



CITY OF
STOCKTON

FY 2024-25 PROPOSED FEE SCHEDULE
STOCKTON, CALIFORNIA

FY 2024-25 FEES AND CHARGES

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FY 2024-25 FEES AND CHARGES

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FY 2024-25 Proposed Fees Introduction

City Departments have performed the annual review of the fees associated with their departments. This review was presented to management and resulted in the following FY 2024-25 proposed fee document that includes new, changed, and inactivated fees. New fees are presented for Economic Development, Municipal Utilities, Parking, Police and Recreation & Leisure. Proposed fee changes include Administrative Services, Economic Development, Information Technology, Municipal Utilities, and Police. Four City departments are proposing to inactivate five existing fees.

Water rates are increasing by 3.5% based upon the water rate study completed in FY 2020-21, effective July 1, 2024. FY 2024-25 represents year 4 of 5 of the approved water rate study increases.

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 3.4% 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 https://www.stocktonca.gov/government/budget_financial_reports/fee_schedule.php



FY 2024-25 Proposed New Fees

Economic Development Department

Stockton Memorial Civic Auditorium

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>
All Halls		
Deposit - Cleaning/Damage & unforeseen fees that may arise from the event. Required to reserve a date.	Deposit fee was missing from the All Halls section	\$1,400.00
Balcony		
Balcony - 2nd Floor Rental	Fee based on per room charge format. Will offset extra/increased janitorial costs. 2nd Floor service is extensive & includes all seating area, restrooms & halls. In the past City absorbed the expense.	\$1,000.00
Kitchen		
Kitchen - Use of the kitchen based on rental agreement hours	Fee based on per room charge format & offset extra/increased janitorial cleaning costs. In the past, the Kitchen was included with the Main Hall rental & the City absorbed the additional expense.	\$180.00

FY 2024-25 Proposed New Fees

Economic Development Department

Pixie Woods

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>
Pixie Woods		
ADMISSION - Season Pass Family Member Add-on (same household) Maximum of 2 add-ons per membership	Based on research with similar park membership formats, staff recommends adding the add-on option. This fee will assist in covering rising operational expenses.	\$10.00

FY 2024-25 Proposed New Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>
Backflow Device Testing Charges		
Progressive Enforcement-Backflow Non-Compliance Fee-1st Citation	New fee for progressive enforcement purposes	\$282.00
Progressive Enforcement-Backflow Non-Compliance Fee-2nd Citation	New fee for progressive enforcement purposes	\$451.00

FY 2024-25 Proposed New Fees

Parking

Downtown Parking District

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>
Other Fees		
Event Street Barriers - Activation fee per day, up to eight (8) event barriers.	Activation fee for meridian barriers	\$440.00

FY 2024-25 Proposed New Fees

Police Department

Investigative Permits

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>
Tobacco Retail License		
First violation within any five-year period	Violation of the Tobacco Retail Ordinance 2023-06-20-1502	\$1,000.00
Second violation within any five-year period	Violation of the Tobacco Retail Ordinance 2023-06-20-1502	\$2,000.00
And subsequent violations within any five-year period.	Violation of the Tobacco Retail Ordinance 2023-06-20-1502	\$3,000.00

FY 2024-25 Proposed New Fees

Police Department

Code Enforcement

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>
Animal Abandonment Fines and Penalties		
First Violation	Per Ordinance No. 2023-07-11-1502	\$100.00
Second or subsequent violation committed within 1 year	Per Ordinance No. 2023-07-11-1502	\$1,000.00

FY 2024-25 Proposed New Fees

Recreation & Leisure

Aquatics

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>
Admission and Lessons		
Pool Admission Fee - Single Entry	Recreation Swim Admission fee to aquatics facility. Keeping the \$3 fee that Previous operators were charging.	\$3.00
Swim Lessons - 0-3 years old, per day/lesson	Per day swim lesson fee for ages 0-3. Low end fees based on previous operators and neighboring Cities fees (Brentwood, Lodi, Tracy).	\$7.00
Swim Lessons - 3+ years old, per day/lesson	Per day swim lesson fee for ages 3+. Low end fees based on previous operators and neighboring Cities fees (Brentwood, Lodi, Tracy). Consistent with previous operator fee.	\$9.00
Private Swim Lessons, per day/lesson	Per day swim lesson fee for private 1 on 1 session. Low end fees based on previous operators and neighboring Cities fees (Brentwood, Lodi, Tracy).	\$11.00

FY 2024-25 Proposed Rate Changes on Existing Fees

Administrative Services

Finance Division

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Cannabis Businesses			
Application for Permit to Operate	Adjusted for current salaries + Benefits	\$3,570.00	\$4,646.00
Permit to Operate	Adjusted for current salaries + Benefits	\$20,170.00	\$22,776.00
Permit to Operate - Renewal	Adjusted for current salaries + Benefits	\$20,170.00	\$20,876.00
Appeal Fee - Denial of Operators Permit	Adjusted for current salaries + Benefits	\$94.00	\$155.00
Appeal Fee - Denial of Work Permit	Adjusted for current salaries + Benefits	\$94.00	\$155.00

FY 2024-25 Proposed Rate Changes on Existing Fees

Economic Development Department

Pixie Woods

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Pixie Woods			
ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	To help offset ongoing operational increases- wages, landscape/maintenance, utility and fuel, staff recommends to increase fee by \$1. This fee has not been increased for over 10+ years.	\$6.00	\$7.00
ADMISSION - School Field Trip, per person. No ride tickets.	To help offset ongoing operational increases- wages, landscape/maintenance, utility and fuel, staff recommends to increase fee by \$1. This fee has not been increased for over 10+ years.	\$3.00	\$4.00
RENTAL - Birthday Party Room, 1.5 hours total	Based on research/comparison with similar parks, the department recommends the fee increase. This increase will help offset rising operational expenses	\$50.00	\$100.00

FY 2024-25 Proposed Rate Changes on Existing Fees

Information Technology Department

Enterprise Applications

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Geographic Information Systems			
Programming service/computer utilization time, per hour	Fee amount changed to reference City Wide Labor Charges.	\$97.25	See "City Wide"

FY 2024-25 Proposed Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Single Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2.58	\$2.67
Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$3.08	\$3.19
1 inch and less meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$36.54	\$37.82
1 1/2 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$73.08	\$75.64
2 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$116.93	\$121.02
3 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$219.24	\$226.92
4 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$365.40	\$378.20
6 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$730.80	\$756.40
8 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1,169.28	\$1,210.24
10 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1,680.84	\$1,739.72
12 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2,466.45	\$2,552.85
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$0.30	\$0.31
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$0.67	\$0.69
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1.16	\$1.20
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1.81	\$1.87
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2.71	\$2.81

FY 2024-25 Proposed Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Multi-Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2.47	\$2.56
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2.68	\$2.77
1 inch and less meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$36.54	\$37.82
1 1/2 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$73.08	\$75.64
2 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$116.93	\$121.02
3 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$219.24	\$226.92
4 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$365.40	\$378.20
6 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$730.80	\$756.40
8 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1,169.28	\$1,210.24
10 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1,680.84	\$1,739.72
12 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2,466.45	\$2,552.85
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$0.29	\$0.30
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$0.64	\$0.66
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1.10	\$1.14
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 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 Year 4, Resolution 2021-05-25-1602.	\$2.56	\$2.65
Non Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2.46	\$2.55
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2.85	\$2.96

FY 2024-25 Proposed Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non Residential Monthly Service Charge			
1 inch and less meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$36.54	\$37.82
1 1/2 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$73.08	\$75.64
2 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$116.93	\$121.02
3 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$219.24	\$226.92
4 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$365.40	\$378.20
6 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$730.80	\$756.40
8 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1,169.28	\$1,210.24
10 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1,680.84	\$1,739.72
12 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2,466.45	\$2,552.85
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$0.30	\$0.31
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$0.67	\$0.70
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1.15	\$1.19
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1.78	\$1.85
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2.67	\$2.77
Landscape Irrigation Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2.58	\$2.67
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$3.00	\$3.11
1 inch and less meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$36.54	\$37.82
1 1/2 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$73.08	\$75.64
2 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$116.93	\$121.02

FY 2024-25 Proposed Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Landscape Irrigation Monthly Service Charge			
3 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$219.24	\$226.92
4 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$365.40	\$378.20
6 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$730.80	\$756.40
8 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1,169.28	\$1,210.24
10 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1,680.84	\$1,739.72
12 inch meter	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2,466.45	\$2,552.85
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$0.32	\$0.33
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$0.71	\$0.74
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1.23	\$1.28
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$1.90	\$1.97
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per 2021 Water Rate Study Year 4, Resolution 2021-05-25-1602.	\$2.86	\$2.97
Hydrant Meter Rental			
Installation - Field Charge	Recalculated using updated Salaries & Benefits	\$63.00	\$68.50
Backflow Device Testing Charges			
Perform Test for Backflow Device	Recalculated using updated Salaries & Benefits	\$63.00	\$68.50
Delta Water Supply Project (DWSP) Surface Water Supply Fee			
3/4 inch meter	Per 2009 Delta Water Supply Project Rate Study, Resolution 09-0225.	\$5,575.28	\$5,642.33
1 inch meter	Per 2009 Delta Water Supply Project Rate Study, Resolution 09-0225.	\$9,310.72	\$9,422.69
1 1/2 inch meter	Per 2009 Delta Water Supply Project Rate Study, Resolution 09-0225.	\$22,301.12	\$22,569.32
2 inch meter	Per 2009 Delta Water Supply Project Rate Study, Resolution 09-0225.	\$29,716.24	\$30,073.62
3 inch meter	Per 2009 Delta Water Supply Project Rate Study, Resolution 09-0225.	\$59,488.24	\$60,203.66
4 inch meter	Per 2009 Delta Water Supply Project Rate Study, Resolution 09-0225.	\$92,939.92	\$94,057.64
6 inch meter	Per 2009 Delta Water Supply Project Rate Study, Resolution 09-0225.	\$185,824.08	\$188,058.86
8 inch meter	Per 2009 Delta Water Supply Project Rate Study, Resolution 09-0225.	\$297,329.68	\$300,905.46

FY 2024-25 Proposed Rate Changes on Existing Fees

Municipal Utilities Department

Water Fees & Regulations

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Field Charge (Regular Dispatch)-per person/per hour	Recalculated using updated Salaries & Benefits	\$95.00	\$103.00
Field Charge (Special Dispatch) - per person/per hour	Recalculated using updated Salaries & Benefits	\$142.00	\$154.00
Damage to City Property - cost of staff time and full cost of repairs - per person/per hour	Recalculated using updated Salaries & Benefits	\$63.00	\$68.50
Meter Removal - per person/per hour	Recalculated using updated Salaries & Benefits	\$64.00	\$65.50
Removal of Unauthorized Connection - per person/per hour	Recalculated using updated Salaries & Benefits	\$64.00	\$65.50
Extension/Cancellation of closing	Recalculated using updated Salaries & Benefits	\$63.00	\$68.50
Same Day Service Fee	Recalculated using updated Salaries & Benefits	\$63.00	\$68.50
Hydrant Water Flow Testing- per person/per hour	Recalculated using updated Salaries & Benefits	\$109.00	\$122.00

FY 2024-25 Proposed Rate Changes on Existing Fees

Police Department

Administration

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Gun Permit			
State fee - original application for gun permit	The updated State fee is now \$100 according to the State Dept. of Consumer Affairs and Bureau of Security and Investigative Services	\$93.00	\$100.00
State fee - renewal for gun permit	The new rate is \$118 (\$80 renewal fee + \$38 DOJ fee) updated by the Dept. of Consumer Affairs and Bureau of Security and Investigative Services	\$52.00	\$118.00

FY 2024-25 Proposed Rate Changes on Existing Fees

Police Department

Investigative Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Bingo			
Bingo Manager Permit	Consistent with other Investigative Fees. Based on 2021 fee study time estimate for Investigative Permits.	\$90.00	\$153.00

FY 2024-25 Proposed Rate Changes on Existing Fees

Police Department

Investigative Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Dances			
Dance Permit	See Recreation fees	\$142.00	See Recreation fees
Funeral			
Funeral Escort Permit	Consistent with other Investigative Fees. Based on 2021 fee study time estimate for Investigative Permits.	\$57.00	\$153.00
Security Guard			
Security Guard Permit	Consistent with other Investigative Fees. Based on 2021 fee study time estimate for Investigative Permits.	\$90.00	\$153.00
Secondhand Dealer Permits			
City Permit & Permit renewal/Pawnbrokers/Junk Dealers	Consistent with other Investigative Fees. Based on 2021 fee study time estimate for Investigative Permits.	\$90.00	\$153.00
Investigative Fees			
Card Room Dealer Permit/Renewal Permit	Consistent with other Investigative Fee CPI increase. Based on 2021 fee study time estimate for Investigative Permits.	\$122.00	\$287.00
Fortune Teller Permit	Consistent with other Investigative Fees. Based on 2021 fee study time estimate for Investigative Permits.	\$169.00	\$153.00
Massage Parlor Permit	Consistent with other Investigative Fee CPI increase. Based on 2021 fee study time estimate for Investigative Permits.	\$265.00	\$287.00
Massage Technician Permit	Consistent with other Investigative Fees. Reduction based on 2021 fee study time estimate for Investigative Permits.	\$184.00	\$153.00
Escort Service Permit	Consistent with other Investigative Fees. Reduction based on 2021 fee study time estimate for Investigative Permits.	\$187.00	\$153.00
Solicitor Permit	Consistent with other Investigative Fees. Based on 2021 fee study time estimate for Investigative Permits.	\$107.00	\$153.00
Peddler Permit	Year 1 incremental increase based on 2021 fee study recommendation of \$229 for Investigative Permits	\$107.00	\$153.00
Transient Photographer Permit	Consistent with other Investigative Fees. Based on 2021 fee study time estimate for Investigative Permits.	\$107.00	\$153.00
Tobacco Retail License			
Annual Investigative Fee	Consistent with other Investigative Fee CPI increase. Based on 2021 fee study time estimate for Investigative Permits.	\$234.00	\$287.00

FY 2024-25 Proposed Inactivated Fees

Fire Department

Fire Inspection Permits

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
State Licensed Care Facility Inspections		
State Licensed Care Facility Annual Inspection 6 or less clients - per hour - RCFE, ARF, Large & Small Family Daycare in single family home	Per State Fire Marshal's office, we can no longer assess a fee for this inspection service.	No Charge

FY 2024-25 Proposed Inactivated Fees

Library

Library Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Overdue Materials		
Overdue Materials-Adult, \$.25 per day up to a maximum of 21 days (\$5 maximum per item) OR full cost of replacement item	Remove barriers to entry unfairly impacting lower socio-economic households. Collections referral and lost materials fees remain in place. Reduces revenue estimate by \$13K for City, \$19K for County.	\$0.25

FY 2024-25 Proposed Inactivated Fees

Police Department

Animal Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Animal Abandonment Fines and Penalties		
Cat carrier (per carrier)	Fee has been waived to support Pet overpopulation	\$8.25

FY 2024-25 Proposed Inactivated Fees

Recreation & Leisure

Sports

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Adult Sports Registration		
Softball League Fee - One Pitch, per team, per game	Will not be offering one pitch softball leagues. Only offering slow pitch and fast pitch softball leagues.	\$28.50
Admission & Parking		
Sports Complexes - Admission Fee, Adults 18 - 55 years	Consolidating Admission fee into League Fees to increase safety and efficiency by eliminating cash storage, cash handling and transport.	\$1.00
Sports Complexes - Admission Fee for 55 & over, disabled, 17 & under	Removing from the fee schedule as this is a no charge fee.	No Charge



Administrative Services

Finance Division

(209) 937-8460

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
2060-000-450008-100-000-00-20-FS002	7/1/2024	Service Charge - Return Check/Item	\$25.00	No Change
2060-000-450008-100-000-00-20-FS003	7/1/2024	Service Charge - Each Subsequent Returned Check/Item	\$35.00	No Change
0000-012-415010-100-000-00-00-FS004	7/1/2024	Application Fee - Annual Motorized Food Wagon Vendor/Operator Permit	\$75.00	No Change
0000-012-415010-100-000-00-00-FS005	7/1/2024	Application Fee - Annual Motorized Ice Cream Vendor/Operator Permit	\$75.00	No Change
2060-000-441013-100-000-00-20-FS001	7/1/2024	Replacement of Caldwell Village Parking Permits (per permit)	\$10.00	No Change
2040-012-441015-100-000-00-20-FS006	7/1/2024	Refund processing fee (Not to exceed \$25.00)	10% of Refund	No Change

Cannabis Businesses

0100-154-420014-100-000-00-01-FS007	7/1/2024	Application for Permit to Operate	\$3,570.00	\$4,646.00
0100-154-420014-100-000-00-01-FS008	7/1/2024	Amendment to the Application for Permit to Operate	\$262.00	No Change
0100-154-420014-100-000-00-01-FS009	7/1/2024	Permit to Operate	\$20,170.00	\$22,776.00
0100-154-420014-100-000-00-01-FS010	7/1/2024	Permit to Operate - Renewal	\$20,170.00	\$20,876.00
0100-154-420014-100-000-00-01-FS011	7/1/2024	Application Fee for Employee Work Permit	\$234.00	No Change
0100-154-420014-100-000-00-01-FS012	7/1/2024	Application Fee for Employee Work Permit - Renewal	\$234.00	No Change
0100-154-420014-100-000-00-01-FS013	7/1/2024	Employee Work Permit Replacement	\$10.00	No Change
0100-154-420014-100-000-00-01-FS014	7/1/2024	Late Permit to Operate Renewal Daily Penalty	\$500.00	No Change
0100-154-420014-100-000-00-01-FS015	7/1/2024	Appeal Fee - Denial of Operators Permit	\$94.00	\$155.00
0100-154-420014-100-000-00-01-FS016	7/1/2024	Appeal Fee - Denial of Work Permit	\$94.00	\$155.00
0100-154-420014-100-000-00-01-FS017	7/1/2024	Permittee Audit	Actual Cost	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Duplicating				
1110-000-441000-100-000-00-11-DUP01	7/1/2024	Video or compact disc (Clerk provides video/CD), each	\$5.75	No Change
1110-000-441000-100-000-00-11-DUP02	7/1/2024	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See City Wide	No Change
1110-000-441000-100-000-00-11-DUP03	7/1/2024	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See City Wide	No Change
1110-000-441000-100-000-00-11-DUP04	7/1/2024	Handling/mailling copies of documents	See City Wide	No Change
Elections				
1110-152-441002-100-000-00-11-ELC01	7/1/2024	Initiatives/Petitions	\$200.00	No Change
1110-152-441002-100-000-00-11-ELC02	7/1/2024	Council Candidate Statement of Qualifications	Varies	No Change
Fair Political Practices Commission				
1110-000-441000-100-000-00-11-FPPC01	7/1/2024	Statements of Economic Interest, per page	\$0.10	No Change
1110-000-441000-100-000-00-11-FPPC02	7/1/2024	Campaign statements, per page	\$0.10	No Change
1110-000-441000-100-000-00-11-FPPC03	7/1/2024	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$11.00	No Change
Map				
0000-000-470001-510-511-00-30-MAP01	7/1/2024	Council district, large	\$17.00	No Change
0000-000-470001-510-511-00-30-MAP02	7/1/2024	Council district, small	\$9.00	No Change
Miscellaneous Fees				
1110-000-441000-100-000-00-11-CCFEE1	7/1/2024	Document certification, per document, plus cost of copies	\$5.75	No Change
1110-000-441000-100-000-00-11-CCFEE2	7/1/2024	Research services	See City Wide	No Change
1110-000-441009-100-000-00-11-CCFEE3	7/1/2024	Appeal of Planning Commission decision to City Council	\$500.00	No Change
1110-000-441000-100-000-00-11-CCFEE4	7/1/2024	Verification of Residency	\$12.75	No Change

City Wide

Labor Charges

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Damage Billing Labor Rates				
Varies by Department	7/1/2024	Public Works/Operations & Maintenance-Traffic, per hour	\$74.50	No Change
Varies by Department	7/1/2024	Public Works/Fleet Services, per hour	\$61.00	No Change
Varies by Department	7/1/2024	Parks Services, per hour	\$61.50	No Change
Varies by Department	7/1/2024	Fire Hydrant, per hour	\$51.50	No Change
Standard Labor Charge				
Varies by Department	7/1/2024	Office Support/Clerical Services, per hour (1)	\$58.50	No Change
Varies by Department	7/1/2024	Computer Programming Services, per hour (1)	\$78.25	No Change
Varies by Department	7/1/2024	Legal Services (Attorney), per hour (1)	\$122.00	No Change
Varies by Department	7/1/2024	Professional Services (Engineering/Managerial), per hour (1)	\$104.00	No Change
Varies by Department	7/1/2024	Manual Services (Trades & Maintenance), per hour (1)	\$61.25	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2024	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed	No Change
Varies	7/1/2024	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed	No Change

**City Wide
Reprographics**

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Electronic				
Varies	7/1/2024	Documents provided on media device	Actual Labor & Materials Cost	No Change
Print				
Varies	7/1/2024	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.25	No Change
Varies	7/1/2024	Color copy 8.5"x11" per page	\$0.50	No Change
Varies	7/1/2024	Color copy 11"x17" per page	\$1.00	No Change
Varies	7/1/2024	Sending Material by Fax	Actual Cost	No Change
Varies	7/1/2024	Capital Improvement Program Five Year Plan	\$55.00	No Change
Varies	7/1/2024	City of Stockton Annual Budget	\$35.00	No Change
Varies	7/1/2024	City of Stockton Annual Comprehensive Financial Report	\$29.00	No Change
Print Mass Produced Documents				
Varies	7/1/2024	Printed/Bound Documents - Per Page	\$0.25	No Change
Public Record Requests				
Varies	7/1/2024	Per Page	\$0.10	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2024	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$12.50	No Change
Varies	7/1/2024	Advanced deposit for new reports requiring research	\$30.50	No Change
Varies	7/1/2024	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$12.50	No Change
Varies	7/1/2024	Notary Charge - Acknowledgements, Jurats, and other services, per signature (1)	\$15.00	No Change
Varies	7/1/2024	Insurance Processing Fee (does not include cost of insurance) (1)	\$29.75	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Subdivision Fees - Tentative Maps				
5520-000-445031-220-221-10-55-521021	7/1/2024	4 lots or Less	\$1,045.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	5 to 25 Lots - Base Fee	\$3,135.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	26-100 Lots	\$4,702.00	No Change
0000-000-210090-220-221-00-00-802001	7/1/2024	101 Lots or more	\$10,000 deposit; cost for recovery	No Change
0000-000-210090-220-221-00-00-802001	7/1/2024	Vesting Tentative Map	Actual Cost plus 25% Admin	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Minor Tentative Map Amendment	\$1,045.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Condominium Conversion	\$3,135.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Major Tentative Map Amendment	\$3,135.00	No Change
Planned Development Permit				
5520-000-445011-220-221-10-55-521016	7/1/2024	Planned Development Permit	\$3,135.00	No Change
Annexations/Reorganizations/Detachments				
0000-000-210090-220-221-00-00-802001	7/1/2024	Annexation under 20 acres with City Service Plan	\$20,000 deposit; cost for recovery	No Change
0000-000-210090-220-221-00-00-802001	7/1/2024	Annexation 20-100 acres with City Service Plan	\$20,000 deposit; cost for recovery	No Change
0000-000-210090-220-221-00-00-802001	7/1/2024	Annexation over 100 acres with City Service Plan	\$20,000 deposit; cost for recovery	No Change
Annexation Sphere of Influence Amendment/Service Reviews				
0000-000-210090-220-221-00-00-802001	7/1/2024	Amendment (with Annexation/City Service Plan)	\$20,000 deposit; cost for recovery	No Change
0000-000-210090-220-221-00-00-802001	7/1/2024	Amendment (with Municipal Service Review)	\$20,000 deposit; cost for recovery	No Change
Historic Preservation Dist./Landmarks/Certificates/Demolitions				
5520-000-445032-220-221-10-55-521020	7/1/2024	Historic Preservation District Designation Change	\$1,045.00	No Change
5520-000-445032-220-221-10-55-521020	7/1/2024	Certificate of Appropriateness	\$261.00	No Change
5520-000-445032-220-221-10-55-521020	7/1/2024	Historic Demolition or Relocation Permit Application	\$261.00	No Change
5520-000-445032-220-221-10-55-521020	7/1/2024	Historic Landmark or Site Designation Application	\$1,045.00	No Change
Administrative Services				
5520-000-470007-220-221-10-55-521014	7/1/2024	Reproduction/Copying of Documents	See City Wide	No Change
Zoning Fees				
5520-000-445001-220-221-10-55-521004	7/1/2024	Rezoning and Prezoning	\$5,225.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Zoning Compliance/Confirmation	\$788.00	No Change

Community Development Department

Planning

(209) 937-8266

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Zoning Fees Development Agreement (DA Application)				
5520-000-445001-220-221-10-55-521004	7/1/2024	Development Agreement (DA) Application	\$5,225.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Major Amendment to Development Application	\$5,225.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Minor Amendment to Development Application	\$1,045.00	No Change
Use Permits				
5520-000-445011-220-221-10-55-521016	7/1/2024	Temporary Activity Permits	\$104.00	No Change
5520-000-445011-220-221-10-55-521016	7/1/2024	Minor Amendment of Use Permits	\$314.00	No Change
5520-000-445011-220-221-10-55-521016	7/1/2024	Commission Use Permit	\$3,135.00	No Change
5520-000-445011-220-221-10-55-521016	7/1/2024	Administrative Use Permits	\$1,045.00	No Change
Home Occupation Permit				
5520-000-445011-220-221-10-55-521016	7/1/2024	Home Occupation Permit	\$26.00	No Change
Land Development Permits, Design Review, Other Development Plans				
5520-000-445001-220-221-20-55-521019	7/1/2024	Billboard Cap and Replace Review	\$1,045.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Design Review	\$1,045.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Design Review-Minor	\$157.00	No Change
5520-000-445011-220-221-10-55-521016	7/1/2024	Land Development Permit/Site Plan Review	\$1,045.00	No Change
Variance/Waiver Requests, Administrative Interpretations/Determinations				
5520-000-445001-220-221-10-55-521004	7/1/2024	Variance/Commission Waiver	\$3,135.00	No Change
5520-000-445001-220-221-20-55-521019	7/1/2024	Appeal of Community Development Director Decision or Administrative Hearing Officer Decision	\$522.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Street Name Change	\$3,135.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Public Convenience and Necessity Letter	\$1,045.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Administrative Determinations/Exceptions/Waivers	\$1,045.00	No Change
5520-000-441003-220-221-10-55-521018	7/1/2024	Administrative Hearing Fee	\$98.00	No Change
Tree Removal				
5520-000-420017-220-221-10-55-521017	7/1/2024	Street Tree Removal Permit	\$261.00	No Change
5520-000-420017-220-221-10-55-521017	7/1/2024	Heritage Oak Removal Administration Fee - Permit For Removal (1)	\$65.00	No Change
5520-000-420017-220-221-10-55-521017	7/1/2024	Heritage Oak Removal Noticing Fee (1)	\$112.00	No Change
5520-000-420017-220-221-10-55-521017	7/1/2024	Heritage Oak Removal Independent Arborist Report Fee (1)	\$84.00	No Change
5520-000-420017-220-221-10-55-521017	7/1/2024	Appeal to City Council of Tree Permit Denial	\$378.00	No Change
Environmental Assessments				
5520-000-445001-220-221-10-55-521004	7/1/2024	Initial Study/Negative Declaration	\$1,568.00	No Change

Community Development Department

Planning

(209) 937-8266

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
5520-000-445001-220-221-10-55-521004	7/1/2024	Expanded Initial Study/Negative Declaration	\$3,135.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Addendum to Expanded Initial Study or Expanded Initial Study/Negative Declaration	25% of consultant contract	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Environmental Impact Report/Mitigated Negative Declaration	25% of consultant contract	No Change
Code/Plan Adoption and Amendments				
5520-000-445001-220-221-10-55-521004	7/1/2024	Amendment to the Stockton Municipal Code (Chapter XVI)	\$5,225.00	No Change
5520-000-445032-220-221-10-55-521020	7/1/2024	Establishment of Design Review Overlay District and Historical Preservation District	\$5,225.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Amendment to General Plan	\$5,225.00	No Change
Precise Road Plan Adoption and Amendments				
5520-000-445001-220-221-10-55-521004	7/1/2024	Adopt Precise Road Plan	\$5,225.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Major Amendment to Precise Road Plan	\$2,612.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Minor Amendment to Precise Road Plan	\$1,306.00	No Change
Specific Plan Adoption and Amendments				
0000-000-210090-220-221-00-00-802001	7/1/2024	Adopt Specific Plan	\$20,000 deposit; cost for recovery	No Change
0000-000-210090-220-221-00-00-802001	7/1/2024	Major Amendment to Specific Plan	\$20,000 deposit; cost for recovery	No Change
0000-000-210090-220-221-00-00-802001	7/1/2024	Minor Amendment to Specific Plan	\$20,000 deposit; cost for recovery	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Specific Plan/Master Plan Implementation Surcharge	0.02 of all Building permits within Specific/Master Plan/Planned Development Areas	No Change
Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments				
0000-000-210090-220-221-00-00-802001	7/1/2024	Adopt Master Development Plan (MX Zone)	\$20,000 deposit; cost for recovery	No Change
0000-000-210090-220-221-00-00-802001	7/1/2024	Major Amendment to Master Plan	\$20,000 deposit; cost for recovery	No Change
0000-000-210090-220-221-00-00-802001	7/1/2024	Minor Amendment to Master Plan	\$20,000 deposit; cost for recovery	No Change
0000-000-210090-220-221-00-00-802001	7/1/2024	Specific Plan/Master Plan Consultant Services	\$10,000 deposit; cost for recovery	No Change

Community Development Department

Planning

(209) 937-8266

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Special Fees				
5520-000-445008-220-221-10-55-521007	7/1/2024	Community Rating System Admin Fee	0.06 of permit fee	No Change
5520-000-445027-220-221-10-55-521002	7/1/2024	General Plan Maintenance and Implementation	0.0015 of Permit valuation	No Change
5510-000-445009-220-221-10-55-511004	7/1/2024	Technology Fee - Planning	0.075 on Land Use Applications of permit fee	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Commercial				
5530-000-420013-220-221-20-55-531002	7/1/2024	Building Permit \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Building Permit \$100,000 to \$3 million project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Building Permit > \$3 million project value	Multiply \$.005133 for each dollar over \$3 million and Add \$20,760	No Change
5530-000-445004-220-221-20-55-531001	7/1/2024	Plan Check \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.	No Change
5530-000-445004-220-221-20-55-531001	7/1/2024	Plan Check \$100,000 to \$3 million project value	Multiply \$.005553 for each dollar over \$100,000 and Add \$866	No Change
5530-000-445004-220-221-20-55-531001	7/1/2024	Plan Check > \$3 million project value	Multiply \$.0042 for each dollar over \$3 million and Add \$16,970	No Change
Residential				
5530-000-420013-220-221-20-55-531002	7/1/2024	Building Permit \$0 to \$99,999 project value	Refer to Residential Fees fixed table.	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Building Permit > \$99,999 project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	No Change
5530-000-445004-220-221-20-55-531001	7/1/2024	Plan Check \$0 to \$99,999 project value	Refer to Residential Fees fixed table.	No Change
5530-000-445004-220-221-20-55-531001	7/1/2024	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 42% of Building Permit fee	No Change
Master Plan				
5530-000-445004-220-221-20-55-531001	7/1/2024	Plan Check \$0 to \$99,999 project value	Refer to Master Plan Fees fixed table.	No Change

Community Development Department

Building Permit Fees

(209) 937-8561

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
5530-000-445004-220-221-20-55-531001	7/1/2024	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 21% of the Building Permit fee	No Change

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Valuation Based Fees				
5530-000-420013-220-221-20-55-531002	7/1/2024	HVAC - Commercial & Residential	\$183.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Residential Minor Remodel	\$314.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Re-Roof	\$183.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Water Heater	\$78.50	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Solar Photovoltaic - Residential (15 kw or less)	\$314.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Solar Photovoltaic - Residential (above 15 kw)	\$450 + \$15 per kw above 15kw	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Solar Photovoltaic - Commercial (50 kw or less)	\$1,000.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Solar Photovoltaic - Commercial (50 kw - 250 kw)	\$1000 + \$7 per kw above 50 kw	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Solar Photovoltaic - Commercial (More than 250 kw)	\$2400 + \$5 per kw above 250 kw	No Change
Special Fees				
5520-000-445027-220-221-10-55-521002	7/1/2024	General Plan Maintenance and Implementation	.0015 of Permit Valuation	No Change
5510-000-445009-220-221-10-55-511003	7/1/2024	Technology Fee - Building	0.075 of Permit Fee	No Change
5530-000-445029-220-221-20-55-531003	7/1/2024	Capital Preservation Fee	.001 of Permit Valuation	No Change
5530-000-445008-220-221-20-55-531004	7/1/2024	Community Rating System Admin Fee	0.06 of Permit Fee	No Change
5510-000-470001-220-221-10-55-511002	7/1/2024	Refund Processing Fee (1)	See Administrative Services	No Change
5530-000-470007-220-221-20-55-531005	7/1/2024	Plan Copy Authorization Processing Fee	\$85.00	No Change
5520-000-470007-220-221-10-55-521014	7/1/2024	Commercial Cannabis Lottery Application Fee	\$200.00	No Change
Certificate of Occupancy Fees				
5530-000-420013-220-221-20-55-531002	7/1/2024	Temporary Certificate of Occupancy	\$626.00	No Change
Demolition				
5530-000-420013-220-221-20-55-531002	7/1/2024	Demolition - Single Family Residence, Garage, Accessory Building	\$311.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Demolition - Multiple Family Residence/Commercial, Garage, Accessory Building	\$311.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Demolition - Swimming Pool, Shed	\$97.25	No Change
Fire Damage Initial Inspection				
5530-000-420013-220-221-20-55-531002	7/1/2024	Fire Damage Initial Inspection	\$97.25	No Change

Community Development Department
Miscellaneous Fees (CDD)
(209) 937-8561

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Green Building Standards Fee (Pass Through)				
0000-000-220040-780-000-00-00-806102	7/1/2024	Valuation between \$1 - \$25,000	\$1.00	No Change
0000-000-220040-780-000-00-00-806102	7/1/2024	Valuation between \$50,001 - \$75,000	\$3.00	No Change
0000-000-220040-780-000-00-00-806102	7/1/2024	Valuation between \$75,001 - \$100,000	\$4.00	No Change
0000-000-220040-780-000-00-00-806102	7/1/2024	Valuation Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000	No Change
Inspection				
5530-000-420013-220-221-20-55-531002	7/1/2024	Additional Hours - per hour	\$104.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Re-Inspection - Per Hour	\$195.00	No Change
5530-000-445013-220-221-20-55-531007	7/1/2024	Emergency/After Hours Inspection - minimum 2.75 hours	\$295.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Unpermitted Work	Double Permit Fee	No Change
Plan Check				
5530-000-445004-220-221-20-55-531001	7/1/2024	Supplemental Plan Check - Per Hour	\$239.00	No Change
5520-000-420013-220-221-10-55-521001	7/1/2024	Public Works Development Services construction permit - residential	\$75.25	No Change
5520-000-420013-220-221-10-55-521001	7/1/2024	Public Works Development Services construction permit - residential, Over the Counter	\$35.00	No Change
5520-000-420013-220-221-10-55-521001	7/1/2024	Public Works Development Services construction permit - commercial/industrial	\$306.00	No Change
5520-000-420013-220-221-10-55-521001	7/1/2024	Public Works Development Services construction permit - commercial/industrial, Over the Counter	\$75.25	No Change
5520-000-445005-220-221-10-55-521009	7/1/2024	Public Works Flood Plain Engineering Assistance	\$1,045.00	No Change
5520-000-441003-220-221-10-55-521018	7/1/2024	Public Works Flood Plain Administration	\$36.50	No Change
Signs				
5530-000-420013-220-221-20-55-531002	7/1/2024	Non-Illuminated (0 to 32 square feet)	\$52.25	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Non-Illuminated (33 to 56 square feet)	\$157.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Non-Illuminated (57 to 68 square feet)	\$200.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Non-Illuminated (69 to 100 square feet)	\$261.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Non-Illuminated (101 to 150 square feet)	\$314.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Illuminated (0 to 32 square feet)	\$94.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Illuminated (33 to 56 square feet)	\$261.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Illuminated (57 to 68 square feet)	\$314.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Illuminated (69 to 100 square feet)	\$522.00	No Change

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
5530-000-420013-220-221-20-55-531002	7/1/2024	Illuminated (101 to 150 square feet)	\$627.00	No Change
Strong Motion Instrument Program Assessment Fee (Pass Through)				
0000-000-220040-780-000-00-00-806101	7/1/2024	Commercial	.00028 of Total Valuation Fee	No Change
0000-000-220040-780-000-00-00-806101	7/1/2024	Residential	.00013 of Total Valuation Fee	No Change
Soil Remediation/Soil Vapor				
5530-000-420013-220-221-20-55-531002	7/1/2024	Soil Remediation/Soil Vapor	\$651.00	No Change
Swimming Pools/Spa				
5530-000-420013-220-221-20-55-531002	7/1/2024	Private Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$261.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Private Swimming Pools/Spa Permit \$1,001 to \$10,000 project value	\$366 Plus .0124 times Valuation \$1,001 to \$10,001	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Private Swimming Pools/Spa Permit \$10,001 and greater project value	\$575 Plus .0062 times Valuation over \$10,001	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Public Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$314.00	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Public Swimming Pools/Spa Permit \$1,001 to \$10,000 project value	\$418 Plus .0124 times Valuation \$1,001 to \$10,000	No Change
5530-000-420013-220-221-20-55-531002	7/1/2024	Public Swimming Pools/Spa Permit \$10,001 and greater project value	\$627 Plus .0062 times Valuation over \$10,001	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Revocable Permit				
5520-000-445010-220-221-10-55-521008	7/1/2024	General Revocable Permit Fee	\$864.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Gated Access Fee	\$438.00	No Change
Transportation Permit (overload, overweight, and escort)				
5520-000-445010-220-221-10-55-521008	7/1/2024	Application Fee for One-Time Permit	\$16.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Application Fee for Annual Permit	\$90.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Hourly Fee (per hour or fraction thereof)	\$62.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Pass-through Fee	Actual Cost	No Change
Encroachment (Excavation) Permits				
5520-000-445010-220-221-10-55-521008	7/1/2024	General - Up to 50 lineal feet	\$547.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	General - Beyond 50 lineal feet, per foot	\$2.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Driveway - standard/bridge	\$547.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Driveway -Beyond 25 lineal feet, per foot	\$1.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Sidewalks - Up to 12 lineal feet	\$547.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$547.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$547.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.25	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$547.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Additional Fee, per day	\$104.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Street Construction Inspection (% of construction)	3.5%	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Profiling properties adjacent to levees to establish safe location for pools	\$324.00	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Materials Testing Fee - First \$0 to \$99,999 of construction cost	3% of est. construction cost	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost	No Change
5520-000-445010-220-221-10-55-521008	7/1/2024	Materials Testing Fee - In excess of value of construction cost	0.25% of est. construction cost	No Change

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

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
City Utility Tap				
5520-000-445010-220-221-10-55-521008	7/1/2024	Permit Inspection	\$90.00	No Change
0000-000-442003-610-000-00-65-601012	7/1/2024	Sewer Crews	\$28.00 + \$95 for materials	No Change
Subdivision Fees				
5520-000-445002-220-221-10-55-521010	7/1/2024	Lot Line Adjustment	\$1,817.00	No Change
5520-000-445002-220-221-10-55-521010	7/1/2024	Lot Merger	\$1,558.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Final Map and Agreement Checking	\$3,685.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Final Parcel Map and Agreement Checking	\$3,337.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Plus per lot fee	\$9.50	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Certificate of Compliance	\$1,897.00	No Change
5520-000-445001-220-221-10-55-521004	7/1/2024	Certificate of Correction	\$1,873.00	No Change
5520-601-445001-220-221-10-55-521006	7/1/2024	Establishment of new Area of Benefit	\$8,301.00	No Change
5520-601-444099-220-221-10-55-521005	7/1/2024	Area of Benefit Admin (% of total AOB cost)	10%	No Change
6518-000-445004-610-000-00-65-601013	7/1/2024	Master Utility Plan Review	\$1,904.00	No Change
5520-000-445002-220-221-10-55-521010	7/1/2024	Public Works Application	\$345.00	No Change
5520-000-445002-220-221-10-55-521010	7/1/2024	Consultant - Per Assessment District Segregation	\$949.00	No Change
5520-000-445002-220-221-10-55-521010	7/1/2024	For the first 5 Assessment District Segregation parcels, per each parcel	\$70.00	No Change
5520-000-445002-220-221-10-55-521010	7/1/2024	For the next 20 Assessment District Segregation parcels, per each parcel	\$70.00	No Change
5520-000-445002-220-221-10-55-521010	7/1/2024	For each Assessment District Segregation parcel over 25, per each parcel (1)	\$5.25	No Change
5520-000-445013-220-221-10-55-521013	7/1/2024	Miscellaneous Engineering Services - Hourly Fee	Actual Cost	No Change
5520-000-445013-220-221-10-55-521013	7/1/2024	Pass-through Fee	Actual Cost	No Change
5520-000-445002-220-221-10-55-521010	7/1/2024	Deferred Improvement Fee	\$1,068.00	No Change
5520-000-445002-220-221-10-55-521010	7/1/2024	County Recording Fee	Actual Cost	No Change
5520-000-445004-220-221-10-55-521015	7/1/2024	Plan Checking Fees - First \$0 - \$99,999 of construction cost	\$82.50 + 5.5% of construction cost	No Change
5520-000-445004-220-221-10-55-521015	7/1/2024	Plan Check Fee - Value of \$100,000 - \$749,999 of construction cost	\$285 + 3% of construction cost	No Change
5520-000-445004-220-221-10-55-521015	7/1/2024	Plan Check Fee - In excess of value of \$750,000 of construction cost	\$293 + 2% of construction cost	No Change
0000-000-442025-620-000-00-65-601003	7/1/2024	MUD Stormwater Quality Control Criteria Plan - Plan Checking	\$704.00	No Change
5520-000-445004-220-221-10-55-521015	7/1/2024	Parks and Recreation Plan Checking	\$220.00	No Change
5520-000-445005-220-221-10-55-521009	7/1/2024	Subdivision Inspection Fees - Public Works	3.5%	No Change

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

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
5520-000-445005-220-221-10-55-521009	7/1/2024	Materials Testing Fee - First \$0 - \$99,999 of construction cost	3% of est. construction cost	No Change
5520-000-445005-220-221-10-55-521009	7/1/2024	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost	No Change
5520-000-445005-220-221-10-55-521009	7/1/2024	Materials Testing Fee - In excess of value of \$750,000 of construction cost	0.25% of est. construction cost	No Change
0000-000-442025-620-000-00-65-601003	7/1/2024	Storm Water Pollution Prevention Inspections	\$326.00	No Change
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication				
Varies	7/1/2024	Easement Abandonment Application Fee	\$2,923.00	No Change
Varies	7/1/2024	Easement Dedication Application Fee	\$1,968.00	No Change
5520-000-441008-220-221-10-55-521012	7/1/2024	Associated expenses incurred by City	Actual Cost	No Change
5520-000-441008-220-221-10-55-521012	7/1/2024	GIS Subdivision Mapping Fees - Per Map	\$155.00	No Change
5520-000-441008-220-221-10-55-521012	7/1/2024	GIS Subdivision Mapping Fee - Per Lot	\$3.25	No Change
5520-000-441008-220-221-10-55-521012	7/1/2024	Lot Line Adjustment/Lot Merger	\$126.00	No Change
Miscellaneous Fees				
5520-000-445013-220-221-10-55-521013	7/1/2024	Overtime Inspection - minimum 2.75 hours	\$287.00	No Change
5520-000-445013-220-221-10-55-521013	7/1/2024	Additional Overtime Inspection (per hour)	\$104.00	No Change
Special Fees				
5510-000-445009-220-221-10-55-511004	7/1/2024	Technology Fee - Engineering	0.075 of permit fee	No Change
5520-000-445008-220-221-10-55-521007	7/1/2024	Community Rating System Admin Fee	0.06 of Permit Fee	No Change

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 2024-25 Adopted Fee Schedule

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

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

Community Development Department

Residential Fees fixed table

(209) 937- 8444

FY 2024-25 Adopted Fee Schedule

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

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

Community Development Department

Master Plan Fees fixed table

(209) 937-8444

FY2024-25 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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
6020-414-441001-230-232-10-60-EDD003	7/1/2024	Small Business Micro Loan Program Application	\$50.00	No Change
6020-409-441001-230-231-10-60-EDD002	7/1/2024	Commercial Facade Improvement Forgivable Loan Application	\$525.00	No Change
6000-000-441014-100-000-10-60-EDD001	7/1/2024	Commercial Lien Forgiveness Program Loan Application	\$200.00	No Change

Economic Development Department

Stockton Marina

(209) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Boat Launching and Parking				
6050-417-447002-640-000-00-60-BMAP	7/1/2024	Morelli Boat Launch - Vehicle/Vehicle with trailer, Daily	\$13.00	No Change
6050-417-447002-640-000-00-60-BMAP	7/1/2024	Morelli Day Use - Vehicle only (events, holidays)	\$10.00 - \$25.00	No Change
6050-417-447002-640-000-00-60-BMAP	7/1/2024	Morelli Overnight	\$10.00 - \$25.00	No Change
6050-417-447002-640-000-00-60-BMAP	7/1/2024	Morelli Boat Launch - Vehicle with trailer, Annual Pass	\$180.00	No Change
6050-417-447002-640-000-00-60-BMAP	7/1/2024	Morelli Boat Launch - Vehicle with trailer, Annual Pass, Seniors (over 62) and Disabled	\$121.00	No Change
6050-417-447002-640-000-00-60-BMAP	7/1/2024	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass	\$220.00	No Change
6050-417-447002-640-000-00-60-BMAP	7/1/2024	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass, Seniors (over 62) and Disabled	\$141.00	No Change
6050-417-447002-640-000-00-60-BMAP	7/1/2024	Boat Launch - Annual Pass Replacement	\$10.00	No Change
Daily Berth Rental				
6050-417-447002-640-000-00-60-EDV016	7/1/2024	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge	No Change
6050-417-447002-640-000-00-60-EDV016	7/1/2024	Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary, not to exceed amount shown	\$50.00	No Change
6050-417-447002-640-000-00-60-EDV016	7/1/2024	Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary, not to exceed amount shown	\$50.00	No Change
6050-417-447002-640-000-00-60-EDV016	7/1/2024	Daily Open Berth Space - Rates may vary, not to exceed amount shown	\$75.00	No Change
Facility Rentals				
6050-417-447002-640-000-00-60-BMAP	7/1/2024	Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee, rate varies depending on space usage	\$150.00 - \$5,000.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Rental Deposit	\$500.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Cleaning Fee (up to 2 hours)	\$250.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Extra Marina Staff (based on size of event)	Actual Cost	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Extra Security (based on size of event)	Actual Cost	No Change
Monthly Berth Rental				
6050-417-447002-640-000-00-60-EDV016	7/1/2024	50 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$650.00	No Change
6050-417-447002-640-000-00-60-EDV016	7/1/2024	60 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$750.00	No Change
6050-417-447002-640-000-00-60-EDV016	7/1/2024	80 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$950.00	No Change

Economic Development Department

Stockton Marina

(209) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
6050-417-447002-640-000-00-60-EDV016	7/1/2024	Side Tie (Per Lineal Foot) - Rate varies based on lease terms, not to exceed amount shown	\$15.00	No Change
6050-417-447002-640-000-00-60-EDV016	7/1/2024	Live Aboard Fee	\$150.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Berth Security Deposit	Equal to one month at regular rate	No Change
Other Fees				
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Key Access Card	\$25.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Lost Key / Access Card Fee	\$50.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Application / Credit Check	\$50.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Parking Permit Replacement	\$10.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Late Payment	\$25.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Returned Check Fee	\$25.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Lien Collection Fee	\$254.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Utility Charges (Monthly Charge)	Charged at PG&E Rate	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Utility Access Fee (Monthly Charge)	\$10.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Wireless Service Fee (Monthly Charge)	\$35.00 - \$55.00	No Change
6050-417-447002-640-000-00-60-EDV008	7/1/2024	Wireless Service Fee (Daily Charge)	Not to exceed \$10.00	No Change

Economic Development Department
Buckley Cove Boat Launching Facility
(209) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
6050-000-447002-100-140-00-60-BCM	7/1/2024	Vehicle/Vehicle with trailer - Daily	\$15.00	No Change
6050-000-447002-100-140-00-60-BCM	7/1/2024	Vehicle/Vehicle with trailer - Annual	\$200.00	No Change
6050-000-447002-100-140-00-60-BCM	7/1/2024	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Daily	\$10.00	No Change
6050-000-447002-100-140-00-60-BCM	7/1/2024	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Annual	\$135.00	No Change
6050-000-447002-100-140-00-60-BCM	7/1/2024	Overnight Fee - (Monday - Thursday)	\$7.00	No Change
6050-000-447002-100-140-00-60-BCM	7/1/2024	Overnight Fee - (Friday - Sunday)	\$8.00	No Change
6050-000-447002-100-140-00-60-BCM	7/1/2024	Overnight Fee - Seniors (over 62) and Disabled	\$4.00	No Change
6050-000-447002-100-140-00-60-BCM	7/1/2024	Park Area Day Use Fee - Per vehicle only	\$3.00	No Change
6050-000-447002-100-140-00-60-BCM	7/1/2024	Annual Pass Replacement	\$10.00	No Change
Fishing Tournament				
6050-000-447002-100-140-00-60-BCM	7/1/2024	Annual Fishing Tournament Impact Fee	\$150.00	No Change
6050-000-447002-100-140-00-60-BCM	7/1/2024	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$60.00	No Change

Economic Development Department
Stockton Memorial Civic Auditorium
(209) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
All Halls				
5023-908-461001-100-000-50-60-000-000-	7/1/2024	All Halls: For Profit Public Event and Private Rentals - 9 a.m. - midnight	\$4,452.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	All Halls: For Non-Profit Public Event - 9 a.m. - midnight	\$3,561.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Deposit - Cleaning/Damage & unforeseen fees that may arise from the event. Required to reserve a date.		\$1,400.00
Main Auditorium				
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Peak Days - 9 a.m. - midnight	\$4,099.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,505.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Non-Peak Days - 9 a.m. - midnight	\$3,188.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,049.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Deposit - Cleaning/Damage & unforeseen fees that may arise from the event. Required to reserve a date.	\$1,000.00	No Change
Main Auditorium - Non Profit				
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Peak Days - 9 a.m. - midnight	\$3,303.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Peak Periods - 8 hours maximum between 9 a.m. - midnight	\$2,049.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Non-Peak Days - 9 a.m. - midnight	\$2,163.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,480.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Deposit - Cleaning/Damage & unforeseen fees that may arise from the event. Required to reserve a date.	\$1,000.00	No Change
Balcony				
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Balcony - 2nd Floor Rental		\$1,000.00
North or South Halls				
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Full period between 9 a.m. - midnight	\$968.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	8 hours maximum between 9 a.m. - midnight	\$626.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Deposit - Facility Rental Cleaning/Damage, unforeseen fees that may arise from the event. Deposit is required to reserve a date.	\$200.00	No Change
Kitchen				
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Kitchen - Use of the kitchen based on rental agreement hours		\$180.00

Economic Development Department
Stockton Memorial Civic Auditorium
(209) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Concessions				
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages - per event.	\$50.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Merchandise - Flat rate, per vendor selling non-food, non-beverage items - per event.	\$50.00	No Change
Additional Rates				
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Additional hourly rate, per hour.	\$313.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	4 Hour Load In/Load Out – Weekdays only 8 a.m. – 5 p.m. per 4-hour block or fraction thereof	\$400.00	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Janitorial, maintenance, or repair. Per hour, per staff	\$52.25	No Change
5023-908-461001-100-000-50-60-000-000-	7/1/2024	Cancellation Processing Fee	\$50.00	No Change
Varies	7/1/2024	City Parking Lots	See Parking Section	No Change

Division General Comments (Applicable to all Fees)

DEFINITIONS:

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

NON-PEAK DAYS - Monday through Thursday, 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).

KITCHEN: Main Hall Rental has first (1st) right of refusal on Kitchen Rental.
Kitchen Rental must be rented in addition to a Hall Rental.

Economic Development Department

Weber Point Events Center

(209) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Weber Point Event Center				
5023-911-461001-100-000-50-60-000-000-	7/1/2024	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	\$3,415.00	No Change
5023-911-461001-100-000-50-60-000-000-	7/1/2024	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,839.00	No Change
5023-911-461001-100-000-50-60-000-000-	7/1/2024	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates	\$2,505.00	No Change
5023-911-461001-100-000-50-60-000-000-	7/1/2024	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,707.00	No Change
Rental Deposit				
5023-911-461001-100-000-50-60-000-000-	7/1/2024	Deposit - Cleaning/Damage and unforeseen fees that may arise from the event; Required to reserve a date	\$1,000.00	No Change
Additional Fees				
5023-911-461001-100-000-50-60-000-000-	7/1/2024	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,593.00	No Change
5023-911-461001-100-000-50-60-000-000-	7/1/2024	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$825.00	No Change
5023-911-461001-100-000-50-60-000-000-	7/1/2024	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol, per event.	\$50.00	No Change
5023-911-461001-100-000-50-60-000-000-	7/1/2024	Events with Alcohol Sales - Administrative Review	\$157.00	No Change

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 license 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) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Plazas and Parks				
5023-910-461001-100-000-50-60-000-000-	7/1/2024	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	\$578.00	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Deposit - damage/cleanup - Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.	\$500.00	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. NON-PROFIT	\$282.00	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Victory Park Rose Garden Four hour block, either 8 a.m. to noon or 12:30 - 4:30 p.m.	\$113.00	No Change
Showmobile Mobile Stage				
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Showmobile Rental Fee	\$940.00	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Deposit - Required to secure unit and equipment	\$750.00	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Application Fee - Non-refundable	\$55.00	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Additional hour rate, per hour for time outside 8am-10pm	\$52.25	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Tow Service Fee	Actual cost plus 10%	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Generator Rental Fee, per day	\$104.00	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Generator Gas Fee	Actual cost	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Showmobile Rental Fee - Non-profit & City Co-sponsored uses	\$705.00	No Change
Additional Fees				
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol, per event.	\$50.00	No Change
5023-910-461001-100-000-50-60-000-000-	7/1/2024	Events with Alcohol Sales - Administrative Review	\$157.00	No Change

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) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Event Permits				
5023-910-470007-100-000-50-60-000-000-	7/1/2024	Special Event Permit Application Fee (Non-refundable) - Applies to all special event applications.	\$55.00	No Change
5023-910-470007-100-000-50-60-000-000-	7/1/2024	Filming Application Fee	\$150.00	No Change
5023-910-470007-100-000-50-60-000-000-	7/1/2024	Late Fee - Special Event Applications submitted fewer than 45 days in advance of event	\$100.00	No Change
5023-910-470007-100-000-50-60-000-000-	7/1/2024	Temporary Cannabis Event Permit	\$1,191.00	No Change

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

Pixie Woods

(209) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Pixie Woods				
No Charge	7/1/2024	ADMISSION, General - Under 2 years of age	No Charge	No Change
5023-909-447002-100-000-50-60-000-000-	7/1/2024	Weekday General Admission - 2 years of age and over.	\$5.00	No Change
5023-909-447002-100-000-50-60-000-000-	7/1/2024	Weekend (Saturday & Sunday) General Admission - 2 years of age and over.	\$6.00	No Change
5023-909-447004-100-000-50-60-000-000-	7/1/2024	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 2 children of the same household. Offers 50% discount on rides or ride packages (purchased separately).	\$70.00	No Change
5023-909-447004-100-000-50-60-000-000-	7/1/2024	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 2 children of the same household. Offers 50% discount on rides or ride packages (purchased separately).	\$44.00	No Change
5023-909-447004-100-000-50-60-000-000-	7/1/2024	ADMISSION - Season Pass Family Member Add-on (same household) Maximum of 2 add-ons per membership		\$10.00
5023-909-447002-100-000-50-60-000-000-	7/1/2024	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00	\$7.00
5023-909-447002-100-000-50-60-000-000-	7/1/2024	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00	\$4.00
5023-909-447002-100-000-50-60-000-000-	7/1/2024	After Hours Special Program Fee, per person, members.	\$5.00	No Change
5023-909-447002-100-000-50-60-000-000-	7/1/2024	After Hours Special Program Fee, per person, non-members.	\$10.00	No Change
5023-909-461000-100-000-50-60-000-000-	7/1/2024	RIDES, per ride	\$2.00	No Change
5023-909-461000-100-000-50-60-000-000-	7/1/2024	RIDES, 3 Ride Package	\$5.00	No Change
5023-909-461000-100-000-50-60-000-000-	7/1/2024	RIDES - Unlimited Rides for 1 person	\$9.00	No Change
5023-909-461001-100-000-50-60-000-000-	7/1/2024	RENTAL - Birthday Party Room, 1.5 hours total	\$50.00	\$100.00
5023-909-461001-100-000-50-60-000-000-	7/1/2024	Private Rental - Entire park, 2.5 hours, outside normal operating hours	\$420.00	No Change
5023-909-461001-100-000-50-60-000-000-	7/1/2024	Deposit - Cleaning/Damage and/or unforeseen fees that may arise from the event; Required to reserve a date	\$150.00	No Change

Economic Development Department

Pixie Woods

(209) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
5023-909-447004-100-000-50-60-000-000-	7/1/2024	Cancellation fee - If canceled with less than 20 days notice	\$50 Party \$100 Private	No Change

Division General Comments (Applicable to all Fees)

Facility Rental contracts require a deposit at time of application.

Private Rental of facility does not constitute an endorsement or promotion of the groups policies or beliefs.

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

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Annual Operational Fire Permits				
4050-201-424002-220-225-20-40-APS1	7/1/2024	Aerosol Products - Small (0 - 2,500 lbs)	\$516.00	\$534.00
4050-201-424002-220-225-20-40-APM2	7/1/2024	Aerosol Products - Medium (2,501 - 12,000 lbs.)	\$688.00	\$711.00
4050-201-424002-220-225-20-40-APL3	7/1/2024	Aerosol Products - Large (Over 12,000 lbs.)	\$774.00	\$800.00
4050-201-424002-220-225-20-40-ABS1	7/1/2024	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Seasonal	\$774.00	\$800.00
4050-201-424002-220-225-20-40-AFR1	7/1/2024	Aviation Facilities - Aircraft Refueling: operate aircraft refueling vehicles	\$774.00	\$800.00
4050-201-424002-220-225-20-40-AFS2	7/1/2024	Aviation Facilities - Aircraft Repair/Service (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	\$688.00	\$711.00
4050-201-424002-220-225-20-40-AFH3	7/1/2024	Aviation Facilities - Helistops	\$430.00	\$445.00
4050-201-424002-220-225-20-40-AFH4	7/1/2024	Aviation Facilities - Rooftop Heliports	\$430.00	\$445.00
4050-201-424002-220-225-20-40-BES1	7/1/2024	Battery and Energy Storage Systems (capacity more than 100 gallons)	\$430.00	\$445.00
4050-201-424002-220-225-20-40-CC1	7/1/2024	Cannabis Cultivation 0 - 15,000 sq. ft.	\$735.00	\$760.00
4050-201-424002-220-225-20-40-CC3	7/1/2024	Cannabis Cultivation 15,001 - 30,000 sq. ft.	\$864.00	\$893.00
4050-201-424002-220-225-20-40-CC4	7/1/2024	Cannabis Cultivation 30,001 - 45,000 sq. ft.	\$993.00	\$1,027.00
4050-201-424002-220-225-20-40-CC5	7/1/2024	Cannabis Cultivation 45,001 - 60,000 sq. ft.	\$1,122.00	\$1,160.00
4050-201-424002-220-225-20-40-CC6	7/1/2024	Cannabis Cultivation 60,001 - 75,000 sq. ft.	\$1,251.00	\$1,294.00
4050-201-424002-220-225-20-40-CC7	7/1/2024	Cannabis Cultivation 75,001 - 90,000 sq. ft.	\$1,380.00	\$1,427.00
4050-201-424002-220-225-20-40-CC8	7/1/2024	Cannabis Cultivation Over 90,000 sq. ft.	\$1,509.00	\$1,560.00
4050-201-424002-220-225-20-40-CG1	7/1/2024	Cannabis General Operational Permits (Includes testing, retail, distribution, manufacturing (Non-volatile))	\$735.00	\$760.00
4050-201-424002-220-225-20-40-CVM1	7/1/2024	Cannabis Volatile Manufacturing	\$2,180.00	\$2,254.00
4050-201-424002-220-225-20-40-CO2	7/1/2024	Carbon Dioxide Systems for Beverage Dispensing (100 lbs. or more)	\$430.00	\$445.00
4050-201-424002-220-225-20-40-CNF1	7/1/2024	Cellulose Nitrate Film (in Group A occupancy)	\$430.00	\$445.00
4050-201-424002-220-225-20-40-CDP1	7/1/2024	Combustible Dust-Producing Operations	\$688.00	\$711.00
4050-201-424002-220-225-20-40-CFH1	7/1/2024	Combustible Fiber Storage/Handling in excess of 100 cu. ft.	\$688.00	\$711.00
4050-201-424002-220-225-20-40-CGH1	7/1/2024	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	\$711.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4050-201-424002-220-225-20-40-CGL2	7/1/2024	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	\$889.00
4050-201-424002-220-225-20-40-CFS1	7/1/2024	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	\$711.00
4050-201-424002-220-225-20-40-CFL2	7/1/2024	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	\$889.00
4050-201-424002-220-225-20-40-CWS1	7/1/2024	Cutting & Welding w/Flammable Gas - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$688.00	\$711.00
4050-201-424002-220-225-20-40-CWL2	7/1/2024	Cutting & Welding w/Flammable Gas - LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$860.00	\$889.00
4050-201-424002-220-225-20-40-DCP1	7/1/2024	Dry Cleaning Plants (as described in CFC, Chapter 21) Type I, II, III-A, III-B	\$430.00	\$445.00
4050-201-424002-220-225-20-40-DCP2	7/1/2024	Dry Cleaning Plants (as described in CFC, Chapter 21) Type IV, V	\$602.00	\$622.00
4050-201-424002-220-225-20-40-EF1	7/1/2024	Electric Fence	\$215.00	\$222.00
4050-201-424002-220-225-20-40-EXP1	7/1/2024	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling/sale	\$430.00	\$445.00
4050-201-424002-220-225-20-40-FHV1	7/1/2024	Fire Hydrant and Valves	\$344.00	\$356.00
4050-201-424002-220-225-20-40-PFH1	7/1/2024	Private Fire Hydrant System Inspections - 1-5 Hydrants	\$172.00	\$178.00
4050-201-424002-220-225-20-40-PFH2	7/1/2024	Private Fire Hydrant System Inspections - 6-10 Hydrants	\$481.00	\$497.00
4050-201-424002-220-225-20-40-PFH3	7/1/2024	Private Fire Hydrant System Inspections - 11-15 Hydrants	\$533.00	\$551.00
4050-201-424002-220-225-20-40-FPPFH4	7/1/2024	Private Fire Hydrant System Inspections - 16-20 Hydrants	\$584.00	\$604.00
4050-201-424002-220-225-20-40-PFH5	7/1/2024	Private Fire Hydrant System Inspections - 21-25 hydrants	\$636.00	\$658.00
4050-201-424002-220-225-20-40-PFH6	7/1/2024	Private Fire Hydrant System Inspections - Over 25 hydrants	\$688.00	\$711.00
4050-201-424002-220-225-20-40-FCP1	7/1/2024	Flammable Combustible Liquids - To use or operate a pipeline for transportation of flammable/combustible liquids within facilities (1)	\$774.00	\$800.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4050-201-424002-220-225-20-40-FC21	7/1/2024	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	\$534.00
4050-201-424002-220-225-20-40-FC22	7/1/2024	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	\$800.00
4050-201-424002-220-225-20-40-FC23	7/1/2024	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	\$977.00
4050-201-424002-220-225-20-40-FC24	7/1/2024	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	\$1,155.00
4050-201-424002-220-225-20-40-FC25	7/1/2024	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	\$1,333.00
4050-201-424002-220-225-20-40-FC26	7/1/2024	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	\$534.00
4050-201-424002-220-225-20-40-FC27	7/1/2024	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	\$800.00
4050-201-424002-220-225-20-40-FC28	7/1/2024	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	\$977.00
4050-201-424002-220-225-20-40-FPFC29	7/1/2024	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	\$1,155.00
4050-201-424002-220-225-20-40-FC30	7/1/2024	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	\$1,333.00
4050-201-424002-220-225-20-40-FCT1	7/1/2024	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	\$534.00
4050-201-424002-220-225-20-40-FCT2	7/1/2024	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	\$800.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4050-201-424002-220-225-20-40-FCT3	7/1/2024	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	\$977.00
4050-201-424002-220-225-20-40-FPCT4	7/1/2024	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	\$1,155.00
4050-201-424002-220-225-20-40-FCT5	7/1/2024	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	\$1,333.00
4050-201-424002-220-225-20-40-FCU1	7/1/2024	Flammable Combustible Liquids - To remove Class I/II liquids from underground storage tank - Per hour (1)	\$172.00	\$178.00
4050-201-424002-220-225-20-40-FC31	7/1/2024	Flammable Combustible Liquids - To operate tank vehicles/equipment/ tanks/plants/terminals/wells/fuel dispense stations/refineries/ distilleries/similar facilities (1)	\$945.00	\$977.00
4050-201-424002-220-225-20-40-FC32	7/1/2024	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	\$178.00
4050-201-424002-220-225-20-40-FC33	7/1/2024	Flammable Combustible Liquids - To change the type of contents stored in an existing combustible liquid tank - Per hour (1)	\$172.00	\$178.00
4050-201-424002-220-225-20-40-FC34	7/1/2024	Flammable Combustible Liquids - To manufacture, process, blend, or refine flammable or combustible liquids (1)	\$945.00	\$977.00
4050-201-424002-220-225-20-40-FC35	7/1/2024	Flammable Combustible Liquids - To dispense liquid fuels into the fuel tanks of vehicles at commercial, industrial, governmental, or manufacturing establishments (1)	\$817.00	\$845.00
4050-201-424002-220-225-20-40-FC36	7/1/2024	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	\$711.00
4050-201-424002-220-225-20-40-FFS1	7/1/2024	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids)	\$430.00	\$445.00
4050-201-424002-220-225-20-40-FCR1	7/1/2024	Fruit & Crop Ripening Facilities (use with ethylene gas)	\$430.00	\$445.00
4050-201-424002-220-225-20-40-HMS1	7/1/2024	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	\$534.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4050-201-424002-220-225-20-40-HMS2	7/1/2024	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	\$889.00
4050-201-424002-220-225-20-40-HMS3	7/1/2024	Hazardous Materials Storage: (store/handle/use/dispense)- BULK storage facilities/terminals (2)	\$1,676.00	\$1,733.00
4050-201-424002-220-225-20-40-HPM1	7/1/2024	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	\$534.00
4050-201-424002-220-225-20-40-HPM2	7/1/2024	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	\$889.00
4050-201-424002-220-225-20-40-HPM3	7/1/2024	Hazardous Production Materials: BULK storage facilities/terminals (2)	\$1,117.00	\$1,155.00
4050-201-424002-220-225-20-40-HPC1	7/1/2024	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	\$578.00
4050-201-424002-220-225-20-40-HPC2	7/1/2024	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	\$711.00
4050-201-424002-220-225-20-40-HPC3	7/1/2024	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	\$845.00
4050-201-424002-220-225-20-40-HPC4	7/1/2024	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	\$977.00
4050-201-424002-220-225-20-40-HPC5	7/1/2024	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	\$1,111.00
4050-201-424002-220-225-20-40-HPC6	7/1/2024	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	\$1,244.00
4050-201-424002-220-225-20-40-HPC7	7/1/2024	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	\$1,377.00

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4050-201-424002-220-225-20-40-HPC8	7/1/2024	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	\$1,511.00
4050-201-424002-220-225-20-40-HPC9	7/1/2024	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	\$1,644.00
4050-201-424002-220-225-20-40-HPC0	7/1/2024	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	\$1,777.00
4050-201-424002-220-225-20-40-HD50	7/1/2024	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required	\$430.00	\$445.00
4050-201-424002-220-225-20-40-HWS1	7/1/2024	Hot Works Operations - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$430.00	\$445.00
4050-201-424002-220-225-20-40-HWL2	7/1/2024	Hot Works Operations - LARGE (Over MAQ per CFC Chapter 50 Table 5003.1.1(1))	\$860.00	\$889.00
4050-201-424002-220-225-20-40-LPG1	7/1/2024	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons and up to 500 gallons)	\$258.00	\$267.00
4050-201-424002-220-225-20-40-LPG2	7/1/2024	Liquefied Petroleum Gases - Store, use, handle, dispense (>500 gallons)	\$516.00	\$534.00
4050-201-424002-220-225-20-40-LYW1	7/1/2024	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.)	\$1,031.00	\$1,066.00
4050-201-424002-220-225-20-40-MW1	7/1/2024	Magnesium Working (less than 10 lbs.)	\$430.00	\$445.00
4050-201-424002-220-225-20-40-MG1	7/1/2024	Medical Gas System	\$430.00	\$445.00
4050-201-424002-220-225-20-40-FPMCS1	7/1/2024	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 2,501-12,000 cu. ft.	\$516.00	\$534.00
4050-201-424002-220-225-20-40-MCS2	7/1/2024	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 12,001-20,000 cu. ft.	\$688.00	\$711.00
4050-201-424002-220-225-20-40-MCS3	7/1/2024	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) 20,001-400,000 cu. ft.	\$860.00	\$889.00
4050-201-424002-220-225-20-40-MCS4	7/1/2024	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) Greater than 400,000 cu. ft.	\$1,633.00	\$1,689.00
4050-201-424002-220-225-20-40-MFV2	7/1/2024	Mobile Food Preparation Vehicles (Food Trucks)	\$172.00	\$178.00
4050-201-424002-220-225-20-40-HFV1	7/1/2024	Mobile Fueling for Hydrogen Fueled Vehicles	\$430.00	\$445.00
4050-201-424002-220-225-20-40-MSB1	7/1/2024	Monitored Sprinklered Buildings that do not require additional fire permits	\$516.00	\$534.00
4050-201-424002-220-225-20-40-MFD1	7/1/2024	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense)	\$430.00	\$445.00

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4050-201-424002-220-225-20-40-OFT1	7/1/2024	Open Flames and Torches	\$430.00	\$445.00
4050-201-424002-220-225-20-40-OCM1	7/1/2024	Organic Coatings: Manufacture more than 1 gallon per day	\$430.00	\$445.00
4050-201-424002-220-225-20-40-OVN1	7/1/2024	Ovens: Industrial, baking, or drying	\$430.00	\$445.00
4050-201-424002-220-225-20-40-PBS1	7/1/2024	Pallet and Bin Box Storage (Outdoor) - Idle Wood / Idle Plastic - <50 Pallets	\$258.00	\$275.00
4050-201-424002-220-225-20-40-PBS2	7/1/2024	Pallet and Bin Box Storage (Outdoor) -Idle Wood/Idle Plastic (50-200 Pallets)	\$344.00	\$356.00
4050-201-424002-220-225-20-40-PA14	7/1/2024	Place of Assembly - Occupant Load 50-300	\$473.00	\$489.00
4050-201-424002-220-225-20-40-PA15	7/1/2024	Place of Assembly - Occupant Load 301-1,000	\$602.00	\$622.00
4050-201-424002-220-225-20-40-PA16	7/1/2024	Place of Assembly - Occupant Load over 1,000	\$731.00	\$756.00
4050-201-424002-220-225-20-40-FPPES1	7/1/2024	Plant Extraction Systems	\$688.00	\$711.00
4050-201-424002-220-225-20-40-PP1	7/1/2024	Pyroxylin Plastics - Storage, Handling, Assembly, Manufacturing >25 lbs of cellulose nitrate	\$430.00	\$445.00
4050-201-424002-220-225-20-40-RE1	7/1/2024	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	\$622.00
4050-201-424002-220-225-20-40-RSG1	7/1/2024	Repair Garage and/or Service Garage (Includes Cutting/Welding)	\$516.00	\$534.00
4050-201-424002-220-225-20-40-SSF1	7/1/2024	Self Storage - Mini Storage Facilities (With Private Hydrants and/or Monitored Sprinklers) - Per hour	\$172.00	\$178.00
4050-201-424002-220-225-20-40-SD1	7/1/2024	Spraying or Dipping - Flammable and/or Combustible Finishing	\$516.00	\$534.00
4050-201-424002-220-225-20-40-WPS1	7/1/2024	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft.	\$1,031.00	\$1,066.00
Operational Fire Permits (Bundles)				
4050-201-424002-220-225-20-40-BAB1	7/1/2024	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage)	\$688.00	\$711.00
4050-201-424002-220-225-20-40-BAB2	7/1/2024	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	\$1,066.00
4050-201-424002-220-225-20-40-BAW1	7/1/2024	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage)	\$774.00	\$800.00
4050-201-424002-220-225-20-40-BAW2	7/1/2024	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) w/Hazardous Materials	\$1,074.00	\$1,111.00

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4050-201-424002-220-225-20-40-BCW1	7/1/2024	Cutting & Welding with Compressed Gas: SMALL - Up to MAQ per CFC Chapter 50 Table 5003.1.1 (1)	\$945.00	\$977.00
4050-201-424002-220-225-20-40-BCW2	7/1/2024	Cutting & Welding with Compressed Gas: LARGE - Over MAQ per CFC Chapter 50 Table 5003.1.1 (1)	\$1,289.00	\$1,333.00
4050-201-424002-220-225-20-40-BFS1	7/1/2024	Food Service (B Occupancy less than 50: hood and duct, and CO2 for beverage dispensing)	\$516.00	\$534.00
4050-201-424002-220-225-20-40-BPA1	7/1/2024	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 50 - 300	\$688.00	\$711.00
4050-201-424002-220-225-20-40-BPA2	7/1/2024	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 301-1,000	\$860.00	\$889.00
4050-201-424002-220-225-20-40-BPA3	7/1/2024	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load over 1,000	\$1,031.00	\$1,066.00
4050-201-424002-220-225-20-40-BRG1	7/1/2024	Repair/Service Garage (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	\$688.00	\$711.00
4050-201-424002-220-225-20-40-BFD1	7/1/2024	Self-Service Motor Fuel Dispensing Facility with Convenience Store (Motor Fuel, CO2, LPG, Hood and Duct)	\$774.00	\$800.00

Semi-Annual Operational Fire Permits

4050-201-424002-220-225-20-40-PSI1	7/1/2024	Indoor Pallet Storage (Over 200 Pallets)	\$1,244.00	\$1,286.00
4050-201-424002-220-225-20-40-TSI1	7/1/2024	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	\$1,108.00
4050-201-424002-220-225-20-40-TSI2	7/1/2024	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	\$1,286.00
4050-201-424002-220-225-20-40-TSI3	7/1/2024	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	\$1,464.00
4050-201-424002-220-225-20-40-FPTSI4	7/1/2024	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	\$1,642.00
4050-201-424002-220-225-20-40-TSI5	7/1/2024	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	\$1,820.00
4050-201-424002-220-225-20-40-TSI6	7/1/2024	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	\$1,998.00
4050-201-424002-220-225-20-40-WMF1	7/1/2024	Waste Material Handling Facilities	\$688.00	\$711.00

Quarterly Operational Fire Permits

4050-201-424002-220-225-20-40-PYQ1	7/1/2024	Outdoor Pallet Yard (Over 200 Pallets)	\$1,224.00	\$1,266.00
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4050-201-424002-220-225-20-40-TRQ1	7/1/2024	Tire Rebuilding Plants Indoors	\$880.00	\$910.00
4050-201-424002-220-225-20-40-TSQ1	7/1/2024	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	\$465.00
One-Time Permits				
4050-202-446001-220-225-20-40-2214	7/1/2024	Candles & Open Flames in Assembly Areas	\$86.00	\$89.00
4050-202-446001-220-225-20-40-2020	7/1/2024	Carnivals & Fairs, per event - Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2037	7/1/2024	Conditional Permit (See 105.3.4 of CFC) - Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2021	7/1/2024	Exhibits & Trade Shows- Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2032	7/1/2024	Fireworks/Pyrotechnics (Per hour, minimum 4 hours)	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2035	7/1/2024	Indoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2025	7/1/2024	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event- Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2026	7/1/2024	Shopping and Strip Mall (Covered and Open) - Display of Liquids/Gas Fueled Vehicles or Equipment - Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2027	7/1/2024	Shopping and Strip Mall (Covered and Open), Display of Highly Combustible Goods and Similar Items - Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2028	7/1/2024	Shopping and Strip Mall (Covered and Open), Use of Open Flame or Flame Producing Equipment - Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2023	7/1/2024	Open Burning - Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2029	7/1/2024	Outdoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2030	7/1/2024	Removal of aboveground or underground storage tank (Flammable/Combustible Liquids) - Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2031	7/1/2024	Other Permit that does not fall into above categories - Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2024	7/1/2024	Temporary Membrane Structure, Tents, Canopies - Tents >400 sq. ft. or canopies >700 sq. ft., Short term, 1 month or less - per event	\$430.00	\$445.00
4050-202-446001-220-225-20-40-2036	7/1/2024	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	\$622.00

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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Building Occupancy				
4050-202-446001-220-225-20-40-2227	7/1/2024	High-Rise Building Inspections - Per hour	\$187.00	\$193.00
4050-202-446001-220-225-20-40-2228	7/1/2024	Occupancy Inspection where no other operational permits are required	\$275.00	\$284.00
Multi-Family Dwellings R-1, R-2 Occupancies				
4050-202-446004-220-225-20-40-MF01	7/1/2024	Administrative Fee Multi-family Dwelling (3 units or more) - Annual	\$300.00	\$310.00
4020-000-446004-100-000-20-40-MF02	7/1/2024	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$46.00	\$48.00
4020-000-446004-100-000-20-40-MF03	7/1/2024	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$344.00	\$356.00
4020-000-446004-100-000-20-40-MF04	7/1/2024	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$387.00	\$400.00
4020-000-446004-100-000-20-40-MF05	7/1/2024	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$473.00	\$489.00
4020-000-446004-100-000-20-40-MF06	7/1/2024	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$516.00	\$534.00
4020-000-446004-100-000-20-40-MF07	7/1/2024	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$645.00	\$667.00
4020-000-446004-100-000-20-40-MF08	7/1/2024	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$688.00	\$711.00
4050-202-446001-220-225-20-40-2238	7/1/2024	Re-inspection Fee - Per hour	\$172.00	\$178.00
4020-000-446004-100-000-20-40-MFV1	7/1/2024	Annual Vacancy Inspection of Multi-family Dwelling Units (up to 10 units)	\$86.00	\$89.00
State Licensed Care Facilities (Form 850) Pre-Inspection (Maximum Fee Amount Permitted Under State Healthy & Safety Code Section 13235)				
4050-202-446009-220-225-20-40-SF06	7/1/2024	State Licensed Care Facilities, Commercial Building Annual (25 People or less)	\$774.00	\$800.00
4050-202-446009-220-225-20-40-2208	7/1/2024	State Licensed Care Facilities, Commercial Building Annual (26 People or more)	\$1,031.00	\$1,066.00
State Licensed Care Facility Inspections				
4050-202-446009-220-225-20-40-2236	7/1/2024	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	\$178.00

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Fire Inspection Permits
(209) 937-8271

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Other Inspections				
4050-202-446001-220-225-20-40-2221	7/1/2024	Permit & Code Compliance Inspection - per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2220	7/1/2024	Special Inspections - Per quarter hour	\$43.00	\$44.00
4050-202-446001-220-225-20-40-2222	7/1/2024	All Other Field Inspections - Per quarter hour	\$43.00	\$44.00
4050-202-446001-220-225-20-40-2223	7/1/2024	Fire Inspector Standby - Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2204	7/1/2024	Special Inspection / Non-Compliance	\$543.00	\$561.00

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Building Plan Check				
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Express (includes up to 30 minute Plan Check, plus 30 minute Inspection) (1) (2)	\$264.00	\$273.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check (up to 1 hour) (1) (2)	\$528.00	\$546.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check (up to 2 hours) (1) (2)	\$762.00	\$788.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check (up to 3 hours) (1) (2)	\$996.00	\$1,030.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check (up to 4 hours) (1) (2)	\$1,230.00	\$1,272.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check (up to 5 hours) (1) (2)	\$1,464.00	\$1,514.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check (up to 6 hours) (1) (2)	\$1,698.00	\$1,756.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check hourly rate thereafter (1) (2)	\$234.00	\$242.00
Photovoltaic (Solar) System Plan Check				
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	\$103.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	\$103.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00	\$242.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Commercial - per hour, per building	\$234.00	\$242.00
Fire Protection System Fire Plan Check - Automatic Fire Sprinkler System				
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	\$788.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00	\$1,396.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	\$1,638.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	\$1,880.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - NFPA 13-D System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00	\$850.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - NFPA 13-R System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13-R	Charge as NFPA 13
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00	\$425.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00	\$850.00

Fire Department

Plan Checks

(209) 937-8271

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00
Fire Protection System Fire Plan Check - Specialized Fire Sprinkler System				
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	\$1,396.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00	\$1,638.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	\$1,880.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	\$1,396.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	\$1,638.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	\$1,880.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	\$1,396.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	\$1,638.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	\$1,880.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	\$1,396.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	\$1,638.00

Fire Department

Plan Checks

(209) 937-8271

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	\$1,880.00
Fire Protection System Fire Plan Check - Fire Sprinkler Appliances				
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	\$788.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	\$546.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	\$1,638.00
Fire Protection System Fire Plan Check - Underground Fire Service				
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	\$1,396.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00	\$850.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	\$1,396.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	\$546.00
Fire Protection System Fire Plan Check - Automatic Fire Extinguishing / Fire Suppression System				
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	\$788.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00	\$1,030.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00	\$1,334.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	\$546.00
4050-203-445004-220-225-20-40-401001	7/1/2024	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	\$1,334.00
Fire Protection System Fire Plan Check - Fire Alarm Systems				
4050-203-445004-220-225-20-40-401001	7/1/2024	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	\$788.00

Fire Department

Plan Checks

(209) 937-8271

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2024	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	\$1,092.00
4050-203-445004-220-225-20-40-401001	7/1/2024	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	\$1,334.00
4050-203-445004-220-225-20-40-401001	7/1/2024	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	\$1,638.00
4050-203-445004-220-225-20-40-401001	7/1/2024	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	\$1,880.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00	\$242.00

Fire Protection System Fire Plan Check - Automatic Fire Detection System

4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	\$788.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00	\$1,334.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Smoke/Heat Detection System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	\$1,638.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	\$1,880.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check)	\$234.00	\$242.00

Fire Protection System Fire Plan Check - Specialized Gas Detection Systems

4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00

Fire Department

Plan Checks

(209) 937-8271

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	\$1,092.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00	\$1,092.00

Fire Protection System Fire Plan Check - Water Flow

4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	\$546.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	\$788.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System	No Change

Fire Protection System Fire Plan Check - Additional Plan Review Services

4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - 1st Revision - per hour	\$234.00	\$242.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - 2nd Revision - per hour	\$234.00	\$242.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00	\$242.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Hourly Rate (plan review)	\$234.00	\$242.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Expedite Request (Review and approved within 3 business days)	Double Plan Check Fee	No Change
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Over the Counter (Express)	\$264.00	\$273.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Work Performed Without Permit(s)	Double Plan Check Fee	No Change
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - "As Built" Drawings (per submittal)	\$117.00	\$121.00
4050-203-445004-220-225-20-40-401001	7/1/2024	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$294.00	\$304.00

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

(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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4050-202-446001-220-225-20-40-2235	7/1/2024	Alternate Materials and Methods Request - Per hour	\$298.00	\$308.00
4050-202-446001-220-225-20-40-2233	7/1/2024	Demolition Work (Fire Protection System) - Per hour	\$172.00	\$178.00
4050-201-424002-220-225-20-40-401004	7/1/2024	Duplicate Fire Permit	\$69.00	\$71.00
4050-202-446001-220-225-20-40-2224	7/1/2024	Existing non-conforming Code Enforcement Compliance - Per hour	\$172.00	\$178.00
4050-202-446001-220-225-20-40-2237	7/1/2024	Failure to Comply with Stop Work Order	\$2,821.00	\$2,917.00
4050-000-446013-220-225-20-40-2226	7/1/2024	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	\$948.00
4050-202-446001-220-225-20-40-2229	7/1/2024	Fire Extinguisher Training	\$258.00	\$267.00
4050-202-446001-220-225-20-40-2232	7/1/2024	Other Fire Permits subject to approval of Fire Marshal - Per hour	\$298.00	\$308.00
4010-000-441006-100-000-20-40-FRA001	7/1/2024	Records Search, per hour	See City Wide	No Change
4050-202-446001-220-225-20-40-2234	7/1/2024	Request for Permit Extension (90 day extension)	\$80.00	\$83.00
Fireworks				
4050-000-441001-100-000-20-40-401013	7/1/2024	Fireworks Sales Application (non-profit applicants only) Non-Refundable	\$35.00	No Change
4050-000-446007-100-000-20-40-401014	7/1/2024	Fireworks Sales Stand Code Compliance 1st Inspection	\$258.00	\$267.00
4050-000-446006-100-000-20-40-401012	7/1/2024	Fireworks Enforcement Fee, per stand (paid by non-profit)	\$600.00	No Change
4050-000-446008-100-000-20-40-401015	7/1/2024	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	\$258.00	\$267.00
4050-000-446008-100-000-20-40-401017	7/1/2024	Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	\$300.00	\$310.00
4050-000-446008-100-000-20-40-401018	7/1/2024	Fireworks Sales Stand Deposit - Refundable	\$1,000.00	No Change
Incident Report				
4010-000-441006-100-000-20-40-FRA001	7/1/2024	Incident Report, per page	See City Wide	No Change
4010-000-441006-100-000-20-40-FRA001	7/1/2024	Incident Report - each additional copy	See City Wide	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Motor Vehicle Incidents				
4020-000-441005-100-000-20-40-FRS003	7/1/2024	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	\$495.00	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
Hazardous Material Removal				
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	Additional Hazardous Material Team Time (per hour)	\$300.00	No Change
Pipeline Incidents / Power Line Incidents				
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change

Fire Department

Suppression Services

(209) 937-8801

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
Fire Investigation				
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
Water Incidents				
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	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	No Change
Miscellaneous				
4020-000-441005-100-000-20-40-FRS003	7/1/2024	Engine Company (per hour)	\$400.00	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	Truck Company (per hour)	\$500.00	No Change
4020-000-441005-100-000-20-40-FRS003	7/1/2024	Miscellaneous Equipment (per item) (1) (2)	\$300.00	No Change

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 \$85 per hour per person for rescue personnel and/or at \$110 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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Geographic Information Systems				
0000-000-470001-510-511-00-30-GK	7/1/2024	Programming service/computer utilization time, per hour	\$97.25	See "City Wide"
0000-000-470001-510-511-00-30-GK	7/1/2024	Media Device, each	See "City Wide"	No Change
0000-000-470001-510-511-00-30-GK	7/1/2024	Custom Maps	Standard Map Cost & Labor Cost	No Change
0000-000-470001-510-511-00-30-GK	7/1/2024	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	\$47.75	\$49.25
0000-000-470001-510-511-00-30-GK	7/1/2024	Address List - Printed or in Digital CSV or Column-Delimited File Format	\$47.75	\$49.25
Standard Maps				
0000-000-470001-510-511-00-30-GK	7/1/2024	11" x 17" or smaller, per sheet	\$9.75	\$10.00
0000-000-470001-510-511-00-30-GK	7/1/2024	Larger Maps, per sheet	See "City Wide"	No Change

Library
Library Services
(209) 937-8362

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2024	Restocking fee for materials reserved and not picked up, per item	\$1.00	No Change
Overdue Materials				
XXXX-XXX-450001-100-120-40-50-LXXX1	7/1/2024	Overdue Device, per day, \$20 maximum	\$2.00	No Change
XXXX-XXX-450001-100-120-40-50-LXXX2	7/1/2024	Lost / Damaged Material or Device	Replacement cost	No Change
XXXX-XXX-450001-100-120-40-50-LXXX3	7/1/2024	Collection referral fee	\$15.00	No Change
XXXX-XXX-450001-100-120-40-50-LXXX1	7/1/2024	Link+ Overdue Materials, per day, \$10 maximum	\$1.00	No Change
Room Rental				
XXXX-XXX-461001-100-120-40-50-LXXX6	7/1/2024	Meeting Room Rental, per hour (2)	\$35.00	No Change
XXXX-XXX-461001-100-120-40-50-LXXX6	7/1/2024	Meeting Room Rental - Damage Deposit, per booking (1)	\$100.00	No Change
No Charge	7/1/2024	Meeting Room Rental for Non-profit and community groups (2)	No Charge	No Change
Services & Merchandise				
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2024	Replacement Library Card - Adult, per card	\$2.00	No Change
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2024	Replacement Library Card - Children & Teens, per card	\$1.00	No Change
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2024	Interlibrary Loan Request, per item	\$5.00	No Change
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2024	Print/Fax/Copy Station - Color copies	\$0.50	No Change
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2024	Print/Fax/Copy Station, microfilm - Black and White copies	\$0.10	No Change
No Charge	7/1/2024	Scanning to USB drive	No Charge	No Change
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2024	Faxing, per page	\$1.00	No Change
XXXX-XXX-460005-100-120-40-50-LXXX7	7/1/2024	Merchandise	Actual cost	No Change
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2024	Makerspace - 3D printer charge, per gram	\$0.05	No Change
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2024	Makerspace - Picture printer copies, per copy, limit of 4 per session	\$0.25	No Change
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2024	Makerspace - Engraver materials	Actual cost	No Change
2060-000-450008-100-000-00-20-FS002	7/1/2024	Service Charge - Return Check/Item	See 'Administrative Services'	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).

(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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
6518-000-442018-610-000-00-65-601017	7/1/2024	Request for Utility Services	\$306.00	\$316.00
6518-000-444001-610-000-00-65-601010	7/1/2024	Outside Sewer/Water Connection	\$635.00	\$657.00
6518-000-444001-610-000-00-65-601010	7/1/2024	Deferred Annexation Agreements	\$255.00	\$264.00
Geographic Information Services				
6518-000-441008-610-000-00-65-601011	7/1/2024	Utility Mapping per sheet	\$89.00	\$92.00
Stormwater Unit				
0000-000-442025-620-000-00-65-601003	7/1/2024	Drainage Maintenance Assessments District Formation Application Fee	\$768.00	\$794.00
0000-000-442025-620-000-00-65-601063	7/1/2024	Treatment Device Access and Maintenance Agreement Processing Fee	\$392.00	\$405.00
0000-000-470007-620-000-00-00-601059	7/1/2024	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Footnotes	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2024	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00	No Change
0000-000-442020-610-000-00-601060	7/1/2024	Cost Recovery Sewer Lateral Ordinance 2012-05-22-1503	\$155.00	\$160.00
Varies by Fee Zone	7/1/2024	Lien Processing	\$116.00	\$120.00
Varies by Fee Zone	7/1/2024	Lien Payoff Demand-Initial	\$90.25	\$93.25
Varies by Fee Zone	7/1/2024	Lien Payoff Demand-Update	\$16.50	\$17.00
Varies by Fee Zone	7/1/2024	Assessment Processing	\$49.00	\$50.75

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
0000-000-442022-620-000-00-65-3204	7/1/2024	Commercial Facility Inspection	\$219.00	\$226.00
0000-000-450017-610-000-00-65-601061	7/1/2024	Collection Systems Testing and Inspection Fee	\$99.00	\$102.25
0000-000-445012-620-000-00-65-601019	7/1/2024	Industrial Facility Inspection Fee	\$264.00	\$273.00
0000-000-445012-620-000-00-65-601020	7/1/2024	Industrial Facility Application Review Fee	\$454.00	\$469.00
0000-000-442023-620-000-00-65-3202	7/1/2024	Construction Site Inspection Fee	\$199.00	\$206.00
0000-000-442021-620-000-00-65-601062	7/1/2024	Stormwater Pollution Prevention Plan Review Fee	\$588.00	\$608.00
0000-000-442014-620-000-00-65	7/1/2024	Stormwater Monthly Fee per DUE (Dwelling Unit Equivalent) - Residential (1)	\$2.10	No Change
0000-000-442025-620-000-00-65-601003	7/1/2024	Drainage Maintenance Assessments District Formation (Outside Legal Counsel) Fee	Actual cost to be passed on to customer.	No Change
0000-000-445012-620-000-00-65-601050	7/1/2024	Stormwater Quality Control Criteria Plan (SWQCCP) Best Management Practices (BMP) Installation Inspection Fee	\$196.00	\$203.00
0000-000-445012-620-000-00-65-601051	7/1/2024	Annual Management Agreement (AMA) Best Management Practices (BMP) Site Inspection	\$196.00	\$203.00
Progressive Enforcement				
6511-000-445015-620-000-00-65-601021	7/1/2024	Violation Inspection Fee (charged only if a violation is found)	\$227.00	\$235.00
6511-000-445017-620-000-00-65-601022	7/1/2024	Case Processing Fee	\$218.00	\$225.00
6511-000-445013-620-000-00-65-601023	7/1/2024	Re-inspection Fee	\$233.00	\$241.00
6511-000-445017-620-000-00-65-601015	7/1/2024	1st Administrative Citation	\$263.00	\$272.00
6511-000-445018-620-000-00-65-601024	7/1/2024	2nd Administrative Citation	\$652.00	\$674.00

Division Footnotes

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Residential - Contract Users; County District Billing				
0000-000-442001-610-000-00-65	7/1/2024	Single-Family & Condo	\$50.77	No Change
0000-000-442001-610-000-00-65	7/1/2024	Multi-Family	\$47.05	No Change
0000-000-442001-610-000-00-65	7/1/2024	Apartments	\$41.75	No Change
Residential - City; Contract User, City Billed & Maintained				
0000-000-442001-610-000-00-65	7/1/2024	Single-Family	\$55.68	No Change
0000-000-442001-610-000-00-65	7/1/2024	Multi-Family	\$52.45	No Change
0000-000-442001-610-000-00-65	7/1/2024	Apartments	\$47.57	No Change
Commercial/Institutional - City; Contract User, City Billed & Maintained				
Varies by Fee Zone	7/1/2024	Low Strength - Fixed Monthly	\$26.83	No Change
Varies by Fee Zone	7/1/2024	Low Strength - Flow/Hundred Cubic Feet (HCF)	\$2.22 / hcf	No Change
Varies by Fee Zone	7/1/2024	Medium Strength - Fixed Monthly	\$26.83	No Change
Varies by Fee Zone	7/1/2024	Medium Strength - Flow/Hundred Cubic Feet (HCF)	\$2.70 / hcf	No Change
Varies by Fee Zone	7/1/2024	High Strength - Fixed Monthly	\$26.83	No Change
Varies by Fee Zone	7/1/2024	High Strength - Flow/Hundred Cubic Feet (HCF)	\$4.54/ hcf	No Change
Varies by Fee Zone	7/1/2024	Schools - Fixed Monthly	\$26.83	No Change
Varies by Fee Zone	7/1/2024	Schools - Other	\$1.30 / ADA	No Change
Commercial/Institutional - Contract Users, City Billed, County Maintained				
Varies by Fee Zone	7/1/2024	Low Strength - Fixed Monthly	\$23.56	No Change
Varies by Fee Zone	7/1/2024	Low Strength - Flow/Hundred Cubic Feet (HCF)	\$2.22 / hcf	No Change
Varies by Fee Zone	7/1/2024	Medium Strength - Fixed Monthly	\$23.56	No Change
Varies by Fee Zone	7/1/2024	Medium Strength - Flow/Hundred Cubic Feet (HCF)	\$2.70 /hcf	No Change
Varies by Fee Zone	7/1/2024	High Strength - Fixed Monthly	\$23.56	No Change
Varies by Fee Zone	7/1/2024	High Strength - Flow/Hundred Cubic Feet (HCF)	\$4.54 / hcf	No Change
Varies by Fee Zone	7/1/2024	Schools - Fixed Monthly	\$23.56	No Change
Varies by Fee Zone	7/1/2024	Schools - Other	\$1.30 / ADA	No Change
Industrial - City; Contract User, City Billed & Maintained				
0000-000-442005-610-000-00-65-3201	7/1/2024	Admin Charge / Connection	\$26.83	No Change
0000-000-442005-610-000-00-65-3201	7/1/2024	Capacity (Standby Charges) Flow	\$864.80 /MG/mo	No Change
0000-000-442005-610-000-00-65-3201	7/1/2024	Capacity (Standby Charges) Biological Oxygen Demand (BOD)	\$140.13 /1,000 lbs/mo	No Change
0000-000-442005-610-000-00-65-3201	7/1/2024	Capacity (Standby Charges) Total Suspended Solids (TSS)	\$102.88/1,000 lbs/mo	No Change

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
0000-000-442005-610-000-00-65-3201	7/1/2024	Annual Operations & Maintenance Flow	\$748.52/MG/mo	No Change
0000-000-442005-610-000-00-65-3201	7/1/2024	Annual Operations & Maintenance Biological Oxygen Demand (BOD)	\$52.14 /1,000 lbs/mo	No Change
0000-000-442005-610-000-00-65-3201	7/1/2024	Annual Operations & Maintenance Total Suspended Solids (TSS)	\$83.45/1,000 lbs/mo	No Change

Pretreatment/Source Control Program - Microbiological Analysis

0000-000-470007-610-000-00-65- 601029	7/1/2024	Total Coliform - MTF (MPN/100mL)	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Fecal Coliform - MTF (MPN/100mL)	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Total Coliform & Fecal Coliform (MTF)	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	E. Coli - Colilert - QT (MPN/100mL)	Equal to Actual Cost	No Change

Pretreatment/Source Control Program - General Analysis

0000-000-470007-610-000-00-65- 601029	7/1/2024	pH	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Chloride (Cl), mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Total Suspended Solids (TSS), mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Settle-able Solids, ml/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Total Dissolved Solids (TDS), mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Electrical Conductivity - EC (us/cm)	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Ammonia	Equal to Actual Cost	No Change

Pretreatment/Source Control Program - Metal Analysis

0000-000-470007-610-000-00-65- 601029	7/1/2024	Sample Preparation Aqueous (includes pH)	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Sample Preparation Sludge or Soil	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Arsenic, mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Cadmium, mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Chromium, Total mg/L	Equal to Actual Cost	No Change

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
0000-000-470007-610-000-00-65- 601029	7/1/2024	Copper, mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Iron, mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Lead, mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Mercury, mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Nickel, mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Selenium, mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Silver, mg/L	Equal to Actual Cost	No Change
0000-000-470007-610-000-00-65- 601029	7/1/2024	Zinc, mg/L	Equal to Actual Cost	No Change
Pretreatment Progressive Enforcement				
0000-000-450004-610-000-00-65-000-000	7/1/2024	Pretreatment violations in accordance with SMC Sections 13.08.440, 13.08.450, and 13.08.480 (minimum fine per day)	\$1,000.00	No Change
0000-000-450004-610-000-00-65-000-000	7/1/2024	Pretreatment violation of compliance schedule milestones, or enforcement order by 90 days or more after the schedule date (minimum fine per day)	\$100.00	No Change
0000-000-450004-610-000-00-65-000-000	7/1/2024	Pretreatment failure to provide reports within 30 days from due date (minimum fine per day)	\$100.00	No Change
Monitoring Charges				
0000-000-442020-610-000-00-65-601025	7/1/2024	Fats Oils and Greases Inspection Fee	\$135.00	\$140.00
0000-000-442020-610-000-00-65-601026	7/1/2024	Fats Oils and Greases Re-inspection Fee	\$183.00	\$189.00
0000-000-450004-610-000-00-65-601027	7/1/2024	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$267.00	\$276.00
0000-000-450004-610-000-00-65-601028	7/1/2024	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$665.00	\$688.00
0000-000-470007-610-000-00-65-601045	7/1/2024	Grease Mitigation Fee (1)	Calculated Fee - See Footnotes	No Change

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Wastewater Haulers				
0000-000-442003-610-000-00-65-601033	7/1/2024	Wastewater Haulers Discharging at Regional Wastewater Control Facility (2)	Calculated Fee - See Footnotes	No Change

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

(2) Waste Hauler, Within Service Area - Billings shall be computed at the rate of \$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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Single Family Residential Monthly Service Charge				
0000-000-442001-600-000-00-65	7/1/2024	Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	\$2.58	\$2.67
0000-000-442001-600-000-00-65	7/1/2024	Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	\$3.08	\$3.19
0000-000-442001-600-000-00-65	7/1/2024	1 inch and less meter	\$36.54	\$37.82
0000-000-442001-600-000-00-65	7/1/2024	1 1/2 inch meter	\$73.08	\$75.64
0000-000-442001-600-000-00-65	7/1/2024	2 inch meter	\$116.93	\$121.02
0000-000-442001-600-000-00-65	7/1/2024	3 inch meter	\$219.24	\$226.92
0000-000-442001-600-000-00-65	7/1/2024	4 inch meter	\$365.40	\$378.20
0000-000-442001-600-000-00-65	7/1/2024	6 inch meter	\$730.80	\$756.40
0000-000-442001-600-000-00-65	7/1/2024	8 inch meter	\$1,169.28	\$1,210.24
0000-000-442001-600-000-00-65	7/1/2024	10 inch meter	\$1,680.84	\$1,739.72
0000-000-442001-600-000-00-65	7/1/2024	12 inch meter	\$2,466.45	\$2,552.85
0000-000-442001-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.30	\$0.31
0000-000-442001-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.67	\$0.69
0000-000-442001-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.16	\$1.20
0000-000-442001-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.81	\$1.87
0000-000-442001-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.71	\$2.81
Multi-Family Residential Monthly Service Charge				
0000-000-442002-600-000-00-65	7/1/2024	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.47	\$2.56
0000-000-442002-600-000-00-65	7/1/2024	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.68	\$2.77
0000-000-442002-600-000-00-65	7/1/2024	1 inch and less meter	\$36.54	\$37.82
0000-000-442002-600-000-00-65	7/1/2024	1 1/2 inch meter	\$73.08	\$75.64
0000-000-442002-600-000-00-65	7/1/2024	2 inch meter	\$116.93	\$121.02
0000-000-442002-600-000-00-65	7/1/2024	3 inch meter	\$219.24	\$226.92
0000-000-442002-600-000-00-65	7/1/2024	4 inch meter	\$365.40	\$378.20
0000-000-442002-600-000-00-65	7/1/2024	6 inch meter	\$730.80	\$756.40
0000-000-442002-600-000-00-65	7/1/2024	8 inch meter	\$1,169.28	\$1,210.24
0000-000-442002-600-000-00-65	7/1/2024	10 inch meter	\$1,680.84	\$1,739.72
0000-000-442002-600-000-00-65	7/1/2024	12 inch meter	\$2,466.45	\$2,552.85

Municipal Utilities Department

Water

(209) 937-8706

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
0000-000-442002-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.29	\$0.30
0000-000-442002-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.64	\$0.66
0000-000-442002-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.10	\$1.14
0000-000-442002-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.72	\$1.78
0000-000-442002-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.56	\$2.65

Non Residential Monthly Service Charge

Varies by Fee User	7/1/2024	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.46	\$2.55
Varies by Fee User	7/1/2024	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.85	\$2.96
Varies by Fee User	7/1/2024	1 inch and less meter	\$36.54	\$37.82
Varies by Fee User	7/1/2024	1 1/2 inch meter	\$73.08	\$75.64
Varies by Fee User	7/1/2024	2 inch meter	\$116.93	\$121.02
Varies by Fee User	7/1/2024	3 inch meter	\$219.24	\$226.92
Varies by Fee User	7/1/2024	4 inch meter	\$365.40	\$378.20
Varies by Fee User	7/1/2024	6 inch meter	\$730.80	\$756.40
Varies by Fee User	7/1/2024	8 inch meter	\$1,169.28	\$1,210.24
Varies by Fee User	7/1/2024	10 inch meter	\$1,680.84	\$1,739.72
Varies by Fee User	7/1/2024	12 inch meter	\$2,466.45	\$2,552.85
Varies by Fee User	7/1/2024	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.30	\$0.31
Varies by Fee User	7/1/2024	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.67	\$0.70
Varies by Fee User	7/1/2024	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.15	\$1.19
Varies by Fee User	7/1/2024	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.78	\$1.85
Varies by Fee User	7/1/2024	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.67	\$2.77

Landscape Irrigation Monthly Service Charge

0000-000-442003-600-000-00-65	7/1/2024	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.58	\$2.67
0000-000-442003-600-000-00-65	7/1/2024	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$3.00	\$3.11
0000-000-442003-600-000-00-65	7/1/2024	1 inch and less meter	\$36.54	\$37.82
0000-000-442003-600-000-00-65	7/1/2024	1 1/2 inch meter	\$73.08	\$75.64

Municipal Utilities Department

Water

(209) 937-8706

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
0000-000-442003-600-000-00-65	7/1/2024	2 inch meter	\$116.93	\$121.02
0000-000-442003-600-000-00-65	7/1/2024	3 inch meter	\$219.24	\$226.92
0000-000-442003-600-000-00-65	7/1/2024	4 inch meter	\$365.40	\$378.20
0000-000-442003-600-000-00-65	7/1/2024	6 inch meter	\$730.80	\$756.40
0000-000-442003-600-000-00-65	7/1/2024	8 inch meter	\$1,169.28	\$1,210.24
0000-000-442003-600-000-00-65	7/1/2024	10 inch meter	\$1,680.84	\$1,739.72
0000-000-442003-600-000-00-65	7/1/2024	12 inch meter	\$2,466.45	\$2,552.85
0000-000-442003-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.32	\$0.33
0000-000-442003-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.71	\$0.74
0000-000-442003-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.23	\$1.28
0000-000-442003-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.90	\$1.97
0000-000-442003-600-000-00-65	7/1/2024	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.86	\$2.97
Hydrant Meter Rental				
0000-000-210090-600-000-00-00-601036	7/1/2024	Hydrant Meter Rental Deposit	\$596.00	No Change
0000-000-450017-600-000-00-65-601037	7/1/2024	Monthly Hydrant Meter Rental	\$108.00	No Change
0000-000-450017-600-000-00-65-601064	7/1/2024	Installation - Field Charge	\$63.00	\$68.50
0000-000-442003-600-000-00-65-601032	7/1/2024	Consumption Charge per CCF	\$2.90	No Change
Backflow Device Testing Charges				
0000-000-450017-600-000-00-65-601088	7/1/2024	Perform Test for Backflow Device	\$63.00	\$68.50
0000-000-450017-600-000-00-65-601088	7/1/2024	Progressive Enforcement-Backflow Non-Compliance Fee-1st Citation		\$282.00
0000-000-450017-600-000-00-65-601088	7/1/2024	Progressive Enforcement-Backflow Non-Compliance Fee-2nd Citation		\$451.00
Private Fire Hydrant Service				
0000-000-442026-600-000-00-65-601002	7/1/2024	Hydrant (monthly)	\$6.13	No Change
Charges for Private Fire Protection Service				
0000-000-442026-600-000-00-65-601002	7/1/2024	1 1/2 connection (monthly fee)	\$9.19	No Change
0000-000-442026-600-000-00-65-601002	7/1/2024	2 inch connection (monthly fee)	\$11.23	No Change
0000-000-442026-600-000-00-65-601002	7/1/2024	3 inch connection (monthly fee)	\$17.48	No Change
0000-000-442026-600-000-00-65-601002	7/1/2024	4 inch connection (monthly fee)	\$23.03	No Change
0000-000-442026-600-000-00-65-601002	7/1/2024	6 inch connection (monthly fee)	\$34.68	No Change
0000-000-442026-600-000-00-65-601002	7/1/2024	8 inch connection (monthly fee)	\$43.94	No Change

Municipal Utilities Department

Water

(209) 937-8706

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
0000-000-442026-600-000-00-65-601002	7/1/2024	10 inch connection (monthly fee)	\$57.46	No Change
0000-000-442026-600-000-00-65-601002	7/1/2024	12 inch connection (monthly fee)	\$68.85	No Change
Residential Connections				
0000-000-444001-600-605-00-65-601001	7/1/2024	Single Family	\$2,264.41	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	Multi-Family - First meter	\$2,264.41	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	Each Additional Unit(s) - Multi-Family	\$1,827.01	No Change
Non-Residential Connections				
0000-000-444001-600-605-00-65-601001	7/1/2024	5/8 & 3/4 inch meter	\$2,264.41	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	1 inch meter	\$4,265.68	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	1 1/2 inch meter	\$9,643.78	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	2 inch meter	\$13,633.40	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	3 inch meter	\$28,954.70	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	4 inch meter	\$48,212.63	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	6 inch meter	\$104,818.85	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	8 inch meter	\$156,827.95	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	10 inch meter (1)	Calculated Fee - See Footnotes	No Change
0000-000-444001-600-605-00-65-601001	7/1/2024	12 inch meter (2)	Calculated Fee - See Footnotes	No Change
Delta Water Supply Project (DWSP) Surface Water Supply Fee				
6511-000-444001-600-606-00-65-601009	7/1/2024	3/4 inch meter	\$5,575.28	\$5,642.33
6511-000-444001-600-606-00-65-601009	7/1/2024	1 inch meter	\$9,310.72	\$9,422.69
6511-000-444001-600-606-00-65-601009	7/1/2024	1 1/2 inch meter	\$22,301.12	\$22,569.32
6511-000-444001-600-606-00-65-601009	7/1/2024	2 inch meter	\$29,716.24	\$30,073.62
6511-000-444001-600-606-00-65-601009	7/1/2024	3 inch meter	\$59,488.24	\$60,203.66
6511-000-444001-600-606-00-65-601009	7/1/2024	4 inch meter	\$92,939.92	\$94,057.64
6511-000-444001-600-606-00-65-601009	7/1/2024	6 inch meter	\$185,824.08	\$188,058.86
6511-000-444001-600-606-00-65-601009	7/1/2024	8 inch meter	\$297,329.68	\$300,905.46
6511-000-444001-600-606-00-65-601009	7/1/2024	10 inch meter (3)	Calculated Fee - See Footnotes	No Change
6511-000-444001-600-606-00-65-601009	7/1/2024	12 inch meter (4)	Calculated Fee - See Footnotes	No Change

Municipal Utilities Department

Water

(209) 937-8706

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Engineering Studies required under Senate Bills 221 and 610				
0000-000-210090-600-000-00-00-601066	7/1/2024	Deposit	\$15,000.00	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
0000-000-442008-600-000-00-65-3205	7/1/2024	Field Charge (Regular Dispatch)-per person/per hour	\$95.00	\$103.00
0000-000-442008-600-000-00-65-3205	7/1/2024	Field Charge (Special Dispatch) - per person/per hour	\$142.00	\$154.00
0000-000-442008-600-000-00-65-3205	7/1/2024	Damaged Lock or Device (each)	\$28.00	\$29.00
0000-000-442008-600-000-00-65-3205	7/1/2024	Damage to City Property - cost of staff time and full cost of repairs - per person/per hour	\$63.00	\$68.50
0000-000-442008-600-000-00-65-3205	7/1/2024	Meter Removal - per person/per hour	\$64.00	\$65.50
0000-000-442008-600-000-00-65-3205	7/1/2024	Removal of Unauthorized Connection - per person/per hour	\$64.00	\$65.50
0000-000-442008-600-000-00-65-3205	7/1/2024	Extension/Cancellation of closing	\$63.00	\$68.50
0000-000-442008-600-000-00-65-3205	7/1/2024	Same Day Service Fee	\$63.00	\$68.50
0000-000-450017-600-000-00-65-601020	7/1/2024	Hydrant Water Flow Testing- per person/per hour	\$109.00	\$122.00

Municipal Utilities Department

Water Fees & Regulations

FY 2024-25 Proposed 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, 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

Municipal Utilities Department

Water Fees & Regulations

FY 2024-25 Proposed Fee Schedule

B. APPLICATION FOR SERVICE

APPLICATION 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. 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 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.

Municipal Utilities Department

Water Fees & Regulations

FY 2024-25 Proposed 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.

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.

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) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
6030-000-461003-630-000-00-60-EDV011	7/1/2024	Off-street Parking, Hourly rate (Validations may apply)	\$1.50 - \$3.00	No Change
6030-000-461000-630-000-00-60-EDV015	7/1/2024	Parking Facility Rental - Deposit (Refundable if facility left clean and undamaged)	\$500.00 - \$1,500.00	No Change
General Parking				
6030-000-421005-630-000-00-60-EDV012	7/1/2024	Pay Station, Hourly rate	\$0.50 - \$3.00	No Change
6030-000-461003-630-000-00-60-EDV011	7/1/2024	Weekends/Evenings (after 5 p.m.) Daily	\$5.00 - \$10.00	No Change
6030-000-461003-630-000-00-60-EDV011	7/1/2024	Maximum Daily/Lost Ticket Fee	\$24.00	No Change
6030-000-461003-630-000-00-60-EDV011	7/1/2024	Daily Parking - Designated Locations (Early Bird Rate)	\$12.00	No Change
6030-000-461005-630-000-00-60-EDV013	7/1/2024	Special Event Parking, Daily	\$10.00 - \$25.00	No Change
Permit Parking - Monthly				
6030-000-461004-630-000-00-60-EDV014	7/1/2024	Garage - Monthly	\$30.00 - \$85.00	No Change
6030-000-461004-630-000-00-60-EDV014	7/1/2024	Parking Lot - Monthly	\$20.00 - \$70.00	No Change
6030-000-461004-630-000-00-60-EDV014	7/1/2024	Residential Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00	No Change
Other Fees				
6030-000-461005-630-000-00-60-EDV013	7/1/2024	Event Street Barriers - Activation fee per day, up to eight (8) event barriers.		\$440.00
6030-000-470007-630-000-00-60-EDV007	7/1/2024	Lost Access Card Fee	\$30.00	No Change
6030-000-421005-630-000-00-60-EDV012	7/1/2024	Blocked meter - Fee per day	\$10.00	No Change
6030-000-461000-630-000-00-60-EDV015	7/1/2024	Temporary removal or reinstallation of pay stations or blocking of station	\$1,000.00	No Change
6030-000-461000-630-000-00-60-EDV015	7/1/2024	Parking Facility Rental, Prepaid special events	\$5.00 - \$10.00 per space	No Change

Parking
Parking Bail Schedule
(209) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
6030-407-450021-630-000-00-60-CO	7/1/2024	Trespassing, parking, operation (SMC 9.28.050)	\$140.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	No parking areas (SMC 10.04.580)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Prohibited ad or sign on vehicle (SMC 10.04.590)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Street storage of vehicles (SMC 10.04.600)	\$47.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Parking of vehicle no motive power (SMC 10.04.610)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Disobey-emergency parking signs (SMC 10.04.620)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Signs to be erected (SMC 10.04.650)	\$39.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Occupying disabled person parking (SMC 10.04.690)	\$333.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Parking out of space marking on street (SMC 10.04.740)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Parking not to obstruct traffic (SMC 10.04.750)	\$39.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Parking in alleys (SMC 10.04.760)	\$50.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Keys in unattended vehicle (SMC 10.04.780 A)	\$39.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Angle parking not adjacent to curb (SMC 10.04.790)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Parking in public parks (SMC 10.04.800)	\$57.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Special loading zones (SMC 10.04.900)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Use of hooded meter loading zone (SMC 10.04.970)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Occupying passenger loading zones (SMC 10.04.1000)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Occupying bus zones (SMC 10.04.1020)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Funeral & wedding zones (SMC 10.04.1030)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Restricted parking after posting (SMC 10.04.1040)	\$52.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Official parking areas (SMC 10.04.1050)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	12 & 24 minute parking zones (SMC 10.04.1060)	\$51.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	All night parking in meter zone (SMC 10.04.1070)	\$44.00	No Change

Parking
Parking Bail Schedule
(209) 937-8119

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
6030-407-450021-630-000-00-60-CO	7/1/2024	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Occupying fire lanes (SMC 10.04.1090)	\$78.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Over 3-ton truck parking (SMC 10.08.040)	\$149.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Unattended taxicabs (SMC 5.84.390)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Standing/parking undesignated stand (SMC 5.84.430)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Parking in stand non taxi vehicle (SMC 5.84.470)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Limited parking zones overtime parking (SMC 10.44.080)	\$44.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Removal of marking on tires (SMC 10.44.090)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Limited parking outside meter zone (SMC 10.44.100)	\$44.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Prohibited parking meter violation (SMC 10.44.160)	\$44.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$61.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Overtime parking (SMC 10.48.040)	\$44.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Parallel or diagonal parking (SMC 10.48.050)	\$44.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Parking within parking spaces muni-lots (SMC 10.48.060)	\$66.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Administrative fee - delinquent parking citations less than \$999	35% of Fine	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Administrative fee for dismissing citation with proof of correction (CVC 4000A, 5200, 5204A, 22507.8A and SMC 10.44.160)	\$15.00	No Change
6030-407-450021-630-000-00-60-CO	7/1/2024	Administrative fee for dismissing citation with proof of valid permit (SMC 10.48.030)	\$15.00	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Gun Permit				
3519-317-441007-100-000-20-35-7B	7/1/2024	Livescan fingerprinting	\$26.50	\$27.50
3510-300-423500-100-000-00-35-7A	7/1/2024	City fee - original application for gun permit	\$122.00	\$126.00
3510-300-460004-100-000-00-35-E1	7/1/2024	State fee - original application for gun permit	\$93.00	\$100.00
3510-300-423500-100-000-00-35-7A	7/1/2024	City fee - renewal for gun permit	\$32.50	\$33.50
3510-300-460004-100-000-00-35-E1	7/1/2024	State fee - renewal for gun permit	\$52.00	\$118.00
Crime Free Multi-Housing				
3510-000-441007-100-000-20-35-F2	7/1/2024	Crime Free Multi-Housing Certification	\$48.25	\$50.00

Police Department
Alarm Reduction Program
(209) 937-8615

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Alarm Permits Original				
3517-000-423500-100-000-00-35-J4	7/1/2024	Residential	\$71.50	\$74.00
3517-000-423500-100-000-00-35-J4	7/1/2024	Business/Commercial	\$71.50	\$74.00
Alarm Permit Renewals				
3517-000-423500-100-000-00-35-J5	7/1/2024	Residential	\$31.50	\$32.50
3517-000-423500-100-000-00-35-J5	7/1/2024	Business/Commercial	\$31.50	\$32.50
False Alarm Fees				
3517-000-446013-100-000-20-35-PASF	7/1/2024	Non-responsive call alarm type, each	\$103.75	\$107.25
3517-000-446013-100-000-20-35-PASF1	7/1/2024	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$110.00	\$114.00
3517-000-446013-100-000-20-35-PASF2	7/1/2024	Each false alarm directly activated by an alarm user	\$110.00	\$114.00
3517-000-446013-100-000-20-35-PASF3	7/1/2024	Alarm activation without a permit on file	\$347.00	\$359.00

Police Department

Records

(209) 937-8377

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Document Requests				
3519-318-441006-100-000-20-35-4B	7/1/2024	Copy of report addressed by the Public Records Act	See "City Wide"	See City Wide
3519-318-441006-100-000-20-35-4B	7/1/2024	Copy of report exempt from the Public Records Act	\$13.25	\$13.75
3519-318-441006-100-000-20-35-4B	7/1/2024	Mailing/Handling of documents	See City Wide	No Change
3515-000-446014-100-000-20-35-E7	7/1/2024	Civil/Non-criminal Subpoena Fee	\$15.00	No Change
3510-000-441007-100-000-20-35-F2	7/1/2024	Clearance letter	\$26.50	\$27.50

Police Department

Investigative Permits

(209) 937-8377

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Bingo				
3518-316-423500-100-000-00-35-E2	7/1/2024	Bingo Manager Permit	\$90.00	\$153.00
Dances				
Varies	7/1/2024	Dance Permit	\$142.00	See Recreation fees
Funeral				
3518-316-423500-100-000-00-35-J0	7/1/2024	Funeral Escort Permit	\$57.00	\$153.00
Security Guard				
3518-316-423500-100-000-00-35-J3	7/1/2024	Security Guard Permit	\$90.00	\$153.00
Secondhand Dealer Permits				
3518-316-423500-100-000-00-35-I7	7/1/2024	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$90.00	\$153.00
3518-316-423500-100-000-00-35-I7	7/1/2024	Each additional name on application	\$3.00	No Change
Investigative Fees				
3518-316-423500-100-000-00-35-K5	7/1/2024	Hotel/Motel Permit applicant investigation	\$278.00	\$287.00
3518-316-423500-100-000-00-35-B3	7/1/2024	Card Room Owner or Point Holder Permit	\$278.00	\$287.00
3518-316-423500-100-000-00-35-B3	7/1/2024	Card Room Licensee Permit	\$278.00	\$287.00
3518-316-423500-100-000-00-35-B3	7/1/2024	Card Room Key Manager Permit	\$278.00	\$287.00
3518-316-423500-100-000-00-35-T3	7/1/2024	Card Room Dealer Permit/Renewal Permit	\$122.00	\$287.00
3518-316-423500-100-000-00-35-E5	7/1/2024	Fortune Teller Permit	\$169.00	\$153.00
3518-316-423500-100-000-00-35-F4	7/1/2024	Massage Parlor Permit	\$265.00	\$287.00
3518-316-423500-100-000-00-35-F4	7/1/2024	Massage Technician Permit	\$184.00	\$153.00
3518-316-423500-100-000-00-35-F4	7/1/2024	Escort Service Permit	\$187.00	\$153.00
3518-316-423500-100-000-00-35-F8	7/1/2024	Solicitor Permit	\$107.00	\$153.00
3518-316-423500-100-000-00-35-B2	7/1/2024	Peddler Permit	\$107.00	\$153.00
3518-316-423500-100-000-00-35-F0	7/1/2024	Transient Photographer Permit	\$107.00	\$153.00
Cannabis Operator Cultivation Permits				
3518-316-423500-100-000-00-35-CN	7/1/2024	Non-Compliance Fee	\$1,125.00	\$1,163.00
3518-316-423500-100-000-00-35-CR	7/1/2024	Non-Compliance Reinspection Fee	\$392.00	\$405.00
Tobacco Retail License				
0000-012-415010-100-000-00-00-000-000-TBC01	7/1/2024	Annual Tobacco Retail License Application Fee	\$102.00	\$105.50
3518-316-420015-100-000-00-35-TB	7/1/2024	Annual Investigative Fee	\$234.00	\$287.00
5520-000-445011-220-221-10-55-000-000-521016	7/1/2024	Verification of distance requirements		\$147.00

Police Department
Investigative Permits
(209) 937-8377

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
3518-316-420015-100-000-00-35-TB1	7/1/2024	First violation within any five-year period		\$1,000.00
0000-012-415010-100-000-00-00-000-000-TBC02	7/1/2024	Appeal Fee	\$102.00	\$105.50
3518-316-420015-100-000-00-35-TB2	7/1/2024	Second violation within any five-year period		\$2,000.00
3518-316-420015-100-000-00-35-TB3	7/1/2024	And subsequent violations within any five-year period.		\$3,000.00

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

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Fingerprints				
3519-317-441007-100-000-20-35-7B	7/1/2024	Livescan fingerprinting	\$26.50	\$27.50
3519-317-460004-100-000-00-35-E4	7/1/2024	Submitted to State	\$32.00	No Change
3519-317-460004-100-000-00-35-J7	7/1/2024	Submitted to Federal	\$17.00	No Change
3519-317-441007-100-000-20-35-7B	7/1/2024	ID cards	\$16.75	\$17.25
Digital Image Files				
3510-000-441007-100-000-20-35-F2	7/1/2024	Digital image files to compact disc per request	\$74.75	\$77.25
Firearms Storage				
3519-319-441007-100-000-20-35-FSS	7/1/2024	Safekeeping firearms storage fee (per firearm) - first year	\$71.50	\$74.00
3519-319-441007-100-000-20-35-FSS	7/1/2024	Safekeeping firearms storage fee (per firearm) - each additional year	\$9.25	\$9.50
3519-319-441007-100-000-20-35-FSE	7/1/2024	Evidence firearms storage fee (per firearm) - first year	\$125.00	\$129.00
3519-319-441007-100-000-20-35-FSS	7/1/2024	Evidence firearms storage fee (per firearm) - each additional year	\$15.75	\$16.25

Police Department

Traffic

(209) 937-8377

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Bicycle Licenses				
3515-000-420018-100-000-00-35-J6	7/1/2024	Bicycle license	\$8.00	No Change
3515-000-420018-100-000-00-35-J6	7/1/2024	Bicycle license renewal fee	\$2.00	No Change
DUI Fees				
4020-000-441005-100-000-20-40-FRS003	7/1/2024	Fire response	See Fire Dept. Suppression Misc. Fees	No Change
3515-000-450016-100-000-00-35-S5	7/1/2024	Arrest only	\$295.00	\$305.00
3515-000-450016-100-000-00-35-S6	7/1/2024	DUI accident no injury	\$510.00	\$527.00
3515-000-450016-100-000-00-35-S7	7/1/2024	DUI injury accident	\$752.00	\$778.00
3515-000-450016-100-000-00-35-S8	7/1/2024	DUI fatal accident	\$1,300.00	\$1,344.00
Miscellaneous Traffic Fees				
3515-000-441007-100-000-20-35-R9	7/1/2024	Impounded vehicle, per release	\$241.00	\$249.00
3515-000-441007-100-000-20-35-R9	7/1/2024	Abandoned vehicle abatement	\$20.75	\$21.50
3515-000-441007-100-000-20-35-R9	7/1/2024	Vehicle repossession release	\$15.00	No Change
3515-000-441007-100-000-20-35-R9	7/1/2024	Off-site vehicle ID number verification	\$81.00	\$83.75
3515-000-441007-100-000-20-35-R9	7/1/2024	Off-site citation sign off	\$38.75	\$40.00
3515-000-441007-100-000-20-35-R9	7/1/2024	On-site other agency citation sign-off	\$12.25	\$12.75
Taxi and Tow Fees				
3515-000-423500-100-000-00-35-F5	7/1/2024	Taxicab Driver - Permit/Renewal Permit & application fee	\$79.50	\$82.25
3515-000-423500-100-000-00-35-MU	7/1/2024	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$106.25	\$109.75
3515-000-445012-100-000-20-35-R0	7/1/2024	Taxicab inspection, per inspection	\$112.00	\$116.00
3515-000-441007-100-000-20-35-R9	7/1/2024	Tow truck inspection, per inspection	\$128.00	\$132.00
3515-000-445012-100-000-20-35-R0	7/1/2024	Taxicab re-inspection	\$56.75	\$58.75
3515-000-441007-100-000-20-35-R9	7/1/2024	Tow truck re-inspection	\$62.50	\$64.50
Taxicab stand/parking space permit				
3515-000-423500-100-000-00-35-F5	7/1/2024	Per quarter for each space (SMC 5.84.440)	\$193.00	\$200.00
Traffic Devices				
3519-318-441006-100-000-20-35-4B	7/1/2024	Neighborhood Watch sign	\$21.00	No Change

Police Department**Animal Services****(209) 937-8274****FY 2024-25 Proposed Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
License Neutered or spayed Dog or Cat - City				
3513-303-420010-100-000-00-35-A8	7/1/2024	1 year (per dog or cat)	\$15.00	\$15.50
3513-303-420010-100-000-00-35-A8	7/1/2024	2 year (per dog or cat)	\$22.75	\$23.50
3513-303-420010-100-000-00-35-A8	7/1/2024	3 year (per dog or cat)	\$37.25	\$38.50
License Unaltered Dog or Cat - City				
3513-303-420010-100-000-00-35-A8	7/1/2024	1 year (per dog or cat)	\$150.00	\$155.00
3513-303-420010-100-000-00-35-A8	7/1/2024	2 year (per dog or cat)	\$179.00	\$185.00
3513-303-420010-100-000-00-35-A8	7/1/2024	3 year (per dog or cat)	\$225.00	\$233.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City				
3513-303-420010-100-000-00-35-A8	7/1/2024	1 year (per dog or cat)	\$9.00	\$9.25
3513-303-420010-100-000-00-35-A8	7/1/2024	2 year (per dog or cat)	\$13.75	\$14.25
3513-303-420010-100-000-00-35-A8	7/1/2024	3 year (per dog or cat)	\$17.25	\$17.75
License Unaltered Dog or Cat belonging to a Senior Citizen - City				
3513-303-420010-100-000-00-35-A8	7/1/2024	1 year (per dog or cat)	\$74.75	\$77.25
3513-303-420010-100-000-00-35-A8	7/1/2024	2 year (per dog or cat)	\$89.50	\$92.50
3513-303-420010-100-000-00-35-A8	7/1/2024	3 year (per dog or cat)	\$112.00	\$116.00
Miscellaneous other Animal Permit fees - City				
3513-303-420010-100-000-00-35-A8	7/1/2024	Replacement of lost tag, dog or cat (each tag)	\$12.50	\$13.00
3513-303-420010-100-000-00-35-A8	7/1/2024	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.50	No Change
3513-303-420010-100-000-00-35-A8	7/1/2024	Delinquent registration fee	\$46.00	\$47.50
3513-326-440010-260-000-20-35-ACD3	7/1/2024	Litter Permit	\$144.00	\$149.00
3513-326-442042-260-000-20-35-ACD2	7/1/2024	Microchip for dog or cat (each)	\$5.95	\$6.25
Redemption Fees - Dogs or Cats				
3513-303-442042-100-000-20-35-2C	7/1/2024	First offense	\$47.50	\$49.00
3513-303-442042-100-000-20-35-2C	7/1/2024	Second offense	\$67.00	\$69.25
3513-303-442042-100-000-20-35-2C	7/1/2024	Third and subsequent offense	\$134.00	\$139.00
Penalty for Unaltered Dog/Cat-City				
3513-326-442042-260-000-20-35-ACS3	7/1/2024	First offense	\$150.00	\$155.00
3513-326-442042-260-000-20-35-ACS3	7/1/2024	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter	No Change
State Fines Dog or Cat				
3513-326-442042-260-000-20-35-ACS3	7/1/2024	First offense - State	\$35.00	No Change
3513-326-442042-260-000-20-35-ACS3	7/1/2024	Second offense - State	\$50.00	No Change

Police Department

Animal Services

(209) 937-8274

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
3513-326-442042-260-000-20-35-ACS3	7/1/2024	Third and subsequent offenses - State	\$100.00	No Change
Boarding - Dog or Cat				
3513-303-442042-100-000-20-35-2C	7/1/2024	Dog/cat, per day	\$22.75	\$23.50
3513-303-442042-100-000-20-35-2C	7/1/2024	Dog/cat, per day- requiring medical	\$26.25	\$27.25
3513-303-442042-100-000-20-35-2C	7/1/2024	Dog/cat, per day- quarantine	\$28.75	\$29.75
Vicious Dog Fees - City				
3513-303-420010-100-000-00-35-A8	7/1/2024	Potentially dangerous and vicious dog permit fee	\$186.00	\$192.00
3513-303-450010-100-000-00-35-ACD1	7/1/2024	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$74.75	\$77.25
3513-326-445013-260-000-20-35-ACS2	7/1/2024	Dangerous or vicious dog warning sign, as required by SMC 6.08.160 (per sign)	\$56.75	\$58.75
Spay/Neuter Fee (all animals)				
3513-326-442042-260-000-20-35-3P	7/1/2024	Spay/Neuter a male/female cat/dog (each)	\$80.00	\$83.00
Shelter Animal Vaccinations (per dog/cat)				
3513-326-442042-260-000-20-35-ACS3	7/1/2024	Rabies (dog or cat)	\$12.50	\$13.00
3513-326-442042-260-000-20-35-ACS3	7/1/2024	Bordetella Vx (dogs)	\$13.25	\$13.75
3513-326-442042-260-000-20-35-ACS3	7/1/2024	5-1 Vx (dogs)	\$12.25	\$12.75
3513-326-442042-260-000-20-35-ACS3	7/1/2024	4-1 (cats)	\$12.25	\$12.75
3513-326-442042-260-000-20-35-ACS3	7/1/2024	Deworm (round) (dog or cat)	\$7.75	\$8.00
Owner Surrender Fee				
3513-303-442042-100-000-20-35-85	7/1/2024	Owner Surrender Fee - Dog	\$64.25	\$66.50
3513-303-442042-100-000-20-35-85	7/1/2024	Owner Surrender Fee - Cat	\$51.75	\$53.50
Sale of Dogs/Cats				
3513-303-442043-100-000-20-35-3C	7/1/2024	Dogs (outsourced)	\$21.00	\$22.00
3513-303-442043-100-000-20-35-3C	7/1/2024	Cats (outsourced)	\$21.00	\$22.00
3513-303-442043-100-000-20-35-3C	7/1/2024	City Altered Special Needs Cat	\$66.00	\$68.00
3513-303-442043-100-000-20-35-3C	7/1/2024	City Altered Dog - Housed 30 - 49 Days	\$99.00	\$102.00
3513-303-442043-100-000-20-35-3C	7/1/2024	City Altered Cat - Housed 30 - 49 Days	\$72.00	\$74.00
3513-303-442043-100-000-20-35-3C	7/1/2024	City Altered Dog - Housed more than 50 Days	\$66.00	\$68.00
3513-303-442043-100-000-20-35-3C	7/1/2024	City Altered Cat - Housed more than 50 Days	\$50.00	\$52.00
3513-303-442043-100-000-20-35-3C	7/1/2024	City Altered Healthy Dog (less than 5 years old)	\$131.00	\$135.00
3513-303-442043-100-000-20-35-3C	7/1/2024	City Altered Healthy Cat (less than 5 years old)	\$99.00	\$102.00
3513-303-442043-100-000-20-35-3C	7/1/2024	City Altered Special Needs Dog	\$99.00	\$102.00

Police Department

Animal Services

(209) 937-8274

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Animal Abandonment Fines and Penalties				
3513-303-450010-100-000-00-35-ACD4	7/1/2024	First Violation		\$100.00
3513-303-450010-100-000-00-35-ACD5	7/1/2024	Second or subsequent violation committed within 1 year		\$1,000.00

Police Department**Code Enforcement****(209) 937-8813****FY 2024-25 Proposed Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Hotel/Motel Residential				
3517-000-445020-100-000-20-35-	7/1/2024	Annual Inspection for 6-12 units	\$226.00	\$234.00
3517-000-445020-100-000-20-35-	7/1/2024	Annual Inspection for 13-25 units	\$338.00	\$349.00
3517-000-445020-100-000-20-35-	7/1/2024	Annual Inspection for 26-50 units	\$559.00	\$578.00
3517-000-445020-100-000-20-35-	7/1/2024	Annual Inspection for 51-90 units	\$953.00	\$985.00
3517-000-445020-100-000-20-35-	7/1/2024	Annual Inspection for 91 or more units	\$1,232.00	\$1,274.00
3517-000-445020-100-000-20-35-	7/1/2024	Quarterly Inspection for 6-12 units	\$198.00	\$205.00
3517-000-445020-100-000-20-35-	7/1/2024	Quarterly Inspection for 13-25 units	\$330.00	\$341.00
3517-000-445020-100-000-20-35-	7/1/2024	Quarterly Inspection for 26-50 units	\$463.00	\$479.00
3517-000-445020-100-000-20-35-	7/1/2024	Quarterly Inspection for 51-90 units	\$597.00	\$617.00
3517-000-445020-100-000-20-35-	7/1/2024	Quarterly Inspection for 91 or more units	\$792.00	\$819.00
3517-000-445020-100-000-20-35-	7/1/2024	Residential Hotel/Motel Manager Training, per person	\$115.00	\$119.00
3517-000-445020-100-000-20-35-	7/1/2024	Hotel/Motel Non-Compliance or Callback Inspections	\$342.00	\$354.00
Neighborhood Services				
3517-000-441007-100-000-20-35-	7/1/2024	Graffiti Non-Compliance Callback Inspections	\$255.00	\$264.00
3517-000-441003-100-000-20-35-	7/1/2024	Administrative Hearing fee (appellant must pay the administrative citation with the hearing fee)	\$109.00	\$113.00
3517-000-441007-100-000-20-35-	7/1/2024	Case Processing	\$164.00	\$170.00
3517-000-441007-100-000-20-35-	7/1/2024	Inspection Warrant (search warrant)	\$505.00	\$522.00
3517-000-445012-100-000-20-35-	7/1/2024	Initial Inspection (charged only if a violation is found)	\$234.00	\$242.00
3517-000-445015-100-000-20-35-	7/1/2024	Re-Inspection	\$164.00	\$170.00
3517-000-443001-100-000-20-35-	7/1/2024	Abandoned Vehicle Abatement	\$190.00	\$196.00
3517-000-445025-100-000-20-35-	7/1/2024	Lot clearing (SMC 1.36.040)	Actual Cost	No Change
3517-000-445013-100-000-20-35-	7/1/2024	Securing of buildings (SMC 1.36.040)	Actual Cost	No Change
3517-000-445026-100-000-20-35-	7/1/2024	Demolition of buildings (SMC 1.36.040)	Actual Cost	No Change
3517-000-450005-100-000-20-35-	7/1/2024	Administrative Citation - 1st citation	\$200.00	No Change
3517-000-450005-100-000-20-35-	7/1/2024	Administrative Citation - 2nd citation (or subsequent)	\$500.00	No Change
3517-000-441007-100-000-20-35-	7/1/2024	Abatement Processing (Non-Demolition)	\$842.00	\$871.00
3517-000-441007-100-000-20-35-	7/1/2024	Assessment Processing	\$110.00	\$114.00
3517-000-441007-100-000-20-35-	7/1/2024	Stipulation Agreement	\$485.00	\$501.00
3517-000-441007-100-000-20-35-	7/1/2024	CARE Class Participation	\$14.50	\$15.00
3517-000-441007-100-000-20-35-	7/1/2024	Posting of Notice (per notice)	\$141.00	\$146.00

Police Department**Code Enforcement****(209) 937-8813****FY 2024-25 Proposed Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
3517-000-441007-100-000-20-35-	7/1/2024	Lien Processing		\$173.00
3517-000-441007-100-000-20-35-	7/1/2024	Lien Release Processing and Payoff Demand	\$62.50	\$64.50
3517-000-441007-100-000-20-35-	7/1/2024	Payoff Demand Update	\$15.75	\$16.25
3517-000-441007-100-000-20-35-	7/1/2024	Lot Book Title Guarantee	Actual Cost	No Change
3517-000-441007-100-000-20-35-	7/1/2024	Re-issuance of Recorded Notice	\$88.25	\$91.25
3517-000-441007-100-000-20-35-	7/1/2024	Abatement Processing for Demolition	\$1,585.00	\$1,639.00
3517-000-445030-100-000-20-35-	7/1/2024	Tenant Relocation Processing, per unit	\$3,289.00	\$3,401.00
3517-000-445015-100-000-20-35-	7/1/2024	Re-sale Inspection - first unit or single-family dwelling (SMC 01.24.050)	\$173.00	\$179.00
3517-000-445015-100-000-20-35-	7/1/2024	Re-sale Inspection - additional residential or commercial units (SMC Section 1.24.050)	\$51.75	\$53.50
3517-000-441007-100-000-20-35-	7/1/2024	Shopping Cart Retrieval - per cart	\$33.50	\$34.75
3517-000-441007-100-000-20-35-	7/1/2024	Shopping Cart Storage - per cart, per day	\$3.00	No Change
3517-000-450010-100-000-00-35-	7/1/2024	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	\$60.00
3517-000-443001-100-000-20-35-	7/1/2024	Abandoned Vehicle Inspection	\$321.00	\$332.00
Rental Property Program				
3517-312-445013-100-000-20-35-	7/1/2024	Missed Inspection	\$164.00	\$170.00
3517-312-441007-100-000-20-35-	7/1/2024	Residential Rental Unit Class, per person	\$99.25	\$102.50
3517-312-441007-100-000-20-35-	7/1/2024	Case Processing	\$164.00	\$170.00
3517-312-445012-100-000-20-35-	7/1/2024	Initial Inspection (charged only if a violation is found)	\$234.00	\$242.00
3517-312-441007-100-000-20-35-	7/1/2024	Notice Preparation	\$265.00	\$274.00
3517-312-441007-100-000-20-35-	7/1/2024	Inspection for Condominium	\$216.00	\$223.00
3517-312-441007-100-000-20-35-	7/1/2024	Inspection for 1 unit	\$247.00	\$255.00
3517-312-441007-100-000-20-35-	7/1/2024	Inspection for 2 units	\$361.00	\$373.00
3517-312-441007-100-000-20-35-	7/1/2024	Inspection for 3 units	\$475.00	\$491.00
3517-312-441007-100-000-20-35-	7/1/2024	Inspection for multi-unit	\$247.00	\$255.00
3517-312-441007-100-000-20-35-	7/1/2024	Inspection per unit for multi-unit	\$115.00	\$119.00
3517-312-445024-100-000-20-35-	7/1/2024	Self-Certification Application for 1 to 3 units	\$155.00	\$160.00
3517-312-445024-100-000-20-35-	7/1/2024	Self-Certification Inspection for condominium	\$51.75	\$53.50
3517-312-445024-100-000-20-35-	7/1/2024	Self-Certification Inspection for 1 unit	\$60.50	\$62.50
3517-312-445024-100-000-20-35-	7/1/2024	Self-Certification Inspection for 2 units	\$88.25	\$91.25
3517-312-445024-100-000-20-35-	7/1/2024	Self-Certification Inspection for 3 units	\$116.00	\$120.00
3517-312-445024-100-000-20-35-	7/1/2024	Self-Certification Application for 4+ units	\$247.00	\$255.00

Police Department

Code Enforcement

(209) 937-8813

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
3517-312-445024-100-000-20-35-	7/1/2024	Self-Certification Inspection for multi units - per unit	\$27.75	\$28.75
3517-312-450006-100-000-00-35-	7/1/2024	Self-Certification Penalty for 1 unit	\$122.00	\$126.00
3517-312-450006-100-000-00-35-	7/1/2024	Self-Certification Penalty for 2 units	\$180.00	\$186.00
3517-312-450006-100-000-00-35-	7/1/2024	Self-Certification Penalty for 3 units	\$239.00	\$247.00
3517-312-450006-100-000-00-35-	7/1/2024	Self-Certification Penalty for condominium	\$107.00	\$111.00
3517-312-450006-100-000-00-35-	7/1/2024	Self-Certification Penalty for multi units	\$122.00	\$126.00
3517-312-450006-100-000-00-35-	7/1/2024	Self-Certification Penalty for multi units - per unit	\$58.00	\$60.00

Public Works
Street Crew

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Removal of illegally placed objects or debris in public right of way				
4570-713-470001-240-242-30-45-242003	7/1/2024	Hourly Fee	Actual Cost	No Change
4570-713-470001-240-242-30-45-242003	7/1/2024	Pass-through fee	Actual Cost	No Change

Public Works
Solid Waste

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
0000-000-470001-255-000-00-00-PWCU09	7/1/2024	Administrative Hearing Fee	\$94.00	No Change
0000-000-470001-255-000-00-00-PWCU09	7/1/2024	1st Citation	\$229.00	No Change
0000-000-470001-255-000-00-00-PWCU09	7/1/2024	2nd Citation	\$572.50	No Change
0000-000-470001-255-000-00-00-PWCU09	7/1/2024	3rd Citation (or subsequent)	\$572.50	No Change

Public Works

Engineering

(209) 937-7902

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Commercial Parking and Loading Zone Meter Hoods				
4510-702-470007-240-242-30-45-242001	7/1/2024	Meter Hood Deposit - Refundable (1)	\$12.00	No Change
4510-702-470007-240-242-30-45-242001	7/1/2024	Payment for Use of Meter Hood (2)	\$158.00	No Change
4510-702-470007-240-242-30-45-242001	7/1/2024	Semi-Annually (5% discount for advance payments)	\$304.25	No Change
4510-702-470007-240-242-30-45-242001	7/1/2024	Annually (10% discount for advance payments)	\$592.50	No Change
Commercial Vehicle Permits				
4510-702-470007-240-242-30-45-242001	7/1/2024	First Non-commercial Vehicle Used (per year, commencing July 1)	\$14.25	No Change
4510-702-470007-240-242-30-45-242001	7/1/2024	Second and Subsequent Vehicles Used (per year)	\$7.25	No Change
Erection of Public Service Directional Signs on Streets				
4570-715-470001-240-242-30-45-PWCD03	7/1/2024	Installation Fee (sign to be furnished by others)	\$154.75	No Change
4570-715-470001-240-242-30-45-PWCD03	7/1/2024	Replacement Fee (sign to be furnished by others)	\$77.50	No Change
House Moving Permit				
4510-702-470007-240-242-30-45-242001	7/1/2024	Housing Moving Permit (per day)	\$42.25	No Change
4510-702-470007-240-242-30-45-242001	7/1/2024	Cost of Personnel and Equipment	Actual Cost	No Change
Miscellaneous				
5540-000-444000-310-320-00-55-901017	7/1/2024	Street Name Signs, New Development	\$286.25	No Change
5540-000-444000-310-321-00-55-901018	7/1/2024	Street Light Fee, New Development (per linear foot)	\$34.50	No Change
5540-000-444000-310-320-00-55-901017	7/1/2024	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$434.50	No Change
5540-000-444000-310-320-00-55-901017	7/1/2024	Installation of a New Speed Limit Sign, (per sign) New Development	\$205.75	No Change
Plans and Specs				
4510-714-470007-240-242-30-45-242002	7/1/2024	Capital Improvement Projects (plans and specs)	Actual Cost	No Change
4510-714-470007-240-242-30-45-242002	7/1/2024	Annual Daily Traffic Volume Map	\$13.75	No Change
4510-714-470007-240-242-30-45-242002	7/1/2024	City of Stockton Standard Plans and Specs	Actual Cost	No Change
4510-714-470007-240-242-30-45-242002	7/1/2024	Purchase Order Projects	Actual Cost	No Change
Specific Events Permit				
4510-714-470007-240-242-30-45-242002	7/1/2024	Initial Review and Analysis	\$267.00	No Change
4510-714-470007-240-242-30-45-242002	7/1/2024	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost	No Change
Zone Permit				
4570-713-470001-240-242-30-45-242003	7/1/2024	On-Street Loading, 24-minute parking, etc.	\$228.00	No Change

Public Works

Engineering

(209) 937-7902

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4510-000-470001-240-242-30-45-PWCT02	7/1/2024	Installation	Actual Cost	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
4540-000-470001-100-000-30-45-301001	7/1/2024	Street Tree Replant	Actual Cost	No Change
4540-000-470001-100-000-30-45-301001	7/1/2024	Heritage Tree Replant	Actual Cost	No Change

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

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2024	Vandalism repairs or replacement	Actual Cost	No Change
Varies	7/1/2024	Cost of Reward	\$326.50	No Change
4550-700-470001-100-000-30-45-PWCE01	7/1/2024	Clearing public right-of-way of street or private trees due to accident, vandalism, etc.	Actual Cost	No Change
4550-700-470001-100-000-30-45-PWCE01	7/1/2024	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
0000-000-220040-780-786-00-00-815103	7/1/2024	Office/High Density (per acre of net parcel area)	\$11,902.00	No Change
0000-000-220040-780-786-00-00-815103	7/1/2024	Retail/Medium Density (per acre of net parcel area)	\$11,758.00	No Change
0000-000-220040-780-786-00-00-815103	7/1/2024	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00	No Change
Residential				
0000-000-220040-780-786-00-00-815103	7/1/2024	Single Family Units (per acre of net parcel area)	\$14,352.00	No Change
0000-000-220040-780-786-00-00-815103	7/1/2024	Multiple Family Units (per acre of net parcel area)	\$12,841.00	No Change
0000-000-220040-780-786-00-00-815103	7/1/2024	Guest Rooms (per acre of net parcel area)	\$12,841.00	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
5540-000-444000-310-322-00-55-901009	7/1/2024	Office/High Density (per 1,000 sq. ft.)	\$329.00	No Change
5540-000-444000-310-322-00-55-901009	7/1/2024	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00	No Change
5540-000-444000-310-322-00-55-901009	7/1/2024	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00	No Change
Residential				
5540-000-444000-310-322-00-55-901009	7/1/2024	Single Family Units (per unit)	\$187.00	No Change
5540-000-444000-310-322-00-55-901009	7/1/2024	Multiple Family Units (per unit)	\$127.00	No Change
5540-000-444000-310-322-00-55-901009	7/1/2024	Guest Rooms (per room)	\$120.00	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
5540-000-444000-310-314-00-55-901002	7/1/2024	Office/High Density (per 1,000 sq. ft.)	\$43.75	No Change
5540-000-444000-310-314-00-55-901002	7/1/2024	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50	No Change
5540-000-444000-310-314-00-55-901002	7/1/2024	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50	No Change
Residential - Existing City Limits				
5540-000-444000-310-314-00-55-901002	7/1/2024	Single Family Units (per unit)	\$467.00	No Change
5540-000-444000-310-314-00-55-901002	7/1/2024	Multiple Family Units (per unit)	\$391.00	No Change
5540-000-444000-310-314-00-55-901002	7/1/2024	Guest Rooms (per unit)	\$49.00	No Change
Residential - Greater Downtown Area				
5540-000-444000-310-314-00-55-901002	7/1/2024	Single Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-314-00-55-901002	7/1/2024	Multiple Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-314-00-55-901002	7/1/2024	Guest Rooms (per room)	\$49.00	No Change
Residential - Outside City Limits				
5540-000-444000-310-314-00-55-901002	7/1/2024	Single Family Units (per unit)	\$467.00	No Change
5540-000-444000-310-314-00-55-901002	7/1/2024	Multiple Family Units (per unit)	\$391.00	No Change
5540-000-444000-310-314-00-55-901002	7/1/2024	Guest Rooms (per room)	\$49.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Community Recreation Centers
(209) 937-8270

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
5540-000-444000-310-313-00-55-901003	7/1/2024	Office/High Density (per 1,000 sq. ft.)	\$39.50	No Change
5540-000-444000-310-313-00-55-901003	7/1/2024	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25	No Change
5540-000-444000-310-313-00-55-901003	7/1/2024	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.25	No Change
Residential - Existing City Limits				
5540-000-444000-310-313-00-55-901003	7/1/2024	Single Family Units (per unit)	\$481.00	No Change
5540-000-444000-310-313-00-55-901003	7/1/2024	Multiple Family Units (per unit)	\$405.00	No Change
5540-000-444000-310-313-00-55-901003	7/1/2024	Guest Rooms (per room)	EXEMPT	No Change
Residential - Greater Downtown Area				
5540-000-444000-310-313-00-55-901003	7/1/2024	Single Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-313-00-55-901003	7/1/2024	Multiple Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-313-00-55-901003	7/1/2024	Guest Rooms (per room)	EXEMPT	No Change
Residential - Outside City Limits				
5540-000-444000-310-313-00-55-901003	7/1/2024	Single Family Units (per unit)	\$481.00	No Change
5540-000-444000-310-313-00-55-901003	7/1/2024	Multiple Family Units (per unit)	\$405.00	No Change
5540-000-444000-310-313-00-55-901003	7/1/2024	Guest Rooms (per room)	EXEMPT	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

County Facilities

(209) 937-8270

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
All - Non-Residential				
0000-000-220040-780-786-00-00-815102	7/1/2024	Office/Guest Rm./High Density (per 1,000 sq. ft.)	\$890.00	TBD
0000-000-220040-780-786-00-00-815102	7/1/2024	Retail/Medium Density (per 1,000 sq. ft.)	\$600.00	TBD
0000-000-220040-780-786-00-00-815102	7/1/2024	Warehouse/Low Density (per 1,000 sq. ft.)	\$170.00	TBD
All - Residential				
0000-000-220040-780-786-00-00-815102	7/1/2024	Single Family Units (per unit)	\$3,622.00	TBD
0000-000-220040-780-786-00-00-815102	7/1/2024	Multiple Family Units (per unit)	\$2,685.00	TBD

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
5540-000-444000-310-315-00-55-901004	7/1/2024	Office/High Density (per 1,000 sq. ft.)	\$118.50	No Change
5540-000-444000-310-315-00-55-901004	7/1/2024	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00	No Change
5540-000-444000-310-315-00-55-901004	7/1/2024	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00	No Change
Residential - Existing City Limits				
5540-000-444000-310-315-00-55-901004	7/1/2024	Single Family Units (per unit)	\$781.00	No Change
5540-000-444000-310-315-00-55-901004	7/1/2024	Multiple Family Units (per unit)	\$658.00	No Change
5540-000-444000-310-315-00-55-901004	7/1/2024	Guest Rooms (per room)	\$44.50	No Change
Residential - Greater Downtown Area				
5540-000-444000-310-315-00-55-901004	7/1/2024	Single Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-315-00-55-901004	7/1/2024	Multiple Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-315-00-55-901004	7/1/2024	Guest Rooms (per room)	\$44.50	No Change
Residential - Outside City Limits				
5540-000-444000-310-315-00-55-901004	7/1/2024	Single Family Units (per unit)	\$781.00	No Change
5540-000-444000-310-315-00-55-901004	7/1/2024	Multiple Family Units (per unit)	\$658.00	No Change
5540-000-444000-310-315-00-55-901004	7/1/2024	Guest Rooms (per room)	\$44.50	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Libraries

(209) 937-8270

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
5540-000-444000-310-316-00-55-901005	7/1/2024	Office/High Density (per 1,000 sq. ft.)	\$94.50	No Change
5540-000-444000-310-316-00-55-901005	7/1/2024	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50	No Change
5540-000-444000-310-316-00-55-901005	7/1/2024	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00	No Change
Residential - Existing City Limits				
5540-000-444000-310-316-00-55-901005	7/1/2024	Single Family Units (per unit)	\$902.00	No Change
5540-000-444000-310-316-00-55-901005	7/1/2024	Multiple Family Units (per unit)	\$761.00	No Change
5540-000-444000-310-316-00-55-901005	7/1/2024	Guest Rooms (per room)	\$85.50	No Change
Residential - Greater Downtown Area				
5540-000-444000-310-316-00-55-901005	7/1/2024	Single Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-316-00-55-901005	7/1/2024	Multiple Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-316-00-55-901005	7/1/2024	Guest Rooms (per room)	\$85.50	No Change
Residential - Outside City Limits				
5540-000-444000-310-316-00-55-901005	7/1/2024	Single Family Units (per unit)	\$902.00	No Change
5540-000-444000-310-316-00-55-901005	7/1/2024	Multiple Family Units (per unit)	\$761.00	No Change
5540-000-444000-310-316-00-55-901005	7/1/2024	Guest Rooms (per room)	\$85.50	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

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

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Residential Single-Family				
0000-000-220040-780-786-00-00-815104	7/1/2024	Residential Single-Family, per gross developable acre	\$22,333.00	TBD
Residential Multi-Family				
0000-000-220040-780-786-00-00-815104	7/1/2024	Residential Multi-Family, per gross developable acre	\$21,835.00	TBD
Commercial				
0000-000-220040-780-786-00-00-815104	7/1/2024	Commercial, per gross developable acre	\$22,077.00	TBD
Industrial				
0000-000-220040-780-786-00-00-815104	7/1/2024	Industrial, per gross developable acre	\$17,293.00	TBD

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
5540-000-444000-310-318-00-55-901006	7/1/2024	Office/High Density	EXEMPT	No Change
5540-000-444000-310-318-00-55-901006	7/1/2024	Retail/Medium Density	EXEMPT	No Change
5540-000-444000-310-318-00-55-901006	7/1/2024	Warehouse/Low Density	EXEMPT	No Change
Residential				
5540-000-444000-310-318-00-55-901006	7/1/2024	Single Family Units (per unit)	\$2,798.00	No Change
5540-000-444000-310-318-00-55-901006	7/1/2024	Multiple Family Units (per unit)	\$1,712.00	No Change
5540-000-444000-310-318-00-55-901006	7/1/2024	Guest Rooms (per unit)	EXEMPT	No Change
Residential - Greater Downtown Area				
5540-000-444000-310-318-00-55-901006	7/1/2024	Single Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-318-00-55-901006	7/1/2024	Multiple Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-318-00-55-901006	7/1/2024	Guest Rooms (per unit)	EXEMPT	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
5540-000-444000-310-317-00-55-901007	7/1/2024	Office/High Density (per 1,000 sq. ft.)	\$105.50	No Change
5540-000-444000-310-317-00-55-901007	7/1/2024	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00	No Change
5540-000-444000-310-317-00-55-901007	7/1/2024	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00	No Change
Residential - Existing City Limits				
5540-000-444000-310-317-00-55-901007	7/1/2024	Single Family Units (per unit)	\$591.00	No Change
5540-000-444000-310-317-00-55-901007	7/1/2024	Multiple Family Units (per unit)	\$497.00	No Change
5540-000-444000-310-317-00-55-901007	7/1/2024	Guest Rooms (per room)	\$99.50	No Change
Residential - Greater Downtown Area				
5540-000-444000-310-317-00-55-901007	7/1/2024	Single Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-317-00-55-901007	7/1/2024	Multiple Family Units (per unit)	EXEMPT	No Change
5540-000-444000-310-317-00-55-901007	7/1/2024	Guest Rooms (per room)	\$99.50	No Change
Residential - Outside City Limits				
5540-000-444000-310-317-00-55-901007	7/1/2024	Single Family Units (per unit)	\$591.00	No Change
5540-000-444000-310-317-00-55-901007	7/1/2024	Multiple Family Units (per unit)	\$497.00	No Change
5540-000-444000-310-317-00-55-901007	7/1/2024	Guest Rooms (per room)	\$99.50	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
5540-000-444000-310-324-00-55-901010	7/1/2024	Office/Guest Rooms (per 1,000 sq. ft.)	\$2,220.00	TBD
5540-000-444000-310-324-00-55-901010	7/1/2024	Retail (per 1,000 sq. ft.)	\$1,760.00	TBD
5540-000-444000-310-324-00-55-901010	7/1/2024	Commercial/Industrial (per 1,000 sq. ft.)	\$1,350.00	TBD
5540-000-444000-310-324-00-55-901010	7/1/2024	High Cube Warehouse (per 1,000 sq. ft.)	\$550.00	TBD
Residential				
5540-000-444000-310-324-00-55-901010	7/1/2024	Single Family Units (per unit)	\$4,440.75	TBD
5540-000-444000-310-324-00-55-901010	7/1/2024	Multiple Family Units (per unit)	\$2,664.44	TBD

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
5540-000-444000-310-312-00-55-901008	7/1/2024	Office/High Density, (per 1,000 sq. ft.) (1)	\$2,412.00	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Retail/Medium Density, (per 1,000 sq. ft.) (1)	\$3,177.00	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Warehouse/Low Density, (per 1,000 sq. ft.) (1)	\$931.50	No Change
Residential - Existing City Limits				
5540-000-444000-310-312-00-55-901008	7/1/2024	Single Family Units (per unit) (1)	\$13,226.00	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Multiple Family Units (per unit) (1)	\$9,656.00	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Guest Rooms (per room) (1)	\$5,157.50	No Change
Residential - Greater Downtown Area				
5540-000-444000-310-312-00-55-901008	7/1/2024	Single Family Units (per unit) (1)	EXEMPT	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Multiple Family Units (per unit) (1)	EXEMPT	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Guest Rooms (per room) (1)	\$5,157.50	No Change
Residential - Outside City Limits				
5540-000-444000-310-312-00-55-901008	7/1/2024	Single Family Units (per unit) (1)	\$13,226.00	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Multiple Family Units (per unit) (1)	\$9,656.00	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Guest Rooms (per room) (1)	\$5,157.50	No Change
Multipliers for specific land use categories				
5540-000-444000-310-312-00-55-901008	7/1/2024	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	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Church and Accessory Uses (DUE per 1,000 square feet) (1)	.396	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Elementary School (DUE per 1,000 square feet) (1)	.154	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	Elementary School (DUE per student) (1)	.010	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	High School (DUE per 1,000 square feet) (1)	.462	No Change
5540-000-444000-310-312-00-55-901008	7/1/2024	High School (DUE per student) (1)	.040	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
5540-000-444000-310-319-00-55-901011	7/1/2024	Tree without root barrier, per tree	\$140.00	No Change
5540-000-444000-310-319-00-55-901011	7/1/2024	Tree wells with root barrier, per tree	\$195.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Surface Water

(209) 937-8436

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
0000-000-220040-780-786-00-00-815101	7/1/2024	Office/High density (per sq. ft. floor areas / 0.50)	\$0.471	No Change
0000-000-220040-780-786-00-00-815101	7/1/2024	Retail/Medium density (per sq. ft. floor areas / 0.30)	\$0.283	No Change
0000-000-220040-780-786-00-00-815101	7/1/2024	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.228	No Change
Residential				
0000-000-220040-780-786-00-00-815101	7/1/2024	Single Family Unit (per unit)	\$4,587.00	No Change
0000-000-220040-780-786-00-00-815101	7/1/2024	Multiple Family Units - First Unit	\$4,587.00	No Change
0000-000-220040-780-786-00-00-815101	7/1/2024	Multiple Family Units - Each subsequent unit	\$1,378.00	No Change
0000-000-220040-780-786-00-00-815101	7/1/2024	Guest Rooms (per room)	\$1,076.00	No Change
0000-000-220040-780-786-00-00-815101	7/1/2024	Guest Rooms - Each subsequent guest room (per sq. ft. floor areas / 0.30)	.0283	No Change

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 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2024	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	\$110.00	No Change
Varies	7/1/2024	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00	No Change
Varies	7/1/2024	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00	No Change
Varies	7/1/2024	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50	No Change
Varies	7/1/2024	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00	No Change
Varies	7/1/2024	Hotel per Room Units - 11 Trip Ends per unit	\$122.00	No Change
Varies	7/1/2024	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00	No Change
Varies	7/1/2024	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00	No Change
Varies	7/1/2024	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00	No Change
Varies	7/1/2024	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50	No Change
Varies	7/1/2024	High School per Student Units - 1.2 Trip Ends per unit	\$13.25	No Change
Varies	7/1/2024	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75	No Change
Varies	7/1/2024	University per Student Units - 2.4 Trip Ends per unit	\$26.50	No Change
Varies	7/1/2024	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50	No Change
Varies	7/1/2024	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25	No Change
Varies	7/1/2024	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00	No Change
Varies	7/1/2024	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00	No Change
Varies	7/1/2024	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00	No Change
Varies	7/1/2024	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75	No Change
Varies	7/1/2024	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00	No Change
Varies	7/1/2024	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00	No Change
Varies	7/1/2024	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00	No Change
Varies	7/1/2024	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00	No Change

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2024	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00	No Change
Varies	7/1/2024	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	No Change
Varies	7/1/2024	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00	No Change
Varies	7/1/2024	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00	No Change
Varies	7/1/2024	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00	No Change
Varies	7/1/2024	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00	No Change
Varies	7/1/2024	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	No Change
Varies	7/1/2024	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50	No Change
Varies	7/1/2024	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00	No Change
Varies	7/1/2024	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00	No Change
Varies	7/1/2024	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00	No Change
Varies	7/1/2024	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00	No Change
Varies	7/1/2024	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00	No Change
Varies	7/1/2024	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00	No Change
Varies	7/1/2024	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00	No Change
Varies	7/1/2024	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00	No Change
Varies	7/1/2024	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00	No Change
Varies	7/1/2024	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00	No Change
Varies	7/1/2024	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00	No Change
Varies	7/1/2024	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00	No Change
Varies	7/1/2024	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00	No Change

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2024	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00	No Change
Varies	7/1/2024	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00	No Change
Varies	7/1/2024	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	No Change
Varies	7/1/2024	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00	No Change
Varies	7/1/2024	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00	No Change
Varies	7/1/2024	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00	No Change
Varies	7/1/2024	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00	No Change
Varies	7/1/2024	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50	No Change
Varies	7/1/2024	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00	No Change
Varies	7/1/2024	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00	No Change
Varies	7/1/2024	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00	No Change
Varies	7/1/2024	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00	No Change
Varies	7/1/2024	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00	No Change
Varies	7/1/2024	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00	No Change
Varies	7/1/2024	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00	No Change
Varies	7/1/2024	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00	No Change
Varies	7/1/2024	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00	No Change
Varies	7/1/2024	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	No Change
Varies	7/1/2024	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00	No Change
Varies	7/1/2024	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00	No Change
Varies	7/1/2024	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00	No Change
Varies	7/1/2024	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00	No Change
Varies	7/1/2024	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00	No Change

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2024	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00	No Change
Varies	7/1/2024	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00	No Change
Varies	7/1/2024	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00	No Change
Varies	7/1/2024	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00	No Change
Varies	7/1/2024	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00	No Change
Varies	7/1/2024	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00	No Change
Varies	7/1/2024	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00	No Change
Varies	7/1/2024	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00	No Change
Varies	7/1/2024	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00	No Change
Varies	7/1/2024	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00	No Change
Varies	7/1/2024	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00	No Change
Varies	7/1/2024	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00	No Change
Varies	7/1/2024	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00	No Change
Varies	7/1/2024	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	No Change
Varies	7/1/2024	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50	No Change
Varies	7/1/2024	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Recreation & Leisure

Activities

(209) 937-8206

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Community Centers				
5021-9XX-461001-100-125-50-50-RECC01	7/1/2024	Rental - Gymnasium - Basketball use, per hour, no floor covering	\$45.00	\$46.50
5021-9XX-461001-100-125-50-50-RECC01	7/1/2024	Rental - Gymnasium - per hour, floor covering required	\$99.25	\$102.50
5021-9XX-461001-100-125-50-50-RECC01	7/1/2024	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen, per hour	\$37.25	\$38.50
No Charge	7/1/2024	Rental - 2-hour use of Activity Room, Multi-purpose Room, Social Hall, or Kitchen - Non-profit or community groups	No Charge	No Change
5021-9XX-461001-100-125-50-50-RECC01	7/1/2024	Rental - Jumpers	\$100.50	\$104.00
5021-9XX-461001-100-125-50-50-RECC01	7/1/2024	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	\$23.50
5021-9XX-447007-100-125-50-50-RECC01	7/1/2024	Cancellation Processing Fee - if facility reservation cancelled 30 or fewer days before reservation	\$50.00	No Change
5021-9XX-447007-100-125-50-50-RECC01	7/1/2024	Gymnasium/Fitness Membership, Calendar Month Rate, Age 18 & Over	\$11.50	\$12.00
5021-9XX-447007-100-125-50-50-RECC01	7/1/2024	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$27.75	\$28.75
5021-9XX-447005-100-125-00-50-RECC01	7/1/2024	Recreation class taught by City of Stockton personnel, per person, per hour	\$10.75	\$11.00
5021-9XX-447005-100-125-00-50-RECC01	7/1/2024	Instructional class taught by contracted instructor, per person, per class session	Determined by instructor	No Change
5021-902-461001-100-125-50-50-RECC01	7/1/2024	Community Garden at Stribley Community Center Rental, per plot, per year (January 1 to December 31)	\$50.00	\$51.75
After School Programs & Day Camp				
5021-901-447006-100-125-50-50-RECC01	7/1/2024	After School Program Registration - John Muir Elementary School only	\$40/week; \$150/mo.	No Change
5021-9XX-447007-100-125-50-50-RECC01	7/1/2024	Day Camp Registration - hours, duration, activities, and services vary by location and season	\$20 - \$100	No Change
5021-9XX-447007-100-125-50-50-RECC01	7/1/2024	Late Pick-up Fee - Day Camp and After School, per 15 minute increment	\$15.00	No Change
5021-9XX-447007-100-125-50-50-RECC01	7/1/2024	Late Payment Fee - Day Camp and After School Program	\$25.00	No Change
No Charge	7/1/2024	After School Express Program - ages 5-12 & ages 13-17	No Charge	No Change

Division General Comments (Applicable to all Fees)

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.

Recreation & Leisure

Sports

(209) 937-8206

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Youth Sports Registration				
5022-905-447003-100-125-50-50-RECC01	7/1/2024	Early Childhood Sports Program Fee - Per player, per session	\$5.50	\$5.75
5022-905-447003-100-125-50-50-RECC01	7/1/2024	Youth League (under 18), any sport, per player, per game	\$8.75	\$9.00
5022-905-447003-100-125-50-50-RECC01	7/1/2024	Youth League (under 18), any sport, per team, per game	\$50.75	\$52.50
5022-905-447003-100-125-50-50-RECC01	7/1/2024	Youth Sports Camp (under 18), any sport, per player	\$44.50	\$46.00
5022-905-447003-100-125-50-50-RECC01	7/1/2024	Youth Sports Day Clinic (under 18), any sport, per player	\$8.75	\$9.00
5022-905-447003-100-125-50-50-RECC01	7/1/2024	Youth Leagues - Late Registration Fee	\$15.00	No Change
5022-905-447003-100-125-50-50-RECC01	7/1/2024	Youth Sports Volunteer Coach Discount - Applies to one youth sport registration when parent/guardian coaches same or different team concurrently	25%	No Change
Adult Sports Registration				
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Softball League Fee - Slow Pitch, per team, per game	\$43.25	\$55.75
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Softball League Fee - Fast Pitch, per team, per game	\$49.00	\$61.25
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Adult Sports Individual Team Player Fee - City residents, per sport, per year	\$23.00	\$23.75
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Adult Sports Individual Team Player Fee - Non-City residents, per sport, per year	\$40.00	\$41.25
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Adult Sports Tournament (City Sponsored) - Applies to all sports other than fast pitch softball, per team	\$204.00	\$211.00
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Softball Tournament (City Sponsored) - Fast Pitch, per team	\$228.00	\$236.00
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Basketball League - 3 on 3, per team, per game	\$36.75	\$38.00
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Basketball League - 5 on 5, per team, per game	\$48.00	\$49.75
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Volleyball League - Per team, per game	\$34.00	\$35.00
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Soccer League - Per team, per game	\$50.00	\$51.75
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Free Agent Basketball, Soccer, Softball, and Volleyball Leagues	\$56.00	\$58.00
5022-906-447007-100-125-50-50-RECC01	7/1/2024	Free Agent Adult Recess Sports Leagues	\$23.00	\$23.75
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Late Registration Fee - adult leagues, per league in all sports	\$35.00	No Change
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Early Bird Discount Rate - per team, per sport, per season	\$25.00 Discount	No Change
5022-906-447003-100-125-50-50-RECC01	7/1/2024	Protest fee - refundable if protest upheld	\$25.00	No Change

Recreation & Leisure

Sports

(209) 937-8206

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Esports				
5022-905-447003-100-125-50-50-RECC01	7/1/2024	Teen and Youth League, per player, per season (Electronic Gaming Program)	\$22.25	\$23.00
5022-905-447003-100-125-50-50-RECC01	7/1/2024	Teen and Youth Tournament, per player, per event (Electronic Gaming Program)	\$11.25	\$11.75
5022-906-447007-100-125-50-50-RECC01	7/1/2024	Adult League, per player, per season (Electronic Gaming Program)	\$22.00	\$23.50
5022-906-447007-100-125-50-50-RECC01	7/1/2024	Adult Tournament, per player, per event (Electronic Gaming Program)	\$11.25	\$11.75
Admission & Parking				
5022-907-4610001-100-125-50-50-RECSF1	7/1/2024	Soccer Complex - Parking Fee, per vehicle, per day	\$5.00	No Change
Non-Tournament Field Reservations				
5022-907-461001-100-125-50-50-RECC01	7/1/2024	McNair Soccer Field Rental - Youth practice, per hour, per 1/2 field	\$6.75	\$7.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	McNair Soccer Full Field Rental - Youth, per hour, per field	\$12.50	\$13.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	McNair Soccer Field Rental - Adult use, per hour, per 1/2 field	\$13.25	\$13.75
5022-907-461001-100-125-50-50-RECC01	7/1/2024	McNair Soccer Field Rental - Adult use, per hour, per field	\$25.00	\$25.75
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Neighborhood Park Fields - Youth use, per hour, per field	\$4.50	\$4.75
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Neighborhood Park Fields - Adult use, per hour, per field	\$12.50	\$13.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Softball Complex Field Rental - Youth use, per hour, per field	\$7.00	\$7.25
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Softball Complex Field Rental - Adult use, per hour, per field	\$17.00	\$17.50
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Youth per hour, per 1/2 Field	\$9.00	\$9.25
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Youth per hour, per Full Field	\$17.00	\$17.50
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Adult per hour, per 1/2 Field	\$17.00	\$17.50
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Adult per hour, per Full Field	\$28.00	\$29.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Miscellaneous Use for events other than soccer, lacrosse, or football, per hour	\$58.00	\$60.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Field Use Application Fee	\$35.00	No Change
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Supervision, facility prep, additional maintenance, and/or scoreboard operation, per hour, per person	\$22.25	\$23.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Lights per Hour	\$22.25	\$23.00
Tournament-Field Reservations				
5022-907-461001-100-125-50-50-RECC01	7/1/2024	McNair Soccer Field Rental - Youth Tournament, per hour	\$23.00	\$23.75

Recreation & Leisure

Sports

(209) 937-8206

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
5022-907-461001-100-125-50-50-RECC01	7/1/2024	McNair Soccer Field Rental - Adult Tournament, per hour	\$33.75	\$35.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Softball - Tournament Field Rental 1/2 day, 12 games or fewer	\$556.00	\$575.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Softball - Tournament Field Rental, Full Day, 13 games or more	\$1,113.00	\$1,151.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Softball - Tournament Field Rental, Full day, 12+ hours with lights	\$1,670.00	\$1,727.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Youth per hour, per field for 1/2 Field	\$13.25	\$13.75
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Youth per hour, per field for Full Field	\$22.25	\$23.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Adult per hour, per field for 1/2 Field	\$20.50	\$21.25
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Adult per hour, per field for Full Field	\$34.25	\$35.50
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Supervision - Required, per hour	\$22.25	\$23.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Soccer Complex - Lights, per hour, per field	\$22.25	\$23.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Electronic Scoreboard, per tournament	\$133.00	\$138.00
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Tournament Application Fee	\$100.00	No Change
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Clean-up Fee, per hour	\$102.00	\$105.00
5022-907-461007-100-125-50-50-RECC01	7/1/2024	Food, Non-Alcoholic Beverage, and Merchandise Sales - Flat rate per vendor selling food, non-alcoholic beverages, and/or merchandise, per day	\$50.00	No Change
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Tournament Cancellation Fee - 31 or more days prior to Tournament start date (per tournament, per facility)	\$100.00	No Change
5022-907-461001-100-125-50-50-RECC01	7/1/2024	Tournament Cancellation Fee - 30 or fewer days prior to Tournament start, per tournament, per facility	\$300.00	No Change

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.

Recreation & Leisure

Park Picnic Areas

(209) 937-8206

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Reservable Picnic Areas				
5000-000-461001-100-125-50-50-000-000-	7/1/2024	Oak Park Fenced Picnic Area	\$226.00	No Change
5000-000-461001-100-125-50-50-000-000-	7/1/2024	Picnic Area - Other Parks	\$62.00	No Change

Division General Comments (Applicable to all Fees)

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

Recreation & Leisure

Aquatics

(209) 937-8285

FY 2024-25 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Admission and Lessons				
5025-000-447007-100-125-50-50-000-000-	7/1/2024	Pool Admission Fee - Single Entry		\$3.00
5025-000-447007-100-125-50-50-000-000-	7/1/2024	Swim Lessons - 0-3 years old, per day/lesson		\$7.00
5025-000-447007-100-125-50-50-000-000-	7/1/2024	Swim Lessons - 3+ years old, per day/lesson		\$9.00
5025-000-447007-100-125-50-50-000-000-	7/1/2024	Private Swim Lessons, per day/lesson		\$11.00

Division General Comments (Applicable to all Fees)

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