



FY 2023-24  
Fee Schedule  
Stockton, California

# FY 2023-24 FEES AND CHARGES

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## **FY 2023-24 Adopted Fees Introduction**

The following is the FY 2023-24 adopted fee document that includes new, changed, and inactivated fees. New fees are presented for Community Development, Economic Development, Municipal Utilities, and Recreation & Leisure. New fee changes include Administrative Services, City Wide, Community Development, Fire, Municipal Utilities, Police, and Public Facility. One City department inactivated two existing fees.

The Fire department incorporated the results of the fee study completed in FY 2019-20 resulting in an overall restructuring of their operational and inspection permit fees. The FY 2023-24 will be the final year of a phased in implementation of the full fee study recommendation.

Wastewater rates are increasing by 6% per the currently approved rate study. FY 2023-24 represents year 5 of 5 of the Wastewater Utility's approved rate study increases. Based upon the water rate study completed in FY 2020-21, effective July 1, 2023, water rates are increasing 3.5%.

The new and changed fees are listed in Section I along with explanations for each proposed change. All other fees are listed in the following sections. Additionally, a 6.5% CPI adjustment has been included in the 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 2023-24 New Fees

### Community Development Department

#### Miscellaneous Fees (CDD)

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
<b>Special Fees</b>		
Commercial Cannabis Lottery Application Fee	To offset administrative costs associated with processing Commercial Cannabis Lottery applications. Adopted with City Council Resolution # 2022-09-13-1601	\$200.00

## FY 2023-24 New Fees

### Economic Development Department

#### Buckley Cove Boat Launching Facility

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Vehicle/Vehicle with trailer - Daily	Based on gathered data from similar facilities, Dept. recommends the application of a single daily rate.	\$15.00

## FY 2023-24 New Fees

### Economic Development Department

#### Activities

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
<b>Pixie Woods</b>		
Weekend (Saturday & Sunday) General Admission - 2 years of age and over.	Based on data collected from similar parks & ongoing operational increases, Dept. recommends the addition of a "Weekend General Admission" fee.	\$6.00

# FY 2023-24 New Fees

## Municipal Utilities Department

### Wastewater

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
<b>Pretreatment Progressive Enforcement</b>		
Pretreatment violations in accordance with SMC Sections 13.08.440, 13.08.450, and 13.08.480 (minimum fine per day)	Pursuant to Council Resolution 2015-12-08-1601	\$1,000.00
Pretreatment violation of compliance schedule milestones, or enforcement order by 90 days or more after the schedule date (minimum fine per day)	Pursuant to Council Resolution 2015-12-08-1601	\$100.00
Pretreatment failure to provide reports within 30 days from due date (minimum fine per day)	Pursuant to Council Resolution 2015-12-08-1601	\$100.00

# FY 2023-24 New Fees

## Police Department

### Investigative Permits

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
<b>Tobacco License</b>		
Annual Tobacco Retail License Application Fee	New and renewals, one fee per application to cover processing costs of application.	\$102.00
Verification of distance requirements	One-time fee, as applicable, to verify business location is allowable under Ordinance 5.102.120.	\$147.00
Annual Investigative Fee	New and renewals, one fee per application.	\$234.00
Appeal Fee	Ordinance Section 5.102.110 Appeal from denial, suspension or revocation of tobacco retail license.	\$102.00

# FY 2023-24 New Fees

## Recreation & Leisure

### Activities

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
<b>Community Centers</b>		
Community Garden at Stribley Community Center Rental, per plot, per year (January 1 to December 31)	Adding fee to record revenues from the plot reservation gardening program at Stribley community center. Fees charged offset staff expenses to manage program.	\$50.00

# FY 2023-24 Rate Changes on Existing Fees

## Administrative Services

### Finance Division

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Cannabis Businesses</b>			
Permit to Operate	Increase to cover staff costs in various departments.	\$16,973.00	\$20,170.00
Permit to Operate - Renewal	Increase to cover staff costs in various departments.	\$16,973.00	\$20,170.00

# FY 2023-24 Rate Changes on Existing Fees

## City Wide

### Reprographics

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Print</b>			
Capital Improvement Program Five Year Plan	Increase reflects cost to produce document.	\$40.00	\$55.00



# FY 2023-24 Rate Changes on Existing Fees

## Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Annual Operational Fire Permits</b>			
Aerosol Products - Small (0 - 2,500 lbs)	Council approved fee study – Year 2 of 2 fee increase	\$383.00	\$516.00
Aerosol Products - Medium (2,501 - 12,000 lbs.)	Council approved fee study – Year 2 of 2 fee increase	\$469.00	\$688.00
Aerosol Products - Large (Over 12,000 lbs.)	Council approved fee study – Year 2 of 2 fee increase	\$512.00	\$774.00
Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Seasonal	Council approved fee study – Year 2 of 2 fee increase	\$551.00	\$774.00
Aviation Facilities - Aircraft Refueling: operate aircraft refueling vehicles	Council approved fee study – Year 2 of 2 fee increase	\$551.00	\$774.00
Aviation Facilities - Aircraft Repair/Service (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	Council approved fee study – Year 2 of 2 fee increase	\$508.00	\$688.00
Aviation Facilities - Helistops	Council approved fee study – Year 2 of 2 fee increase	\$379.00	\$430.00
Aviation Facilities - Rooftop Heliports	Council approved fee study – Year 2 of 2 fee increase	\$379.00	\$430.00
Battery and Energy Storage Systems (capacity more than 100 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Cannabis Cultivation 0 - 15,000 sq. ft.	Council approved fee study – Year 2 of 2 fee increase	\$638.00	\$735.00
Cannabis Cultivation 15,001 - 30,000 sq. ft.	Council approved fee study – Year 2 of 2 fee increase	\$723.00	\$864.00
Cannabis Cultivation 30,001 - 45,000 sq. ft.	Council approved fee study – Year 2 of 2 fee increase	\$803.00	\$993.00
Cannabis Cultivation 45,001 - 60,000 sq. ft.	Council approved fee study – Year 2 of 2 fee increase	\$888.00	\$1,122.00
Cannabis Cultivation 60,001 - 75,000 sq. ft.	Council approved fee study – Year 2 of 2 fee increase	\$967.00	\$1,251.00
Cannabis Cultivation 75,001 - 90,000 sq. ft.	Council approved fee study – Year 2 of 2 fee increase	\$1,047.00	\$1,380.00
Cannabis Cultivation Over 90,000 sq. ft.	Council approved fee study – Year 2 of 2 fee increase	\$1,111.00	\$1,509.00
Cannabis General Operational Permits (Includes testing, retail, distribution, manufacturing (Non-volatile))	Council approved fee study – Year 2 of 2 fee increase	\$505.00	\$735.00
Cannabis Volatile Manufacturing	Council approved fee study – Year 2 of 2 fee increase	\$1,631.00	\$2,180.00
Cellulose Nitrate Film (in Group A occupancy)	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00

# FY 2023-24 Rate Changes on Existing Fees

## Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Annual Operational Fire Permits</b>			
Combustible Dust-Producing Operations	Council approved fee study – Year 2 of 2 fee increase	\$469.00	\$688.00
Combustible Fiber Storage/Handling in excess of 100 cu. ft.	Council approved fee study – Year 2 of 2 fee increase	\$469.00	\$688.00
Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Chapter 1, Table 105.6.8. SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	Council approved fee study – Year 2 of 2 fee increase	\$469.00	\$688.00
Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Chapter 1, Table 105.6.8. LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1(1))	Council approved fee study – Year 2 of 2 fee increase	\$555.00	\$860.00
Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Chapter 1, Table 105.6.10) SMALL (Up to MAQ per CFC Chap 50 Table 5003.1.1(1))	Council approved fee study – Year 2 of 2 fee increase	\$469.00	\$688.00
Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Chapter 1, Table 105.6.10) (LARGE-Over MAQ per CFC Chap 50 Table 5003.1.1(1))	Council approved fee study – Year 2 of 2 fee increase	\$555.00	\$860.00
Cutting & Welding w/Flammable Gas - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	Council approved fee study – Year 2 of 2 fee increase	\$469.00	\$688.00
Cutting & Welding w/Flammable Gas - LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1(1))	Council approved fee study – Year 2 of 2 fee increase	\$555.00	\$860.00
Dry Cleaning Plants (as described in CFC, Chapter 21) Type I, II, III-A, III-B	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Dry Cleaning Plants (as described in CFC, Chapter 21) Type IV, V	Council approved fee study – Year 2 of 2 fee increase	\$426.00	\$602.00
Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling/sale	Council approved fee study – Year 2 of 2 fee increase	\$379.00	\$430.00
Fire Hydrant and Valves	Council approved fee study – Year 2 of 2 fee increase	\$172.00	\$344.00
Private Fire Hydrant System Inspections - 1-5 Hydrants	Council approved fee study – Year 2 of 2 fee increase	\$86.00	\$172.00
Private Fire Hydrant System Inspections - 6-10 Hydrants	Council approved fee study – Year 2 of 2 fee increase	\$241.00	\$481.00
Private Fire Hydrant System Inspections - 11-15 Hydrants	Council approved fee study – Year 2 of 2 fee increase	\$266.00	\$533.00

# FY 2023-24 Rate Changes on Existing Fees

## Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Annual Operational Fire Permits</b>			
Private Fire Hydrant System Inspections - 16-20 Hydrants	Council approved fee study – Year 2 of 2 fee increase	\$292.00	\$584.00
Private Fire Hydrant System Inspections - 21-25 hydrants	Council approved fee study – Year 2 of 2 fee increase	\$318.00	\$636.00
Private Fire Hydrant System Inspections - Over 25 hydrants	Council approved fee study – Year 2 of 2 fee increase	\$344.00	\$688.00
Flammable Combustible Liquids - To use or operate a pipeline for transportation of flammable/combustible liquids within facilities	Council approved fee study – Year 2 of 2 fee increase	\$692.00	\$774.00
Flammable Combustible Liquids - Store, handle or use Class I liquids >5 gallons in a building or >10 gallons outside of a building (Up to 750 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$422.00	\$516.00
Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (751-30,000 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$551.00	\$774.00
Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (30,001-100,000)	Council approved fee study – Year 2 of 2 fee increase	\$637.00	\$945.00
Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (100,001-500,000)	Council approved fee study – Year 2 of 2 fee increase	\$723.00	\$1,117.00
Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (Over 500,000 gal)	Council approved fee study – Year 2 of 2 fee increase	\$809.00	\$1,289.00
Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a building >60 gallons outside of a building (Up to 750 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$422.00	\$516.00
Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a building >60 gallons outside of a building (751-30,000) gal	Council approved fee study – Year 2 of 2 fee increase	\$551.00	\$774.00
Flammable Combustible Liquids - Store, handle, use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (30,001-100,000 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$637.00	\$945.00
Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (100,001-500,000 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$723.00	\$1,117.00
Flammable Combustible Liquids - Store, handle, use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (Over 500,000 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$809.00	\$1,289.00

# FY 2023-24 Rate Changes on Existing Fees

## Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Annual Operational Fire Permits</b>			
Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (Up to 750 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$422.00	\$516.00
Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (751-30,000 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$551.00	\$774.00
Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (30,001-100,000 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$637.00	\$945.00
Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (100,001-500,000 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$723.00	\$1,117.00
Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (Over 500,000 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$809.00	\$1,289.00
Flammable Combustible Liquids - To operate tank vehicles/equipment/ tanks/plants/terminals/wells/fuel dispense stations/refineries/ distilleries/similar facilities	Council approved fee study – Year 2 of 2 fee increase	\$778.00	\$945.00
Flammable Combustible Liquids - To manufacture, process, blend, or refine flammable or combustible liquids	Council approved fee study – Year 2 of 2 fee increase	\$778.00	\$945.00
Flammable Combustible Liquids - To dispense liquid fuels into the fuel tanks of vehicles at commercial, industrial, governmental, or manufacturing establishments	Council approved fee study – Year 2 of 2 fee increase	\$534.00	\$817.00
Flammable Combustible Liquids - To use a site for dispensing liquid fuels from tank vehicles into fuel tanks of vehicles at commercial/industrial/gov/mfg establishments	Council approved fee study – Year 2 of 2 fee increase	\$649.00	\$688.00
Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids)	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Fruit & Crop Ripening Facilities (use with ethylene gas)	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Hazardous Materials Storage (store/handle/use/dispense)- Facilities that store and/or use hazardous materials OVER the threshold amounts of MAQ listed Ch 50, Table 5003.1.1(1)	Council approved fee study – Year 2 of 2 fee increase	\$735.00	\$860.00

# FY 2023-24 Rate Changes on Existing Fees

## Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Annual Operational Fire Permits</b>			
Hazardous Materials Storage: (store/handle/use/dispense)- BULK storage facilities/terminals	Council approved fee study – Year 2 of 2 fee increase	\$1,143.00	\$1,676.00
Hazardous Production Materials (store/handle/use) - Facilities that store and/or use hazardous materials OVER the threshold amounts of MAQ listed Ch 50, Table 5003.1.1(1)	Council approved fee study – Year 2 of 2 fee increase	\$735.00	\$860.00
Hazardous Production Materials: BULK storage facilities/terminals	Council approved fee study – Year 2 of 2 fee increase	\$864.00	\$1,117.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 501-2,500 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$405.00	\$559.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 2,501- 12,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$526.00	\$688.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 12,001- 20,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$637.00	\$817.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 20,001- 100,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$758.00	\$945.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 100,001- 200,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$823.00	\$1,074.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 200,001- 300,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$887.00	\$1,203.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 300,001- 400,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$952.00	\$1,332.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) - 400,001- 500,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$1,016.00	\$1,461.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) - 500,001- 1,000,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$1,137.00	\$1,590.00

# FY 2023-24 Rate Changes on Existing Fees

## Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Annual Operational Fire Permits</b>			
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) Greater than 1,000,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$1,202.00	\$1,719.00
Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required	Council approved fee study – Year 2 of 2 fee increase	\$328.00	\$430.00
Hot Works Operations - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Hot Works Operations - LARGE (Over MAQ per CFC Chapter 50 Table 5003.1.1(1))	Council approved fee study – Year 2 of 2 fee increase	\$555.00	\$860.00
Liquefied Petroleum Gases - Store, use, handle, dispense (>500 gallons)	Council approved fee study – Year 2 of 2 fee increase	\$383.00	\$516.00
Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.)	Council approved fee study – Year 2 of 2 fee increase	\$641.00	\$1,031.00
Medical Gas System	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 2,501-12,000 cu. ft.	Council approved fee study – Year 2 of 2 fee increase	\$383.00	\$516.00
Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 12,001-20,000 cu. ft.	Council approved fee study – Year 2 of 2 fee increase	\$469.00	\$688.00
Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) 20,001-400,000 cu. ft.	Council approved fee study – Year 2 of 2 fee increase	\$555.00	\$860.00
Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) Greater than 400,000 cu. ft.	Council approved fee study – Year 2 of 2 fee increase	\$942.00	\$1,633.00
Monitored Sprinklered Buildings that do not require additional fire permits	Council approved fee study – Year 2 of 2 fee increase	\$371.00	\$516.00
Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense)	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Open Flames and Torches	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Organic Coatings: Manufacture more than 1 gallon per day	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Ovens: Industrial, baking, or drying	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Place of Assembly - Occupant Load 50-300	Council approved fee study – Year 2 of 2 fee increase	\$362.00	\$473.00

# FY 2023-24 Rate Changes on Existing Fees

## Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Annual Operational Fire Permits</b>			
Place of Assembly - Occupant Load 301-1,000	Council approved fee study – Year 2 of 2 fee increase	\$449.00	\$602.00
Place of Assembly - Occupant Load over 1,000	Council approved fee study – Year 2 of 2 fee increase	\$529.00	\$731.00
Plant Extraction Systems	Council approved fee study – Year 2 of 2 fee increase	\$344.00	\$688.00
Pyroxylin Plastics - Storage, Handling, Assembly, Manufacturing >25 lbs of cellulose nitrate	Council approved fee study – Year 2 of 2 fee increase	\$340.00	\$430.00
Repair Garage and/or Service Garage (Includes Cutting/Welding)	Council approved fee study – Year 2 of 2 fee increase	\$383.00	\$516.00
Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft.	Council approved fee study – Year 2 of 2 fee increase	\$641.00	\$1,031.00
<b>Operational Fire Permits (Bundles)</b>			
Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage)	Council approved fee study – Year 2 of 2 fee increase	\$344.00	\$688.00
Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage)w/Hazardous Materials	Council approved fee study – Year 2 of 2 fee increase	\$516.00	\$1,031.00
Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage)	Council approved fee study – Year 2 of 2 fee increase	\$387.00	\$774.00
Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) w/Hazardous Materials	Council approved fee study – Year 2 of 2 fee increase	\$537.00	\$1,074.00
Cutting & Welding with Compressed Gas: SMALL - Up to MAQ per CFC Chapter 50 Table 5003.1.1(1)	Council approved fee study – Year 2 of 2 fee increase	\$473.00	\$945.00
Cutting & Welding with Compressed Gas: LARGE - Over MAQ per CFC Chapter 50 Table 5003.1.1(1)	Council approved fee study – Year 2 of 2 fee increase	\$645.00	\$1,289.00
Food Service (B Occupancy less than 50: hood and duct, and CO2 for beverage dispensing)	Council approved fee study – Year 2 of 2 fee increase	\$258.00	\$516.00
Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 50 - 300	Council approved fee study – Year 2 of 2 fee increase	\$344.00	\$688.00
Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 301-1,000	Council approved fee study – Year 2 of 2 fee increase	\$430.00	\$860.00

# FY 2023-24 Rate Changes on Existing Fees

## Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Operational Fire Permits (Bundles)</b>			
Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load over 1,000	Council approved fee study – Year 2 of 2 fee increase	\$516.00	\$1,031.00
Repair/Service Garage (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	Council approved fee study – Year 2 of 2 fee increase	\$344.00	\$688.00
Self-Service Motor Fuel Dispensing Facility with Convenience Store (Motor Fuel, CO2, LPG, Hood and Duct)	Council approved fee study – Year 2 of 2 fee increase	\$387.00	\$774.00
<b>Semi-Annual Operational Fire Permits</b>			
Indoor Pallet Storage (Over 200 Pallets)	Council approved fee study – Year 2 of 2 fee increase	\$685.00	\$1,244.00
Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 501-2,500 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$599.00	\$1,072.00
Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 2,501 - 12,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$685.00	\$1,244.00
Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) 12,001 - 20,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$771.00	\$1,416.00
Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 20,001 - 50,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$857.00	\$1,588.00
Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 50,001 - 100,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$943.00	\$1,760.00
Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) Greater than 100,000 sq. ft. area of storage	Council approved fee study – Year 2 of 2 fee increase	\$1,029.00	\$1,932.00
Waste Material Handling Facilities	Council approved fee study – Year 2 of 2 fee increase	\$407.00	\$688.00
<b>Quarterly Operational Fire Permits</b>			
Outdoor Pallet Yard (Over 200 Pallets)	Council approved fee study – Year 2 of 2 fee increase	\$643.00	\$1,224.00
Tire Rebuilding Plants Indoors	Council approved fee study – Year 2 of 2 fee increase	\$471.00	\$880.00
Tire Storage Outdoors in excess of 500 tires and/or storage of scrap tire materials, tire chips, and other tire by-products - Per hour	Council approved fee study – Year 2 of 2 fee increase	\$256.00	\$450.00
<b>One-Time Permits</b>			
Candles & Open Flames in Assembly Areas	Council approved fee study – Year 2 of 2 fee increase	\$58.00	\$86.00



# FY 2023-24 Rate Changes on Existing Fees

## Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>One-Time Permits</b>			
Conditional Permit (See 105.3.4 of CFC) - Per hour	Council approved fee study – Year 2 of 2 fee increase	\$86.00	\$172.00
Fireworks/Pyrotechnics (Per hour, minimum 4 hours)	Council approved fee study – Year 2 of 2 fee increase	\$86.00	\$172.00
Indoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	Council approved fee study – Year 2 of 2 fee increase	\$86.00	\$172.00
Outdoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	Council approved fee study – Year 2 of 2 fee increase	\$86.00	\$172.00
Removal of aboveground or underground storage tank (Flammable/Combustible Liquids) - Per hour	Council approved fee study – Year 2 of 2 fee increase	\$86.00	\$172.00
Other Permit that does not fall into above categories - Per hour	Council approved fee study – Year 2 of 2 fee increase	\$86.00	\$172.00
Temporary Membrane Structure, Tents, Canopies - Tents >400 sq. ft. or canopies >700 sq. ft., Short term, 1 month or less - per event	Council approved fee study – Year 2 of 2 fee increase	\$333.00	\$430.00
Temporary Membrane Structures, Tents, Canopies -Tents >400 sq. ft. or canopies >700 sq. ft., Long term, more than 1 month, less than 12 months	Council approved fee study – Year 2 of 2 fee increase	\$475.00	\$602.00

# FY 2023-24 Rate Changes on Existing Fees

## Fire Department Fire Inspection Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Building Occupancy</b>			
Occupancy Inspection where no other operational permits are required	Council approved fee study – Year 2 of 2 fee increase	\$219.00	\$275.00
<b>Multi-Family Dwellings R-1, R-2 Occupancies</b>			
Administrative Fee Multi-family Dwelling (3 units or more) - Annual	Council approved fee study – Year 2 of 2 fee increase	\$277.00	\$300.00
11-50 Units - Multi-family Dwelling Annual Inspection Fee	Council approved fee study – Year 2 of 2 fee increase	\$201.00	\$344.00
51-100 Units - Multi-family Dwelling Annual Inspection Fee	Council approved fee study – Year 2 of 2 fee increase	\$231.00	\$387.00
101-200 Units - Multi-family Dwelling Annual Inspection Fee	Council approved fee study – Year 2 of 2 fee increase	\$294.00	\$473.00
201-300 Units - Multi-family Dwelling Annual Inspection Fee	Council approved fee study – Year 2 of 2 fee increase	\$336.00	\$516.00
301-400 Units - Multi-family Dwelling Annual Inspection Fee	Council approved fee study – Year 2 of 2 fee increase	\$420.00	\$645.00
Over 400 Units - Multi-family Dwelling Annual Inspection Fee	Council approved fee study – Year 2 of 2 fee increase	\$461.00	\$688.00
<b>State Facilities, State Required Pre-Inspection (Maximum Fee Amount Permitted Under State Healthy &amp; Safety Code Section 13235)</b>			
State Facilities, State Required Pre-Inspection (25 People or less)	Council approved fee study – Year 2 of 2 fee increase	\$412.00	\$774.00
State Facilities, State Required Pre-Inspection (26 People or more)	Council approved fee study – Year 2 of 2 fee increase	\$566.00	\$1,031.00
<b>Other Inspections</b>			
Fire Inspector Standby - Per hour	Council approved fee study – Year 2 of 2 fee increase	\$86.00	\$172.00

# FY 2023-24 Rate Changes on Existing Fees

## Fire Department

### Miscellaneous

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Alternate Materials and Methods Request - Per hour	Council approved fee study – Year 2 of 2 fee increase	\$149.00	\$298.00
Demolition Work (Fire Protection System) - Per hour	Council approved fee study – Year 2 of 2 fee increase	\$86.00	\$172.00
Fire Extinguisher Training	Council approved fee study – Year 2 of 2 fee increase	\$129.00	\$258.00
Other Fire Permits subject to approval of Fire Marshal - Per hour	Council approved fee study – Year 2 of 2 fee increase	\$149.00	\$298.00
Request for Permit Extension (90 day extension)	Council approved fee study – Year 2 of 2 fee increase	\$40.00	\$80.00

### Fireworks

Fireworks Sales Stand Code Compliance 1st Inspection	Council approved fee study – Year 2 of 2 fee increase	\$202.00	\$258.00
Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	Council approved fee study – Year 2 of 2 fee increase	\$202.00	\$258.00
Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	Council approved fee study – Year 2 of 2 fee increase	\$297.00	\$300.00

# FY 2023-24 Rate Changes on Existing Fees

## Municipal Utilities Department

### Wastewater

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Medium Strength - Fixed Monthly	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$25.31	\$26.83
Fecal Coliform - MTF (MPN/100mL)	Set fee equal to pass through amount charged by 3rd party	\$10.50	Equal to Actual Cost
<b>Residential - Contract Users; County District Billing</b>			
Single-Family & Condo	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$47.90	\$50.77
Multi-Family	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$44.39	\$47.05
Apartments	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$39.39	\$41.75
<b>Residential - City; Contract User, City Billed &amp; Maintained</b>			
Single-Family	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$52.53	\$55.68
Multi-Family	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$49.48	\$52.45
Apartments	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$44.88	\$47.57
<b>Commercial/Institutional - City; Contract User, City Billed &amp; Maintained</b>			
Low Strength - Fixed Monthly	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$25.31	\$26.83
Low Strength - Flow/Hundred Cubic Feet (HCF)	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$2.09 / hcf	\$2.22 / hcf
Medium Strength - Flow/Hundred Cubic Feet (HCF)	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$2.55 / hcf	\$2.70 / hcf
High Strength - Fixed Monthly	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$25.31	\$26.83
High Strength - Flow/Hundred Cubic Feet (HCF)	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$4.28/ hcf	\$4.54/ hcf
Schools - Fixed Monthly	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$25.31	\$26.83
Schools - Other	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$1.23 / ADA	\$1.30 / ADA
<b>Commercial/Institutional - Contract Users, City Billed, County Maintained</b>			
Low Strength - Fixed Monthly	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$22.23	\$23.56
Low Strength - Flow/Hundred Cubic Feet (HCF)	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$2.09 / hcf	\$2.22 / hcf
Medium Strength - Fixed Monthly	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$22.23	\$23.56
Medium Strength - Flow/Hundred Cubic Feet (HCF)	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$2.55 /hcf	\$2.70 /hcf

# FY 2023-24 Rate Changes on Existing Fees

## Municipal Utilities Department

### Wastewater

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Commercial/Institutional - Contract Users, City Billed, County Maintained</b>			
High Strength - Fixed Monthly	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$22.23	\$23.56
High Strength - Flow/Hundred Cubic Feet (HCF)	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$4.28 / hcf	\$4.54 / hcf
Schools - Fixed Monthly	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$22.23	\$23.56
Schools - Other	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$1.23 / ADA	\$1.30 / ADA
<b>Industrial - City; Contract User, City Billed &amp; Maintained</b>			
Admin Charge / Connection	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$25.31	\$26.83
Capacity (Standby Charges) Flow	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$815.85 /MG/mo	\$864.80 /MG/mo
Capacity (Standby Charges) Biological Oxygen Demand (BOD)	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$132.20 /1,000 lbs/mo	\$140.13 /1,000 lbs/mo
Capacity (Standby Charges) Total Suspended Solids (TSS)	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$97.06/1,000 lbs/mo	\$102.88/1,000 lbs/mo
Annual Operations & Maintenance Flow	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$706.15/MG/mo	\$748.52/MG/mo
Annual Operations & Maintenance Biological Oxygen Demand (BOD)	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$49.19 /1,000 lbs/mo	\$52.14 /1,000 lbs/mo
Annual Operations & Maintenance Total Suspended Solids (TSS)	Per 2019 Wastewater Rate Study, Reso. 2019-05-21-1506	\$78.73/1,000 lbs/mo	\$83.45/1,000 lbs/mo
<b>Pretreatment/Source Control Program - Microbiological Analysis</b>			
Total Coliform - MTF (MPN/100mL)	Set fee equal to pass through amount charged by 3rd party	\$10.50	Equal to Actual Cost
Total Coliform & Fecal Coliform (MTF)	Set fee equal to pass through amount charged by 3rd party	\$21.00	Equal to Actual Cost
E. Coli - Colilert - QT (MPN/100mL)	Set fee equal to pass through amount charged by 3rd party	\$10.50	Equal to Actual Cost
<b>Pretreatment/Source Control Program - General Analysis</b>			
pH	Set fee equal to pass through amount charged by 3rd party	\$5.00	Equal to Actual Cost
Chloride (Cl), mg/L	Set fee equal to pass through amount charged by 3rd party	\$12.00	Equal to Actual Cost
Biochemical Oxygen Demand, 5 days (BOD5) mg/L	Set fee equal to pass through amount charged by 3rd party	\$20.00	Equal to Actual Cost
Oil & Grease (O/G) - as Hexane Extractable Material mg/L	Set fee equal to pass through amount charged by 3rd party	\$60.00	Equal to Actual Cost
Total Suspended Solids (TSS), mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.50	Equal to Actual Cost

# FY 2023-24 Rate Changes on Existing Fees

## Municipal Utilities Department Wastewater

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Pretreatment/Source Control Program - General Analysis</b>			
Settle-able Solids, ml/L	Set fee equal to pass through amount charged by 3rd party	\$25.00	Equal to Actual Cost
Total Dissolved Solids (TDS), mg/L	Set fee equal to pass through amount charged by 3rd party	\$18.00	Equal to Actual Cost
Electrical Conductivity - EC (us/cm)	Set fee equal to pass through amount charged by 3rd party	\$6.00	Equal to Actual Cost
Ammonia	Set fee equal to pass through amount charged by 3rd party	\$20.00	Equal to Actual Cost
<b>Pretreatment/Source Control Program - Metal Analysis</b>			
Sample Preparation Aqueous (includes pH)	Set fee equal to pass through amount charged by 3rd party	\$30.00	Equal to Actual Cost
Sample Preparation Sludge or Soil	Set fee equal to pass through amount charged by 3rd party	\$36.00	Equal to Actual Cost
Aluminum, mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.00	Equal to Actual Cost
Arsenic, mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.00	Equal to Actual Cost
Cadmium, mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.00	Equal to Actual Cost
Chromium, Total mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.00	Equal to Actual Cost
Copper, mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.00	Equal to Actual Cost
Iron, mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.00	Equal to Actual Cost
Lead, mg/L	Set fee equal to pass through amount charged by 3rd party	\$20.00	Equal to Actual Cost
Mercury, mg/L	Set fee equal to pass through amount charged by 3rd party	\$68.00	Equal to Actual Cost
Nickel, mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.00	Equal to Actual Cost
Selenium, mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.00	Equal to Actual Cost
Silver, mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.00	Equal to Actual Cost
Zinc, mg/L	Set fee equal to pass through amount charged by 3rd party	\$10.00	Equal to Actual Cost

# FY 2023-24 Rate Changes on Existing Fees

## Municipal Utilities Department

### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Single Family Residential Monthly Service Charge</b>			
Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.49	\$2.58
Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.96	\$3.08
1 inch and less meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$35.30	\$36.54
1 1/2 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$70.60	\$73.08
2 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$112.96	\$116.93
3 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$211.80	\$219.24
4 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$353.00	\$365.40
6 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$706.00	\$730.80
8 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1,129.60	\$1,169.28
10 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1,623.80	\$1,680.84
12 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2,382.75	\$2,466.45
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$0.29	\$0.30
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$0.65	\$0.67
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1.12	\$1.16
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1.74	\$1.81
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.61	\$2.71
<b>Multi-Family Residential Monthly Service Charge</b>			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.39	\$2.47
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.59	\$2.68
1 inch and less meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$35.30	\$36.54
1 1/2 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$70.60	\$73.08
2 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$112.96	\$116.93
3 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$211.80	\$219.24

# FY 2023-24 Rate Changes on Existing Fees

## Municipal Utilities Department

### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Multi-Family Residential Monthly Service Charge</b>			
4 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$353.00	\$365.40
6 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$706.00	\$730.80
8 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1,129.60	\$1,169.28
10 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1,623.80	\$1,680.84
12 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2,382.75	\$2,466.45
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$0.28	\$0.29
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$0.62	\$0.64
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1.06	\$1.10
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1.66	\$1.72
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.48	\$2.56
<b>Non Residential Monthly Service Charge</b>			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.38	\$2.46
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.76	\$2.85
1 inch and less meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$35.30	\$36.54
1 1/2 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$70.60	\$73.08
2 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$112.96	\$116.93
3 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$211.80	\$219.24
4 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$353.00	\$365.40
6 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$706.00	\$730.80
8 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1,129.60	\$1,169.28
10 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1,623.80	\$1,680.84
12 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2,382.75	\$2,466.45
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$0.29	\$0.30



# FY 2023-24 Rate Changes on Existing Fees

## Municipal Utilities Department

### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Non Residential Monthly Service Charge</b>			
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$0.65	\$0.67
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1.11	\$1.15
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1.72	\$1.78
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.58	\$2.67
<b>Landscape Irrigation Monthly Service Charge</b>			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.49	\$2.58
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.90	\$3.00
1 inch and less meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$35.30	\$36.54
1 1/2 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$70.60	\$73.08
2 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$112.96	\$116.93
3 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$211.80	\$219.24
4 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$353.00	\$365.40
6 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$706.00	\$730.80
8 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1,129.60	\$1,169.28
10 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1,623.80	\$1,680.84
12 inch meter	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2,382.75	\$2,466.45
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$0.31	\$0.32
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$0.69	\$0.71
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1.19	\$1.23
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$1.84	\$1.90
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study, Reso. 2021-05-25-1602.	\$2.77	\$2.86

# FY 2023-24 Rate Changes on Existing Fees

## Municipal Utilities Department

### Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Hydrant Meter Rental</b>			
Installation - Field Charge	Salary and Benefit rates increased	\$61.00	\$63.00
Consumption Charge per CCF	Updated fee based on 2022 Hydrant consumption charge report by HDR	\$5.54	\$2.90
<b>Backflow Device Testing Charges</b>			
Double check valves (plus parts)	Salary and benefits increased	\$61.00	\$63.00
<b>Delta Water Supply Project (DWSP) Surface Water Supply Fee</b>			
3/4 inch meter	Per 2009 DWSP Rate Study, Reso. 09-0225.	\$5,508.23	\$5,575.28
1 inch meter	Per 2009 DWSP Rate Study, Reso. 09-0225.	\$9,198.74	\$9,310.72
1 1/2 inch meter	Per 2009 DWSP Rate Study, Reso. 09-0225.	\$22,032.92	\$22,301.12
2 inch meter	Per 2009 DWSP Rate Study, Reso. 09-0225.	\$29,358.87	\$29,716.24
3 inch meter	Per 2009 DWSP Rate Study, Reso. 09-0225.	\$58,772.81	\$59,488.24
4 inch meter	Per 2009 DWSP Rate Study, Reso. 09-0225.	\$91,822.19	\$92,939.92
6 inch meter	Per 2009 DWSP Rate Study, Reso. 09-0225.	\$183,589.31	\$185,824.08
8 inch meter	Per 2009 DWSP Rate Study, Reso. 09-0225.	\$293,753.91	\$297,329.68

## FY 2023-24 Rate Changes on Existing Fees

### Municipal Utilities Department

#### Water Fees & Regulations

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Field Charge (Regular Dispatch)	Salaries and benefits increased.	\$92.00	\$95.00
Field Charge (Special Dispatch)	Salaries and benefits increased.	\$137.00	\$142.00
Damage to City Property - cost of staff time and full cost of repairs	Salaries and benefits increased.	\$60.00	\$63.00
Meter Removal	Salaries and benefits increased.	\$62.00	\$64.00
Removal of Unauthorized Connection	Salaries and benefits increased.	\$62.00	\$64.00
Extension/Cancellation of closing	Salaries and benefits increased.	\$61.00	\$63.00
Same Day Service Fee	Salaries and benefits increased.	\$61.00	\$63.00
Hydrant Water Flow Testing per hour/per person	Salaries and benefits increased.	\$105.00	\$109.00

## FY 2023-24 Rate Changes on Existing Fees

### Police Department

#### Records

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Document Requests</b>			
Civil/Non-criminal Subpoena Fee	California Evidence code 1563 reads "the only fee for complying with the subpoena shall not exceed fifteen dollars"	\$16.50	\$15.00

## FY 2023-24 Rate Changes on Existing Fees

### Police Department

#### Animal Services

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>Miscellaneous other Animal Permit fees - City</b>			
Microchip for dog or cat (each)	Based on cost of Pethealth Services Microchip fee of \$5.95	\$5.00	\$5.95

# FY 2023-24 Rate Changes on Existing Fees

## Public Facility Fees

### County Facilities

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
<b>All - Non-Residential</b>			
Office/Guest Rm./High Density (per 1,000 sq. ft.)	Adjustment is required by San Joaquin County effective January 1, 2023	\$683.00	\$800.00
Retail/Medium Density (per 1,000 sq. ft.)	Adjustment is required by San Joaquin County effective January 1, 2023	\$452.00	\$540.00
Warehouse/Low Density (per 1,000 sq. ft.)	Adjustment is required by San Joaquin County effective January 1, 2023	\$126.00	\$150.00
<b>All - Residential</b>			
Single Family Units (per unit)	Adjustment is required by San Joaquin County effective January 1, 2023	\$2,760.00	\$3,249.00
Multiple Family Units (per unit)	Adjustment is required by San Joaquin County effective January 1, 2023	\$2,047.00	\$2,408.00

# FY 2023-24 Inactivated Fees

## Economic Development Department

### Buckley Cove Boat Launching Facility

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Vehicle/Vehicle with trailer - Daily (Monday - Thursday)	Department reviewed similar facilities in the surrounding location (Delta), and based on results, it was determined to remove the M-Th charge and utilize the same daily rate for all days of the week.	\$13.00
Vehicle/Vehicle with trailer - Daily (Friday - Sunday)	Replaced by new proposed fee that covers the "Daily" charge.	\$15.00



## Administrative Services

### Finance Division

(209) 937-8460

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
2060-000-450008-100-000-00-20-FS002	7/1/2023	Service Charge - Return Check/Item	\$25.00
2060-000-450008-100-000-00-20-FS003	7/1/2023	Service Charge - Each Subsequent Returned Check/Item	\$35.00
0000-012-415010-100-000-00-00-FS004	7/1/2023	Application Fee - Annual Motorized Food Wagon Vendor/Operator Permit	\$75.00
0000-012-415010-100-000-00-00-FS005	7/1/2023	Application Fee - Annual Motorized Ice Cream Vendor/Operator Permit	\$75.00
2060-000-441013-100-000-00-20-FS001	7/1/2023	Replacement of Caldwell Village Parking Permits (per permit)	\$10.00
2040-012-441015-100-000-00-20-FS006	7/1/2023	Refund processing fee (Not to exceed \$25.00)	10% of Refund

#### Cannabis Businesses

0100-154-420014-100-000-00-01-FS007	7/1/2023	Application for Permit to Operate	\$3,570.00
0100-154-420014-100-000-00-01-FS008	7/1/2023	Amendment to the Application for Permit to Operate	\$262.00
0100-154-420014-100-000-00-01-FS009	7/1/2023	Permit to Operate	\$20,170.00
0100-154-420014-100-000-00-01-FS010	7/1/2023	Permit to Operate - Renewal	\$20,170.00
0100-154-420014-100-000-00-01-FS011	7/1/2023	Application Fee for Employee Work Permit	\$234.00
0100-154-420014-100-000-00-01-FS012	7/1/2023	Application Fee for Employee Work Permit - Renewal	\$234.00
0100-154-420014-100-000-00-01-FS013	7/1/2023	Employee Work Permit Replacement	\$10.00
0100-154-420014-100-000-00-01-FS014	7/1/2023	Late Permit to Operate Renewal Daily Penalty	\$500.00
0100-154-420014-100-000-00-01-FS015	7/1/2023	Appeal Fee - Denial of Operators Permit	\$94.00
0100-154-420014-100-000-00-01-FS016	7/1/2023	Appeal Fee - Denial of Work Permit	\$94.00
0100-154-420014-100-000-00-01-FS017	7/1/2023	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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Duplicating</b>			
1110-000-441000-100-000-00-11-DUP01	7/1/2023	Video or compact disc (Clerk provides video/CD), each	\$5.75
1110-000-441000-100-000-00-11-DUP02	7/1/2023	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See City Wide
1110-000-441000-100-000-00-11-DUP03	7/1/2023	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See City Wide
1110-000-441000-100-000-00-11-DUP04	7/1/2023	Handling/mailling copies of documents	See City Wide
<b>Elections</b>			
1110-152-441002-100-000-00-11-ELC01	7/1/2023	Initiatives/Petitions	\$200.00
1110-152-441002-100-000-00-11-ELC02	7/1/2023	Council Candidate Statement of Qualifications	Varies
<b>Fair Political Practices Commission</b>			
1110-000-441000-100-000-00-11-FPPC01	7/1/2023	Statements of Economic Interest, per page	\$0.10
1110-000-441000-100-000-00-11-FPPC02	7/1/2023	Campaign statements, per page	\$0.10
1110-000-441000-100-000-00-11-FPPC03	7/1/2023	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$11.00
<b>Map</b>			
0000-000-470001-510-511-00-30-MAP01	7/1/2023	Council district, large	\$17.00
0000-000-470001-510-511-00-30-MAP02	7/1/2023	Council district, small	\$9.00
<b>Miscellaneous Fees</b>			
1110-000-441000-100-000-00-11-CCFEE1	7/1/2023	Document certification, per document, plus cost of copies	\$5.75
1110-000-441000-100-000-00-11-CCFEE2	7/1/2023	Research services	See City Wide
1110-000-441009-100-000-00-11-CCFEE3	7/1/2023	Appeal of Planning Commission decision to City Council	\$500.00
1110-000-441000-100-000-00-11-CCFEE4	7/1/2023	Verification of Residency	\$12.75



**City Wide  
Labor Charges**

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Damage Billing Labor Rates</b>			
Varies by Department	7/1/2023	Public Works/Operations & Maintenance-Traffic, per hour	\$74.50
Varies by Department	7/1/2023	Public Works/Fleet Services, per hour	\$61.00
Varies by Department	7/1/2023	Parks Services, per hour	\$61.50
Varies by Department	7/1/2023	Fire Hydrant, per hour	\$51.50
<b>Standard Labor Charge</b>			
Varies by Department	7/1/2023	Office Support/Clerical Services, per hour (1)	\$58.50
Varies by Department	7/1/2023	Computer Programming Services, per hour (1)	\$78.25
Varies by Department	7/1/2023	Legal Services (Attorney), per hour (1)	\$122.00
Varies by Department	7/1/2023	Professional Services (Engineering/Managerial), per hour (1)	\$104.00
Varies by Department	7/1/2023	Manual Services (Trades & Maintenance), per hour (1)	\$61.25

**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 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2023	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
Varies	7/1/2023	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed

**City Wide  
Reprographics  
FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Electronic</b>			
Varies	7/1/2023	Documents provided on media device	Actual Labor & Materials Cost
<b>Print</b>			
Varies	7/1/2023	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.25
Varies	7/1/2023	Color copy 8.5"x11" per page	\$0.50
Varies	7/1/2023	Color copy 11"x17" per page	\$1.00
Varies	7/1/2023	Sending Material by Fax	Actual Cost
Varies	7/1/2023	Capital Improvement Program Five Year Plan	\$55.00
Varies	7/1/2023	City of Stockton Annual Budget	\$35.00
Varies	7/1/2023	City of Stockton Annual Comprehensive Financial Report	\$29.00
<b>Print Mass Produced Documents</b>			
Varies	7/1/2023	Printed/Bound Documents - Per Page	\$0.25
<b>Public Record Requests</b>			
Varies	7/1/2023	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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2023	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$12.50
Varies	7/1/2023	Advanced deposit for new reports requiring research	\$30.50
Varies	7/1/2023	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$12.50
Varies	7/1/2023	Notary Charge - Acknowledgements, Jurats, and other services, per signature (1)	\$15.00
Varies	7/1/2023	Insurance Processing Fee (does not include cost of insurance) (1)	\$29.75

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

The City Wide rates apply to all departments; however, they may also vary by department based on special 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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Subdivision Fees - Tentative Maps</b>			
5520-000-445031-220-221-10-55-521021	8/20/2023	4 lots or Less	\$1,045.00
5520-000-445001-220-221-10-55-521004	8/20/2023	5 to 25 Lots - Base Fee	\$3,135.00
5520-000-445001-220-221-10-55-521004	8/20/2023	26-100 Lots	\$4,702.00
0000-000-210090-220-221-00-00-802001	8/20/2023	101 Lots or more	\$10,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/20/2023	Vesting Tentative Map	Actual Cost plus 25% Admin
5520-000-445001-220-221-10-55-521004	8/20/2023	Minor Tentative Map Amendment	\$1,045.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Condominium Conversion	\$3,135.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Major Tentative Map Amendment	\$3,135.00
<b>Planned Development Permit</b>			
5520-000-445011-220-221-10-55-521016	8/20/2023	Planned Development Permit	\$3,135.00
<b>Annexations/Reorganizations/Detachments</b>			
0000-000-210090-220-221-00-00-802001	8/20/2023	Annexation under 20 acres with City Service Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/20/2023	Annexation 20-100 acres with City Service Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/20/2023	Annexation over 100 acres with City Service Plan	\$20,000 deposit; cost for recovery
<b>Annexation Sphere of Influence Amendment/Service Reviews</b>			
0000-000-210090-220-221-00-00-802001	8/20/2023	Amendment (with Annexation/City Service Plan)	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/20/2023	Amendment (with Municipal Service Review)	\$20,000 deposit; cost for recovery
<b>Historic Preservation Dist./Landmarks/Certificates/Demolitions</b>			
5520-000-445032-220-221-10-55-521020	8/20/2023	Historic Preservation District Designation Change	\$1,045.00
5520-000-445032-220-221-10-55-521020	8/20/2023	Certificate of Appropriateness	\$261.00
5520-000-445032-220-221-10-55-521020	8/20/2023	Historic Demolition or Relocation Permit Application	\$261.00
5520-000-445032-220-221-10-55-521020	8/20/2023	Historic Landmark or Site Designation Application	\$1,045.00
<b>Administrative Services</b>			
5520-000-470007-220-221-10-55-521014	8/20/2023	Reproduction/Copying of Documents	See City Wide
<b>Zoning Fees</b>			
5520-000-445001-220-221-10-55-521004	8/20/2023	Rezoning and Prezoning	\$5,225.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Zoning Compliance/Confirmation	\$788.00

# Community Development Department

## Planning

(209) 937-8266

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Zoning Fees Development Agreement (DA Application)</b>			
5520-000-445001-220-221-10-55-521004	8/20/2023	Development Agreement (DA) Application	\$5,225.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Major Amendment to Development Application	\$5,225.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Minor Amendment to Development Application	\$1,045.00
<b>Use Permits</b>			
5520-000-445011-220-221-10-55-521016	8/20/2023	Temporary Activity Permits	\$104.00
5520-000-445011-220-221-10-55-521016	8/20/2023	Minor Amendment of Use Permits	\$314.00
5520-000-445011-220-221-10-55-521016	8/20/2023	Commission Use Permit	\$3,135.00
5520-000-445011-220-221-10-55-521016	8/20/2023	Administrative Use Permits	\$1,045.00
<b>Home Occupation Permit</b>			
5520-000-445011-220-221-10-55-521016	8/20/2023	Home Occupation Permit	\$26.00
<b>Land Development Permits, Design Review, Other Development Plans</b>			
5520-000-445001-220-221-20-55-521019	8/20/2023	Billboard Cap and Replace Review	\$1,045.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Design Review	\$1,045.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Design Review-Minor	\$157.00
5520-000-445011-220-221-10-55-521016	8/20/2023	Land Development Permit/Site Plan Review	\$1,045.00
<b>Variance/Waiver Requests, Administrative Interpretations/Determinations</b>			
5520-000-445001-220-221-10-55-521004	8/20/2023	Variance/Commission Waiver	\$3,135.00
5520-000-445001-220-221-20-55-521019	8/20/2023	Appeal of Community Development Director Decision or Administrative Hearing Officer Decision	\$522.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Street Name Change	\$3,135.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Public Convenience and Necessity Letter	\$1,045.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Administrative Determinations/Exceptions/Waivers	\$1,045.00
5520-000-441003-220-221-10-55-521018	8/20/2023	Administrative Hearing Fee	\$98.00
<b>Tree Removal</b>			
5520-000-420017-220-221-10-55-521017	8/20/2023	Street Tree Removal Permit	\$261.00
5520-000-420017-220-221-10-55-521017	8/20/2023	Heritage Oak Removal Administration Fee - Permit For Removal (1)	\$65.00
5520-000-420017-220-221-10-55-521017	8/20/2023	Heritage Oak Removal Noticing Fee (1)	\$112.00
5520-000-420017-220-221-10-55-521017	8/20/2023	Heritage Oak Removal Independent Arborist Report Fee (1)	\$84.00
5520-000-420017-220-221-10-55-521017	8/20/2023	Appeal to City Council of Tree Permit Denial	\$378.00

# Community Development Department

## Planning

(209) 937-8266

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Environmental Assessments</b>			
5520-000-445001-220-221-10-55-521004	8/20/2023	Initial Study/Negative Declaration	\$1,568.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Expanded Initial Study/Negative Declaration	\$3,135.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Addendum to Expanded Initial Study or Expanded Initial Study/Negative Declaration	25% of consultant contract
5520-000-445001-220-221-10-55-521004	8/20/2023	Environmental Impact Report/Mitigated Negative Declaration	25% of consultant contract
<b>Code/Plan Adoption and Amendments</b>			
5520-000-445001-220-221-10-55-521004	8/20/2023	Amendment to the Stockton Municipal Code (Chapter XVI)	\$5,225.00
5520-000-445032-220-221-10-55-521020	8/20/2023	Establishment of Design Review Overlay District and Historical Preservation District	\$5,225.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Amendment to General Plan	\$5,225.00
<b>Precise Road Plan Adoption and Amendments</b>			
5520-000-445001-220-221-10-55-521004	8/20/2023	Adopt Precise Road Plan	\$5,225.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Major Amendment to Precise Road Plan	\$2,612.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Minor Amendment to Precise Road Plan	\$1,306.00
<b>Specific Plan Adoption and Amendments</b>			
0000-000-210090-220-221-00-00-802001	8/20/2023	Adopt Specific Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/20/2023	Major Amendment to Specific Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/20/2023	Minor Amendment to Specific Plan	\$20,000 deposit; cost for recovery
5520-000-445001-220-221-10-55-521004	8/20/2023	Specific Plan/Master Plan Implementation Surcharge	0.02 of all Building permits within Specific/Master Plan/Planned Development Areas
<b>Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments</b>			
0000-000-210090-220-221-00-00-802001	8/20/2023	Adopt Master Development Plan (MX Zone)	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/20/2023	Major Amendment to Master Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/20/2023	Minor Amendment to Master Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/20/2023	Specific Plan/Master Plan Consultant Services	\$10,000 deposit; cost for recovery

# Community Development Department

## Planning

(209) 937-8266

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Special Fees</b>			
5520-000-445008-220-221-10-55-521007	8/20/2023	Community Rating System Admin Fee	0.06 of permit fee
5520-000-445027-220-221-10-55-521002	8/20/2023	General Plan Maintenance and Implementation	0.0015 of Permit valuation
5510-000-445009-220-221-10-55-511004	8/20/2023	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) The three (3) Heritage Oak Fees were consolidated in FY 2017-18 and charged under the street tree fee. The fee has been revised to present the individual fee items individually as they appeared in the FY 2016-17 Fee Schedule.



# Community Development Department

## Building Permit Fees

(209) 937-8561

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Commercial</b>			
5530-000-420013-220-221-20-55-531002	8/20/2023	Building Permit \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
5530-000-420013-220-221-20-55-531002	8/20/2023	Building Permit \$100,000 to \$3 million project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
5530-000-420013-220-221-20-55-531002	8/20/2023	Building Permit > \$3 million project value	Multiply \$.005133 for each dollar over \$3 million and Add \$20,760
5530-000-445004-220-221-20-55-531001	8/20/2023	Plan Check \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
5530-000-445004-220-221-20-55-531001	8/20/2023	Plan Check \$100,000 to \$3 million project value	Multiply \$.005553 for each dollar over \$100,000 and Add \$866
5530-000-445004-220-221-20-55-531001	8/20/2023	Plan Check > \$3 million project value	Multiply \$.0042 for each dollar over \$3 million and Add \$16,970
<b>Residential</b>			
5530-000-420013-220-221-20-55-531002	8/20/2023	Building Permit \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
5530-000-420013-220-221-20-55-531002	8/20/2023	Building Permit > \$99,999 project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
5530-000-445004-220-221-20-55-531001	8/20/2023	Plan Check \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
5530-000-445004-220-221-20-55-531001	8/20/2023	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 42% of Building Permit fee
<b>Master Plan</b>			
5530-000-445004-220-221-20-55-531001	8/20/2023	Plan Check \$0 to \$99,999 project value	Refer to Master Plan Fees fixed table.
5530-000-445004-220-221-20-55-531001	8/20/2023	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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Valuation Based Fees</b>			
5530-000-420013-220-221-20-55-531002	8/20/2023	HVAC - Commercial & Residential	\$183.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Residential Minor Remodel	\$314.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Re-Roof	\$183.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Water Heater	\$78.50
5530-000-420013-220-221-20-55-531002	8/20/2023	Solar Photovoltaic - Residential (15 kw or less)	\$314.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Solar Photovoltaic - Residential (above 15 kw)	\$450 + \$15 per kw above 15kw
5530-000-420013-220-221-20-55-531002	8/20/2023	Solar Photovoltaic - Commercial (50 kw or less)	\$1,000.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Solar Photovoltaic - Commercial (50 kw - 250 kw)	\$1000 + \$7 per kw above 50 kw
5530-000-420013-220-221-20-55-531002	8/20/2023	Solar Photovoltaic - Commercial (More than 250 kw)	\$2400 + \$5 per kw above 250 kw
<b>Special Fees</b>			
5520-000-445027-220-221-10-55-521002	8/20/2023	General Plan Maintenance and Implementation	.0015 of Permit Valuation
5510-000-445009-220-221-10-55-511004	8/20/2023	Technology Fee - Building	0.075 of Permit Fee
5530-000-445029-220-221-20-55-531003	8/20/2023	Capital Preservation Fee	.001 of Permit Valuation
5530-000-445008-220-221-20-55-531004	8/20/2023	Community Rating System Admin Fee	0.06 of Permit Fee
5510-000-470001-220-221-10-55-511002	8/20/2023	Refund Processing Fee (1)	See Administrative Services
5530-000-470007-220-221-20-55-531005	8/20/2023	Plan Copy Authorization Processing Fee	\$85.00
5520-000-470007-220-221-10-55-521014	8/20/2023	Commercial Cannabis Lottery Application Fee	\$200.00
<b>Certificate of Occupancy Fees</b>			
5530-000-420013-220-221-20-55-531002	8/20/2023	Temporary Certificate of Occupancy	\$626.00
<b>Demolition</b>			
5530-000-420013-220-221-20-55-531002	8/20/2023	Demolition - Single Family Residence, Garage, Accessory Building	\$311.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Demolition - Multiple Family Residence/Commercial, Garage, Accessory Building	\$311.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Demolition - Swimming Pool, Shed	\$97.25
<b>Fire Damage Initial Inspection</b>			
5530-000-420013-220-221-20-55-531002	8/20/2023	Fire Damage Initial Inspection	\$97.25
<b>Green Building Standards Fee (Pass Through)</b>			
0000-000-220040-780-000-00-00-806102	7/1/2023	Valuation between \$1 - \$25,000	\$1.00
0000-000-220040-780-000-00-00-806102	7/1/2023	Valuation between \$50,001 - \$75,000	\$3.00

# Community Development Department

## Miscellaneous Fees (CDD)

(209) 937-8561

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-220040-780-000-00-00-806102	7/1/2023	Valuation between \$75,001 - \$100,000	\$4.00
0000-000-220040-780-000-00-00-806102	7/1/2023	Valuation Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000

### Inspection

5530-000-420013-220-221-20-55-531002	8/20/2023	Additional Hours - per hour	\$104.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Re-Inspection - Per Hour	\$195.00
5530-000-445013-220-221-20-55-531007	8/20/2023	Emergency/After Hours Inspection - minimum 2.75 hours	\$295.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Unpermitted Work	Double Permit Fee

### Plan Check

5530-000-445004-220-221-20-55-531001	8/20/2023	Supplemental Plan Check - Per Hour	\$239.00
5520-000-420013-220-221-10-55-521001	8/20/2023	Public Works Development Services construction permit - residential	\$75.25
5520-000-420013-220-221-10-55-521001	8/20/2023	Public Works Development Services construction permit - residential, Over the Counter	\$35.00
5520-000-420013-220-221-10-55-521001	8/20/2023	Public Works Development Services construction permit - commercial/industrial	\$306.00
5520-000-420013-220-221-10-55-521001	8/20/2023	Public Works Development Services construction permit - commercial/industrial, Over the Counter	\$75.25
5520-000-445005-220-221-10-55-521009	8/20/2023	Public Works Flood Plain Engineering Assistance	\$1,045.00
5520-000-441003-220-221-10-55-521018	8/20/2023	Public Works Flood Plain Administration	\$36.50

### Signs

5530-000-420013-220-221-20-55-531002	8/20/2023	Non-Illuminated (0 to 32 square feet)	\$52.25
5530-000-420013-220-221-20-55-531002	8/20/2023	Non-Illuminated (33 to 56 square feet)	\$157.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Non-Illuminated (57 to 68 square feet)	\$200.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Non-Illuminated (69 to 100 square feet)	\$261.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Non-Illuminated (101 to 150 square feet)	\$314.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Illuminated (0 to 32 square feet)	\$94.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Illuminated (33 to 56 square feet)	\$261.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Illuminated (57 to 68 square feet)	\$314.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Illuminated (69 to 100 square feet)	\$522.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Illuminated (101 to 150 square feet)	\$627.00

### Strong Motion Instrument Program Assessment Fee (Pass Through)

0000-000-220040-780-000-00-00-806101	7/1/2023	Commercial	.00028 of Total Valuation Fee
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# Community Development Department

## Miscellaneous Fees (CDD)

(209) 937-8561

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-220040-780-000-00-00-806101	7/1/2023	Residential	.00013 of Total Valuation Fee
<b>Soil Remediation/Soil Vapor</b>			
5530-000-420013-220-221-20-55-531002	8/20/2023	Soil Remediation/Soil Vapor	\$651.00
<b>Swimming Pools/Spa</b>			
5530-000-420013-220-221-20-55-531002	8/20/2023	Private Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$261.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Private Swimming Pools/Spa Permit \$1,001 to \$10,000 project value	\$366 Plus .0124 times Valuation \$1,001 to \$10,001
5530-000-420013-220-221-20-55-531002	8/20/2023	Private Swimming Pools/Spa Permit \$10,001 and greater project value	\$575 Plus .0062 times Valuation over \$10,001
5530-000-420013-220-221-20-55-531002	8/20/2023	Public Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$314.00
5530-000-420013-220-221-20-55-531002	8/20/2023	Public Swimming Pools/Spa Permit \$1,001 to \$10,000 project value	\$418 Plus .0124 times Valuation \$1,001 to \$10,000
5530-000-420013-220-221-20-55-531002	8/20/2023	Public Swimming Pools/Spa Permit \$10,001 and greater project value	\$627 Plus .0062 times Valuation over \$10,001

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

#### Division Footnotes

(1) Per SMC 16.84.080(b)(1), this fee is not applicable if the application was accepted in error.

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

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5520-000-445010-220-221-10-55-521008	8/20/2023	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$3,337.00
<b>Revocable Permit</b>			
5520-000-445010-220-221-10-55-521008	8/20/2023	General Revocable Permit Fee	\$864.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Gated Access Fee	\$438.00
<b>Transportation Permit (overload, overweight, and escort)</b>			
5520-000-445010-220-221-10-55-521008	8/20/2023	Application Fee for One-Time Permit	\$16.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Application Fee for Annual Permit	\$90.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Hourly Fee (per hour or fraction thereof)	\$62.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Pass-through Fee	Actual Cost
<b>Encroachment (Excavation) Permits</b>			
5520-000-445010-220-221-10-55-521008	8/20/2023	General - Up to 50 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	8/20/2023	General - Beyond 50 lineal feet, per foot	\$2.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Driveway - standard/bridge	\$547.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Driveway -Beyond 25 lineal feet, per foot	\$1.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Sidewalks - Up to 12 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.25
5520-000-445010-220-221-10-55-521008	8/20/2023	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$547.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Additional Fee, per day	\$104.00
5520-000-445010-220-221-10-55-521008	8/20/2023	Street Construction Inspection (% of construction)	3.5%
5520-000-445010-220-221-10-55-521008	8/20/2023	Profiling properties adjacent to levees to establish safe location for pools	\$324.00
5520-000-445010-220-221-10-55-521008	8/20/2023	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
5520-000-445010-220-221-10-55-521008	8/20/2023	Materials Testing Fee - First \$0 to \$99,999 of construction cost	3% of est. construction cost
5520-000-445010-220-221-10-55-521008	8/20/2023	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost

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

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5520-000-445010-220-221-10-55-521008	8/20/2023	Materials Testing Fee - In excess of value of construction cost	0.25% of est. construction cost
<b>City Utility Tap</b>			
5520-000-445010-220-221-10-55-521008	8/20/2023	Permit Inspection	\$90.00
0000-000-442003-610-000-00-65-601012	8/20/2023	Sewer Crews	\$28.00 + \$95 for materials
<b>Subdivision Fees</b>			
5520-000-445002-220-221-10-55-521010	8/20/2023	Lot Line Adjustment	\$1,817.00
5520-000-445002-220-221-10-55-521010	8/20/2023	Lot Merger	\$1,558.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Final Map and Agreement Checking	\$3,685.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Plus per lot fee	\$9.50
5520-000-445001-220-221-10-55-521004	8/20/2023	Certificate of Compliance	\$1,897.00
5520-000-445001-220-221-10-55-521004	8/20/2023	Certificate of Correction	\$1,873.00
5520-601-445001-220-221-10-55-521006	8/20/2023	Establishment of new Area of Benefit	\$8,301.00
5520-601-444099-220-221-10-55-521005	8/20/2023	Area of Benefit Admin (% of total AOB cost)	10%
6518-000-445004-610-000-00-65-601013	8/20/2023	Master Utility Plan Review	\$1,904.00
5520-000-445002-220-221-10-55-521010	8/20/2023	Public Works Application	\$345.00
5520-000-445002-220-221-10-55-521010	8/20/2023	Consultant - Per Assessment District Segregation	\$949.00
5520-000-445002-220-221-10-55-521010	8/20/2023	For the first 5 Assessment District Segregation parcels, per each parcel	\$70.00
5520-000-445002-220-221-10-55-521010	8/20/2023	For the next 20 Assessment District Segregation parcels, per each parcel	\$70.00
5520-000-445002-220-221-10-55-521010	8/20/2023	For each Assessment District Segregation parcel over 25, per each parcel (1)	\$5.25
5520-000-445013-220-221-10-55-521013	8/20/2023	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
5520-000-445013-220-221-10-55-521013	8/20/2023	Pass-through Fee	Actual Cost
5520-000-445002-220-221-10-55-521010	8/20/2023	Deferred Improvement Fee	\$1,068.00
5520-000-445002-220-221-10-55-521010	8/20/2023	County Recording Fee	Actual Cost
5520-000-445004-220-221-10-55-521015	8/20/2023	Plan Checking Fees - First \$0 - \$99,999 of construction cost	\$82.50 + 5.5% of construction cost
5520-000-445004-220-221-10-55-521015	8/20/2023	Plan Check Fee - Value of \$100,000 - \$749,999 of construction cost	\$285 + 3% of construction cost
5520-000-445004-220-221-10-55-521015	8/20/2023	Plan Check Fee - In excess of value of \$750,000 of construction cost	\$293 + 2% of construction cost
0000-000-442025-620-000-00-65-601003	8/20/2023	MUD Stormwater Quality Control Criteria Plan - Plan Checking	\$704.00
5520-000-445004-220-221-10-55-521015	8/20/2023	Parks and Recreation Plan Checking	\$220.00

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

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5520-000-445005-220-221-10-55-521009	8/20/2023	Subdivision Inspection Fees - Public Works	3.5%
5520-000-445005-220-221-10-55-521009	8/20/2023	Materials Testing Fee - First \$0 - \$99,999 of construction cost	3% of est. construction cost
5520-000-445005-220-221-10-55-521009	8/20/2023	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
5520-000-445005-220-221-10-55-521009	8/20/2023	Materials Testing Fee - In excess of value of \$750,000 of construction cost	0.25% of est. construction cost
0000-000-442025-620-000-00-65-601003	8/20/2023	Storm Water Pollution Prevention Inspections	\$326.00

**Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication**

Varies	8/20/2023	Easement Abandonment Application Fee	\$2,923.00
Varies	8/20/2023	Easement Dedication Application Fee	\$1,968.00
5520-000-441008-220-221-10-55-521012	8/20/2023	Associated expenses incurred by City	Actual Cost
5520-000-441008-220-221-10-55-521012	8/20/2023	GIS Subdivision Mapping Fees - Per Map	\$155.00
5520-000-441008-220-221-10-55-521012	8/20/2023	GIS Subdivision Mapping Fee - Per Lot	\$3.25
5520-000-441008-220-221-10-55-521012	8/20/2023	Lot Line Adjustment/Lot Merger	\$126.00

**Miscellaneous Fees**

5520-000-445013-220-221-10-55-521013	8/20/2023	Overtime Inspection - minimum 2.75 hours	\$287.00
5520-000-445013-220-221-10-55-521013	8/20/2023	Additional Overtime Inspection (per hour)	\$104.00

**Special Fees**

5510-000-445009-220-221-10-55-511004	8/20/2023	Technology Fee - Engineering	0.075 of permit fee
5520-000-445008-220-221-10-55-521007	8/20/2023	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 2023-24 Adopted Fee Schedule

<b>Valuation</b> <b>Maximum</b>	<b>Building Permit</b>	<b>Plan Check</b>	<b>Valuation</b> <b>Maximum</b>	<b>Building Permit</b>	<b>Plan Check</b>
\$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 most recent available valuation table as published by the ICC in assessing valuation.



# Community Development Department

## Residential Fees fixed table

(209) 937- 8444

## FY 2023-24 Adopted Fee Schedule

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

The City of Stockton uses the most recent available valuation table as published by the ICC in assessing valuation.

# Community Development Department

## Master Plan Fees fixed table

(209) 937-8444

## FY2023-24 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 most recent available valuation table as published by the ICC in assessing valuation.

## Economic Development Department

### Economic Development

(209) 937-8539

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6020-414-441001-230-232-10-60-EDD003	7/1/2023	Small Business Micro Loan Program Application	\$50.00
6020-409-441001-230-231-10-60-EDD002	7/1/2023	Commercial Facade Improvement Forgivable Loan Application	\$525.00
6000-000-441014-100-000-10-60-EDD001	7/1/2023	Commercial Lien Forgiveness Program Loan Application	\$200.00

## Economic Development Department

### Stockton Marina

(209) 937-8539

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Boat Launching and Parking</b>			
6050-417-447002-640-000-00-60-BMAP	7/1/2023	Morelli Boat Launch - Vehicle/Vehicle with trailer, Daily	\$13.00
6050-417-447002-640-000-00-60-BMAP	7/1/2023	Morelli Day Use - Vehicle only (events, holidays)	\$10.00 - \$25.00
6050-417-447002-640-000-00-60-BMAP	7/1/2023	Morelli Overnight	\$10.00 - \$25.00
6050-417-447002-640-000-00-60-BMAP	7/1/2023	Morelli Boat Launch - Vehicle with trailer, Annual Pass	\$180.00
6050-417-447002-640-000-00-60-BMAP	7/1/2023	Morelli Boat Launch - Vehicle with trailer, Annual Pass, Seniors (over 62) and Disabled	\$121.00
6050-417-447002-640-000-00-60-BMAP	7/1/2023	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass	\$220.00
6050-417-447002-640-000-00-60-BMAP	7/1/2023	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass, Seniors (over 62) and Disabled	\$141.00
6050-417-447002-640-000-00-60-BMAP	7/1/2023	Boat Launch - Annual Pass Replacement	\$10.00
<b>Daily Berth Rental</b>			
6050-417-447002-640-000-00-60-EDV016	7/1/2023	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge
6050-417-447002-640-000-00-60-EDV016	7/1/2023	Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary, not to exceed amount shown	\$50.00
6050-417-447002-640-000-00-60-EDV016	7/1/2023	Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary, not to exceed amount shown	\$50.00
6050-417-447002-640-000-00-60-EDV016	7/1/2023	Daily Open Berth Space - Rates may vary, not to exceed amount shown	\$75.00
<b>Facility Rentals</b>			
6050-417-447002-640-000-00-60-BMAP	7/1/2023	Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee, rate varies depending on space usage	\$150.00 - \$5,000.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Rental Deposit	\$500.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Cleaning Fee (up to 2 hours)	\$250.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Extra Marina Staff (based on size of event)	Actual Cost
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Extra Security (based on size of event)	Actual Cost
<b>Monthly Berth Rental</b>			
6050-417-447002-640-000-00-60-EDV016	7/1/2023	50 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$650.00
6050-417-447002-640-000-00-60-EDV016	7/1/2023	60 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$750.00

## Economic Development Department

### Stockton Marina

(209) 937-8539

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6050-417-447002-640-000-00-60-EDV016	7/1/2023	80 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$950.00
6050-417-447002-640-000-00-60-EDV016	7/1/2023	Side Tie (Per Lineal Foot) - Rate varies based on lease terms, not to exceed amount shown	\$15.00
6050-417-447002-640-000-00-60-EDV016	7/1/2023	Live Aboard Fee	\$150.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Berth Security Deposit	Equal to one month at regular rate
<b>Other Fees</b>			
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Key Access Card	\$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Lost Key / Access Card Fee	\$50.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Application / Credit Check	\$50.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Parking Permit Replacement	\$10.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Late Payment	\$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Returned Check Fee	\$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Lien Collection Fee	\$254.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Utility Charges (Monthly Charge)	Charged at PG&E Rate
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Utility Access Fee (Monthly Charge)	\$10.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Wireless Service Fee (Monthly Charge)	\$35.00 - \$55.00
6050-417-447002-640-000-00-60-EDV008	7/1/2023	Wireless Service Fee (Daily Charge)	Not to exceed \$10.00

## Economic Development Department

### Buckley Cove Boat Launching Facility

(209) 937-8539

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6050-000-447002-100-140-00-60-BCM	7/1/2023	Vehicle/Vehicle with trailer - Daily	\$15.00
6050-000-447002-100-140-00-60-BCM	7/1/2023	Vehicle/Vehicle with trailer - Annual	\$200.00
6050-000-447002-100-140-00-60-BCM	7/1/2023	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Daily	\$10.00
6050-000-447002-100-140-00-60-BCM	7/1/2023	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Annual	\$135.00
6050-000-447002-100-140-00-60-BCM	7/1/2023	Overnight Fee - (Monday - Thursday)	\$7.00
6050-000-447002-100-140-00-60-BCM	7/1/2023	Overnight Fee - (Friday - Sunday)	\$8.00
6050-000-447002-100-140-00-60-BCM	7/1/2023	Overnight Fee - Seniors (over 62) and Disabled	\$4.00
6050-000-447002-100-140-00-60-BCM	7/1/2023	Park Area Day Use Fee - Per vehicle only	\$3.00
6050-000-447002-100-140-00-60-BCM	7/1/2023	Annual Pass Replacement	\$10.00
<b>Fishing Tournament</b>			
6050-000-447002-100-140-00-60-BCM	7/1/2023	Annual Fishing Tournament Impact Fee	\$150.00
6050-000-447002-100-140-00-60-BCM	7/1/2023	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$60.00

**Economic Development Department**  
**Stockton Memorial Civic Auditorium**  
**(209) 937-8539**

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>All Halls</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	All Halls: For Profit Public Event and Private Rentals - Peak Days - 9 a.m. - midnight	\$4,452.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	All Halls: For Non-Profit Public Event-Peak Days - 9 a.m. - midnight	\$3,561.00
<b>Main Auditorium</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Peak Days - 9 a.m. - midnight	\$4,099.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,505.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Non-Peak Days - 9 a.m. - midnight	\$3,188.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,049.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
<b>Main Auditorium - Non Profit</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Peak Days - 9 a.m. - midnight	\$3,303.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Peak Periods - 8 hours maximum between 9 a.m. - midnight	\$2,049.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Non-Peak Days - 9 a.m. - midnight	\$2,163.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,480.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
<b>North or South Halls</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Full period between 9 a.m. - midnight	\$968.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	8 hours maximum between 9 a.m. - midnight	\$626.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Facility Rental Cleaning/Damage Deposit, required to reserve a date	\$200.00
<b>Concessions</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages - per event.	\$50.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Merchandise - Flat rate, per vendor selling non-food, non-beverage items - per event.	\$50.00
<b>Additional Rates</b>			
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Additional hourly rate, per hour.	\$313.00
5023-908-461001-100-000-50-60-000-000-	7/1/2023	4 Hour Load In/Load Out – Weekdays only 8 a.m. – 5 p.m. per 4-hour block or fraction thereof	\$400.00

## Economic Development Department

### Stockton Memorial Civic Auditorium

(209) 937-8539

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Janitorial, maintenance, or repair. Per hour, per staff	\$52.25
5023-908-461001-100-000-50-60-000-000-	7/1/2023	Cancellation Processing Fee	\$50.00
Varies	7/1/2023	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.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).



## Economic Development Department

### Weber Point Events Center

(209) 937-8539

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Weber Point Event Center</b>			
5023-911-461001-100-000-50-60-000-000-	7/1/2023	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	\$3,415.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,839.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates	\$2,505.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,707.00
<b>Rental Deposit</b>			
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Venue Rental Deposit	\$1,000.00
<b>Additional Fees</b>			
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,593.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$825.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol, per event.	\$50.00
5023-911-461001-100-000-50-60-000-000-	7/1/2023	Events with Alcohol Sales - Administrative Review	\$157.00

#### 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.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

# Economic Development Department

## Plazas & Open Spaces

(209) 937-8539

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Plazas and Parks</b>			
5023-910-461001-100-000-50-60-000-000-	7/1/2023	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	\$578.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Deposit - damage/cleanup - Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.	\$500.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. NON-PROFIT	\$282.00
<b>Picnic Areas</b>			
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Oak Park Fenced Picnic Area	\$226.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Picnic Area - Other Parks	\$62.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Victory Park Rose Garden Four hour block, either 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	\$113.00
<b>Showmobile Mobile Stage</b>			
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Showmobile Rental Fee	\$940.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Deposit - Required to secure unit and equipment	\$750.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Application Fee - Non-refundable	\$55.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Additional hour rate, per hour for time outside 8am-10pm	\$52.25
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Tow Service Fee	Actual cost plus 10%
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Generator Rental Fee, per day	\$104.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Generator Gas Fee	Actual cost
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Showmobile Rental Fee - Non-profit & City Co-sponsored uses	\$705.00
<b>Additional Fees</b>			
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol, per event.	\$50.00
5023-910-461001-100-000-50-60-000-000-	7/1/2023	Events with Alcohol Sales - Administrative Review	\$157.00

#### 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.

A fee will be charged for each returned check item (see Administrative Services section).

## Economic Development Department

### Event Permits

(209) 937-8539

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Event Permits</b>			
5023-910-470007-100-000-50-60-000-000-	7/1/2023	Special Event Permit Application Fee (Non-refundable) - Applies to all special event applications.	\$55.00
5023-910-470007-100-000-50-60-000-000-	7/1/2023	Filming Application Fee	\$150.00
5023-910-470007-100-000-50-60-000-000-	7/1/2023	Late Fee - Special Event Applications submitted fewer than 45 days in advance of event	\$100.00
5023-910-470007-100-000-50-60-000-000-	7/1/2023	Temporary Cannabis Event Permit	\$1,191.00

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

SPECIAL EVENTS AND NEW PROGRAMS - The Director of Economic Development, with concurrence of the City Manager, may set fees on special events and programs.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

# Economic Development Department

## Activities

(209) 937-8539

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Pixie Woods</b>			
No Charge	7/1/2023	ADMISSION, General - Under 2 years of age	No Charge
5023-909-447002-100-000-50-60-000-000-	7/1/2023	Weekday General Admission - 2 years of age and over.	\$5.00
5023-909-447002-100-000-50-60-000-000-	7/1/2023	Weekend (Saturday & Sunday) General Admission - 2 years of age and over.	\$6.00
5023-909-447004-100-000-50-60-000-000-	7/1/2023	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children of the same household. Offers 50% discount on rides or ride packages (purchased separately).	\$70.00
5023-909-447004-100-000-50-60-000-000-	7/1/2023	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children of the same household. Offers 50% discount on rides or ride packages (purchased separately).	\$44.00
5023-909-447002-100-000-50-60-000-000-	7/1/2023	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00
5023-909-447002-100-000-50-60-000-000-	7/1/2023	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00
5023-909-447002-100-000-50-60-000-000-	7/1/2023	After Hours Special Program Fee, per person, members.	\$5.00
044-3623-347.35-035023-909-447002-100-000-50-60-00	7/1/2023	After Hours Special Program Fee, per person, non-members.	\$10.00
5023-909-461000-100-000-50-60-000-000-	7/1/2023	RIDES, per ride	\$2.00
5023-909-461000-100-000-50-60-000-000-	7/1/2023	RIDES, 3 Ride Package	\$5.00
5023-909-461000-100-000-50-60-000-000-	7/1/2023	RIDES - Unlimited Rides for 1 person	\$9.00
5023-909-461001-100-000-50-60-000-000-	7/1/2023	RENTAL - Birthday Party Room, 1.5 hours total	\$50.00
5023-909-461001-100-000-50-60-000-000-	7/1/2023	Private Rental - Entire park, 2.5 hours, outside normal operating hours	\$420.00
5023-909-461001-100-000-50-60-000-000-	7/1/2023	Refundable Deposit - required to secure a reservation, per rental	\$150.00
5023-909-447004-100-000-50-60-000-000-	7/1/2023	Cancellation fee - If canceled with less than 20 days notice	\$50 Party \$100 Private

#### 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.

Meeting rooms in the City of Stockton Community Centers may be used for 2 hours 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. 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 nonprofits to sell products or services does not qualify for non-profit use.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

25% Youth Scholarship Discount - Can be applied to youth and teen program registration fees only. Requires a parent/guardian application with Department approval.

**Fire Department**  
**Operational Fire Permits**  
**(209) 937-8271**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Annual Operational Fire Permits</b>			
4050-201-424002-220-225-20-40-APS1	7/1/2023	Aerosol Products - Small (0 - 2,500 lbs)	\$516.00
4050-201-424002-220-225-20-40-APM2	7/1/2023	Aerosol Products - Medium (2,501 - 12,000 lbs.)	\$688.00
4050-201-424002-220-225-20-40-APL3	7/1/2023	Aerosol Products - Large (Over 12,000 lbs.)	\$774.00
4050-201-424002-220-225-20-40-ABS1	7/1/2023	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Seasonal	\$774.00
4050-201-424002-220-225-20-40-AFR1	7/1/2023	Aviation Facilities - Aircraft Refueling: operate aircraft refueling vehicles	\$774.00
4050-201-424002-220-225-20-40-AFS2	7/1/2023	Aviation Facilities - Aircraft Repair/Service (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	\$688.00
4050-201-424002-220-225-20-40-AFH3	7/1/2023	Aviation Facilities - Helistops	\$430.00
4050-201-424002-220-225-20-40-AFH4	7/1/2023	Aviation Facilities - Rooftop Heliports	\$430.00
4050-201-424002-220-225-20-40-BES1	7/1/2023	Battery and Energy Storage Systems (capacity more than 100 gallons)	\$430.00
4050-201-424002-220-225-20-40-CC1	7/1/2023	Cannabis Cultivation 0 - 15,000 sq. ft.	\$735.00
4050-201-424002-220-225-20-40-CC3	7/1/2023	Cannabis Cultivation 15,001 - 30,000 sq. ft.	\$864.00
4050-201-424002-220-225-20-40-CC4	7/1/2023	Cannabis Cultivation 30,001 - 45,000 sq. ft.	\$993.00
4050-201-424002-220-225-20-40-CC5	7/1/2023	Cannabis Cultivation 45,001 - 60,000 sq. ft.	\$1,122.00
4050-201-424002-220-225-20-40-CC6	7/1/2023	Cannabis Cultivation 60,001 - 75,000 sq. ft.	\$1,251.00
4050-201-424002-220-225-20-40-CC7	7/1/2023	Cannabis Cultivation 75,001 - 90,000 sq. ft.	\$1,380.00
4050-201-424002-220-225-20-40-CC8	7/1/2023	Cannabis Cultivation Over 90,000 sq. ft.	\$1,509.00
4050-201-424002-220-225-20-40-CG1	7/1/2023	Cannabis General Operational Permits (Includes testing, retail, distribution, manufacturing (Non-volatile))	\$735.00
4050-201-424002-220-225-20-40-CVM1	7/1/2023	Cannabis Volatile Manufacturing	\$2,180.00
4050-201-424002-220-225-20-40-CO2	7/1/2023	Carbon Dioxide Systems for Beverage Dispensing (100 lbs. or more)	\$430.00
4050-201-424002-220-225-20-40-CNF1	7/1/2023	Cellulose Nitrate Film (in Group A occupancy)	\$430.00
4050-201-424002-220-225-20-40-CDP1	7/1/2023	Combustible Dust-Producing Operations	\$688.00
4050-201-424002-220-225-20-40-CFH1	7/1/2023	Combustible Fiber Storage/Handling in excess of 100 cu. ft.	\$688.00
4050-201-424002-220-225-20-40-CGH1	7/1/2023	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Chapter 1, Table 105.6.8. SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$688.00

**Fire Department**  
**Operational Fire Permits**  
**(209) 937-8271**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-CGL2	7/1/2023	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Chapter 1, Table 105.6.8. LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$860.00
4050-201-424002-220-225-20-40-CFS1	7/1/2023	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Chapter 1, Table 105.6.10) SMALL (Up to MAQ per CFC Chap 50 Table 5003.1.1(1))	\$688.00
4050-201-424002-220-225-20-40-CFL2	7/1/2023	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Chapter 1, Table 105.6.10) (LARGE-Over MAQ per CFC Chap 50 Table 5003.1.1(1))	\$860.00
4050-201-424002-220-225-20-40-CWS1	7/1/2023	Cutting & Welding w/Flammable Gas - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$688.00
4050-201-424002-220-225-20-40-CWL2	7/1/2023	Cutting & Welding w/Flammable Gas - LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$860.00
4050-201-424002-220-225-20-40-DCP1	7/1/2023	Dry Cleaning Plants (as described in CFC, Chapter 21) Type I, II, III-A, III-B	\$430.00
4050-201-424002-220-225-20-40-DCP2	7/1/2023	Dry Cleaning Plants (as described in CFC, Chapter 21) Type IV, V	\$602.00
4050-201-424002-220-225-20-40-EF1	7/1/2023	Electric Fence	\$215.00
4050-201-424002-220-225-20-40-EXP1	7/1/2023	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling/sale	\$430.00
4050-201-424002-220-225-20-40-FHV1	7/1/2023	Fire Hydrant and Valves	\$344.00
4050-201-424002-220-225-20-40-PFH1	7/1/2023	Private Fire Hydrant System Inspections - 1-5 Hydrants	\$172.00
4050-201-424002-220-225-20-40-PFH2	7/1/2023	Private Fire Hydrant System Inspections - 6-10 Hydrants	\$481.00
4050-201-424002-220-225-20-40-PFH3	7/1/2023	Private Fire Hydrant System Inspections - 11-15 Hydrants	\$533.00
4050-201-424002-220-225-20-40-FPPFH4	7/1/2023	Private Fire Hydrant System Inspections - 16-20 Hydrants	\$584.00
4050-201-424002-220-225-20-40-PFH5	7/1/2023	Private Fire Hydrant System Inspections - 21-25 hydrants	\$636.00
4050-201-424002-220-225-20-40-PFH6	7/1/2023	Private Fire Hydrant System Inspections - Over 25 hydrants	\$688.00

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

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-FCP1	7/1/2023	Flammable Combustible Liquids - To use or operate a pipeline for transportation of flammable/combustible liquids within facilities (1)	\$774.00
4050-201-424002-220-225-20-40-FC21	7/1/2023	Flammable Combustible Liquids - Store, handle or use Class I liquids >5 gallons in a building or >10 gallons outside of a building (Up to 750 gallons) (1)	\$516.00
4050-201-424002-220-225-20-40-FC22	7/1/2023	Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (751-30,000 gallons) (1)	\$774.00
4050-201-424002-220-225-20-40-FC23	7/1/2023	Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (30,001-100,000) (1)	\$945.00
4050-201-424002-220-225-20-40-FC24	7/1/2023	Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (100,001-500,000) (1)	\$1,117.00
4050-201-424002-220-225-20-40-FC25	7/1/2023	Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (Over 500,000 gal) (1)	\$1,289.00
4050-201-424002-220-225-20-40-FC26	7/1/2023	Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a building >60 gallons outside of a building (Up to 750 gallons) (1)	\$516.00
4050-201-424002-220-225-20-40-FC27	7/1/2023	Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a building >60 gallons outside of a building (751-30,000) gal (1)	\$774.00
4050-201-424002-220-225-20-40-FC28	7/1/2023	Flammable Combustible Liquids - Store, handle, use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (30,001-100,000 gallons) (1)	\$945.00
4050-201-424002-220-225-20-40-FPFC29	7/1/2023	Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (100,001-500,000 gallons) (1)	\$1,117.00
4050-201-424002-220-225-20-40-FC30	7/1/2023	Flammable Combustible Liquids - Store, handle, use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (Over 500,000 gallons) (1)	\$1,289.00
4050-201-424002-220-225-20-40-FCT1	7/1/2023	Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (Up to 750 gallons) (1)	\$516.00



**Fire Department**  
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**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-FCT2	7/1/2023	Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (751-30,000 gallons) (1)	\$774.00
4050-201-424002-220-225-20-40-FCT3	7/1/2023	Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (30,001-100,000 gallons) (1)	\$945.00
4050-201-424002-220-225-20-40-FPCT4	7/1/2023	Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (100,001-500,000 gallons) (1)	\$1,117.00
4050-201-424002-220-225-20-40-FCT5	7/1/2023	Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (Over 500,000 gallons) (1)	\$1,289.00
4050-201-424002-220-225-20-40-FCU1	7/1/2023	Flammable Combustible Liquids - To remove Class I/II liquids from underground storage tank - Per hour (1)	\$172.00
4050-201-424002-220-225-20-40-FC31	7/1/2023	Flammable Combustible Liquids - To operate tank vehicles/equipment/ tanks/plants/terminals/wells/fuel dispense stations/refineries/ distilleries/similar facilities (1)	\$945.00
4050-201-424002-220-225-20-40-FC32	7/1/2023	Flammable Combustible Liquids - To place temporarily out of service >90 days, an underground, protected above-ground or above-ground flam or combust liquid tank - Per hour (1)	\$172.00
4050-201-424002-220-225-20-40-FC33	7/1/2023	Flammable Combustible Liquids - To change the type of contents stored in an existing combustible liquid tank - Per hour (1)	\$172.00
4050-201-424002-220-225-20-40-FC34	7/1/2023	Flammable Combustible Liquids - To manufacture, process, blend, or refine flammable or combustible liquids (1)	\$945.00
4050-201-424002-220-225-20-40-FC35	7/1/2023	Flammable Combustible Liquids - To dispense liquid fuels into the fuel tanks of vehicles at commercial, industrial, governmental, or manufacturing establishments (1)	\$817.00
4050-201-424002-220-225-20-40-FC36	7/1/2023	Flammable Combustible Liquids - To use a site for dispensing liquid fuels from tank vehicles into fuel tanks of vehicles at commercial/industrial/gov/mfg establishments (1)	\$688.00
4050-201-424002-220-225-20-40-FFS1	7/1/2023	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids)	\$430.00
4050-201-424002-220-225-20-40-FCR1	7/1/2023	Fruit & Crop Ripening Facilities (use with ethylene gas)	\$430.00

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**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-HMS1	7/1/2023	Hazardous Materials Storage: (store/handle/use/dispense) - Facilities that store and/or use hazardous materials BELOW the threshold amounts of MAQ listed Ch 50, Table 5003.1.1(1) (2)	\$516.00
4050-201-424002-220-225-20-40-HMS2	7/1/2023	Hazardous Materials Storage (store/handle/use/dispense)- Facilities that store and/or use hazardous materials OVER the threshold amounts of MAQ listed Ch 50, Table 5003.1.1(1) (2)	\$860.00
4050-201-424002-220-225-20-40-HMS3	7/1/2023	Hazardous Materials Storage: (store/handle/use/dispense)- BULK storage facilities/terminals (2)	\$1,676.00
4050-201-424002-220-225-20-40-HPM1	7/1/2023	Hazardous Production Materials (store/handle/use) - Facilities that store and/or use hazardous materials BELOW the threshold amounts of MAQ listed in Ch 50, Table 5003.1.1 (1) (2)	\$516.00
4050-201-424002-220-225-20-40-HPM2	7/1/2023	Hazardous Production Materials (store/handle/use) - Facilities that store and/or use hazardous materials OVER the threshold amounts of MAQ listed Ch 50, Table 5003.1.1(1) (2)	\$860.00
4050-201-424002-220-225-20-40-HPM3	7/1/2023	Hazardous Production Materials: BULK storage facilities/terminals (2)	\$1,117.00
4050-201-424002-220-225-20-40-HPC1	7/1/2023	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 501-2,500 sq. ft. area of storage	\$559.00
4050-201-424002-220-225-20-40-HPC2	7/1/2023	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 2,501-12,000 sq. ft. area of storage	\$688.00
4050-201-424002-220-225-20-40-HPC3	7/1/2023	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 12,001-20,000 sq. ft. area of storage	\$817.00
4050-201-424002-220-225-20-40-HPC4	7/1/2023	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 20,001-100,000 sq. ft. area of storage	\$945.00
4050-201-424002-220-225-20-40-HPC5	7/1/2023	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 100,001-200,000 sq. ft. area of storage	\$1,074.00
4050-201-424002-220-225-20-40-HPC6	7/1/2023	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 200,001-300,000 sq. ft. area of storage	\$1,203.00

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**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-HPC7	7/1/2023	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 300,001-400,000 sq. ft. area of storage	\$1,332.00
4050-201-424002-220-225-20-40-HPC8	7/1/2023	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) - 400,001-500,000 sq. ft. area of storage	\$1,461.00
4050-201-424002-220-225-20-40-HPC9	7/1/2023	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) - 500,001-1,000,000 sq. ft. area of storage	\$1,590.00
4050-201-424002-220-225-20-40-HPC0	7/1/2023	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) Greater than 1,000,000 sq. ft. area of storage	\$1,719.00
4050-201-424002-220-225-20-40-HD50	7/1/2023	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required	\$430.00
4050-201-424002-220-225-20-40-HWS1	7/1/2023	Hot Works Operations - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$430.00
4050-201-424002-220-225-20-40-HWL2	7/1/2023	Hot Works Operations - LARGE (Over MAQ per CFC Chapter 50 Table 5003.1.1(1))	\$860.00
4050-201-424002-220-225-20-40-LPG1	7/1/2023	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons and up to 500 gallons)	\$258.00
4050-201-424002-220-225-20-40-LPG2	7/1/2023	Liquefied Petroleum Gases - Store, use, handle, dispense (>500 gallons)	\$516.00
4050-201-424002-220-225-20-40-LYW1	7/1/2023	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.)	\$1,031.00
4050-201-424002-220-225-20-40-MW1	7/1/2023	Magnesium Working (less than 10 lbs.)	\$430.00
4050-201-424002-220-225-20-40-MG1	7/1/2023	Medical Gas System	\$430.00
4050-201-424002-220-225-20-40-FPMC51	7/1/2023	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 2,501-12,000 cu. ft.	\$516.00
4050-201-424002-220-225-20-40-MCS2	7/1/2023	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 12,001-20,000 cu. ft.	\$688.00
4050-201-424002-220-225-20-40-MCS3	7/1/2023	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) 20,001-400,000 cu. ft.	\$860.00
4050-201-424002-220-225-20-40-MCS4	7/1/2023	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) Greater than 400,000 cu. ft.	\$1,633.00
4050-201-424002-220-225-20-40-MFV2	7/1/2023	Mobile Food Preparation Vehicles (Food Trucks)	\$172.00
4050-201-424002-220-225-20-40-HFV1	7/1/2023	Mobile Fueling for Hydrogen Fueled Vehicles	\$430.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-MSB1	7/1/2023	Monitored Sprinklered Buildings that do not require additional fire permits	\$516.00
4050-201-424002-220-225-20-40-MFD1	7/1/2023	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense)	\$430.00
4050-201-424002-220-225-20-40-OFT1	7/1/2023	Open Flames and Torches	\$430.00
4050-201-424002-220-225-20-40-OCM1	7/1/2023	Organic Coatings: Manufacture more than 1 gallon per day	\$430.00
4050-201-424002-220-225-20-40-OVN1	7/1/2023	Ovens: Industrial, baking, or drying	\$430.00
4050-201-424002-220-225-20-40-PBS1	7/1/2023	Pallet and Bin Box Storage (Outdoor) - Idle Wood / Idle Plastic - <50 Pallets	\$258.00
4050-201-424002-220-225-20-40-PBS2	7/1/2023	Pallet and Bin Box Storage (Outdoor) -Idle Wood/Idle Plastic (50-200 Pallets)	\$344.00
4050-201-424002-220-225-20-40-PA14	7/1/2023	Place of Assembly - Occupant Load 50-300	\$473.00
4050-201-424002-220-225-20-40-PA15	7/1/2023	Place of Assembly - Occupant Load 301-1,000	\$602.00
4050-201-424002-220-225-20-40-PA16	7/1/2023	Place of Assembly - Occupant Load over 1,000	\$731.00
4050-201-424002-220-225-20-40-FPPES1	7/1/2023	Plant Extraction Systems	\$688.00
4050-201-424002-220-225-20-40-PP1	7/1/2023	Pyroxylin Plastics - Storage, Handling, Assembly, Manufacturing >25 lbs of cellulose nitrate	\$430.00
4050-201-424002-220-225-20-40-RE1	7/1/2023	Refrigeration Equipment (Ammonia, Freon, others): Refrigeration units or systems having a refrigerant circuit containing >220 lbs of Group A-1 or 30 lbs of any other group refrigerant	\$602.00
4050-201-424002-220-225-20-40-RSG1	7/1/2023	Repair Garage and/or Service Garage (Includes Cutting/Welding)	\$516.00
4050-201-424002-220-225-20-40-SSF1	7/1/2023	Self Storage - Mini Storage Facilities (With Private Hydrants and/or Monitored Sprinklers) - Per hour	\$172.00
4050-201-424002-220-225-20-40-SD1	7/1/2023	Spraying or Dipping - Flammable and/or Combustible Finishing	\$516.00
4050-201-424002-220-225-20-40-WPS1	7/1/2023	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft.	\$1,031.00
<b>Operational Fire Permits (Bundles)</b>			
4050-201-424002-220-225-20-40-BAB1	7/1/2023	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage)	\$688.00
4050-201-424002-220-225-20-40-FPBAB2	7/1/2023	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) w/Hazardous Materials	\$1,031.00

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**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-BAW1	7/1/2023	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage)	\$774.00
4050-201-424002-220-225-20-40-BAW2	7/1/2023	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) w/Hazardous Materials	\$1,074.00
4050-201-424002-220-225-20-40-BCW1	7/1/2023	Cutting & Welding with Compressed Gas: SMALL - Up to MAQ per CFC Chapter 50 Table 5003.1.1(1)	\$945.00
4050-201-424002-220-225-20-40-BCW2	7/1/2023	Cutting & Welding with Compressed Gas: LARGE - Over MAQ per CFC Chapter 50 Table 5003.1.1 (1)	\$1,289.00
4050-201-424002-220-225-20-40-BFS1	7/1/2023	Food Service (B Occupancy less than 50: hood and duct, and CO2 for beverage dispensing)	\$516.00
4050-201-424002-220-225-20-40-BPA1	7/1/2023	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 50 - 300	\$688.00
4050-201-424002-220-225-20-40-BPA2	7/1/2023	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 301-1,000	\$860.00
4050-201-424002-220-225-20-40-BPA3	7/1/2023	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load over 1,000	\$1,031.00
4050-201-424002-220-225-20-40-BRG1	7/1/2023	Repair/Service Garage (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	\$688.00
4050-201-424002-220-225-20-40-BFD1	7/1/2023	Self-Service Motor Fuel Dispensing Facility with Convenience Store (Motor Fuel, CO2, LPG, Hood and Duct)	\$774.00

**Semi-Annual Operational Fire Permits**

4050-201-424002-220-225-20-40-PSI1	7/1/2023	Indoor Pallet Storage (Over 200 Pallets)	\$1,244.00
4050-201-424002-220-225-20-40-TSI1	7/1/2023	Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 501-2,500 sq. ft. area of storage	\$1,072.00
4050-201-424002-220-225-20-40-TSI2	7/1/2023	Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 2,501 - 12,000 sq. ft. area of storage	\$1,244.00
4050-201-424002-220-225-20-40-TSI3	7/1/2023	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) 12,001 - 20,000 sq. ft. area of storage	\$1,416.00
4050-201-424002-220-225-20-40-FPTSI4	7/1/2023	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 20,001 - 50,000 sq. ft. area of storage	\$1,588.00
4050-201-424002-220-225-20-40-TSI5	7/1/2023	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 50,001 - 100,000 sq. ft. area of storage	\$1,760.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-FPTSI6	7/1/2023	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) Greater than 100,000 sq. ft. area of storage	\$1,932.00
4050-201-424002-220-225-20-40-WMF1	7/1/2023	Waste Material Handling Facilities	\$688.00
<b>Quarterly Operational Fire Permits</b>			
4050-201-424002-220-225-20-40-PYQ1	7/1/2023	Outdoor Pallet Yard (Over 200 Pallets)	\$1,224.00
4050-201-424002-220-225-20-40-TRQ1	7/1/2023	Tire Rebuilding Plants Indoors	\$880.00
4050-201-424002-220-225-20-40-TSQ1	7/1/2023	Tire Storage Outdoors in excess of 500 tires and/or storage of scrap tire materials, tire chips, and other tire by-products - Per hour	\$450.00
<b>One-Time Permits</b>			
4050-202-446001-220-225-20-40-2214	7/1/2023	Candles & Open Flames in Assembly Areas	\$86.00
4050-202-446001-220-225-20-40-2020	7/1/2023	Carnivals & Fairs, per event - Per hour	\$172.00
4050-202-446001-220-225-20-40-2037	7/1/2023	Conditional Permit (See 105.3.4 of CFC) - Per hour	\$172.00
4050-202-446001-220-225-20-40-2021	7/1/2023	Exhibits & Trade Shows- Per hour	\$172.00
4050-202-446001-220-225-20-40-2032	7/1/2023	Fireworks/Pyrotechnics (Per hour, minimum 4 hours)	\$172.00
4050-202-446001-220-225-20-40-2035	7/1/2023	Indoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	\$172.00
4050-202-446001-220-225-20-40-2025	7/1/2023	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event- Per hour	\$172.00
4050-202-446001-220-225-20-40-2026	7/1/2023	Shopping and Strip Mall (Covered and Open) - Display of Liquids/Gas Fueled Vehicles or Equipment - Per hour	\$172.00
4050-202-446001-220-225-20-40-2027	7/1/2023	Shopping and Strip Mall (Covered and Open), Display of Highly Combustible Goods and Similar Items - Per hour	\$172.00
4050-202-446001-220-225-20-40-2028	7/1/2023	Shopping and Strip Mall (Covered and Open), Use of Open Flame or Flame Producing Equipment - Per hour	\$172.00
4050-202-446001-220-225-20-40/2023	7/1/2023	Open Burning - Per hour	\$172.00
4050-202-446001-220-225-20-40-2029	7/1/2023	Outdoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	\$172.00
4050-202-446001-220-225-20-40/2030	7/1/2023	Removal of aboveground or underground storage tank (Flammable/Combustible Liquids) - Per hour	\$172.00
4050-202-446001-220-225-20-40-2031	7/1/2023	Other Permit that does not fall into above categories - Per hour	\$172.00
4050-202-446001-220-225-20-40-2024	7/1/2023	Temporary Membrane Structure, Tents, Canopies - Tents >400 sq. ft. or canopies >700 sq. ft., Short term, 1 month or less - per event	\$430.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-202-446001-220-225-20-40-2036	7/1/2023	Temporary Membrane Structures, Tents, Canopies -Tents >400 sq. ft. or canopies >700 sq. ft., Long term, more than 1 month, less than 12 months	\$602.00

**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.

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

A bundle is the consolidation of several permits into a single permit for the same location.  
(This note is applicable to Operational Fire Permits (BUNDLES) section only.)

**Division Footnotes**

(1) See California Fire Code (CFC) Chapter 1, Section 105.6.16 (Items 1-11)

(2) See California Fire Code (CFC) Chapter 1, Table 105.6.20

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**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Building Occupancy</b>			
4050-202-446001-220-225-20-40-2227	7/1/2023	High-Rise Building Inspections - Per hour	\$187.00
4050-202-446001-220-225-20-40-2228	7/1/2023	Occupancy Inspection where no other operational permits are required	\$275.00
<b>Multi-Family Dwellings R-1, R-2 Occupancies</b>			
4050-202-446004-220-225-20-40-MF01	7/1/2023	Administrative Fee Multi-family Dwelling (3 units or more) - Annual	\$300.00
4020-000-446004-100-000-20-40-MF02	7/1/2023	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$46.00
4020-000-446004-100-000-20-40-MF03	7/1/2023	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$344.00
4020-000-446004-100-000-20-40-MF04	7/1/2023	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$387.00
4020-000-446004-100-000-20-40-MF05	7/1/2023	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$473.00
4020-000-446004-100-000-20-40-FPMF06	7/1/2023	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$516.00
4020-000-446004-100-000-20-40-MF07	7/1/2023	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$645.00
4020-000-446004-100-000-20-40-MF08	7/1/2023	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$688.00
4050-202-446001-220-225-20-40-2238	7/1/2023	Re-inspection Fee - Per hour	\$172.00
4020-000-446004-100-000-20-40-MFV1	7/1/2023	Annual Vacancy Inspection of Multi-family Dwelling Units (up to 10 units)	\$86.00
<b>State Facilities, State Required Pre-Inspection (Maximum Fee Amount Permitted Under State Healthy &amp; Safety Code Section 13235)</b>			
4050-202-446009-220-225-20-40-2207	7/1/2023	State Facilities, State Required Pre-Inspection (25 People or less)	\$774.00
4050-202-446009-220-225-20-40-2208	7/1/2023	State Facilities, State Required Pre-Inspection (26 People or more)	\$1,031.00
<b>State Licensed Care Facility Inspections</b>			
4050-202-446009-220-225-20-40-2230	7/1/2023	State Licensed Care Facility Annual Inspection 6 or less clients - per hour	\$172.00
4050-202-446009-220-225-20-40-2236	7/1/2023	I Occupancy, I-2 Occupancy, I-3 Occupancy, I-4 Occupancy, R-2.1 Occupancy, R-3 Occupancy, R-3.1 Occupancy, R-4 Occupancy - Per hour	\$172.00
<b>Other Inspections</b>			
4050-202-446001-220-225-20-40-2221	7/1/2023	Permit & Code Compliance Inspection - per hour	\$172.00
4050-202-446001-220-225-20-40-2220	7/1/2023	Special Inspections - Per quarter hour	\$43.00
4050-202-446001-220-225-20-40-2222	7/1/2023	All Other Field Inspections - Per quarter hour	\$43.00



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

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-202-446001-220-225-20-40-2223	7/1/2023	Fire Inspector Standby - Per hour	\$172.00
4050-202-446001-220-225-20-40-2204	7/1/2023	Special Inspection / Non-Compliance	\$543.00

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

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

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

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

# Fire Department

## Plan Checks

(209) 937-8271

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Building Plan Check</b>			
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Express (includes up to 30 minute Plan Check, plus 30 minute Inspection) (1) (2)	\$264.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check (up to 1 hour) (1) (2)	\$528.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check (up to 2 hours) (1) (2)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check (up to 3 hours) (1) (2)	\$996.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check (up to 4 hours) (1) (2)	\$1,230.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check (up to 5 hours) (1) (2)	\$1,464.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check (up to 6 hours) (1) (2)	\$1,698.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check hourly rate thereafter (1) (2)	\$234.00
<b>Photovoltaic (Solar) System Plan Check</b>			
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Commercial - per hour, per building	\$234.00
<b>Fire Protection System Fire Plan Check - Automatic Fire Sprinkler System</b>			
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13-R
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00

## Fire Department

### Plan Checks

(209) 937-8271

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
<b>Fire Protection System Fire Plan Check - Specialized Fire Sprinkler System</b>			
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00

## Fire Department

### Plan Checks

**(209) 937-8271**

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
<b>Fire Protection System Fire Plan Check - Fire Sprinkler Appliances</b>			
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
<b>Fire Protection System Fire Plan Check - Underground Fire Service</b>			
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
<b>Fire Protection System Fire Plan Check - Automatic Fire Extinguishing / Fire Suppression System</b>			
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00

## Fire Department

### Plan Checks

(209) 937-8271

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2023	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

4050-203-445004-220-225-20-40-401001	7/1/2023	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
4050-203-445004-220-225-20-40-401001	7/1/2023	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
4050-203-445004-220-225-20-40-401001	7/1/2023	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
4050-203-445004-220-225-20-40-401001	7/1/2023	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
4050-203-445004-220-225-20-40-401001	7/1/2023	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
4050-203-445004-220-225-20-40-401001	7/1/2023	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

4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Smoke/Heat Detection System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check)	\$234.00

## Fire Department

### Plan Checks

(209) 937-8271

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Fire Protection System Fire Plan Check - Specialized Gas Detection Systems</b>			
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00
<b>Fire Protection System Fire Plan Check - Water Flow</b>			
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System
<b>Fire Protection System Fire Plan Check - Additional Plan Review Services</b>			
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - 1st Revision - per hour	\$234.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - 2nd Revision - per hour	\$234.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Hourly Rate (plan review)	\$234.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Expedite Request (Review and approved within 3 business days)	Double Plan Check Fee
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Over the Counter (Express)	\$264.00
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - Work Performed Without Permit(s)	Double Plan Check Fee
4050-203-445004-220-225-20-40-401001	7/1/2023	Plan Check - "As Built" Drawings (per submittal)	\$117.00
4050-203-445004-220-225-20-40-401001	7/1/2023	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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-202-446001-220-225-20-40-2235	7/1/2023	Alternate Materials and Methods Request - Per hour	\$298.00
4050-202-446001-220-225-20-40-2233	7/1/2023	Demolition Work (Fire Protection System) - Per hour	\$172.00
4050-201-424002-220-225-20-40-401004	7/1/2023	Duplicate Fire Permit	\$69.00
4050-202-446001-220-225-20-40-2224	7/1/2023	Existing non-conforming Code Enforcement Compliance - Per hour	\$172.00
4050-202-446001-220-225-20-40-2237	7/1/2023	Failure to Comply with Stop Work Order	\$2,821.00
4050-000-446013-220-225-20-40-2226	7/1/2023	False Alarm Response (Per SMC 15.12.020, Item E-2, this fee applies to each false alarm in excess of 2 in any calendar year).	\$917.00
4050-202-446001-220-225-20-40-2229	7/1/2023	Fire Extinguisher Training	\$258.00
4050-202-446001-220-225-20-40-2232	7/1/2023	Other Fire Permits subject to approval of Fire Marshal - Per hour	\$298.00
4010-000-441006-100-000-20-40-FRA001	7/1/2023	Records Search, per hour	See City Wide
4050-202-446001-220-225-20-40-2234	7/1/2023	Request for Permit Extension (90 day extension)	\$80.00
<b>Fireworks</b>			
4050-000-441001-100-000-20-40-401013	7/1/2023	Fireworks Sales Application (non-profit applicants only) Non-Refundable	\$35.00
4050-000-446007-100-000-20-40-401014	7/1/2023	Fireworks Sales Stand Code Compliance 1st Inspection	\$258.00
4050-000-446006-100-000-20-40-401012	7/1/2023	Fireworks Enforcement Fee, per stand (paid by non-profit)	\$600.00
4050-000-446008-100-000-20-40-401015	7/1/2023	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	\$258.00
4050-000-446008-100-000-20-40-401017	7/1/2023	Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	\$300.00
4050-000-446008-100-000-20-40-401018	7/1/2023	Fireworks Sales Stand Deposit - Refundable	\$1,000.00
<b>Incident Report</b>			
4010-000-441006-100-000-20-40-FRA001	7/1/2023	Incident Report, per page	See City Wide
4010-000-441006-100-000-20-40-FRA001	7/1/2023	Incident Report - each additional copy	See City Wide

#### 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 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Motor Vehicle Incidents</b>			
4020-000-441005-100-000-20-40-FRS003	7/1/2023	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00
4020-000-441005-100-000-20-40-FRS003	7/1/2023	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	\$495.00
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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
4020-000-441005-100-000-20-40-FRS003	7/1/2023	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (4)	\$2,200.00
<b>Hazardous Material Removal</b>			
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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
4020-000-441005-100-000-20-40-FRS003	7/1/2023	Additional Hazardous Material Team Time (per hour)	\$300.00
<b>Pipeline Incidents / Power Line Incidents</b>			
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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

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

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4020-000-441005-100-000-20-40-FRS003	7/1/2023	Level 3 - Includes Level 1 and 2 Response (may include set-up and removal of decontamination area, detection, recovery and identification of material, coordination of disposal and environment clean-up (7)	Actual cost of labor & material
<b>Fire Investigation</b>			
4020-000-441005-100-000-20-40-FRS003	7/1/2023	Fire Investigation (per hour, fire scenes requiring detailed investigation to determine cause of fire, may include use of specialized detection equipment and samples referred for laboratory analysis) (8)	\$275.00
<b>Water Incidents</b>			
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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
4020-000-441005-100-000-20-40-FRS003	7/1/2023	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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
<b>Miscellaneous</b>			
4020-000-441005-100-000-20-40-FRS003	7/1/2023	Engine Company (per hour)	\$400.00
4020-000-441005-100-000-20-40-FRS003	7/1/2023	Truck Company (per hour)	\$500.00
4020-000-441005-100-000-20-40-FRS003	7/1/2023	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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Geographic Information Systems</b>			
0000-000-470001-510-511-00-30-GK	7/1/2023	Programming service/computer utilization time, per hour	\$97.25
0000-000-470001-510-511-00-30-GK	7/1/2023	Media Device, each	See "City Wide"
0000-000-470001-510-511-00-30-GK	7/1/2023	Custom Maps	Standard Map Cost & Labor Cost
0000-000-470001-510-511-00-30-GK	7/1/2023	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	\$47.75
0000-000-470001-510-511-00-30-GK	7/1/2023	Address List - Printed or in Digital CSV or Column-Delimited File Format	\$47.75
<b>Standard Maps</b>			
0000-000-470001-510-511-00-30-GK	7/1/2023	11" x 17" or smaller, per sheet	\$9.75
0000-000-470001-510-511-00-30-GK	7/1/2023	Larger Maps, per sheet	See "City Wide"

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

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2023	Restocking fee for materials reserved and not picked up, per item	\$1.00
<b>Overdue Materials</b>			
XXXX-XXX-450001-100-120-40-50-LXXX1	7/1/2023	Overdue Materials-Adult, \$.25 per day up to a maximum of 21 days (\$5 maximum per item) OR full cost of replacement item	\$0.25
XXXX-XXX-450001-100-120-40-50-LXXX1	7/1/2023	Overdue Device, per day, \$20 maximum	\$2.00
XXXX-XXX-450001-100-120-40-50-LXXX2	7/1/2023	Lost / Damaged Material or Device	Replacement cost
XXXX-XXX-450001-100-120-40-50-LXXX3	7/1/2023	Collection referral fee	\$15.00
XXXX-XXX-450001-100-120-40-50-LXXX1	7/1/2023	Link+ Overdue Materials, per day, \$10 maximum	\$1.00
<b>Room Rental</b>			
XXXX-XXX-461001-100-120-40-50-LXXX6	7/1/2023	Meeting Room Rental, per hour (2)	\$35.00
XXXX-XXX-461001-100-120-40-50-LXXX6	7/1/2023	Meeting Room Rental - Damage Deposit, per booking (1)	\$100.00
No Charge	7/1/2023	Meeting Room Rental for Non-profit and community groups (2)	No Charge
<b>Services &amp; Merchandise</b>			
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2023	Replacement Library Card - Adult, per card	\$2.00
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2023	Replacement Library Card - Children & Teens, per card	\$1.00
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2023	Interlibrary Loan Request, per item	\$5.00
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2023	Print/Fax/Copy Station - Color copies	\$0.50
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2023	Print/Fax/Copy Station, microfilm - Black and White copies	\$0.10
No Charge	7/1/2023	Scanning to USB drive	No Charge
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2023	Faxing, per page	\$1.00
XXXX-XXX-460005-100-120-40-50-LXXX7	7/1/2023	Merchandise	Actual cost
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2023	Makerspace - 3D printer charge, per gram	\$0.05
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2023	Makerspace - Picture printer copies, per copy, limit of 4 per session	\$0.25
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2023	Makerspace - Engraver materials	Actual cost
2060-000-450008-100-000-00-20-FS002	7/1/2023	Service Charge - Return Check/Item	See 'Administrative Services'

**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.

A Service Charge of \$25 will apply to reservations 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.

A Damage deposit for meeting room rentals may be required if food or beverages will be consumed during the course of the reservation.

Non-profit or community groups based in Stockton may use City of Stockton Library meeting rooms free of the hourly rental rate. All such meetings must be open to the public. Libraries 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.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

**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 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Permit Center Operations</b>			
6518-000-442018-610-000-00-65-601017	7/1/2023	Request for Utility Services	\$306.00
6518-000-444001-610-000-00-65-601010	7/1/2023	Outside Sewer/Water Connection	\$635.00
6518-000-444001-610-000-00-65-601010	7/1/2023	Deferred Annexation Agreements	\$255.00
<b>Geographic Information Services</b>			
6518-000-441008-610-000-00-65-601011	7/1/2023	Utility Mapping per sheet	\$89.00
<b>Stormwater Unit</b>			
0000-000-442025-620-000-00-65-601003	7/1/2023	Drainage Maintenance Assessments District Formation Application Fee	\$768.00
0000-000-442025-620-000-00-65-601063	7/1/2023	Treatment Device Access and Maintenance Agreement Processing Fee	\$392.00
0000-000-470007-620-000-00-00-601059	7/1/2023	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Footnotes

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

**Division Footnotes**

(1) Stormwater Conditional Discharge Permit Fee = \$205 + (Discharge (GPM) x Total Discharge Time (minutes) x 0.000060), where \$205 is staff time review reimbursement.



# Municipal Utilities Department

## MUD Administration

(209) 937-8700

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2023	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00
0000-000-442020-610-000-00-601060	7/1/2023	Cost Recovery Sewer Lateral Ordinance 2012-05-22-1503	\$155.00
Varies by Fee Zone	7/1/2023	Lien Processing	\$116.00
Varies by Fee Zone	7/1/2023	Lien Payoff Demand-Initial	\$90.25
Varies by Fee Zone	7/1/2023	Lien Payoff Demand-Update	\$16.50
Varies by Fee Zone	7/1/2023	Assessment Processing	\$49.00

#### **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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442022-620-000-00-65-3204	7/1/2023	Commercial Facility Inspection	\$219.00
0000-000-450017-610-000-00-65-601061	7/1/2023	Collection Systems Testing and Inspection Fee	\$99.00
0000-000-445012-620-000-00-65-601019	7/1/2023	Industrial Facility Inspection Fee	\$264.00
0000-000-445012-620-000-00-65-601020	7/1/2023	Industrial Facility Application Review Fee	\$454.00
0000-000-442023-620-000-00-65-3202	7/1/2023	Construction Site Inspection Fee	\$199.00
0000-000-442021-620-000-00-65-601062	7/1/2023	Stormwater Pollution Prevention Plan Review Fee	\$588.00
0000-000-442014-620-000-00-65	7/1/2023	Stormwater Monthly Fee per DUE (Dwelling Unit Equivalent) - Residential (1)	\$2.10
0000-000-442025-620-000-00-65-601003	7/1/2023	Drainage Maintenance Assessments District Formation (Outside Legal Counsel) Fee	Actual cost to be passed on to customer.
0000-000-445012-620-000-00-65-601050	7/1/2023	Stormwater Quality Control Criteria Plan (SWQCCP) Best Management Practices (BMP) Installation Inspection Fee	\$196.00
0000-000-445012-620-000-00-65-601051	7/1/2023	Annual Management Agreement (AMA) Best Management Practices (BMP) Site Inspection	\$196.00
<b>Progressive Enforcement</b>			
6511-000-445015-620-000-00-65-601021	7/1/2023	Violation Inspection Fee (charged only if a violation is found)	\$227.00
6511-000-445017-620-000-00-65-601022	7/1/2023	Case Processing Fee	\$218.00
6511-000-445013-620-000-00-65-601023	7/1/2023	Re-inspection Fee	\$233.00
6511-000-445017-620-000-00-65-601015	7/1/2023	1st Administrative Citation	\$263.00
6511-000-445018-620-000-00-65-601024	7/1/2023	2nd Administrative Citation	\$652.00

#### Division Footnotes

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies by Fee Zone	7/1/2023	Medium Strength - Fixed Monthly	\$26.83
0000-000-470007-610-000-00-65- 601029	7/1/2023	Fecal Coliform - MTF (MPN/100mL)	Equal to Actual Cost
<b>Residential - Contract Users; County District Billing</b>			
0000-000-442001-610-000-00-65	7/1/2023	Single-Family & Condo	\$50.77
0000-000-442001-610-000-00-65	7/1/2023	Multi-Family	\$47.05
0000-000-442001-610-000-00-65	7/1/2023	Apartments	\$41.75
<b>Residential - City; Contract User, City Billed &amp; Maintained</b>			
0000-000-442001-610-000-00-65	7/1/2023	Single-Family	\$55.68
0000-000-442001-610-000-00-65	7/1/2023	Multi-Family	\$52.45
0000-000-442001-610-000-00-65	7/1/2023	Apartments	\$47.57
<b>Commercial/Institutional - City; Contract User, City Billed &amp; Maintained</b>			
Varies by Fee Zone	7/1/2023	Low Strength - Fixed Monthly	\$26.83
Varies by Fee Zone	7/1/2023	Low Strength - Flow/Hundred Cubic Feet (HCF)	\$2.22 / hcf
Varies by Fee Zone	7/1/2023	Medium Strength - Flow/Hundred Cubic Feet (HCF)	\$2.70 / hcf
Varies by Fee Zone	7/1/2023	High Strength - Fixed Monthly	\$26.83
Varies by Fee Zone	7/1/2023	High Strength - Flow/Hundred Cubic Feet (HCF)	\$4.54/ hcf
Varies by Fee Zone	7/1/2023	Schools - Fixed Monthly	\$26.83
Varies by Fee Zone	7/1/2023	Schools - Other	\$1.30 / ADA
<b>Commercial/Institutional - Contract Users, City Billed, County Maintained</b>			
Varies by Fee Zone	7/1/2023	Low Strength - Fixed Monthly	\$23.56
Varies by Fee Zone	7/1/2023	Low Strength - Flow/Hundred Cubic Feet (HCF)	\$2.22 / hcf
Varies by Fee Zone	7/1/2023	Medium Strength - Fixed Monthly	\$23.56
Varies by Fee Zone	7/1/2023	Medium Strength - Flow/Hundred Cubic Feet (HCF)	\$2.70 /hcf
Varies by Fee Zone	7/1/2023	High Strength - Fixed Monthly	\$23.56
Varies by Fee Zone	7/1/2023	High Strength - Flow/Hundred Cubic Feet (HCF)	\$4.54 / hcf
Varies by Fee Zone	7/1/2023	Schools - Fixed Monthly	\$23.56
Varies by Fee Zone	7/1/2023	Schools - Other	\$1.30 / ADA
<b>Industrial - City; Contract User, City Billed &amp; Maintained</b>			
0000-000-442005-610-000-00-65-3201	7/1/2023	Admin Charge / Connection	\$26.83
0000-000-442005-610-000-00-65-3201	7/1/2023	Capacity (Standby Charges) Flow	\$864.80 /MG/mo
0000-000-442005-610-000-00-65-3201	7/1/2023	Capacity (Standby Charges) Biological Oxygen Demand (BOD)	\$140.13 /1,000 lbs/mo

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442005-610-000-00-65-3201	7/1/2023	Capacity (Standby Charges) Total Suspended Solids (TSS)	\$102.88/1,000 lbs/mo
0000-000-442005-610-000-00-65-3201	7/1/2023	Annual Operations & Maintenance Flow	\$748.52/MG/mo
0000-000-442005-610-000-00-65-3201	7/1/2023	Annual Operations & Maintenance Biological Oxygen Demand (BOD)	\$52.14 /1,000 lbs/mo
0000-000-442005-610-000-00-65-3201	7/1/2023	Annual Operations & Maintenance Total Suspended Solids (TSS)	\$83.45/1,000 lbs/mo

### Pretreatment/Source Control Program - Microbiological Analysis

0000-000-470007-610-000-00-65- 601029	7/1/2023	Total Coliform - MTF (MPN/100mL)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Total Coliform & Fecal Coliform (MTF)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	E. Coli - Colilert - QT (MPN/100mL)	Equal to Actual Cost

### Pretreatment/Source Control Program - General Analysis

0000-000-470007-610-000-00-65- 601029	7/1/2023	pH	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Chloride (Cl), mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Total Suspended Solids (TSS), mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Settle-able Solids, ml/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Total Dissolved Solids (TDS), mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Electrical Conductivity - EC (us/cm)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Ammonia	Equal to Actual Cost

### Pretreatment/Source Control Program - Metal Analysis

0000-000-470007-610-000-00-65- 601029	7/1/2023	Sample Preparation Aqueous (includes pH)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Sample Preparation Sludge or Soil	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Aluminum, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Arsenic, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Cadmium, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Chromium, Total mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Copper, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Iron, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Lead, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Mercury, mg/L	Equal to Actual Cost

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-470007-610-000-00-65- 601029	7/1/2023	Nickel, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Selenium, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Silver, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2023	Zinc, mg/L	Equal to Actual Cost

### Pretreatment Progressive Enforcement

0000-000-450004-610-000-00-65-000-000	7/1/2023	Pretreatment violations in accordance with SMC Sections 13.08.440, 13.08.450, and 13.08.480 (minimum fine per day)	\$1,000.00
0000-000-450004-610-000-00-65-000-000	7/1/2023	Pretreatment violation of compliance schedule milestones, or enforcement order by 90 days or more after the schedule date (minimum fine per day)	\$100.00
0000-000-450004-610-000-00-65-000-000	7/1/2023	Pretreatment failure to provide reports within 30 days from due date (minimum fine per day)	\$100.00

### Monitoring Charges

0000-000-442020-610-000-00-65-601025	7/1/2023	Fats Oils and Greases Inspection Fee	\$135.00
0000-000-442020-610-000-00-65-601026	7/1/2023	Fats Oils and Greases Re-inspection Fee	\$183.00
0000-000-450004-610-000-00-65-601027	7/1/2023	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$267.00
0000-000-450004-610-000-00-65-601028	7/1/2023	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$665.00
0000-000-470007-610-000-00-65-601045	7/1/2023	Grease Mitigation Fee (1)	Calculated Fee - See Footnotes

### Wastewater Haulers

0000-000-442003-610-000-00-65-601033	7/1/2023	Wastewater Haulers Discharging at Regional Wastewater Control Facility (2)	Calculated Fee - See Footnotes
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### Division General Comments (Applicable to all Fees)

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

Resolution No. 2019-05-21-1506 adopted the May 2019 Wastewater Rate Study with 5 years of programmed wastewater rate increases.

### Division Footnotes

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

(2) Waste Hauler, Within Service Area - Billings shall be computed at the rate of \$17.54 per 1,000 gallons discharged plus \$77 per trip, an increase from the prior rate of \$16.55 per 1,000 gallons. Per Reso 2019-05-21-1506. NOTE: A \$250 DEPOSIT Required Per Truck.

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Single Family Residential Monthly Service Charge</b>			
0000-000-442001-600-000-00-65	7/1/2023	Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	\$2.58
0000-000-442001-600-000-00-65	7/1/2023	Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	\$3.08
0000-000-442001-600-000-00-65	7/1/2023	1 inch and less meter	\$36.54
0000-000-442001-600-000-00-65	7/1/2023	1 1/2 inch meter	\$73.08
0000-000-442001-600-000-00-65	7/1/2023	2 inch meter	\$116.93
0000-000-442001-600-000-00-65	7/1/2023	3 inch meter	\$219.24
0000-000-442001-600-000-00-65	7/1/2023	4 inch meter	\$365.40
0000-000-442001-600-000-00-65	7/1/2023	6 inch meter	\$730.80
0000-000-442001-600-000-00-65	7/1/2023	8 inch meter	\$1,169.28
0000-000-442001-600-000-00-65	7/1/2023	10 inch meter	\$1,680.84
0000-000-442001-600-000-00-65	7/1/2023	12 inch meter	\$2,466.45
0000-000-442001-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.30
0000-000-442001-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.67
0000-000-442001-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.16
0000-000-442001-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.81
0000-000-442001-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.71
<b>Multi-Family Residential Monthly Service Charge</b>			
0000-000-442002-600-000-00-65	7/1/2023	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.47
0000-000-442002-600-000-00-65	7/1/2023	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.68
0000-000-442002-600-000-00-65	7/1/2023	1 inch and less meter	\$36.54
0000-000-442002-600-000-00-65	7/1/2023	1 1/2 inch meter	\$73.08
0000-000-442002-600-000-00-65	7/1/2023	2 inch meter	\$116.93
0000-000-442002-600-000-00-65	7/1/2023	3 inch meter	\$219.24
0000-000-442002-600-000-00-65	7/1/2023	4 inch meter	\$365.40
0000-000-442002-600-000-00-65	7/1/2023	6 inch meter	\$730.80
0000-000-442002-600-000-00-65	7/1/2023	8 inch meter	\$1,169.28
0000-000-442002-600-000-00-65	7/1/2023	10 inch meter	\$1,680.84

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442002-600-000-00-65	7/1/2023	12 inch meter	\$2,466.45
0000-000-442002-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.29
0000-000-442002-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.64
0000-000-442002-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.10
0000-000-442002-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.72
0000-000-442002-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.56

### Non Residential Monthly Service Charge

Varies by Fee User	7/1/2023	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.46
Varies by Fee User	7/1/2023	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.85
Varies by Fee User	7/1/2023	1 inch and less meter	\$36.54
Varies by Fee User	7/1/2023	1 1/2 inch meter	\$73.08
Varies by Fee User	7/1/2023	2 inch meter	\$116.93
Varies by Fee User	7/1/2023	3 inch meter	\$219.24
Varies by Fee User	7/1/2023	4 inch meter	\$365.40
Varies by Fee User	7/1/2023	6 inch meter	\$730.80
Varies by Fee User	7/1/2023	8 inch meter	\$1,169.28
Varies by Fee User	7/1/2023	10 inch meter	\$1,680.84
Varies by Fee User	7/1/2023	12 inch meter	\$2,466.45
Varies by Fee User	7/1/2023	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.30
Varies by Fee User	7/1/2023	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.67
Varies by Fee User	7/1/2023	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.15
Varies by Fee User	7/1/2023	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.78
Varies by Fee User	7/1/2023	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.67

### Landscape Irrigation Monthly Service Charge

0000-000-442003-600-000-00-65	7/1/2023	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.58
0000-000-442003-600-000-00-65	7/1/2023	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$3.00

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442003-600-000-00-65	7/1/2023	1 inch and less meter	\$36.54
0000-000-442003-600-000-00-65	7/1/2023	1 1/2 inch meter	\$73.08
0000-000-442003-600-000-00-65	7/1/2023	2 inch meter	\$116.93
0000-000-442003-600-000-00-65	7/1/2023	3 inch meter	\$219.24
0000-000-442003-600-000-00-65	7/1/2023	4 inch meter	\$365.40
0000-000-442003-600-000-00-65	7/1/2023	6 inch meter	\$730.80
0000-000-442003-600-000-00-65	7/1/2023	8 inch meter	\$1,169.28
0000-000-442003-600-000-00-65	7/1/2023	10 inch meter	\$1,680.84
0000-000-442003-600-000-00-65	7/1/2023	12 inch meter	\$2,466.45
0000-000-442003-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.32
0000-000-442003-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.71
0000-000-442003-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.23
0000-000-442003-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.90
0000-000-442003-600-000-00-65	7/1/2023	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.86
<b>Hydrant Meter Rental</b>			
0000-000-210090-600-000-00-00-601036	7/1/2023	Hydrant Meter Rental Deposit	\$596.00
0000-000-450017-600-000-00-65-601064	7/1/2023	Installation - Field Charge	\$63.00
0000-000-442003-600-000-00-65-601032	7/1/2023	Consumption Charge per CCF	\$2.90
0000-000-450017-600-000-00-65-601037	7/1/2023	Monthly Rental	\$108.00
<b>Backflow Device Testing Charges</b>			
0000-000-450017-600-000-00-65-601020	7/1/2023	Double check valves (plus parts)	\$63.00
<b>Private Fire Hydrant Service</b>			
0000-000-442026-600-000-00-65-601002	7/1/2023	Hydrant (monthly)	\$6.13
<b>Charges for Private Fire Protection Service</b>			
0000-000-442026-600-000-00-65-601002	7/1/2023	1 1/2 connection (monthly fee)	\$9.19
0000-000-442026-600-000-00-65-601002	7/1/2023	2 inch connection (monthly fee)	\$11.23
0000-000-442026-600-000-00-65-601002	7/1/2023	3 inch connection (monthly fee)	\$17.48
0000-000-442026-600-000-00-65-601002	7/1/2023	4 inch connection (monthly fee)	\$23.03
0000-000-442026-600-000-00-65-601002	7/1/2023	6 inch connection (monthly fee)	\$34.68
0000-000-442026-600-000-00-65-601002	7/1/2023	8 inch connection (monthly fee)	\$43.94



# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442026-600-000-00-65-601002	7/1/2023	10 inch connection (monthly fee)	\$57.46
0000-000-442026-600-000-00-65-601002	7/1/2023	12 inch connection (monthly fee)	\$68.85
<b>Residential Connections</b>			
0000-000-444001-600-605-00-65-601001	7/1/2023	Single Family	\$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2023	Multi-Family - First meter	\$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2023	Each Additional Unit(s) - Multi-Family	\$1,827.01
<b>Non-Residential Connections</b>			
0000-000-444001-600-605-00-65-601001	7/1/2023	5/8 & 3/4 inch meter	\$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2023	1 inch meter	\$4,265.68
0000-000-444001-600-605-00-65-601001	7/1/2023	1 1/2 inch meter	\$9,643.78
0000-000-444001-600-605-00-65-601001	7/1/2023	2 inch meter	\$13,633.40
0000-000-444001-600-605-00-65-601001	7/1/2023	3 inch meter	\$28,954.70
0000-000-444001-600-605-00-65-601001	7/1/2023	4 inch meter	\$48,212.63
0000-000-444001-600-605-00-65-601001	7/1/2023	6 inch meter	\$104,818.85
0000-000-444001-600-605-00-65-601001	7/1/2023	8 inch meter	\$156,827.95
0000-000-444001-600-605-00-65-601001	7/1/2023	10 inch meter (1)	Calculated Fee - See Footnotes
0000-000-444001-600-605-00-65-601001	7/1/2023	12 inch meter (2)	Calculated Fee - See Footnotes
<b>Delta Water Supply Project (DWSP) Surface Water Supply Fee</b>			
6511-000-444001-600-606-00-65-601009	7/1/2023	3/4 inch meter	\$5,575.28
6511-000-444001-600-606-00-65-601009	7/1/2023	1 inch meter	\$9,310.72
6511-000-444001-600-606-00-65-601009	7/1/2023	1 1/2 inch meter	\$22,301.12
6511-000-444001-600-606-00-65-601009	7/1/2023	2 inch meter	\$29,716.24
6511-000-444001-600-606-00-65-601009	7/1/2023	3 inch meter	\$59,488.24
6511-000-444001-600-606-00-65-601009	7/1/2023	4 inch meter	\$92,939.92
6511-000-444001-600-606-00-65-601009	7/1/2023	6 inch meter	\$185,824.08
6511-000-444001-600-606-00-65-601009	7/1/2023	8 inch meter	\$297,329.68
6511-000-444001-600-606-00-65-601009	7/1/2023	10 inch meter (3)	Calculated Fee - See Footnotes
6511-000-444001-600-606-00-65-601009	7/1/2023	12 inch meter (4)	Calculated Fee - See Footnotes

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Engineering Studies required under Senate Bills 221 and 610</b>			
0000-000-210090-600-000-00-00-601066	7/1/2023	Deposit	\$15,000.00

#### 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 Recovery Charges 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 Recovery Charges would be in addition to the water service charges.

The Drought Recovery Charges 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

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

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

Irrigation Monthly Service Charge – Commercial, Industrial, Institutional

#### 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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442008-600-000-00-65-3205	7/1/2023	Field Charge (Regular Dispatch)	\$95.00
0000-000-442008-600-000-00-65-3205	7/1/2023	Field Charge (Special Dispatch)	\$142.00
0000-000-442008-600-000-00-65-3205	7/1/2023	Damaged Lock or Device (each)	\$28.00
0000-000-442008-600-000-00-65-3205	7/1/2023	Damage to City Property - cost of staff time and full cost of repairs	\$63.00
0000-000-442008-600-000-00-65-3205	7/1/2023	Meter Removal	\$64.00
0000-000-442008-600-000-00-65-3205	7/1/2023	Removal of Unauthorized Connection	\$64.00
0000-000-442008-600-000-00-65-3205	7/1/2023	Extension/Cancellation of closing	\$63.00
0000-000-442008-600-000-00-65-3205	7/1/2023	Same Day Service Fee	\$63.00
0000-000-450017-600-000-00-65-601020	7/1/2023	Hydrant Water Flow Testing per hour/per person	\$109.00

# **Municipal Utilities Department**

## **Water Fees & Regulations**

FY 2023-24 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 2023-24 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 2023-24 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 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6030-000-461003-630-000-00-60-EDV011	7/1/2023	Off-street Parking, Hourly rate (Validations may apply)	\$1.50 - \$3.00
6030-000-461000-630-000-00-60-EDV015	7/1/2023	Parking Facility Rental - Deposit (Refundable if facility left clean and undamaged)	\$500.00 - \$1,500.00
<b>General Parking</b>			
6030-000-421005-630-000-00-60-EDV012	7/1/2023	Pay Station, Hourly rate	\$0.50 - \$3.00
6030-000-461003-630-000-00-60-EDV011	7/1/2023	Weekends/Evenings (after 5 p.m.) Daily	\$5.00 - \$10.00
6030-000-461003-630-000-00-60-EDV011	7/1/2023	Maximum Daily/Lost Ticket Fee	\$24.00
6030-000-461003-630-000-00-60-EDV011	7/1/2023	Daily Parking - Designated Locations (Early Bird Rate)	\$12.00
6030-000-461005-630-000-00-60-EDV013	7/1/2023	Special Event Parking, Daily	\$10.00 - \$25.00
<b>Permit Parking - Monthly</b>			
6030-000-461004-630-000-00-60-EDV014	7/1/2023	Garage - Monthly	\$30.00 - \$85.00
6030-000-461004-630-000-00-60-EDV014	7/1/2023	Parking Lot - Monthly	\$20.00 - \$70.00
6030-000-461004-630-000-00-60-EDV014	7/1/2023	Residential Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00
<b>Other Fees</b>			
6030-000-470007-630-000-00-60-EDV007	7/1/2023	Lost Access Card Fee	\$30.00
6030-000-421005-630-000-00-60-EDV012	7/1/2023	Blocked meter - Fee per day	\$10.00
6030-000-461000-630-000-00-60-EDV015	7/1/2023	Temporary removal or reinstallation of pay stations or blocking of station	\$1,000.00
6030-000-461000-630-000-00-60-EDV015	7/1/2023	Parking Facility Rental, Prepaid special events	\$5.00 - \$10.00 per space

**Parking**  
**Parking Bail Schedule**  
**(209) 937-8539**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6030-407-450021-630-000-00-60-CO	7/1/2023	Trespassing, parking, operation (SMC 9.28.050)	\$140.00
6030-407-450021-630-000-00-60-CO	7/1/2023	No parking areas (SMC 10.04.580)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Prohibited ad or sign on vehicle (SMC 10.04.590)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Street storage of vehicles (SMC 10.04.600)	\$47.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Parking of vehicle no motive power (SMC 10.04.610)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Disobey-emergency parking signs (SMC 10.04.620)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Signs to be erected (SMC 10.04.650)	\$39.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Occupying disabled person parking (SMC 10.04.690)	\$333.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Parking out of space marking on street (SMC 10.04.740)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Parking not to obstruct traffic (SMC 10.04.750)	\$39.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Parking in alleys (SMC 10.04.760)	\$50.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Keys in unattended vehicle (SMC 10.04.780 A)	\$39.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Angle parking not adjacent to curb (SMC 10.04.790)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Parking in public parks (SMC 10.04.800)	\$57.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Special loading zones (SMC 10.04.900)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Use of hooded meter loading zone (SMC 10.04.970)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Occupying passenger loading zones (SMC 10.04.1000)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Occupying bus zones (SMC 10.04.1020)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Funeral & wedding zones (SMC 10.04.1030)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Restricted parking after posting (SMC 10.04.1040)	\$52.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Official parking areas (SMC 10.04.1050)	\$78.00



**Parking**  
**Parking Bail Schedule**  
**(209) 937-8539**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6030-407-450021-630-000-00-60-CO	7/1/2023	12 & 24 minute parking zones (SMC 10.04.1060)	\$51.00
6030-407-450021-630-000-00-60-CO	7/1/2023	All night parking in meter zone (SMC 10.04.1070)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2023	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Occupying fire lanes (SMC 10.04.1090)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Over 3-ton truck parking (SMC 10.08.040)	\$149.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Unattended taxicabs (SMC 5.84.390)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Standing/parking undesignated stand (SMC 5.84.430)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Parking in stand non taxi vehicle (SMC 5.84.470)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Limited parking zones overtime parking (SMC 10.44.080)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Removal of marking on tires (SMC 10.44.090)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Limited parking outside meter zone (SMC 10.44.100)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Prohibited parking meter violation (SMC 10.44.160)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$61.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Overtime parking (SMC 10.48.040)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Parallel or diagonal parking (SMC 10.48.050)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Parking within parking spaces muni-lots (SMC 10.48.060)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2023	Administrative fee - delinquent parking citations less than \$999	35% of Fine
6030-407-450021-630-000-00-60-CO	7/1/2023	Administrative fee for dismissing citation with proof of correction (CVC 4000A, 5200, 5204A, 22507.8A and SMC 10.44.160)	\$15.00
6030-407-450021-630-000-00-60-CO	7/1/2023	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 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Gun Permit</b>			
3519-317-441007-100-000-20-35-7B	7/1/2023	Livescan fingerprinting	\$26.50
3510-300-423500-100-000-00-35-7A	7/1/2023	City fee - original application for gun permit	\$122.00
3510-300-460004-100-000-00-35-E1	7/1/2023	State fee - original application for gun permit	\$93.00
3510-300-423500-100-000-00-35-7A	7/1/2023	City fee - renewal for gun permit	\$32.50
3510-300-460004-100-000-00-35-E1	7/1/2023	State fee - renewal for gun permit	\$52.00
<b>Crime Free Multi-Housing</b>			
3510-000-441007-100-000-20-35-F2	7/1/2023	Crime Free Multi-Housing Certification	\$48.25

**Police Department**  
**Alarm Reduction Program**  
**(209) 937-8615**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Alarm Permits Original</b>			
3517-000-423500-100-000-00-35-J4	7/1/2023	Residential	\$71.50
3517-000-423500-100-000-00-35-J4	7/1/2023	Business/Commercial	\$71.50
<b>Alarm Permit Renewals</b>			
3517-000-423500-100-000-00-35-J5	7/1/2023	Residential	\$31.50
3517-000-423500-100-000-00-35-J5	7/1/2023	Business/Commercial	\$31.50
<b>False Alarm Fees</b>			
3517-000-446013-100-000-20-35-D1	7/1/2023	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$110.00
3517-000-446013-100-000-20-35-D1	7/1/2023	Each false alarm directly activated by an alarm user	\$110.00
3517-000-446013-100-000-20-35-D1	7/1/2023	Non-responsive call alarm type, each	\$103.75
3517-000-446013-100-000-20-35-D1	7/1/2023	Alarm activation without a permit on file	\$347.00

**Police Department**

**Records**

**(209) 937-8377**

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Document Requests</b>			
3519-318-441006-100-000-20-35-4B	7/1/2023	Copy of report addressed by the Public Records Act	See "City Wide"
3519-318-441006-100-000-20-35-4B	7/1/2023	Copy of report exempt from the Public Records Act	\$13.25
3519-318-441006-100-000-20-35-4B	7/1/2023	Mailing/Handling of documents	See City Wide
3515-000-446014-100-000-20-35-E7	7/1/2023	Civil/Non-criminal Subpoena Fee	\$15.00
3510-000-441007-100-000-20-35-F2	7/1/2023	Clearance letter	\$26.50

**Police Department**  
**Investigative Permits**  
**(209) 937-8377**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Bingo</b>			
3518-316-423500-100-000-00-35-E2	7/1/2023	Bingo Manager Permit	\$90.00
<b>Dances</b>			
3515-000-423500-100-000-00-35-9B	7/1/2023	Dance Permit	\$142.00
<b>Funeral</b>			
3518-316-423500-100-000-00-35-J0	7/1/2023	Funeral Escort Permit	\$57.00
<b>Security Guard</b>			
3518-316-423500-100-000-00-35-J3	7/1/2023	Security Guard Permit	\$90.00
<b>Secondhand Dealer Permits</b>			
3518-316-423500-100-000-00-35-I7	7/1/2023	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$90.00
3518-316-423500-100-000-00-35-I7	7/1/2023	Each additional name on application	\$3.00
<b>Investigative Fees</b>			
3518-316-423500-100-000-00-35-K5	7/1/2023	Hotel/Motel Permit applicant investigation	\$278.00
3518-316-423500-100-000-00-35-B3	7/1/2023	Card Room Owner or Point Holder Permit	\$278.00
3518-316-423500-100-000-00-35-B3	7/1/2023	Card Room Licensee Permit	\$278.00
3518-316-423500-100-000-00-35-B3	7/1/2023	Card Room Key Manager Permit	\$278.00
3518-316-423500-100-000-00-35-T3	7/1/2023	Card Room Dealer Permit/Renewal Permit	\$122.00
3518-316-423500-100-000-00-35-E5	7/1/2023	Fortune Teller Permit	\$169.00
3518-316-423500-100-000-00-35-F4	7/1/2023	Massage Parlor Permit	\$265.00
3518-316-423500-100-000-00-35-F4	7/1/2023	Massage Technician Permit	\$184.00
3518-316-423500-100-000-00-35-F4	7/1/2023	Escort Service Permit	\$187.00
3518-316-423500-100-000-00-35-F8	7/1/2023	Solicitor Permit	\$107.00
3518-316-423500-100-000-00-35-B2	7/1/2023	Peddler Permit	\$107.00
3518-316-423500-100-000-00-35-F0	7/1/2023	Transient Photographer Permit	\$107.00
<b>Cannabis Operator Cultivation Permits</b>			
3518-316-423500-100-000-00-35-CN	7/1/2023	Non-Compliance Fee	\$1,125.00
3518-316-423500-100-000-00-35-CR	7/1/2023	Non-Compliance Reinspection Fee	\$392.00
<b>Tobacco License</b>			
XXXX-000-XXXXXX-100-000-XX-XX-XXXXXX	7/1/2023	Annual Tobacco Retail License Application Fee	\$102.00
XXXX-000-XXXXXX-220-221-XX-55-XXXXXX	7/1/2023	Verification of distance requirements	\$147.00
3518-316-423500-100-000-00-35-XX	7/1/2023	Annual Investigative Fee	\$234.00

**Police Department**

**Investigative Permits**

**(209) 937-8377**

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
XXXX-000-XXXXXX-100-000-XX-XX-XXXXXX	7/1/2023	Appeal Fee	\$102.00

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

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Fingerprints</b>			
3519-317-441007-100-000-20-35-7B	7/1/2023	Livescan fingerprinting	\$26.50
3519-317-460004-100-000-00-35-E4	7/1/2023	Submitted to State	\$32.00
3519-317-460004-100-000-00-35-J7	7/1/2023	Submitted to Federal	\$17.00
3519-317-441007-100-000-20-35-7B	7/1/2023	ID cards	\$16.75
<b>Digital Image Files</b>			
3510-000-441007-100-000-20-35-F2	7/1/2023	Digital image files to compact disc per request	\$74.75
<b>Firearms Storage</b>			
3519-319-441007-100-000-20-35-FSS	7/1/2023	Safekeeping firearms storage fee (per firearm) - first year	\$71.50
3519-319-441007-100-000-20-35-FSS	7/1/2023	Safekeeping firearms storage fee (per firearm) - each additional year	\$9.25
3519-319-441007-100-000-20-35-FSE	7/1/2023	Evidence firearms storage fee (per firearm) - first year	\$125.00
3519-319-441007-100-000-20-35-FSS	7/1/2023	Evidence firearms storage fee (per firearm) - each additional year	\$15.75

**Police Department****Traffic****(209) 937-8377****FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Bicycle Licenses</b>			
3515-000-420018-100-000-00-35-J6	7/1/2023	Bicycle license	\$8.00
3515-000-420018-100-000-00-35-J6	7/1/2023	Bicycle license renewal fee	\$2.00
<b>DUI Fees</b>			
4020-000-441005-100-000-20-40-FRS003	7/1/2023	Fire response	See Fire Dept. Suppression Misc. Fees
3515-000-450016-100-000-00-35-S5	7/1/2023	Arrest only	\$295.00
3515-000-450016-100-000-00-35-S6	7/1/2023	DUI accident no injury	\$510.00
3515-000-450016-100-000-00-35-S7	7/1/2023	DUI injury accident	\$752.00
3515-000-450016-100-000-00-35-S8	7/1/2023	DUI fatal accident	\$1,300.00
<b>Miscellaneous Traffic Fees</b>			
3515-000-441007-100-000-20-35-R9	7/1/2023	Impounded vehicle, per release	\$241.00
3515-000-441007-100-000-20-35-R9	7/1/2023	Abandoned vehicle abatement	\$20.75
3515-000-441007-100-000-20-35-R9	7/1/2023	Vehicle repossession release	\$15.00
3515-000-441007-100-000-20-35-R9	7/1/2023	Off-site vehicle ID number verification	\$81.00
3515-000-441007-100-000-20-35-R9	7/1/2023	Off-site citation sign off	\$38.75
3515-000-441007-100-000-20-35-R9	7/1/2023	On-site other agency citation sign-off	\$12.25
<b>Taxi and Tow Fees</b>			
3515-000-423500-100-000-00-35-F5	7/1/2023	Taxicab Driver - Permit/Renewal Permit & application fee	\$79.50
3515-000-423500-100-000-00-35-MU	7/1/2023	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$106.25
3500-000-445012-100-000-20-35-R0	7/1/2023	Taxicab inspection, per inspection	\$112.00
3515-000-441007-100-000-20-35-R9	7/1/2023	Tow truck inspection, per inspection	\$128.00
3500-000-445012-100-000-20-35-R0	7/1/2023	Taxicab re-inspection	\$56.75
3515-000-441007-100-000-20-35-R9	7/1/2023	Tow truck re-inspection	\$62.50
<b>Taxicab stand/parking space permit</b>			
3515-000-423500-100-000-00-35-F5	7/1/2023	Per quarter for each space (SMC 5.84.440)	\$193.00
<b>Traffic Devices</b>			
3519-318-441006-100-000-20-35-4B	7/1/2023	Neighborhood Watch sign	\$21.00
<b><u>Division General Comments (Applicable to all Fees)</u></b>			



**Police Department**

**Animal Services**

**(209) 937-8274**

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>License Neutered or spayed Dog or Cat - City</b>			
3513-303-420010-100-000-00-35-A8	7/1/2023	1 year (per dog or cat)	\$15.00
3513-303-420010-100-000-00-35-A8	7/1/2023	2 year (per dog or cat)	\$22.75
3513-303-420010-100-000-00-35-A8	7/1/2023	3 year (per dog or cat)	\$37.25
<b>License Unaltered Dog or Cat - City</b>			
3513-303-420010-100-000-00-35-A8	7/1/2023	1 year (per dog or cat)	\$150.00
3513-303-420010-100-000-00-35-A8	7/1/2023	2 year (per dog or cat)	\$179.00
3513-303-420010-100-000-00-35-A8	7/1/2023	3 year (per dog or cat)	\$225.00
<b>License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City</b>			
3513-303-420010-100-000-00-35-A8	7/1/2023	1 year (per dog or cat)	\$9.00
3513-303-420010-100-000-00-35-A8	7/1/2023	2 year (per dog or cat)	\$13.75
3513-303-420010-100-000-00-35-A8	7/1/2023	3 year (per dog or cat)	\$17.25
<b>License Unaltered Dog or Cat belonging to a Senior Citizen - City</b>			
3513-303-420010-100-000-00-35-A8	7/1/2023	1 year (per dog or cat)	\$74.75
3513-303-420010-100-000-00-35-A8	7/1/2023	2 year (per dog or cat)	\$89.50
3513-303-420010-100-000-00-35-A8	7/1/2023	3 year (per dog or cat)	\$112.00
<b>Miscellaneous other Animal Permit fees - City</b>			
3513-303-420010-100-000-00-35-A8	7/1/2023	Replacement of lost tag, dog or cat (each tag)	\$12.50
3513-303-420010-100-000-00-35-A8	7/1/2023	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.50
3513-303-420010-100-000-00-35-A8	7/1/2023	Delinquent registration fee	\$46.00
3513-326-440010-260-000-20-35-ACD3	7/1/2023	Litter Permit	\$144.00
3513-326-442042-260-000-20-35-ACD2	7/1/2023	Microchip for dog or cat (each)	\$5.95
<b>Redemption Fees - Dogs or Cats</b>			
3513-303-442042-100-000-20-35-2C	7/1/2023	First offense	\$47.50
3513-303-442042-100-000-20-35-2C	7/1/2023	Second offense	\$67.00
3513-303-442042-100-000-20-35-2C	7/1/2023	Third and subsequent offense	\$134.00
<b>Penalty for Unaltered Dog/Cat-City</b>			
3513-326-442042-260-000-20-35-ACS3	7/1/2023	First offense	\$150.00
3513-326-442042-260-000-20-35-ACS3	7/1/2023	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter
<b>State Fines Dog or Cat</b>			
3513-326-442042-260-000-20-35-ACS3	7/1/2023	First offense - State	\$35.00

**Police Department**

**Animal Services**

**(209) 937-8274**

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
3513-326-442042-260-000-20-35-ACS3	7/1/2023	Second offense - State	\$50.00
3513-326-442042-260-000-20-35-ACS3	7/1/2023	Third and subsequent offenses - State	\$100.00
<b>Boarding - Dog or Cat</b>			
3513-303-442042-100-000-20-35-2C	7/1/2023	Dog/cat, per day	\$22.75
3513-303-442042-100-000-20-35-2C	7/1/2023	Dog/cat, per day- requiring medical	\$26.25
3513-303-442042-100-000-20-35-2C	7/1/2023	Dog/cat, per day- quarantine	\$28.75
<b>Vicious Dog Fees - City</b>			
3513-303-420010-100-000-00-35-A8	7/1/2023	Potentially dangerous and vicious dog permit fee	\$186.00
3513-303-450010-100-000-00-35-ACD1	7/1/2023	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$74.75
3513-326-445013-260-000-20-35-ACS2	7/1/2023	Dangerous or vicious dog warning sign, as required by SMC 6.08.160 (per sign)	\$56.75
<b>Spay/Neuter Fee (all animals)</b>			
3513-326-442042-260-000-20-35-3P	7/1/2023	Spay/Neuter a male/female cat/dog (each)	\$80.00
<b>Shelter Animal Vaccinations (per dog/cat)</b>			
3513-326-442042-260-000-20-35-ACS3	7/1/2023	Rabies (dog or cat)	\$12.50
3513-326-442042-260-000-20-35-ACS3	7/1/2023	Bordetella Vx (dogs)	\$13.25
3513-326-442042-260-000-20-35-ACS3	7/1/2023	5-1 Vx (dogs)	\$12.25
3513-326-442042-260-000-20-35-ACS3	7/1/2023	4-1 (cats)	\$12.25
3513-326-442042-260-000-20-35-ACS3	7/1/2023	Deworm (round) (dog or cat)	\$7.75
<b>Owner Surrender Fee</b>			
3513-303-442042-100-000-20-35-85	7/1/2023	Owner Surrender Fee - Dog	\$64.25
3513-303-442042-100-000-20-35-85	7/1/2023	Owner Surrender Fee - Cat	\$51.75
<b>Sale of Dogs/Cats</b>			
3513-303-442043-100-000-20-35-3C	7/1/2023	Dogs (outsourced)	\$21.00
3513-303-442043-100-000-20-35-3C	7/1/2023	Cats (outsourced)	\$21.00
3513-303-442043-100-000-20-35-3C	7/1/2023	City Altered Special Needs Cat	\$66.00
3513-303-442043-100-000-20-35-3C	7/1/2023	City Altered Dog - Housed 30 - 49 Days	\$99.00
3513-303-442043-100-000-20-35-3C	7/1/2023	City Altered Cat - Housed 30 - 49 Days	\$72.00
3513-303-442043-100-000-20-35-3C	7/1/2023	City Altered Dog - Housed more than 50 Days	\$66.00
3513-303-442043-100-000-20-35-3C	7/1/2023	City Altered Cat - Housed more than 50 Days	\$50.00
3513-303-442043-100-000-20-35-3C	7/1/2023	City Altered Healthy Dog (less than 5 years old)	\$131.00

**Police Department**

**Animal Services**

**(209) 937-8274**

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
3513-303-442043-100-000-20-35-3C	7/1/2023	City Altered Healthy Cat (less than 5 years old)	\$99.00
3513-303-442043-100-000-20-35-3C	7/1/2023	City Altered Special Needs Dog	\$99.00
<b>Pet Supplies</b>			
3513-000-470001-100-000-00-35-JJ	7/1/2023	Cat carrier (per carrier)	\$7.75

**Police Department**  
**Code Enforcement**  
**(209) 937-8813**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Hotel/Motel Residential</b>			
3517-000-445020-100-000-20-35-	7/1/2023	Annual Inspection for 6-12 units	\$226.00
3517-000-445020-100-000-20-35-	7/1/2023	Annual Inspection for 13-25 units	\$338.00
3517-000-445020-100-000-20-35-	7/1/2023	Annual Inspection for 26-50 units	\$559.00
3517-000-445020-100-000-20-35-	7/1/2023	Annual Inspection for 51-90 units	\$953.00
3517-000-445020-100-000-20-35-	7/1/2023	Annual Inspection for 91 or more units	\$1,232.00
3517-000-445020-100-000-20-35-	7/1/2023	Quarterly Inspection for 6-12 units	\$198.00
3517-000-445020-100-000-20-35-	7/1/2023	Quarterly Inspection for 13-25 units	\$330.00
3517-000-445020-100-000-20-35-	7/1/2023	Quarterly Inspection for 26-50 units	\$463.00
3517-000-445020-100-000-20-35-	7/1/2023	Quarterly Inspection for 51-90 units	\$597.00
3517-000-445020-100-000-20-35-	7/1/2023	Quarterly Inspection for 91 or more units	\$792.00
3517-000-445020-100-000-20-35-	7/1/2023	Residential Hotel/Motel Manager Training, per person	\$115.00
3517-000-445020-100-000-20-35-	7/1/2023	Hotel/Motel Non-Compliance or Callback Inspections	\$342.00
<b>Neighborhood Services</b>			
3517-000-441007-100-000-20-35-	7/1/2023	Graffiti Non-Compliance Callback Inspections	\$255.00
3517-000-441003-100-000-20-35-	7/1/2023	Administrative Hearing fee (appellant must pay the administrative citation with the hearing fee)	\$109.00
3517-000-441007-100-000-20-35-	7/1/2023	Case Processing	\$164.00
3517-000-441007-100-000-20-35-	7/1/2023	Inspection Warrant (search warrant)	\$505.00
3517-000-445012-100-000-20-35-	7/1/2023	Initial Inspection (charged only if a violation is found)	\$234.00
3517-000-445015-100-000-20-35-	7/1/2023	Re-Inspection	\$164.00
3517-000-443001-100-000-20-35-	7/1/2023	Abandoned Vehicle Abatement	\$190.00
3517-000-445025-100-000-20-35-	7/1/2023	Lot clearing (SMC 1.36.040)	Actual Cost
3517-000-445013-100-000-20-35-	7/1/2023	Securing of buildings (SMC 1.36.040)	Actual Cost
3517-000-445026-100-000-20-35-	7/1/2023	Demolition of buildings (SMC 1.36.040)	Actual Cost
3517-000-450005-100-000-20-35-	7/1/2023	Administrative Citation - 1st citation	\$200.00
3517-000-450005-100-000-20-35-	7/1/2023	Administrative Citation - 2nd citation (or subsequent)	\$500.00
3517-000-441007-100-000-20-35-	7/1/2023	Abatement Processing (Non-Demolition)	\$842.00
3517-000-441007-100-000-20-35-	7/1/2023	Assessment Processing	\$110.00
3517-000-441007-100-000-20-35-	7/1/2023	Stipulation Agreement	\$485.00
3517-000-441007-100-000-20-35-	7/1/2023	CARE Class Participation	\$14.50

**Police Department**  
**Code Enforcement**  
**(209) 937-8813**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
3517-000-441007-100-000-20-35-	7/1/2023	Posting of Notice (per notice)	\$141.00
3517-000-441007-100-000-20-35-	7/1/2023	Lien Processing	\$163.00
3517-000-441007-100-000-20-35-	7/1/2023	Lien Release Processing and Payoff Demand	\$62.50
3517-000-441007-100-000-20-35-	7/1/2023	Payoff Demand Update	\$15.75
3517-000-441007-100-000-20-35-	7/1/2023	Lot Book Title Guarantee	Actual Cost
3517-000-441007-100-000-20-35-	7/1/2023	Re-issuance of Recorded Notice	\$88.25
3517-000-441007-100-000-20-35-	7/1/2023	Abatement Processing for Demolition	\$1,585.00
3517-000-445030-100-000-20-35-	7/1/2023	Tenant Relocation Processing, per unit	\$3,289.00
3517-000-445015-100-000-20-35-	7/1/2023	Re-sale Inspection - first unit or single-family dwelling (SMC 01.24.050)	\$173.00
3517-000-445015-100-000-20-35-	7/1/2023	Re-sale Inspection - additional residential or commercial units (SMC Section 1.24.050)	\$51.75
3517-000-441007-100-000-20-35-	7/1/2023	Shopping Cart Retrieval - per cart	\$33.50
3517-000-441007-100-000-20-35-	7/1/2023	Shopping Cart Storage - per cart, per day	\$3.00
3517-000-450010-100-000-00-35-	7/1/2023	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$58.00
3517-000-443001-100-000-20-35-	7/1/2023	Abandoned Vehicle Inspection	\$321.00
<b>Rental Property Program</b>			
3517-312-445013-100-000-20-35-	7/1/2023	Missed Inspection	\$164.00
3517-312-441007-100-000-20-35-	7/1/2023	Residential Rental Unit Class, per person	\$99.25
3517-312-441007-100-000-20-35-	7/1/2023	Case Processing	\$164.00
3517-312-445012-100-000-20-35-	7/1/2023	Initial Inspection (charged only if a violation is found)	\$234.00
3517-312-441007-100-000-20-35-	7/1/2023	Notice Preparation	\$265.00
3517-312-441007-100-000-20-35-	7/1/2023	Inspection for Condominium	\$216.00
3517-312-441007-100-000-20-35-	7/1/2023	Inspection for 1 unit	\$247.00
3517-312-441007-100-000-20-35-	7/1/2023	Inspection for 2 units	\$361.00
3517-312-441007-100-000-20-35-	7/1/2023	Inspection for 3 units	\$475.00
3517-312-441007-100-000-20-35-	7/1/2023	Inspection for multi-unit	\$247.00
3517-312-441007-100-000-20-35-	7/1/2023	Inspection per unit for multi-unit	\$115.00
3517-312-445024-100-000-20-35-	7/1/2023	Self-Certification Application for 1 to 3 units	\$155.00
3517-312-445024-100-000-20-35-	7/1/2023	Self-Certification Inspection for condominium	\$51.75
3517-312-445024-100-000-20-35-	7/1/2023	Self-Certification Inspection for 1 unit	\$60.50
3517-312-445024-100-000-20-35-	7/1/2023	Self-Certification Inspection for 2 units	\$88.25

**Police Department**

**Code Enforcement**

**(209) 937-8813**

**FY 2023-24 Adopted Fee Schedule**

<i><b>Account #</b></i>	<i><b>Effective Date</b></i>	<i><b>Description</b></i>	<i><b>Amount</b></i>
3517-312-445024-100-000-20-35-	7/1/2023	Self-Certification Inspection for 3 units	\$116.00
3517-312-445024-100-000-20-35-	7/1/2023	Self-Certification Application for 4+ units	\$247.00
3517-312-445024-100-000-20-35-	7/1/2023	Self-Certification Inspection for multi units - per unit	\$27.75
3517-312-450006-100-000-00-35-	7/1/2023	Self-Certification Penalty for 1 unit	\$122.00
3517-312-450006-100-000-00-35-	7/1/2023	Self-Certification Penalty for 2 units	\$180.00
3517-312-450006-100-000-00-35-	7/1/2023	Self-Certification Penalty for 3 units	\$239.00
3517-312-450006-100-000-00-35-	7/1/2023	Self-Certification Penalty for condominium	\$107.00
3517-312-450006-100-000-00-35-	7/1/2023	Self-Certification Penalty for multi units	\$122.00
3517-312-450006-100-000-00-35-	7/1/2023	Self-Certification Penalty for multi units - per unit	\$58.00

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

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Removal of illegally placed objects or debris in public right of way</b>			
4570-713-470001-240-242-30-45-242003	7/1/2023	Hourly Fee	Actual Cost
4570-713-470001-240-242-30-45-242003	7/1/2023	Pass-through fee	Actual Cost

## Public Works

### Solid Waste

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-470001-255-000-00-00-PWCU09	7/1/2023	Administrative Hearing Fee	\$94.00
0000-000-470001-255-000-00-00-PWCU09	7/1/2023	1st Citation	\$229.00
0000-000-470001-255-000-00-00-PWCU09	7/1/2023	2nd Citation	\$572.50
0000-000-470001-255-000-00-00-PWCU09	7/1/2023	3rd Citation (or subsequent)	\$572.50



## Public Works

### Engineering

(209) 937-7902

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Commercial Parking and Loading Zone Meter Hoods</b>			
4510-702-470007-240-242-30-45-242001	7/1/2023	Meter Hood Deposit - Refundable (1)	\$12.00
4510-702-470007-240-242-30-45-242001	7/1/2023	Payment for Use of Meter Hood (2)	\$158.00
4510-702-470007-240-242-30-45-242001	7/1/2023	Semi-Annually (5% discount for advance payments)	\$304.25
4510-702-470007-240-242-30-45-242001	7/1/2023	Annually (10% discount for advance payments)	\$592.50
<b>Commercial Vehicle Permits</b>			
4510-702-470007-240-242-30-45-242001	7/1/2023	First Non-commercial Vehicle Used (per year, commencing July 1)	\$14.25
4510-702-470007-240-242-30-45-242001	7/1/2023	Second and Subsequent Vehicles Used (per year)	\$7.25
<b>Erection of Public Service Directional Signs on Streets</b>			
4570-715-470001-240-242-30-45-PWCD03	7/1/2023	Installation Fee (sign to be furnished by others)	\$154.75
4570-715-470001-240-242-30-45-PWCD03	7/1/2023	Replacement Fee (sign to be furnished by others)	\$77.50
<b>House Moving Permit</b>			
4510-702-470007-240-242-30-45-242001	7/1/2023	Housing Moving Permit (per day)	\$42.25
4510-702-470007-240-242-30-45-242001	7/1/2023	Cost of Personnel and Equipment	Actual Cost
<b>Miscellaneous</b>			
5540-000-444000-310-320-00-55-901017	7/1/2023	Street Name Signs, New Development	\$286.25
5540-000-444000-310-321-00-55-901018	7/1/2023	Street Light Fee, New Development (per linear foot)	\$34.50
5540-000-444000-310-320-00-55-901017	7/1/2023	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$434.50
5540-000-444000-310-320-00-55-901017	7/1/2023	Installation of a New Speed Limit Sign, (per sign) New Development	\$205.75
<b>Plans and Specs</b>			
4510-714-470007-240-242-30-45-242002	7/1/2023	Capital Improvement Projects (plans and specs)	Actual Cost
4510-714-470007-240-242-30-45-242002	7/1/2023	Annual Daily Traffic Volume Map	\$13.75
4510-714-470007-240-242-30-45-242002	7/1/2023	City of Stockton Standard Plans and Specs	Actual Cost
4510-714-470007-240-242-30-45-242002	7/1/2023	Purchase Order Projects	Actual Cost
<b>Specific Events Permit</b>			
4510-714-470007-240-242-30-45-242002	7/1/2023	Initial Review and Analysis	\$267.00
4510-714-470007-240-242-30-45-242002	7/1/2023	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost

**Public Works**

**Engineering**

**(209) 937-7902**

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Zone Permit</b>			
4570-713-470001-240-242-30-45-242003	7/1/2023	On-Street Loading, 24-minute parking, etc.	\$228.00
4510-000-470001-240-242-30-45-PWCT02	7/1/2023	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**  
**Tree Permit**  
**(209) 937-8206/8220**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4540-000-470001-100-000-30-45-301001	7/1/2023	Street Tree Replant	Actual Cost
4540-000-470001-100-000-30-45-301001	7/1/2023	Heritage Tree Replant	Actual Cost

**Public Works**  
**Damage to City Property**  
**(209) 937-8206/8220**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2023	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2023	Cost of Reward	\$326.50
4550-700-470001-100-000-30-45-PWCE01	7/1/2023	Clearing public right-of-way of street or private trees due to accident, vandalism, etc.	Actual Cost
4550-700-470001-100-000-30-45-PWCE01	7/1/2023	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 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
0000-000-220040-780-786-00-00-815103	7/1/2023	Office/High Density (per acre of net parcel area)	\$11,902.00
0000-000-220040-780-786-00-00-815103	7/1/2023	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
0000-000-220040-780-786-00-00-815103	7/1/2023	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
<b>Residential</b>			
0000-000-220040-780-786-00-00-815103	7/1/2023	Single Family Units (per acre of net parcel area)	\$14,352.00
0000-000-220040-780-786-00-00-815103	7/1/2023	Multiple Family Units (per acre of net parcel area)	\$12,841.00
0000-000-220040-780-786-00-00-815103	7/1/2023	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

The Passthrough is collected by the City and paid to the California Farmland Trust (CFT). The fee rate is the Set by CFT. Fee rates are based on information available at publication and are subject to adjustments based on direction from CFT. Please contact the Community Development Department for updated fee rates.

## Public Facility Fees

### Air Quality

(209) 937-8270

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
5540-000-444000-310-322-00-55-901009	7/1/2023	Office/High Density (per 1,000 sq. ft.)	\$329.00
5540-000-444000-310-322-00-55-901009	7/1/2023	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00
5540-000-444000-310-322-00-55-901009	7/1/2023	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00
<b>Residential</b>			
5540-000-444000-310-322-00-55-901009	7/1/2023	Single Family Units (per unit)	\$187.00
5540-000-444000-310-322-00-55-901009	7/1/2023	Multiple Family Units (per unit)	\$127.00
5540-000-444000-310-322-00-55-901009	7/1/2023	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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
5540-000-444000-310-314-00-55-901002	7/1/2023	Office/High Density (per 1,000 sq. ft.)	\$43.75
5540-000-444000-310-314-00-55-901002	7/1/2023	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50
5540-000-444000-310-314-00-55-901002	7/1/2023	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50
<b>Residential - Existing City Limits</b>			
5540-000-444000-310-314-00-55-901002	7/1/2023	Single Family Units (per unit)	\$467.00
5540-000-444000-310-314-00-55-901002	7/1/2023	Multiple Family Units (per unit)	\$391.00
5540-000-444000-310-314-00-55-901002	7/1/2023	Guest Rooms (per unit)	\$49.00
<b>Residential - Greater Downtown Area</b>			
5540-000-444000-310-314-00-55-901002	7/1/2023	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-314-00-55-901002	7/1/2023	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-314-00-55-901002	7/1/2023	Guest Rooms (per room)	\$49.00
<b>Residential - Outside City Limits</b>			
5540-000-444000-310-314-00-55-901002	7/1/2023	Single Family Units (per unit)	\$467.00
5540-000-444000-310-314-00-55-901002	7/1/2023	Multiple Family Units (per unit)	\$391.00
5540-000-444000-310-314-00-55-901002	7/1/2023	Guest Rooms (per room)	\$49.00
<b><u>Division General Comments (Applicable to all Fees)</u></b>			
All Fee Areas - Additional 3.5% Administrative Fee			

**Public Facility Fees**  
**Community Recreation Centers**  
**(209) 937-8270**  
**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
5540-000-444000-310-313-00-55-901003	7/1/2023	Office/High Density (per 1,000 sq. ft.)	\$39.50
5540-000-444000-310-313-00-55-901003	7/1/2023	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25
5540-000-444000-310-313-00-55-901003	7/1/2023	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.25
<b>Residential - Existing City Limits</b>			
5540-000-444000-310-313-00-55-901003	7/1/2023	Single Family Units (per unit)	\$481.00
5540-000-444000-310-313-00-55-901003	7/1/2023	Multiple Family Units (per unit)	\$405.00
5540-000-444000-310-313-00-55-901003	7/1/2023	Guest Rooms (per room)	EXEMPT
<b>Residential - Greater Downtown Area</b>			
5540-000-444000-310-313-00-55-901003	7/1/2023	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-313-00-55-901003	7/1/2023	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-313-00-55-901003	7/1/2023	Guest Rooms (per room)	EXEMPT
<b>Residential - Outside City Limits</b>			
5540-000-444000-310-313-00-55-901003	7/1/2023	Single Family Units (per unit)	\$481.00
5540-000-444000-310-313-00-55-901003	7/1/2023	Multiple Family Units (per unit)	\$405.00
5540-000-444000-310-313-00-55-901003	7/1/2023	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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>All - Non-Residential</b>			
0000-000-220040-780-786-00-00-815102	7/1/2023	Office/Guest Rm./High Density (per 1,000 sq. ft.)	\$800.00
0000-000-220040-780-786-00-00-815102	7/1/2023	Retail/Medium Density (per 1,000 sq. ft.)	\$540.00
0000-000-220040-780-786-00-00-815102	7/1/2023	Warehouse/Low Density (per 1,000 sq. ft.)	\$150.00
<b>All - Residential</b>			
0000-000-220040-780-786-00-00-815102	7/1/2023	Single Family Units (per unit)	\$3,249.00
0000-000-220040-780-786-00-00-815102	7/1/2023	Multiple Family Units (per unit)	\$2,408.00

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

All Fee Areas - Additional 3.5% Administrative Fee

The Passthrough is collected by the City and paid to San Joaquin County. The fee rate is the Set by the County Administrator. Fee rates are based on information available at publication and are subject to adjustments based on direction from the County Administrator. Please contact the Community Development Department for updated fee rates.

## Public Facility Fees

### Fire Stations

(209) 937-8270

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
5540-000-444000-310-315-00-55-901004	7/1/2023	Office/High Density (per 1,000 sq. ft.)	\$118.50
5540-000-444000-310-315-00-55-901004	7/1/2023	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00
5540-000-444000-310-315-00-55-901004	7/1/2023	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00
<b>Residential - Existing City Limits</b>			
5540-000-444000-310-315-00-55-901004	7/1/2023	Single Family Units (per unit)	\$781.00
5540-000-444000-310-315-00-55-901004	7/1/2023	Multiple Family Units (per unit)	\$658.00
5540-000-444000-310-315-00-55-901004	7/1/2023	Guest Rooms (per room)	\$44.50
<b>Residential - Greater Downtown Area</b>			
5540-000-444000-310-315-00-55-901004	7/1/2023	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-315-00-55-901004	7/1/2023	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-315-00-55-901004	7/1/2023	Guest Rooms (per room)	\$44.50
<b>Residential - Outside City Limits</b>			
5540-000-444000-310-315-00-55-901004	7/1/2023	Single Family Units (per unit)	\$781.00
5540-000-444000-310-315-00-55-901004	7/1/2023	Multiple Family Units (per unit)	\$658.00
5540-000-444000-310-315-00-55-901004	7/1/2023	Guest Rooms (per room)	\$44.50

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

All Fee Areas - Additional 3.5% Administrative Fee

## Public Facility Fees

### Libraries

(209) 937-8270

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
5540-000-444000-310-316-00-55-901005	7/1/2023	Office/High Density (per 1,000 sq. ft.)	\$94.50
5540-000-444000-310-316-00-55-901005	7/1/2023	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50
5540-000-444000-310-316-00-55-901005	7/1/2023	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00
<b>Residential - Existing City Limits</b>			
5540-000-444000-310-316-00-55-901005	7/1/2023	Single Family Units (per unit)	\$902.00
5540-000-444000-310-316-00-55-901005	7/1/2023	Multiple Family Units (per unit)	\$761.00
5540-000-444000-310-316-00-55-901005	7/1/2023	Guest Rooms (per room)	\$85.50
<b>Residential - Greater Downtown Area</b>			
5540-000-444000-310-316-00-55-901005	7/1/2023	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-316-00-55-901005	7/1/2023	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-316-00-55-901005	7/1/2023	Guest Rooms (per room)	\$85.50
<b>Residential - Outside City Limits</b>			
5540-000-444000-310-316-00-55-901005	7/1/2023	Single Family Units (per unit)	\$902.00
5540-000-444000-310-316-00-55-901005	7/1/2023	Multiple Family Units (per unit)	\$761.00
5540-000-444000-310-316-00-55-901005	7/1/2023	Guest Rooms (per room)	\$85.50
<b><u>Division General Comments (Applicable to all Fees)</u></b>			
All Fee Areas - Additional 3.5% Administrative Fee			

**Public Facility Fees**  
**Mossdale Tract Regional Flood Protection**  
**(209) 937-8270**

**FY 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Residential Single-Family</b>			
0000-000-220040-780-786-00-00-815104	7/1/2023	Residential Single-Family, per gross developable acre	\$22,106.00
<b>Residential Multi-Family</b>			
0000-000-220040-780-786-00-00-815104	7/1/2023	Residential Multi-Family, per gross developable acre	\$20,686.00
<b>Commercial</b>			
0000-000-220040-780-786-00-00-815104	7/1/2023	Commercial, per gross developable acre	\$20,916.00
<b>Industrial</b>			
0000-000-220040-780-786-00-00-815104	7/1/2023	Industrial, per gross developable acre	\$16,384.00

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

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

The Passthrough is collected by the City and paid to the San Joaquin Area Flood Control Agency (SJAFCA). The fee rate is the Set by SJAFCA. Fee rates are based on information available at publication and are subject to adjustments based on direction from SJAFCA. Please contact the Community Development Department for updated fee rates.

## Public Facility Fees

Parkland

(209) 937-8270

### FY 2023-24 Adopted Fee Schedule

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

5540-000-444000-310-318-00-55-901006	7/1/2023	Office/High Density	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2023	Retail/Medium Density	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2023	Warehouse/Low Density	EXEMPT

#### Residential

5540-000-444000-310-318-00-55-901006	7/1/2023	Single Family Units (per unit)	\$2,798.00
5540-000-444000-310-318-00-55-901006	7/1/2023	Multiple Family Units (per unit)	\$1,712.00
5540-000-444000-310-318-00-55-901006	7/1/2023	Guest Rooms (per unit)	EXEMPT

#### Residential - Greater Downtown Area

5540-000-444000-310-318-00-55-901006	7/1/2023	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2023	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2023	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 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
5540-000-444000-310-317-00-55-901007	7/1/2023	Office/High Density (per 1,000 sq. ft.)	\$105.50
5540-000-444000-310-317-00-55-901007	7/1/2023	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00
5540-000-444000-310-317-00-55-901007	7/1/2023	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00
<b>Residential - Existing City Limits</b>			
5540-000-444000-310-317-00-55-901007	7/1/2023	Single Family Units (per unit)	\$591.00
5540-000-444000-310-317-00-55-901007	7/1/2023	Multiple Family Units (per unit)	\$497.00
5540-000-444000-310-317-00-55-901007	7/1/2023	Guest Rooms (per room)	\$99.50
<b>Residential - Greater Downtown Area</b>			
5540-000-444000-310-317-00-55-901007	7/1/2023	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-317-00-55-901007	7/1/2023	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-317-00-55-901007	7/1/2023	Guest Rooms (per room)	\$99.50
<b>Residential - Outside City Limits</b>			
5540-000-444000-310-317-00-55-901007	7/1/2023	Single Family Units (per unit)	\$591.00
5540-000-444000-310-317-00-55-901007	7/1/2023	Multiple Family Units (per unit)	\$497.00
5540-000-444000-310-317-00-55-901007	7/1/2023	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 2023-24 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
5540-000-444000-310-324-00-55-901010	7/1/2023	Office/Guest Rooms (per 1,000 sq. ft.)	\$2,030.00
5540-000-444000-310-324-00-55-901010	7/1/2023	Retail (per 1,000 sq. ft.)	\$1,610.00
5540-000-444000-310-324-00-55-901010	7/1/2023	Commercial/Industrial (per 1,000 sq. ft.)	\$1,230.00
5540-000-444000-310-324-00-55-901010	7/1/2023	High Cube Warehouse (per 1,000 sq. ft.)	\$500.00
<b>Residential</b>			
5540-000-444000-310-324-00-55-901010	7/1/2023	Single Family Units (per unit)	\$4,053.26
5540-000-444000-310-324-00-55-901010	7/1/2023	Multiple Family Units (per unit)	\$2,431.95

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

All Fee Areas - Additional 3.5% Administrative Fee

The Passthrough is collected by the City and paid to the San Joaquin Council of Governments (SJCOG). The fee rate is the Set by SJCOG. Fee rates are based on information available at publication and are subject to adjustments based on direction from SJCOG. Please contact the Community Development Department for updated fee rates.

## Public Facility Fees

### Street Improvements

(209) 937-8270

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
5540-000-444000-310-312-00-55-901008	7/1/2023	Office/High Density, (per 1,000 sq. ft.) (1)	\$2,412.00
5540-000-444000-310-312-00-55-901008	7/1/2023	Retail/Medium Density, (per 1,000 sq. ft.) (1)	\$3,177.00
5540-000-444000-310-312-00-55-901008	7/1/2023	Warehouse/Low Density, (per 1,000 sq. ft.) (1)	\$931.50
<b>Residential - Existing City Limits</b>			
5540-000-444000-310-312-00-55-901008	7/1/2023	Single Family Units (per unit) (1)	\$13,226.00
5540-000-444000-310-312-00-55-901008	7/1/2023	Multiple Family Units (per unit) (1)	\$9,656.00
5540-000-444000-310-312-00-55-901008	7/1/2023	Guest Rooms (per room) (1)	\$5,157.50
<b>Residential - Greater Downtown Area</b>			
5540-000-444000-310-312-00-55-901008	7/1/2023	Single Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-312-00-55-901008	7/1/2023	Multiple Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-312-00-55-901008	7/1/2023	Guest Rooms (per room) (1)	\$5,157.50
<b>Residential - Outside City Limits</b>			
5540-000-444000-310-312-00-55-901008	7/1/2023	Single Family Units (per unit) (1)	\$13,226.00
5540-000-444000-310-312-00-55-901008	7/1/2023	Multiple Family Units (per unit) (1)	\$9,656.00
5540-000-444000-310-312-00-55-901008	7/1/2023	Guest Rooms (per room) (1)	\$5,157.50
<b>Multipliers for specific land use categories</b>			
5540-000-444000-310-312-00-55-901008	7/1/2023	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
5540-000-444000-310-312-00-55-901008	7/1/2023	Church and Accessory Uses (DUE per 1,000 square feet) (1)	.396
5540-000-444000-310-312-00-55-901008	7/1/2023	Elementary School (DUE per 1,000 square feet) (1)	.154
5540-000-444000-310-312-00-55-901008	7/1/2023	Elementary School (DUE per student) (1)	.010
5540-000-444000-310-312-00-55-901008	7/1/2023	High School (DUE per 1,000 square feet) (1)	.462
5540-000-444000-310-312-00-55-901008	7/1/2023	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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5540-000-444000-310-319-00-55-901011	7/1/2023	Tree without root barrier, per tree	\$140.00
5540-000-444000-310-319-00-55-901011	7/1/2023	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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Non-Residential</b>			
0000-000-220040-780-786-00-00-815101	7/1/2023	Office/High density (per sq. ft. floor areas / 0.50)	\$0.471
0000-000-220040-780-786-00-00-815101	7/1/2023	Retail/Medium density (per sq. ft. floor areas / 0.30)	\$0.283
0000-000-220040-780-786-00-00-815101	7/1/2023	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.228
<b>Residential</b>			
0000-000-220040-780-786-00-00-815101	7/1/2023	Single Family Unit (per unit)	\$4,587.00
0000-000-220040-780-786-00-00-815101	7/1/2023	Multiple Family Units - First Unit	\$4,587.00
0000-000-220040-780-786-00-00-815101	7/1/2023	Multiple Family Units - Each subsequent unit	\$1,378.00
0000-000-220040-780-786-00-00-815101	7/1/2023	Guest Rooms (per room)	\$1,076.00
0000-000-220040-780-786-00-00-815101	7/1/2023	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 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2023	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	\$110.00
Varies	7/1/2023	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00
Varies	7/1/2023	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00
Varies	7/1/2023	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50
Varies	7/1/2023	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00
Varies	7/1/2023	Hotel per Room Units - 11 Trip Ends per unit	\$122.00
Varies	7/1/2023	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00
Varies	7/1/2023	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00
Varies	7/1/2023	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00
Varies	7/1/2023	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
Varies	7/1/2023	High School per Student Units - 1.2 Trip Ends per unit	\$13.25
Varies	7/1/2023	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75
Varies	7/1/2023	University per Student Units - 2.4 Trip Ends per unit	\$26.50
Varies	7/1/2023	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50
Varies	7/1/2023	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25
Varies	7/1/2023	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00
Varies	7/1/2023	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00
Varies	7/1/2023	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00
Varies	7/1/2023	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75
Varies	7/1/2023	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00
Varies	7/1/2023	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00
Varies	7/1/2023	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00
Varies	7/1/2023	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00

## Public Facility Fees

### Traffic Signals

**(209) 937-8270**

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2023	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	7/1/2023	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	7/1/2023	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	7/1/2023	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	7/1/2023	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00
Varies	7/1/2023	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	7/1/2023	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	7/1/2023	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
Varies	7/1/2023	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2023	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2023	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00
Varies	7/1/2023	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00
Varies	7/1/2023	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00
Varies	7/1/2023	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00
Varies	7/1/2023	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00
Varies	7/1/2023	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00
Varies	7/1/2023	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00
Varies	7/1/2023	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00
Varies	7/1/2023	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00
Varies	7/1/2023	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00

## Public Facility Fees

### Traffic Signals

**(209) 937-8270**

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2023	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00
Varies	7/1/2023	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00
Varies	7/1/2023	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00
Varies	7/1/2023	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	7/1/2023	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00
Varies	7/1/2023	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00
Varies	7/1/2023	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00
Varies	7/1/2023	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00
Varies	7/1/2023	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50
Varies	7/1/2023	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00
Varies	7/1/2023	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00
Varies	7/1/2023	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00
Varies	7/1/2023	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00
Varies	7/1/2023	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
Varies	7/1/2023	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00
Varies	7/1/2023	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00
Varies	7/1/2023	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00
Varies	7/1/2023	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00
Varies	7/1/2023	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2023	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00
Varies	7/1/2023	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00
Varies	7/1/2023	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00

## Public Facility Fees

### Traffic Signals

**(209) 937-8270**

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2023	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00
Varies	7/1/2023	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00
Varies	7/1/2023	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00
Varies	7/1/2023	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00
Varies	7/1/2023	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00
Varies	7/1/2023	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00
Varies	7/1/2023	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00
Varies	7/1/2023	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00
Varies	7/1/2023	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00
Varies	7/1/2023	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00
Varies	7/1/2023	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00
Varies	7/1/2023	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00
Varies	7/1/2023	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00
Varies	7/1/2023	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00
Varies	7/1/2023	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00
Varies	7/1/2023	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2023	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50
Varies	7/1/2023	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

### Activities

**(209) 937-8206**

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Community Centers</b>			
5021-9XX-461001-100-125-50-50-RECC01	7/1/2023	Rental - Gymnasium - Basketball use, per hour, no floor covering	\$45.00
5021-9XX-461001-100-125-50-50-RECC01	7/1/2023	Rental - Gymnasium - per hour, floor covering required	\$99.25
5021-9XX-461001-100-125-50-50-RECC01	7/1/2023	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen, per hour	\$37.25
No Charge	7/1/2023	Rental - 2-hour use of Activity Room, Multi-purpose Room, Social Hall, or Kitchen - Non-profit or community groups	No Charge
5021-9XX-461001-100-125-50-50-RECC01	7/1/2023	Rental - Jumpers	\$100.50
5021-9XX-461001-100-125-50-50-RECC01	7/1/2023	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	\$22.75
5021-9XX-447007-100-125-50-50-RECC01	7/1/2023	Cancellation Processing Fee - if facility reservation cancelled 30 or fewer days before reservation	\$50.00
5021-9XX-447007-100-125-50-50-RECC01	7/1/2023	Gymnasium/Fitness Membership, Calendar Month Rate, Age 18 & Over	\$11.50
5021-9XX-447007-100-125-50-50-RECC01	7/1/2023	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$27.75
5021-9XX-447005-100-125-00-50-RECC01	7/1/2023	Recreation class taught by City of Stockton personnel, per person, per hour	\$10.75
5021-9XX-447005-100-125-00-50-RECC01	7/1/2023	Instructional class taught by contracted instructor, per person, per class session	Determined by instructor
5021-902-461001-100-125-50-50-RECC01	7/1/2023	Community Garden at Stribley Community Center Rental, per plot, per year (January 1 to December 31)	\$50.00

## Recreation & Leisure

### Activities

(209) 937-8206

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>After School Programs &amp; Day Camp</b>			
5021-901-447006-100-125-50-50-RECC01	7/1/2023	After School Program Registration - John Muir Elementary School only	\$40/week; \$150/mo.
5021-9XX-447007-100-125-50-50-RECC01	7/1/2023	Day Camp Registration - hours, duration, activities, and services vary by location and season	\$20 - \$100
5021-9XX-447007-100-125-50-50-RECC01	7/1/2023	Late Pick-up Fee - Day Camp and After School, per 15 minute increment	\$15.00
5021-9XX-447007-100-125-50-50-RECC01	7/1/2023	Late Payment Fee - Day Camp and After School Program	\$25.00
No Charge	7/1/2023	After School Express Program - ages 5-12 & ages 13-17	No Charge

#### 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.

Meeting rooms in the City of Stockton Community Centers may be used for 2 hours 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. 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 nonprofits to sell products or services does not qualify for non-profit use.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

25% Youth Scholarship Discount - Can be applied to youth and teen program registration fees only. Requires a parent/guardian application with Department approval.

#### Division Footnotes



## Recreation & Leisure

### Sports

**(209) 937-8206**

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
<b>Youth Sports Registration</b>			
5022-905-447003-100-125-50-50-RECC01	7/1/2023	Early Childhood Sports Program Fee - Per player, per session	\$5.50
5022-905-447003-100-125-50-50-RECC01	7/1/2023	Youth League (under 18), any sport, per player, per game	\$8.75
5022-905-447003-100-125-50-50-RECC01	7/1/2023	Youth League (under 18), any sport, per team, per game	\$50.75
5022-905-447003-100-125-50-50-RECC01	7/1/2023	Youth Sports Camp (under 18), any sport, per player	\$44.50
5022-905-447003-100-125-50-50-RECC01	7/1/2023	Youth Sports Day Clinic (under 18), any sport, per player	\$8.75
5022-905-447003-100-125-50-50-RECC01	7/1/2023	Youth Leagues - Late Registration Fee	\$15.00
5022-905-447003-100-125-50-50-RECC01	7/1/2023	Youth Sports Volunteer Coach Discount - Applies to one youth sport registration when parent/guardian coaches same or different team concurrently	25%
<b>Adult Sports Registration</b>			
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Softball League Fee - Slow Pitch, per team, per game	\$43.25
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Softball League Fee - One Pitch, per team, per game	\$28.50
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Softball League Fee - Fast Pitch, per team, per game	\$49.00
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Adult Sports Individual Team Player Fee - City residents, per sport, per year	\$23.00
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Adult Sports Individual Team Player Fee - Non-City residents, per sport, per year	\$40.00
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Adult Sports Tournament (City Sponsored) - Applies to all sports other than fast pitch softball, per team	\$204.00
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Softball Tournament (City Sponsored) - Fast Pitch, per team	\$228.00
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Basketball League - 3 on 3, per team, per game	\$36.75
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Basketball League - 5 on 5, per team, per game	\$48.00
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Volleyball League - Per team, per game	\$34.00
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Soccer League - Per team, per game	\$50.00
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Free Agent Basketball, Soccer, Softball, and Volleyball Leagues	\$56.00
5022-906-447007-100-125-50-50-RECC01	7/1/2023	Free Agent Adult Recess Sports Leagues	\$23.00
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Late Registration Fee - adult leagues, per league in all sports	\$35.00

## Recreation & Leisure

### Sports

**(209) 937-8206**

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Early Bird Discount Rate - per team, per sport, per season	\$25.00 Discount
5022-906-447003-100-125-50-50-RECC01	7/1/2023	Protest fee - refundable if protest upheld	\$25.00
<b>Esports</b>			
5022-905-447003-100-125-50-50-RECC01	7/1/2023	Teen and Youth League, per player, per season (Electronic Gaming Program)	\$22.25
5022-905-447003-100-125-50-50-RECC01	7/1/2023	Teen and Youth Tournament, per player, per event (Electronic Gaming Program)	\$11.25
5022-906-447007-100-125-50-50-RECC01	7/1/2023	Adult League, per player, per season (Electronic Gaming Program)	\$22.00
5022-906-447007-100-125-50-50-RECC01	7/1/2023	Adult Tournament, per player, per event (Electronic Gaming Program)	\$11.25
<b>Admission &amp; Parking</b>			
5022-907-4610001-100-125-50-50-RECSF1	7/1/2023	Sports Complexes - Admission Fee, Adults 18 - 55 years	\$1.00
No Charge	7/1/2023	Sports Complexes - Admission Fee for 55 & over, disabled, 17 & under	No Charge
5022-907-4610001-100-125-50-50-RECSF1	7/1/2023	Soccer Complex - Parking Fee, per vehicle, per day	\$5.00
<b>Non-Tournament Field Reservations</b>			
5022-907-461001-100-125-50-50-RECC01	7/1/2023	McNair Soccer Field Rental - Youth practice, per hour, per 1/2 field	\$6.75
5022-907-461001-100-125-50-50-RECC01	7/1/2023	McNair Soccer Full Field Rental - Youth, per hour, per field	\$12.50
5022-907-461001-100-125-50-50-RECC01	7/1/2023	McNair Soccer Field Rental - Adult use, per hour, per 1/2 field	\$13.25
5022-907-461001-100-125-50-50-RECC01	7/1/2023	McNair Soccer Field Rental - Adult use, per hour, per field	\$25.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Neighborhood Park Fields - Youth use, per hour, per field	\$4.50
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Neighborhood Park Fields - Adult use, per hour, per field	\$12.50
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Softball Complex Field Rental - Youth use, per hour, per field	\$7.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Softball Complex Field Rental - Adult use, per hour, per field	\$17.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Youth per hour, per 1/2 Field	\$9.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Youth per hour, per Full Field	\$17.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Adult per hour, per 1/2 Field	\$17.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Adult per hour, per Full Field	\$28.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Miscellaneous Use for events other than soccer, lacrosse, or football, per hour	\$58.00

## Recreation & Leisure

### Sports

(209) 937-8206

#### FY 2023-24 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Field Use Application Fee	\$35.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Supervision, facility prep, additional maintenance, and/or scoreboard operation, per hour, per person	\$22.25
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Lights per Hour	\$22.25
<b>Tournament-Field Reservations</b>			
5022-907-461001-100-125-50-50-RECC01	7/1/2023	McNair Soccer Field Rental - Youth Tournament, per hour	\$23.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	McNair Soccer Field Rental - Adult Tournament, per hour	\$33.75
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Softball - Tournament Field Rental 1/2 day, 12 games or fewer	\$556.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Softball - Tournament Field Rental, Full Day, 13 games or more	\$1,113.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Softball - Tournament Field Rental, Full day, 12+ hours with lights	\$1,670.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Youth per hour, per field for 1/2 Field	\$13.25
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Youth per hour, per field for Full Field	\$22.25
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Adult per hour, per field for 1/2 Field	\$20.50
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Adult per hour, per field for Full Field	\$34.25
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Supervision - Required, per hour	\$22.25
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Soccer Complex - Lights, per hour, per field	\$22.25
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Electronic Scoreboard, per tournament	\$133.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Tournament Application Fee	\$100.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Clean-up Fee, per hour	\$102.00
5022-907-461007-100-125-50-50-RECC01	7/1/2023	Food, Non-Alcoholic Beverage, and Merchandise Sales - Flat rate per vendor selling food, non-alcoholic beverages, and/or merchandise, per day	\$50.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Tournament Cancellation Fee - 31 or more days prior to Tournament start date (per tournament, per facility)	\$100.00
5022-907-461001-100-125-50-50-RECC01	7/1/2023	Tournament Cancellation Fee - 30 or fewer days prior to Tournament start, per tournament, per facility	\$300.00

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

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

25% Youth Scholarship Discount - Can be applied to youth and teen program registration fees only. Requires a parent/guardian application with Department approval.

**Division Footnotes**