



FY 2020-21 FEE SCHEDULE



FY 2020-21 FEES AND CHARGES

TABLE OF CONTENTS

SECTION 1 - Introduction

Introduction	I - 1
New Fee Summary	I - 2
Rate Changes on Existing Fees Summary	I - 5
Inactivated Fees Summary	I - 17

SECTION 2 - Fees

Administrative Services	F - 1
City Clerk	F - 2
City Wide Service Fees and Rates	F - 3
Community Development Department	
Planning	F - 7
Building Permit Fees	F - 11
Miscellaneous Fees	F - 12
Engineering & Transportation Planning	F - 15
Commercial Fees	F - 18
Residential Fees	F - 19
Master Plan Fees	F - 20
Economic Development Department	
Economic Development.....	F - 21
Stockton Marina.....	F - 22
Buckley Cove Boat Launching Facility	F - 24
Facility & Property Rentals	
Stockton Memorial Civic Auditorium	F - 25
Weber Point Events Center	F - 27
Plazas & Open Spaces	F - 28
Fire Department	
Operational Fire Permits	F - 29
Fire Inspection Permits	F - 37
Plan Checks	F - 39
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 2020-21 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 - 77
Public Works Department	
Street Crew	F - 80
Solid Waste	F - 81
Engineering	F - 82
Damages	F - 84
Public Facilities Fees	
Agricultural Land Mitigation	F - 85
Air Quality	F - 86
City Office Space	F - 87
Community Recreation Centers	F - 88
County Facilities	F - 89
Fire Stations	F - 90
Libraries	F - 91
Mossdale Tract Regional Flood Protection	F - 92
Parkland	F - 93
Police Station Expansion	F - 94
Regional Transportation Impact Fee	F - 95
Street Improvements	F - 96
Street Trees	F - 97
Surface Water	F - 98
Traffic Signals	F - 99
Recreation & Leisure	
Event Permits	F - 102
Activities	F - 103
Sports	F - 105

FY 2020-21 Fee Schedule Introduction

The following is the FY 2020-21 adopted fee document that includes new and changed fees. New fees are presented for Municipal Utilities, Facility & Property Rentals, Library, and Recreation & Leisure. Fee changes include Fire, Municipal Utilities and Animal Services. Several City departments have inactivated fees no longer valid in operations.

Wastewater rates are increasing by 6% per the currently approved rate study. FY 2020-21 represents the final year of the Water Utility's approved rate study increases. Additionally, a 2.3% CPI adjustment has been included in all proposed 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 2020-21 New Fees

Facility & Property Rentals

Plazas & Open Spaces

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Showmobile Mobile Stage		
Application Fee - Non-refundable	To cover administrative time to set up the usage.	\$50.00
Additional hour rate, per hour for time outside 8 am-10 pm	To cover costs associated with use outside designated time period.	\$50.00
Tow Service Fee	To cover actual cost of third-party tow company contracted to transport the mobile stage and administrative time to set-up the tow service.	Actual cost plus 10%
Generator Rental Fee, per day	Based on actual cost analysis to maintain the generator.	\$100.00
Generator Gas Fee	To cover fuel cost associated with operating the generator.	Actual cost
Showmobile Rental Fee - Non-profit & City Co-sponsored uses	25% discount for non-profit and City Co-sponsored uses.	\$675.00

Division General Notes (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.

Library

Library Services

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Room Rental		
Meeting Room Rental - Security Deposit for Non-profit and community groups, per booking	Security deposit for meeting rooms may be required if food or beverages will be consumed during the course of the reservation.	\$35.00

Division General Notes (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 canceled 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 and no required deposit 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.

FY 2020-21 New Fees

Municipal Utilities Department

MUD Administration

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Utility Payoff Demand - Update	New fee request based on number of requests and study of staff time required to process requests.	\$14.50

Division General Notes (Applicable to all fees)

APPLICATION AND DEPOSIT: Each person applying for City utility services, such as water, sewer, and or storm drain, must complete an application provided by the City or its authorized agent, and may be required to submit additional documentation to the City. A deposit, as established in the City's annual fee schedule, may be required of an applicant for service based on the creditworthiness of the applicant. For customers applying for City water service, service connection is provided on the next regular business day.

Stormwater

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Collection Systems Testing and Inspection Fee	Dye testing and other related services performed by Collections Division as a result of a customer's request.	\$87.00
Industrial Facility Application Review Fee	Application review and inspection of industrial facility when they request an annual license.	\$399.00
Stormwater Quality Control Criteria Plan (SWQCCP) Best Management Practices (BMP) Installation Inspection Fee	Initial inspection to confirm that devices are installed to meet the Stormwater Quality Control Criteria Plan and Best Management Practices.	\$172.00
Annual Management Agreement (AMA) Best Management Practices (BMP) Site Inspection	Annual inspection of the maintenance of devices to ensure compliance with Stormwater Quality Control Criteria Plan and Best Management Practices.	\$172.00

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Community Centers		
Rental - Additional staffing needed for rentals outside of business hours, per staff, per hour	Increase in staffing cost to cover after hours rentals	\$20.00

Division General Notes (Applicable to all fees)

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

FY 2020-21 New Fees

Recreation & Leisure

Sports

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Youth Sports Registration		
Early Childhood Sports Program Fee - Per player, per session	New program offerings for children under 5.	\$5.00
Adult Sports Registration		
Free Agent Basketball, Soccer, Softball, and Volleyball Leagues	New fee establishing free agents for adult sports.	\$49.00
Free Agent Adult Recess Sports Leagues	New fee establishing free agents for adult sports.	\$20.00
Early Bird Discount Rate - Per team, per sport, per season	Fee to promote early team registrations.	\$25.00 Discount
Tournament-Field Reservations		
Food, Non-Alcoholic Beverage, and Merchandise Sales - Flat rate per vendor selling food, non-alcoholic beverages, and merchandise, per day	This Fee exists in the Fee Schedule under different categories, and is being incorporated to Tournament Reservations due to continuous requests by vendors.	\$50.00

FY 2020-21 Rate Changes on Existing Fees

Facility & Property Rentals

Plazas & Open Spaces

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Showmobile Mobile Stage			
Showmobile Rental Fee	Based on actual cost analysis, total cost will vary by usage of fuel, towing, generator rental, and need for after hours staff. (1)	\$800.00	\$900.00
Deposit - Required to secure unit and equipment	To cover unexpected damages caused by usage \$250.00 increase is the first of a two-year phased increase. (2)		\$750.00

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.

Division Endnotes

(1) Showmobile rental rate will vary based on actual costs associated with towing, generator usage, fuel fees, and overtime usage.

(2) \$250.00 Showmobile deposit increase is the first of a two-year phased increase.

Fire Department

Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
#) O "))	California Fire Code (#F#) modified) #7# u u ble 105.6.10.	\$359	\$405.00

Municipal Utilities Department

MUD Administration

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Utility Lien Processing	Fees based on staff time.	\$140.00	\$101.50
Utility Payoff Demand-Initial	Fees calculated based on staff time.	\$54.00	\$79.50

Division General Comments (Applicable to all fees)

APPLICATION AND DEPOSIT: Each person applying for City utility services, such as water, sewer, and or storm drain, must complete an application provided by the City or its authorized agent, and may be required to submit additional documentation to the City. A deposit, as established in the City's annual fee schedule, may be required of an applicant for service based on the creditworthiness of the applicant. For customers applying for City water service, service connection is provided on the next regular business day.

FY 2020-21 Rate Changes on Existing Fees

Municipal Utilities Department

Wastewater

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Residential - Contract Users; County District Billing			
Single-Family & Condo	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$40.22	\$42.63
Multi-Family	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$37.27	\$39.51
Apartments	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$33.08	\$35.06
Residential - City; Contract User, City Billed & Maintained			
Single-Family	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$44.10	\$46.75
Multi-Family	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$41.55	\$44.04
Apartments	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$37.68	\$39.94
Commercial/Institutional - City; Contract User, City Billed & Maintained			
Low Strength - Fixed Monthly	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$21.25	\$22.53
Low Strength - Flow/Hundred Cubic Feet (HCF)	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. this is year 2 of 5 of programmed rate increases.	\$1.75 / hcf	\$1.86 / hcf
Medium Strength - Fixed Monthly	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$21.25	\$22.53
Medium Strength - Flow/Hundred Cubic Feet (HCF)	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$2.14 / hcf	\$2.27 / hcf
High Strength - Fixed Monthly	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$21.25	\$22.53
High Strength - Flow/Hundred Cubic Feet (HCF)	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$3.59/ hcf	\$3.81/ hcf
Schools - Fixed Monthly	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$21.25	\$22.53
Schools - Other	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%This is year 2 of 5 of programmed rate increases.	\$1.03 / ADA	\$1.09 / ADA

FY 2020-21 Rate Changes on Existing Fees

Municipal Utilities Department

Wastewater

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Low Strength - Fixed Monthly	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$18.66	\$19.78
Low Strength - Flow/Hundred Cubic Feet (HCF)	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$1.75 / hcf	\$1.86 / hcf
Medium Strength - Fixed Monthly	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$18.66	\$19.78
Medium Strength - Flow/Hundred Cubic Feet (HCF)	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$2.14 /hcf	\$2.27 /hcf
High Strength - Fixed Monthly	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$18.66	\$19.78
High Strength - Flow/Hundred Cubic Feet (HCF)	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$3.59 / hcf	\$3.81 / hcf
Schools - Fixed Monthly	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$18.66	\$19.78
Schools - Other	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$1.03 / ADA	\$1.09 / ADA
Industrial - City; Contract User, City Billed & Maintained			
Admin Charge / Connection	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$21.25	\$22.53
Capacity (Standby Charges) Flow	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$685.00 /MG/mo	\$726.10 /MG/mo
Capacity (Standby Charges) Biological Oxygen Demand (BOD)	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$111.00 /1,000 lbs/mo	\$117.66 /1,000 lbs/mo

FY 2020-21 Rate Changes on Existing Fees

Municipal Utilities Department

Wastewater

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Capacity (Standby Charges) Total Suspended Solids (TSS)	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$81.50/1,000 lbs/mo	\$86.39/1,000 lbs/mo
Annual Operations & Maintenance Flow	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$592.90/MG/mo	\$628.47/MG/mo
Annual Operations & Maintenance Biological Oxygen Demand (BOD)	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$41.30 /1,000 lbs/mo	\$43.78 /1,000 lbs/mo
Annual Operations & Maintenance Total Suspended Solids (TSS)	Wastewater Rate Study, Reso #2019-05-21-1506, WW user fees will be increased by 6%. This is year 2 of 5 of programmed rate increases.	\$66.10/1,000 lbs/mo	\$70.07/1,000 lbs/mo

Pretreatment/Source Control Program - Microbiological Analysis

Total Coliform - MTF (MPN/100mL)	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$57.00	\$10.50
Fecal Coliform - MTF (MPN/100mL)	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$67.00	\$10.50
Total Coliform & Fecal Coliform (MTF)	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$77.00	\$21.00
E. Coli - Colilert - QT (MPN/100mL)	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$41.00	\$10.50

Pretreatment/Source Control Program - General Analysis

Chloride (Cl), mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$22.00	\$12.00
Biochemical Oxygen Demand, 5 days (BOD5) mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$57.00	\$31.50
Oil & Grease (O/G) - as Hexane Extractable Material mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$43.00	\$31.50
Total Suspended Solids (TSS), mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$16.00	\$10.50
Settle-able Solids, ml/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$16.00	\$5.25
Total Dissolved Solids (TDS), mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$31.00	\$18.00
Electrical Conductivity - EC (us/cm)	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$15.00	\$10.50
Ammonia	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$35.10	\$20.00

FY 2020-21 Rate Changes on Existing Fees

Municipal Utilities Department

Wastewater

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Pretreatment/Source Control Program - Metal Analysis			
Aluminum, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$31.75	\$10.00
Arsenic, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$52.25	\$10.00
Cadmium, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$35.00	\$10.00
Chromium, Total mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$35.00	\$10.00
Copper, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$35.00	\$10.00
Iron, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$21.00	\$10.00
Lead, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$35.00	\$20.00
Mercury, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$98.00	\$68.00
Nickel, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$35.00	\$10.00
Selenium, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$51.00	\$10.00
Silver, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$35.00	\$10.00
Zinc, mg/L	New Lab Service contract has lower cost, thus pass through cost to customers are lowered.	\$35.00	\$10.00
Wastewater Haulers			
Varied by Fee Zone	Wastewater Haulers Discharging at Regional Wastewater Control Facility (2)	Calculated Fee - See Footnotes	Calculated Fee - See Footnotes

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.

Division Footnotes

(2) Waste Hauler, Within Service Area - Billings shall be computed at the rate of \$11.22 per 1,000 gallons discharged plus \$77 per trip, an increase from the prior rate of \$9.75 per 1,000 gallons. The increase is the first of a two-year phased increase. NOTE: A \$250 DEPOSIT Required Per Truck.

FY 2020-21 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Single Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.39	\$2.47
Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.86	\$2.95
1 inch and less meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$32.90	\$33.90
1 1/2 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$65.80	\$67.80
2 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$105.28	\$108.48
3 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$197.40	\$203.40
4 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$329.00	\$339.00
6 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$658.00	\$678.00
8 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1,052.80	\$1,084.80
10 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1,513.40	\$1,559.40
12 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2,220.75	\$2,288.25
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$0.29	\$0.30
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$0.64	\$0.66
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1.11	\$1.15
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1.72	\$1.78

FY 2020-21 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.58	\$2.66
Multi-Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.04	\$2.11
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.22	\$2.30
1 inch and less meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$32.90	\$33.90
1 1/2 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$65.80	\$67.80
2 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$105.28	\$108.48
3 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$197.40	\$203.40
4 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$329.00	\$339.00
6 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$658.00	\$678.00
8 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1,052.80	\$1,084.80
10 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1,513.40	\$1,559.40
12 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2,220.75	\$2,288.25

FY 2020-21 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$0.24	\$0.25
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$0.54	\$0.56
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$0.92	\$0.95
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1.43	\$1.48
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.15	\$2.23
Non Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.04	\$2.11
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.38	\$2.46
1 inch and less meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$32.90	\$33.90
1 1/2 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$65.80	\$67.80
2 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$105.28	\$108.48
3 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$197.40	\$203.40
4 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$329.00	\$339.00
6 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$658.00	\$678.00
8 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1,052.80	\$1,084.80

FY 2020-21 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
10 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1,513.40	\$1,559.40
12 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2,220.75	\$2,288.25
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$0.25	\$0.26
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$0.56	\$0.58
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$0.97	\$1.00
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1.50	\$1.55
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.26	\$2.34

Landscape Irrigation Monthly Service Charge

Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.13	\$2.20
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.70	\$2.79
1 inch and less meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$32.90	\$33.90
1 1/2 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$65.80	\$67.80
2 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$105.28	\$108.48
3 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$197.40	\$203.40
4 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$329.00	\$339.00

FY 2020-21 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
6 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$658.00	\$678.00
8 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1,052.80	\$1,084.80
10 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1,513.40	\$1,559.40
12 inch meter	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2,220.75	\$2,288.25
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$0.28	\$0.29
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$0.63	\$0.65
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1.10	\$1.14
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$1.70	\$1.76
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	Water Rate Study, Reso #2016-06-28-1601, water user fees will be increased by 3%. This is year 5 of 5 of programmed rate.	\$2.56	\$2.65
Delta Water Supply Project Surface Water Supply Fee			
3/4 inch meter	Delta Water Supply Project Fee Report, Reso #09-0225, based on weighting factor.	\$5,301.62	\$5,374.13
1 inch meter	Delta Water Supply Project Fee Report, Reso #09-0225, based on weighting factor.	\$8,853.71	\$8,974.80
1 1/2 inch meter	Delta Water Supply Project Fee Report, Reso #09-0225, based on weighting factor.	\$21,206.48	\$21,496.52
2 inch meter	Delta Water Supply Project Fee Report, Reso #09-0225, based on weighting factor.	\$28,257.63	\$28,644.11
3 inch meter	Delta Water Supply Project Fee Report, Reso #09-0225, based on weighting factor.	\$56,568.29	\$57,341.97
4 inch meter	Delta Water Supply Project Fee Report, Reso #09-0225, based on weighting factor.	\$88,378.01	\$89,586.75
6 inch meter	Delta Water Supply Project Fee Report, Reso #09-0225, based on weighting factor.	\$176,702.99	\$179,119.75
8 inch meter	Delta Water Supply Project Fee Report, Reso #09-0225, based on weighting factor.	\$282,735.39	\$286,602.35

FY 2020-21 Rate Changes on Existing Fees

Municipal Utilities Department

Water

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, with 5 years of programmed water rate increases.

Police Department

Fingerprints/Photographs/Property Room

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Fingerprints			
Submitted to Federal	National Live Scan Assoc. states \$19 fee for law enforcement purposes only; non law enforcement fee set at \$17	\$19.00	\$17.00

Police Department

Animal Services

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
State Fines Dog or Cat			
First offense - State	Per California Food & Agricultural Code, Section 30804.7 State fee is \$35	\$36.00	\$35.00
Second offense - State	Per California Food & Agricultural Code, Section 30804.7 State fee is \$50	\$51.00	\$50.00
Third and subsequent offenses - State	Per California Food & Agricultural Code, Section 30804.7 State fee is \$100	\$102.00	\$100.00

Police Department

Traffic

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
DUI Fees			
Refer to Fire Dept Suppression Misc Fees	Rate revised to equal Fire Dept Suppression Misc Fee	\$288.00	\$300.00

FY 2020-21 Rate Changes on Existing Fees

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Community Centers			
Rental - Gymnasium - per hour, floor covering required	New Rate reflects actual cost of staff time to setup floor coverings.	\$57.00	\$88.00
Rental - Jumpers	New Rate reflects actual cost of staff time to setup Jumpers.	\$70.00	\$89.00
Pixie Woods			
ADMISSION, General - Over 2 years of age	Increase in staffing cost due to increased hours of operation.	\$4.00	\$5.00
ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	Hours of Operation increased which increases staffing cost.	\$65.00	\$70.00
ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	Hours of Operation increased which increases staffing cost.	\$40.00	\$44.00
Refundable Deposit - required to secure a reservation, per rental	This rate is intended to cover the initial cost of repair to damage to the facility. \$50.00 increase is the first of a two-year phased increase. (1)	\$100.00	\$150.00

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.

Division Footnotes

(1) \$50.00 increase in refundable deposit is the first of a two-year phased increase.

Recreation & Leisure

Sports

<i>Description</i>	<i>Reason</i>	<i>Prior Year Amount</i>	<i>Adopted Amount</i>
Softball - Tournament Field Rental, Full Day, 13 games or more	New rate reflective of increase in staffing and utilities cost.	\$800.00	\$1,000.00
Youth Sports Registration			
Youth Leagues - Late Registration Fee	Increase in staff cost to manage registrations after normal periods.	\$10.00	\$15.00
Non-Tournament Field Reservations			
Lights per Hour	Increase in utility rates.	\$15.00	\$20.00
Tournament-Field Reservations			
Softball - Tournament Field Rental 1/2 day, 12 games or fewer	New rate reflective of increase in staffing and utilities cost.	\$400.00	\$500.00
Soccer Complex - Supervision - Required, per hour	Increase in staffing cost.	\$16.00	\$20.00
Electronic Scoreboard, per tournament	Increased utility cost.	\$110.00	\$120.00
Clean-up Fee, per hour	Increase in staffing cost.	\$85.00	\$92.00

FY 2020-21 Inactivated Fees

City Wide

Web Advertising

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Custom layouts, ad design and re-design (per hour)	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$46.75
All American 120x240 pixels		
3 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$719.00
6 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$1,318.00
12 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$2,395.00
Champion 120x180 pixels		
3 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$540.00
6 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$989.00
12 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$1,798.00
Hero 120x120 pixels		
3 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$359.00
6 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$659.00
12 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$1,198.00
Patriot 120x60 pixels		
3 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$181.00
6 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$329.00
12 months	Regulations prevent Cities using a .gov website from accepting money for public advertisements.	\$600.00

Community Development Department

Miscellaneous Fees (CDD)

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Special Fees		
Development Oversight Commission Fee	Per the settlement agreement, the Development Oversight Commission concluded on 10/20/19.	.00025 permit valuation

FY 2020-21 Inactivated Fees

Fire Department

Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Asbestos Removal - ONE TIME PERMIT	No longer an operational fire permit in the California Fire Code (CFC), nor Stockton Municipal Code (SMC) ordinance requirement. Currently, demolition permits are issued by the Building Department and the San Joaquin Valley Air Pollution District regulates and issues permits (in addition to the demolition permit) to monitor asbestos removal.	\$641.00
Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	No longer in 2019 CFC	\$641.00
Carbon Dioxide Systems for Beverage Dispensing (Initial)	Initial & annual inspections require same time estimates; thus "initial" fee inactivated	\$359.00
Carbon Dioxide Systems for Beverage Dispensing (Renewal)	Modified prior CFC. CO2 systems permit is now captured under compressed gas storage which is defined in CFC, Table 105.6.8.	\$198.00
Christmas Trees; when placed in public building - ONE TIME PERMIT	No longer in the CFC or SMC. The Fire Code only allows a Christmas tree within a place of assembly only if the building has fire sprinklers.	\$373.00
Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	Presently covered under the 2019 CFC, Chapter 1, Section 105.6.16 (2),(3) and (4).	\$640.00
Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	Presently covered under the 2019 CFC, Chapter 1, Section 105.6.16 (2),(3) and (4).	\$356.00
Oil and Natural Gas Wells - Initial	No longer a CFC or SMC permit requirement	\$640.00
Oil and Natural Gas Wells - Annual	No longer a CFC or SMC permit requirement	\$622.00
Parade with Floats - per float - ONE TIME PERMIT	CFC requirement at one time; however, permit is now issued as a special inspection hourly rate.	\$373.00

Fire Department

Miscellaneous

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Illegal Burns Response	No longer in 2019 CFC	\$540.00

Library

Library Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Restocking fee for materials reserved and not picked up, per item	The restocking fee was implemented to encourage customers to pick up requested items in a timely manner, but is no longer necessary and does not align with our proposal to eliminate overdue fines.	\$1.00

FY 2020-21 Inactivated Fees

Municipal Utilities Department

Stormwater

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Commercial Facility Re-inspection	To eliminate redundancy; Re-Inspection fee falls under Progressive Enforcement	\$161.00
Industrial Facility Re-inspection	To eliminate redundancy; Re-Inspection fee falls under Progressive Enforcement	\$191.00
Construction Site Re-Inspection Fee	To eliminate redundancy; Re-Inspection fee falls under Progressive Enforcement	\$161.00

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Community Centers		
Gymnasium/Fitness Room - Drop-in/Open Use - Age 18 & Over	Encouraging customers to utilize monthly membership option through Recreation software. Tracking users of the facility will increase safety.	\$1.00
Rental - McNair or Weston Ranch Classroom, per hour	Joint use facility rentals are managed by corresponding school districts.	\$41.00
Rental - McNair or Weston Ranch Dance Room, per hour	Joint use facility rentals are managed by corresponding school districts.	\$58.00
Rental - McNair or Weston Ranch Small Gym-One court, per hour	Joint use facility rentals are managed by corresponding school districts.	\$31.00
Rental - McNair or Weston Ranch Small Gym, per hour	Joint use facility rentals are managed by corresponding school districts.	\$52.00



Administrative Services

Finance Division

(209) 937-8460

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-1331-359.91-00	7/1/2020	Service Charge - Return Check/Item	\$25.00
010-1331-359.91-00	7/1/2020	Service Charge - Each Subsequent Returned Check/Item	\$35.00
010-0000-319.30-13	7/1/2020	Application Fee - Annual Motorized Food Wagon Vendor/Operator Permit	\$75.00
010-0000-319.30-14	7/1/2020	Application Fee - Annual Motorized Ice Cream Vendor/Operator Permit	\$75.00
010-1331-349.07-00	7/1/2020	Replacement of Caldwell Village Parking Permits (per permit)	\$10.00
010-1320-349.00-00	7/1/2020	Refund processing fee (Not to exceed \$25.00)	10% of Refund

Cannabis Businesses

010-0170-329.13-00	7/1/2020	Application for Permit to Operate	\$3,570.00
010-0170-329.13-00	7/1/2020	Amendment to the Application for Permit to Operate	\$262.00
010-0170-329.13-00	7/1/2020	Permit to Operate	\$16,973.00
010-0170-329.13-00	7/1/2020	Permit to Operate - Renewal	\$16,973.00
010-0170-329.13-00	7/1/2020	Application Fee for Employee Work Permit	\$234.00
010-0170-329.13-00	7/1/2020	Application Fee for Employee Work Permit - Renewal	\$234.00
010-0170-329.13-00	7/1/2020	Employee Work Permit Replacement	\$10.00
010-0170-329.13-00	7/1/2020	Late Permit to Operate Renewal Daily Penalty	\$500.00
010-0170-329.13-00	7/1/2020	Appeal Fee - Denial of Operators Permit	\$94.00
010-0170-329.13-00	7/1/2020	Appeal Fee - Denial of Work Permit	\$94.00
010-0170-329.13-00	7/1/2020	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.

City Clerk

(209) 937-8459

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Duplicating			
010-1100-341.53-00	7/1/2020	Video or compact disc (Clerk provides video/CD), each	\$5.75
010-1100-341.53-00	7/1/2020	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See "City Wide"
010-1100-341.53-00	7/1/2020	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "City Wide"
010-1100-341.53-00	7/1/2020	Handling/mailling copies of documents	See "City Wide"
Elections			
010-1100-341.26-00	7/1/2020	Initiatives/Petitions	\$200.00
010-1100-341.26-00	7/1/2020	Council Candidate Statement of Qualifications	Varies
Fair Political Practices Commision			
010-1100-341.53-00	7/1/2020	Statements of Economic Interest, per page	\$0.10
010-1100-341.53-00	7/1/2020	Campaign statements, per page	\$0.10
010-1100-341.53-00	7/1/2020	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$11.00
Map			
502-5112-371.90-00	7/1/2020	Council district, large	\$17.00
502-5112-371.90-00	7/1/2020	Council district, small	\$9.00
Miscellaneous Fees			
010-1100-341.53-00	7/1/2020	Document certification, per document, plus cost of copies	\$5.75
010-1100-341.53-00	7/1/2020	Research services	See "City Wide"
010-1100-341-29-00	7/1/2020	Appeal of Planning Commission decision to City Council	\$500.00
010-1100-341-53-00	7/1/2020	Verification of Residency	\$12.75

City Wide

Labor Charges

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Damage Billing Labor Rates			
Varies by Department	7/1/2020	Public Works/Operations & Maintenance-Traffic, per hour	\$66.00
Varies by Department	7/1/2020	Public Works/Fleet Services, per hour	\$54.00
Varies by Department	7/1/2020	Parks Services, per hour	\$54.50
Varies by Department	7/1/2020	Fire Hydrant, per hour	\$45.50
Standard Labor Charge			
Varies by Department	7/1/2020	Office Support/Clerical Services, per hour (1)	\$52.00
Varies by Department	7/1/2020	Computer Programming Services, per hour (1)	\$69.25
Varies by Department	7/1/2020	Legal Services (Attorney), per hour (1)	\$108.00
Varies by Department	7/1/2020	Professional Services (Engineering/Managerial), per hour (1)	\$92.25
Varies by Department	7/1/2020	Manual Services (Trades & Maintenance), per hour (1)	\$54.25

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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2020	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
Varies	7/1/2020	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed

**City Wide
Reprographics
FY 2020-21 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Electronic			
Varies	7/1/2020	Documents provided on media device	Actual Labor & Materials Cost
Print			
Varies	7/1/2020	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.25
Varies	7/1/2020	Color copy 8.5"x11" per page	\$0.60
Varies	7/1/2020	Color copy 11"x17" per page	\$1.10
Varies	7/1/2020	Sending Material by Fax	Actual Cost
Varies	7/1/2020	Capital Improvement Program Five Year Plan	\$40.00
Varies	7/1/2020	City of Stockton Annual Budget	\$35.00
Varies	7/1/2020	City of Stockton Comprehensive Annual Financial Report	\$29.00
Print Mass Produced Documents			
Varies	7/1/2020	Printed/Bound Documents - Per Page	\$0.25
Public Record Requests			
Varies	7/1/2020	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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2020	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$11.25
Varies	7/1/2020	Advanced deposit for new reports requiring research	\$27.50
Varies	7/1/2020	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$11.25
Varies	7/1/2020	Notary Charge - Acknowledgements, Jurats, and other services, per signature (1)	\$15.35
Varies	7/1/2020	Insurance Processing Fee (does not include cost of insurance)	\$28.50

Division General Comments (Applicable to all Fees)

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

Division Footnotes

(1) Maximum allowed by State law. No change permitted for City-business related notary services (CA Government Code Section 8211)

Community Development Department

Planning

(209) 937-8266

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Subdivision Fees - Tentative Maps			
048-1825-341.21-08	7/1/2020	4 lots or Less	\$1,000.00
048-1825-341.21-09	7/1/2020	5 to 25 Lots - Base Fee	\$3,000.00
048-1825-341.21-09	7/1/2020	26-100 Lots	\$4,500.00
048-0000-239.10-00	7/1/2020	101 Lots or more	\$10,000 deposit; cost for recovery
048-1825-341.21-09	7/1/2020	Vesting Tentative Map	Actual Cost plus 25% Admin
048-1825-341.21-10	7/1/2020	Minor Tentative Map Amendment	\$1,000.00
048-1825-341.21-12	7/1/2020	Condominium Conversion	\$3,000.00
048-1825-341.21-10	7/1/2020	Major Tentative Map Amendment	\$3,000.00
Planned Development Permit			
048-1825-341.22-00	7/1/2020	Planned Development Permit	\$3,000.00
Annexations/Reorganizations/Detachments			
048-0000-239.10-00	7/1/2020	Annexation under 20 acres with City Service Plan	\$20,000 deposit; cost for recovery
048-0000-239.10-00	7/1/2020	Annexation 20-100 acres with City Service Plan	\$20,000 deposit; cost for recovery
048-0000-239.10-00	7/1/2020	Annexation over 100 acres with City Service Plan	\$20,000 deposit; cost for recovery
Annexation Sphere of Influence Amendment/Service Reviews			
048-0000-239.10-00	7/1/2020	Amendment (with Annexation/City Service Plan)	\$20,000 deposit; cost for recovery
048-0000-239.10-00	7/1/2020	Amendment (with Municipal Service Review)	\$20,000 deposit; cost for recovery
Historic Preservation Dist./Landmarks/Certificates/Demolitions			
048-1825-341.28-01	7/1/2020	Historic Preservation District Designation Change	\$1,000.00
048-1825-341.28-02	7/1/2020	Certificate of Appropriateness	\$250.00
048-1825-341.28-03	7/1/2020	Historic Demolition or Relocation Permit Application	\$250.00
048-1825-341.28-09	7/1/2020	Historic Landmark or Site Designation Application	\$1,000.00
Administrative Services			
048-1825-341.59-00	7/1/2020	Reproduction/Copying of Documents	See 'City Wide'
Zoning Fees			
048-1825-345.11-20	7/1/2020	Rezoning and Prezoning	\$5,000.00
048-1825-345.11-22	7/1/2020	Zoning Compliance/Confirmation	\$754.00

Community Development Department

Planning

(209) 937-8266

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Zoning Fees Development Agreement (DA Application)			
048-1825-345.11-21	7/1/2020	Development Agreement (DA) Application	\$5,000.00
048-1825-345.11-21	7/1/2020	Major Amendment to Development Application	\$5,000.00
048-1825-345.11-21	7/1/2020	Minor Amendment to Development Application	\$1,000.00
Use Permits			
048-1825-345.12-27	7/1/2020	Temporary Activity Permits	\$100.00
048-1825-345.12-35	7/1/2020	Minor Amendment of Use Permits	\$300.00
048-1825-345.12-25	7/1/2020	Commission Use Permit	\$3,000.00
048-1825-345.12-33	7/1/2020	Administrative Use Permits	\$1,000.00
Home Occupation Permit			
048-1825-345.13-00	7/1/2020	Home Occupation Permit	\$25.00
Land Development Permits, Design Review, Other Development Plans			
048-1825-345.14-42	7/1/2020	Billboard Cap and Replace Review	\$1,000.00
048-1825-345.14-43	7/1/2020	Design Review	\$1,000.00
048-1825-345.14-43	7/1/2020	Design Review-Minor	\$150.00
048-1825-345.14-52	7/1/2020	Land Development Permit/Site Plan Review	\$1,000.00
048-1825-341.60-01	7/1/2020	Street Tree Removal Permit (1)	\$249.50
048-1825-341.60-01	7/1/2020	Appeal to City Council of Tree Permit Denial	\$362.00
Variance/Waiver Requests, Administrative Interpretations/Determinations			
048-1825-345.14-36	7/1/2020	Variance/Commission Waiver	\$3,000.00
048-1825-345.14-38	7/1/2020	Appeal of Community Development Director Decision or Administrative Hearing Officer Decision	\$500.00
048-1825-345.14-39	7/1/2020	Street Name Change	\$3,000.00
048-1825-345.14-45	7/1/2020	Public Convenience and Necessity Letter	\$1,000.00
048-1825-345.14-49	7/1/2020	Administrative Determinations/Exceptions/Waivers	\$1,000.00
048-1825-345.51-05	7/1/2020	Administrative Hearing Fee	\$94.00
Environmental Assessments			
048-1825-345.15-40	7/1/2020	Initial Study/Negative Declaration	\$1,500.00
048-1825-345.15-41	7/1/2020	Expanded Initial Study/Negative Declaration	\$3,000.00
048-1825-345.15-42	7/1/2020	Addendum to Expanded Initial Study or Expanded Initial Study/Negative Declaration	25% of consultant contract
048-1825-345.15-43	7/1/2020	Environmental Impact Report/Mitigated Negative Declaration	25% of consultant contract

Community Development Department

Planning

(209) 937-8266

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Code/Plan Adoption and Amendments			
048-1825-345.19-48	7/1/2020	Amendment to the Stockton Municipal Code (Chapter XVI)	\$5,000.00
048-1825-345.19-57	7/1/2020	Establishment of Design Review Overlay District and Historical Preservation District	\$5,000.00
048-1825-345.19-50	7/1/2020	Amendment to General Plan	\$5,000.00
Precise Road Plan Adoption and Amendments			
048-1825-345.19-52	7/1/2020	Adopt Precise Road Plan	\$5,000.00
048-1825-345.19-52	7/1/2020	Major Amendment to Precise Road Plan	\$2,500.00
048-1825-345.19-52	7/1/2020	Minor Amendment to Precise Road Plan	\$1,250.00
Specific Plan Adoption and Amendments			
048-0000-239.10-00	7/1/2020	Adopt Specific Plan	\$20,000 deposit; cost for recovery
048-0000-239.10-00	7/1/2020	Major Amendment to Specific Plan	\$20,000 deposit; cost for recovery
048-0000-239.10-00	7/1/2020	Minor Amendment to Specific Plan	\$20,000 deposit; cost for recovery
048-1825-345.18-01	7/1/2020	Specific Plan/Master Plan Implementation Surcharge	0.02 of all Building permits within Specific/Master Plan/Planned Development Areas
Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments			
048-0000-239.10-00	7/1/2020	Adopt Master Development Plan (MX Zone)	\$20,000 deposit; cost for recovery
048-0000-239.10-00	7/1/2020	Major Amendment to Master Plan	\$20,000 deposit; cost for recovery
048-0000-239.10-00	7/1/2020	Minor Amendment to Master Plan	\$20,000 deposit; cost for recovery
048-0000-239.10-00	7/1/2020	Specific Plan/Master Plan Consultant Services	\$10,000 deposit; cost for recovery

Community Development Department

Planning

(209) 937-8266

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Special Fees			
048-1825-345.18-02	7/1/2020	Community Rating System Admin Fee	0.06 of permit fee
048-1825-345.16-00	7/1/2020	General Plan Maintenance and Implementation	0.0015 of Permit valuation
048-1825-345.41-00	7/1/2020	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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Commercial			
048-1830-323.01-00	7/1/2020	Building Permit \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
048-1830-323.01-00	7/1/2020	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	7/1/2020	Building Permit > \$3 million project value	Multiply \$.005133 for each dollar over \$3 million and Add \$20,760
048-1830-345.20-00	7/1/2020	Plan Check \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
048-1830-345.20-00	7/1/2020	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	7/1/2020	Plan Check > \$3 million project value	Multiply \$.0042 for each dollar over \$3 million and Add \$16,970
Residential			
048-1830-323.01-00	7/1/2020	Building Permit \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
048-1830-323.01-00	7/1/2020	Building Permit > \$99,999 project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
048-1830-345.20-00	7/1/2020	Plan Check \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
048-1830-345.20-00	7/1/2020	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 42% of Building Permit fee
Master Plan			
048-1830-345.20-00	7/1/2020	Plan Check \$0 to \$99,999 project value	Refer to Master Plan Fees fixed table.
048-1830-345.20-00	7/1/2020	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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Valuation Based Fees			
048-1830-323.01-00	7/1/2020	HVAC - Commercial & Residential	\$175.00
048-1830-323.01-00	7/1/2020	Residential Minor Remodel	\$300.00
048-1830-323.01-00	7/1/2020	Re-Roof	\$175.00
048-1830-323.01-00	7/1/2020	Water Heater	\$75.00
048-1830-323.01-00	7/1/2020	Solar Photovoltaic - Residential (15 kw or less)	\$300.00
048-1830-323.01-00	7/1/2020	Solar Photovoltaic - Residential (above 15 kw)	\$500 + \$15 per kw above 15 kw
048-1830-323.01-00	7/1/2020	Solar Photovoltaic - Commercial (50 kw or less)	\$1,000.00
048-1830-323.01-00	7/1/2020	Solar Photovoltaic - Commercial (50 kw - 250 kw)	\$1000 + \$7 per kw above 50 kw
048-1830-323.01-00	7/1/2020	Solar Photovoltaic - Commercial (More than 250 kw)	\$2400 + \$5 per kw above 250 kw
Special Fees			
048-1825-345.16-00	7/1/2020	General Plan Maintenance and Implementation	.0015 of Permit Valuation
048-7451-345.41-03	7/1/2020	Technology Fee - Building	0.075 of Permit Fee
048-1830-345.42-00	7/1/2020	Capital Preservation Fee	.001 of Permit Valuation
048-1830-345.18-02	7/1/2020	Community Rating System Admin Fee	0.06 of Permit Fee
Certificate of Occupancy Fees			
048-1830-323.01-00	7/1/2020	Temporary Certificate of Occupancy	\$599.00
Demolition			
048-1830-323.01-00	7/1/2020	Demolition - Single Family Residence, Garage, Accessory Building	\$298.00
048-1830-323.01-00	7/1/2020	Demolition - Multiple Family Residence/Commercial, Garage, Accessory Building	\$298.00
048-1830-323.01-00	7/1/2020	Demolition - Swimming Pool, Shed	\$93.00
Fire Damage Initial Inspection			
048-1830-323.01-00	7/1/2020	Fire Damage Initial Inspection	\$93.00
Green Building Standards Fee (Pass Through)			
689-0000-223.20-22	7/1/2020	\$1 - \$25,000	\$1.00
689-0000-223.20-22	7/1/2020	\$25,001 - \$50,000	\$2.00
689-0000-223.20-22	7/1/2020	\$50,001 - \$75,000	\$3.00
689-0000-223.20-22	7/1/2020	\$75,001 - \$100,000	\$4.00
689-0000-223.20-22	7/1/2020	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Inspection			
048-1830-323.01-00	7/1/2020	Additional Hours - per hour	\$103.00
048-1830-323.01-00	7/1/2020	Re-Inspection - Per Hour	\$187.00
048-1830-345.35-01	7/1/2020	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00
048-1830-350.90-00	7/1/2020	Unpermitted Work	Double Permit Fee
Plan Check			
048-1830-345.20-00	7/1/2020	Supplemental Plan Check - Per Hour	\$229.00
048-1825-323.01-00	7/1/2020	Public Works Development Services construction permit - residential	\$72.10
048-1825-323.01-00	7/1/2020	Public Works Development Services construction permit - residential, Over the Counter	\$33.40
048-1825-323.01-00	7/1/2020	Public Works Development Services construction permit - commercial/industrial	\$292.90
048-1825-323.01-00	7/1/2020	Public Works Development Services construction permit - commercial/industrial, Over the Counter	\$72.10
048-1825-345.40-01	7/1/2020	Public Works Flood Plain Engineering Assistance	\$1,000.00
048-1825-345.51-01	7/1/2020	Public Works Flood Plain Administration	\$35.00
Signs			
048-1830-323.01-00	7/1/2020	Non-Illuminated (0 to 32 square feet)	\$50.00
048-1830-323.01-00	7/1/2020	Non-Illuminated (33 to 56 square feet)	\$150.00
048-1830-323.01-00	7/1/2020	Non-Illuminated (57 to 68 square feet)	\$200.00
048-1830-323.01-00	7/1/2020	Non-Illuminated (69 to 100 square feet)	\$250.00
048-1830-323.01-00	7/1/2020	Non-Illuminated (101 to 150 square feet)	\$300.00
048-1830-323.01-00	7/1/2020	Illuminated (0 to 32 square feet)	\$90.00
048-1830-323.01-00	7/1/2020	Illuminated (33 to 56 square feet)	\$250.00
048-1830-323.01-00	7/1/2020	Illuminated (57 to 68 square feet)	\$300.00
048-1830-323.01-00	7/1/2020	Illuminated (69 to 100 square feet)	\$500.00
048-1830-323.01-00	7/1/2020	Illuminated (101 to 150 square feet)	\$600.00
Strong Motion Instrument Program Assessment Fee (Pass Through)			
689-0000-223.20-16	7/1/2020	Commercial	.00028 of Total Valuation Fee
689-0000-223.20-16	7/1/2020	Residential	.00013 of Total Valuation Fee
Soil Remediation/Soil Vapor			
048-1830-323.01-00	7/1/2020	Soil Remediation/Soil Vapor	\$623.00

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Swimming Pools/Spa			
048-1830-323.01-00	7/1/2020	Private Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$250.00
048-1830-323.01-00	7/1/2020	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	7/1/2020	Private Swimming Pools/Spa Permit \$10,001 and greater project value	\$550 Plus .0062 times Valuation over \$10,001
048-1830-323.01-00	7/1/2020	Public Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$300.00
048-1830-323.01-00	7/1/2020	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	7/1/2020	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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Revocable Permit			
048-1825-324.02-00	7/1/2020	General Revocable Permit Fee	\$827.00
048-1825-324.02-00	7/1/2020	Gated Access Fee	\$419.00
Transportation Permit (overload, overweight, and escort)			
048-1825-324.03-00	7/1/2020	Application Fee for One-Time Permit	\$16.00
048-1825-324.03-00	7/1/2020	Application Fee for Annual Permit	\$90.00
048-1825-324.03-00	7/1/2020	Hourly Fee (per hour or fraction thereof)	\$59.00
048-1825-324.03-00	7/1/2020	Pass-through Fee	Actual Cost
Encroachment (Excavation) Permits			
048-1825-324.04-00	7/1/2020	General - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	7/1/2020	General - Beyond 50 lineal feet, per foot	\$2.00
048-1825-324.04-00	7/1/2020	Driveway - standard/bridge	\$523.00
048-1825-324.04-00	7/1/2020	Driveway -Beyond 25 lineal feet, per foot	\$1.00
048-1825-324.04-00	7/1/2020	Sidewalks - Up to 12 lineal feet	\$523.00
048-1825-324.04-00	7/1/2020	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
048-1825-324.04-00	7/1/2020	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00
048-1825-324.04-00	7/1/2020	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
048-1825-324.04-00	7/1/2020	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	7/1/2020	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00
048-1825-324.04-00	7/1/2020	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00
048-1825-324.04-00	7/1/2020	Additional Fee, per day	\$100.00
048-1825-324.04-00	7/1/2020	Street Construction Inspection (% of construction)	3.5%
048-1825-324.04-00	7/1/2020	Profiling properties adjacent to levees to establish safe location for pools	\$310.00
048-1825-324.04-00	7/1/2020	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
048-1825-324.04-00	7/1/2020	Materials Testing Fee - First \$0 to \$99,999 of construction cost	3% of est. construction cost
048-1825-324.04-00	7/1/2020	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
048-1825-324.04-00	7/1/2020	Materials Testing Fee - In excess of value of construction cost	0.25% of est. construction cost
City Utility Tap			
048-1825-342.04-00	7/1/2020	Permit Inspection	\$86.00
431-0000-343.61-00	7/1/2020	Sewer Crews	\$28.00 + \$95 for materials

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

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Subdivision Fees			
048-1825-341.21-01	7/1/2020	Lot Line Adjustment	\$1,739.00
048-1825-341.21-02	7/1/2020	Lot Merger	\$1,491.00
048-1825-341.21-03	7/1/2020	Final Map and Agreement Checking	\$3,526.00
048-1825-341.21-04	7/1/2020	Final Parcel Map and Agreement Checking	\$3,193.00
048-1825-341.21-04	7/1/2020	Plus per lot fee	\$9.00
048-1825-341.21-05	7/1/2020	Certificate of Compliance	\$1,815.00
048-1825-341.21-06	7/1/2020	Certificate of Correction	\$1,792.00
048-1825-341.21-07	7/1/2020	Establishment of new Area of Benefit	\$7,944.00
048-1825-349.82-00	7/1/2020	Area of Benefit Admin (% of total AOB cost)	10%
431-4312-345.20-00	7/1/2020	Master Utility Plan Review	\$1,788.00
048-1825-343.27-00	7/1/2020	Public Works Application	\$330.00
048-1825-343.27-00	7/1/2020	Consultant - Per Segregation	\$908.00
048-1825-343.27-00	7/1/2020	For the next 5 parcels, per parcel	\$67.00
048-1825-343.27-00	7/1/2020	For the next 20 parcels, per parcel	\$67.00
048-1825-343.27-00	7/1/2020	For each parcel above 25, per parcel (1)	\$5.00
048-1825-343.29-00	7/1/2020	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
048-1825-343.29-00	7/1/2020	Pass-through Fee	Actual Cost
048-1825-343.29-01	7/1/2020	Deferred Improvement Fee	\$1,022.00
048-1825-343.29-01	7/1/2020	County Recording Fee	Actual Cost
048-1825-345.20-00	7/1/2020	Plan Checking Fees - First \$0 - \$99,999 of construction cost	\$79 + 5.5% of construction cost
048-1825-345.20-00	7/1/2020	Plan Check Fee - Value of \$100,000 - \$749,999 of construction cost	\$273 + 3% of construction cost
048-1825-345.20-00	7/1/2020	Plan Check Fee - In excess of value of \$750,000 of construction cost	\$280 + 2% of construction cost
441-0000-345.20-00	7/1/2020	MUD Stormwater Quality Control Criteria Plan - Plan Checking	\$661.00
048-1821-345.20-00	7/1/2020	Parks and Recreation Plan Checking	\$211.00
048-1825-345.40-00	7/1/2020	Subdivision Inspection Fees - Public Works	3.5%
048-1825-345.40-00	7/1/2020	Materials Testing Fee - First \$0 - \$99,999 of construction cost	3% of est. construction cost
048-1825-345.40-00	7/1/2020	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
048-1825-345.40-00	7/1/2020	Materials Testing Fee - In excess of value of \$750,000 of construction cost	0.25% of est. construction cost
441-0000-349.60-00	7/1/2020	Storm Water Pollution Prevention Inspections	\$306.00

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

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication			
048-1825-343.23-00	7/1/2020	Easement Abandonment Application Fee	\$2,797.00
048-1825-343.23-00	7/1/2020	Easement Dedication Application Fee	\$1,883.00
048-1825-343.23-00	7/1/2020	Associated expenses incurred by City	Actual Cost
010-3020-343.26-00	7/1/2020	GIS Subdivision Mapping Fees - Per Map	\$148.00
010-3020-343.26-00	7/1/2020	GIS Subdivision Mapping Fee - Per Lot	\$3.00
010-3020-343.26-00	7/1/2020	Lot Line Adjustment/Lot Merger	\$121.00
Miscellaneous Fees			
048-1825-343.29-xx	7/1/2020	Overtime Inspection - minimum 2.75 hours	\$275.00
048-1825-343.29-xx	7/1/2020	Additional Overtime Inspection (per hour)	\$100.00
Special Fees			
048-7451-345.41-04	7/1/2020	Technology Fee - Engineering	0.075 of permit fee
048-1825-345.18-02	7/1/2020	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 2020-21 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 2019 valuation table as published by ICC in assessing valuation.

Community Development Department

Residential Fees fixed table

(209) 937- 8444

FY 2020-21 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 2019 valuation table as published by ICC in assessing valuation.

Community Development Department

Master Plan Fees fixed table

(209) 937-8444

FY 2020-21 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 2019 valuation table as published by ICC in assessing valuation.

Economic Development Department
Economic Development
(209) 937-8539
FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
054-8522-340.78-02	7/1/2020	Small Business Micro Loan Program Application	\$50.00
054-0000-340.98-02	7/1/2020	Commercial Facade Improvement Forgivable Loan Application	\$525.00
010-1760-349.08-02/03	7/1/2020	Lien Forgiveness Program Loan Application	\$200.00

Economic Development Department

Stockton Marina

(209) 937-8539

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Boat Launching and Parking			
460-4820-362.10-22	7/1/2020	Morelli Boat Launch - Vehicle/Vehicle with trailer, Daily	\$13.00
460-4820-362.10-29	7/1/2020	Morelli Day Use - Vehicle only (events, holidays)	\$10.00 - \$25.00
460-4820-362.10-29	7/1/2020	Morelli Overnight	\$10.00 - \$25.00
460-4820-362.10-22	7/1/2020	Morelli Boat Launch - Vehicle with trailer, Annual Pass	\$180.00
460-4820-362.10-22	7/1/2020	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	7/1/2020	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass	\$220.00
460-4820-362.10-22 & 045-1769-347.81-00	7/1/2020	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass, Seniors (over 62) and Disabled	\$141.00
460-4820-362.10-22	7/1/2020	Boat Launch - Annual Pass Replacement	\$10.00
Daily Berth Rental			
460-4820-362.10-21/23	7/1/2020	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge
460-4820-362.10-21/23	7/1/2020	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	7/1/2020	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	7/1/2020	Daily Open Berth Space - Rates may vary, not to exceed amount shown	\$75.00
Facility Rentals			
460-4820-362.10-29	7/1/2020	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	7/1/2020	Rental Deposit	\$500.00
460-4820-362.10-29	7/1/2020	Cleaning Fee (up to 2 hours)	\$250.00
460-4820-362.10-29	7/1/2020	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
460-4820-362.10-29	7/1/2020	Extra Marina Staff (based on size of event)	Actual Cost
460-4820-362.10-29	7/1/2020	Extra Security (based on size of event)	Actual Cost
Monthly Berth Rental			
460-4820-362.10-24/26	7/1/2020	50 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$650.00
460-4820-362.10-24/26	7/1/2020	60 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$750.00
460-4820-362.10-24/26	7/1/2020	80 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$950.00
460-4820-362.10-24/26	7/1/2020	Side Tie (Per Lineal Foot) - Rate varies based on lease terms, not to exceed amount shown	\$15.00
460-4820-362.10-28	7/1/2020	Live Aboard Fee	\$150.00
460-4820-362.10-24/26	7/1/2020	Berth Security Deposit	Equal to one month at regular rate

Economic Development Department
Stockton Marina
(209) 937-8539

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Other Fees			
460-4820-379.99-00	7/1/2020	Key Access Card	\$25.00
460-4820-379.99-00	7/1/2020	Lost Key / Access Card Fee	\$50.00
460-4820-379.99-00	7/1/2020	Application / Credit Check	\$50.00
460-4820-379.99-00	7/1/2020	Parking Permit Replacement	\$10.00
460-4820-379.99-00	7/1/2020	Late Payment	\$25.00
460-4820-379.99-00	7/1/2020	Returned Check Fee	\$25.00
460-4820-379.99-00	7/1/2020	Lien Collection Fee	\$254.00
460-4820-379.99-00	7/1/2020	Utility Charges (Monthly Charge)	Charged at PG&E Rate
460-4820-379.99-00	7/1/2020	Utility Access Fee (Monthly Charge)	\$10.00
460-4820-379.99-00	7/1/2020	Wireless Service Fee (Monthly Charge)	\$35.00 - \$55.00
460-4820-379.99-00	7/1/2020	Wireless Service Fee (Daily Charge)	Not to exceed \$10.00

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

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
045-1769-347.81-00	7/1/2020	Vehicle/Vehicle with trailer - Daily (Monday - Thursday)	\$13.00
045-1769-347.81-00	7/1/2020	Vehicle/Vehicle with trailer - Daily (Friday - Sunday)	\$15.00
045-1769-347.81-01	7/1/2020	Vehicle/Vehicle with trailer - Annual	\$180.00
045-1769-347.81-00	7/1/2020	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Daily	\$10.00
045-1769-347.81-01	7/1/2020	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Annual	\$121.00
045-1769-347.81-00	7/1/2020	Overnight Fee - (Monday - Thursday)	\$7.00
045-1769-347.81-00	7/1/2020	Overnight Fee - (Friday - Sunday)	\$8.00
045-1769-347.81-00	7/1/2020	Overnight Fee - Seniors (over 62) and Disabled	\$4.00
045-1769-347.81-00	7/1/2020	Park Area Day Use Fee - Per vehicle only	\$3.00
045-1769-347.81-01	7/1/2020	Annual Pass Replacement	\$10.00
Fishing Tournament			
045-1769-347.81-00	7/1/2020	Fishing Tournament Impact Fee (May 15 - September 15)	\$150.00
045-1769-347.81-00	7/1/2020	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$60.00

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206
FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Main Auditorium			
044-3634-362.43-07	7/1/2020	Peak Days - 9 a.m. - midnight	\$3,600.00
044-3634-362.43-07	7/1/2020	Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,200.00
044-3634-362.43-07	7/1/2020	Non-Peak Days - 9 a.m. - midnight	\$2,800.00
044-3634-362.43-07	7/1/2020	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,800.00
044-3634-362.43-07	7/1/2020	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
Main Auditorium - Non Profit			
044-3634-362.43-07	7/1/2020	Peak Days - 9 a.m. - midnight	\$2,900.00
044-3634-362.43-07	7/1/2020	Peak Periods - 8 hours maximum between 9 a.m. - midnight	\$1,800.00
044-3634-362.43-07	7/1/2020	Non-Peak Days - 9 a.m. - midnight	\$1,900.00
044-3634-362.43-07	7/1/2020	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,300.00
044-3634-362.43-07	7/1/2020	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
North or South Halls			
044-3634-362.43-07	7/1/2020	Full period between 9 a.m. - midnight	\$850.00
044-3634-362.43-07	7/1/2020	8 hours maximum between 9 a.m. - midnight	\$550.00
044-3634-362.43-07	7/1/2020	Facility Rental Cleaning/Damage Deposit, required to reserve a date	\$200.00
Concessions			
044-3634-362.80-07	7/1/2020	Events with Alcohol Sales - Administrative Review	\$150.00
044-3634-362.80-07	7/1/2020	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages	\$50.00
044-3634-362.80-07	7/1/2020	Merchandise - Flat rate, per vendor selling non-food, non-beverage items	\$50.00

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206
FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Additional Rates			
044-3634-362.43-07	7/1/2020	Additional hourly rate, per hour or fraction thereof. Two hour maximum.	\$275.00
044-3634-362.43-07	7/1/2020	Janitorial, maintenance, or repair. Per hour, per staff	\$50.00
044-3634-362.43-07	7/1/2020	Cancellation Processing Fee	\$50.00
044-3634-362.43-07	7/1/2020	Boxing Ring - Rental and Set-Up	\$1,900.00
Varies	7/1/2020	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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Weber Point Event Center			
044-3646-362.43-00	7/1/2020	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	\$3,000.00
044-3646-362.43-00	7/1/2020	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,250.00
044-3646-362.43-00	7/1/2020	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates	\$2,200.00
044-3646-362.43-00	7/1/2020	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,500.00
044-3646-362.43-00	7/1/2020	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	7/1/2020	Picnic Site at Weber Point - within normal park operating hours	\$200.00
Rental Deposit			
044-3646-362.43-00	7/1/2020	Venue Rental Deposit	\$1,000.00
044-3646-362.43-00	7/1/2020	Picnic Site Deposit	\$100.00
Additional Fees			
044-3646-362.43-00	7/1/2020	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,400.00
044-3646-362.43-00	7/1/2020	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$725.00
044-3646-362.43-00	7/1/2020	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
044-3646-362.43-00	7/1/2020	Events with Alcohol Sales - Administrative Review	\$150.00

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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Plazas and Parks			
044-3646-362.43-00	7/1/2020	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	\$513.00
044-3646-362.43-00	7/1/2020	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. NON-PROFIT	\$250.00
044-3646-362.43-00	7/1/2020	Deposit - damage/cleanup - Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.	\$500.00
Picnic Areas			
044-3611-362.43-04	7/1/2020	Oak Park Fenced Picnic Area	\$200.00
044-3611-362.43-11	7/1/2020	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	7/1/2020	Picnic Area - Other Parks	\$55.00
Showmobile Mobile Stage			
044-3646-362.43-00	7/1/2020	Showmobile Rental Fee (1)	\$900.00
044-3611-362.20-10	7/1/2020	Deposit - Required to secure unit and equipment (2)	\$750.00
044-3646-362.43-00	7/1/2020	Application Fee - Non-refundable	\$50.00
044-3646-362.43-00	7/1/2020	Additional hour rate, per hour for time outside 8am-10pm	\$50.00
044-3646-362.43-00	7/1/2020	Tow Service Fee	Actual cost plus 10%
044-3646-362.43-00	7/1/2020	Generator Rental Fee, per day	\$100.00
044-3646-362.43-00	7/1/2020	Generator Gas Fee	Actual cost
044-3646-362.43-00	7/1/2020	Showmobile Rental Fee - Non-profit & City Co-sponsored uses	\$675.00
Additional Fees			
044-3646-362.43-00	7/1/2020	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
044-3646-362.43-00	7/1/2020	Events with Alcohol Sales - Administrative Review	\$150.00

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.

Division Footnotes

(1) Showmobile rental rate will vary based on actual costs associated with towing, generator usage, fuel fees, and overtime usage.

(2) \$250.00 Showmobile deposit increase is the first of a two-year phased increase.

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Operational Permit			
048-2631-325.09-00	7/1/2020	Aerosol Products - Initial	\$696.00
048-2631-325.09-00	7/1/2020	Aerosol Products - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Initial	\$411.00
048-2631-325.09-00	7/1/2020	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Annual	\$335.00
048-2631-325.09-00	7/1/2020	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$335.00
048-2631-325.09-00	7/1/2020	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$335.00
048-2631-325.09-00	7/1/2020	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	\$31.00
048-2631-325.09-00	7/1/2020	Carbon Dioxide Systems for Beverage Dispensing (100 lbs or more)	\$405.00
048-2631-325.09-00	7/1/2020	Carnivals & Fairs, per event - ONE TIME PERMIT	\$411.00
048-2631-325.09-00	7/1/2020	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Cellulose: Motion Picture Film Storage/Handling - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Cellulose: Motion Picture Film Storage/Handling - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Combustible Dust-Producing Operations - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Combustible Dust-Producing Operations - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$256.00
048-2631-325.09-00	7/1/2020	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	\$640.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2020	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	\$256.00
048-2631-325.09-00	7/1/2020	Cutting & Welding - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Cutting & Welding - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Dry Cleaning Plants (as described in CFC, Chapter 12) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Dry Cleaning Plants (as described in CFC, Chapter 12) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Exhibits & Trade Shows - ONE TIME PERMIT	\$411.00
048-2631-325.09-00	7/1/2020	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$335.00
048-2631-325.09-00	7/1/2020	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Fruit & Crop Ripening Facilities (use with ethylene gas) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	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	7/1/2020	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$231.00
048-2631-325.09-00	7/1/2020	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$231.00
048-2631-325.09-00	7/1/2020	Hot Works Operations - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Hot Works Operations - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event - ONE TIME PERMIT	\$640.00
048-2631-325.09-00	7/1/2020	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Magnesium Working (less than 10 lbs.) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Magnesium Working (less than 10 lbs.) - Annual	\$488.00
048-2631-325.09-00	7/1/2020	Mall Covered and Open - Per event - ONE TIME PERMIT	\$256.00
048-2631-325.09-00	7/1/2020	Medical Gas - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Medical Gas - Annual	\$256.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2020	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$231.00
048-2631-325.09-00	7/1/2020	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$231.00
048-2631-325.09-00	7/1/2020	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Open Burning - ONE TIME PERMIT	\$356.00
048-2631-325.09-00	7/1/2020	Open Flames and Torches - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Open Flames and Torches - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Open flame devices for maintenance or repair - Initial	\$488.00
048-2631-325.09-00	7/1/2020	Open flame devices for maintenance or repair - Annual	\$373.00
048-2631-325.09-00	7/1/2020	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Ovens: Industrial, baking, or drying - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Ovens: Industrial, baking, or drying - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Pallet Storage: Palletized packing or bin boxes - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Pallet Storage: Palletized packing or bin boxes - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Portable barbecues, braziers, or cooking devices - Initial	\$373.00
048-2631-325.09-00	7/1/2020	Portable barbecues, braziers, or cooking devices - Annual	\$356.00
048-2631-325.09-00	7/1/2020	Pyroxyline Plastics - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Pyroxyline Plastics - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$622.00
048-2631-325.09-00	7/1/2020	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$622.00
048-2631-325.09-00	7/1/2020	Tire Rebuilding Plants Indoors - Initial	\$640.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2020	Tire Rebuilding Plants Indoors - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Waste Material Handling Facilities - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Waste Material Handling Facilities - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	\$256.00
048-2631-325.09-00	7/1/2020	State Fire Marshal Movie Production Operations - Initial	\$640.00
048-2631-325.09-00	7/1/2020	State Fire Marshal Movie Production Operations - Annual	\$488.00
048-2631-325.09-00	7/1/2020	Permit Fee - Initial Re-inspection Fee - per hour	\$265.00
048-2631-325.09-00	7/1/2020	Permit Fee - Annual Re-inspection Fee - per hour	\$265.00

Operational Permits in Contracted County Areas

048-2631-325.10-00	7/1/2020	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$210.00
048-2631-325.10-00	7/1/2020	Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$640.00
048-2631-325.10-00	7/1/2020	Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$335.00
048-2631-325.10-00	7/1/2020	Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$640.00
048-2631-325.10-00	7/1/2020	Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$335.00
048-2631-325.10-00	7/1/2020	Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$640.00
048-2631-325.10-00	7/1/2020	Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$256.00
048-2631-325.10-00	7/1/2020	Initial Re-inspection - per hour	\$265.00
048-2631-325.10-00	7/1/2020	Annual Re-inspection - per hour	\$265.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Aviation Facilities			
048-2631-325.09-00	7/1/2020	Rooftop Heliports - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Rooftop Heliports - Annual	\$335.00
048-2631-325.09-00	7/1/2020	Helistops - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Helistops - Annual	\$335.00
048-2631-325.09-00	7/1/2020	Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$335.00
048-2631-325.09-00	7/1/2020	Aircraft Repair/Service (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Aircraft Repair/Service (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$335.00
Cannabis Facilities			
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 0 - 15,000 sq. ft. - Initial (1)	\$999.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 0 - 15,000 sq. ft. - Renewal (2)	\$552.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 15,001 - 30,000 sq. ft - Initial (1)	\$1,051.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 15,001 - 30,000 sq. ft - Renewal (2)	\$593.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 30,001 - 45,000 sq. ft.- Initial (1)	\$1,113.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 30,001 - 45,000 sq. ft. - Renewal (2)	\$624.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 45,001 - 60,000 sq. ft - Initial (1)	\$1,165.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 45,001 - 60,000 sq. ft. - Renewal (2)	\$666.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 60,001 - 75,000 sq. ft. - Initial (1)	\$1,217.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 60,001 - 75,000 sq. ft. - Renewal (2)	\$697.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 75,001 - 90,000 sq. ft. - Initial (1)	\$1,280.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation 75,001 - 90,000 sq. ft. - Renewal (2)	\$728.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation Over 90,000 sq. ft - Initial (1)	\$1,332.00
048-2631-325.09-00	7/1/2020	Cannabis Cultivation Over 90,000 sq. ft. - Renewal (2)	\$728.00
048-2631-325.09-00	7/1/2020	General Cannabis Operational Permits - Initial (3)	\$718.00
048-2631-325.09-00	7/1/2020	General Cannabis Operational Permits - Renewal (3)	\$280.00
048-2631-325.09-00	7/1/2020	Volatile Cannabis Manufacturing - Initial (4)	\$1,550.00
048-2631-325.09-00	7/1/2020	Volatile Cannabis Manufacturing - Renewal (5)	\$1,103.00
Flammable Combustible Liquids			
048-2631-325.09-00	7/1/2020	To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	\$640.00
048-2631-325.09-00	7/1/2020	To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	\$622.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2020	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	\$640.00
048-2631-325.09-00	7/1/2020	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	\$335.00
048-2631-325.09-00	7/1/2020	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	\$640.00
048-2631-325.09-00	7/1/2020	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	\$335.00
048-2631-325.09-00	7/1/2020	To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Initial	\$640.00
048-2631-325.09-00	7/1/2020	To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Annual	\$335.00
048-2631-325.09-00	7/1/2020	Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$640.00
048-2631-325.09-00	7/1/2020	To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Initial	\$640.00
048-2631-325.09-00	7/1/2020	To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Annual	\$622.00
048-2631-325.09-00	7/1/2020	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	\$640.00
048-2631-325.09-00	7/1/2020	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	\$335.00
048-2631-325.09-00	7/1/2020	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	\$640.00
048-2631-325.09-00	7/1/2020	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	\$622.00
048-2631-325.09-00	7/1/2020	To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$640.00
048-2631-325.09-00	7/1/2020	To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$622.00
048-2631-325.09-00	7/1/2020	To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$640.00
048-2631-325.09-00	7/1/2020	To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$256.00
048-2631-325.09-00	7/1/2020	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	\$640.00
048-2631-325.09-00	7/1/2020	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	\$622.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Hazardous Materials Storage			
048-2631-325.09-00	7/1/2020	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	\$640.00
048-2631-325.09-00	7/1/2020	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	\$622.00
048-2631-325.09-00	7/1/2020	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$622.00
High Piled Combustible Storage and Warehousing			
048-2631-325.09-00	7/1/2020	501-2,500 sq. ft. (Class I-IV) - Initial	\$508.00
048-2631-325.09-00	7/1/2020	501-2,500 sq. ft. (Class I-IV) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	2,501-12,000 sq. ft. (Class I-IV) - Initial	\$640.00
048-2631-325.09-00	7/1/2020	2,501-12,000 sq. ft. (Class I-IV) - Annual	\$372.00
048-2631-325.09-00	7/1/2020	12,001-20,000 sq. ft. (Class I-IV) - Initial	\$774.00
048-2631-325.09-00	7/1/2020	12,001-20,000 sq. ft. (Class I-IV) - Annual	\$466.00
048-2631-325.09-00	7/1/2020	20,001-500,000 sq. ft. (Class I-IV) - Initial	\$907.00
048-2631-325.09-00	7/1/2020	20,001-500,000 sq. ft. (Class I-IV) - Annual	\$582.00
048-2631-325.09-00	7/1/2020	Greater than 500,000 (Class I-IV) - Initial	\$1,042.00
048-2631-325.09-00	7/1/2020	Greater than 500,000 (Class I-IV) - Annual	\$698.00
048-2631-325.09-00	7/1/2020	501-2,500 sq. ft. (High Hazard) - Initial	\$508.00
048-2631-325.09-00	7/1/2020	501-2,500 sq. ft. (High Hazard) - Annual	\$256.00
048-2631-325.09-00	7/1/2020	2,501-300,000 sq. ft. (High Hazard) - Initial	\$907.00
048-2631-325.09-00	7/1/2020	2,501-300,000 sq. ft. (High Hazard) - Annual	\$582.00
048-2631-325.09-00	7/1/2020	300,001-500,000 sq. ft. (High Hazard) - Initial	\$1,042.00
048-2631-325.09-00	7/1/2020	300,001-500,000 sq. ft. (High Hazard) - Annual	\$698.00
Place of Assembly			
048-2631-325.09-00	7/1/2020	Occupant Load 50-300 - Initial	\$640.00
048-2631-325.09-00	7/1/2020	Occupant Load 50-300 - Annual	\$256.00
048-2631-325.09-00	7/1/2020	Occupant Load 301-1,000 - Initial	\$774.00
048-2631-325.09-00	7/1/2020	Occupant Load 301-1,000 - Annual	\$302.00
048-2631-325.09-00	7/1/2020	Occupant Load over 1,000 - Initial	\$907.00
048-2631-325.09-00	7/1/2020	Occupant Load over 1,000 - Annual	\$335.00
048-2631-325.09-00	7/1/2020	Small Non-Profit Organization and less than 14,000 sq. ft. - Initial	\$57.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-325.09-00	7/1/2020	Small Non-Profit Organization and less than 14,000 sq. ft. - Annual	\$57.00
Temporary Membrane Structures, Tents & Canopies			
048-2631-325.09-00	7/1/2020	Tents in excess of 400 sq. ft. or canopies of 700 sq. ft., Short Term, 1 month or less - per event ONE TIME PERMIT	\$242.00
048-2631-325.09-00	7/1/2020	Tents in excess of 400 sq. ft. or canopies of 700 sq. ft., Long Term, more than 1 month, less than 12 months - Initial	\$508.00
048-2631-325.09-00	7/1/2020	Tents in excess of 400 sq. ft. or canopies of 700 sq. ft., Long Term, more than 1 month, less than 12 months - Annual	\$356.00

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, these fees have combination fee packages equivalent to City fees.

For more information on Flammable Combustible Liquids, please refer to California Fire Code, Appendix Chapter 1, Section 105.6.16 (Items 1-11).

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

Division Footnotes

(1) Initial fee includes initial services and one (1) bi-annual inspection.

(2) Renewal fee includes two (2) bi-annual inspections.

(3) Includes permits for testing, distribution, non-volatile manufacturing facilities. Also includes retail establishments with any type of delayed egress device.

(4) Initial fee includes initial services and three (3) quarterly inspections.

(5) Renewal fee includes four (4) quarterly inspections.

Fire Department
Fire Inspection Permits
(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Building Occupancy			
048-2631-342.23-00	7/1/2020	High-rise Building Inspections - per hour	\$335.00
048-2631-342.23-00	7/1/2020	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections)	\$167.00
Multi-Family Dwellings R-1, R-2 Occupancies			
048-2631-342.23-12	7/1/2020	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$258.00
010-2620-342.23-12	7/1/2020	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$40.00
010-2620-342.23-12	7/1/2020	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$59.00
010-2620-342.23-12	7/1/2020	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$78.00
010-2620-342.23-12	7/1/2020	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$118.00
010-2620-342.23-12	7/1/2020	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$160.00
010-2620-342.23-12	7/1/2020	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$200.00
010-2620-342.23-12	7/1/2020	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$240.00
048-2631-325.10-00	7/1/2020	Multi-family Dwellings County Area	\$285.00
048-2631-325.10-00	7/1/2020	Multi-family Dwellings County Area - Re-inspection Fee - per hour	\$265.00
State Facilities, State Required Pre-Inspection			
048-2631-342.24-00	7/1/2020	25 People or less (1)	\$50.00
048-2631-342.24-00	7/1/2020	26 People or more (2)	\$100.00
State Licensed Care Facility Inspections - Per Hour			
048-2631-342.24-00	7/1/2020	State Licensed Care Facility Annual Inspection 6 or less clients - per hour	\$335.00
048-2631-342.23-00	7/1/2020	I Occupancy, I-2 Occupancy, I-3 Occupancy, I-4 Occupancy, R-3 Occupancy, R-3.1 Occupancy, R-4 Occupancy	\$356.00
Other Inspections			
048-2631-342.24-00	7/1/2020	Permit & Code Compliance Inspection - per hour	\$335.00
048-2631-342.24-00	7/1/2020	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$335.00
048-2631-342.23-00	7/1/2020	Special Inspections - per hour	\$335.00
048-2631-342.23-10	7/1/2020	Special Inspections for County Contract Areas - per hour	\$335.00
048-2631-342.24-00	7/1/2020	All Other Field Inspections - per hour	\$335.00
Hydrant			
048-2631-342.24-00	7/1/2020	Hydrant Water flow testing - per hour, per person	See "MUD Water Fees"

Division General Comments (Applicable to all Fees)

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

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

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

Division Footnote

(1) Maximum Fee Amount Permitted Under State Health & Safety Code Section 13235.

Fire Department

Plan Checks

(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Building Plan Check			
048-2631-345.20-00	7/1/2020	Plan Check - Express (includes up to 30 minute Plan Check, plus 30 minute Inspection) (1) (2)	\$264.00
048-2631-345.20-00	7/1/2020	Plan Check (up to 1 hour) (1) (2)	\$528.00
048-2631-345.20-00	7/1/2020	Plan Check (up to 2 hour) (1) (2)	\$762.00
048-2631-345.20-00	7/1/2020	Plan Check (up to 3 hours) (1) (2)	\$996.00
048-2631-345.20-00	7/1/2020	Plan Check (up to 4 hours) (1) (2)	\$1,230.00
048-2631-345.20-00	7/1/2020	Plan Check (up to 5 hours) (1) (2)	\$1,464.00
048-2631-345.20-00	7/1/2020	Plan Check (up to 6 hours) (1) (2)	\$1,698.00
048-2631-345.20-00	7/1/2020	Plan Check hourly rate thereafter (1) (2)	\$234.00
Photovoltaic (Solar) System Plan Check			
048-2631-345.20-00	7/1/2020	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	7/1/2020	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	7/1/2020	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
048-2631-345.20-00	7/1/2020	Plan Check - Commercial - per hour, per building	\$234.00
Fire Protection System Fire Plan Check - Automatic Fire Sprinkler System			
048-2631-345.20-00	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	7/1/2020	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13-R
048-2631-345.20-00	7/1/2020	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	7/1/2020	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00
048-2631-345.20-00	7/1/2020	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
Fire Protection System Fire Plan Check - Specialized Fire Sprinkler System			
048-2631-345.20-00	7/1/2020	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2020	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00

Fire Department

Plan Checks

(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-345.20-00	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
Fire Protection System Fire Plan Check - Fire Sprinkler Appliances			
048-2631-345.20-00	7/1/2020	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	7/1/2020	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	7/1/2020	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	7/1/2020	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	7/1/2020	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	7/1/2020	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	7/1/2020	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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Fire Protection System Fire Plan Check - Automatic Fire Extinguishing / Fire Suppression System			
048-2631-345.20-00	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, CO2, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
Fire Protection System Fire Plan Check - Fire Alarm Systems			
048-2631-345.20-00	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00
Fire Protection System Fire Plan Check - Automatic Fire Detection System			
048-2631-345.20-00	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check)	\$234.00
Fire Protection System Fire Plan Check - Specialized Gas Detection Systems			
048-2631-345.20-00	7/1/2020	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00

Fire Department

Plan Checks

(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-345.20-00	7/1/2020	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2020	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2020	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2020	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	7/1/2020	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00

Fire Protection System Fire Plan Check - Water Flow

048-2631-345.20-00	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	Plan Check - 1st Revision - per hour	\$234.00
048-2631-345.20-00	7/1/2020	Plan Check - 2nd Revision - per hour	\$234.00
048-2631-345.20-00	7/1/2020	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00
048-2631-345.20-00	7/1/2020	Plan Check - Hourly Rate (plan review)	\$234.00
048-2631-345.20-00	7/1/2020	Plan Check - Expedite Request (Review and approved within 3 business days)	Double Plan Check Fee
048-2631-345.20-00	7/1/2020	Plan Check - Over the Counter (Express)	\$264.00
048-2631-345.20-00	7/1/2020	Plan Check - Work Performed Without Permit(s)	Double Plan Check Fee
048-2631-345.20-00	7/1/2020	Plan Check - "As Built" Drawings (per submittal)	\$117.00
048-2631-345.20-00	7/1/2020	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 which includes a re-check fee at the current prevailing hourly rate, 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 Fire 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 any facility containing hazardous and/or flammable/combustible materials.

Fire Department

Miscellaneous

(209) 937-8271

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
048-2631-345.20-00	7/1/2020	Existing non-conforming Code Enforcement Compliance, per hour	\$470.00
010-2610-342.29-00	7/1/2020	Records Search, per hour	See "City Wide"
048-2631-371.99-00	7/1/2020	False Alarm Response (per SMC 15.12.020 - Item G-2, this fee applies to each false alarm in excess of 2 in any calendar year).	\$500.00
Fireworks			
010-2634-342.63-01	7/1/2020	Fireworks Sales Application (non-profit applicants only) Non-Refundable	\$35.00
010-2634-342.23-14	7/1/2020	Fireworks Sales Stand Code Compliance 1st Inspection	\$147.00
010-2634-342.61-01	7/1/2020	Fireworks Enforcement Fee, per stand (paid by non-profit)	\$600.00
010-2634-342.23-15	7/1/2020	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	\$147.00
010-2634-342.23-15	7/1/2020	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	7/1/2020	Fireworks Sales Stand Deposit - Refundable	\$1,000.00
Incident Report			
010-2610-342.28-00	7/1/2020	Incident Report, per page	See "City Wide"
010-2610-342.28-00	7/1/2020	Incident Report - each additional copy	See "City Wide"
Weed Abatement			
048-2631-343.11-00	7/1/2020	Weed Abatement	\$604.00
048-2631-343.11-00	7/1/2020	Administrative Fee, per lot	Actual Cost plus cost of contractor

Division General Comments (Applicable to all Fees)

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.

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 within City limits only.

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

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Motor Vehicle Incidents			
010-2620-342.09-00	7/1/2020	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00
010-2620-342.09-00	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (4)	\$2,200.00
Hazardous Material Removal			
010-2620-342.09-00	7/1/2020	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	7/1/2020	Level 2 - Includes Level 1 Response (and donning 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	7/1/2020	Level 3 - Includes Level 1 and 2 (may require robot deployment, advanced detection equipment, recovery and material identification, disposal coordination & environment clean-up, up to 3 hrs at scene (5)	\$5,900.00
010-2620-342.09-00	7/1/2020	Additional Hazardous Material Team Time (per hour)	\$300.00
Pipeline Incidents / Power Line Incidents			
010-2620-342.09-00	7/1/2020	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	7/1/2020	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	7/1/2020	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
Fire Investigation			
010-2620-342.09-00	7/1/2020	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
Water Incidents			
010-2620-342.09-00	7/1/2020	Level 1 - Engine Response (1st responder assignment, perimeter establishment, evacuations, 1st responder set-up/command, scene safety & investigation, including patient contact, hazard control).	\$400.00

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

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-2620-342.09-00	7/1/2020	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00
010-2620-342.09-00	7/1/2020	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	7/1/2020	Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR). These are itemized bills with cost per rescue person, per rescue products & materials used)	Actual cost of labor & material
Miscellaneous			
010-2620-342.09-00	7/1/2020	Engine Company (per hour)	\$400.00
010-2620-342.09-00	7/1/2020	Truck Company (per hour)	\$500.00
010-2620-342.09-00	7/1/2020	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 other equipment or other vehicle (aside from a Fire Engine or Fire Truck) is used and/or 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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Geographic Information Systems			
502-5118-371.90-00	7/1/2020	Programming service/computer utilization time, per hour	\$85.25
502-5118-371.90-00	7/1/2020	Media Device, each	See "City Wide"
502-5118-371.90-00	7/1/2020	Custom Maps	Standard Map Cost & Labor Cost
502-5118-371.90-00	7/1/2020	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	\$41.75
502-5118-371.90-00	7/1/2020	Address List - Printed or in Digital CSV or Column-Delimited File Format	\$41.75
Standard Maps			
502-5118-371.90-00	7/1/2020	11" x 17" or smaller, per sheet	\$8.50
502-5118-371.90-00	7/1/2020	Larger Maps, per sheet	See "City Wide"

Library
Library Services
(209) 937-8362

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Overdue Materials			
041-35xx-347.10-00	7/1/2020	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	7/1/2020	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	7/1/2020	Overdue Device, per day, \$20 maximum	\$2.00
041-35xx-347.10-00	7/1/2020	Lost / Damaged Material or Device	Replacement cost
041-35xx-347.10-00	7/1/2020	Collection referral fee	\$15.00
041-35xx-347.10-00	7/1/2020	Link+ Overdue Materials, per day, \$10 maximum	\$1.00
Room Rental			
041-35xx-362.10-18	7/1/2020	Meeting Room Rental, per hour	\$35.00
041-35xx-362.10-18	7/1/2020	Meeting Room Rental - Security Deposit, per booking (1)	50% of rental fee
No Charge	7/1/2020	Meeting Room Rental for Non-profit and community groups (2)	No Charge
041-35xx-362.10-18	7/1/2020	Meeting Room Rental - Security Deposit for Non-profit and community groups, per booking	\$35.00
Services & Merchandise			
041-35xx-347.11-00	7/1/2020	Replacement Library Card - Adult, per card	\$2.00
041-35xx-347.11-00	7/1/2020	Replacement Library Card - Children & Teens, per card	\$1.00
041-35xx-347.11-00	7/1/2020	Interlibrary Loan Request, per item	\$5.00
041-35xx-347.11-00	7/1/2020	Public Access Catalog printer, per page	\$0.10
041-35xx-347.11-00	7/1/2020	Computer print-out, color, per page	\$0.50
041-35xx-347.11-00	7/1/2020	Copy machine, per copy	\$0.15
041-35xx-347.11-00	7/1/2020	Microfilm copy, per copy	\$0.25
041-35xx-347.11-00	7/1/2020	Faxing, per page	\$1.00
041-35xx-364.10-03	7/1/2020	Merchandise	Actual cost
041-35xx-347.11-00	7/1/2020	Makerspace - 3D printer charge, per gram	\$0.05
041-35xx-347.11-00	7/1/2020	Makerspace - Picture printer copies, per copy, limit of 4 per session	\$0.25
041-35xx-347.11-00	7/1/2020	Makerspace - Engraver materials	Actual cost
041-35xx-347.11-00	7/1/2020	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 canceled 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 and no required deposit 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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Permit Center Operations			
431-4312-349.21-01	7/1/2020	Request for Utility Services	\$269.00
431-4312-349.21-02	7/1/2020	Outside Sewer/Water Connection	\$635.00
431-4312-349.21-03	7/1/2020	Deferred Annexation Agreements	\$224.00
Geographic Information Services			
431-4312-349.22-01	7/1/2020	Utility Mapping per sheet	\$78.00
Stormwater Unit			
441-0000-349.62.00	7/1/2020	Drainage Maintenance Assessments District Formation Application Fee	\$674.00
441-0000-349.62-00	7/1/2020	Treatment Device Access and Maintenance Agreement Processing Fee	\$344.00
441-0000-379.99-00	7/1/2020	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Footnotes

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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2020	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00
431-0000-349.52-01	7/1/2020	Cost Recovery Sewer Lateral Ordinance	\$140.00
Varies by Fee Zone	7/1/2020	Utility Lien Processing	\$101.50
Varies by Fee Zone	7/1/2020	Utility Payoff Demand-Initial	\$79.50
Varies by Fee Zone	7/1/2020	Utility Payoff Demand - Update	\$14.50
Varies by Fee Zone	7/1/2020	Assessment Processing	\$42.84

Industry Standard Abbreviations

ADA	=	Average Daily Attendance
MG	=	Million Gallons
MTF	=	Multiple-Tube Fermentation
MPN	=	Most Probable Number
QT	=	Quanti-Tray
us/cm	=	microsiemens per centimeter
mg/L	=	milligrams per liter
ml/L	=	milliliter per liter

Division General Comments (Applicable to all Fees)

APPLICATION AND DEPOSIT: Each person applying for City utility services, such as water, sewer, and or storm drain, must complete an application provided by the City or its authorized agent, and may be required to submit additional documentation to the City. A deposit, as established in the City's annual fee schedule, may be required of an applicant for service based on the creditworthiness of the applicant. For customers applying for City water service, service connection is provided on the next regular business day.

Municipal Utilities Department

Stormwater

(209) 937-8700

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
441-0000-349.60-04	7/1/2020	Commercial Facility Inspection	\$193.00
431-0000-349.02-00	7/1/2020	Collection Systems Testing and Inspection Fee	\$87.00
441-0000-349.60-02	7/1/2020	Industrial Facility Inspection Fee	\$232.00
441-0000-349.60-02	7/1/2020	Industrial Facility Application Review Fee	\$399.00
441-0000-349.60-06	7/1/2020	Construction Site Inspection Fee	\$175.00
441-0000-349.60-07	7/1/2020	Storm Water Pollution Prevention Plan Review Fee	\$521.00
441-0000-343.65-00	7/1/2020	Stormwater Monthly Fee per DUE (Dwelling Unit Equivalent) - Residential (1)	\$2.10
Varies	7/1/2020	Combined Commercial Food Service Establishment and Water Quality Control Inspection (2)	\$196.00
074-0000-349.00-00	7/1/2020	Drainage Maintenance Assessments District Formation (Outside Legal Counsel) Fee	Actual cost to be passed on to customer.
441-0000-349.60-01	7/1/2020	Stormwater Quality Control Criteria Plan (SWQCCP) Best Management Practices (BMP) Installation Inspection Fee	\$172.00
441-0000-349.60-01	7/1/2020	Annual Management Agreement (AMA) Best Management Practices (BMP) Site Inspection	\$172.00

Progressive Enforcement

441-4411-341.30-01	7/1/2020	Violation Inspection Fee (charged only if a violation is found)	\$199.00
441-4411-341.30-02	7/1/2020	Case Processing Fee	\$192.00
441-4411-341.30-03	7/1/2020	Re-inspection Fee	\$205.00
441-4411-341.30-04	7/1/2020	1st Administrative Citation	\$236.00
441-4411-341.30-05	7/1/2020	2nd Administrative Citation	\$586.00
441-4411-341.30-07	7/1/2020	Lien Processing	\$101.50
441-4411-341.30-08	7/1/2020	Lien Release Processing and Payoff Demand Fee	\$79.41
441-4411-341.30-09	7/1/2020	Assessment Processing	\$42.24

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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Residential - Contract Users; County District Billing			
Varies by Fee Zone	7/1/2020	Single-Family & Condo	\$42.63
Varies by Fee Zone	7/1/2020	Multi-Family	\$39.51
Varies by Fee Zone	7/1/2020	Apartments	\$35.06
Residential - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2020	Single-Family	\$46.75
Varies by Fee Zone	7/1/2020	Multi-Family	\$44.04
Varies by Fee Zone	7/1/2020	Apartments	\$39.94
Commercial/Institutional - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2020	Low Strength - Fixed Monthly	\$22.53
Varies by Fee Zone	7/1/2020	Low Strength - Flow/Hundred Cubic Feet (HCF)	\$1.86 / hcf
Varies by Fee Zone	7/1/2020	Medium Strength - Fixed Monthly	\$22.53
Varies by Fee Zone	7/1/2020	Medium Strength - Flow/Hundred Cubic Feet (HCF)	\$2.27 / hcf
Varies by Fee Zone	7/1/2020	High Strength - Fixed Monthly	\$22.53
Varies by Fee Zone	7/1/2020	High Strength - Flow/Hundred Cubic Feet (HCF)	\$3.81/ hcf
Varies by Fee Zone	7/1/2020	Schools - Fixed Monthly	\$22.53
Varies by Fee Zone	7/1/2020	Schools - Other	\$1.09 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Varies by Fee Zone	7/1/2020	Low Strength - Fixed Monthly	\$19.78
Varies by Fee Zone	7/1/2020	Low Strength - Flow/Hundred Cubic Feet (HCF)	\$1.86 / hcf
Varies by Fee Zone	7/1/2020	Medium Strength - Fixed Monthly	\$19.78
Varies by Fee Zone	7/1/2020	Medium Strength - Flow/Hundred Cubic Feet (HCF)	\$2.27 /hcf
Varies by Fee Zone	7/1/2020	High Strength - Fixed Monthly	\$19.78
Varies by Fee Zone	7/1/2020	High Strength - Flow/Hundred Cubic Feet (HCF)	\$3.81 / hcf
Varies by Fee Zone	7/1/2020	Schools - Fixed Monthly	\$19.78
Varies by Fee Zone	7/1/2020	Schools - Other	\$1.09 / ADA
Industrial - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2020	Admin Charge / Connection	\$22.53
Varies by Fee Zone	7/1/2020	Capacity (Standby Charges) Flow	\$726.10 /MG/mo
Varies by Fee Zone	7/1/2020	Capacity (Standby Charges) Biological Oxygen Demand (BOD)	\$117.66 /1,000 lbs/mo
Varies by Fee Zone	7/1/2020	Capacity (Standby Charges) Total Suspended Solids (TSS)	\$86.39/1,000 lbs/mo
Varies by Fee Zone	7/1/2020	Annual Operations & Maintenance Flow	\$628.47/MG/mo

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies by Fee Zone	7/1/2020	Annual Operations & Maintenance Biological Oxygen Demand (BOD)	\$43.78 /1,000 lbs/mo
Varies by Fee Zone	7/1/2020	Annual Operations & Maintenance Total Suspended Solids (TSS)	\$70.07/1,000 lbs/mo
Pretreatment/Source Control Program - Microbiological Analysis			
Varies by Fee Zone	7/1/2020	Total Coliform - MTF (MPN/100mL)	\$10.50
Varies by Fee Zone	7/1/2020	Fecal Coliform - MTF (MPN/100mL)	\$10.50
Varies by Fee Zone	7/1/2020	Total Coliform & Fecal Coliform (MTF)	\$21.00
Varies by Fee Zone	7/1/2020	E. Coli - Colilert - QT (MPN/100mL)	\$10.50
Pretreatment/Source Control Program - General Analysis			
Varies by Fee Zone	7/1/2020	pH	\$15.00
Varies by Fee Zone	7/1/2020	Chloride (Cl), mg/L	\$12.00
Varies by Fee Zone	7/1/2020	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$31.50
Varies by Fee Zone	7/1/2020	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$31.50
Varies by Fee Zone	7/1/2020	Total Suspended Solids (TSS), mg/L	\$10.50
Varies by Fee Zone	7/1/2020	Settle-able Solids, ml/L	\$5.25
Varies by Fee Zone	7/1/2020	Total Dissolved Solids (TDS), mg/L	\$18.00
Varies by Fee Zone	7/1/2020	Electrical Conductivity - EC (us/cm)	\$10.50
Varies by Fee Zone	7/1/2020	Ammonia	\$20.00
Pretreatment/Source Control Program - Metal Analysis			
Varies by Fee Zone	7/1/2020	Sample Preparation Aqueous (includes pH)	\$30.00
Varies by Fee Zone	7/1/2020	Sample Preparation Sludge or Soil	\$36.00
Varies by Fee Zone	7/1/2020	Aluminum, mg/L	\$10.00
Varies by Fee Zone	7/1/2020	Arsenic, mg/L	\$10.00
Varies by Fee Zone	7/1/2020	Cadmium, mg/L	\$10.00
Varies by Fee Zone	7/1/2020	Chromium, Total mg/L	\$10.00
Varies by Fee Zone	7/1/2020	Copper, mg/L	\$10.00
Varies by Fee Zone	7/1/2020	Iron, mg/L	\$10.00
Varies by Fee Zone	7/1/2020	Lead, mg/L	\$20.00
Varies by Fee Zone	7/1/2020	Mercury, mg/L	\$68.00
Varies by Fee Zone	7/1/2020	Nickel, mg/L	\$10.00
Varies by Fee Zone	7/1/2020	Selenium, mg/L	\$10.00
Varies by Fee Zone	7/1/2020	Silver, mg/L	\$10.00
Varies by Fee Zone	7/1/2020	Zinc, mg/L	\$10.00

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Monitoring Charges			
431-0000-349.51-00	7/1/2020	Fats Oils and Greases Inspection Fee	\$120.00
431-0000-349.51-01	7/1/2020	Fats Oils and Greases Re-inspection Fee	\$161.00
431-0000-359.21-00	7/1/2020	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$235.00
431-0000-359.21-00	7/1/2020	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$584.00
431-0000-379.90-00	7/1/2020	Grease Mitigation Fee (1)	Calculated Fee - See Footnotes

Wastewater Haulers

Varied by Fee Zone	7/1/2020	Wastewater Haulers Discharging at Regional Wastewater Control Facility (2)	Calculated Fee - See Footnotes
--------------------	----------	--	--------------------------------

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.

Division Footnotes

(1) 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.

(2) Waste Hauler, Within Service Area - Billings shall be computed at the rate of \$11.22 per 1,000 gallons discharged plus \$77 per trip, an increase from the prior rate of \$9.75 per 1,000 gallons. The increase is the first of a two-year phased increase. NOTE: A \$250 DEPOSIT Required Per Truck.

Municipal Utilities Department

Water

(209) 937-8706

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Single Family Residential Monthly Service Charge			
421-0000-343.31-00	7/1/2020	Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	\$2.47
421-0000-343.31-00	7/1/2020	Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	\$2.95
421-0000-343.31-00	7/1/2020	1 inch and less meter	\$33.90
421-0000-343.31-00	7/1/2020	1 1/2 inch meter	\$67.80
421-0000-343.31-00	7/1/2020	2 inch meter	\$108.48
421-0000-343.31-00	7/1/2020	3 inch meter	\$203.40
421-0000-343.31-00	7/1/2020	4 inch meter	\$339.00
421-0000-343.31-00	7/1/2020	6 inch meter	\$678.00
421-0000-343.31-00	7/1/2020	8 inch meter	\$1,084.80
421-0000-343.31-00	7/1/2020	10 inch meter	\$1,559.40
421-0000-343.31-00	7/1/2020	12 inch meter	\$2,288.25
421-0000-343.31-00	7/1/2020	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.30
421-0000-343.31-00	7/1/2020	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.66
421-0000-343.31-00	7/1/2020	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.15
421-0000-343.31-00	7/1/2020	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.78
421-0000-343.31-00	7/1/2020	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.66
Multi-Family Residential Monthly Service Charge			
421-0000-343.32-00	7/1/2020	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.11
421-0000-343.32-00	7/1/2020	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.30
421-0000-343.32-00	7/1/2020	1 inch and less meter	\$33.90
421-0000-343.32-00	7/1/2020	1 1/2 inch meter	\$67.80
421-0000-343.32-00	7/1/2020	2 inch meter	\$108.48
421-0000-343.32-00	7/1/2020	3 inch meter	\$203.40
421-0000-343.32-00	7/1/2020	4 inch meter	\$339.00
421-0000-343.32-00	7/1/2020	6 inch meter	\$678.00
421-0000-343.32-00	7/1/2020	8 inch meter	\$1,084.80
421-0000-343.32-00	7/1/2020	10 inch meter	\$1,559.40
421-0000-343.32-00	7/1/2020	12 inch meter	\$2,288.25
421-0000-343.32-00	7/1/2020	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.25
421-0000-343.32-00	7/1/2020	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.56
421-0000-343.32-00	7/1/2020	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$0.95

Municipal Utilities Department

Water

(209) 937-8706

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
421-0000-343.32-00	7/1/2020	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.48
421-0000-343.32-00	7/1/2020	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.23
Non Residential Monthly Service Charge			
421-0000-343.38-00	7/1/2020	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.11
421-0000-343.38-00	7/1/2020	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.46
421-0000-343.38-00	7/1/2020	1 inch and less meter	\$33.90
421-0000-343.38-00	7/1/2020	1 1/2 inch meter	\$67.80
421-0000-343.38-00	7/1/2020	2 inch meter	\$108.48
421-0000-343.38-00	7/1/2020	3 inch meter	\$203.40
421-0000-343.38-00	7/1/2020	4 inch meter	\$339.00
421-0000-343.38-00	7/1/2020	6 inch meter	\$678.00
421-0000-343.38-00	7/1/2020	8 inch meter	\$1,084.80
421-0000-343.38-00	7/1/2020	10 inch meter	\$1,559.40
421-0000-343.38-00	7/1/2020	12 inch meter	\$2,288.25
421-0000-343.38-00	7/1/2020	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.26
421-0000-343.38-00	7/1/2020	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.58
421-0000-343.38-00	7/1/2020	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.00
421-0000-343.38-00	7/1/2020	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.55
421-0000-343.38-00	7/1/2020	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.34
Landscape Irrigation Monthly Service Charge			
421-0000-343.33-00	7/1/2020	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.20
421-0000-343.33-00	7/1/2020	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.79
421-0000-343.33-00	7/1/2020	1 inch and less meter	\$33.90
421-0000-343.33-00	7/1/2020	1 1/2 inch meter	\$67.80
421-0000-343.33-00	7/1/2020	2 inch meter	\$108.48
421-0000-343.33-00	7/1/2020	3 inch meter	\$203.40
421-0000-343.33-00	7/1/2020	4 inch meter	\$339.00
421-0000-343.33-00	7/1/2020	6 inch meter	\$678.00
421-0000-343.33-00	7/1/2020	8 inch meter	\$1,084.80
421-0000-343.33-00	7/1/2020	10 inch meter	\$1,559.40
421-0000-343.33-00	7/1/2020	12 inch meter	\$2,288.25
421-0000-343.33-00	7/1/2020	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.29

Municipal Utilities Department

Water

(209) 937-8706

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
421-0000-343.33-00	7/1/2020	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.65
421-0000-343.33-00	7/1/2020	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.14
421-0000-343.33-00	7/1/2020	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.76
421-0000-343.33-00	7/1/2020	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	\$2.65
Hydrant Meter Rental			
421-0000-379.99-00	7/1/2020	Installation - Field Charge	\$56.23
421-0000-379.99-00	7/1/2020	Consumption Charge	\$5.54
421-0000-379.99-00	7/1/2020	Monthly Rental	\$100.25
Temporary Service			
Varies by user	7/1/2020	Water furnished through a temporary service connection of three days or less, shall be charged at double the established rates for like permanent customers	\$18.98
Backflow Device Testing Charges			
Varies by user	7/1/2020	Double check valves (plus parts)	\$76.67
Varies by user	7/1/2020	Double check valves 2" and larger and reduce pressure devices (plus parts)	\$76.67
Private Fire Hydrant Service			
Varies by user	7/1/2020	Hydrant	\$6.13
Charges for Private Fire Protection Service			
Varies by user	7/1/2020	1 1/2 connection	\$9.19
Varies by user	7/1/2020	2 inch connection	\$11.23
Varies by user	7/1/2020	3 inch connection	\$17.48
Varies by user	7/1/2020	4 inch connection	\$23.03
Varies by user	7/1/2020	6 inch connection	\$34.68
Varies by user	7/1/2020	8 inch connection	\$43.94
Varies by user	7/1/2020	10 inch connection	\$57.46
Varies by user	7/1/2020	12 inch connection	\$68.85
Residential Connections			
424-0000-344.20-00	7/1/2020	Single Family	\$2,264.41
424-0000-344.20-00	7/1/2020	Multi-Family - First meter	\$2,264.41
424-0000-344.20-00	7/1/2020	Each Additional Unit(s) - Multi-Family	\$1,827.01
Non-Residential Connections			
424-0000-344.20-00	7/1/2020	5/8 & 3/4 inch meter	\$2,264.41
424-0000-344.20-00	7/1/2020	1 inch meter	\$4,265.68

Municipal Utilities Department
Water
(209) 937-8706
FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
424-0000-344.20-00	7/1/2020	1 1/2 inch meter	\$9,643.78
424-0000-344.20-00	7/1/2020	2 inch meter	\$13,633.40
424-0000-344.20-00	7/1/2020	3 inch meter	\$28,954.70
424-0000-344.20-00	7/1/2020	4 inch meter	\$48,212.63
424-0000-344.20-00	7/1/2020	6 inch meter	\$104,818.85
424-0000-344.20-00	7/1/2020	8 inch meter	\$156,827.95
424-0000-344.20-00	7/1/2020	10 inch meter (1)	Calculated Fee - See Footnotes
424-0000-344.20-00	7/1/2020	12 inch meter (2)	Calculated Fee - See Footnotes

Delta Water Supply Project Surface Water Supply Fee

425-0000-344.20-00	7/1/2020	3/4 inch meter	\$5,374.13
425-0000-344.20-00	7/1/2020	1 inch meter	\$8,974.80
425-0000-344.20-00	7/1/2020	1 1/2 inch meter	\$21,496.52
425-0000-344.20-00	7/1/2020	2 inch meter	\$28,644.11
425-0000-344.20-00	7/1/2020	3 inch meter	\$57,341.97
425-0000-344.20-00	7/1/2020	4 inch meter	\$89,586.75
425-0000-344.20-00	7/1/2020	6 inch meter	\$179,119.75
425-0000-344.20-00	7/1/2020	8 inch meter	\$286,602.35
425-0000-344.20-00	7/1/2020	10 inch meter (3)	Calculated Fee - See Footnotes
425-0000-344.20-00	7/1/2020	12 inch meter (4)	Calculated Fee - See Footnotes

Municipal Utilities Department

Water

(209) 937-8706

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Engineering Studies required under Senate Bills 221 and 610			
Varies by user	7/1/2020	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 with 5 years of programmed water rate increases.

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

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

(4) 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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
421-0000-343.41-xx	7/1/2020	Field Charge (Regular Dispatch)	\$57.00
421-0000-343.41-xx	7/1/2020	Field Charge (Special Dispatch)	\$87.00
421-0000-343.41-xx	7/1/2020	Damaged Lock or Device (each)	\$27.00
421-0000-343.41-xx	7/1/2020	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00
421-0000-343.41-xx	7/1/2020	Meter Removal	\$108.00
421-0000-343.41-xx	7/1/2020	Removal of Unauthorized Connection	\$87.00
421-0000-343.41-xx	7/1/2020	Extension/Cancellation of closing	\$31.00
421-0000-343.41-xx	7/1/2020	Same Day Service Fee	\$54.00
421-0000-379.99-00	7/1/2020	Hydrant Water Flow Testing per hour/per person	\$183.00

Municipal Utilities Department

Water Fees & Regulations

FY 2019-20 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 2019-20 Adopted Fee Schedule

B. APPLICATION FOR SERVICE

APPLICATION AND DEPOSIT Each person applying for City Utility services, such as water, sewer, and or storm drain, must complete an application provided by the City or its authorized agent, and may be required to submit additional documentation to the City. A deposit, as established in the City's annual fee schedule, may be required of an applicant for service based on the creditworthiness of the applicant. For customers applying for City water service, service connection 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 2019-20 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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
General Parking			
418-4020-362.70-00	7/1/2020	Off-street Parking, Hourly rate (Validations may apply)	\$1.50 - \$3.00
418-4020-362.70-00	7/1/2020	Parking Meters, Hourly rate	\$0.50 - \$3.00
418-4020-362.70-00	7/1/2020	Weekends/Evenings (after 5 p.m.) Daily	\$5.00 - \$10.00
418-4020-362.70-00	7/1/2020	Maximum Daily/Lost Ticket Fee	\$24.00
418-4020-362.70-00	7/1/2020	Daily Parking - Designated Locations (Early Bird Rate)	\$12.00
418-4020-362.70-00	7/1/2020	Special Event Parking, Daily	\$10.00 - \$25.00
Permit Parking - Monthly			
418-4020-362.70-00	7/1/2020	Garage - Monthly	\$30.00 - \$85.00
418-4020-362.70-00	7/1/2020	Parking Lot - Monthly	\$20.00 - \$70.00
418-4020-362.70-00	7/1/2020	Residential Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00
Other Fees			
418-4020-362.70-00	7/1/2020	Lost Access Card Fee	\$30.00
418-4020-362.70-00	7/1/2020	Removed or Blocked meter - Fee per day	\$10.00
418-4020-362.70-00	7/1/2020	Temporary removal/reinstallation of parking meter or blocking of meter	\$203.00
418-4020-362.70-00	7/1/2020	Parking Facility Rental, Prepaid special events	\$5.00 - \$10.00 per space
418-4020-362.70-00	7/1/2020	Parking Facility Rental - Deposit (Refundable if facility left clean and undamaged)	\$500.00 - \$1,500.00

Parking
Parking Bail Schedule
(209) 937-8539

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
418-4020-362.70-00	7/1/2020	Trespassing, parking, operation (SMC 9.28.050)	\$140.00
418-4020-362.70-00	7/1/2020	No parking areas (SMC 10.04.580)	\$78.00
418-4020-362.70-00	7/1/2020	Prohibited ad or sign on vehicle (SMC 10.04.590)	\$66.00
418-4020-362.70-00	7/1/2020	Street storage of vehicles (SMC 10.04.600)	\$47.00
418-4020-362.70-00	7/1/2020	Parking of vehicle no motive power (SMC 10.04.610)	\$78.00
418-4020-362.70-00	7/1/2020	Disobey-emergency parking signs (SMC 10.04.620)	\$78.00
418-4020-362.70-00	7/1/2020	Signs to be erected (SMC 10.04.650)	\$39.00
418-4020-362.70-00	7/1/2020	Occupying disabled person parking (SMC 10.04.690)	\$333.00
418-4020-362.70-00	7/1/2020	Parking out of space marking on street (SMC 10.04.740)	\$78.00
418-4020-362.70-00	7/1/2020	Parking not to obstruct traffic (SMC 10.04.750)	\$39.00
418-4020-362.70-00	7/1/2020	Parking in alleys (SMC 10.04.760)	\$50.00
418-4020-362.70-00	7/1/2020	Keys in unattended vehicle (SMC 10.04.780 A)	\$39.00
418-4020-362.70-00	7/1/2020	Angle parking not adjacent to curb (SMC 10.04.790)	\$78.00
418-4020-362.70-00	7/1/2020	Parking in public parks (SMC 10.04.800)	\$57.00
418-4020-362.70-00	7/1/2020	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$57.00
418-4020-362.70-00	7/1/2020	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$78.00
418-4020-362.70-00	7/1/2020	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	7/1/2020	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$66.00
418-4020-362.70-00	7/1/2020	Special loading zones (SMC 10.04.900)	\$78.00
418-4020-362.70-00	7/1/2020	Use of hooded meter loading zone (SMC 10.04.970)	\$66.00
418-4020-362.70-00	7/1/2020	Occupying passenger loading zones (SMC 10.04.1000)	\$78.00
418-4020-362.70-00	7/1/2020	Occupying bus zones (SMC 10.04.1020)	\$78.00
418-4020-362.70-00	7/1/2020	Funeral & wedding zones (SMC 10.04.1030)	\$66.00
418-4020-362.70-00	7/1/2020	Restricted parking after posting (SMC 10.04.1040)	\$52.00
418-4020-362.70-00	7/1/2020	Official parking areas (SMC 10.04.1050)	\$78.00
418-4020-362.70-00	7/1/2020	12 & 24 minute parking zones (SMC 10.04.1060)	\$51.00
418-4020-362.70-00	7/1/2020	All night parking in meter zone (SMC 10.04.1070)	\$44.00
418-4020-362.70-00	7/1/2020	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$66.00
418-4020-362.70-00	7/1/2020	Occupying fire lanes (SMC 10.04.1090)	\$78.00
418-4020-362.70-00	7/1/2020	Prohibited use of issued hood (SMC 10.04.1170)	\$66.00
418-4020-362.70-00	7/1/2020	Over 3-ton truck parking (SMC 10.08.040)	\$149.00
418-4020-362.70-00	7/1/2020	Unattended taxicabs (SMC 5.84.390)	\$66.00

Parking
Parking Bail Schedule
(209) 937-8539

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
418-4020-362.70-00	7/1/2020	Standing/parking undesignated stand (SMC 5.84.430)	\$66.00
418-4020-362.70-00	7/1/2020	Parking in stand non taxi vehicle (SMC 5.84.470)	\$66.00
418-4020-362.70-00	7/1/2020	Limited parking zones overtime parking (SMC 10.44.080)	\$44.00
418-4020-362.70-00	7/1/2020	Removal of marking on tires (SMC 10.44.090)	\$66.00
418-4020-362.70-00	7/1/2020	Limited parking outside meter zone (SMC 10.44.100)	\$44.00
418-4020-362.70-00	7/1/2020	Prohibited parking meter violation (SMC 10.44.160)	\$44.00
418-4020-362.70-00	7/1/2020	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$61.00
418-4020-362.70-00	7/1/2020	Overtime parking (SMC 10.48.040)	\$44.00
418-4020-362.70-00	7/1/2020	Parallel or diagonal parking (SMC 10.48.050)	\$44.00
418-4020-362.70-00	7/1/2020	Parking within parking spaces muni-lots (SMC 10.48.060)	\$66.00
418-4020-362.70-00	7/1/2020	Administrative fee - delinquent parking citations less than \$999	35% of Fine
418-4020-362.70-00	7/1/2020	Administrative fee for dismissing citation with proof of correction (CVC 4000A, 5200, 5204A, 22507.8A and SMC 10.44.160)	\$15.00
418-4020-362.70-00	7/1/2020	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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Gun Permit			
010-2400-342.11-00	7/1/2020	Livescan fingerprinting	\$23.50
010-2400-326.02-00	7/1/2020	City fee - original application for gun permit	\$108.00
685-0000-237.50-14	7/1/2020	State fee - original application for gun permit	\$93.00
010-2400-326.02-00	7/1/2020	City fee - renewal for gun permit	\$28.50
689-0000-239.10-34	7/1/2020	State fee - renewal for gun permit	\$52.00
Crime Free Multi-Housing			
010-2400-342.19-00	7/1/2020	Crime Free Multi-Housing Certification	\$42.25

Police Department
Alarm Reduction Program
(209) 937-8377

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Alarm Permits Original			
010-2400-326.03-00	7/1/2020	Residential	\$62.75
010-2400-326.03-00	7/1/2020	Business/Commercial	\$62.75
Alarm Permit Renewals			
010-2400-326.23-00	7/1/2020	Residential	\$27.50
010-2400-326.23-00	7/1/2020	Business/Commercial	\$27.50
False Alarm Fees			
010-2400-342.13-00	7/1/2020	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$96.50
010-2400-342.13-00	7/1/2020	Each false alarm directly activated by an alarm user	\$96.50
010-2400-342.13-00	7/1/2020	Non-responsive call alarm type, each	\$91.25
010-2400-342.13-00	7/1/2020	Alarm activation without a permit on file	\$305.00

Police Department

Records

(209) 937-8377

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Document Requests			
010-2400-342.12-00	7/1/2020	Copy of report addressed by the Public Records Act	See "City Wide"
010-2400-342.12-00	7/1/2020	Copy of report exempt from the Public Records Act	\$11.75
010-2400-342.12-00	7/1/2020	Mailing/Handling of documents	See "City Wide"
010-2400-342.18-00	7/1/2020	Civil/Non-criminal Subpoena Fee	\$15.50
010-2400-342.19-00	7/1/2020	Clearance letter	\$23.50

Police Department**Investigative Permits****(209) 937-8377****FY 2020-21 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Bingo			
010-2400-326.06-00	7/1/2020	Bingo Manager Permit	\$79.00
Dances			
010-2400-326.24-00	7/1/2020	Dance Permit	\$124.00
Funeral			
010-2400-342.14-00	7/1/2020	Funeral Escort Permit	\$50.00
Security Guard			
010-2400-326.17-00	7/1/2020	Security Guard Permit	\$79.00
Secondhand Dealer Permits			
010-2400-326.09-00	7/1/2020	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$79.00
689-0000-239.10-31	7/1/2020	Each additional name on application	\$3.00
Investigative Fees			
010-2400-326.25-00	7/1/2020	Hotel/Motel Permit applicant investigation	\$244.00
010-2400-326.14-00	7/1/2020	Card Room Owner or Point Holder Permit	\$244.00
010-2400-326.14-00	7/1/2020	Card Room Licensee Permit	\$244.00
010-2400-326.14-00	7/1/2020	Card Room Key Manager Permit	\$244.00
010-2400-326.05-00	7/1/2020	Card Room Dealer Permit/Renewal Permit	\$108.00
010-2400-326.19-00	7/1/2020	Fortune Teller Permit	\$149.00
010-2400-326.11-00	7/1/2020	Massage Parlor Permit	\$233.00
010-2400-326.11-00	7/1/2020	Massage Technician Permit	\$162.00
010-2400-326.11-00	7/1/2020	Escort Service Permit	\$164.00
010-2400-326.07-00	7/1/2020	Solicitor Permit	\$94.25
010-2400-326.13-00	7/1/2020	Peddler Permit	\$94.25
010-2400-326.08-00	7/1/2020	Transient Photographer Permit	\$94.25
Cannabis Operator Cultivation Permits			
Varies	7/1/2020	Non-Compliance Fee	\$988.00
Varies	7/1/2020	Non-Compliance Reinspection Fee	\$344.00

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

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Fingerprints			
010-2400-342.11-00	7/1/2020	Livescan fingerprinting	\$23.50
685-0000-237.50-14	7/1/2020	Submitted to State	\$32.00
685-0000-237.50-14	7/1/2020	Submitted to Federal	\$17.00
010-2400-342.02-00	7/1/2020	ID cards	\$14.75
Digital Image Files			
010-2400-342.12-00	7/1/2020	Digital image files to compact disc per request	\$65.75
Firearms Storage			
010-2400-342.19-03	7/1/2020	Safekeeping firearms storage fee (per firearm) - first year	\$62.75
010-2400-342.19-03	7/1/2020	Safekeeping firearms storage fee (per firearm) - each additional year	\$8.25
010-2400-342.19-06	7/1/2020	Evidence firearms storage fee (per firearm) - first year	\$109.00
010-2400-342.19-03	7/1/2020	Evidence firearms storage fee (per firearm) - each additional year	\$13.75

Police Department

Traffic

(209) 937-8377

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Bicycle Licenses			
010-2400-329.10-00	7/1/2020	Bicycle license	\$8.00
010-2400-329.10-00	7/1/2020	Bicycle license renewal fee	\$2.00
DUI Fees			
010-2620-342.09-00	7/1/2020	Fire response	\$300.00
010-2400-355.12-00	7/1/2020	Arrest only	\$259.00
010-2400-355.13-00	7/1/2020	DUI accident no injury	\$448.00
010-2400-355.14-00	7/1/2020	DUI injury accident	\$661.00
010-2400-355.15-00	7/1/2020	DUI fatal accident	\$1,142.00
Miscellaneous Traffic Fees			
010-2400-342.04-00	7/1/2020	Impounded vehicle, per release	\$211.00
010-2400-342.17-00	7/1/2020	Abandoned vehicle abatement	\$18.25
010-2400-342.18-00	7/1/2020	Vehicle repossession release	\$15.00
010-2400-342.19-01	7/1/2020	Off-site vehicle ID number verification	\$71.00
010-2400-342.19-01	7/1/2020	Off-site citation sign off	\$34.25
010-2400-342.19-02	7/1/2020	On-site other agency citation sign-off	\$10.75
Taxi and Tow Fees			
010-2400-326.12-00	7/1/2020	Taxicab Driver - Permit/Renewal Permit & application fee	\$70.00
010-2400-326.18-00	7/1/2020	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$93.25
010-2400-342.16-00	7/1/2020	Taxicab inspection, per inspection	\$98.75
010-2400-342.05-00	7/1/2020	Tow truck inspection, per inspection	\$112.00
010-2400-342.16-00	7/1/2020	Taxicab re-inspection	\$49.75
010-2400-342.05-00	7/1/2020	Tow truck re-inspection	\$55.00
Taxicab stand/parking space permit			
010-2400-326.12-00	7/1/2020	Per quarter for each space (SMC 5.84.440)	\$169.00
Traffic Devices			
010-3064-371.90-00	7/1/2020	Neighborhood Watch sign	\$20.50

Police Department

Animal Services

(209) 937-8274

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
License Neutered or spayed Dog or Cat - City			
010-0000-321.10-00	7/1/2020	1 year (per dog or cat)	\$13.25
010-0000-321.10-00	7/1/2020	2 year (per dog or cat)	\$19.75
010-0000-321.10-00	7/1/2020	3 year (per dog or cat)	\$32.75
License Unaltered Dog or Cat - City			
010-0000-321.10-00	7/1/2020	1 year (per dog or cat)	\$132.00
010-0000-321.10-00	7/1/2020	2 year (per dog or cat)	\$157.00
010-0000-321.10-00	7/1/2020	3 year (per dog or cat)	\$197.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City			
010-0000-321.10-00	7/1/2020	1 year (per dog or cat)	\$8.00
010-0000-321.10-00	7/1/2020	2 year (per dog or cat)	\$12.25
010-0000-321.10-00	7/1/2020	3 year (per dog or cat)	\$15.25
License Unaltered Dog or Cat belonging to a Senior Citizen - City			
010-0000-321.10-00	7/1/2020	1 year (per dog or cat)	\$65.75
010-0000-321.10-00	7/1/2020	2 year (per dog or cat)	\$78.75
010-0000-321.10-00	7/1/2020	3 year (per dog or cat)	\$98.50
Miscellaneous other Animal Permit fees - City			
010-0000-321.10-00	7/1/2020	Replacement of lost tag, dog or cat (each tag)	\$11.00
010-0000-321.10-00	7/1/2020	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.25
010-0000-321.10-00	7/1/2020	Delinquent registration fee	\$40.50
645-0298-321.10-04	7/1/2020	Litter Permit	\$126.00
645-0298-321.10-06	7/1/2020	Microchip for dog or cat (each)	\$5.00
Redemption Fees - Dogs or Cats			
010-2400-343.91-00	7/1/2020	First offense	\$41.50
010-2400-343.91-00	7/1/2020	Second offense	\$59.00
010-2400-343.91-00	7/1/2020	Third and subsequent offense	\$118.00
Penalty for Unaltered Dog/Cat-City			
645-0298-343.91-00	7/1/2020	First offense	\$132.00
645-0298-358.10-00	7/1/2020	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter
State Fines Dog or Cat			
645-0298-358.10-00	7/1/2020	First offense - State	\$35.00
645-0298-358.10-00	7/1/2020	Second offense - State	\$50.00

Police Department

Animal Services

(209) 937-8274

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
645-0298-358.10-00	7/1/2020	Third and subsequent offenses - State	\$100.00
Boarding - Dog or Cat			
010-2400-343.91-00	7/1/2020	Dog/cat, per day	\$19.75
010-2400-343.91-00	7/1/2020	Dog/cat, per day- requiring medical	\$23.25
010-2400-343.91-00	7/1/2020	Dog/cat, per day- quarantine	\$25.25
Vicious Dog Fees - City			
010-0000-321.10-00	7/1/2020	Potentially dangerous and vicious dog permit fee	\$163.00
010-0000-321.10-02	7/1/2020	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$65.75
645-0298-343.28-09	7/1/2020	Dangerous or vicious dog warning sign, as required by SMC 6.08.160 (per sign)	\$11.00
Spay/Neuter Fee (all animals)			
645-0298-358.10-00	7/1/2020	Spay/Neuter a male/female cat/dog (each)	\$70.00
Shelter Animal Vaccinations (per dog/cat)			
645-0298-343.28-07	7/1/2020	Rabies (dog or cat)	\$11.00
645-0298-343.28-07	7/1/2020	Bordetella Vx (dogs)	\$11.75
645-0298-343.28-07	7/1/2020	5-1 Vx (dogs)	\$10.75
645-0298-343.28-07	7/1/2020	4-1 (cats)	\$10.75
645-0298-343.28-07	7/1/2020	Deworm (round) (dog or cat)	\$6.75
Owner Surrender Fee			
010-2400-343.96-00	7/1/2020	Owner Surrender Fee - Dog	\$56.50
010-2400-343.96-00	7/1/2020	Owner Surrender Fee - Cat	\$45.50
Sale of Dogs/Cats			
010-2400-343.92-00	7/1/2020	Dogs (outsourced)	\$19.00
010-2400-343.92-00	7/1/2020	Cats (outsourced)	\$19.00
010-2400-343.92-00	7/1/2020	City Altered Special Needs Cat	\$58.00
010-2400-343.92-00	7/1/2020	City Altered Dog - Housed 30 - 49 Days	\$87.00
010-2400-343.92-00	7/1/2020	City Altered Cat - Housed 30 - 49 Days	\$64.00
010-2400-343.92-00	7/1/2020	City Altered Dog - Housed more than 50 Days	\$58.00
010-2400-343.92-00	7/1/2020	City Altered Cat - Housed more than 50 Days	\$44.00
010-2400-343.92-00	7/1/2020	City Altered Healthy Dog (less than 5 years old)	\$115.00
010-2400-343.92-00	7/1/2020	City Altered Healthy Cat (less than 5 years old)	\$87.00
010-2400-343.92-00	7/1/2020	City Altered Special Needs Dog	\$87.00

Police Department

Animal Services

(209) 937-8274

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Pet Supplies			
010-2400-343.96-03	7/1/2020	Cat carrier (per carrier)	\$6.75

Police Department**Code Enforcement****(209) 937-8813****FY 2020-21 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Hotel/Motel Residential			
010-2425-342.44-00	7/1/2020	Annual Inspection for 6-12 units	\$198.00
010-2425-342.44-00	7/1/2020	Annual Inspection for 13-25 units	\$296.00
010-2425-342.44-00	7/1/2020	Annual Inspection for 26-50 units	\$491.00
010-2425-342.44-00	7/1/2020	Annual Inspection for 51-90 units	\$837.00
010-2425-342.44-00	7/1/2020	Annual Inspection for 91 or more units	\$1,082.00
010-2425-342.44-00	7/1/2020	Quarterly Inspection for 6-12 units	\$174.00
010-2425-342.44-00	7/1/2020	Quarterly Inspection for 13-25 units	\$290.00
010-2425-342.44-00	7/1/2020	Quarterly Inspection for 26-50 units	\$407.00
010-2425-342.44-00	7/1/2020	Quarterly Inspection for 51-90 units	\$525.00
010-2425-342.44-00	7/1/2020	Quarterly Inspection for 91 or more units	\$696.00
010-2425-342.44-00	7/1/2020	Residential Hotel/Motel Manager Training, per person	\$101.00
010-2425-342.44-00	7/1/2020	Hotel/Motel Non-Compliance or Callback Inspections	\$300.00
Neighborhood Services			
010-2425-342.45-00	7/1/2020	Graffiti Non-Compliance Callback Inspections	\$224.00
010-2425-342.49-00	7/1/2020	Administrative Hearing fee (appellant must pay the administrative citation with the hearing fee)	\$96.00
010-2425-342.50-00	7/1/2020	Case Processing	\$144.00
010-2425-342.51-00	7/1/2020	Inspection Warrant (search warrant)	\$444.00
010-2425-342.52-00	7/1/2020	Initial Inspection (charged only if a violation is found)	\$206.00
010-2425-342.43-00	7/1/2020	Re-Inspection	\$144.00
010-2425-342.54-00	7/1/2020	Abandoned Vehicle Abatement	\$166.00
010-2425-343.12-00	7/1/2020	Lot clearing (SMC 1.36.040)	Actual Cost
010-2425-345.31-00	7/1/2020	Securing of buildings (SMC 1.36.040)	Actual Cost
010-2425-345.32-00	7/1/2020	Demolition of buildings (SMC 1.36.040)	Actual Cost
010-2425-359.61-00	7/1/2020	Administrative Citation - 1st citation	\$200.00
010-2425-359.61-00	7/1/2020	Administrative Citation - 2nd citation (or subsequent)	\$500.00
010-2425-342.41-00	7/1/2020	Abatement Processing (Non-Demolition)	\$740.00
010-2425-342.41-00	7/1/2020	Assessment Processing	\$97.00
010-2425-342.41-00	7/1/2020	Stipulation Agreement	\$425.00
010-2425-342.41-00	7/1/2020	CARE Class Participation	\$12.75
010-2425-342.41-00	7/1/2020	Posting of Notice (per notice)	\$123.00
010-2425-342.41-00	7/1/2020	Lien Processing	\$143.00

Police Department**Code Enforcement****(209) 937-8813****FY 2020-21 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-2425-342.41-00	7/1/2020	Lien Release Processing and Payoff Demand	\$55.00
010-2425-342.41-00	7/1/2020	Payoff Demand Update	\$13.75
010-2425-342.41-00	7/1/2020	Lot Book Title Guarantee	Actual Cost
010-2425-342.41-00	7/1/2020	Re-issuance of Recorded Notice	\$77.50
010-2425-342.53-00	7/1/2020	Abatement Processing for Demolition	\$1,392.00
010-2425-345.51-00	7/1/2020	Tenant Relocation Processing, per unit	\$2,889.00
010-2425-342.43-00	7/1/2020	Re-sale Inspection - first unit or single-family dwelling (SMC 01.24.050)	\$152.00
010-2425-342.43-00	7/1/2020	Re-sale Inspection - additional residential or commercial units (SMC Section 1.24.050)	\$45.50
010-2425-342.57-00	7/1/2020	Shopping Cart Retrieval - per cart	\$29.50
010-2425-342.59-00	7/1/2020	Shopping Cart Storage - per cart, per day	\$3.00
010-2425-359.65-00	7/1/2020	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$51.00
010-2425-342.54-00	7/1/2020	Abandoned Vehicle Inspection	\$282.00

Rental Property Program

010-2426-342.43-00	7/1/2020	Missed Inspection	\$144.00
010-2426-342.44-00	7/1/2020	Residential Rental Unit Class, per person	\$87.25
010-2426-342.50-00	7/1/2020	Case Processing	\$144.00
010-2426-342.52-00	7/1/2020	Initial Inspection (charged only if a violation is found)	\$206.00
010-2426-342.55-00	7/1/2020	Notice Preparation	\$233.00
010-2426-342.58-00	7/1/2020	Inspection for Condominium	\$190.00
010-2426-342.58-00	7/1/2020	Inspection for 1 unit	\$217.00
010-2426-342.58-00	7/1/2020	Inspection for 2 units	\$317.00
010-2426-342.58-00	7/1/2020	Inspection for 3 units	\$417.00
010-2426-342.58-00	7/1/2020	Inspection for multi-unit	\$217.00
010-2426-342.58-00	7/1/2020	Inspection per unit for multi-unit	\$101.00
010-2426-342.60-00	7/1/2020	Self-Certification Application for 1 to 3 units	\$137.00
010-2426-342.60-00	7/1/2020	Self-Certification Inspection for condominium	\$45.50
010-2426-342.60-00	7/1/2020	Self-Certification Inspection for 1 unit	\$53.00
010-2426-342.60-00	7/1/2020	Self-Certification Inspection for 2 units	\$77.50
010-2426-342.60-00	7/1/2020	Self-Certification Inspection for 3 units	\$102.00
010-2426-342.60-00	7/1/2020	Self-Certification Application for 4+ units	\$217.00
010-2426-342.60-00	7/1/2020	Self-Certification Inspection for multi units - per unit	\$24.50

Police Department

Code Enforcement

(209) 937-8813

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-2426-351.10-00	7/1/2020	Self-Certification Penalty for 1 unit	\$108.00
010-2426-351.10-00	7/1/2020	Self-Certification Penalty for 2 units	\$158.00
010-2426-351.10-00	7/1/2020	Self-Certification Penalty for 3 units	\$209.00
010-2426-351.10-00	7/1/2020	Self-Certification Penalty for condominium	\$94.25
010-2426-351.10-00	7/1/2020	Self-Certification Penalty for multi units	\$108.00
010-2426-351.10-00	7/1/2020	Self-Certification Penalty for multi units - per unit	\$51.00

Public Works

Street Crew

(209) 937-7405

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Removal of illegally placed objects or debris in public right of way			
030-3068-371.90-00	7/1/2020	Hourly Fee	Actual Cost
030-3068-371.90-00	7/1/2020	Pass-through fee	Actual Cost

Public Works

Solid Waste

(209) 937-8831

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
047-3088-371.90-00	7/1/2020	Administrative Hearing Fee	\$94.00
047-3088-371.90-00	7/1/2020	1st Citation	\$229.00
047-3088-371.90-00	7/1/2020	2nd Citation	\$572.50
047-3088-371.90-00	7/1/2020	3rd Citation (or subsequent)	\$572.50

Public Works**Engineering****(209) 937-7902****FY 2020-21 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Commercial Parking and Loading Zone Meter Hoods			
030-3020-324.02-00	7/1/2020	Meter Hood Deposit - Refundable (1)	\$12.00
030-3020-324.02-00	7/1/2020	Payment for Use of Meter Hood (2)	\$158.00
030-3020-324.02-00	7/1/2020	Semi-Annually (5% discount for advance payments)	\$304.25
030-3020-324.02-00	7/1/2020	Annually (10% discount for advance payments)	\$592.50
Commercial Vehicle Permits			
030-3020-324.03-00	7/1/2020	First Non-commercial Vehicle Used (per year, commencing July 1)	\$14.25
030-3020-324.03-00	7/1/2020	Second and Subsequent Vehicles Used (per year)	\$7.25
Erection of Public Service Directional Signs on Streets			
030-3064-371.90-00	7/1/2020	Installation Fee (sign to be furnished by others)	\$154.75
030-3064-371.90-00	7/1/2020	Replacement Fee (sign to be furnished by others)	\$77.50
House Moving Permit			
030-3020-324.03-00	7/1/2020	Housing Moving Permit (per day)	\$42.25
030-3020-324.03-00	7/1/2020	Cost of Personnel and Equipment	Actual Cost
Miscellaneous			
979-0000-344.13-00	7/1/2020	Street Name Signs, New Development	\$286.25
980-0000-344.14-00	7/1/2020	Street Light Fee, New Development (per linear foot)	\$34.50
979-0000-344.13-02	7/1/2020	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$434.50
979-0000-344.13-01	7/1/2020	Installation of a New Speed Limit Sign, (per sign) New Development	\$205.75
Plans and Specs			
030-3020-343.25-00	7/1/2020	Capital Improvement Projects (plans and specs)	Actual Cost
030-3020-345.36-00	7/1/2020	Annual Daily Traffic Volume Map	\$13.75
030-3020-341.54-00	7/1/2020	City of Stockton Standard Plans and Specs	Actual Cost
030-3020-341.54-00	7/1/2020	Purchase Order Projects	Actual Cost
Specific Events Permit			
030-3020-343.30-00	7/1/2020	Initial Review and Analysis	\$267.00
030-3020-343.30-00	7/1/2020	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost
Zone Permit			
030-3020-371.90-00	7/1/2020	On-Street Loading, 24-minute parking, etc.	\$228.00
030-3020-371.90-00	7/1/2020	Installation	Actual Cost

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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2020	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2020	Cost of Reward	\$326.50
010-3071-371.90-00	7/1/2020	Clearing public right-of-way of street or private trees due to accident, vandalism, etc.	Actual Cost
010-3071-371.90-00	7/1/2020	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) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
687-0000-223.90-18	7/1/2020	Office/High Density (per acre of net parcel area)	\$11,902.00
687-0000-223.90-18	7/1/2020	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
687-0000-223.90-18	7/1/2020	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
Residential			
687-0000-223.90-18	7/1/2020	Single Family Units (per acre of net parcel area)	\$14,352.00
687-0000-223.90-18	7/1/2020	Multiple Family Units (per acre of net parcel area)	\$12,841.00
687-0000-223.90-18	7/1/2020	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) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
990-0000-344.47-00	7/1/2020	Office/High Density (per 1,000 sq. ft.)	\$329.00
990-0000-344.47-00	7/1/2020	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00
990-0000-344.47-00	7/1/2020	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00
Residential			
990-0000-344.47-00	7/1/2020	Single Family Units (per unit)	\$187.00
990-0000-344.47-00	7/1/2020	Multiple Family Units (per unit)	\$127.00
990-0000-344.47-00	7/1/2020	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) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
930-0000-344.42-00	7/1/2020	Office/High Density (per 1,000 sq. ft.)	\$43.75
930-0000-344.42-00	7/1/2020	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50
930-0000-344.42-00	7/1/2020	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50
Residential - Existing City Limits			
930-0000-344.42-00	7/1/2020	Single Family Units (per unit)	\$467.00
930-0000-344.42-00	7/1/2020	Multiple Family Units (per unit)	\$391.00
930-0000-344.42-00	7/1/2020	Guest Rooms (per unit)	\$49.00
Residential - Greater Downtown Area			
930-0000-344.42-00	7/1/2020	Single Family Units (per unit)	EXEMPT
930-0000-344.42-00	7/1/2020	Multiple Family Units (per unit)	EXEMPT
930-0000-344.42-00	7/1/2020	Guest Rooms (per room)	\$49.00
Residential - Outside City Limits			
930-0000-344.42-00	7/1/2020	Single Family Units (per unit)	\$467.00
930-0000-344.42-00	7/1/2020	Multiple Family Units (per unit)	\$391.00
930-0000-344.42-00	7/1/2020	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) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
920-0000-344.41-00	7/1/2020	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25
920-0000-344.41-00	7/1/2020	Office/High Density (per 1,000 sq. ft.)	\$39.50
920-0000-344.41-00	7/1/2020	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.25
Residential - Existing City Limits			
920-0000-344.41-00	7/1/2020	Single Family Units (per unit)	\$481.00
920-0000-344.41-00	7/1/2020	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00	7/1/2020	Guest Rooms (per room)	EXEMPT
Residential - Greater Downtown Area			
920-0000-344.41-00	7/1/2020	Single Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2020	Multiple Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2020	Guest Rooms (per room)	EXEMPT
Residential - Outside City Limits			
920-0000-344.41-00	7/1/2020	Single Family Units (per unit)	\$481.00
920-0000-344.41-00	7/1/2020	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00	7/1/2020	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) 937-8270

FY 2020-21 Adopted Fee Schedule

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

All - Non-Residential

687-0000-223.90-15	7/1/2020	Office/Guest Rm./High Density (per 1,000 sq. ft.)	\$650.00
687-0000-223.90-15	7/1/2020	Retail/Medium Density (per 1,000 sq. ft.)	\$430.00
687-0000-223.90-15	7/1/2020	Warehouse/Low Density (per 1,000 sq. ft.)	\$120.00

All - Residential

687-0000-223.90-15	7/1/2020	Single Family Units (per unit)	\$2,626.00
687-0000-223.90-15	7/1/2020	Multiple Family Units (per unit)	\$1,947.00

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) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
940-0000-344.43-00	7/1/2020	Office/High Density (per 1,000 sq. ft.)	\$118.50
940-0000-344.43-00	7/1/2020	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00
940-0000-344.43-00	7/1/2020	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00
Residential - Existing City Limits			
940-0000-344.43-00	7/1/2020	Single Family Units (per unit)	\$781.00
940-0000-344.43-00	7/1/2020	Multiple Family Units (per unit)	\$658.00
940-0000-344.43-00	7/1/2020	Guest Rooms (per room)	\$44.50
Residential - Greater Downtown Area			
940-0000-344.43-00	7/1/2020	Single Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2020	Multiple Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2020	Guest Rooms (per room)	\$44.50
Residential - Outside City Limits			
940-0000-344.43-00	7/1/2020	Single Family Units (per unit)	\$781.00
940-0000-344.43-00	7/1/2020	Multiple Family Units (per unit)	\$658.00
940-0000-344.43-00	7/1/2020	Guest Rooms (per room)	\$44.50
<u>Division General Comments (Applicable to all Fees)</u>			
All Fee Areas - Additional 3.5% Administrative Fee			

Public Facility Fees

Libraries

(209) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
950-0000-344.44-00	7/1/2020	Office/High Density (per 1,000 sq. ft.)	\$94.50
950-0000-344.44-00	7/1/2020	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50
950-0000-344.44-00	7/1/2020	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00
Residential - Existing City Limits			
950-0000-344.44-00	7/1/2020	Single Family Units (per unit)	\$902.00
950-0000-344.44-00	7/1/2020	Multiple Family Units (per unit)	\$761.00
950-0000-344.44-00	7/1/2020	Guest Rooms (per room)	\$85.50
Residential - Greater Downtown Area			
950-0000-344.44-00	7/1/2020	Single Family Units (per unit)	EXEMPT
950-0000-344.44-00	7/1/2020	Multiple Family Units (per unit)	EXEMPT
950-0000-344.44-00	7/1/2020	Guest Rooms (per room)	\$85.50
Residential - Outside City Limits			
950-0000-344.44-00	7/1/2020	Single Family Units (per unit)	\$902.00
950-0000-344.44-00	7/1/2020	Multiple Family Units (per unit)	\$761.00
950-0000-334.44-00	7/1/2020	Guest Rooms (per room)	\$85.50

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Mossdale Tract Regional Flood Protection
(209) 937-8270
FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Residential Single-Family			
687-0000-223.90-19	7/1/2020	Residential Single-Family, per gross developable acre	\$19,019.00
Residential Multi-Family			
687-0000-223.90-19	7/1/2020	Residential Multi-Family, per gross developable acre	\$17,319.00
Commercial			
687-0000-223.90-19	7/1/2020	Commercial, per gross developable acre	\$18,012.00
Industrial			
687-0000-223.90-19	7/1/2020	Industrial, per gross developable acre	\$14,987.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Administrative Fee is incorporated into the fee rate.

Passthrough collected by City and paid to SJAFCA. Fee set by SJAFCA.

Public Facility Fees

Parkland

(209) 937-8270

FY 2020-21 Adopted Fee Schedule

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

Non-Residential

970-0000-344.46-00	7/1/2020	Office/High Density	EXEMPT
970-0000-344.46-00	7/1/2020	Retail/Medium Density	EXEMPT
970-0000-344.46-00	7/1/2020	Warehouse/Low Density	EXEMPT

Residential

970-0000-344.46-00	7/1/2020	Single Family Units (per unit)	\$2,798.00
970-0000-344.46-00	7/1/2020	Multiple Family Units (per unit)	\$1,712.00
970-0000-344.46-00	7/1/2020	Guest Rooms (per unit)	EXEMPT

Residential - Greater Downtown Area

970-0000-344.46-00	7/1/2020	Single Family Units (per unit)	EXEMPT
970-0000-344.46-00	7/1/2020	Multiple Family Units (per unit)	EXEMPT
970-0000-344.46-00	7/1/2020	Guest Rooms (per unit)	EXEMPT

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Police Station Expansion
(209) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
960-0000-344.45-00	7/1/2020	Office/High Density (per 1,000 sq. ft.)	\$105.50
960-0000-344.45-00	7/1/2020	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00
960-0000-344.45-00	7/1/2020	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00
Residential - Existing City Limits			
960-0000-344.45-00	7/1/2020	Single Family Units (per unit)	\$591.00
960-0000-344.45-00	7/1/2020	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00	7/1/2020	Guest Rooms (per room)	\$99.50
Residential - Greater Downtown Area			
960-0000-344.45-00	7/1/2020	Single Family Units (per unit)	EXEMPT
960-0000-344.45-00	7/1/2020	Multiple Family Units (per unit)	EXEMPT
960-0000-344.45-00	7/1/2020	Guest Rooms (per room)	\$99.50
Residential - Outside City Limits			
960-0000-344.45-00	7/1/2020	Single Family Units (per unit)	\$591.00
960-0000-344.45-00	7/1/2020	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00	7/1/2020	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) 937-8270
FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
917-0000-344.11-08	7/1/2020	Office/Guest Rooms (per 1,000 sq. ft.)	\$1,800.00
917-0000-344.11-08	7/1/2020	Retail (per 1,000 sq. ft.)	\$1,430.00
917-0000-344.11-08	7/1/2020	Commercial/Industrial (per 1,000 sq. ft.)	\$1,090.00
917-0000-344.11-08	7/1/2020	High Cube Warehouse (per 1,000 sq. ft.)	\$450.00
Residential			
917-0000-344.11-08	7/1/2020	Single Family Units (per unit)	\$3,598.34
917-0000-344.11-08	7/1/2020	Multiple Family Units (per unit)	\$2,159.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Passthrough collected by City and paid to San Joaquin Council of Governments. Fees set by San Joaquin Council of Governments.

Public Facility Fees

Street Improvements

(209) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
910-0000-344.11-00	7/1/2020	Office/High Density, (per 1,000 sq. ft.)	\$2,412.00
910-0000-344.11-00	7/1/2020	Retail/Medium Density, (per 1,000 sq. ft.)	\$3,177.00
910-0000-344.11-00	7/1/2020	Warehouse/Low Density, (per 1,000 sq. ft.) (1)	\$931.50
Residential - Existing City Limits			
910-0000-344.11-00	7/1/2020	Single Family Units (per unit)	\$13,226.00
910-0000-344.11-00	7/1/2020	Multiple Family Units (per unit)	\$9,656.00
910-0000-344.11-00	7/1/2020	Guest Rooms (per room)	\$5,157.50
Residential - Greater Downtown Area			
910-0000-344.11-00	7/1/2020	Single Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2020	Multiple Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2020	Guest Rooms (per room)	\$5,157.50
Residential - Outside City Limits			
910-0000-344.11-00	7/1/2020	Single Family Units (per unit)	\$13,226.00
910-0000-344.11-00	7/1/2020	Multiple Family Units (per unit)	\$9,656.00
910-0000-344.11-00	7/1/2020	Guest Rooms (per room)	\$5,157.50
Multipliers for specific land use categories			
910-0000-344.11-00	7/1/2020	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	7/1/2020	Church and Accessory Uses (DUE per 1,000 square feet) (1)	.396
910-0000-344.11-00	7/1/2020	Elementary School (DUE per 1,000 square feet) (1)	.154
910-0000-344.11-00	7/1/2020	Elementary School (DUE per student) (1)	.010
910-0000-344.11-00	7/1/2020	High School (DUE per 1,000 square feet) (1)	.462
910-0000-344.11-00	7/1/2020	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) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
978-0000-344.15-00	7/1/2020	Tree without root barrier, per tree	\$140.00
978-0000-344.15-00	7/1/2020	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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
687-0000-223.90-11	7/1/2020	Office/High density (per sq. ft. floor areas / 0.50)	\$0.471
687-0000-223.90-11	7/1/2020	Retail/Medium density (per sq. ft. floor areas / 0.30)	\$0.283
687-0000-223.90-11	7/1/2020	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.228
Residential			
687-0000-223.90-11	7/1/2020	Single Family Unit (per unit)	\$4,587.00
687-0000-223.90-11	7/1/2020	Multiple Family Units - First Unit	\$4,587.00
687-0000-223.90-11	7/1/2020	Multiple Family Units - Each subsequent unit	\$1,378.00
687-0000-223.90-11	7/1/2020	Guest Rooms (per room)	\$1,076.00
687-0000-223.90-11	7/1/2020	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 Resolutions #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) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2020	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	\$110.00
Varies	7/1/2020	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00
Varies	7/1/2020	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00
Varies	7/1/2020	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50
Varies	7/1/2020	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00
Varies	7/1/2020	Hotel per Room Units - 11 Trip Ends per unit	\$122.00
Varies	7/1/2020	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00
Varies	7/1/2020	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00
Varies	7/1/2020	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00
Varies	7/1/2020	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
Varies	7/1/2020	High School per Student Units - 1.2 Trip Ends per unit	\$13.25
Varies	7/1/2020	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75
Varies	7/1/2020	University per Student Units - 2.4 Trip Ends per unit	\$26.50
Varies	7/1/2020	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50
Varies	7/1/2020	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25
Varies	7/1/2020	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00
Varies	7/1/2020	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00
Varies	7/1/2020	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00
Varies	7/1/2020	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75
Varies	7/1/2020	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00
Varies	7/1/2020	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00
Varies	7/1/2020	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00
Varies	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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	7/1/2020	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) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2020	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	7/1/2020	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	7/1/2020	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
Varies	7/1/2020	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2020	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2020	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00
Varies	7/1/2020	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00
Varies	7/1/2020	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00
Varies	7/1/2020	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00
Varies	7/1/2020	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00
Varies	7/1/2020	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00
Varies	7/1/2020	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00
Varies	7/1/2020	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00
Varies	7/1/2020	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00
Varies	7/1/2020	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
Varies	7/1/2020	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00
Varies	7/1/2020	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00
Varies	7/1/2020	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00
Varies	7/1/2020	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	7/1/2020	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00
Varies	7/1/2020	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00
Varies	7/1/2020	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00
Varies	7/1/2020	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00
Varies	7/1/2020	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50
Varies	7/1/2020	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00
Varies	7/1/2020	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00
Varies	7/1/2020	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00
Varies	7/1/2020	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00
Varies	7/1/2020	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) 937-8270

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2020	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00
Varies	7/1/2020	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00
Varies	7/1/2020	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00
Varies	7/1/2020	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00
Varies	7/1/2020	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2020	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00
Varies	7/1/2020	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00
Varies	7/1/2020	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00
Varies	7/1/2020	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00
Varies	7/1/2020	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00
Varies	7/1/2020	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00
Varies	7/1/2020	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00
Varies	7/1/2020	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00
Varies	7/1/2020	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00
Varies	7/1/2020	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00
Varies	7/1/2020	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00
Varies	7/1/2020	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00
Varies	7/1/2020	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00
Varies	7/1/2020	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00
Varies	7/1/2020	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00
Varies	7/1/2020	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00
Varies	7/1/2020	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00
Varies	7/1/2020	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00
Varies	7/1/2020	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2020	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50
Varies	7/1/2020	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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Event Permits			
044-3646-379.90-00	7/1/2020	Special Event Permit Application Fee (Non-refundable) - Applies to all special event applications.	\$55.00
044-3646-362.43-00	7/1/2020	Filming Application Fee	\$150.00
044-3646-379-90-00	7/1/2020	Late Fee - Special Event Applications submitted fewer than 45 days in advance of event	\$100.00
044-3646-379-90-00	7/1/2020	Temporary Cannabis Event Permit	\$1,140.00

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 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Community Centers			
044-36xx-347.61-00	7/1/2020	Gymnasium/Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over	\$10.00
044-36xx-347.61-00	7/1/2020	Rental - Gymnasium - One side court, per hour	\$28.00
044-36xx-347.61-00	7/1/2020	Rental - Gymnasium - Basketball use, per hour, no floor covering	\$40.00
044-36xx-347.61-00	7/1/2020	Rental - Gymnasium - per hour, floor covering required	\$88.00
044-36xx-347.61-xx	7/1/2020	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen, per hour	\$33.00
No Charge	7/1/2020	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen - Non-profit or community groups	No Charge
044-36xx-347.61-00	7/1/2020	Rental - Jumpers	\$89.00
044-36xx-347.61-00	7/1/2020	Rental – Additional staffing needed for rentals outside of posted business hours, per staff, per hour; business hours vary by location and are determined by the Community Service Department	\$20.00
044-36xx-347.61-00	7/1/2020	Cancellation Processing Fee - if facility reservation cancelled 30 or fewer days before reservation	\$50.00
044-36xx-347.61-00	7/1/2020	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$25.00
Pixie Woods			
No Charge	7/1/2020	ADMISSION, General - Under 2 years of age	No Charge
044-3623-347.35-03	7/1/2020	ADMISSION, General - Over 2 years of age	\$5.00
044-3623-347.35-03	7/1/2020	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$70.00
044-3623-347.35-03	7/1/2020	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$44.00
044-3623-347.35-03	7/1/2020	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00
044-3623-347.35-03	7/1/2020	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00
044-3623-347.72-03	7/1/2020	RIDES, per ride	\$2.00
044-3623-347.72-03	7/1/2020	RIDES, 3 Ride Package	\$5.00
044-3623-347.72-03	7/1/2020	RIDES - Unlimited Rides for 1 person	\$9.00
044-3623-347.38-01	7/1/2020	RENTAL - Birthday Party Room, 1.5 hours total	\$50.00
044-3623-347.35-03	7/1/2020	Private Rental - Entire park, 2.5 hours, outside normal operating hours	\$420.00
044-3623-347.35-03	7/1/2020	Refundable Deposit - required to secure a reservation, per rental(1) (1)	\$150.00
044-3623-347.35-03	7/1/2020	Cancellation fee - If canceled with less than 20 days notice	\$50 Party \$100 Private
After School Programs & Day Camp			
044-3636-362.43-15	7/1/2020	After School Program Registration - John Muir Elementary School only	\$35/week; \$130/mo.
044-36xx-347.61-00	7/1/2020	Day Camp Registration - hours, duration, activities, and services vary by location and season	\$20 - \$100

Recreation & Leisure

Activities

(209) 937-8206/8220

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2020	Late Pick-up Fee - Day Camp or After School, per 15 minute increment	\$15.00
044-36xx-347.61-00	7/1/2020	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.

Division Footnotes

(1) \$50.00 increase in refundable deposit is the first of a two-year phased increase.

Recreation & Leisure

Sports

(209) 937-8206/8220

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
044-3656-362.43-09	7/1/2020	Softball - Tournament Field Rental, Full Day, 13 games or more	\$1,000.00
044-3640-347.61-04	7/1/2020	Softball Individual Team Player Fee - City residents, per sport, per year	\$20.00
Youth Sports Registration			
044-3657-347.61-05	7/1/2020	Early Childhood Sports Program Fee - Per player, per session	\$5.00
044-3657-347.61-05	7/1/2020	Youth League (under 18), any sport, per player, per game	\$7.50
044-3657-347.61-05	7/1/2020	Youth League (under 18), any sport, per team, per game	\$45.00
044-3657-347.61-05	7/1/2020	Youth Leagues - Late Registration Fee	\$15.00
044-3657-362.10-30	7/1/2020	Youth Sports Volunteer Coach Discount - Applies to one youth sport registration when parent/guardian coaches same or different team concurrently.	25%
Adult Sports Registration			
044-3640-347.61-04	7/1/2020	Softball League Fee - Slow Pitch, per team, per game	\$38.00
044-3640-347.61-04	7/1/2020	Softball League Fee - One Pitch, per team, per game	\$25.00
044-3640-347.61-04	7/1/2020	Softball League Fee - Fast Pitch, per team, per game	\$43.00
044-3640-347.61-04	7/1/2020	Softball Individual Team Player Fee - Non-City residents, per sport, per year	\$35.00
044-3640-347.61-04	7/1/2020	Adult Sports Tournament (City Sponsored) - Applies to all sports other than fast pitch softball, per team	\$180.00
044-3640-347.61-04	7/1/2020	Softball Tournament (City Sponsored) - Fast Pitch, per team	\$200.00
044-3640-347.61-06	7/1/2020	Basketball League - 3 on 3, per team, per game	\$32.00
044-3640-347.61-06	7/1/2020	Basketball League - 5 on 5, per team, per game	\$42.00
044-3640-347.61.06	7/1/2020	Volleyball League - Per team, per game	\$30.00
044-3640-347.61-05	7/1/2020	Soccer League - Per team, per game	\$44.00
044-3640-347.61-06	7/1/2020	Free Agent Basketball, Soccer, Softball, and Volleyball Leagues	\$49.00
044-3640-347.61-00	7/1/2020	Free Agent Adult Recess Sports Leagues	\$20.00
044-3640-347.61-04	7/1/2020	Late Registration Fee - adult leagues, per league in all sports	\$35.00
044-3640-347.61-04	7/1/2020	Early Bird Discount Rate - per team, per sport, per season.	\$25.00 Discount
044-3640-347.61-04	7/1/2020	Protest fee - refundable if protest upheld	\$25.00
Admission & Parking			
044-3656-347.61-00	7/1/2020	Sports Complexes - Admission Fee, Adults 18 - 55 years	\$1.00
No Charge	7/1/2020	Sports Complexes - Admission Fee for 55 & over, disabled, 17 & under	No Charge
044-3656-347.61-00	7/1/2020	Soccer Complex - Parking Fee, per vehicle, per day	\$5.00
Non-Tournament Field Reservations			
044-3656-362.43-13	7/1/2020	McNair Soccer Field Rental - Adult use, per hour	\$22.00
044-3656-362.43-13	7/1/2020	McNair Soccer Field Rental - Youth Practice, per hour	\$11.00

Recreation & Leisure

Sports

(209) 937-8206/8220

FY 2020-21 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
044-3656-362.43-09	7/1/2020	Neighborhood Diamonds - Youth use, per hour	\$4.00
044-3656-362.43-09	7/1/2020	Neighborhood Diamonds - Adult use, per hour	\$11.00
044-3656-362.43-09	7/1/2020	Non-diamond Field Rental - Youth use, per hour	\$6.00
044-3656-362.43-09	7/1/2020	Non-diamond Field Rental - Adult use, per hour	\$15.00
044-3656-362.43-12	7/1/2020	Soccer Complex - Youth per hour, per field for 1/2 Field	\$8.00
044-3656-362.43-12	7/1/2020	Soccer Complex - Youth per hour, per field for Full Field	\$15.00
044-3656-362.43-12	7/1/2020	Soccer Complex - Adult per hour, per field for 1/2 Field	\$15.00
044-3656-362.43-12	7/1/2020	Soccer Complex - Adult per hour, per field for Full Field	\$25.00
044-3656-362.43-12	7/1/2020	Soccer Complex - Miscellaneous Use for events other than soccer, lacrosse, or football, per hour	\$50.00
044-3656-362.43-09	7/1/2020	Field Use Application Fee	\$32.00
044-3656-362.43-09	7/1/2020	Supervision, set up, clean up, per hour, per person	\$20.00
044-3656-347.61-00	7/1/2020	Lights per Hour	\$20.00

Tournament-Field Reservations

044-3656-362.43-13	7/1/2020	McNair Soccer Field Rental - Youth Tournament, per hour	\$20.00
044-3656-362.43-09	7/1/2020	Softball - Tournament Field Rental 1/2 day, 12 games or fewer	\$500.00
044-3656-362.43-12	7/1/2020	Soccer Complex - Youth per hour, per field for Full Field	\$20.00
044-3656-362.43-12	7/1/2020	Soccer Complex - Youth per hour, per field for 1/2 Field	\$12.00
044-3656-362.43-12	7/1/2020	Soccer Complex - Adult per hour, per field for 1/2 Field	\$18.00
044-3656-362.43-12	7/1/2020	Soccer Complex - Adult per hour, per field for Full Field	\$30.00
044-3656-362.43-09	7/1/2020	Soccer Complex - Supervision - Required, per hour	\$20.00
044-3656-362.43-00	7/1/2020	Soccer Complex - Lights, per hour, per field	\$15.00
044-3656-362.43-xx	7/1/2020	Electronic Scoreboard, per tournament	\$120.00
044-3656-347.61-xx	7/1/2020	Tournament Application Fee	\$100.00
044-3656-362.43-xx	7/1/2020	Clean-up Fee, per hour	\$92.00
044-3656-362.80-00	7/1/2020	Food, Non-Alcoholic Beverage, and Merchandise Sales - Flat rate per vendor selling food, non-alcoholic beverages, and merchandise, per day	\$50.00
044-3656-362.43-xx	7/1/2020	Tournament Cancellation Fee - 31 or more days prior to Tournament start date (per tournament, per facility)	\$100.00
044-3656-362.43-xx	7/1/2020	Tournament Cancellation Fee - 30 or fewer days prior to Tournament start, per tournament, per facility	\$300.00