$1,698.00
Plan Check hourly rate thereafter	Duplicate Fee	\$234.00

### Police Department

#### Animal Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
<b>Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals</b>		
1st impoundment	No longer in use	\$13.00
2nd impoundment	No longer in use	\$19.00
3rd impoundment	No longer in use	\$32.00
Additional daily rate	No longer in use	\$4.00
<b>Redemption Fees - Large animals - Horses, Cows, Mules and other large animals</b>		
1st impoundment (labor), per hour, plus costs	No longer in use	\$24.00
Additional daily rate, plus trailer	No longer in use	\$8.00

### Police Department

#### Animal Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
<b>Spay/Neuter Fee (all animals)</b>		
Neuter a male cat/kitten (each)	No longer in use	\$35.00
Neuter a male dog for a licensed not-for-profit rescue group (each)	No longer in use	\$39.00
Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	No longer in use	\$17.00
Spay a female dog (each)	No longer in use	\$88.00
Spay a female cat/kitten (each)	No longer in use	\$53.00
Spay a female dog for a licensed not-for-profit rescue group (each)	No longer in use	\$46.00

## FY 2018-19 Inactivated Fees

### Police Department

#### Animal Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
<b>Spay/Neuter Fee (all animals)</b>		
Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	No longer in use	\$26.00
<b>Shelter Animal Vaccinations (per dog/cat)</b>		
FelV/FIV test (cats)	No longer in use	\$16.00
Pain medication(s) (dogs)	No longer in use	\$30.00
<b>Miscellaneous other Animal fees</b>		
Pick-up of dead animals - veterinary (per animal)	No longer in use	\$23.00
Pick-up of dead animals - owner (per animal)	No longer in use	\$24.00
Disposal of dead animal (per animal)	No longer in use	\$3.00
<b>Owners Live Animal Pickup</b>		
From field	No longer in use	\$55.00
Over the counter	No longer in use	\$19.00
<b>Wild Animal Pickup</b>		
Wild animal removal in the field	No longer in use	\$38.00
<b>Animal Traps</b>		
Animal trap rental (per day)	No longer in use	\$2.00
Cat trap deposit	No longer in use	\$75.00
Raccoon trap deposit	No longer in use	\$75.00
Small animal trap late fee (per day/per trap)	No longer in use	\$6.00

### Police Department

#### Animal Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
<b>Sale of Dogs/Cats</b>		
Dogs (outsourced)	No longer in use	\$18.00
Cats (outsourced)	No longer in use	\$18.00
City Altered Special Needs Cat	No longer in use	\$54.00
City Altered Dog - Housed 30 - 49 Days	No longer in use	\$81.00
City Altered Cat - Housed 30 - 49 Days	No longer in use	\$60.00
City Altered Dog - Housed more than 50 Days	No longer in use	\$54.00
City Altered Cat - Housed more than 50 Days	No longer in use	\$41.00
City Altered Healthy Dog (less than 5 years old)	No longer in use	\$108.00
City Altered Healthy Cat (less than 5 years old)	No longer in use	\$81.00
City Altered Special Needs Dog	No longer in use	\$81.00
Adoption Preparation Fee for Any Outsourced Dog or Cat	No longer in use	\$12.00
<b>Pet Supplies</b>		
E-collar (per collar)	No longer in use	\$18.00
Leash (per leash)	No longer in use	\$1.00

## FY 2018-19 Inactivated Fees

### Recreation & Leisure

#### Activities

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
<b>Community Centers</b>		
Rental - Climbing Wall, Arnold Rue, per reservation	Due to safety concerns, the climbing wall can no longer be rented.	\$70.00
Non Refundable Deposit - Required to reserve a facility, per rental, with less than 100 attendees	Rental contract to be revised to include terms for deposits.	50% of rental fee
Non Refundable Deposit - Required to reserve a facility, per rental, with more than 100 attendees	Rental contract to be revised to include terms for deposits.	50% of rental fee

## Administrative Services

### Finance Division

(209) 937-8460

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-1331-359.91-00	7/1/2018	Service Charge - Return Check/Item (1)	\$25.00
010-1331-359.91-00	7/1/2018	Service Charge - Each Subsequent Returned Check/Item (1)	\$35.00
010-0000-319.30-13	7/1/2018	Application Fee - Annual Motorized Food Wagon Vendor/Operator Permit	\$75.00
010-0000-319.30-14	7/1/2018	Application Fee - Annual Motorized Ice Cream Vendor/Operator Permit	\$75.00
010-1331-349.07-00	7/1/2018	Replacement of Caldwell Village Parking Permits (per permit)	\$10.00
010-1320-349.00-00	7/1/2018	Refund processing fee (Not to exceed \$25.00)	10% of Refund

#### Medical Cannabis Businesses

010-0170-329.13-00	7/1/2018	Application for Permit to Operate	\$3,500.00
010-0170-329.13-00	7/1/2018	Permit to Operate	\$30,000.00
010-0170-329.13-00	7/1/2018	Permit to Operate Renewal	\$30,000.00
010-0170-329.13-00	7/1/2018	Application Fee for Employee Work Permit	\$229.00
010-0170-329.13-00	7/1/2018	Application Fee for Employee Work Permit renewal	\$229.00
010-0170-329.13-00	7/1/2018	Employee Work Permit Replacement	\$10.00
010-0170-329.13-00	7/1/2018	Late Permit to Operate Renewal Daily Penalty	\$500.00
010-0170-329.13-00	7/1/2018	Appeal Fee - Denial of Operators Permit	\$92.00
010-0170-329.13-00	7/1/2018	Appeal Fee - Denial of Work Permit	\$92.00
010-0170-329.13-00	7/1/2018	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

(209) 937-8459

## FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Duplicating</b>			
010-1100-341.53-00	7/1/2018	Video or compact disc (Clerk provides video/CD), each	\$5.75
010-1100-341.53-00	7/1/2018	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See "City Wide"
010-1100-341.53-00	7/1/2018	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "City Wide"
010-1100-341.53-00	7/1/2018	Handling/mailling copies of documents	See "City Wide"
<b>Elections</b>			
010-1100-341.26-00	7/1/2018	Initiatives/Petitions (1)	\$200.00
010-1100-341.26-00	7/1/2018	Council Candidate Statement of Qualifications (2)	Varies
<b>Fair Political Practices Commision</b>			
010-1100-341.53-00	7/1/2018	Statements of Economic Interest, per page	\$0.10
010-1100-341.53-00	7/1/2018	Campaign statements, per page	\$0.10
010-1100-341.53-00	7/1/2018	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$5.00
<b>Map</b>			
502-5112-371.90-00	7/1/2018	Council district, large	\$17.25
502-5112-371.90-00	7/1/2018	Council district, small	\$8.75
<b>Miscellaneous Fees</b>			
010-1100-341.53-00	7/1/2018	Document certification, per document, plus cost of copies	\$5.75
010-1100-341.53-00	7/1/2018	Research services	See "City Wide"
010-1100-341-29-00	7/1/2018	Appeal of Planning Commission decision to City Council	\$454.00
010-1100-341-53-00	7/1/2018	Verification of Residency	\$12.50

### Division Footnotes

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

(2) Fee determined by the Registrar of Voters

## City Wide

### Labor Charges

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Damage Billing Labor Rates</b>			
Varies by Department	7/1/2018	Public Works/Operations & Maintenance-Traffic, per hour	\$63.51
Varies by Department	7/1/2018	Public Works/Fleet Services, per hour	\$52.06
Varies by Department	7/1/2018	Parks Services, per hour	\$52.37
Varies by Department	7/1/2018	Fire Hydrant, per hour	\$43.68
<b>Standard Labor Charge</b>			
Varies by Department	7/1/2018	Office Support/Clerical Services, per hour (1)	\$50.04
Varies by Department	7/1/2018	Computer Programming Services, per hour (1)	\$66.71
Varies by Department	7/1/2018	Legal Services (Attorney), per hour (1)	\$103.93
Varies by Department	7/1/2018	Professional Services (Engineering/Managerial), per hour (1)	\$88.61
Varies by Department	7/1/2018	Manual Services (Trades & Maintenance), per hour (1)	\$52.13

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

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

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

#### **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 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2018	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
Varies	7/1/2018	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed



**City Wide  
Reprographics  
FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Electronic</b>			
Varies	7/1/2018	Documents provided on media device	Actual Labor & Materials Cost
<b>Print</b>			
Varies	7/1/2018	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.25
Varies	7/1/2018	Color copy 8.5"x11" per page	\$0.60
Varies	7/1/2018	Color copy 11"x17" per page	\$1.10
Varies	7/1/2018	Sending Material by Fax	Actual Cost
Varies	7/1/2018	Capital Improvement Program Five Year Plan	\$40.00
Varies	7/1/2018	City of Stockton Annual Budget	\$35.00
Varies	7/1/2018	City of Stockton Comprehensive Annual Financial Report	\$29.00
<b>Print Mass Produced Documents</b>			
Varies	7/1/2018	Printed/Bound Documents - Per Page	\$0.25
<b>Public Record Requests</b>			
Varies	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2018	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$10.81
Varies	7/1/2018	Advanced deposit for new reports requiring research	\$27.00
Varies	7/1/2018	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$10.81
Varies	7/1/2018	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$11.00
Varies	7/1/2018	Insurance Processing Fee (does not include cost of insurance)	\$27.57

#### **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 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
642-0246-379.10-00	7/1/2018	Custom layouts, ad design and re-design (per hour)	\$45.75
<b>All American 120x240 pixels</b>			
642-0246-379.10-00	7/1/2018	3 months	\$719.00
642-0246-379.10-00	7/1/2018	6 months	\$1,318.00
642-0246-379.10-00	7/1/2018	12 months	\$2,395.00
<b>Champion 120x180 pixels</b>			
642-0246-379.10-00	7/1/2018	3 months	\$540.00
642-0246-379.10-00	7/1/2018	6 months	\$989.00
642-0246-379.10-00	7/1/2018	12 months	\$1,798.00
<b>Hero 120x120 pixels</b>			
642-0246-379.10-00	7/1/2018	3 months	\$359.00
642-0246-379.10-00	7/1/2018	6 months	\$659.00
642-0246-379.10-00	7/1/2018	12 months	\$1,198.00
<b>Patriot 120x60 pixels</b>			
642-0246-379.10-00	7/1/2018	3 months	\$181.00
642-0246-379.10-00	7/1/2018	6 months	\$329.00
642-0246-379.10-00	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Subdivision Fees - Tentative Maps</b>			
048-1825-341.21-08	7/1/2018	4 lots or Less	\$1,000.00
048-1825-341.21-09	7/1/2018	5 to 25 Lots - Base Fee	\$3,000.00
048-1825-341.21-09	7/1/2018	26-100 Lots	\$4,500.00
048-1825-341.21-09	7/1/2018	101 Lots or more	\$10,000 deposit; cost for recovery
048-1825-341.21-09	7/1/2018	Vesting Tentative Map	Actual Cost plus 25% Admin
048-1825-341.21-10	7/1/2018	Minor Tentative Map Amendment	\$1,000.00
048-1825-341.21-12	7/1/2018	Condominium Conversion	\$3,000.00
048-1825-341.21-10	7/1/2018	Major Tentative Map Amendment	\$3,000.00
<b>Planned Development Permit</b>			
048-1825-341.22-00	7/1/2018	Planned Development Permit	\$3,000.00
<b>Annexation Annexations/Reorganizations/Detachments</b>			
048-1825-341.23-00	7/1/2018	Annexation under 20 acres with City Service Plan	\$20,000 deposit; cost for recovery
048-1825-341.23-00	7/1/2018	Annexation 20-100 acres with City Service Plan	\$20,000 deposit; cost for recovery
048-1825-341.23-00	7/1/2018	Annexation over 100 acres with City Service Plan	\$20,000 deposit; cost for recovery
<b>Annexation Sphere of Influence Amendment/Service Reviews</b>			
048-1825-341.23-17	7/1/2018	Amendment (with Annexation/City Service Plan)	\$20,000 deposit; cost for recovery
048-1825-341.23-17	7/1/2018	Amendment (with Municipal Service Review)	\$20,000 deposit; cost for recovery
<b>Historic Preservation Dist./Landmarks/Certificates/Demolitions</b>			
048-1825-341.28-01	7/1/2018	Historic Preservation District Designation Change	\$1,000.00
048-1825-341.28-02	7/1/2018	Certificate of Appropriateness	\$250.00
048-1825-341.28-03	7/1/2018	Historic Demolition or Relocation Permit Application	\$250.00
048-1825-341.28-09	7/1/2018	Historic Landmark or Site Designation Application	\$1,000.00
<b>Administrative Services</b>			
048-1825-341.59-00	7/1/2018	Reproduction/Copying of Documents	See "City Wide"
<b>Zoning Fees</b>			
048-1825-345.11-20	7/1/2018	Rezoning and Prezoning	\$5,000.00
048-1825-345.11-22	7/1/2018	Zoning Compliance/Confirmation	\$754.00

# Community Development Department

## Planning

(209) 937-8266

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Zoning Fees Development Agreement (DA Application)</b>			
048-1825-345.11-21	7/1/2018	Development Agreement (DA) Application	\$5,000.00
048-1825-345.11-21	7/1/2018	Major Amendment to Development Application	\$5,000.00
048-1825-345.11-21	7/1/2018	Minor Amendment to Development Application	\$1,000.00
<b>Use Permits</b>			
048-1825-345.12-27	7/1/2018	Temporary Activity Permits	\$100.00
048-1825-345.12-35	7/1/2018	Minor Amendment of Use Permits	\$300.00
048-1825-345.12-25	7/1/2018	Commission Use Permit	\$3,000.00
048-1825-345.12-33	7/1/2018	Administrative Use Permits	\$1,000.00
<b>Home Occupation Permit</b>			
048-1825-345.13-00	7/1/2018	Home Occupation Permit	\$25.00
<b>Land Development Permits, Design Review, Other Development Plans</b>			
048-1825-345.14-42	7/1/2018	Billboard Cap and Replace Review	\$1,000.00
048-1825-345.14-43	7/1/2018	Design Review	\$1,000.00
048-1825-345.14-43	7/1/2018	Design Review-Minor	\$150.00
048-1825-345.14-52	7/1/2018	Land Development Permit/Site Plan Review	\$1,000.00
048-1825-341.60-01	7/1/2018	Street Tree Removal Permit (1)	\$249.50
048-1825-341.60-01	7/1/2018	Appeal to City Council of Tree Permit Denial	\$362.00
<b>Variance/Waiver Requests, Administrative Interpretations/Determinations</b>			
048-1825-345.14-36	7/1/2018	Variance/Commission Waiver	\$3,000.00
048-1825-345.14-38	7/1/2018	Appeal of Community Development Director Decision or Administrative Hearing Officer Decision	\$500.00
048-1825-345.14-39	7/1/2018	Street Name Change	\$3,000.00
048-1825-345.14-45	7/1/2018	Public Convenience and Necessity Letter	\$1,000.00
048-1825-345.14-49	7/1/2018	Administrative Determinations/Exceptions/Waivers	\$1,000.00
048-1825-345.51-05	7/1/2018	Administrative Hearing Fee	\$92.00
<b>Environmental Assessments</b>			
048-1825-345.15-40	7/1/2018	Initial Study/Negative Declaration	\$1,500.00
048-1825-345.15-41	7/1/2018	Expanded Initial Study/Negative Declaration	\$3,000.00
048-1825-345.15-42	7/1/2018	Addendum to Expanded Initial Study or Expanded Initial Study/Negative Declaration	25% of consultant contract
048-1825-345.15-43	7/1/2018	Environmental Impact Report/Mitigated Negative Declaration	25% of consultant contract

# Community Development Department

## Planning

(209) 937-8266

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Code/Plan Adoption and Amendments</b>			
048-1825-345.19-48	7/1/2018	Amendment to the Stockton Municipal Code (Chapter XVI)	\$5,000.00
048-1825-345.19-57	7/1/2018	Establishment of Design Review Overlay District and Historical Preservation District	\$5,000.00
048-1825-345.19-50	7/1/2018	Amendment to General Plan	\$5,000.00
<b>Precise Road Plan Adoption and Amendments</b>			
048-1825-345.19-52	7/1/2018	Adopt Precise Road Plan	\$5,000.00
048-1825-345.19-52	7/1/2018	Major Amendment to Precise Road Plan	\$2,500.00
048-1825-345.19-52	7/1/2018	Minor Amendment to Precise Road Plan	\$1,250.00
<b>Specific Plan Adoption and Amendments</b>			
048-1825-345.19-53	7/1/2018	Adopt Specific Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-53	7/1/2018	Major Amendment to Specific Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-53	7/1/2018	Minor Amendment to Specific Plan	\$20,000 deposit; cost for recovery
048-1825-345.18-01	7/1/2018	Specific Plan/Master Plan Implementation Surcharge	0.02 of all Building permits within Specific/Master Plan/Planned Development Areas
<b>Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments</b>			
048-1825-345.19-51	7/1/2018	Adopt Master Development Plan (MX Zone)	\$20,000 deposit; cost for recovery
048-1825-345.19-54	7/1/2018	Major Amendment to Master Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-55	7/1/2018	Minor Amendment to Master Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-56	7/1/2018	Specific Plan/Master Plan Consultant Services	\$10,000 deposit; cost for recovery

# Community Development Department

## Planning

(209) 937-8266

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Special Fees</b>			
048-1825-345.18-02	7/1/2018	Community Rating System Admin Fee	0.06 of permit fee
048-1825-345.16-00	7/1/2018	General Plan Maintenance and Implementation	0.0015 of Permit valuation
048-1825-345.41-00	7/1/2018	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.



# Community Development Department

## Building Permit Fees

(209) 937-8561

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Commercial</b>			
048-1830-323.01-00	7/1/2018	Building Permit \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
048-1830-323.01-00	7/1/2018	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	7/1/2018	Building Permit > \$3 million project value	Multiply \$.005133 for each dollar over \$3 million and Add \$20,760
048-1830-345.20-00	7/1/2018	Plan Check \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
048-1830-345.20-00	7/1/2018	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	7/1/2018	Plan Check > \$3 million project value	Multiply \$.0042 for each dollar over \$3 million and Add \$16,970
<b>Residential</b>			
048-1830-323.01-00	7/1/2018	Building Permit \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
048-1830-323.01-00	7/1/2018	Building Permit > \$99,999 project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
048-1830-345.20-00	7/1/2018	Plan Check \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
048-1830-345.20-00	7/1/2018	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 42% of Building Permit fee
<b>Master Plan</b>			
048-1830-345.20-00	7/1/2018	Plan Check \$0 to \$99,999 project value	Refer to Master Plan Fees fixed table.
048-1830-345.20-00	7/1/2018	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 (CDD)

(209) 937-8561

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Valuation Based Fees</b>			
048-1830-323.01-00	7/1/2018	HVAC - Commercial & Residential	\$175.00
048-1830-323.01-00	7/1/2018	Residential Minor Remodel	\$300.00
048-1830-323.01-00	7/1/2018	Re-Roof	\$175.00
048-1830-323.01-00	7/1/2018	Water Heater	\$75.00
048-1830-323.01-00	7/1/2018	Solar Photovoltaic - Residential (15 kw or less)	\$300.00
048-1830-323.01-00	7/1/2018	Solar Photovoltaic - Residential (above 15 kw)	\$500 + \$15 per kw above 15 kw
048-1830-323.01-00	7/1/2018	Solar Photovoltaic - Commercial (50 kw or less)	\$1,000.00
048-1830-323.01-00	7/1/2018	Solar Photovoltaic - Commercial (50 kw - 250 kw)	\$1000 + \$7 per kw above 50 kw
048-1830-323.01-00	7/1/2018	Solar Photovoltaic - Commercial (More than 250 kw)	\$2400 + \$5 per kw above 250 kw
<b>Special Fees</b>			
048-1825-345.16-00	7/1/2018	General Plan Maintenance and Implementation	.0015 of Permit Valuation
048-7451-345.41-03	7/1/2018	Technology Fee - Building	0.075 of Permit Fee
048-1830-345.42-00	7/1/2018	Capital Preservation Fee	.001 of Permit Valuation
048-1830-345.18-02	7/1/2018	Community Rating System Admin Fee	0.06 of Permit Fee
048-1810-379.99-01	7/1/2018	Development Oversight Commission Fee	.00025 permit valuation
<b>Certificate of Occupancy Fees</b>			
048-1830-323.01-00	7/1/2018	Temporary Certificate of Occupancy	\$599.00
<b>Demolition</b>			
048-1830-323.01-00	7/1/2018	Demolition - Single Family Residence, Garage, Accessory Building	\$298.00
048-1830-323.01-00	7/1/2018	Demolition - Multiple Family Residence/Commercial, Garage, Accessory Building	\$298.00
048-1830-323.01-00	7/1/2018	Demolition - Swimming Pool, Shed	\$93.00
<b>Fire Damage Initial Inspection</b>			
048-1830-323.01-00	7/1/2018	Fire Damage Initial Inspection	\$93.00
<b>Green Building Standards Fee (Pass Through)</b>			
689-0000-223.20-22	7/1/2018	\$1 - \$25,000	\$1.00
689-0000-223.20-22	7/1/2018	\$25,001 - \$50,000	\$2.00
689-0000-223.20-22	7/1/2018	\$50,001 - \$75,000	\$3.00
689-0000-223.20-22	7/1/2018	\$75,001 - \$100,000	\$4.00
689-0000-223.20-22	7/1/2018	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000

# Community Development Department

## Miscellaneous Fees (CDD)

(209) 937-8561

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Inspection</b>			
048-1830-323.01-00	7/1/2018	Additional Hours - per hour	\$103.00
048-1830-323.01-00	7/1/2018	Re-Inspection - Per Hour	\$187.00
048-1830-345.35-01	7/1/2018	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00
048-1830-350.90-00	7/1/2018	Unpermitted Work	Double Permit Fee
<b>Plan Check</b>			
048-1830-345.20-00	7/1/2018	Supplemental Plan Check - Per Hour	\$229.00
048-1825-323.01-00	7/1/2018	Public Works Development Services construction permit - residential	\$72.10
048-1825-323.01-00	7/1/2018	Public Works Development Services construction permit - residential, Over the Counter	\$33.40
048-1825-323.01-00	7/1/2018	Public Works Development Services construction permit - commercial/industrial	\$292.90
048-1825-323.01-00	7/1/2018	Public Works Development Services construction permit - commercial/industrial, Over the Counter	\$72.10
048-1825-345.40-01	7/1/2018	Public Works Flood Plain Engineering Assistance	\$1,000.00
048-1825-345.51-01	7/1/2018	Public Works Flood Plain Administration	\$35.00
<b>Signs</b>			
048-1830-323.01-00	7/1/2018	Non-Illuminated (0 to 32 square feet)	\$50.00
048-1830-323.01-00	7/1/2018	Non-Illuminated (33 to 56 square feet)	\$150.00
048-1830-323.01-00	7/1/2018	Non-Illuminated (57 to 68 square feet)	\$200.00
048-1830-323.01-00	7/1/2018	Non-Illuminated (69 to 100 square feet)	\$250.00
048-1830-323.01-00	7/1/2018	Non-Illuminated (101 to 150 square feet)	\$300.00
048-1830-323.01-00	7/1/2018	Illuminated (0 to 32 square feet)	\$90.00
048-1830-323.01-00	7/1/2018	Illuminated (33 to 56 square feet)	\$250.00
048-1830-323.01-00	7/1/2018	Illuminated (57 to 68 square feet)	\$300.00
048-1830-323.01-00	7/1/2018	Illuminated (69 to 100 square feet)	\$500.00
048-1830-323.01-00	7/1/2018	Illuminated (101 to 150 square feet)	\$600.00
<b>Strong Motion Instrument Program (SMIP) Assessment Fee (Pass Through)</b>			
689-0000-223.20-16	7/1/2018	Commercial	.00028 of Total Valuation Fee
689-0000-223.20-16	7/1/2018	Residential	.00013 of Total Valuation Fee
<b>Soil Remediation/Soil Vapor</b>			
048-1830-323.01-00	7/1/2018	Soil Remediation/Soil Vapor	\$623.00

## Community Development Department

### Miscellaneous Fees (CDD)

(209) 937-8561

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Swimming Pools/Spa</b>			
048-1830-323.01-00	7/1/2018	Private Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$250.00
048-1830-323.01-00	7/1/2018	Private Swimming Pools/Spa Permit \$1,001 to \$10,000 project value	\$350.00 Plus .0124 times Valuation \$1,001 to \$10,001
048-1830-323.01-00	7/1/2018	Private Swimming Pools/Spa Permit \$10,001 and greater project value	\$550 Plus .0062 times Valuation over \$10,001
048-1830-323.01-00	7/1/2018	Public Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$300.00
048-1830-323.01-00	7/1/2018	Public Swimming Pools/Spa Permit \$1,001 to \$10,000 project value	\$400.00 Plus .0124 times Valuation \$1,001 to \$10,000
048-1830-323.01-00	7/1/2018	Public Swimming Pools/Spa Permit \$10,001 and greater project value	\$600.00 Plus .0062 times Valuation over \$10,001

# Community Development Department

## Engineering & Transportation Planning

(209) 937-8564

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Revocable Permit</b>			
048-1825-324.02-00	7/1/2018	General Revocable Permit Fee	\$827.00
048-1825-324.02-00	7/1/2018	Gated Access Fee	\$419.00
<b>Transportation Permit (overload, overweight, and escort)</b>			
048-1825-324.03-00	7/1/2018	Application Fee for One-Time Permit	\$16.00
048-1825-324.03-00	7/1/2018	Application Fee for Annual Permit	\$90.00
048-1825-324.03-00	7/1/2018	Hourly Fee (per hour or fraction thereof)	\$59.00
048-1825-324.03-00	7/1/2018	Pass-through Fee	Actual Cost
<b>Encroachment (Excavation) Permits</b>			
048-1825-324.04-00	7/1/2018	General - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	7/1/2018	General - Beyond 50 lineal feet, per foot	\$2.00
048-1825-324.04-00	7/1/2018	Driveway - standard/bridge	\$523.00
048-1825-324.04-00	7/1/2018	Driveway -Beyond 25 lineal feet, per foot	\$1.00
048-1825-324.04-00	7/1/2018	Sidewalks - Up to 12 lineal feet	\$523.00
048-1825-324.04-00	7/1/2018	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
048-1825-324.04-00	7/1/2018	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00
048-1825-324.04-00	7/1/2018	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
048-1825-324.04-00	7/1/2018	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	7/1/2018	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00
048-1825-324.04-00	7/1/2018	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00
048-1825-324.04-00	7/1/2018	Additional Fee, per day	\$100.00
048-1825-324.04-00	7/1/2018	Street Construction Inspection (% of construction)	3.5%
048-1825-324.04-00	7/1/2018	Profiling properties adjacent to levees to establish safe location for pools	\$310.00
048-1825-324.04-00	7/1/2018	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
048-1825-324.04-00	7/1/2018	Materials Testing Fee - First \$0 to \$99,999 of construction cost	3% of est. construction cost
048-1825-324.04-00	7/1/2018	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
048-1825-324.04-00	7/1/2018	Materials Testing Fee - In excess of value of construction cost	0.25% of est. construction cost
<b>City Utility Tap</b>			
048-1825-342.04-00	7/1/2018	Permit Inspection	\$86.00
431-0000-343.61-00	7/1/2018	Sewer Crews	\$28.00 + \$95 for materials

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

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Subdivision Fees</b>			
048-1825-341.21-01	7/1/2018	Lot Line Adjustment	\$1,739.00
048-1825-341.21-02	7/1/2018	Lot Merger	\$1,491.00
048-1825-341.21-03	7/1/2018	Final Map and Agreement Checking	\$3,526.00
048-1825-341.21-04	7/1/2018	Final Parcel Map and Agreement Checking	\$3,193.00
048-1825-341.21-04	7/1/2018	Plus per lot fee	\$9.00
048-1825-341.21-05	7/1/2018	Certificate of Compliance	\$1,815.00
048-1825-341.21-06	7/1/2018	Certificate of Correction	\$1,792.00
048-1825-341.21-07	7/1/2018	Establishment of new Area of Benefit	\$7,944.00
048-1825-349.82-00	7/1/2018	Area of Benefit Admin (% of total AOB cost)	10%
431-4312-345.20-00	7/1/2018	Master Utility Plan Review	\$1,788.00
048-1825-343.27-00	7/1/2018	Public Works Application	\$330.00
048-1825-343.27-00	7/1/2018	Consultant - Per Segregation	\$908.00
048-1825-343.27-00	7/1/2018	For the next 5 parcels, per parcel	\$67.00
048-1825-343.27-00	7/1/2018	For the next 20 parcels, per parcel	\$67.00
048-1825-343.27-00	7/1/2018	For each parcel above 25, per parcel (1)	\$5.00
048-1825-343.29-00	7/1/2018	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
048-1825-343.29-00	7/1/2018	Pass-through Fee	Actual Cost
048-1825-343.29-01	7/1/2018	Deferred Improvement Fee	\$1,022.00
048-1825-343.29-01	7/1/2018	County Recording Fee	Actual Cost
048-1825-345.20-00	7/1/2018	Plan Checking Fees - First \$0 - \$99,999 of construction cost	\$79 + 5.5% of construction cost
048-1825-345.20-00	7/1/2018	Plan Check Fee - Value of \$100,000 - \$749,999 of construction cost	\$273 + 3% of construction cost
048-1825-345.20-00	7/1/2018	Plan Check Fee - In excess of value of \$750,000 of construction cost	\$280 + 2% of construction cost
441-0000-345.20-00	7/1/2018	MUD Stormwater Quality Control Criteria Plan - Plan Checking	\$648.00
048-1821-345.20-00	7/1/2018	Parks and Recreation Plan Checking	\$211.00
048-1825-345.40-00	7/1/2018	Subdivision Inspection Fees - Public Works	3.5%
048-1825-345.40-00	7/1/2018	Materials Testing Fee - First \$0 - \$99,999 of construction cost	3% of est. construction cost
048-1825-345.40-00	7/1/2018	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
048-1825-345.40-00	7/1/2018	Materials Testing Fee - In excess of value of \$750,000 of construction cost	0.25% of est. construction cost
441-0000-349.60-00	7/1/2018	Storm Water Pollution Prevention Inspections	\$300.00

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

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication</b>			
048-1825-343.23-00	7/1/2018	Easement Abandonment Application Fee	\$2,797.00
048-1825-343.23-00	7/1/2018	Easement Dedication Application Fee	\$1,883.00
048-1825-343.23-00	7/1/2018	Associated expenses incurred by City	Actual Cost
010-3020-343.26-00	7/1/2018	GIS Subdivision Mapping Fees - Per Map	\$148.00
010-3020-343.26-00	7/1/2018	GIS Subdivision Mapping Fee - Per Lot	\$3.00
010-3020-343.26-00	7/1/2018	Lot Line Adjustment/Lot Merger	\$121.00
<b>Miscellaneous Fees</b>			
048-1825-343.29-xx	7/1/2018	Overtime Inspection - minimum 2.75 hours	\$275.00
048-1825-343.29-xx	7/1/2018	Additional Overtime Inspection (per hour)	\$100.00
<b>Special Fees</b>			
048-7451-345.41-04	7/1/2018	Technology Fee - Engineering	0.075 of permit fee
048-1825-345.18-02	7/1/2018	Community Rating System Admin Fee	0.06 of Permit Fee

**Division Footnotes**

*(1) For parcels with more than one bond sale phase, there will be a 25% surcharge on the total cost for each additional phase.*



# Community Development Department

## Commercial Fees fixed table

(209) 937-8444

### FY 2018-19 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	\$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 2018-19 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	\$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 2018-19 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 2018-19 Adopted Fee Schedule**

<i><b>Account #</b></i>	<i><b>Effective Date</b></i>	<i><b>Description</b></i>	<i><b>Amount</b></i>
054-8522-340.78-02	7/1/2018	Small Business Micro Loan Program Application Fee	\$50.00
054-0000-340.98-02	7/1/2018	Commercial Facade Improvement Forgivable Loan Application	\$525.00
010-1760-349.xx-xx	7/1/2018	Lien Forgiveness Program	\$200.00

# Economic Development Department

## Stockton Marina

(209) 937-8539

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Boat Launching and Parking</b>			
460-4820-362.10-22	7/1/2018	Morelli Boat Launch - Vehicle with trailer, Daily	\$13.00
460-4820-362.10-29	7/1/2018	Morelli Day Use - Vehicle only (may exclude events and holidays)	\$8.00
460-4820-362.10-29	7/1/2018	Morelli Day Use - Vehicle only (events, holidays)	\$10.00 - \$25.00
460-4820-362.10-29	7/1/2018	Morelli Overnight	\$10.00 - \$25.00
460-4820-362.10-22	7/1/2018	Morelli Boat Launch - Vehicle with trailer, Annual Pass	\$180.00
460-4820-362.10-22	7/1/2018	Morelli Boat Launch - Vehicle with trailer, Annual Pass, Seniors (over 62) and Disabled	\$121.00
460-4820-362.10-22 & 045-1769-347.81-00	7/1/2018	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass	\$220.00
460-4820-362.10-22 & 045-1769-347.81-00	7/1/2018	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass, Seniors (over 62) and Disabled	\$141.00
460-4820-362.10-22	7/1/2018	Boat Launch - Annual Pass Replacement	\$10.00
<b>Daily Berth Rental</b>			
460-4820-362.10-21/23	7/1/2018	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge
460-4820-362.10-21/23	7/1/2018	Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	\$50.00
460-4820-362.10-21/23	7/1/2018	Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	\$50.00
460-4820-362.10-25	7/1/2018	Daily Open Berth Space - Rates may vary. Not to exceed amount shown.	\$75.00
<b>Facility Rentals</b>			
460-4820-362.10-29	7/1/2018	Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee. Rate varies depending on space usage.	\$150.00 - \$5,000.00
460-4820-362.10-29	7/1/2018	Rental Deposit	\$500.00
460-4820-362.10-29	7/1/2018	Cleaning Fee (up to 2 hours)	\$250.00
460-4820-362.10-29	7/1/2018	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
460-4820-362.10-29	7/1/2018	Extra Marina Staff (based on size of event)	Actual Cost
460-4820-362.10-29	7/1/2018	Extra Security (based on size of event)	Actual Cost
<b>Monthly Berth Rental</b>			
460-4820-362.10-24/26	7/1/2018	50 Ft Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$650.00
460-4820-362.10-24/26	7/1/2018	60 Ft Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$750.00
460-4820-362.10-24/26	7/1/2018	80 Ft Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$950.00
460-4820-362.10-24/26	7/1/2018	Side Tie (Per Lineal Foot) - Rate varies based on lease terms. Not to exceed amount shown.	\$15.00
460-4820-362.10-28	7/1/2018	Live Aboard Fee	\$150.00

# Economic Development Department

## Stockton Marina

(209) 937-8539

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
460-4820-362.10-24/26	7/1/2018	Berth Security Deposit	Equal to one month at regular rate
<b>Other Fees</b>			
460-4820-379.99-00	7/1/2018	Key Access Card	\$25.00
460-4820-379.99-00	7/1/2018	Lost Key / Access Card Fee	\$50.00
460-4820-379.99-00	7/1/2018	Application / Credit Check	\$50.00
460-4820-379.99-00	7/1/2018	Parking Permit Replacement	\$10.00
460-4820-379.99-00	7/1/2018	Late Payment	\$25.00
460-4820-379.99-00	7/1/2018	Returned Check Fee	\$25.00
460-4820-379.99-00	7/1/2018	Lien Collection Fee	\$254.00
460-4820-379.99-00	7/1/2018	Utility Charges (Monthly Charge)	Charged at PG&E Rate
460-4820-379.99-00	7/1/2018	Utility Access Fee (Monthly charge)	\$10.00
460-4820-379.99-00	7/1/2018	Wireless Service Fee (Monthly Charge)	\$35.00 - \$55.00

**Economic Development Department**  
**Buckley Cove Boat Launching Facility**  
**(209) 937-8539**  
**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
045-1769-347.81-00	7/1/2018	Vehicle/Vehicle with trailer - Daily (Monday - Thursday)	\$13.00
045-1769-347.81-00	7/1/2018	Vehicle/Vehicle with trailer - Daily (Friday - Sunday)	\$15.00
045-1769-347.81-01	7/1/2018	Vehicle/Vehicle with trailer - Annual	\$180.00
045-1769-347.81-00	7/1/2018	Vehicle/Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$10.00
045-1769-347.81-01	7/1/2018	Vehicle/Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$121.00
045-1769-347.81-00	7/1/2018	Overnight Fee - (Monday - Thursday)	\$7.00
045-1769-347.81-00	7/1/2018	Overnight Fee - (Friday - Sunday)	\$8.00
045-1769-347.81-00	7/1/2018	Overnight Fee - Seniors (over 62) and Disabled	\$4.00
045-1769-347.81-00	7/1/2018	Park Area Day Use Fee - Per vehicle only	\$3.00
045-1769-347.81-01	7/1/2018	Annual Pass Replacement	\$10.00
<b>Fishing Tournament</b>			
045-1769-347.81-00	7/1/2018	Fishing Tournament Impact Fee (May 15 - September 15)	\$150.00
045-1769-347.81-00	7/1/2018	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$60.00

**Facility & Property Rentals**  
**Stockton Memorial Civic Auditorium**  
**(209) 937-8206**  
**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Main Auditorium</b>			
044-3634-362.43-07	7/1/2018	Peak Days - 9 a.m. - midnight	\$3,600.00
044-3634-362.43-07	7/1/2018	Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,200.00
044-3634-362.43-07	7/1/2018	Non-Peak Days - 9 a.m. - midnight	\$2,800.00
044-3634-362.43-07	7/1/2018	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,800.00
044-3634-362.43-07	7/1/2018	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
<b>Main Auditorium - Non Profit</b>			
044-3634-362.43-07	7/1/2018	Peak Days - 9 a.m. - midnight	\$2,900.00
044-3634-362.43-07	7/1/2018	Peak Periods - 8 hours maximum between 9 a.m. - midnight	\$1,800.00
044-3634-362.43-07	7/1/2018	Non-Peak Days - 9 a.m. - midnight	\$1,900.00
044-3634-362.43-07	7/1/2018	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,300.00
044-3634-362.43-07	7/1/2018	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
<b>North or South Halls</b>			
044-3634-362.43-07	7/1/2018	Full period between 9 a.m. - midnight	\$850.00
044-3634-362.43-07	7/1/2018	8 hours maximum between 9 a.m. - midnight	\$550.00
044-3634-362.43-07	7/1/2018	Facility Rental Cleaning/Damage Deposit, required to reserve a date	\$200.00
<b>Concessions</b>			
044-3634-362.80-07	7/1/2018	Alcoholic Beverages - Percentage of gross receipts on sales	15%
044-3634-362.80-07	7/1/2018	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages	\$50.00
044-3634-362.80-07	7/1/2018	Merchandise - Flat rate, per vendor selling non-food, non-beverage items	\$50.00



**Facility & Property Rentals**  
**Stockton Memorial Civic Auditorium**  
**(209) 937-8206**  
**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Additional Rates</b>			
044-3634-362.43-07	7/1/2018	Additional hourly rate, per hour or fraction thereof. Two hour maximum.	\$275.00
044-3634-362-43-07	7/1/2018	Janitorial, maintenance, or repair. Per hour, per staff	\$50.00
044-3634-362.43-07	7/1/2018	Cancellation Processing Fee	\$50.00
044-3634-362.43-07	7/1/2018	Boxing Ring - Rental and Set-Up	\$1,900.00
Varies	7/1/2018	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 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 Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

## Facility & Property Rentals

### Weber Point Events Center

(209) 937-8206

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Weber Point Event Center</b>			
044-3646-362.43-00	7/1/2018	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	\$3,000.00
044-3646-362.43-00	7/1/2018	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,250.00
044-3646-362.43-00	7/1/2018	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates.	\$2,200.00
044-3646-362.43-00	7/1/2018	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,500.00
044-3646-362.43-00	7/1/2018	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	7/1/2018	Picnic Site at Weber Point - within normal park operating hours.	\$200.00
<b>Rental Deposit</b>			
044-3646-362.43-00	7/1/2018	Venue Rental Deposit	\$1,000.00
044-3646-362.43-00	7/1/2018	Picnic Site Deposit	\$100.00
<b>Additional Fees</b>			
044-3646-362.43-00	7/1/2018	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,400.00
044-3646-362.43-00	7/1/2018	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$725.00
044-3646-362.43-00	7/1/2018	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
044-3646-362.43-00	7/1/2018	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 Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

## Facility & Property Rentals

### Plazas & Open Spaces

(209) 937-8206/8220

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Plazas and Parks</b>			
044-3646-362.43-00	7/1/2018	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	\$513.00
044-3646-362.43-00	7/1/2018	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. NON-PROFIT	\$250.00
044-3646-362.43-00	7/1/2018	Deposit - damage/cleanup - Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.	\$500.00
<b>Picnic Areas</b>			
044-3611-362.43-04	7/1/2018	Oak Park Fenced Picnic Area	\$200.00
044-3611-362.43-11	7/1/2018	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	7/1/2018	Picnic Area - Other Parks	\$55.00
<b>Showmobile Mobile Stage</b>			
044-3646-362.43-00	7/1/2018	Showmobile Rental	\$800.00
044-3611-362.20-10	7/1/2018	Deposit - Required to secure unit and equipment	\$500.00
<b>Additional Fees</b>			
044-3646-362.43-00	7/1/2018	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
044-3646-362.43-00	7/1/2018	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.

Facility Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

**Fire Department**  
**Operational Fire Permits**  
**(209) 937-8271**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Operational Permit Descriptions</b>			
048-2631-325.09-00	7/1/2018	Aerosol Products - Initial	\$669.00
048-2631-325.09-00	7/1/2018	Aerosol Products - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Initial	\$395.00
048-2631-325.09-00	7/1/2018	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Annual	\$322.00
048-2631-325.09-00	7/1/2018	Asbestos Removal - ONE TIME PERMIT	\$615.00
048-2631-325.09-00	7/1/2018	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$322.00
048-2631-325.09-00	7/1/2018	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$322.00
048-2631-325.09-00	7/1/2018	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$615.00
048-2631-325.09-00	7/1/2018	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	\$29.00
048-2631-325.09-00	7/1/2018	Carbon Dioxide Systems for Beverage Dispensing (Initial) (1)	\$344.00
048-2631-325.09-00	7/1/2018	Carbon Dioxide Systems for Beverage Dispensing (Renewal) (1)	\$190.00
048-2631-325.09-00	7/1/2018	Carnivals & Fairs, per event - ONE TIME PERMIT	\$395.00
048-2631-325.09-00	7/1/2018	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Cellulose: Motion Picture Film Storage/Handling - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Cellulose: Motion Picture Film Storage/Handling - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Combustible Dust-Producing Operations - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Combustible Dust-Producing Operations - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$246.00

**Fire Department**  
**Operational Fire Permits**  
**(209) 937-8271**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2018	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	\$615.00
048-2631-325.09-00	7/1/2018	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	\$246.00
048-2631-325.09-00	7/1/2018	Cutting & Welding - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Cutting & Welding - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Dry Cleaning Plants (as described in CFC, Chapter 12) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Dry Cleaning Plants (as described in CFC, Chapter 12) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Exhibits & Trade Shows - ONE TIME PERMIT	\$395.00
048-2631-325.09-00	7/1/2018	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$322.00
048-2631-325.09-00	7/1/2018	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Fruit & Crop Ripening Facilities (use with ethylene gas) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	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	7/1/2018	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$222.00
048-2631-325.09-00	7/1/2018	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$222.00
048-2631-325.09-00	7/1/2018	Hot Works Operations - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Hot Works Operations - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$615.00
048-2631-325.09-00	7/1/2018	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Magnesium Working (less than 10 lbs.) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Magnesium Working (less than 10 lbs.) - Annual	\$469.00
048-2631-325.09-00	7/1/2018	Mall Covered and Open - Per event ONE TIME PERMIT	\$246.00

**Fire Department**  
**Operational Fire Permits**  
**(209) 937-8271**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2018	Medical Gas - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Medical Gas - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$222.00
048-2631-325.09-00	7/1/2018	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$222.00
048-2631-325.09-00	7/1/2018	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Oil and Natural Gas Wells - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Oil and Natural Gas Wells - Annual	\$598.00
048-2631-325.09-00	7/1/2018	Open Burning - ONE TIME PERMIT	\$342.00
048-2631-325.09-00	7/1/2018	Open Flames and Torches - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Open Flames and Torches - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Ovens: Industrial, baking, or drying - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Ovens: Industrial, baking, or drying - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Pallet Storage: Palletized packing or bin boxes - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Pallet Storage: Palletized packing or bin boxes - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Parade with Floats - per float ONE TIME PERMIT	\$359.00
048-2631-325.09-00	7/1/2018	Pyroxyline Plastics - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Pyroxyline Plastics - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$598.00
048-2631-325.09-00	7/1/2018	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$598.00
048-2631-325.09-00	7/1/2018	Tire Rebuilding Plants Indoors - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Tire Rebuilding Plants Indoors - Annual	\$246.00

**Fire Department**  
**Operational Fire Permits**  
**(209) 937-8271**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2018	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Waste Material Handling Facilities - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Waste Material Handling Facilities - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	\$246.00
048-2631-325.09-00	7/1/2018	State Fire Marshal Movie Production Operations - Initial	\$615.00
048-2631-325.09-00	7/1/2018	State Fire Marshal Movie Production Operations - Annual	\$469.00
048-2631-325.09-00	7/1/2018	Permit Fee - Initial Re-inspection Fee - per hour	\$255.00
048-2631-325.09-00	7/1/2018	Permit Fee - Annual Re-inspection Fee - per hour	\$255.00

**Appendix II-K**

048-2631-325.09-00	7/1/2018	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$342.00

**Appendix IV-B**

048-2631-325.09-00	7/1/2018	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$359.00
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**Operational Permits in Contracted County Areas**

048-2631-325.10-00	7/1/2018	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$202.00
048-2631-325.10-00	7/1/2018	Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$615.00
048-2631-325.10-00	7/1/2018	Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$322.00
048-2631-325.10-00	7/1/2018	Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$615.00
048-2631-325.10-00	7/1/2018	Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$322.00

**Fire Department**  
**Operational Fire Permits**  
**(209) 937-8271**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.10-00	7/1/2018	Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$615.00
048-2631-325.10-00	7/1/2018	Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$246.00
048-2631-325.10-00	7/1/2018	Initial Re-inspection - per hour	\$255.00
048-2631-325.10-00	7/1/2018	Annual Re-inspection - per hour	\$255.00

**Aviation Facilities That Include The Following:**

048-2631-325.09-00	7/1/2018	Rooftop Heliports - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Rooftop Heliports - Annual	\$322.00
048-2631-325.09-00	7/1/2018	Helistops - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Helistops - Annual	\$322.00
048-2631-325.09-00	7/1/2018	Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$322.00
048-2631-325.09-00	7/1/2018	Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$322.00

**Flammable Combustible Liquids - See Appendix Chapter 1, Section 105.6.16 (Items 1-10)**

048-2631-325.09-00	7/1/2018	To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	\$615.00
048-2631-325.09-00	7/1/2018	To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	\$598.00
048-2631-325.09-00	7/1/2018	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	\$615.00
048-2631-325.09-00	7/1/2018	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	\$322.00
048-2631-325.09-00	7/1/2018	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	\$615.00
048-2631-325.09-00	7/1/2018	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	\$322.00
048-2631-325.09-00	7/1/2018	To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Initial	\$615.00
048-2631-325.09-00	7/1/2018	To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Annual	\$322.00
048-2631-325.09-00	7/1/2018	Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$615.00
048-2631-325.09-00	7/1/2018	To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Initial	\$615.00



**Fire Department**  
**Operational Fire Permits**  
**(209) 937-8271**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2018	To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Annual	\$598.00
048-2631-325.09-00	7/1/2018	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	\$615.00
048-2631-325.09-00	7/1/2018	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	\$322.00
048-2631-325.09-00	7/1/2018	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	\$615.00
048-2631-325.09-00	7/1/2018	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	\$598.00
048-2631-325.09-00	7/1/2018	To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$615.00
048-2631-325.09-00	7/1/2018	To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$598.00
048-2631-325.09-00	7/1/2018	To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$615.00
048-2631-325.09-00	7/1/2018	To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$246.00
048-2631-325.09-00	7/1/2018	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	\$615.00
048-2631-325.09-00	7/1/2018	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	\$598.00

**Hazardous Materials Storage**

048-2631-325.09-00	7/1/2018	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	\$615.00
048-2631-325.09-00	7/1/2018	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	\$598.00
048-2631-325.09-00	7/1/2018	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$598.00

**High Piled Combustible Storage and Warehousing**

048-2631-325.09-00	7/1/2018	501-2,500 sq. ft. (Class I-IV) - Initial	\$488.00
048-2631-325.09-00	7/1/2018	501-2,500 sq. ft. (Class I-IV) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	2,501-12,000 sq. ft. (Class I-IV) - Initial	\$615.00
048-2631-325.09-00	7/1/2018	2,501-12,000 sq. ft. (Class I-IV) - Annual	\$358.00

**Fire Department**  
**Operational Fire Permits**  
**(209) 937-8271**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2018	12,001-20,000 sq. ft. (Class I-IV) - Initial	\$744.00
048-2631-325.09-00	7/1/2018	12,001-20,000 sq. ft. (Class I-IV) - Annual	\$448.00
048-2631-325.09-00	7/1/2018	20,001-500,000 sq. ft. (Class I-IV) - Initial	\$872.00
048-2631-325.09-00	7/1/2018	20,001-500,000 sq. ft. (Class I-IV) - Annual	\$560.00
048-2631-325.09-00	7/1/2018	Greater than 500,000 (Class I-IV) - Initial	\$1,002.00
048-2631-325.09-00	7/1/2018	Greater than 500,000 (Class I-IV) - Annual	\$671.00
048-2631-325.09-00	7/1/2018	501-2,500 sq. ft. (High Hazard) - Initial	\$488.00
048-2631-325.09-00	7/1/2018	501-2,500 sq. ft. (High Hazard) - Annual	\$246.00
048-2631-325.09-00	7/1/2018	2,501-300,000 sq. ft. (High Hazard) - Initial	\$872.00
048-2631-325.09-00	7/1/2018	2,501-300,000 sq. ft. (High Hazard) - Annual	\$560.00
048-2631-325.09-00	7/1/2018	300,001-500,000 sq. ft. (High Hazard) - Initial	\$1,002.00
048-2631-325.09-00	7/1/2018	300,001-500,000 sq. ft. (High Hazard) - Annual	\$671.00

**Place of Assembly**

048-2631-325.09-00	7/1/2018	Occupant Load 50-300 - Initial	\$615.00
048-2631-325.09-00	7/1/2018	Occupant Load 50-300 - Annual	\$246.00
048-2631-325.09-00	7/1/2018	Occupant Load 301-1,000 - Initial	\$744.00
048-2631-325.09-00	7/1/2018	Occupant Load 301-1,000 - Annual	\$290.00
048-2631-325.09-00	7/1/2018	Occupant Load over 1,000 - Initial	\$872.00
048-2631-325.09-00	7/1/2018	Occupant Load over 1,000 - Annual	\$322.00
048-2631-325.09-00	7/1/2018	Small Non-Profit Organization and less than 14,000 sq. ft. - Initial	\$55.00
048-2631-325.09-00	7/1/2018	Small Non-Profit Organization and less than 14,000 sq. ft. - Annual	\$55.00

**Temporary Membrane Structures, Tents & Canopies**

048-2631-325.09-00	7/1/2018	Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Short term, 1 month or less - per event ONE TIME PERMIT	\$232.00
048-2631-325.09-00	7/1/2018	Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Initial	\$488.00
048-2631-325.09-00	7/1/2018	Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Annual	\$342.00

**Appendix II-C Marina**

048-2631-325.09-00	7/1/2018	Open flame devices for maintenance or repair - Initial	\$469.00
048-2631-325.09-00	7/1/2018	Open flame devices for maintenance or repair - Annual	\$359.00
048-2631-325.09-00	7/1/2018	Portable barbecues, braziers, or cooking devices - Initial	\$359.00
048-2631-325.09-00	7/1/2018	Portable barbecues, braziers, or cooking devices - Annual	\$342.00

**Fire Department**  
**Operational Fire Permits**  
**(209) 937-8271**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Appendix II-D</b>			
048-2631-325.09-00	7/1/2018	Rifle Ranges - Initial	\$598.00
048-2631-325.09-00	7/1/2018	Rifle Ranges - Annual	\$359.00

**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.*

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

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Building Occupancy</b>			
048-2631-342.23-00	7/1/2018	High-rise Building Inspections - per hour	\$322.00
048-2631-342.23-00	7/1/2018	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections)	\$161.00
<b>Multi-Family Dwellings R-1, R-2 Occupancies</b>			
048-2631-342.23-12	7/1/2018	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$248.00
010-2620-342.23-12	7/1/2018	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$38.00
010-2620-342.23-12	7/1/2018	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$57.00
010-2620-342.23-12	7/1/2018	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$75.00
010-2620-342.23-12	7/1/2018	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$114.00
010-2620-342.23-12	7/1/2018	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$154.00
010-2620-342.23-12	7/1/2018	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$192.00
010-2620-342.23-12	7/1/2018	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$230.00
048-2631-325.10-00	7/1/2018	Multi-family Dwellings County Area	\$274.00
048-2631-325.10-00	7/1/2018	Multi-family Dwellings County Area - Re-inspection Fee - per hour	\$255.00
<b>State Facilities, State Required Pre-Inspection (Maximum Fee Amount Permitted Under State Health &amp; Safety Code Section 13235)</b>			
048-2631-342.24-00	7/1/2018	25 People or less	\$50.00
048-2631-342.24-00	7/1/2018	26 People or more	\$100.00
<b>State Licensed Care Facility Inspections - Per Hour</b>			
048-2631-342.24-00	7/1/2018	State Licensed Care Facility Annual Inspection 6 or less clients - per hour	\$322.00
048-2631-342.23-00	7/1/2018	I Occupancy, I-2 Occupancy, I-3 Occupancy, I-4 Occupancy, R-3 Occupancy, R-3.1 Occupancy, R-4 Occupancy	\$342.00
<b>Other Inspections</b>			
048-2631-342.24-00	7/1/2018	Permit & Code Compliance Inspection - per hour	\$322.00
048-2631-342.24-00	7/1/2018	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$322.00
048-2631-342.23-00	7/1/2018	Special Inspections - per hour	\$322.00
048-2631-342.23-10	7/1/2018	Special Inspections for County Contract Areas - per hour	\$322.00
048-2631-342.24-00	7/1/2018	All Other Field Inspections - per hour	\$322.00

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

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
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**Hydrant**

048-2631-342.24-00	7/1/2018	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

**(209) 937-8271**

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Building Plan Check</b>			
048-2631-345.20-00	7/1/2018	Plan Check - Express (includes up to 30 minute Plan Check, plus 30 minute Inspection) (1) (2)	\$264.00
048-2631-345.20-00	7/1/2018	Plan Check (up to 1 hour) (1) (2)	\$528.00
048-2631-345.20-00	7/1/2018	Plan Check (up to 2 hour) (1) (2)	\$762.00
048-2631-345.20-00	7/1/2018	Plan Check (up to 3 hours) (1) (2)	\$996.00
048-2631-345.20-00	7/1/2018	Plan Check (up to 4 hours) (1) (2)	\$1,230.00
048-2631-345.20-00	7/1/2018	Plan Check (up to 5 hours) (1) (2)	\$1,464.00
048-2631-345.20-00	7/1/2018	Plan Check (up to 6 hours) (1) (2)	\$1,698.00
048-2631-345.20-00	7/1/2018	Plan Check hourly rate thereafter. (1) (2)	\$234.00
<b>Photovoltaic (Solar) System Plan Check</b>			
048-2631-345.20-00	7/1/2018	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	7/1/2018	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	7/1/2018	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
048-2631-345.20-00	7/1/2018	Plan Check - Commercial - per hour, per building	\$234.00
<b>Fire Protection System Fire Plan Check - Automatic Fire Sprinkler System</b>			
048-2631-345.20-00	7/1/2018	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	7/1/2018	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00
048-2631-345.20-00	7/1/2018	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	7/1/2018	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	7/1/2018	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	7/1/2018	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13-R
048-2631-345.20-00	7/1/2018	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00
048-2631-345.20-00	7/1/2018	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00
048-2631-345.20-00	7/1/2018	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
<b>Fire Protection System Fire Plan Check - Fire Sprinkler Appliances</b>			
048-2631-345.20-00	7/1/2018	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00

## Fire Department

### Plan Checks

(209) 937-8271

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-345.20-00	7/1/2018	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	7/1/2018	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	7/1/2018	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	7/1/2018	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2018	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	7/1/2018	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	7/1/2018	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	7/1/2018	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	7/1/2018	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	7/1/2018	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	7/1/2018	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	7/1/2018	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00

## Fire Department

### Plan Checks

(209) 937-8271

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Fire Protection System Fire Plan Check - Automatic Fire Extinguishing / Fire Suppression System</b>			
048-2631-345.20-00	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	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
<b>Fire Protection System Fire Plan Check - Fire Alarm Systems</b>			
048-2631-345.20-00	7/1/2018	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	7/1/2018	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	7/1/2018	Plan Check - Fire Alarm System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,290.00
048-2631-345.20-00	7/1/2018	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	7/1/2018	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	7/1/2018	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00
<b>Fire Protection System Fire Plan Check - Automatic Fire Detection System</b>			
048-2631-345.20-00	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	Plan Check - Smoke/Heat Detection System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	7/1/2018	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	7/1/2018	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$234.00
<b>Fire Protection System Fire Plan Check - Specialized Gas Detection Systems</b>			
048-2631-345.20-00	7/1/2018	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2018	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2018	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00



## Fire Department

### Plan Checks

**(209) 937-8271**

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-345.20-00	7/1/2018	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2018	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2018	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00
<b>Fire Protection System Fire Plan Check - Water Flow</b>			
048-2631-345.20-00	7/1/2018	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	7/1/2018	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	7/1/2018	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System

### Fire Protection System Fire Plan Check - Additional Plan Review Services

048-2631-345.20-00	7/1/2018	Plan Check - 1st Revision - per hour	\$234.00
048-2631-345.20-00	7/1/2018	Plan Check - 2nd Revision - per hour	\$234.00
048-2631-345.20-00	7/1/2018	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00
048-2631-345.20-00	7/1/2018	Plan Check - Hourly Rate (plan review)	\$234.00
048-2631-345.20-00	7/1/2018	Plan Check - Expedite Request (Review and approved within 3 business days)	Double Plan Check Fee
048-2631-345.20-00	7/1/2018	Plan Check - Over the Counter (Express)	\$264.00
048-2631-345.20-00	7/1/2018	Plan Check - Work Performed Without Permit(s)	Double Plan Check Fee
048-2631-345.20-00	7/1/2018	Plan Check - "As Built" Drawings (per submittal)	\$117.00
048-2631-345.20-00	7/1/2018	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) Plan Checks include: New Construction, Tenant Improvement, Master Plan/Site Improvement, Hazardous Material Fire and State F Marshal/OSHPD/DSA Plan Checks. With the exception of the Express Plan Check, all other Plan Checks include 1 hour Inspection.*

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

## Fire Department

### Miscellaneous

(209) 937-8271

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-345.20-00	7/1/2018	Existing non-conforming Code Enforcement Compliance, per hour	\$452.00
010-2610-342.29-00	7/1/2018	Records Search, per hour	See City Wide
048-2631-371.99-00	7/1/2018	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).	\$494.00
010-2620-371.90-00	7/1/2018	Illegal Burns Response	\$518.00
<b>Fireworks</b>			
010-2634-342.63-01	7/1/2018	Fireworks Sales Application (non-profit applicants only) Non-Refundable	\$35.00
010-2634-342.23-14	7/1/2018	Fireworks Sales Stand Code Compliance 1st Inspection	\$147.00
010-2634-342.61-01	7/1/2018	Fireworks Enforcement Fee, per stand (paid by non-profit)	\$600.00
010-2634-342.23-15	7/1/2018	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	\$147.00
010-2634-342.23-15	7/1/2018	Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	\$294.00
010-2634-342.23-15	7/1/2018	Fireworks Sales Stand Deposit - Refundable	\$1,000.00
<b>Incident Report</b>			
010-2610-342.28-00	7/1/2018	Incident Report, per page	See City Wide
010-2610-342.28-00	7/1/2018	Incident Report - each additional copy	See "City Wide"
<b>Weed Abatement</b>			
048-2631-343.11-00	7/1/2018	Weed Abatement	\$580.00
048-2631-343.11-00	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Motor Vehicle Incidents</b>			
010-2620-342.09-00	7/1/2018	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00
010-2620-342.09-00	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	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
<b>Hazardous Material Removal</b>			
010-2620-342.09-00	7/1/2018	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	7/1/2018	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	7/1/2018	Level 3 - Includes Level 1 and 2 (may require robot deployment, advanced detection equipment, recovery and material identification, disposal coordination and environment clean-up, up to 3 hours at sc (5)	\$5,900.00
010-2620-342.09-00	7/1/2018	Additional Hazardous Material Team Time (per hour)	\$300.00
<b>Pipeline Incidents / Power Line Incidents</b>			
010-2620-342.09-00	7/1/2018	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up and command, includes inspection where no damage/breakage has occurred) (1)	\$400.00
010-2620-342.09-00	7/1/2018	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	7/1/2018	Level 3 - Includes Level 1 and 2 Response (may include set-up and removal of decontamination area, detection, recovery and identification of material, coordination of disposal and environment clean-up (7)	Actual cost of labor & material
<b>Fire Investigation</b>			
010-2620-342.09-00	7/1/2018	Fire Investigation (per hour, fire scenes requiring detailed investigation to determine cause of fire, may include use of specialized detection equipment and samples referred for laboratory analysis) (8)	\$275.00
<b>Water Incidents</b>			
010-2620-342.09-00	7/1/2018	Level 1 - Engine Response (1st responder assignment, perimeter establishment, evacuations, fire responder set-up/command, scene safety and investigation, including possible patient contact, hazard con	\$400.00
010-2620-342.09-00	7/1/2018	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 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-2620-342.09-00	7/1/2018	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	7/1/2018	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	7/1/2018	Engine Company (per hour)	\$400.00
010-2620-342.09-00	7/1/2018	Truck Company (per hour)	\$500.00
010-2620-342.09-00	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Geographic Information Systems</b>			
502-5118-371.90-00	7/1/2018	Programming service/computer utilization time, per hour	\$81.75
502-5118-371.90-00	7/1/2018	Media Device, each	See "City Wide"
502-5118-371.90-00	7/1/2018	Custom Maps	Standard Map Cost & Labor Cost
502-5118-371.90-00	7/1/2018	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	\$40.25
502-5118-371.90-00	7/1/2018	Address List - Printed or in Digital CSV or Column-Delimited File Format	\$40.25
<b>Standard Maps</b>			
502-5118-371.90-00	7/1/2018	11" x 17" or smaller, per sheet	\$8.00
502-5118-371.90-00	7/1/2018	Larger Maps, per sheet	See "City Wide"

**Library**  
**Library Services**  
**(209) 937-8362**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Overdue Materials</b>			
041-35xx-347.10-00	7/1/2018	Overdue Materials-Adult, \$.25 per day up to a maximum of 40 days (\$10 maximum per item) OR full cost of replacement item	\$0.25
041-35xx-347.10-00	7/1/2018	Overdue Materials-Children and Young Adult/Teen, \$.10 per day up to a maximum of 40 days (\$4 maximum per item) OR full cost replacement of item	\$0.10
041-35xx-347.10-00	7/1/2018	Overdue Device, per day, \$20 maximum	\$2.00
041-35xx-347.10-00	7/1/2018	Lost / Damaged Material or Device	Replacement cost
041-35xx-347.10-00	7/1/2018	Collection referral fee	\$15.00
041-35xx-347.10-00	7/1/2018	Link+ Overdue Materials, per day, \$10 maximum	\$1.00
<b>Room Rental</b>			
041-35xx-362.10-18	7/1/2018	Meeting Room Rental, per hour	\$35.00
041-35xx-362.10-18	7/1/2018	Meeting Room Rental - Security Deposit, per booking (1)	50% of rental fee
	7/1/2018	Meeting Room Rental for Non-profit and community groups (2)	No Charge
<b>Services &amp; Merchandise</b>			
041-35xx-347.11-00	7/1/2018	Replacement Library Card - Adult, per card	\$2.00
041-35xx-347.11-00	7/1/2018	Replacement Library Card - Children & Teens, per card	\$1.00
041-35xx-347.11-00	7/1/2018	Interlibrary Loan Request, per item	\$5.00
041-35xx-347.11-00	7/1/2018	Public Access Catalog printer, per page	\$0.10
041-35xx-347.11-00	7/1/2018	Computer print-out, color, per page	\$0.50
041-35xx-347.11-00	7/1/2018	Copy machine, per copy	\$0.15
041-35xx-347.11-00	7/1/2018	Restocking fee for materials reserved and not picked up, per item	\$1.00
041-35xx-347.11-00	7/1/2018	Microfilm copy, per copy	\$0.25
041-35xx-347.11-00	7/1/2018	Faxing, per page	\$1.00
041-35xx-364.10-03	7/1/2018	Merchandise	Actual cost
041-35xx-347.11-00	7/1/2018	Makerspace-3D printer charge, per gram	\$0.05
041-35xx-347.11-00	7/1/2018	Makerspace-Picture printer copies, per copy, limit of 4 per session	\$0.25
041-35xx-347.11-00	7/1/2018	Makerspace-Engraver materials	Actual cost
041-35xx-347.11-00	7/1/2018	Makerspace-Cutting machine materials	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 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Permit Center Operations</b>			
431-4312-349.21-01	7/1/2018	Request for Utility Services	\$264.16
431-4312-349.21-02	7/1/2018	Outside Sewer/Water Connection	\$635.00
431-4312-349.21-03	7/1/2018	Deferred Annexation Agreements	\$219.46
<b>Geographic Information Services</b>			
431-4312-349.22-01	7/1/2018	Utility Mapping per sheet	\$76.20
<b>Stormwater Unit</b>			
441-0000-349.62.00	7/1/2018	Drainage Maintenance Assessments District Formation Application Fee	\$648.00
441-0000-349.62-00	7/1/2018	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00
441-0000-379.99-00	7/1/2018	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 2018-19 Adopted Fee Schedule**

<i><b>Account #</b></i>	<i><b>Effective Date</b></i>	<i><b>Description</b></i>	<i><b>Amount</b></i>
Varies by Fee Zone	7/1/2018	Administrative Hearing Fee	\$92.00
431-0000-349.52-01	7/1/2018	Cost Recovery Sewer Lateral Ordinance	\$134.00
Varies by Fee Zone	7/1/2018	Lien Processing	\$137.00
Varies by Fee Zone	7/1/2018	Lien Release Processing and Payoff Demand	\$53.00
Varies by Fee Zone	7/1/2018	Assessment Processing	\$41.25

# Municipal Utilities Department

## Stormwater

(209) 937-8700

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
441-0000-349.60-00	7/1/2018	Commercial Facility Inspection	\$185.00
441-0000-349.60-00	7/1/2018	Commercial Facility Re-inspection	\$154.00
441-0000-349.60-02	7/1/2018	Industrial Facility Inspection Fee	\$223.00
441-0000-349.60-02	7/1/2018	Industrial Facility Reinspection	\$183.00
441-0000-349.60-06	7/1/2018	Construction Site Inspection Fee	\$169.00
441-0000-349.60-06	7/1/2018	Construction Site Re-Inspection Fee	\$154.00
441-0000-349.60-07	7/1/2018	Storm Water Pollution Prevention Plan Review Fee	\$501.00
Varies	7/1/2018	Combined Commercial Food Service Establishment and Water Quality Control Inspection (2)	\$188.00
074-0000-349.00-00	7/1/2018	Drainage Maintenance Assessments District Formation (Outside Legal Counsel) Fee	Actual cost to be passed on to customer.
<b>Progressive Enforcement</b>			
441-4411-341.30-01	7/1/2018	Violation Inspection Fee (charged only if a violation is found)	\$191.00
441-4411-341.30-02	7/1/2018	Case Processing Fee	\$132.00
441-4411-341.30-03	7/1/2018	Re-inspection Fee	\$132.00
441-4411-341.30-04	7/1/2018	1st Administrative Citation	\$226.00
441-4411-341.30-05	7/1/2018	2nd Administrative Citation	\$564.00
441-4411-341.30-07	7/1/2018	Lien Processing	\$137.00
441-4411-341.30-08	7/1/2018	Lien Release Processing and Payoff Demand Fee	\$53.00
441-4411-341.30-09	7/1/2018	Assessment Processing	\$41.25
441-0000-343.65-00	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Residential - Contract Users; County District Billing</b>			
Varies by Fee Zone	7/1/2018	Single-Family & Condo	\$38.36
Varies by Fee Zone	7/1/2018	Multi-Family	\$36.06
Varies by Fee Zone	7/1/2018	Apartments	\$30.04
<b>Residential - City; Contract User, City Billed &amp; Maintained</b>			
Varies by Fee Zone	7/1/2018	Single-family	\$42.06
Varies by Fee Zone	7/1/2018	Multi-family	\$40.20
Varies by Fee Zone	7/1/2018	Apartments	\$34.22
<b>Commercial/Institutional - City; Contract User, City Billed &amp; Maintained</b>			
Varies by Fee Zone	7/1/2018	Low Strength - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2018	Low Strength - Flow/hcf	\$1.64 / hcf
Varies by Fee Zone	7/1/2018	Medium Strength - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2018	Medium Strength - Flow/hcf	\$2.03 / hcf
Varies by Fee Zone	7/1/2018	High Strength - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2018	High Strength - Flow/hcf	\$3.41/ hcf
Varies by Fee Zone	7/1/2018	Schools - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2018	Schools - Other	\$0.96 / ADA
<b>Commercial/Institutional - Contract Users, City Billed, County Maintained</b>			
Varies by Fee Zone	7/1/2018	Low Strength - Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2018	Low Strength - Flow/hcf	\$1.64 / hcf
Varies by Fee Zone	7/1/2018	Medium Strength- Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2018	Medium Strength - Flow/hcf	\$2.03 /hcf
Varies by Fee Zone	7/1/2018	High Strength - Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2018	High Strength - Flow/hcf	\$3.41 /hcf
Varies by Fee Zone	7/1/2018	Schools - Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2018	Schools - Other	\$0.96 / ADA
<b>Industrial - City; Contract User, City Billed &amp; Maintained</b>			
Varies by Fee Zone	7/1/2018	Admin Charge / Connection	\$23.16
Varies by Fee Zone	7/1/2018	Capacity (Standby Charges) Flow	\$613.86 /MG/mo
Varies by Fee Zone	7/1/2018	Capacity (Standby Charges) BOD	\$99.37 /1,000 lbs/mo
Varies by Fee Zone	7/1/2018	Capacity (Standby Charges) TSS	\$72.57/1,000 lbs/mo
Varies by Fee Zone	7/1/2018	Annual O & M Flow	\$530.64/MG/mo

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies by Fee Zone	7/1/2018	Annual O & M BOD	\$36.97 /1,000 lbs/mo
Varies by Fee Zone	7/1/2018	Annual O & M TSS	\$59.16/1,000 lbs/mo
<b>Pretreatment/Source Control Program - Microbiological Analysis</b>			
Varies by Fee Zone	7/1/2018	Total Coliform - MTF (MPN/100mL)	\$57.00
Varies by Fee Zone	7/1/2018	Fecal Coliform - MTF (MPN/100mL)	\$67.00
Varies by Fee Zone	7/1/2018	Total Coliform & Fecal Coliform (MTF)	\$77.00
Varies by Fee Zone	7/1/2018	E. Coli - Colilert - QT (MPN/100mL)	\$41.00
<b>Pretreatment/Source Control Program - General Analysis</b>			
Varies by Fee Zone	7/1/2018	pH	\$15.00
Varies by Fee Zone	7/1/2018	Chloride (Cl), mg/L	\$22.00
Varies by Fee Zone	7/1/2018	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00
Varies by Fee Zone	7/1/2018	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00
Varies by Fee Zone	7/1/2018	Total Suspended Solids (TSS), mg/L	\$16.00
Varies by Fee Zone	7/1/2018	Settle-able Solids, ml/L	\$16.00
Varies by Fee Zone	7/1/2018	Total Dissolved Solids (TDS), mg/L	\$31.00
Varies by Fee Zone	7/1/2018	Electrical Conductivity - EC (us/cm)	\$15.00
Varies by Fee Zone	7/1/2018	Ammonia	\$35.10
<b>Pretreatment/Source Control Program - Metal Analysis</b>			
Varies by Fee Zone	7/1/2018	Sample Preparation Aqueous (includes pH)	\$28.00
Varies by Fee Zone	7/1/2018	Sample Preparation Sludge or Soil	\$34.75
Varies by Fee Zone	7/1/2018	Aluminum, mg/L	\$31.75
Varies by Fee Zone	7/1/2018	Arsenic, mg/L	\$52.25
Varies by Fee Zone	7/1/2018	Cadmium, mg/L	\$35.00
Varies by Fee Zone	7/1/2018	Chromium, Total mg/L	\$35.00
Varies by Fee Zone	7/1/2018	Copper, mg/L	\$35.00
Varies by Fee Zone	7/1/2018	Iron, mg/L	\$21.00
Varies by Fee Zone	7/1/2018	Lead, mg/L	\$35.00
Varies by Fee Zone	7/1/2018	Mercury, mg/L	\$98.00
Varies by Fee Zone	7/1/2018	Nickel, mg/L	\$35.00
Varies by Fee Zone	7/1/2018	Selenium, mg/L	\$51.00
Varies by Fee Zone	7/1/2018	Silver, mg/L	\$35.00
Varies by Fee Zone	7/1/2018	Zinc, mg/L	\$35.00

## Municipal Utilities Department

### Wastewater

(209) 937-8700

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Monitoring Charges</b>			
431-0000-349.51-00	7/1/2018	Fats Oils and Greases Inspection Fee	\$116.00
431-0000-349.51-01	7/1/2018	Fats Oils and Greases Re-inspection Fee	\$155.00
431-0000-359.21-00	7/1/2018	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$225.00
431-0000-359.21-00	7/1/2018	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$562.00
431-0000-379.90-00	7/1/2018	Grease Mitigation Fee (2)	See Footnotes for Calculation

### Wastewater Haulers

Varied by Fee Zone	7/1/2018	Wastewater Haulers Discharging at Regional Wastewater Control Facility (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 Truck

(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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Single Family Residential Monthly Service Charge</b>			
421-0000-343.31-00	7/1/2018	Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	\$2.31
421-0000-343.31-00	7/1/2018	Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	\$2.76
421-0000-343.31-00	7/1/2018	1 inch and less meter	\$31.95
421-0000-343.31-00	7/1/2018	1 1/2 inch meter	\$63.90
421-0000-343.31-00	7/1/2018	2 inch meter	\$102.24
421-0000-343.31-00	7/1/2018	3 inch meter	\$191.70
421-0000-343.31-00	7/1/2018	4 inch meter	\$319.50
421-0000-343.31-00	7/1/2018	6 inch meter	\$639.00
421-0000-343.31-00	7/1/2018	8 inch meter	\$1,022.40
421-0000-343.31-00	7/1/2018	10 inch meter	\$1,469.70
421-0000-343.31-00	7/1/2018	12 inch meter	\$2,156.63
421-0000-343.31-00	7/1/2018	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.28
421-0000-343.31-00	7/1/2018	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.62
421-0000-343.31-00	7/1/2018	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.07
421-0000-343.31-00	7/1/2018	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.66
421-0000-343.31-00	7/1/2018	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.49
<b>Multi-Family Residential Monthly Service Charge</b>			
421-0000-343.32-00	7/1/2018	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$1.97
421-0000-343.32-00	7/1/2018	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.14
421-0000-343.32-00	7/1/2018	1 inch and less meter	\$31.95
421-0000-343.32-00	7/1/2018	1 1/2 inch meter	\$63.90
421-0000-343.32-00	7/1/2018	2 inch meter	\$102.24
421-0000-343.32-00	7/1/2018	3 inch meter	\$191.70
421-0000-343.32-00	7/1/2018	4 inch meter	\$319.50
421-0000-343.32-00	7/1/2018	6 inch meter	\$639.00
421-0000-343.32-00	7/1/2018	8 inch meter	\$1,022.40
421-0000-343.32-00	7/1/2018	10 inch meter	\$1,469.70
421-0000-343.32-00	7/1/2018	12 inch meter	\$2,156.63
421-0000-343.32-00	7/1/2018	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.23
421-0000-343.32-00	7/1/2018	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.52
421-0000-343.32-00	7/1/2018	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$0.89

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
421-0000-343.32-00	7/1/2018	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.38
421-0000-343.32-00	7/1/2018	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.07

#### Non Residential Monthly Service Charge

421-0000-343.38-00	7/1/2018	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$1.97
421-0000-343.38-00	7/1/2018	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.29
421-0000-343.38-00	7/1/2018	1 inch and less meter	\$31.95
421-0000-343.38-00	7/1/2018	1 1/2 inch meter	\$63.90
421-0000-343.38-00	7/1/2018	2 inch meter	\$102.24
421-0000-343.38-00	7/1/2018	3 inch meter	\$191.70
421-0000-343.38-00	7/1/2018	4 inch meter	\$319.50
421-0000-343.38-00	7/1/2018	6 inch meter	\$639.00
421-0000-343.38-00	7/1/2018	8 inch meter	\$1,022.40
421-0000-343.38-00	7/1/2018	10 inch meter	\$1,469.70
421-0000-343.38-00	7/1/2018	12 inch meter	\$2,156.63
421-0000-343.38-00	7/1/2018	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.24
421-0000-343.38-00	7/1/2018	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.54
421-0000-343.38-00	7/1/2018	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$0.93
421-0000-343.38-00	7/1/2018	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.45
421-0000-343.38-00	7/1/2018	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.18

#### Landscape Irrigation Monthly Service Charge

421-0000-343.33-00	7/1/2018	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.06
421-0000-343.33-00	7/1/2018	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.62
421-0000-343.33-00	7/1/2018	1 inch and less meter	\$31.95
421-0000-343.33-00	7/1/2018	1 1/2 inch meter	\$63.90
421-0000-343.33-00	7/1/2018	2 inch meter	\$102.24
421-0000-343.33-00	7/1/2018	3 inch meter	\$191.70
421-0000-343.33-00	7/1/2018	4 inch meter	\$319.50
421-0000-343.33-00	7/1/2018	6 inch meter	\$639.00
421-0000-343.33-00	7/1/2018	8 inch meter	\$1,022.40
421-0000-343.33-00	7/1/2018	10 inch meter	\$1,469.70
421-0000-343.33-00	7/1/2018	12 inch meter	\$2,156.63
421-0000-343.33-00	7/1/2018	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.27

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
421-0000-343.33-00	7/1/2018	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.61
421-0000-343.33-00	7/1/2018	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.06
421-0000-343.33-00	7/1/2018	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.64
421-0000-343.33-00	7/1/2018	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.47
<b>Hydrant Meter Rental</b>			
421-0000-379.99-00	7/1/2018	Installation - Field Charge	\$54.00
421-0000-379.99-00	7/1/2018	Consumption Charge	\$5.32
421-0000-379.99-00	7/1/2018	Monthly Rental	\$96.46
<b>Temporary Service</b>			
Varies by user	7/1/2018	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	\$18.59
<b>Backflow Device Testing Charges</b>			
Varies by user	7/1/2018	Double check valves (plus parts)	\$73.62
Varies by user	7/1/2018	Double check valves 2" and larger and reduce pressure devices (plus parts)	\$73.62
<b>Private Fire Hydrant Service</b>			
Varies by user	7/1/2018	Hydrant	\$6.00
<b>Charges for Private Fire Protection Service</b>			
Varies by user	7/1/2018	1 1/2 connection	\$9.00
Varies by user	7/1/2018	2 inch connection	\$11.00
Varies by user	7/1/2018	3 inch connection	\$17.12
Varies by user	7/1/2018	4 inch connection	\$22.56
Varies by user	7/1/2018	6 inch connection	\$33.97
Varies by user	7/1/2018	8 inch connection	\$43.04
Varies by user	7/1/2018	10 inch connection	\$56.28
Varies by user	7/1/2018	12 inch connection	\$67.43
<b>Residential Connections</b>			
424-0000-344.20-00	7/1/2018	Single Family	\$2,217.84
424-0000-344.20-00	7/1/2018	Multi-Family - First meter	\$2,217.84
424-0000-344.20-00	7/1/2018	Each Additional Unit(s) - Multi-Family	\$1,789.43
<b>Non-Residential Connections</b>			
424-0000-344.20-00	7/1/2018	5/8 & 3/4 inch meter	\$2,217.84
424-0000-344.20-00	7/1/2018	1 inch meter	\$4,177.94



# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
424-0000-344.20-00	7/1/2018	1 1/2 inch meter	\$9,445.43
424-0000-344.20-00	7/1/2018	2 inch meter	\$13,352.99
424-0000-344.20-00	7/1/2018	3 inch meter	\$28,359.16
424-0000-344.20-00	7/1/2018	4 inch meter	\$47,220.99
424-0000-344.20-00	7/1/2018	6 inch meter	\$102,662.93
424-0000-344.20-00	7/1/2018	8 inch meter	\$153,602.30
424-0000-344.20-00	7/1/2018	10 inch meter (1)	See Formula
424-0000-344.20-00	7/1/2018	12 inch meter (2)	See Formula

### Delta Water Supply Project Surface Water Supply Fee

425-0000-344.20-00	7/1/2018	3/4 inch meter	\$5,223.03
425-0000-344.20-00	7/1/2018	1 inch meter	\$8,722.46
425-0000-344.20-00	7/1/2018	1 1/2 inch meter	\$20,892.12
425-0000-344.20-00	7/1/2018	2 inch meter	\$27,838.75
425-0000-344.20-00	7/1/2018	3 inch meter	\$55,729.73
425-0000-344.20-00	7/1/2018	4 inch meter	\$87,067.91
425-0000-344.20-00	7/1/2018	6 inch meter	\$174,083.59
425-0000-344.20-00	7/1/2018	8 inch meter	\$278,544.19
425-0000-344.20-00	7/1/2018	10 inch meter (5)	See Formula
425-0000-344.20-00	7/1/2018	12 inch meter (6)	See Formula

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Engineering Studies required under Senate Bills 221 and 610</b>			
Varies by user	7/1/2018	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 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
421-0000-239.10-xx	7/1/2018	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	7/1/2018	Field Charge (Regular Dispatch)	\$56.00
421-0000-343.41-xx	7/1/2018	Field Charge (Special Dispatch)	\$85.00
421-0000-343.41-xx	7/1/2018	Damaged Lock or Device (each)	\$26.00
421-0000-343.41-xx	7/1/2018	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00
421-0000-343.41-xx	7/1/2018	Meter Removal	\$106.00
421-0000-343.41-xx	7/1/2018	Removal of Unauthorized Connection	\$85.00
421-0000-343.41-xx	7/1/2018	Extension/Cancellation of closing	\$30.00
421-0000-343.41-xx	7/1/2018	Same Day Service Fee	\$53.00
421-0000-379.99-00	7/1/2018	Hydrant Water Flow Testing per hour/per person (no less than \$179)	\$179.00

# **Municipal Utilities Department**

## **Water Fees & Regulations**

### **FY 2018-19 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 2018-19 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 2018-19 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 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>General Parking</b>			
418-4020-362.70-00	7/1/2018	Off-street Parking, Hourly rate (Validations may apply)	\$1.50 - \$3.00
418-4020-362.70-00	7/1/2018	Parking Meters, Hourly rate	\$0.50 - \$3.00
418-4020-362.70-00	7/1/2018	Weekends/Evenings (after 5 p.m.) Daily	\$5.00 - \$10.00
418-4020-362.70-00	7/1/2018	Maximum Daily/Lost Ticket Fee	\$24.00
418-4020-362.70-00	7/1/2018	Daily Parking - Designated Locations (Early Bird Rate)	\$12.00
418-4020-362.70-00	7/1/2018	Special Event Parking, Daily	\$10.00 - \$25.00
<b>Permit Parking - Monthly</b>			
418-4020-362.70-00	7/1/2018	Garage - Monthly	\$30.00 - \$85.00
418-4020-362.70-00	7/1/2018	Parking Lot - Monthly	\$20.00 - \$70.00
418-4020-362.70-00	7/1/2018	Residential Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00
<b>Other Fees</b>			
418-4020-362.70-00	7/1/2018	Lost Access Card Fee	\$30.00
418-4020-362.70-00	7/1/2018	Removed or Blocked meter - Fee per day	\$10.00
418-4020-362.70-00	7/1/2018	Temporary removal/reinstallation of parking meter or blocking of meter	\$203.00
418-4020-362.70-00	7/1/2018	Parking Facility Rental, Prepaid special events	\$5.00 - \$10.00 per space
418-4020-362.70-00	7/1/2018	Parking Facility Rental - Deposit (Refundable if facility left clean and undamaged)	\$500.00 - \$1,500.00

**Parking**  
**Parking Bail Schedule**  
**(209) 937-8539**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
418-4020-362.70-00	7/1/2018	Trespassing, parking, operation (SMC 9.28.050)	\$140.00
418-4020-362.70-00	7/1/2018	No parking areas (SMC 10.04.580)	\$78.00
418-4020-362.70-00	7/1/2018	Prohibited ad or sign on vehicle (SMC10.04.590)	\$66.00
418-4020-362.70-00	7/1/2018	Street storage of vehicles (SMC 10.04.600)	\$47.00
418-4020-362.70-00	7/1/2018	Parking of vehicle no motive power (SMC 10.04.610)	\$78.00
418-4020-362.70-00	7/1/2018	Disobey-emergency parking signs (SMC 10.04.620)	\$78.00
418-4020-362.70-00	7/1/2018	Signs to be erected (SMC 10.04.650)	\$39.00
418-4020-362.70-00	7/1/2018	Occupying disabled person parking (SMC 10.04.690)	\$333.00
418-4020-362.70-00	7/1/2018	Parking out of space marking on street (SMC 10.04.740)	\$78.00
418-4020-362.70-00	7/1/2018	Parking not to obstruct traffic (SMC 10.04.750)	\$39.00
418-4020-362.70-00	7/1/2018	Parking in alleys (SMC 10.04.760)	\$50.00
418-4020-362.70-00	7/1/2018	Keys in unattended vehicle (SMC 10.04.780 A)	\$39.00
418-4020-362.70-00	7/1/2018	Angle parking not adjacent to curb (SMC 10.04.790)	\$78.00
418-4020-362.70-00	7/1/2018	Parking in public parks (SMC 10.04.800)	\$57.00
418-4020-362.70-00	7/1/2018	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$57.00
418-4020-362.70-00	7/1/2018	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$78.00
418-4020-362.70-00	7/1/2018	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	7/1/2018	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$66.00
418-4020-362.70-00	7/1/2018	Special loading zones (SMC 10.04.900)	\$78.00
418-4020-362.70-00	7/1/2018	Use of hooded meter loading zone (SMC 10.04.970)	\$66.00
418-4020-362.70-00	7/1/2018	Occupying passenger loading zones (SMC 10.04.1000)	\$78.00
418-4020-362.70-00	7/1/2018	Occupying bus zones (SMC 10.04.1020)	\$78.00
418-4020-362.70-00	7/1/2018	Funeral & wedding zones (SMC 10.04.1030)	\$66.00
418-4020-362.70-00	7/1/2018	Restricted parking after posting (SMC 10.04.1040)	\$52.00
418-4020-362.70-00	7/1/2018	Official parking areas (SMC 10.04.1050)	\$78.00
418-4020-362.70-00	7/1/2018	12 & 24 minute parking zones (SMC 10.04.1060)	\$51.00
418-4020-362.70-00	7/1/2018	All night parking in meter zone (SMC 10.04.1070)	\$44.00
418-4020-362.70-00	7/1/2018	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$66.00
418-4020-362.70-00	7/1/2018	Occupying fire lanes (SMC 10.04.1090)	\$78.00
418-4020-362.70-00	7/1/2018	Prohibited use of issued hood (SMC 10.04.1170)	\$66.00
418-4020-362.70-00	7/1/2018	Over 3-ton truck parking (SMC 10.08.040)	\$149.00
418-4020-362.70-00	7/1/2018	Unattended taxicabs (SMC 5.84.390)	\$66.00



**Parking**  
**Parking Bail Schedule**  
**(209) 937-8539**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
418-4020-362.70-00	7/1/2018	Standing/parking undesignated stand (SMC 5.84.430)	\$66.00
418-4020-362.70-00	7/1/2018	Parking in stand non taxi vehicle (SMC 5.84.470)	\$66.00
418-4020-362.70-00	7/1/2018	Limited parking zones overtime parking (SMC 10.44.080)	\$44.00
418-4020-362.70-00	7/1/2018	Removal of marking on tires (SMC 10.44.090)	\$66.00
418-4020-362.70-00	7/1/2018	Limited parking outside meter zone (SMC 10.44.100)	\$44.00
418-4020-362.70-00	7/1/2018	Prohibited parking meter violation (SMC 10.44.160)	\$44.00
418-4020-362.70-00	7/1/2018	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$61.00
418-4020-362.70-00	7/1/2018	Overtime parking (SMC 10.48.040)	\$44.00
418-4020-362.70-00	7/1/2018	Parallel or diagonal parking (SMC 10.48.050)	\$44.00
418-4020-362.70-00	7/1/2018	Parking within parking spaces muni-lots (SMC 10.48.060)	\$66.00
418-4020-362.70-00	7/1/2018	Administrative fee - delinquent parking citations less than \$999	35% of Fine
418-4020-362.70-00	7/1/2018	Administrative fee - delinquent parking citations greater than \$999	45% of Fine
418-4020-362.70-00	7/1/2018	Administrative fee for dismissing citation with proof of Disabled placard (CVC 40226)	\$15.00
418-4020-362.70-00	7/1/2018	Administrative fee for dismissing citation with proof of correction (CVC 4000A, 5200, and 5204A)	\$15.00
418-4020-362.70-00	7/1/2018	Administrative fee for dismissing citation with proof of valid permit (SMC 10.48.030)	\$15.00

**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 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Gun Permit</b>			
010-2400-342.11-00	7/1/2018	Livescan fingerprinting	\$22.50
010-2400-326.02-00	7/1/2018	City fee - original application for gun permit	\$104.00
685-0000-237.50-14	7/1/2018	State fee - original application for gun permit	\$93.00
010-2400-326.02-00	7/1/2018	City fee - renewal for gun permit	\$27.50
689-0000-239.10-34	7/1/2018	State fee - renewal for gun permit	\$52.00
<b>Crime Free Multi-Housing</b>			
010-2400-342.19-00	7/1/2018	Crime Free Multi-Housing Certification	\$40.75

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

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Alarm Permits Original</b>			
010-2400-326.03-00	7/1/2018	Residential	\$60.25
010-2400-326.03-00	7/1/2018	Business/Commercial	\$60.25
<b>Alarm Permit Renewals</b>			
010-2400-326.23-00	7/1/2018	Residential	\$26.50
010-2400-326.23-00	7/1/2018	Business/Commercial	\$26.50
<b>False Alarm Fees</b>			
010-2400-342.13-00	7/1/2018	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$92.75
010-2400-342.13-00	7/1/2018	Each false alarm directly activated by an alarm user	\$92.75
010-2400-342.13-00	7/1/2018	Non-responsive call alarm type, each	\$87.75
010-2400-342.13-00	7/1/2018	Alarm activation without a permit on file	\$293.00

**Police Department**

**Records**

**(209) 937-8377**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Document Requests</b>			
010-2400-342.12-00	7/1/2018	Copy of report addressed by the Public Records Act	See "City Wide"
010-2400-342.12-00	7/1/2018	Copy of report exempt from the Public Records Act	\$11.25
010-2400-342.12-00	7/1/2018	Mailing/Handling of documents	See "City Wide"
010-2400-342.18-00	7/1/2018	Civil/Non-criminal Subpoena Fee	\$15.00
010-2400-342.19-00	7/1/2018	Clearance letter	\$22.50

**Police Department**

**Investigative Permits**

**(209) 937-8377**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Bingo</b>			
010-2400-326.06-00	7/1/2018	Bingo Manager Permit	\$76.00
<b>Dances</b>			
010-2400-326.24-00	7/1/2018	Dance Permit	\$120.00
<b>Funeral</b>			
010-2400-342.14-00	7/1/2018	Funeral Escort Permit	\$48.00
<b>Security Guard</b>			
010-2400-326.17-00	7/1/2018	Security Guard Permit	\$76.00
<b>Secondhand Dealer Permits</b>			
010-2400-326.09-00	7/1/2018	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$76.00
689-0000-239.10-31	7/1/2018	Each additional name on application	\$3.00
<b>Investigative Fees</b>			
010-2400-326.25-00	7/1/2018	Hotel/Motel Permit applicant investigation	\$234.00
010-2400-326.14-00	7/1/2018	Card Room Owner or Point Holder Permit	\$234.00
010-2400-326.14-00	7/1/2018	Card Room Licensee Permit	\$234.00
010-2400-326.14-00	7/1/2018	Card Room Key Manager Permit	\$234.00
010-2400-326.05-00	7/1/2018	Card Room Dealer Permit/Renewal Permit	\$104.00
010-2400-326.19-00	7/1/2018	Fortune Teller Permit	\$143.00
010-2400-326.11-00	7/1/2018	Massage Parlor Permit	\$224.00
010-2400-326.11-00	7/1/2018	Massage Technician Permit	\$156.00
010-2400-326.11-00	7/1/2018	Escort Service Permit	\$158.00
010-2400-326.07-00	7/1/2018	Solicitor Permit	\$90.75
010-2400-326.13-00	7/1/2018	Peddler Permit	\$90.75
010-2400-326.08-00	7/1/2018	Transient Photographer Permit	\$90.75

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

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Fingerprints</b>			
010-2400-342.11-00	7/1/2018	Livescan fingerprinting	\$22.50
685-0000-237.50-14	7/1/2018	Submitted to State	\$32.00
685-0000-237.50-14	7/1/2018	Submitted to Federal	\$19.00
010-2400-342.02-00	7/1/2018	ID cards	\$14.25
<b>Digital Image Files</b>			
010-2400-342.12-00	7/1/2018	Digital image files to compact disc per request	\$63.25
<b>Firearms Storage</b>			
010-2400-342.19-03	7/1/2018	Safekeeping firearms storage fee (per firearm) - first year	\$60.25
010-2400-342.19-03	7/1/2018	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.75
010-2400-342.19-06	7/1/2018	Evidence firearms storage fee (per firearm) - first year	\$105.00
010-2400-342.19-03	7/1/2018	Evidence firearms storage fee (per firearm) - each additional year	\$13.25

**Police Department**

**Traffic**

**(209) 937-8377**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Bicycle Licenses</b>			
010-2400-329.10-00	7/1/2018	Bicycle license	\$11.25
010-2400-329.10-00	7/1/2018	Bicycle license renewal fee	\$11.25
<b>DUI Fees</b>			
010-2600-355.11-00	7/1/2018	Fire response	\$282.00
010-2400-355.12-00	7/1/2018	Arrest only	\$249.00
010-2400-355.13-00	7/1/2018	DUI accident no injury	\$430.00
010-2400-355.14-00	7/1/2018	DUI injury accident	\$635.00
010-2400-355.15-00	7/1/2018	DUI fatal accident	\$1,098.00
<b>Miscellaneous Traffic Fees</b>			
010-2400-342.04-00	7/1/2018	Impounded vehicle, per release	\$203.00
010-2400-342.17-00	7/1/2018	Abandoned vehicle abatement	\$17.75
010-2400-342.18-00	7/1/2018	Vehicle repossession release	\$15.00
010-2400-342.19-01	7/1/2018	Off-site vehicle ID number verification	\$68.25
010-2400-342.19-01	7/1/2018	Off-site citation sign off	\$32.75
010-2400-342.19-02	7/1/2018	On-site other agency citation sign-off	\$10.25
<b>Taxi and Tow Fees</b>			
010-2400-326.12-00	7/1/2018	Taxicab Driver - Permit/Renewal Permit & application fee	\$67.50
010-2400-326.18-00	7/1/2018	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$89.75
010-2400-342.16-00	7/1/2018	Taxicab inspection, per inspection	\$94.75
010-2400-342.05-00	7/1/2018	Tow truck inspection, per inspection	\$108.00
010-2400-342.16-00	7/1/2018	Taxicab re-inspection	\$47.75
010-2400-342.05-00	7/1/2018	Tow truck re-inspection	\$53.00
<b>Taxicab stand/parking space permit</b>			
010-2400-326.12-00	7/1/2018	Per quarter for each space (SMC 6-1)	\$163.00
<b>Traffic Devices</b>			
010-3064-371.90-00	7/1/2018	Neighborhood Watch sign (appl/sign)	\$19.50

**Police Department**

**Animal Services**

**(209) 937-8274**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>License Neutered or spayed Dog or Cat - City</b>			
010-0000-321.10-00	7/1/2018	1 year (per dog or cat)	\$12.25
010-0000-321.10-00	7/1/2018	2 year (per dog or cat)	\$18.25
010-0000-321.10-00	7/1/2018	3 year (per dog or cat)	\$30.50
<b>License Unaltered Dog or Cat - City</b>			
010-0000-321.10-00	7/1/2018	1 year (per dog or cat)	\$123.00
010-0000-321.10-00	7/1/2018	2 year (per dog or cat)	\$147.00
010-0000-321.10-00	7/1/2018	3 year (per dog or cat)	\$184.00
<b>License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City</b>			
010-0000-321.10-00	7/1/2018	1 year (per dog or cat)	\$7.25
010-0000-321.10-00	7/1/2018	2 year (per dog or cat)	\$11.25
010-0000-321.10-00	7/1/2018	3 year (per dog or cat)	\$14.25
<b>License Unaltered Dog or Cat belonging to a Senior Citizen - City</b>			
010-0000-321.10-00	7/1/2018	1 year (per dog or cat)	\$61.25
010-0000-321.10-00	7/1/2018	2 year (per dog or cat)	\$73.50
010-0000-321.10-00	7/1/2018	3 year (per dog or cat)	\$91.75
<b>Miscellaneous other Animal Permit fees - City</b>			
010-0000-321.10-00	7/1/2018	Replacement of lost tag, dog or cat (each tag)	\$10.25
010-0000-321.10-00	7/1/2018	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00
010-0000-321.10-00	7/1/2018	Delinquent registration fee	\$37.75
010-0000-321.10-00	7/1/2018	Transfer fee for ownership change (per dog or cat)	\$23.50
645-0298-321.10-04	7/1/2018	Litter Permit	\$118.00
645-0298-321.10-06	7/1/2018	Microchip for dog or cat (each)	\$5.00
<b>Redemption Fees - Dogs or Cats</b>			
010-2400-343.91-00	7/1/2018	First offense	\$38.75
010-2400-343.91-00	7/1/2018	Second offense	\$55.00
010-2400-343.91-00	7/1/2018	Third and subsequent offense	\$110.00
<b>Penalty for Unaltered Dog/Cat-City</b>			
645-0298-343.91-00	7/1/2018	First offense	\$123.00
645-0298-358.10-00	7/1/2018	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter
<b>State Fines Dog or Cat</b>			
645-0298-358.10-00	7/1/2018	First offense - State	\$36.00



**Police Department**

**Animal Services**

**(209) 937-8274**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
645-0298-358.10-00	7/1/2018	Second offense - State	\$51.00
645-0298-358.10-00	7/1/2018	Third and subsequent offenses - State	\$102.00
<b>Boarding - Dog or Cat</b>			
010-2400-343.91-00	7/1/2018	Dog/cat, per day	\$18.25
010-2400-343.91-00	7/1/2018	Dog/cat, per day- requiring medical	\$21.50
010-2400-343.91-00	7/1/2018	Dog/cat, per day- quarantine	\$23.50
<b>Vicious Dog Fees - City</b>			
010-0000-321.10-00	7/1/2018	Potentially dangerous and vicious dog permit fee	\$152.00
010-0000-321.10-02	7/1/2018	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$61.25
645-0298-343.28-09	7/1/2018	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$10.25
<b>Spay/Neuter Fee (all animals)</b>			
645-0298-358.10-00	7/1/2018	Spay/Neuter a male/female cat/dog (each)	\$66.00
<b>Shelter Animal Vaccinations (per dog/cat)</b>			
645-0298-343.28-07	7/1/2018	Rabies (dog or cat)	\$10.25
645-0298-343.28-07	7/1/2018	Bordetella Vx (dogs)	\$11.00
645-0298-343.28-07	7/1/2018	5-1 Vx (dogs)	\$10.00
645-0298-343.28-07	7/1/2018	4-1 (cats)	\$10.00
645-0298-343.28-07	7/1/2018	Deworm (round) (dog or cat)	\$6.00
<b>Pet Supplies</b>			
010-2400-343.96-03	7/1/2018	Cat carrier (per carrier)	\$6.00

**Police Department****Code Enforcement****(209) 937-8813****FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Hotel/Motel Residential</b>			
010-2425-342.44-00	7/1/2018	Annual inspection for 6-12 units	\$190.00
010-2425-342.44-00	7/1/2018	Annual inspection for 13-25 units	\$284.00
010-2425-342.44-00	7/1/2018	Annual inspection for 26-50 units	\$472.00
010-2425-342.44-00	7/1/2018	Annual inspection for 51-90 units	\$805.00
010-2425-342.44-00	7/1/2018	Annual inspection for 91 or more units	\$1,040.00
010-2425-342.44-00	7/1/2018	Quarterly inspection fee for 6-12 units	\$168.00
010-2425-342.44-00	7/1/2018	Quarterly inspection fee for 13-25 units	\$278.00
010-2425-342.44-00	7/1/2018	Quarterly inspection fee for 26-50 units	\$391.00
010-2425-342.44-00	7/1/2018	Quarterly inspection fee for 51-90 units	\$505.00
010-2425-342.44-00	7/1/2018	Quarterly inspection fee for 91 or more units	\$669.00
010-2425-342.44-00	7/1/2018	Residential hotel/motel manager training fee, per person	\$97.00
010-2425-342.44-00	7/1/2018	Hotel/motel non-compliance or callback inspections, per callback	\$288.00
<b>Neighborhood Services</b>			
010-2425-342.45-00	7/1/2018	Graffiti non-compliance callback inspections, per callback	\$216.00
010-2425-342.49-00	7/1/2018	Administrative Hearing fee	\$92.00
010-2425-342.50-00	7/1/2018	Case processing fee	\$138.00
010-2425-342.51-00	7/1/2018	Inspection warrant fee (search warrant)	\$426.00
010-2425-342.52-00	7/1/2018	Initial inspection fee (charged only if a violation is found)	\$198.00
010-2425-342.43-00	7/1/2018	Re-inspection fee	\$138.00
010-2425-342.54-00	7/1/2018	Abandoned vehicle abatement fee	\$160.00
010-2425-343.12-00	7/1/2018	Lot clearing (SMC 14-400)	Actual Cost
010-2425-345.31-00	7/1/2018	Securing of buildings (SMC 14-515)	Actual Cost
010-2425-345.32-00	7/1/2018	Demolition of buildings (SMC 14-400)	Actual Cost
010-2425-359.61-00	7/1/2018	Administrative citation - 1st citation	\$200.00
010-2425-359.61-00	7/1/2018	Administrative citation - 2nd citation (or subsequent)	\$500.00
010-2425-342.41-00	7/1/2018	Abatement processing (Non-Demolition)	\$711.00
010-2425-342.41-00	7/1/2018	Assessment processing	\$70.50
010-2425-342.41-00	7/1/2018	Stipulation agreement	\$409.00
010-2425-342.41-00	7/1/2018	CARE class participation	\$12.25
010-2425-342.41-00	7/1/2018	Posting of notice (per notice)	\$119.00
010-2425-342.41-00	7/1/2018	Lien processing	\$137.00

**Police Department****Code Enforcement****(209) 937-8813****FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-2425-342.41-00	7/1/2018	Lien release processing and payoff demand fee	\$53.00
010-2425-342.41-00	7/1/2018	Payoff demand update fee	\$13.25
010-2425-342.41-00	7/1/2018	Lot book title guarantee	Actual Cost
010-2425-342.41-00	7/1/2018	Reissuance of recorded notice	\$74.50
010-2425-342.53-00	7/1/2018	Abatement processing for demolition	\$1,338.00
010-2425-345.51-00	7/1/2018	Tenant relocation processing, per unit	\$2,776.00
010-2425-342.43-00	7/1/2018	Re-sale inspection - first unit or single-family dwelling	\$146.00
010-2425-342.43-00	7/1/2018	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$43.75
010-2425-342.57-00	7/1/2018	Shopping cart retrieval fee per cart	\$28.50
010-2425-342.59-00	7/1/2018	Shopping cart storage fee per cart, per day	\$3.00
010-2425-359.65-00	7/1/2018	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$65.25

**Rental Property Program**

010-2426-342.43-00	7/1/2018	Missed inspection fee	\$138.00
010-2426-342.44-00	7/1/2018	Residential rental unit class fee, per person	\$83.75
010-2426-342.49-00	7/1/2018	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$92.00
010-2426-342.50-00	7/1/2018	Case processing fee	\$138.00
010-2426-342.52-00	7/1/2018	Initial inspection fee (charged only if a violation is found)	\$198.00
010-2426-342.54-00	7/1/2018	Abandoned vehicle inspection fee - rental program	\$271.00
010-2426-342.55-00	7/1/2018	Notice preparation fee	\$224.00
010-2426-342.58-00	7/1/2018	Inspection fee for condominium	\$182.00
010-2426-342.58-00	7/1/2018	Inspection fee for 1 unit	\$209.00
010-2426-342.58-00	7/1/2018	Inspection fee for 2 units	\$305.00
010-2426-342.58-00	7/1/2018	Inspection fee for 3 units	\$401.00
010-2426-342.58-00	7/1/2018	Inspection base fee for multi-unit	\$209.00
010-2426-342.58-00	7/1/2018	Inspection per unit fee for multi-unit	\$97.00
010-2426-342.60-00	7/1/2018	Self-certification application fee for 1 to 3 units	\$131.00
010-2426-342.60-00	7/1/2018	Self-certification inspection fee for condominium	\$43.75
010-2426-342.60-00	7/1/2018	Self-certification inspection fee for 1 unit	\$51.00
010-2426-342.60-00	7/1/2018	Self-certification inspection fee for 2 units	\$74.50
010-2426-342.60-00	7/1/2018	Self-certification inspection fee for 3 units	\$98.00
010-2426-342.60-00	7/1/2018	Self-certification application fee for 4 + units	\$209.00

**Police Department**

**Code Enforcement**

**(209) 937-8813**

**FY 2018-19 Adopted Fee Schedule**

<i><b>Account #</b></i>	<i><b>Effective Date</b></i>	<i><b>Description</b></i>	<i><b>Amount</b></i>
010-2426-342.60-00	7/1/2018	Self-certification inspection fee for multi units per unit	\$23.50
010-2426-351.10-00	7/1/2018	Self-certification penalty for 1 unit	\$104.00
010-2426-351.10-00	7/1/2018	Self-certification penalty for 2 units	\$152.00
010-2426-351.10-00	7/1/2018	Self-certification penalty for 3 units	\$201.00
010-2426-351.10-00	7/1/2018	Self-certification penalty for condominium	\$90.75
010-2426-351.10-00	7/1/2018	Self-certification penalty for multi units - base fee	\$104.00
010-2426-351.10-00	7/1/2018	Self-certification penalty for multi units - per unit	\$49.00

**Public Works**  
**Street Crew**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
030-3068-371.90-00	7/1/2018	Pass-through fee	Actual Cost
<b>Removal of illegally placed objects or debris in public right of way</b>			
030-3068-371.90-00	7/1/2018	Hourly Fee	Actual Cost

**Public Works**  
**Solid Waste**

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
047-3088-371.90-00	7/1/2018	Administrative Hearing Fee	\$92.00
047-3088-371.90-00	7/1/2018	1st Citation	\$229.00
047-3088-371.90-00	7/1/2018	2nd Citation	\$572.50
047-3088-371.90-00	7/1/2018	3rd Citation (or subsequent)	\$572.50

## Public Works

### Engineering

**(209) 937-7902**

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
030-3020-324.02-00	7/1/2018	Meter Hood Deposit - Refundable (1)	\$12.00
030-3020-324.02-00	7/1/2018	Payment for Use of Meter Hood (2)	\$158.00
030-3020-324.02-00	7/1/2018	Semi-Annually (5% discount for advance payments)	\$304.25
030-3020-324.02-00	7/1/2018	Annually (10% discount for advance payments)	\$592.50
030-3020-324.03-00	7/1/2018	First Non-commercial Vehicle Used (per year, commencing July 1)	\$14.25
030-3020-324.03-00	7/1/2018	Second and Subsequent Vehicles Used (per year)	\$7.25
030-3020-343.30-00	7/1/2018	Initial Review and Analysis	\$267.00
030-3020-343.30-00	7/1/2018	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost
030-3020-345.36-00	7/1/2018	Annual Daily Traffic Volume Map	\$13.75
030-3020-371.90-00	7/1/2018	On-Street Loading, 24-minute parking, etc.	\$228.00
030-3020-371.90-00	7/1/2018	Installation	Actual Cost
030-3020-324.03-00	7/1/2018	Housing Moving Permit (per day)	\$42.25
030-3020-324.03-00	7/1/2018	Cost of Personnel and Equipment	Actual Cost
030-3020-341.54-00	7/1/2018	City of Stockton Standard Plans and Specs	Actual Cost
030-3020-341.54-00	7/1/2018	Purchase Order Projects	Actual Cost
030-3064-371.90-00	7/1/2018	Installation Fee (sign to be furnished by others)	\$154.75
030-3064-371.90-00	7/1/2018	Replacement Fee (sign to be furnished by others)	\$77.50
979-0000-344.13-00	7/1/2018	Street Name Signs, New Development	\$286.25
980-0000-344.14-00	7/1/2018	Street Light Fee, New Development (per linear foot)	\$34.50
979-0000-344.13-02	7/1/2018	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$434.50
979-0000-344.13-01	7/1/2018	Installation of a New Speed Limit Sign (per sign) New Development	\$205.75

#### Plans and Specs

030-3020-343.25-00	7/1/2018	Capital Improvement Projects (plans and specs)	Actual Cost
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#### Division Footnotes

(1) 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.

(2) Payable in advance per quarter or fractional part thereof, quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20) days after the due date.

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

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2018	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2018	Cost of Reward	\$326.50
010-3071-371.90-00	7/1/2018	Clearing public right-of-way of street or private trees due to accident, vandalism, etc.	Actual Cost
010-3071-371.90-00	7/1/2018	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 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
687-0000-223.90-18	7/1/2018	Office/High Density (per acre of net parcel area)	\$11,902.00
687-0000-223.90-18	7/1/2018	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
687-0000-223.90-18	7/1/2018	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
<b>Residential</b>			
687-0000-223.90-18	7/1/2018	Single Family Units (per acre of net parcel area)	\$14,352.00
687-0000-223.90-18	7/1/2018	Multiple Family Units (per acre of net parcel area)	\$12,841.00
687-0000-223.90-18	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
990-0000-344.47-00	7/1/2018	Office/High Density (per 1,000 sq. ft.)	\$329.00
990-0000-344.47-00	7/1/2018	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00
990-0000-344.47-00	7/1/2018	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00
<b>Residential</b>			
990-0000-344.47-00	7/1/2018	Single Family Units (per unit)	\$187.00
990-0000-344.47-00	7/1/2018	Multiple Family Units (per unit)	\$127.00
990-0000-344.47-00	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
930-0000-344.42-00	7/1/2018	Office/High Density (per 1,000 sq. ft.)	\$43.75
930-0000-344.42-00	7/1/2018	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50
930-0000-344.42-00	7/1/2018	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50
<b>Residential - Existing City Limits</b>			
930-0000-344.42-00	7/1/2018	Single Family Units (per unit)	\$467.00
930-0000-344.42-00	7/1/2018	Multiple Family Units (per unit)	\$391.00
930-0000-344.42-00	7/1/2018	Guest Rooms (per unit)	\$49.00
<b>Residential - Greater Downtown Area</b>			
930-0000-344.42-00	7/1/2018	Single Family Units (per unit)	EXEMPT
930-0000-344.42-00	7/1/2018	Multiple Family Units (per unit)	EXEMPT
930-0000-344.42-00	7/1/2018	Guest Rooms (per room)	\$49.00
<b>Residential - Outside City Limits</b>			
930-0000-344.42-00	7/1/2018	Single Family Units (per unit)	\$467.00
930-0000-344.42-00	7/1/2018	Multiple Family Units (per unit)	\$391.00
930-0000-344.42-00	7/1/2018	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 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
920-0000-344.41-00	7/1/2018	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25
920-0000-344.41-00	7/1/2018	Office/High Density (per 1,000 sq. ft.)	\$39.50
920-0000-344.41-00	7/1/2018	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.25
<b>Residential - Existing City Limits</b>			
920-0000-344.41-00	7/1/2018	Single Family Units (per unit)	\$481.00
920-0000-344.41-00	7/1/2018	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00	7/1/2018	Guest Rooms (per room)	EXEMPT
<b>Residential - Greater Downtown Area</b>			
920-0000-344.41-00	7/1/2018	Single Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2018	Multiple Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2018	Guest Rooms (per room)	EXEMPT
<b>Residential - Outside City Limits</b>			
920-0000-344.41-00	7/1/2018	Single Family Units (per unit)	\$481.00
920-0000-344.41-00	7/1/2018	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00	7/1/2018	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 2018-19 Adopted Fee Schedule

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

687-0000-223.90-15	7/1/2018	Office/Guest Rm./High Density (per 1,000 sq. ft.)	\$425.18
687-0000-223.90-15	7/1/2018	Retail/Medium Density (per 1,000 sq. ft.)	\$478.33
687-0000-223.90-15	7/1/2018	Warehouse/Low Density (per 1,000 sq. ft.)	\$244.48

#### **All - Residential**

687-0000-223.90-15	7/1/2018	Single Family Units (per unit)	\$2,434.00
687-0000-223.90-15	7/1/2018	Multiple Family Units (per unit)	\$1,807.00

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

All Fee Areas - Additional 3.5% Administrative Fee

Passthrough collected by City and paid to San Joaquin County. Fee set by County Administrator.

## Public Facility Fees

### Fire Stations

(209) 937-8561

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
940-0000-344.43-00	7/1/2018	Office/High Density (per 1,000 sq. ft.)	\$118.50
940-0000-344.43-00	7/1/2018	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00
940-0000-344.43-00	7/1/2018	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00
<b>Residential - Existing City Limits</b>			
940-0000-344.43-00	7/1/2018	Single Family Units (per unit)	\$781.00
940-0000-344.43-00	7/1/2018	Multiple Family Units (per unit)	\$658.00
940-0000-344.43-00	7/1/2018	Guest Rooms (per room)	\$44.50
<b>Residential - Greater Downtown Area</b>			
940-0000-344.43-00	7/1/2018	Single Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2018	Multiple Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2018	Guest Rooms (per room)	\$44.50
<b>Residential - Outside City Limits</b>			
940-0000-344.43-00	7/1/2018	Single Family Units (per unit)	\$781.00
940-0000-344.43-00	7/1/2018	Multiple Family Units (per unit)	\$658.00
940-0000-344.43-00	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
950-0000-344.44-00	7/1/2018	Office/High Density (per 1,000 sq. ft.)	\$94.50
950-0000-344.44-00	7/1/2018	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50
950-0000-344.44-00	7/1/2018	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00
<b>Residential - Existing City Limits</b>			
950-0000-344.44-00	7/1/2018	Single Family Units (per unit)	\$902.00
950-0000-344.44-00	7/1/2018	Multiple Family Units (per unit)	\$761.00
950-0000-344.44-00	7/1/2018	Guest Rooms (per room)	\$85.50
<b>Residential - Greater Downtown Area</b>			
950-0000-344.44-00	7/1/2018	Single Family Units (per unit)	EXEMPT
950-0000-344.44-00	7/1/2018	Multiple Family Units (per unit)	EXEMPT
950-0000-344.44-00	7/1/2018	Guest Rooms (per room)	\$85.50
<b>Residential - Outside City Limits</b>			
950-0000-344.44-00	7/1/2018	Single Family Units (per unit)	\$902.00
950-0000-344.44-00	7/1/2018	Multiple Family Units (per unit)	\$761.00
950-0000-334.44-00	7/1/2018	Guest Rooms (per room)	\$85.50
<b><u>Division General Comments (Applicable to all Fees)</u></b>			
All Fee Areas - Additional 3.5% Administrative Fee			

## Public Facility Fees

Parkland

(209) 937-8349

### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
970-0000-344.46-00	7/1/2018	Office/High Density	EXEMPT
970-0000-344.46-00	7/1/2018	Retail/Medium Density	EXEMPT
970-0000-344.46-00	7/1/2018	Warehouse/Low Density	EXEMPT
<b>Residential</b>			
970-0000-344.46-00	7/1/2018	Single Family Units (per unit)	\$2,798.00
970-0000-344.46-00	7/1/2018	Multiple Family Units (per unit)	\$1,712.00
970-0000-344.46-00	7/1/2018	Guest Rooms (per unit)	EXEMPT
<b>Residential - Greater Downtown Area</b>			
970-0000-344.46-00	7/1/2018	Single Family Units (per unit)	EXEMPT
970-0000-344.46-00	7/1/2018	Multiple Family Units (per unit)	EXEMPT
970-0000-344.46-00	7/1/2018	Guest Rooms (per unit)	EXEMPT
<b><u>Division General Comments (Applicable to all Fees)</u></b>			
All Fee Areas - Additional 3.5% Administrative Fee			



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

**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
960-0000-344.45-00	7/1/2018	Office/High Density (per 1,000 sq. ft.)	\$105.50
960-0000-344.45-00	7/1/2018	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00
960-0000-344.45-00	7/1/2018	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00
<b>Residential - Existing City Limits</b>			
960-0000-344.45-00	7/1/2018	Single Family Units (per unit)	\$591.00
960-0000-344.45-00	7/1/2018	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00	7/1/2018	Guest Rooms (per room)	\$99.50
<b>Residential - Greater Downtown Area</b>			
960-0000-344.45-00	7/1/2018	Single Family Units (per unit)	EXEMPT
960-0000-344.45-00	7/1/2018	Multiple Family Units (per unit)	EXEMPT
960-0000-344.45-00	7/1/2018	Guest Rooms (per room)	\$99.50
<b>Residential - Outside City Limits</b>			
960-0000-344.45-00	7/1/2018	Single Family Units (per unit)	\$591.00
960-0000-344.45-00	7/1/2018	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00	7/1/2018	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**  
**(209) 937-8349**  
**FY 2018-19 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
917-0000-344.11-08	7/1/2018	Office/Guest Rooms (per 1,000 sq. ft.)	\$1,674.92
917-0000-344.11-08	7/1/2018	Retail (per 1,000 sq. ft.)	\$1,333.73
917-0000-344.11-08	7/1/2018	Commercial/Industrial (per 1,000 sq. ft.)	\$1,002.88
917-0000-344.11-08	7/1/2018	High Cube Warehouse (per 1,000 sq. ft.)	\$423.90
<b>Residential</b>			
917-0000-344.11-08	7/1/2018	Single Family Units (per unit)	\$3,332.27
917-0000-344.11-08	7/1/2018	Multiple Family Units (per unit)	\$1,999.37

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

All Fee Areas - Additional 3.5% Administrative Fee

Fees set by San Joaquin County.

## Public Facility Fees

### Street Improvements

(209) 937-8349

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
910-0000-344.11-00	7/1/2018	Office/High Density, (per 1,000 sq. ft.)	\$2,412.00
910-0000-344.11-00	7/1/2018	Retail/Medium Density, (per 1,000 sq. ft.)	\$3,177.00
910-0000-344.11-00	7/1/2018	Warehouse/Low Density, (per 1,000 sq. ft.)	\$931.50
<b>Residential - Existing City Limits</b>			
910-0000-344.11-00	7/1/2018	Single Family Units (per unit)	\$13,226.00
910-0000-344.11-00	7/1/2018	Multiple Family Units (per unit)	\$9,656.00
910-0000-344.11-00	7/1/2018	Guest Rooms (per room)	\$5,157.50
<b>Residential - Greater Downtown Area</b>			
910-0000-344.11-00	7/1/2018	Single Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2018	Multiple Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2018	Guest Rooms (per room)	\$5,157.50
<b>Residential - Outside City Limits</b>			
910-0000-344.11-00	7/1/2018	Single Family Units (per unit)	\$13,226.00
910-0000-344.11-00	7/1/2018	Multiple Family Units (per unit)	\$9,656.00
910-0000-344.11-00	7/1/2018	Guest Rooms (per room)	\$5,157.50
<b>Multipliers for specific land use categories</b>			
910-0000-344.11-00	7/1/2018	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	7/1/2018	Church and Accessory Uses (DUE per 1,000 square feet) (1)	.396
910-0000-344.11-00	7/1/2018	Elementary School (DUE per 1,000 square feet) (1)	.154
910-0000-344.11-00	7/1/2018	Elementary School (DUE per student) (1)	.010
910-0000-344.11-00	7/1/2018	High School (DUE per 1,000 square feet) (1)	.462
910-0000-344.11-00	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
978-0000-344.15-00	7/1/2018	Tree without root barrier, per tree	\$140.00
978-0000-344.15-00	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
687-0000-223.90-11	7/1/2018	Office/High density (per sq. ft. floor areas / 0.50)	\$0.471
687-0000-223.90-11	7/1/2018	Retail/Medium density (per sq. ft. floor areas / 0.30)	\$0.283
687-0000-223.90-11	7/1/2018	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.228
<b>Residential</b>			
687-0000-223.90-11	7/1/2018	Single Family Unit (per unit)	\$4,587.00
687-0000-223.90-11	7/1/2018	Multiple Family Units - First Unit	\$4,587.00
687-0000-223.90-11	7/1/2018	Multiple Family Units - Each subsequent unit	\$1,378.00
687-0000-223.90-11	7/1/2018	Guest Rooms (per room)	\$1,076.00
687-0000-223.90-11	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2018	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	\$110.00
Varies	7/1/2018	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00
Varies	7/1/2018	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00
Varies	7/1/2018	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50
Varies	7/1/2018	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00
Varies	7/1/2018	Hotel per Room Units - 11 Trip Ends per unit	\$122.00
Varies	7/1/2018	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00
Varies	7/1/2018	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00
Varies	7/1/2018	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00
Varies	7/1/2018	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
Varies	7/1/2018	High School per Student Units - 1.2 Trip Ends per unit	\$13.25
Varies	7/1/2018	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75
Varies	7/1/2018	University per Student Units - 2.4 Trip Ends per unit	\$26.50
Varies	7/1/2018	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50
Varies	7/1/2018	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25
Varies	7/1/2018	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00
Varies	7/1/2018	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00
Varies	7/1/2018	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00
Varies	7/1/2018	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75
Varies	7/1/2018	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00
Varies	7/1/2018	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00
Varies	7/1/2018	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00
Varies	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	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	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2018	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	7/1/2018	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	7/1/2018	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
Varies	7/1/2018	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2018	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2018	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00
Varies	7/1/2018	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00
Varies	7/1/2018	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00
Varies	7/1/2018	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00
Varies	7/1/2018	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00
Varies	7/1/2018	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00
Varies	7/1/2018	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00
Varies	7/1/2018	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00
Varies	7/1/2018	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00
Varies	7/1/2018	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
Varies	7/1/2018	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00
Varies	7/1/2018	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00
Varies	7/1/2018	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00
Varies	7/1/2018	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	7/1/2018	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00
Varies	7/1/2018	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00
Varies	7/1/2018	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00
Varies	7/1/2018	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00
Varies	7/1/2018	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50
Varies	7/1/2018	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00
Varies	7/1/2018	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00
Varies	7/1/2018	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00
Varies	7/1/2018	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00
Varies	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2018	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00
Varies	7/1/2018	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00
Varies	7/1/2018	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00
Varies	7/1/2018	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00
Varies	7/1/2018	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2018	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00
Varies	7/1/2018	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00
Varies	7/1/2018	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00
Varies	7/1/2018	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00
Varies	7/1/2018	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00
Varies	7/1/2018	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00
Varies	7/1/2018	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00
Varies	7/1/2018	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00
Varies	7/1/2018	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00
Varies	7/1/2018	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00
Varies	7/1/2018	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00
Varies	7/1/2018	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00
Varies	7/1/2018	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00
Varies	7/1/2018	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00
Varies	7/1/2018	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00
Varies	7/1/2018	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00
Varies	7/1/2018	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00
Varies	7/1/2018	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00
Varies	7/1/2018	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2018	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50
Varies	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Event Permits</b>			
044-3646-379.90-00	7/1/2018	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	7/1/2018	Filming Application Fee	\$150.00
044-3646-379.90-00	7/1/2018	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 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Community Centers</b>			
044-36xx-347.61-00	7/1/2018	Gymnasium/Fitness Room - Drop-in/Open Use - Age 18 & Over	\$1.00
044-36xx-347.61-00	7/1/2018	Gymnasium/Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over	\$10.00
044-36xx-347.61-00	7/1/2018	Rental - Gymnasium - One side court, per hour	\$28.00
044-36xx-347.61-00	7/1/2018	Rental - Gymnasium - Basketball use, per hour, no floor covering	\$40.00
044-36xx-347.61-00	7/1/2018	Rental - Gymnasium - per hour, floor covering required	\$57.00
044-36xx-347.61-xx	7/1/2018	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen, per hour	\$33.00
	7/1/2018	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen - Non-profit or community groups	No Charge
044-36xx-347.61-00	7/1/2018	Rental - Jumpers	\$70.00
044-3629-347.61-xx	7/1/2018	Rental - McNair or Weston Ranch Classroom, per hour	\$41.00
044-3629-347.61-xx	7/1/2018	Rental - McNair or Weston Ranch Dance Room, per hour	\$58.00
044-3629-347.61-00	7/1/2018	Rental - McNair or Weston Ranch Small Gym-One court, per hour	\$31.00
044-3629-347.61-00	7/1/2018	Rental - McNair or Weston Ranch Small Gym, per hour	\$52.00
044-36xx-347.61-00	7/1/2018	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$25.00
044-36xx-347.61-00	7/1/2018	Cancellation Processing Fee - if facility reservation cancelled 30 or fewer days before reservation	\$50.00
<b>Pixie Woods</b>			
	1/1/2019	ADMISSION, General - Under 2 years of age	No Charge
044-3623-347.35-03	1/1/2019	ADMISSION, General - Over 2 years of age	\$4.00
044-3623-347.35-03	1/1/2019	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	1/1/2019	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	1/1/2019	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00
044-3623-347.35-03	1/1/2019	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00
044-3623-347.72-03	1/1/2019	RIDES, per ride	\$2.00
044-3623-347.72-03	1/1/2019	RIDES, 3 Ride Package	\$5.00
044-3623-347.72-03	1/1/2019	RIDES - Unlimited Rides for 1 person	\$9.00
044-3623-347.38-01	1/1/2019	RENTAL - Birthday Party Room, 1.5 hours total	\$50.00
044-3623-347.35-03	1/1/2019	Private Rental - Entire park, 2.5 hours, outside normal operating hours	\$420.00
044-3623-347.35-03	1/1/2019	Non Refundable Deposit - required to secure a reservation, per rental	\$100.00
044-3623-347.35-03	1/1/2019	Cancellation fee - If canceled with less than 20 days notice	\$50 Party \$100 Private

## Recreation & Leisure

### Activities

(209) 937-8206/8220

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>After School Programs &amp; Day Camp</b>			
044-3636-362.43-15	7/1/2018	After School Program Registration - John Muir Elementary School only	\$35/week; \$130/mo.
044-36xx-347-61-00	7/1/2018	Day Camp Registration - hours, duration, activities, and services vary by location and season	\$20 - \$100
Varies by program	7/1/2018	Late Pick-up Fee - Day Camp or After School, per 15 minute increment	\$15.00
044-36xx-347.61-00	7/1/2018	Late Payment Fee - Day Camp	\$25.00

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

Facility Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

## Recreation & Leisure

### Sports

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

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Youth Sports Registration</b>			
044-3657-347.61-05	7/1/2018	Youth League (under 18), any sport, per player, per game	\$7.50
044-3657-347.61-05	7/1/2018	Youth League (under 18), any sport, per team, per game	\$45.00
044-3657-347.61-05	7/1/2018	Youth Leagues - Late Registration Fee	\$10.00
044-3657-362.10-30	7/1/2018	Youth Sports Volunteer Coach Discount - Applies to one youth sport registration when parent/guardian coaches same or different team concurrently.	25%
<b>Adult Sports Registration</b>			
044-3640-347.61-04	7/1/2018	Softball League Fee - Slow Pitch, per team, per game	\$38.00
044-3640-347.61-04	7/1/2018	Softball League Fee - One Pitch, per team, per game	\$25.00
044-3640-347.61-04	7/1/2018	Softball League Fee - Fast Pitch, per team, per game	\$43.00
044-3640-347.61-04	7/1/2018	Softball Tournament (City Sponsored) - Slow Pitch, per team	\$180.00
044-3640-347.61-04	7/1/2018	Softball Tournament (City Sponsored) - Fast Pitch, per team	\$200.00
044-3640-347.61-06	7/1/2018	Basketball League - 3 on 3, per team, per game	\$32.00
044-3640-347.61-06	7/1/2018	Basketball League - 5 on 5, per team, per game	\$42.00
044-3640-347.61.06	7/1/2018	Volleyball, per game	\$30.00
044-3640-347.61-05	7/1/2018	Soccer League - 12 games, per player	\$44.00
044-3640-347.61-04	7/1/2018	Individual Team Player Fee - City residents, per sport, per year	\$20.00
044-3640-347.61-04	7/1/2018	Individual Team Player Fee - Non-City residents, per sport, per year	\$35.00
044-3640-347.61-04	7/1/2018	Late Registration Fee - adult leagues, per league in all sports	\$35.00
044-3640-347.61-04	7/1/2018	Protest fee - refundable if protest upheld	\$25.00
<b>Admission &amp; Parking</b>			
044-3656-347.61-00	7/1/2018	Admission Fee, Adults 18 - 55 years	\$1.00
	7/1/2018	Admission Fee - 55 & over, disabled, 17 & under	No Charge
044-3656-347.61-00	7/1/2018	Parking Fee, per vehicle, per day	\$5.00
<b>Non-Tournament Field Reservations</b>			
044-3656-362.43-13	7/1/2018	McNair Soccer Field Rental - Adult use, per hour	\$22.00
044-3656-362.43-13	7/1/2018	McNair Soccer Field Rental - Youth Practice, per hour	\$11.00
044-3656-362.43-09	7/1/2018	Neighborhood Diamonds - Youth use, per hour	\$4.00
044-3656-362.43-09	7/1/2018	Neighborhood Diamonds - Adult use, per hour	\$11.00
044-3656-362.43-09	7/1/2018	Non-diamond Field Rental - Youth use, per hour	\$6.00
044-3656-362.43-09	7/1/2018	Non-diamond Field Rental - Adult use, per hour	\$15.00
044-3656-362.43-12	7/1/2018	Soccer Complex - Youth per hour, per field for 1/2 Field	\$8.00

## Recreation & Leisure

### Sports

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

#### FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
044-3656-362.43-12	7/1/2018	Soccer Complex - Youth per hour, per field for Full Field	\$15.00
044-3656-362.43-12	7/1/2018	Soccer Complex - Adult per hour, per field for 1/2 Field	\$15.00
044-3656-362.43-12	7/1/2018	Soccer Complex - Adult per hour, per field for Full Field	\$25.00
044-3656-362.43-12	7/1/2018	Soccer Complex - Miscellaneous Use for events other than soccer, lacrosse, or football, per hour	\$50.00
044-3656-362.43-09	7/1/2018	Field Use Application Fee	\$32.00
044-3656-362.43-09	7/1/2018	Supervision, set up, clean up, per hour, per person	\$18.00
044-3656-347.61-00	7/1/2018	Lights per Hour	\$15.00

#### **Tournament-Field Reservations**

044-3656-362.43-13	7/1/2018	McNair Soccer Field Rental - Youth Tournament,per hour	\$20.00
044-3656-362.43-09	7/1/2018	Softball - Tournament Field Rental 1/2 day, 12 games or fewer	\$400.00
044-3656-362.43-09	7/1/2018	Softball - Tournament Field Rental, Full Day, 13 games or more	\$800.00
044-3656-362.43-12	7/1/2018	Soccer Complex - Youth per hour, per field for Full Field	\$20.00
044-3656-362.43-12	7/1/2018	Soccer Complex - Youth per hour, per field for 1/2 Field	\$12.00
044-3656-362.43-12	7/1/2018	Soccer Complex - Adult per hour, per field for 1/2 Field	\$18.00
044-3656-362.43-12	7/1/2018	Soccer Complex - Adult per hour, per field for Full Field	\$30.00
044-3656-362.43-09	7/1/2018	Soccer Complex - Supervision - Required, per hour	\$16.00
044-3656-362.43-00	7/1/2018	Soccer Complex - Lights, per hour, per field	\$15.00
044-3656-362.43-xx	7/1/2018	Electronic Scoreboard, per tournament	\$110.00
044-3656-347.61-xx	7/1/2018	Tournament Application Fee	\$100.00
044-3656-362.43-xx	7/1/2018	Clean-up Fee, per hour	\$85.00
044-3656-362.43-xx	7/1/2018	Tournament Cancellation Fee - 31 or more days prior to Tournament start date (per tournament, per facility)	\$100.00
044-3656-362.43-xx	7/1/2018	Tournament Cancellation Fee - 30 or fewer days prior to Tournament start, per tournament, per facility	\$300.00