



S CITY OF STOCKTON
FY 2025-26
FEE SCHEDULE

STOCKTON, CALIFORNIA

FY 2025-26 FEES AND CHARGES

TABLE OF CONTENTS

SECTION 1 - Introduction

Introduction	I - 1
New Fee Summary.....	I - 3
Rate Changes on Existing Fees Summary.....	I - 6
Inactivated Fees Summary.....	I - 15

SECTION 2 - Fees

Administrative Services	F - 1
City Clerk	F - 2
City Wide Service Fees and Rates	F - 3
Community Development Department	
Planning	F - 6
Building Permit Fees	F - 10
Miscellaneous Fees	F - 12
Engineering & Transportation Planning	F - 16
Commercial Fees	F - 18
Residential Fees	F - 19
Master Plan Fees	F - 20
Economic Development Department	
Economic Development.....	F - 21
Stockton Marina.....	F - 22
Buckley Cove Boat Launching Facility	F - 24
Stockton Memorial Civic Auditorium	F - 25
Weber Point Events Center	F - 27
Plazas & Open Spaces	F - 28
Event Permits	F - 29
Pixie Woods	F - 30
Fire Department	
Operational Fire Permits	F - 32
Fire Inspection Permits	F - 42
Plan Checks	F - 44
Miscellaneous Fees	F - 50
Suppression Services	F - 51
Information Technology Department	
Enterprise Applications	F - 52
Library	
Library Services	F - 53
Municipal Utilities Department	
Development Services	F - 55
Administration.....	F - 56
Stormwater.....	F - 57
Wastewater.....	F - 58
Water.....	F - 62
Water Fees & Regulations	F - 67
Parking	
Downtown Parking District	F - 71
Parking Bail Schedule	F - 72
Police Department	
Administration	F - 74

FY 2025-26 FEES AND CHARGES

TABLE OF CONTENTS

Alarm Reduction Program	F - 75
Records	F - 76
Investigative Permits	F - 77
Fingerprints/Photographs/Property Room	F - 79
Traffic	F - 80
Animal Services	F - 81
Code Enforcement	F - 83
Strategic Operations	F - 86
Public Works Department	
Street Crew	F - 87
Solid Waste	F - 89
Engineering	F - 90
Tree Permit	F - 91
Damages	F - 92
Public Facilities Fees	
Agricultural Land Mitigation	F - 93
Air Quality	F - 94
City Office Space	F - 95
Community Recreation Centers	F - 96
County Facilities	F - 97
Fire Stations	F - 98
Libraries	F - 99
Mossdale Tract Regional Flood Protection	F - 100
Parkland	F - 101
Police Station Expansion	F - 102
Regional Transportation Impact Fee	F - 103
Street Improvements	F - 104
Street Trees	F - 105
Surface Water	F - 106
Traffic Signals	F - 107
Recreation & Leisure	
Activities	F - 111
Sports	F - 113
Park Picnic Areas	F - 116
Aquatics	F - 117

FY 2025-26 Adopted 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 2025-26 fee document that includes new, changed, and inactivated fees. New fees are presented for Community Development, Economic Development, Municipal Utilities, Parking, Public Works, and Recreation & Leisure. Fee changes include City Wide, Economic Development, Municipal Utilities, and Parking. Six (6) City departments have inactivated thirty-two (32) existing fees.

Water rates are increasing by 4% based upon the water rate study completed in FY 2020-21, effective July 1, 2025. FY 2025-26 represents year 5 of 5 of the approved water rate study increases.

Wastewater rates are increasing by 4% based upon the wastewater rate study completed in FY 2023-24, effective July 1, 2025. FY 2025-26 represents year 2 of 5 of the approved wastewater rate study increases.

The new and changed fees are listed in Section I along with explanations for each change. All other fees are listed in the following sections. Additionally, a 2.9% 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/feeschedule>



FY 2025-26 New Fees

Community Development Department

Planning

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Subdivision Fees - Tentative Maps		
Each Additional Lot up to 500	Restructure of existing Subdivision Fees; added a new tier to the existing fee structure creating a new fee for lots between 101-500. (calculated by cost of existing fee)	\$38 per lot
501 Lots or more	Restructure of existing Subdivision Fees; added a new tier to the existing fee structure to increase the lot size threshold requiring a deposit to 501 Lots or more and increasing the deposit amount.	\$20,000 deposit; cost for recovery
Tree Removal		
Heritage Oak Replacement	To reference Public Works' Heritage Oak Replant fee.	See Public Works
Street Tree Removal Administrative Fees - Permit to Remove	The Street Tree Permit fee is restructured with separated individual fee items, similar to the Heritage Oak Tree fee. Customers will only pay for the items that apply to their specific permit needs.	\$65.00
Street Tree Inspection	The Street Tree Permit fee is restructured with separated individual fee items, similar to the Heritage Oak Tree fee. Customers will only pay for the items that apply to their specific permit needs.	\$84.00
Street Tree Replacement	To reference Public Works' Street Tree Replant fee.	See Public Works

Division General Notes (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. Additional deposit may be required for costs exceeding the original project deposit amount.

FY 2025-26 New Fees

Economic Development Department

Buckley Cove Boat Launching Facility

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Park Area Day Use - Per Vehicle (Friday-Sunday and Holidays)	Due to the modification of the current single-day use structure and increased operation expense, the new fee will apply to weekends and City-observed holidays.	\$5.00

FY 2025-26 New Fees

Economic Development Department

Stockton Memorial Civic Auditorium

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
	Additional Rates	
Canopy Usage - Set up/Take down fee	Vendor charges the City for a minimum of 2 hours at \$120/hr rate to setup/take down. This fee should be covered by the event promoter as standard event practice.	\$240.00

Division General Notes (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.

FY 2025-26 New Fees

Municipal Utilities Department

Stormwater

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Storm Drain Marker(s)	To pass along actual costs for Storm Drain Marker(s) which are adhered to each storm drain within property owner's boundaries. Storm drains markers read "Drains to Delta, no dumping".	Equal to actual cost

FY 2025-26 New Fees

Parking

Downtown Parking District

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Permit Parking - Monthly		
Part-Time Employee Parking Pass - Monthly (Designated locations)	The fee introduces a discounted monthly parking pass for part-time employees within the Central Parking District, designated for use in four specified parking lots to serve various sectors.	\$30.00 - \$50.00

FY 2025-26 New Fees

Public Works

Waste and Recycling

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
First Notice of Violation of SLCP Regulations	Based on amounts set by the California Code of Regulations to impose penalties for violations per 14 CCR Section 18997.2 and SMC & #167;8.04.360.	\$50.00
Second Notice of Violation of SLCP Regulations	Based on amounts set by the California Code of Regulations to impose penalties for violations per 14 CCR Section 18997.2 and SMC & #167;8.04.360.	\$100.00
Third or Subsequent Violation of SLCP Regulations	Based on amounts set by the California Code of Regulations to impose penalties for violations per 14 CCR Section 18997.2 and SMC & #167;8.04.360.	\$250.00

FY 2025-26 New Fees

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Community Centers		
Membership Card Replacement Fee	For time and materials associated with replacing a lost or damaged Membership Card.	\$2.00

Division General Notes (Applicable to all fees)

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

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.

FY 2025-26 Rate Changes on Existing Fees

City Wide Reprographics

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Print			
Large sizes (over 11 x 14, blueprints, maps, etc.) per page	Actual Labor & Materials Cost	\$14.25	Actual Labor & Materials Cost
Color copy 8.5"x11" per page	Actual Labor & Materials Cost	\$0.50	Actual Labor & Materials Cost
Color copy 11"x17" per page	Actual Labor & Materials Cost	\$1.00	Actual Labor & Materials Cost
Sending Material by Fax	Actual Labor & Materials Cost	Actual Cost	Actual Labor & Materials Cost
Capital Improvement Program Five Year Plan	Actual Labor & Materials Cost	\$55.00	Actual Labor & Materials Cost
City of Stockton Annual Budget	Actual Labor & Materials Cost	\$35.00	Actual Labor & Materials Cost
City of Stockton Annual Comprehensive Financial Report	Actual Labor & Materials Cost	\$29.00	Actual Labor & Materials Cost
Print Mass Produced Documents			
Printed/Bound Documents - Per Page	Actual Labor & Materials Cost	\$0.25	Actual Labor & Materials Cost
Public Record Requests			
Per Page	Actual Labor & Materials Cost	\$0.10	Actual Labor & Materials Cost

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.

FY 2025-26 Rate Changes on Existing Fees

Economic Development Department

Buckley Cove Boat Launching Facility

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Park Area Day Use - Per Vehicle (Monday - Thursday)	The adjustment will modify the current single-day use structure by applying the fee exclusively to weekdays (Monday–Thursday).	\$3.00	\$4.00

FY 2025-26 Rate Changes on Existing Fees

Economic Development Department

Plazas & Open Spaces

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Showmobile Mobile Stage			
Showmobile Rental Fee	New rate based on similar municipal options and ongoing increase in operational expenses.	\$940.00	\$1,500.00
Showmobile Rental Fee - Non-profit & City Co-sponsored uses	New rate based on similar municipal options and ongoing increase in operational expenses.	\$705.00	\$1,125.00

Division General Comments (Applicable to all fees)

Rental of plazas and parks is required when public access is physically or effectively restricted.

Cancellation Fees may apply.

Downtown Plazas consist of Dean DeCarli Waterfront Plaza, Dr. Martin Luther King, Jr. Plaza, Janet Leigh Plaza, Joan Darrah Promenade, and McCleod Lake Plaza & Amphitheater.

Downtown Plaza facility rents do not include electrical hook-up or power.

Refuse receptacles and services may be required, depending on the size and nature of the event.

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

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

FY 2025-26 Rate Changes on Existing Fees

Municipal Utilities Department

Wastewater

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Residential - Contract Users; County District Billing			
Single-Family & Condo	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$52.30	\$54.39
Multi-Family	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$47.25	\$49.14
Apartments	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$41.75	\$43.42
Residential - City; Contract User, City Billed & Maintained			
Single-Family	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$57.36	\$59.65
Multi-Family	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$52.67	\$54.78
Apartments	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$47.57	\$49.47
Commercial/Institutional - City; Contract User, City Billed & Maintained			
Low Strength - Fixed Monthly	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$26.91	\$27.99
Low Strength - Flow/Hundred Cubic Feet (HCF)	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$2.40 / hcf	\$2.50 / hcf
Medium Strength - Fixed Monthly	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$26.91	\$27.99
Medium Strength - Flow/Hundred Cubic Feet (HCF)	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$2.75 / hcf	\$2.86 / hcf
High Strength - Fixed Monthly	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$26.91	\$27.99
High Strength - Flow/Hundred Cubic Feet (HCF)	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$4.42/ hcf	\$4.60/ hcf
Schools - Fixed Monthly	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$26.91	\$27.99
Schools - Other	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$1.29 / ADA	\$1.34 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Low Strength - Fixed Monthly	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$23.63	\$24.58
Low Strength - Flow/Hundred Cubic Feet (HCF)	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$2.40 / hcf	\$2.50 / hcf
Medium Strength - Fixed Monthly	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$23.63	\$24.58
Medium Strength - Flow/Hundred Cubic Feet (HCF)	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$2.75 /hcf	\$2.86 /hcf
High Strength - Fixed Monthly	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$23.63	\$24.58
High Strength - Flow/Hundred Cubic Feet (HCF)	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$4.54 / hcf	\$4.60 / hcf
Schools - Fixed Monthly	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$23.63	\$24.58
Schools - Other	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$1.29/ ADA	\$1.34 / ADA

FY 2025-26 Rate Changes on Existing Fees

Municipal Utilities Department Wastewater

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Industrial - City; Contract User, City Billed & Maintained			
Admin Charge / Connection	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$26.91	\$27.99
Capacity (Standby Charges) Flow	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$945.76 /MG/mo	\$983.59 /MG/mo
Capacity (Standby Charges) Biological Oxygen Demand (BOD)	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$153.25 /1,000 lbs/mo	\$159.38 /1,000 lbs/mo
Capacity (Standby Charges) Total Suspended Solids (TSS)	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$112.51/1,000 lbs/mo	\$117.01/1,000 lbs/mo
Annual Operations & Maintenance Flow	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$818.59/MG/mo	\$851.33/MG/mo
Annual Operations & Maintenance Biological Oxygen Demand (BOD)	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$57.02 /1,000 lbs/mo	\$59.30 /1,000 lbs/mo
Annual Operations & Maintenance Total Suspended Solids (TSS)	Year #2 of 5 Wastewater Rate Study-Reso #2024-11-12-1605	\$91.26/1,000 lbs/mo	\$94.91/1,000 lbs/mo
<u>Division General Comments (Applicable to all fees)</u>			

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

FY 2025-26 Rate Changes on Existing Fees

Municipal Utilities Department Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Single Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2.67	\$2.78
Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$3.19	\$3.32
1 inch and less meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$37.82	\$39.33
1 1/2 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$75.64	\$78.66
2 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$121.02	\$125.86
3 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$226.92	\$235.98
4 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$378.20	\$393.30
6 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$756.40	\$786.60
8 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1,210.24	\$1,258.56
10 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1,739.72	\$1,809.18
12 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2,552.85	\$2,654.78

FY 2025-26 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$0.31	\$0.32
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$0.69	\$0.72
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1.20	\$1.25
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1.87	\$1.95
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2.81	\$2.93
Multi-Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2.56	\$2.66
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2.77	\$2.88
1 inch and less meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$37.82	\$39.33
1 1/2 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$75.64	\$78.66
2 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$121.02	\$125.86
3 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$226.92	\$235.98
4 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$378.20	\$393.30
6 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$756.40	\$786.60
8 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1,210.24	\$1,258.56
10 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1,739.72	\$1,809.18
12 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2,552.85	\$2,654.78
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$0.30	\$0.31
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$0.66	\$0.69
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1.14	\$1.18
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1.78	\$1.85
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2.65	\$2.75
Non Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2.55	\$2.65
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2.96	\$3.07
1 inch and less meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$37.82	\$39.33
1 1/2 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$75.64	\$78.66
2 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$121.02	\$125.86

FY 2025-26 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
3 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$226.92	\$235.98
4 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$378.20	\$393.30
6 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$756.40	\$786.60
8 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1,210.24	\$1,258.56
10 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1,739.72	\$1,809.18
12 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2,552.85	\$2,654.78
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$0.31	\$0.32
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$0.70	\$0.73
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1.19	\$1.24
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1.85	\$1.92
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2.77	\$2.88
Landscape Irrigation Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2.67	\$2.78
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$3.11	\$3.24
1 inch and less meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$37.82	\$39.33
1 1/2 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$75.64	\$78.66
2 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$121.02	\$125.86
3 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$226.92	\$235.98
4 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$378.20	\$393.30
6 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$756.40	\$786.60
8 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1,210.24	\$1,258.56
10 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1,739.72	\$1,809.18
12 inch meter	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2,552.85	\$2,654.78
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$0.33	\$0.34
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$0.74	\$0.77
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1.28	\$1.33

FY 2025-26 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$1.97	\$2.04
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Year #5 of 5 year Water Rate Study-Reso #2021-05-25-1602	\$2.97	\$3.08
Hydrant Meter Rental			
Installation - Field Charge	Recalculated using updated salary and labor time.	\$68.50	\$74.00
Consumption Charge per CCF	Updated per Summer Irrigation Rate	\$2.90	\$3.24
Backflow Device Testing Charges			
Perform Test for Backflow Device	Recalculated using updated salary and labor time.	\$68.50	\$74.00
Delta Water Supply Project (DWSP) Surface Water Supply Fee			
3/4 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$5,642.33	\$5,709.38
1 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$9,422.69	\$9,534.66
1 1/2 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$22,569.32	\$22,837.52
2 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$30,073.62	\$30,431.00
3 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$60,203.66	\$60,919.08
4 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$94,057.64	\$95,175.36
6 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$188,058.86	\$190,293.64
8 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	\$300,905.46	\$304,481.24

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

FY 2025-26 Rate Changes on Existing Fees
Municipal Utilities Department
Water Fees & Regulations

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Field Charge (Regular Dispatch)-per person/per hour	Recalculated using updated salary and labor time	\$103.00	\$111.00
Field Charge (Special Dispatch) - per person/per hour	Recalculated using updated salary and labor time	\$154.00	\$167.00
Damaged Lock or Device (each)	Recalculated using updated salary and labor time	\$29.00	\$30.00
Damage to City Property - cost of staff time and full cost of repairs - per person/per hour	Recalculated using updated salary and labor time	\$68.50	\$74.00
Meter Removal - per person/per hour	Recalculated using updated salary and labor time	\$65.50	\$76.00
Removal of Unauthorized Connection - per person/per hour	Recalculated using updated salary and labor time	\$65.50	\$76.00
Extension/Cancellation of closing	Recalculated using updated salary and labor time	\$68.50	\$74.00
Same Day Service Fee	Recalculated using updated salary and labor time	\$68.50	\$74.00
Hydrant Water Flow Testing- per person/per hour	Recalculated using updated salary and labor time	\$122.00	\$141.00

FY 2025-26 Rate Changes on Existing Fees
Parking
Downtown Parking District

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
	Other Fees		
Blocked meter - Fee per day	Rate adjustment is based on the current hourly rate (\$1.50) and hours of enforcement (9:00AM to 6:00PM), 9 hours.	\$10.00	\$14.00

FY 2025-26 Inactivated Fees

City Wide

Payments and Collections

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	No department is currently using this fee	35% of amount owed
Administrative Fee - Delinquent Payment (greater than \$999.00)	No department is currently using this fee	45% of amount owed

FY 2025-26 Inactivated Fees

Community Development Department

Planning

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Subdivision Fees - Tentative Maps		
101 Lots or more	Reference new tentative maps fees with new lot increments.	\$10,000 deposit; cost for recovery
Tree Removal		
Street Tree Removal Permit	Reference new Street Tree itemized fees.	\$261.00

FY 2025-26 Inactivated Fees

Economic Development Department

Economic Development

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Small Business Micro Loan Program Application	Program is currently inactive.	\$50.00

FY 2025-26 Inactivated Fees

Fire Department

Fire Inspection Permits

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
State Licensed Care Facilities (Form 850) Pre-Inspection (Maximum Fee Amount Permitted Under State Healthy & Safety Code		
State Licensed Care Facilities, Commercial Building Annual (25 People or less)	Division procedural change. Fee is no longer assessed under this section. Instead, fee is now captured under Building Plan Check services	\$827.00
State Licensed Care Facilities, Commercial Building Annual (26 People or more)	Division procedural change. Fee is no longer assessed under this section. Instead, fee is now captured under Building Plan Check services	\$1,102.00

FY 2025-26 Inactivated Fees

Fire Department

Suppression Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Motor Vehicle Incidents		
Level 1 - Hazardous Materials Assessment and Scene Stabilization	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$435.00
Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$495.00
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)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$605.00
Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$1,800.00
Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$2,200.00
Hazardous Material Removal		
Level 1 - Hazardous Materials Mitigation (may be resolved with an engine response, first responder assignment, perimeter establishment, any required evacuations, set-up and command)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$700.00
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)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$2,500.00
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)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$5,900.00
Additional Hazardous Material Team Time (per hour)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$300.00
Pipeline Incidents / Power Line Incidents		
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)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$400.00
Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$1,000.00

FY 2025-26 Inactivated Fees

Fire Department

Suppression Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
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)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	Actual cost of labor & material

Water Incidents

Level 1 - Engine Response (1st responder assignment, perimeter establishment, evacuations, 1st responder set-up/command, scene safety & investigation, including patient contact, hazard control).	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$400.00
Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$800.00
Level 3 - Includes Level 1 and 2 Services (water rescue team and/or hazardous materials team activation, donning breathing apparatus and detection equipment)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	\$2,000.00
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)	No longer in use. Contract with an independent billing contractor had expired. Will also require a new fee study to be conducted.	Actual cost of labor & material

FY 2025-26 Inactivated Fees

Police Department

Traffic

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
DUI Fees		
Fire response	Police Department does not charge this fee, refer to Fire Section	See Fire Dept. Suppression Misc. Fees

FY 2025-26 Inactivated Fees

Police Department

Animal Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Sale of Dogs/Cats		
Dogs (outsourced)	Eliminate additional fees for dog and cat sales, as the shelter should not charge fees based on age or length of stay. These fees are no longer in use.	\$22.00
Cats (outsourced)	Eliminate additional fees for dog and cat sales, as the shelter should not charge fees based on age or length of stay. These fees are no longer in use.	\$22.00
City Altered Special Needs Cat	Eliminate additional fees for dog and cat sales, as the shelter should not charge fees based on age or length of stay. These fees are no longer in use.	\$68.00
City Altered Cat - Housed 30 - 49 Days	Eliminate additional fees for dog and cat sales, as the shelter should not charge fees based on age or length of stay. These fees are no longer in use.	\$74.00
City Altered Dog - Housed more than 50 Days	Eliminate additional fees for dog and cat sales, as the shelter should not charge fees based on age or length of stay. These fees are no longer in use.	\$68.00
City Altered Special Needs Dog	Eliminate additional fees for dog and cat sales, as the shelter should not charge fees based on age or length of stay. These fees are no longer in use.	\$102.00

FY 2025-26 Inactivated Fees

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Cancellation Processing Fee - if facility reservation cancelled 30 or fewer days before reservation	Fee no longer applies due to an update in the cancellation policy.	\$50.00
Community Centers		
Rental - Jumpers	No longer offering this service due to liability concerns.	\$104.00

Administrative Services

Finance Division

(209) 937-8460

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
2060-000-450008-100-000-00-20-FS002	7/1/2025	Service Charge - Return Check/Item	\$25.00
2060-000-450008-100-000-00-20-FS003	7/1/2025	Service Charge - Each Subsequent Returned Check/Item	\$35.00
0000-012-415010-100-000-00-00-FS004	7/1/2025	Application Fee - Annual Motorized Food Wagon Vendor/Operator Permit	\$75.00
0000-012-415010-100-000-00-00-FS005	7/1/2025	Application Fee - Annual Motorized Ice Cream Vendor/Operator Permit	\$75.00
2060-000-441013-100-000-00-20-FS001	7/1/2025	Replacement of Caldwell Village Parking Permits (per permit)	\$10.00
2040-012-441015-100-000-00-20-FS006	7/1/2025	Refund processing fee (Not to exceed \$25.00)	10% of Refund
Cannabis Businesses			
0100-154-420014-100-000-00-01-FS007	7/1/2025	Application for Permit to Operate	\$4,646.00
0100-154-420014-100-000-00-01-FS008	7/1/2025	Amendment to the Application for Permit to Operate	\$262.00
0100-154-420014-100-000-00-01-FS009	7/1/2025	Permit to Operate	\$22,776.00
0100-154-420014-100-000-00-01-FS010	7/1/2025	Permit to Operate - Renewal	\$20,876.00
0100-154-420014-100-000-00-01-FS011	7/1/2025	Application Fee for Employee Work Permit	\$234.00
0100-154-420014-100-000-00-01-FS012	7/1/2025	Application Fee for Employee Work Permit - Renewal	\$234.00
0100-154-420014-100-000-00-01-FS013	7/1/2025	Employee Work Permit Replacement	\$10.00
0100-154-420014-100-000-00-01-FS014	7/1/2025	Late Permit to Operate Renewal Daily Penalty	\$500.00
0100-154-420014-100-000-00-01-FS015	7/1/2025	Appeal Fee - Denial of Operators Permit	\$155.00
0100-154-420014-100-000-00-01-FS016	7/1/2025	Appeal Fee - Denial of Work Permit	\$155.00
0100-154-420014-100-000-00-01-FS017	7/1/2025	Permittee Audit	Actual Cost

Division General Comments (Applicable to all Fees)

Permit and Application fees cover the renewal of pertinent plans or documents, inspections, and other administrative costs associated with the permit issuance and maintenance. Re-inspections resulting from non-compliance or other special circumstances will be considered special inspections and charged at the prevailing hourly rate. For special circumstances, the City Manager or designee may impose an hourly rate for investigative services to assure full cost recovery.

City Clerk

(209) 937-8458

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Duplicating			
1110-000-441000-100-000-00-11-DUP01	7/1/2025	Video or compact disc (Clerk provides video/CD), each	\$5.75
1110-000-441000-100-000-00-11-DUP02	7/1/2025	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See City Wide
1110-000-441000-100-000-00-11-DUP03	7/1/2025	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See City Wide
1110-000-441000-100-000-00-11-DUP04	7/1/2025	Handling/mailling copies of documents	See City Wide
Elections			
1110-152-441002-100-000-00-11-ELC01	7/1/2025	Initiatives/Petitions	\$200.00
1110-152-441002-100-000-00-11-ELC02	7/1/2025	Council Candidate Statement of Qualifications	Varies
Fair Political Practices Commission			
1110-000-441000-100-000-00-11-FPPC01	7/1/2025	Statements of Economic Interest, per page	\$0.10
1110-000-441000-100-000-00-11-FPPC02	7/1/2025	Campaign statements, per page	\$0.10
1110-000-441000-100-000-00-11-FPPC03	7/1/2025	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$11.00
Map			
0000-000-470001-510-511-00-30-MAP01	7/1/2025	Council district, large	\$17.00
0000-000-470001-510-511-00-30-MAP02	7/1/2025	Council district, small	\$9.00
Miscellaneous Fees			
1110-000-441000-100-000-00-11-CCFEE1	7/1/2025	Document certification, per document, plus cost of copies	\$5.75
1110-000-441000-100-000-00-11-CCFEE2	7/1/2025	Research services	See City Wide
1110-000-441009-100-000-00-11-CCFEE3	7/1/2025	Appeal of Planning Commission decision to City Council	\$500.00
1110-000-441000-100-000-00-11-CCFEE4	7/1/2025	Verification of Residency	\$12.75

**City Wide
Labor Charges**

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Damage Billing Labor Rates			
Varies by Department	7/1/2025	Public Works/Operations & Maintenance-Traffic, per hour	\$74.50
Varies by Department	7/1/2025	Public Works/Fleet Services, per hour	\$61.00
Varies by Department	7/1/2025	Parks Services, per hour	\$61.50
Varies by Department	7/1/2025	Fire Hydrant, per hour	\$51.50
Standard Labor Charge			
Varies by Department	7/1/2025	Office Support/Clerical Services, per hour (1)	\$58.50
Varies by Department	7/1/2025	Computer Programming Services, per hour (1)	\$78.25
Varies by Department	7/1/2025	Legal Services (Attorney), per hour (1)	\$122.00
Varies by Department	7/1/2025	Professional Services (Engineering/Managerial), per hour (1)	\$104.00
Varies by Department	7/1/2025	Manual Services (Trades & Maintenance), per hour (1)	\$61.25

Division General Comments (Applicable to all Fees)

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

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

Division Footnotes

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

**City Wide
Reprographics
FY 2025-26 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Electronic			
Varies	7/1/2025	Documents provided on media device	Actual Labor & Materials Cost
Print			
Varies	7/1/2025	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	Actual Labor & Materials Cost
Varies	7/1/2025	Color copy 8.5"x11" per page	Actual Labor & Materials Cost
Varies	7/1/2025	Color copy 11"x17" per page	Actual Labor & Materials Cost
Varies	7/1/2025	Sending Material by Fax	Actual Labor & Materials Cost
Varies	7/1/2025	Capital Improvement Program Five Year Plan	Actual Labor & Materials Cost
Varies	7/1/2025	City of Stockton Annual Budget	Actual Labor & Materials Cost
Varies	7/1/2025	City of Stockton Annual Comprehensive Financial Report	Actual Labor & Materials Cost
Print Mass Produced Documents			
Varies	7/1/2025	Printed/Bound Documents - Per Page	Actual Labor & Materials Cost
Public Record Requests			
Varies	7/1/2025	Per Page	Actual Labor & Materials Cost

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 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2025	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$12.50
Varies	7/1/2025	Advanced deposit for new reports requiring research	\$30.50
Varies	7/1/2025	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$12.50
Varies	7/1/2025	Notary Charge - Acknowledgements, Jurats, and other services, per signature (1)	\$15.00
Varies	7/1/2025	Insurance Processing Fee (does not include cost of insurance) (1)	\$29.75

Division General Comments (Applicable to all Fees)

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

Division Footnotes

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

Community Development Department

Planning

(209) 937-8266

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Subdivision Fees - Tentative Maps			
5520-000-445001-220-221-10-55-521004	7/1/2025	4 lots or Less	\$1,045.00
5520-000-445001-220-221-10-55-521004	7/1/2025	5 to 25 Lots - Base Fee	\$3,135.00
5520-000-445001-220-221-10-55-521004	7/1/2025	26-100 Lots	\$4,702.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Each Additional Lot up to 500	\$38 per lot
0000-000-210090-220-221-00-00-802001	7/1/2025	501 Lots or more	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2025	Vesting Tentative Map	Actual Cost plus 25% Admin
5520-000-445001-220-221-10-55-521004	7/1/2025	Minor Tentative Map Amendment	\$1,045.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Condominium Conversion	\$3,135.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Major Tentative Map Amendment	\$3,135.00
Planned Development Permit			
5520-000-445011-220-221-10-55-521016	7/1/2025	Planned Development Permit	\$3,135.00
Annexations/Reorganizations/Detachments			
0000-000-210090-220-221-00-00-802001	7/1/2025	Annexation under 20 acres with City Service Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2025	Annexation 20-100 acres with City Service Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2025	Annexation over 100 acres with City Service Plan	\$20,000 deposit; cost for recovery
Annexation Sphere of Influence Amendment/Service Reviews			
0000-000-210090-220-221-00-00-802001	7/1/2025	Amendment (with Annexation/City Service Plan)	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2025	Amendment (with Municipal Service Review)	\$20,000 deposit; cost for recovery
Historic Preservation Dist./Landmarks/Certificates/Demolitions			
5520-000-445032-220-221-10-55-521020	7/1/2025	Historic Preservation District Designation Change	\$1,045.00
5520-000-445032-220-221-10-55-521020	7/1/2025	Certificate of Appropriateness	\$261.00
5520-000-445032-220-221-10-55-521020	7/1/2025	Historic Demolition or Relocation Permit Application	\$261.00
5520-000-445032-220-221-10-55-521020	7/1/2025	Historic Landmark or Site Designation Application	\$1,045.00
Administrative Services			
5520-000-470007-220-221-10-55-521014	7/1/2025	Reproduction/Copying of Documents	See City Wide
Zoning Fees			
5520-000-445001-220-221-10-55-521004	7/1/2025	Rezoning and Prezoning	\$5,225.00

Community Development Department

Planning

(209) 937-8266

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5520-000-445001-220-221-10-55-521004	7/1/2025	Zoning Compliance/Confirmation	\$788.00
Zoning Fees Development Agreement (DA Application)			
5520-000-445001-220-221-10-55-521004	7/1/2025	Development Agreement (DA) Application	\$5,225.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Major Amendment to Development Application	\$5,225.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Minor Amendment to Development Application	\$1,045.00
Use Permits			
5520-000-445011-220-221-10-55-521016	7/1/2025	Temporary Activity Permits	\$104.00
5520-000-445011-220-221-10-55-521016	7/1/2025	Minor Amendment of Use Permits (includes time extensions)	\$314.00
5520-000-445011-220-221-10-55-521016	7/1/2025	Commission Use Permit	\$3,135.00
5520-000-445011-220-221-10-55-521016	7/1/2025	Administrative Use Permits	\$1,045.00
Home Occupation Permit			
5520-000-445011-220-221-10-55-521016	7/1/2025	Home Occupation Permit	\$26.00
Land Development Permits, Design Review, Other Development Plans			
5520-000-445001-220-221-20-55-521019	7/1/2025	Billboard Cap and Replace Review	\$1,045.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Design Review	\$1,045.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Design Review-Minor	\$157.00
5520-000-445011-220-221-10-55-521016	7/1/2025	Land Development Permit/Site Plan Review	\$1,045.00
Variance/Waiver Requests, Administrative Interpretations/Determinations			
5520-000-445001-220-221-10-55-521004	7/1/2025	Variance/Commission Waiver	\$3,135.00
5520-000-445001-220-221-20-55-521019	7/1/2025	Appeal of Community Development Director Decision or Administrative Hearing Officer Decision	\$522.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Street Name Change	\$3,135.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Public Convenience and Necessity Letter	\$1,045.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Administrative Determinations/Exceptions/Waivers	\$1,045.00
5520-000-441003-220-221-10-55-521018	7/1/2025	Administrative Hearing Fee	\$98.00
Tree Removal			
5520-000-420017-220-221-10-55-521017	7/1/2025	Heritage Oak Removal Administration Fee - Permit For Removal (1)	\$65.00
5520-000-420017-220-221-10-55-521017	7/1/2025	Heritage Oak Removal Noticing Fee (1)	\$112.00
5520-000-420017-220-221-10-55-521017	7/1/2025	Heritage Oak Removal Independent Arborist Report Fee (1)	\$84.00
5520-000-420017-220-221-10-55-521017	7/1/2025	Heritage Oak Replacement	See Public Works

Community Development Department

Planning

(209) 937-8266

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5520-000-420017-220-221-10-55-521017	7/1/2025	Street Tree Removal Administrative Fees - Permit to Remove	\$65.00
5520-000-420017-220-221-10-55-521017	7/1/2025	Street Tree Inspection	\$84.00
5520-000-420017-220-221-10-55-521017	7/1/2025	Street Tree Replacement	See Public Works
5520-000-420017-220-221-10-55-521017	7/1/2025	Appeal to City Council of Tree Permit Denial	\$378.00
Environmental Assessments			
5520-000-445001-220-221-10-55-521004	7/1/2025	Initial Study/Negative Declaration	\$1,568.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Expanded Initial Study/Negative Declaration	\$3,135.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Addendum to Expanded Initial Study or Expanded Initial Study/Negative Declaration	25% of consultant contract
5520-000-445001-220-221-10-55-521004	7/1/2025	Environmental Impact Report/Mitigated Negative Declaration	25% of consultant contract
Code/Plan Adoption and Amendments			
5520-000-445001-220-221-10-55-521004	7/1/2025	Amendment to the Stockton Municipal Code (Chapter XVI)	\$5,225.00
5520-000-445032-220-221-10-55-521020	7/1/2025	Establishment of Design Review Overlay District and Historical Preservation District	\$5,225.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Amendment to General Plan	\$5,225.00
Precise Road Plan Adoption and Amendments			
5520-000-445001-220-221-10-55-521004	7/1/2025	Adopt Precise Road Plan	\$5,225.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Major Amendment to Precise Road Plan	\$2,612.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Minor Amendment to Precise Road Plan (includes time extensions)	\$1,306.00
Specific Plan Adoption and Amendments			
0000-000-210090-220-221-00-00-802001	7/1/2025	Adopt Specific Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2025	Major Amendment to Specific Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2025	Minor Amendment to Specific Plan (includes time extensions)	\$20,000 deposit; cost for recovery
5520-000-445001-220-221-10-55-521004	7/1/2025	Specific Plan/Master Plan Implementation Surcharge	0.02 of all Building permits within Specific/Master Plan/Planned Development Areas
Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments			
0000-000-210090-220-221-00-00-802001	7/1/2025	Adopt Master Development Plan (MX Zone)	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2025	Major Amendment to Master Plan	\$20,000 deposit; cost for recovery

Community Development Department

Planning

(209) 937-8266

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-210090-220-221-00-00-802001	7/1/2025	Minor Amendment to Master Plan (includes time extensions)	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2025	Specific Plan/Master Plan Consultant Services	\$10,000 deposit; cost for recovery
Special Fees			
5520-000-445008-220-221-10-55-521007	7/1/2025	Community Rating System Admin Fee	0.06 of permit fee
5520-000-445027-220-221-10-55-521002	7/1/2025	General Plan Maintenance and Implementation	0.0015 of Permit valuation
5510-000-445009-220-221-10-55-511004	7/1/2025	Technology Fee - Planning	0.075 on Land Use Applications of permit fee

Division General Comments (Applicable to all Fees)

COST RECOVERY

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

FLAT FEE AND HOURLY RATE FEE ITEMS

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

PROJECT COST ESTIMATES

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

COST RECOVERY FEE ITEMS

Staff charges for Planning discretionary land use entitlement projects include, but are not limited to, the assigned Case Planner, landscape/biological/archaeological consultant charges, and related charges. Additional deposit may be required for costs exceeding the original project deposit amount.

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 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Commercial			
5530-000-420013-220-221-20-55-531002	7/1/2025	Building Permit \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
5530-000-420013-220-221-20-55-531002	7/1/2025	Building Permit \$100,000 to \$3 million project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
5530-000-420013-220-221-20-55-531002	7/1/2025	Building Permit > \$3 million project value	Multiply \$.005133 for each dollar over \$3 million and Add \$20,760
5530-000-445004-220-221-20-55-531001	7/1/2025	Plan Check \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
5530-000-445004-220-221-20-55-531001	7/1/2025	Plan Check \$100,000 to \$3 million project value	Multiply \$.005553 for each dollar over \$100,000 and Add \$866
5530-000-445004-220-221-20-55-531001	7/1/2025	Plan Check > \$3 million project value	Multiply \$.0042 for each dollar over \$3 million and Add \$16,970
Residential			
5530-000-420013-220-221-20-55-531002	7/1/2025	Building Permit \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
5530-000-420013-220-221-20-55-531002	7/1/2025	Building Permit > \$99,999 project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
5530-000-445004-220-221-20-55-531001	7/1/2025	Plan Check \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
5530-000-445004-220-221-20-55-531001	7/1/2025	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 42% of Building Permit fee
Master Plan			
5530-000-445004-220-221-20-55-531001	7/1/2025	Plan Check \$0 to \$99,999 project value	Refer to Master Plan Fees fixed table.
5530-000-445004-220-221-20-55-531001	7/1/2025	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 21% of the Building Permit fee

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Valuation Based Fees			
5530-000-420013-220-221-20-55-531002	7/1/2025	HVAC - Commercial & Residential	\$183.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Residential Minor Remodel	\$314.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Re-Roof	\$183.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Water Heater	\$78.50
5530-000-420013-220-221-20-55-531002	7/1/2025	Solar Photovoltaic - Residential (15 kw or less)	\$314.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Solar Photovoltaic - Residential (above 15 kw)	\$450 + \$15 per kw above 15kw
5530-000-420013-220-221-20-55-531002	7/1/2025	Solar Photovoltaic - Commercial (50 kw or less)	\$1,000.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Solar Photovoltaic - Commercial (50 kw - 250 kw)	\$1000 + \$7 per kw above 50 kw
5530-000-420013-220-221-20-55-531002	7/1/2025	Solar Photovoltaic - Commercial (More than 250 kw)	\$2400 + \$5 per kw above 250 kw
Special Fees			
5520-000-445027-220-221-10-55-521002	7/1/2025	General Plan Maintenance and Implementation	.0015 of Permit Valuation
5510-000-445009-220-221-10-55-511003	7/1/2025	Technology Fee - Building	0.075 of Permit Fee
5530-000-445029-220-221-20-55-531003	7/1/2025	Capital Preservation Fee	.001 of Permit Valuation
5530-000-445008-220-221-20-55-531004	7/1/2025	Community Rating System Admin Fee	0.06 of Permit Fee
5510-000-470001-220-221-10-55-511002	7/1/2025	Refund Processing Fee (1)	See Administrative Services
5530-000-470007-220-221-20-55-531005	7/1/2025	Plan Copy Authorization Processing Fee	\$85.00
5520-000-470007-220-221-10-55-521014	7/1/2025	Commercial Cannabis Lottery Application Fee	\$200.00
Certificate of Occupancy Fees			
5530-000-420013-220-221-20-55-531002	7/1/2025	Temporary Certificate of Occupancy	\$626.00
Demolition			
5530-000-420013-220-221-20-55-531002	7/1/2025	Demolition - Single Family Residence, Garage, Accessory Building	\$311.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Demolition - Multiple Family Residence/Commercial, Garage, Accessory Building	\$311.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Demolition - Swimming Pool, Shed	\$97.25
Fire Damage Initial Inspection			
5530-000-420013-220-221-20-55-531002	7/1/2025	Fire Damage Initial Inspection	\$97.25
Green Building Standards Fee (Pass Through)			
0000-000-220040-780-000-00-00-806102	7/1/2025	Valuation between \$1 - \$25,000	\$1.00
0000-000-220040-780-000-00-00-806102	7/1/2025	Valuation between \$50,001 - \$75,000	\$3.00

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-220040-780-000-00-00-806102	7/1/2025	Valuation between \$75,001 - \$100,000	\$4.00
0000-000-220040-780-000-00-00-806102	7/1/2025	Valuation Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000
Inspection			
5530-000-420013-220-221-20-55-531002	7/1/2025	Additional Hours - per hour	\$104.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Re-Inspection - Per Hour	\$195.00
5530-000-445013-220-221-20-55-531007	7/1/2025	Emergency/After Hours Inspection - minimum 2.75 hours	\$295.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Unpermitted Work	Double Permit Fee
Plan Check			
5530-000-445004-220-221-20-55-531001	7/1/2025	Supplemental Plan Check - Per Hour	\$239.00
5520-000-420013-220-221-10-55-521001	7/1/2025	Public Works Development Services construction permit - residential	\$75.25
5520-000-420013-220-221-10-55-521001	7/1/2025	Public Works Development Services construction permit - residential, Over the Counter	\$35.00
5520-000-420013-220-221-10-55-521001	7/1/2025	Public Works Development Services construction permit - commercial/industrial	\$306.00
5520-000-420013-220-221-10-55-521001	7/1/2025	Public Works Development Services construction permit - commercial/industrial, Over the Counter	\$75.25
5520-000-445005-220-221-10-55-521009	7/1/2025	Public Works Flood Plain Engineering Assistance	\$1,045.00
5520-000-441003-220-221-10-55-521018	7/1/2025	Public Works Flood Plain Administration	\$36.50
Signs			
5530-000-420013-220-221-20-55-531002	7/1/2025	Non-Illuminated (0 to 32 square feet)	\$52.25
5530-000-420013-220-221-20-55-531002	7/1/2025	Non-Illuminated (33 to 56 square feet)	\$157.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Non-Illuminated (57 to 68 square feet)	\$200.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Non-Illuminated (69 to 100 square feet)	\$261.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Non-Illuminated (101 to 150 square feet)	\$314.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Illuminated (0 to 32 square feet)	\$94.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Illuminated (33 to 56 square feet)	\$261.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Illuminated (57 to 68 square feet)	\$314.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Illuminated (69 to 100 square feet)	\$522.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Illuminated (101 to 150 square feet)	\$627.00
Strong Motion Instrument Program Assessment Fee (Pass Through)			
0000-000-220040-780-000-00-00-806101	7/1/2025	Commercial	.00028 of Total Valuation Fee

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-220040-780-000-00-00-806101	7/1/2025	Residential	.00013 of Total Valuation Fee
Soil Remediation/Soil Vapor			
5530-000-420013-220-221-20-55-531002	7/1/2025	Soil Remediation/Soil Vapor	\$651.00
Swimming Pools/Spa			
5530-000-420013-220-221-20-55-531002	7/1/2025	Private Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$261.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Private Swimming Pools/Spa Permit \$1,001 to \$10,000 project value	\$366 Plus .0124 times Valuation \$1,001 to \$10,001
5530-000-420013-220-221-20-55-531002	7/1/2025	Private Swimming Pools/Spa Permit \$10,001 and greater project value	\$575 Plus .0062 times Valuation over \$10,001
5530-000-420013-220-221-20-55-531002	7/1/2025	Public Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$314.00
5530-000-420013-220-221-20-55-531002	7/1/2025	Public Swimming Pools/Spa Permit \$1,001 to \$10,000 project value	\$418 Plus .0124 times Valuation \$1,001 to \$10,000
5530-000-420013-220-221-20-55-531002	7/1/2025	Public Swimming Pools/Spa Permit \$10,001 and greater project value	\$627 Plus .0062 times Valuation over \$10,001

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) 937-8366

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Revocable Permit			
5520-000-445010-220-221-10-55-521008	7/1/2025	General Revocable Permit Fee	\$864.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Gated Access Fee	\$438.00
Transportation Permit (overload, overweight, and escort)			
5520-000-445010-220-221-10-55-521008	7/1/2025	Application Fee for One-Time Permit	\$16.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Application Fee for Annual Permit	\$90.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Hourly Fee (per hour or fraction thereof)	\$62.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Pass-through Fee	Actual Cost
Encroachment (Excavation) Permits			
5520-000-445010-220-221-10-55-521008	7/1/2025	General - Up to 50 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	7/1/2025	General - Beyond 50 lineal feet, per foot	\$2.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Driveway - standard/bridge	\$547.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Driveway -Beyond 25 lineal feet, per foot	\$1.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Sidewalks - Up to 12 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.25
5520-000-445010-220-221-10-55-521008	7/1/2025	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$547.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Additional Fee, per day	\$104.00
5520-000-445010-220-221-10-55-521008	7/1/2025	Street Construction Inspection (% of construction)	3.5%
5520-000-445010-220-221-10-55-521008	7/1/2025	Profiling properties adjacent to levees to establish safe location for pools	\$324.00
5520-000-445010-220-221-10-55-521008	7/1/2025	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
5520-000-445010-220-221-10-55-521008	7/1/2025	Materials Testing Fee - First \$0 to \$99,999 of construction cost	3% of est. construction cost
5520-000-445010-220-221-10-55-521008	7/1/2025	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
5520-000-445010-220-221-10-55-521008	7/1/2025	Materials Testing Fee - In excess of value of construction cost	0.25% of est. construction cost

Community Development Department
Engineering & Transportation Planning
(209) 937-8366

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
City Utility Tap			
5520-000-445010-220-221-10-55-521008	7/1/2025	Permit Inspection	\$90.00
0000-000-442003-610-000-00-65-601012	7/1/2025	Sewer Crews	\$28.00 + \$95 for materials
Subdivision Fees			
5520-000-445002-220-221-10-55-521010	7/1/2025	Lot Line Adjustment	\$1,817.00
5520-000-445002-220-221-10-55-521010	7/1/2025	Lot Merger	\$1,558.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Final Map and Agreement Checking	\$3,685.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Final Parcel Map and Agreement Checking	\$3,337.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Plus per lot fee	\$9.50
5520-000-445001-220-221-10-55-521004	7/1/2025	Certificate of Compliance	\$1,897.00
5520-000-445001-220-221-10-55-521004	7/1/2025	Certificate of Correction	\$1,873.00
5520-601-445001-220-221-10-55-521006	7/1/2025	Establishment of new Area of Benefit	\$8,301.00
5520-601-444099-220-221-10-55-521005	7/1/2025	Area of Benefit Admin (% of total AOB cost)	10%
6518-000-445004-610-000-00-65-601013	7/1/2025	Master Utility Plan Review	\$1,959.00
5520-000-445002-220-221-10-55-521010	7/1/2025	Public Works Application	\$345.00
5520-000-445002-220-221-10-55-521010	7/1/2025	Consultant - Per Assessment District Segregation	\$949.00
5520-000-445002-220-221-10-55-521010	7/1/2025	For the first 5 Assessment District Segregation parcels, per each parcel	\$70.00
5520-000-445002-220-221-10-55-521010	7/1/2025	For the next 20 Assessment District Segregation parcels, per each parcel	\$70.00
5520-000-445002-220-221-10-55-521010	7/1/2025	For each Assessment District Segregation parcel over 25, per each parcel (1)	\$5.25
5520-000-445013-220-221-10-55-521013	7/1/2025	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
5520-000-445013-220-221-10-55-521013	7/1/2025	Pass-through Fee	Actual Cost
5520-000-445002-220-221-10-55-521010	7/1/2025	Deferred Improvement Fee	\$1,068.00
5520-000-445002-220-221-10-55-521010	7/1/2025	County Recording Fee	Actual Cost
5520-000-445004-220-221-10-55-521015	7/1/2025	Plan Checking Fees - First \$0 - \$99,999 of construction cost	\$82.50 + 5.5% of construction cost
5520-000-445004-220-221-10-55-521015	7/1/2025	Plan Check Fee - Value of \$100,000 - \$749,999 of construction cost	\$285 + 3% of construction cost
5520-000-445004-220-221-10-55-521015	7/1/2025	Plan Check Fee - In excess of value of \$750,000 of construction cost	\$293 + 2% of construction cost
0000-000-442025-620-000-00-65-601003	7/1/2025	MUD Stormwater Quality Control Criteria Plan - Plan Checking	\$724.00
5520-000-445004-220-221-10-55-521015	7/1/2025	Parks and Recreation Plan Checking	\$220.00
5520-000-445005-220-221-10-55-521009	7/1/2025	Subdivision Inspection Fees - Public Works	3.5%

Community Development Department
Engineering & Transportation Planning
(209) 937-8366

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5520-000-445005-220-221-10-55-521009	7/1/2025	Materials Testing Fee - First \$0 - \$99,999 of construction cost	3% of est. construction cost
5520-000-445005-220-221-10-55-521009	7/1/2025	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
5520-000-445005-220-221-10-55-521009	7/1/2025	Materials Testing Fee - In excess of value of \$750,000 of construction cost	0.25% of est. construction cost
0000-000-442025-620-000-00-65-601003	7/1/2025	Storm Water Pollution Prevention Inspections	\$335.00
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication			
Varies	7/1/2025	Easement Abandonment Application Fee	\$2,923.00
Varies	7/1/2025	Easement Dedication Application Fee	\$1,968.00
5520-000-441008-220-221-10-55-521012	7/1/2025	Associated expenses incurred by City	Actual Cost
5520-000-441008-220-221-10-55-521012	7/1/2025	GIS Subdivision Mapping Fees - Per Map	\$155.00
5520-000-441008-220-221-10-55-521012	7/1/2025	GIS Subdivision Mapping Fee - Per Lot	\$3.25
5520-000-441008-220-221-10-55-521012	7/1/2025	Lot Line Adjustment/Lot Merger	\$126.00
Miscellaneous Fees			
5520-000-445013-220-221-10-55-521013	7/1/2025	Overtime Inspection - minimum 2.75 hours	\$287.00
5520-000-445013-220-221-10-55-521013	7/1/2025	Additional Overtime Inspection (per hour)	\$104.00
Special Fees			
5510-000-445009-220-221-10-55-511004	7/1/2025	Technology Fee - Engineering	0.075 of permit fee
5520-000-445008-220-221-10-55-521007	7/1/2025	Community Rating System Admin Fee	0.06 of Permit Fee

Division Footnotes

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

Community Development Department

Commercial Fees fixed table

(209) 937-8444

FY 2025-26 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 2025-26 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

FY2025-26 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 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6020-409-441001-230-231-10-60-EDD002	7/1/2025	Commercial Facade Improvement Forgivable Loan Application	\$525.00
6000-000-441014-100-000-10-60-EDD001	7/1/2025	Commercial Lien Forgiveness Program Loan Application	\$200.00

Economic Development Department

Stockton Marina

(209) 937-8119

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Boat Launching and Parking			
6050-417-447002-640-000-00-60-BMAP	7/1/2025	Morelli Boat Launch - Vehicle/Vehicle with trailer, Daily	\$13.00
6050-417-447002-640-000-00-60-BMAP	7/1/2025	Morelli Day Use - Vehicle only (events, holidays)	\$10.00 - \$25.00
6050-417-447002-640-000-00-60-BMAP	7/1/2025	Morelli Overnight	\$10.00 - \$25.00
6050-417-447002-640-000-00-60-BMAP	7/1/2025	Morelli Boat Launch - Vehicle with trailer, Annual Pass	\$180.00
6050-417-447002-640-000-00-60-BMAP	7/1/2025	Morelli Boat Launch - Vehicle with trailer, Annual Pass, Seniors (over 62) and Disabled	\$121.00
6050-417-447002-640-000-00-60-BMAP	7/1/2025	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass	\$220.00
6050-417-447002-640-000-00-60-BMAP	7/1/2025	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass, Seniors (over 62) and Disabled	\$141.00
6050-417-447002-640-000-00-60-BMAP	7/1/2025	Boat Launch - Annual Pass Replacement	\$10.00
Daily Berth Rental			
6050-417-447002-640-000-00-60-EDV016	7/1/2025	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge
6050-417-447002-640-000-00-60-EDV016	7/1/2025	Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary, not to exceed amount shown	\$50.00
6050-417-447002-640-000-00-60-EDV016	7/1/2025	Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary, not to exceed amount shown	\$50.00
6050-417-447002-640-000-00-60-EDV016	7/1/2025	Daily Open Berth Space - Rates may vary, not to exceed amount shown	\$75.00
Facility Rentals			
6050-417-447002-640-000-00-60-BMAP	7/1/2025	Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee, rate varies depending on space usage	\$150.00 - \$5,000.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Rental Deposit	\$500.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Cleaning Fee (up to 2 hours)	\$250.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Extra Marina Staff (based on size of event)	Actual Cost
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Extra Security (based on size of event)	Actual Cost
Monthly Berth Rental			
6050-417-447002-640-000-00-60-EDV016	7/1/2025	50 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$650.00
6050-417-447002-640-000-00-60-EDV016	7/1/2025	60 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$750.00

Economic Development Department

Stockton Marina

(209) 937-8119

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6050-417-447002-640-000-00-60-EDV016	7/1/2025	80 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$950.00
6050-417-447002-640-000-00-60-EDV016	7/1/2025	Side Tie (Per Lineal Foot) - Rate varies based on lease terms, not to exceed amount shown	\$15.00
6050-417-447002-640-000-00-60-EDV016	7/1/2025	Live Aboard Fee	\$150.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Berth Security Deposit	Equal to one month at regular rate
Other Fees			
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Key Access Card	\$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Lost Key / Access Card Fee	\$50.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Application / Credit Check	\$50.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Parking Permit Replacement	\$10.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Late Payment	\$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Returned Check Fee	\$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Lien Collection Fee	\$254.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Utility Charges (Monthly Charge)	Charged at PG&E Rate
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Utility Access Fee (Monthly Charge)	\$10.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Wireless Service Fee (Monthly Charge)	\$35.00 - \$55.00
6050-417-447002-640-000-00-60-EDV008	7/1/2025	Wireless Service Fee (Daily Charge)	Not to exceed \$10.00

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

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6050-000-447002-100-140-00-60-BCM	7/1/2025	Vehicle/Vehicle with trailer - Daily	\$15.00
6050-000-447002-100-140-00-60-BCM	7/1/2025	Vehicle/Vehicle with trailer - Annual	\$200.00
6050-000-447002-100-140-00-60-BCM	7/1/2025	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Daily	\$10.00
6050-000-447002-100-140-00-60-BCM	7/1/2025	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Annual	\$135.00
6050-000-447002-100-140-00-60-BCM	7/1/2025	Overnight Fee - (Monday - Thursday)	\$7.00
6050-000-447002-100-140-00-60-BCM	7/1/2025	Overnight Fee - (Friday - Sunday)	\$8.00
6050-000-447002-100-140-00-60-BCM	7/1/2025	Overnight Fee - Seniors (over 62) and Disabled	\$4.00
6050-000-447002-100-140-00-60-BCM	7/1/2025	Park Area Day Use - Per Vehicle (Monday - Thursday)	\$4.00
6050-000-447002-100-140-00-60-BCM	7/1/2025	Annual Pass Replacement	\$10.00
6050-000-447002-100-140-00-60-BCM	7/1/2025	Park Area Day Use - Per Vehicle (Friday-Sunday and Holidays)	\$5.00
Fishing Tournament			
6050-000-447002-100-140-00-60-BCM	7/1/2025	Annual Fishing Tournament Impact Fee	\$150.00
6050-000-447002-100-140-00-60-BCM	7/1/2025	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$60.00

Economic Development Department

Stockton Memorial Civic Auditorium

(209) 937-8119

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
All Halls			
5023-908-461001-100-000-50-60-000-000-	7/1/2025	All Halls: For Profit Public Event and Private Rentals - 9 a.m. - midnight	\$4,581.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	All Halls: For Non-Profit Public Event - 9 a.m. - midnight	\$3,664.25
5023-908-461001-100-000-50-60-000-000-	7/1/2025	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-	7/1/2025	Peak Days - 9 a.m. - midnight	\$4,218.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,578.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Non-Peak Days - 9 a.m. - midnight	\$3,280.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,108.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Deposit - Cleaning/Damage & unforeseen fees that may arise from the event. Required to reserve a date.	\$1,000.00
Main Auditorium - Non Profit			
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Peak Days - 9 a.m. - midnight	\$3,399.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Peak Periods - 8 hours maximum between 9 a.m. - midnight	\$2,108.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Non-Peak Days - 9 a.m. - midnight	\$2,226.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,523.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Deposit - Cleaning/Damage & unforeseen fees that may arise from the event. Required to reserve a date.	\$1,000.00
Balcony			
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Balcony - 2nd Floor Rental	\$1,000.00
North or South Halls			
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Full period between 9 a.m. - midnight	\$996.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	8 hours maximum between 9 a.m. - midnight	\$644.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Deposit - Facility Rental Cleaning/Damage, unforeseen fees that may arise from the event. Deposit is required to reserve a date.	\$200.00
Kitchen			
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Kitchen - Use of the kitchen based on rental agreement hours	\$180.00

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

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Concessions			
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages - per event.	\$50.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Merchandise - Flat rate, per vendor selling non-food, non-beverage items - per event.	\$50.00
Additional Rates			
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Additional hourly rate, per hour.	\$322.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Canopy Usage - Set up/Take down fee	\$240.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	4 Hour Load In/Load Out – Weekdays only 8 a.m. – 5 p.m. per 4-hour block or fraction thereof	\$400.00
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Janitorial, maintenance, or repair. Per hour, per staff	\$53.75
5023-908-461001-100-000-50-60-000-000-	7/1/2025	Cancellation Processing Fee	\$50.00
Varies	7/1/2025	City Parking Lots	See Parking Section

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 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Weber Point Event Center			
5023-911-461001-100-000-50-60-000-000-	7/1/2025	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	\$3,514.00
5023-911-461001-100-000-50-60-000-000-	7/1/2025	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,979.00
5023-911-461001-100-000-50-60-000-000-	7/1/2025	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates	\$2,578.00
5023-911-461001-100-000-50-60-000-000-	7/1/2025	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,757.00
Rental Deposit			
5023-911-461001-100-000-50-60-000-000-	7/1/2025	Deposit - Cleaning/Damage and unforeseen fees that may arise from the event; Required to reserva a date	\$1,000.00
Additional Fees			
5023-911-461001-100-000-50-60-000-000-	7/1/2025	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,647.00
5023-911-461001-100-000-50-60-000-000-	7/1/2025	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$849.00
5023-911-461001-100-000-50-60-000-000-	7/1/2025	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol, per event.	\$50.00
5023-911-461001-100-000-50-60-000-000-	7/1/2025	Events with Alcohol Sales - Administrative Review	\$157.00

Division General Comments (Applicable to all Fees)

Cancellation Fees may apply.

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

NON-PEAK DAYS - Monday through Friday, excluding City of Stockton recognized holidays.

NON-PROFIT/TAX EXEMPT: To qualify for discounted rates as Non-Profit/Tax Exempt, documentation must be provided at booking to; A) confirm 501(c)3 status, AND B) evidence of either a business 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 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Plazas and Parks			
5023-910-461001-100-000-50-60-000-000-	7/1/2025	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	\$595.00
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Deposit - damage/cleanup - Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.	\$500.00
5023-910-461001-100-000-50-60-000-000-	7/1/2025	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. NON-PROFIT	\$290.00
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Victory Park Rose Garden	\$116.00
Showmobile Mobile Stage			
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Showmobile Rental Fee	\$1,500.00
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Deposit - Required to secure unit and equipment	\$750.00
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Application Fee - Non-refundable	\$55.00
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Additional hour rate, per hour for time outside 8am-10pm	\$53.75
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Tow Service Fee	Actual cost plus 10%
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Generator Rental Fee, per day	\$107.00
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Generator Gas Fee	Actual cost
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Showmobile Rental Fee - Non-profit & City Co-sponsored uses	\$1,125.00
Additional Fees			
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol, per event.	\$50.00
5023-910-461001-100-000-50-60-000-000-	7/1/2025	Events with Alcohol Sales - Administrative Review	\$157.00

Division General Comments (Applicable to all Fees)

Rental of plazas and parks is required when public access is physically or effectively restricted.
Cancellation Fees may apply.
Downtown Plazas consist of Dean DeCarli Waterfront Plaza, Dr. Martin Luther King, Jr. Plaza, Janet Leigh Plaza, Joan Darrah Promenade, and McCleod Lake Plaza & Amphitheater.
Downtown Plaza facility rents do not include electrical hook-up or power.
Refuse receptacles and services may be required, depending on the size and nature of the event.
Facility Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.
A fee will be charged for each returned check item (see Administrative Services section).

Economic Development Department

Event Permits

(209) 937-8119

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Event Permits			
5023-910-470007-100-000-50-60-000-000-	7/1/2025	Special Event Permit Application Fee (Non-refundable) - Applies to all special event applications.	\$55.00
5023-910-470007-100-000-50-60-000-000-	7/1/2025	Filming Application Fee	\$150.00
5023-910-470007-100-000-50-60-000-000-	7/1/2025	Late Fee - Special Event Applications submitted fewer than 45 days in advance of event	\$100.00
5023-910-470007-100-000-50-60-000-000-	7/1/2025	Temporary Cannabis Event Permit	\$1,191.00

Division General Comments (Applicable to all Fees)

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

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

Economic Development Department

Pixie Woods

(209) 937-8119

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Pixie Woods			
No Charge	7/1/2025	ADMISSION, General - Under 2 years of age	No Charge
5023-909-447002-100-000-50-60-000-000-	7/1/2025	Weekday General Admission - 2 years of age and over.	\$5.00
5023-909-447002-100-000-50-60-000-000-	7/1/2025	Weekend (Saturday & Sunday) General Admission - 2 years of age and over.	\$6.00
5023-909-447004-100-000-50-60-000-000-	7/1/2025	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
5023-909-447004-100-000-50-60-000-000-	7/1/2025	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
5023-909-447004-100-000-50-60-000-000-	7/1/2025	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-	7/1/2025	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$7.00
5023-909-447002-100-000-50-60-000-000-	7/1/2025	ADMISSION - School Field Trip, per person. No ride tickets.	\$4.00
5023-909-447002-100-000-50-60-000-000-	7/1/2025	After Hours Special Program Fee, per person, members.	\$5.00
5023-909-447002-100-000-50-60-000-000-	7/1/2025	After Hours Special Program Fee, per person, non-members.	\$10.00
5023-909-461000-100-000-50-60-000-000-	7/1/2025	RIDES, per ride	\$2.00
5023-909-461000-100-000-50-60-000-000-	7/1/2025	RIDES, 3 Ride Package	\$5.00
5023-909-461000-100-000-50-60-000-000-	7/1/2025	RIDES - Unlimited Rides for 1 person	\$9.00
5023-909-461001-100-000-50-60-000-000-	7/1/2025	RENTAL - Birthday Party Room, 1.5 hours total	\$100.00
5023-909-461001-100-000-50-60-000-000-	7/1/2025	Private Rental - Entire park, 2.5 hours, outside normal operating hours	\$420.00

Economic Development Department

Pixie Woods

(209) 937-8119

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5023-909-461001-100-000-50-60-000-000-	7/1/2025	Deposit - Cleaning/Damage and/or unforeseen fees that may arise from the event; Required to reserve a date	\$150.00
5023-909-447004-100-000-50-60-000-000-	7/1/2025	Cancellation fee - If canceled with less than 20 days notice	\$50 Party \$100 Private

Division General Comments (Applicable to all Fees)

Facility Rental contracts require a deposit at time of application.

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 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Annual Operational Fire Permits			
4050-201-424002-220-225-20-40-APS1	7/1/2025	Aerosol Products - Small (0 - 2,500 lbs)	\$549.00
4050-201-424002-220-225-20-40-APM2	7/1/2025	Aerosol Products - Medium (2,501 - 12,000 lbs.)	\$732.00
4050-201-424002-220-225-20-40-APL3	7/1/2025	Aerosol Products - Large (Over 12,000 lbs.)	\$823.00
4050-201-424002-220-225-20-40-ABS1	7/1/2025	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Seasonal	\$823.00
4050-201-424002-220-225-20-40-AFR1	7/1/2025	Aviation Facilities - Aircraft Refueling: operate aircraft refueling vehicles	\$823.00
4050-201-424002-220-225-20-40-AFS2	7/1/2025	Aviation Facilities - Aircraft Repair/Service (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	\$732.00
4050-201-424002-220-225-20-40-AFH3	7/1/2025	Aviation Facilities - Helistops	\$458.00
4050-201-424002-220-225-20-40-AFH4	7/1/2025	Aviation Facilities - Rooftop Heliports	\$458.00
4050-201-424002-220-225-20-40-BES1	7/1/2025	Battery and Energy Storage Systems (capacity more than 100 gallons)	\$458.00
4050-201-424002-220-225-20-40-CC1	7/1/2025	Cannabis Cultivation 0 - 15,000 sq. ft.	\$782.00
4050-201-424002-220-225-20-40-CC3	7/1/2025	Cannabis Cultivation 15,001 - 30,000 sq. ft.	\$919.00
4050-201-424002-220-225-20-40-CC4	7/1/2025	Cannabis Cultivation 30,001 - 45,000 sq. ft.	\$1,057.00
4050-201-424002-220-225-20-40-CC5	7/1/2025	Cannabis Cultivation 45,001 - 60,000 sq. ft.	\$1,194.00
4050-201-424002-220-225-20-40-CC6	7/1/2025	Cannabis Cultivation 60,001 - 75,000 sq. ft.	\$1,332.00
4050-201-424002-220-225-20-40-CC7	7/1/2025	Cannabis Cultivation 75,001 - 90,000 sq. ft.	\$1,468.00
4050-201-424002-220-225-20-40-CC8	7/1/2025	Cannabis Cultivation Over 90,000 sq. ft.	\$1,605.00
4050-201-424002-220-225-20-40-CG1	7/1/2025	Cannabis General Operational Permits (Includes testing, retail, distribution, manufacturing (Non-volatile))	\$782.00
4050-201-424002-220-225-20-40-CVM1	7/1/2025	Cannabis Volatile Manufacturing	\$2,319.00
4050-201-424002-220-225-20-40-CO2	7/1/2025	Carbon Dioxide Systems for Beverage Dispensing (100 lbs. or more)	\$458.00
4050-201-424002-220-225-20-40-CNF1	7/1/2025	Cellulose Nitrate Film (in Group A occupancy)	\$458.00
4050-201-424002-220-225-20-40-CDP1	7/1/2025	Combustible Dust-Producing Operations	\$732.00
4050-201-424002-220-225-20-40-CFH1	7/1/2025	Combustible Fiber Storage/Handling in excess of 100 cu. ft.	\$732.00
4050-201-424002-220-225-20-40-CGH1	7/1/2025	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Chapter 1, Table 105.6.8.	\$732.00
4050-201-424002-220-225-20-40-CGL2	7/1/2025	Compressed Gases Storage/Handling, etc.	\$915.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-CFS1	7/1/2025	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))	\$732.00
4050-201-424002-220-225-20-40-CFL2	7/1/2025	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))	\$915.00
4050-201-424002-220-225-20-40-CWS1	7/1/2025	Cutting & Welding w/Flammable Gas - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1 (1))	\$732.00
4050-201-424002-220-225-20-40-CWL2	7/1/2025	Cutting & Welding w/Flammable Gas - LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1 (1))	\$915.00
4050-201-424002-220-225-20-40-DCP1	7/1/2025	Dry Cleaning Plants (as described in CFC, Chapter 21) Type I, II, III-A, III-B	\$458.00
4050-201-424002-220-225-20-40-DCP2	7/1/2025	Dry Cleaning Plants (as described in CFC, Chapter 21) Type IV, V	\$640.00
4050-201-424002-220-225-20-40-EF1	7/1/2025	Electric Fence	\$228.00
4050-201-424002-220-225-20-40-EXP1	7/1/2025	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling/sale	\$458.00
4050-201-424002-220-225-20-40-FHV1	7/1/2025	Fire Hydrant and Valves	\$366.00
4050-201-424002-220-225-20-40-PFH1	7/1/2025	Private Fire Hydrant System Inspections - 1-5 Hydrants	\$183.00
4050-201-424002-220-225-20-40-PFH2	7/1/2025	Private Fire Hydrant System Inspections - 6-10 Hydrants	\$511.00
4050-201-424002-220-225-20-40-PFH3	7/1/2025	Private Fire Hydrant System Inspections - 11-15 Hydrants	\$567.00
4050-201-424002-220-225-20-40-PFH4	7/1/2025	Private Fire Hydrant System Inspections - 16-20 Hydrants	\$622.00
4050-201-424002-220-225-20-40-PFH5	7/1/2025	Private Fire Hydrant System Inspections - 21-25 hydrants	\$677.00
4050-201-424002-220-225-20-40-PFH6	7/1/2025	Private Fire Hydrant System Inspections - Over 25 hydrants	\$732.00
4050-201-424002-220-225-20-40-FCP1	7/1/2025	Flammable Combustible Liquids - To use or operate a pipeline for transportation of flammable/combustible liquids within facilities (1)	\$823.00
4050-201-424002-220-225-20-40-FC21	7/1/2025	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)	\$549.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-FC22	7/1/2025	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)	\$823.00
4050-201-424002-220-225-20-40-FC23	7/1/2025	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)	\$1,005.00
4050-201-424002-220-225-20-40-FC24	7/1/2025	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)	\$1,188.00
4050-201-424002-220-225-20-40-FC25	7/1/2025	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)	\$1,372.00
4050-201-424002-220-225-20-40-FC26	7/1/2025	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)	\$549.00
4050-201-424002-220-225-20-40-FC27	7/1/2025	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)	\$823.00
4050-201-424002-220-225-20-40-FC28	7/1/2025	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)	\$1,005.00
4050-201-424002-220-225-20-40-FC29	7/1/2025	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)	\$1,188.00
4050-201-424002-220-225-20-40-FC30	7/1/2025	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)	\$1,372.00
4050-201-424002-220-225-20-40-FCT1	7/1/2025	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)	\$549.00
4050-201-424002-220-225-20-40-FCT2	7/1/2025	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)	\$823.00
4050-201-424002-220-225-20-40-FCT3	7/1/2025	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)	\$1,005.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-FCT4	7/1/2025	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)	\$1,188.00
4050-201-424002-220-225-20-40-FCT5	7/1/2025	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)	\$1,372.00
4050-201-424002-220-225-20-40-FCU1	7/1/2025	Flammable Combustible Liquids - To remove Class I/II liquids from underground storage tank - Per hour (1)	\$183.00
4050-201-424002-220-225-20-40-FC31	7/1/2025	Flammable Combustible Liquids - To operate tank vehicles/equipment/ tanks/plants/terminals/wells/fuel dispense stations/refineries/ distilleries/similar facilities (1)	\$1,005.00
4050-201-424002-220-225-20-40-FC32	7/1/2025	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)	\$183.00
4050-201-424002-220-225-20-40-FC33	7/1/2025	Flammable Combustible Liquids - To change the type of contents stored in an existing combustible liquid tank - Per hour (1)	\$183.00
4050-201-424002-220-225-20-40-FC34	7/1/2025	Flammable Combustible Liquids - To manufacture, process, blend, or refine flammable or combustible liquids (1)	\$1,005.00
4050-201-424002-220-225-20-40-FC35	7/1/2025	Flammable Combustible Liquids - To dispense liquid fuels into the fuel tanks of vehicles at commercial, industrial, governmental, or manufacturing establishments (1)	\$870.00
4050-201-424002-220-225-20-40-FC36	7/1/2025	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)	\$732.00
4050-201-424002-220-225-20-40-FFS1	7/1/2025	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids)	\$458.00
4050-201-424002-220-225-20-40-FCR1	7/1/2025	Fruit & Crop Ripening Facilities (use with ethylene gas)	\$458.00
4050-201-424002-220-225-20-40-HMS1	7/1/2025	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)	\$549.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-HMS2	7/1/2025	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)	\$915.00
4050-201-424002-220-225-20-40-HMS3	7/1/2025	Hazardous Materials Storage: (store/handle/use/dispense)- BULK storage facilities/terminals (2)	\$1,783.00
4050-201-424002-220-225-20-40-HPM1	7/1/2025	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)	\$549.00
4050-201-424002-220-225-20-40-HPM2	7/1/2025	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)	\$915.00
4050-201-424002-220-225-20-40-HPM3	7/1/2025	Hazardous Production Materials: BULK storage facilities/terminals (2)	\$1,188.00
4050-201-424002-220-225-20-40-HPC1	7/1/2025	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	\$595.00
4050-201-424002-220-225-20-40-HPC2	7/1/2025	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	\$732.00
4050-201-424002-220-225-20-40-HPC3	7/1/2025	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	\$870.00
4050-201-424002-220-225-20-40-HPC4	7/1/2025	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	\$1,005.00
4050-201-424002-220-225-20-40-HPC5	7/1/2025	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	\$1,143.00
4050-201-424002-220-225-20-40-HPC6	7/1/2025	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	\$1,280.00
4050-201-424002-220-225-20-40-HPC7	7/1/2025	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	\$1,417.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-HPC8	7/1/2025	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	\$1,555.00
4050-201-424002-220-225-20-40-HPC9	7/1/2025	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	\$1,692.00
4050-201-424002-220-225-20-40-HPC0	7/1/2025	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	\$1,829.00
4050-201-424002-220-225-20-40-HD50	7/1/2025	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required	\$458.00
4050-201-424002-220-225-20-40-HWS1	7/1/2025	Hot Works Operations - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$458.00
4050-201-424002-220-225-20-40-HWL2	7/1/2025	Hot Works Operations - LARGE (Over MAQ per CFC Chapter 50 Table 5003.1.1(1))	\$915.00
4050-201-424002-220-225-20-40-LPG1	7/1/2025	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons and up to 500 gallons)	\$275.00
4050-201-424002-220-225-20-40-LPG2	7/1/2025	Liquefied Petroleum Gases - Store, use, handle, dispense (>500 gallons)	\$549.00
4050-201-424002-220-225-20-40-LYW1	7/1/2025	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.)	\$1,097.00
4050-201-424002-220-225-20-40-MW1	7/1/2025	Magnesium Working (less than 10 lbs.)	\$458.00
4050-201-424002-220-225-20-40-MG1	7/1/2025	Medical Gas System	\$458.00
4050-201-424002-220-225-20-40-MCS1	7/1/2025	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 2,501-12,000 cu. ft.	\$549.00
4050-201-424002-220-225-20-40-MCS2	7/1/2025	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 12,001-20,000 cu. ft.	\$732.00
4050-201-424002-220-225-20-40-MCS3	7/1/2025	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) 20,001-400,000 cu. ft.	\$915.00
4050-201-424002-220-225-20-40-MCS4	7/1/2025	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) Greater than 400,000 cu. ft.	\$1,738.00
4050-201-424002-220-225-20-40-MFV2	7/1/2025	Mobile Food Preparation Vehicles (Food Trucks)	\$183.00
4050-201-424002-220-225-20-40-HFV1	7/1/2025	Mobile Fueling for Hydrogen Fueled Vehicles	\$458.00
4050-201-424002-220-225-20-40-MSB1	7/1/2025	Monitored Sprinklered Buildings that do not require additional fire permits	\$549.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-MFD1	7/1/2025	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense)	\$458.00
4050-201-424002-220-225-20-40-OFT1	7/1/2025	Open Flames and Torches	\$458.00
4050-201-424002-220-225-20-40-OCM1	7/1/2025	Organic Coatings: Manufacture more than 1 gallon per day	\$458.00
4050-201-424002-220-225-20-40-OVN1	7/1/2025	Ovens: Industrial, baking, or drying	\$458.00
4050-201-424002-220-225-20-40-PBS1	7/1/2025	Pallet and Bin Box Storage (Outdoor) - Idle Wood / Idle Plastic - <50 Pallets	\$283.00
4050-201-424002-220-225-20-40-PBS2	7/1/2025	Pallet and Bin Box Storage (Outdoor) -Idle Wood/Idle Plastic (50-200 Pallets)	\$366.00
4050-201-424002-220-225-20-40-PA14	7/1/2025	Place of Assembly - Occupant Load 50-300	\$503.00
4050-201-424002-220-225-20-40-PA15	7/1/2025	Place of Assembly - Occupant Load 301-1,000	\$640.00
4050-201-424002-220-225-20-40-PA16	7/1/2025	Place of Assembly - Occupant Load over 1,000	\$778.00
4050-201-424002-220-225-20-40-PES1	7/1/2025	Plant Extraction Systems	\$732.00
4050-201-424002-220-225-20-40-PP1	7/1/2025	Pyroxylin Plastics - Storage, Handling, Assembly, Manufacturing >25 lbs of cellulose nitrate	\$458.00
4050-201-424002-220-225-20-40-RE1	7/1/2025	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	\$640.00
4050-201-424002-220-225-20-40-RSG1	7/1/2025	Repair Garage and/or Service Garage (Includes Cutting/Welding)	\$549.00
4050-201-424002-220-225-20-40-SSF1	7/1/2025	Self Storage - Mini Storage Facilities (With Private Hydrants and/or Monitored Sprinklers) - Per hour	\$183.00
4050-201-424002-220-225-20-40-SD1	7/1/2025	Spraying or Dipping - Flammable and/or Combustible Finishing	\$552.00
4050-201-424002-220-225-20-40-WPS1	7/1/2025	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft.	\$1,097.00
Operational Fire Permits (Bundles)			
4050-201-424002-220-225-20-40-BAB1	7/1/2025	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage)	\$732.00
4050-201-424002-220-225-20-40-BAB2	7/1/2025	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) w/Hazardous Materials	\$1,097.00
4050-201-424002-220-225-20-40-BAW1	7/1/2025	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage)	\$823.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-BAW2	7/1/2025	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) w/Hazardous Materials	\$1,143.00
4050-201-424002-220-225-20-40-BCW1	7/1/2025	Cutting & Welding with Compressed Gas: SMALL - Up to MAQ per CFC Chapter 50 Table 5003.1.1(1)	\$1,005.00
4050-201-424002-220-225-20-40-BCW2	7/1/2025	Cutting & Welding with Compressed Gas: LARGE - Over MAQ per CFC Chapter 50 Table 5003.1.1 (1)	\$1,372.00
4050-201-424002-220-225-20-40-BFS1	7/1/2025	Food Service (B Occupancy less than 50: hood and duct, and CO2 for beverage dispensing)	\$549.00
4050-201-424002-220-225-20-40-BPA1	7/1/2025	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 50 - 300	\$732.00
4050-201-424002-220-225-20-40-BPA2	7/1/2025	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 301-1,000	\$915.00
4050-201-424002-220-225-20-40-BPA3	7/1/2025	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load over 1,000	\$1,097.00
4050-201-424002-220-225-20-40-BRG1	7/1/2025	Repair/Service Garage (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	\$732.00
4050-201-424002-220-225-20-40-BFD1	7/1/2025	Self-Service Motor Fuel Dispensing Facility with Convenience Store (Motor Fuel, CO2, LPG, Hood and Duct)	\$823.00
Semi-Annual Operational Fire Permits			
4050-201-424002-220-225-20-40-PSI1	7/1/2025	Indoor Pallet Storage (Over 200 Pallets)	\$1,323.00
4050-201-424002-220-225-20-40-TSI1	7/1/2025	Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 501-2,500 sq. ft. area of storage	\$1,140.00
4050-201-424002-220-225-20-40-TSI2	7/1/2025	Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 2,501 - 12,000 sq. ft. area of storage	\$1,323.00
4050-201-424002-220-225-20-40-TSI3	7/1/2025	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) 12,001 - 20,000 sq. ft. area of storage	\$1,506.00
4050-201-424002-220-225-20-40-TSI4	7/1/2025	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 20,001 - 50,000 sq. ft. area of storage	\$1,690.00
4050-201-424002-220-225-20-40-TSI5	7/1/2025	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 50,001 - 100,000 sq. ft. area of storage	\$1,873.00
4050-201-424002-220-225-20-40-TSI6	7/1/2025	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) Greater than 100,000 sq. ft. area of storage	\$2,056.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-WMF1	7/1/2025	Waste Material Handling Facilities	\$732.00
Quarterly Operational Fire Permits			
4050-201-424002-220-225-20-40-PYQ1	7/1/2025	Outdoor Pallet Yard (Over 200 Pallets)	\$1,303.00
4050-201-424002-220-225-20-40-TRQ1	7/1/2025	Tire Rebuilding Plants Indoors	\$936.00
4050-201-424002-220-225-20-40-TSQ1	7/1/2025	Tire Storage Outdoors in excess of 500 tires and/or storage of scrap tire materials, tire chips, and other tire by-products - Per hour	\$478.00
One-Time Permits			
4050-202-446001-220-225-20-40-2214	7/1/2025	Candles & Open Flames in Assembly Areas	\$92.00
4050-202-446001-220-225-20-40-2020	7/1/2025	Carnivals & Fairs, per event - Per hour	\$183.00
4050-202-446001-220-225-20-40-2037	7/1/2025	Conditional Permit (See 105.3.4 of CFC) - Per hour	\$183.00
4050-202-446001-220-225-20-40-2021	7/1/2025	Exhibits & Trade Shows- Per hour	\$183.00
4050-202-446001-220-225-20-40-2032	7/1/2025	Fireworks/Pyrotechnics (Per hour, minimum 4 hours)	\$183.00
4050-202-446001-220-225-20-40-2035	7/1/2025	Indoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	\$183.00
4050-202-446001-220-225-20-40-2025	7/1/2025	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event- Per hour	\$183.00
4050-202-446001-220-225-20-40-2026	7/1/2025	Shopping and Strip Mall (Covered and Open) - Display of Liquids/Gas Fueled Vehicles or Equipment - Per hour	\$183.00
4050-202-446001-220-225-20-40-2027	7/1/2025	Shopping and Strip Mall (Covered and Open), Display of Highly Combustible Goods and Similar Items - Per hour	\$183.00
4050-202-446001-220-225-20-40-2028	7/1/2025	Shopping and Strip Mall (Covered and Open), Use of Open Flame or Flame Producing Equipment - Per hour	\$183.00
4050-202-446001-220-225-20-40-2023	7/1/2025	Open Burning - Per hour	\$183.00
4050-202-446001-220-225-20-40-2029	7/1/2025	Outdoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	\$183.00
4050-202-446001-220-225-20-40-2030	7/1/2025	Removal of aboveground or underground storage tank (Flammable/Combustible Liquids) - Per hour	\$183.00
4050-202-446001-220-225-20-40-2031	7/1/2025	Other Permit that does not fall into above categories - Per hour	\$183.00
4050-202-446001-220-225-20-40-2024	7/1/2025	Temporary Membrane Structure, Tents, Canopies - Tents >400 sq. ft. or canopies >700 sq. ft., Short term, 1 month or less - per event	\$458.00
4050-202-446001-220-225-20-40-2036	7/1/2025	Temporary Membrane Structures, Tents, Canopies -Tents >400 sq. ft. or canopies >700 sq. ft., Long term, more than 1 month, less than 12 months	\$640.00

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.

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.

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

Fire Department
Fire Inspection Permits
(209) 937-8271
FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Building Occupancy			
4050-202-446001-220-225-20-40-2227	7/1/2025	High-Rise Building Inspections - Per hour	\$199.00
4050-202-446001-220-225-20-40-2228	7/1/2025	Occupancy Inspection where no other operational permits are required	\$292.00
Multi-Family Dwellings R-1, R-2 Occupancies			
4050-202-446004-220-225-20-40-MF01	7/1/2025	Administrative Fee Multi-family Dwelling (3 units or more) - Annual	\$319.00
4050-202-446004-220-225-20-40-MF02	7/1/2025	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$49.00
4050-202-446004-220-225-20-40-MF03	7/1/2025	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$366.00
4050-202-446004-220-225-20-40-MF04	7/1/2025	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$412.00
4050-202-446004-220-225-20-40-MF05	7/1/2025	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$503.00
4050-202-446004-220-225-20-40-MF06	7/1/2025	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$549.00
4050-202-446004-220-225-20-40-MF07	7/1/2025	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$686.00
4050-202-446004-220-225-20-40-MF08	7/1/2025	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$732.00
4050-202-446001-220-225-20-40-2238	7/1/2025	Re-inspection Fee - Per hour	\$183.00
4050-202-446004-220-225-20-40-MFV1	7/1/2025	Annual Vacancy Inspection of Multi-family Dwelling Units (up to 10 units)	\$92.00
State Licensed Care Facility Inspections			
4050-202-446009-220-225-20-40-SF08	7/1/2025	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	\$183.00

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

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Other Inspections			
4050-202-446001-220-225-20-40-2221	7/1/2025	Permit & Code Compliance Inspection - per hour	\$183.00
4050-202-446001-220-225-20-40-2220	7/1/2025	Special Inspections - Per quarter hour	\$45.00
4050-202-446001-220-225-20-40-2222	7/1/2025	All Other Field Inspections - Per quarter hour	\$45.00
4050-202-446001-220-225-20-40-2223	7/1/2025	Fire Inspector Standby - Per hour	\$183.00
4050-202-446001-220-225-20-40-2204	7/1/2025	Special Inspection / Non-Compliance	\$577.00

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 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Building Plan Check			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Express (includes up to 30 minute Plan Check, plus 30 minute Inspection) (1) (2)	\$281.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check (up to 1 hour) (1) (2)	\$562.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check (up to 2 hours) (1) (2)	\$811.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check (up to 3 hours) (1) (2)	\$1,060.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check (up to 4 hours) (1) (2)	\$1,309.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check (up to 5 hours) (1) (2)	\$1,558.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check (up to 6 hours) (1) (2)	\$1,807.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check hourly rate thereafter (1) (2)	\$249.00
Photovoltaic (Solar) System Plan Check			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$106.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$106.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$249.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Commercial - per hour, per building	\$249.00
Fire Protection System Fire Plan Check - Automatic Fire Sprinkler System			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$811.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,436.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,686.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,935.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - NFPA 13-D System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$875.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - NFPA 13-R System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$437.00

Fire Department

Plan Checks

(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$875.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00
Fire Protection System Fire Plan Check - Specialized Fire Sprinkler System			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,436.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,686.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,935.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,436.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,686.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,935.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,436.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,686.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,935.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00

Fire Department

Plan Checks

(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,436.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,686.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,935.00
Fire Protection System Fire Plan Check - Fire Sprinkler Appliances			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$811.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$562.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,686.00
Fire Protection System Fire Plan Check - Underground Fire Service			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,436.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$875.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,436.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$562.00
Fire Protection System Fire Plan Check - Automatic Fire Extinguishing / Fire Suppression System			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$811.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,060.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,373.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes 1 hour Plan Check, plus 1 hour inspection)	\$562.00

Fire Department

Plan Checks

(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, CO2, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,373.00
Fire Protection System Fire Plan Check - Fire Alarm Systems			
4050-203-445004-220-225-20-40-401001	7/1/2025	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	\$811.00
4050-203-445004-220-225-20-40-401001	7/1/2025	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	\$1,124.00
4050-203-445004-220-225-20-40-401001	7/1/2025	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	\$1,373.00
4050-203-445004-220-225-20-40-401001	7/1/2025	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	\$1,686.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Fire Alarm System (101 devices) (includes 4 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,935.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$249.00
Fire Protection System Fire Plan Check - Automatic Fire Detection System			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$811.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,373.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Smoke/Heat Detection System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,686.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,935.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check)	\$249.00

Fire Department

Plan Checks

(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Fire Protection System Fire Plan Check - Specialized Gas Detection Systems			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,124.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,124.00
Fire Protection System Fire Plan Check - Water Flow			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$562.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$811.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System
Fire Protection System Fire Plan Check - Additional Plan Review Services			
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - 1st Revision - per hour	\$249.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - 2nd Revision - per hour	\$249.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - 3rd Revision & each revision thereafter per hour	\$249.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Hourly Rate (plan review)	\$249.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Expedite Request (Review and approved within 3 business days)	Double Plan Check Fee
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Over the Counter (Express)	\$281.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Work Performed Without Permit(s)	Double Plan Check Fee
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - "As Built" Drawings (per submittal)	\$125.00
4050-203-445004-220-225-20-40-401001	7/1/2025	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$313.00

Division General Comments (Applicable to all Fees)

Plan check fees cover the initial review of pertinent plans and/or documents and if necessary, 1st plan revision which includes a re-check fee at the current prevailing hourly rate, as well as other administrative costs associated with plan checking. Additional plan review or re-inspections resulting from failure to correct plan errors or other special circumstances will be charged at the prevailing hourly rate.

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services to assure full cost recovery. These types of Inspection Fees are per hour/per person with a one-hour minimum, with the exception of the Express Plan Check.

Expiration: Construction permits shall automatically become invalid unless the work authorized by such a permit is commenced within 180 days after the issuance, or if the work authorized by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced.

Extensions: The fire code official is authorized to grant, in writing, one or more extensions of the time period of a permit for periods of not more than 90 days each. Such extensions shall be requested by the permit holder in writing and justifiable cause demonstrated.

Division Footnotes

(1) Plan Checks include: New Construction, Tenant Improvement, Master Plan/Site Improvement, Hazardous Material Fire and State Fire Marshal/OSHPD/DSA Plan Checks. With the exception of the Express Plan Check, all other Plan Checks include 1 hour Inspection.

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

Fire Department

Miscellaneous

(209) 937-8271

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-202-446001-220-225-20-40-2235	7/1/2025	Alternate Materials and Methods Request - Per hour	\$317.00
4050-202-446001-220-225-20-40-2233	7/1/2025	Demolition Work (Fire Protection System) - Per hour	\$183.00
4050-201-424002-220-225-20-40-401004	7/1/2025	Duplicate Fire Permit	\$73.00
4050-202-446001-220-225-20-40-2224	7/1/2025	Existing non-conforming Code Enforcement Compliance - Per hour	\$183.00
4050-202-446001-220-225-20-40-2237	7/1/2025	Failure to Comply with Stop Work Order	\$3,002.00
4050-000-446013-220-225-20-40-2226	7/1/2025	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).	\$975.00
4050-202-446001-220-225-20-40-2229	7/1/2025	Fire Extinguisher Training	\$275.00
4050-202-446001-220-225-20-40-2232	7/1/2025	Other Fire Permits subject to approval of Fire Marshal - Per hour	\$317.00
4010-000-441006-100-000-20-40-FRA001	7/1/2025	Records Search, per hour	See City Wide
4050-202-446001-220-225-20-40-2234	7/1/2025	Request for Permit Extension (90 day extension)	\$85.00
Fireworks			
4050-000-441001-100-000-20-40-401013	7/1/2025	Fireworks Sales Application (non-profit applicants only) Non-Refundable	\$35.00
4050-000-446007-100-000-20-40-401014	7/1/2025	Fireworks Sales Stand Code Compliance 1st Inspection	\$275.00
4050-000-446006-100-000-20-40-401012	7/1/2025	Fireworks Enforcement Fee, per stand (paid by non-profit)	\$600.00
4050-000-446008-100-000-20-40-401015	7/1/2025	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	\$275.00
4050-000-446008-100-000-20-40-401017	7/1/2025	Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	\$319.00
4050-000-446008-100-000-20-40-401018	7/1/2025	Fireworks Sales Stand Deposit - Refundable	\$1,000.00
Incident Report			
4010-000-441006-100-000-20-40-FRA001	7/1/2025	Incident Report, per page	See City Wide
4010-000-441006-100-000-20-40-FRA001	7/1/2025	Incident Report - each additional copy	See City Wide

Division General Comments (Applicable to all Fees)

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services to assure full cost recovery. These types of Inspection Fees are per hour/per person with a one-hour minimum, with the exception of the Express Plan Check.

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

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

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Fire Investigation			
4020-000-441005-100-000-20-40-FRS003	7/1/2025	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) (1)	\$275.00
Miscellaneous			
4020-000-441005-100-000-20-40-FRS003	7/1/2025	Engine Company (per hour)	\$412.00
4020-000-441005-100-000-20-40-FRS003	7/1/2025	Truck Company (per hour)	\$514.00
4020-000-441005-100-000-20-40-FRS003	7/1/2025	Miscellaneous Equipment (per item) (2)	\$309.00

Division General Comments (Applicable to all Fees)

Additional fees may apply for use of specialized services, equipment, materials, and supplies.

Division Footnotes

(1) Billable time begins when a Fire Investigator responds to the incident and is billed for logged time only.

(2) Billed only if other equipment or other vehicle (aside from a Fire Engine or Fire Truck) is used.

Information Technology Department
Enterprise Applications
(209) 937-8550

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Geographic Information Systems			
0000-000-470001-510-511-00-30-GK	7/1/2025	Programming service/computer utilization time, per hour	See 'City Wide'
0000-000-470001-510-511-00-30-GK	7/1/2025	Media Device, each	See 'City Wide'
0000-000-470001-510-511-00-30-GK	7/1/2025	Custom Maps	Standard Map Cost & Labor Cost
0000-000-470001-510-511-00-30-GK	7/1/2025	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	\$50.75
0000-000-470001-510-511-00-30-GK	7/1/2025	Address List - Printed or in Digital CSV or Column-Delimited File Format	\$50.75
Standard Maps			
0000-000-470001-510-511-00-30-GK	7/1/2025	11" x 17" or smaller, per sheet	\$10.25
0000-000-470001-510-511-00-30-GK	7/1/2025	Larger Maps, per sheet	See 'City Wide'

Library
Library Services
(209) 937-8362

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2025	Restocking fee for materials reserved and not picked up, per item	\$1.00
Overdue Materials			
XXXX-XXX-450001-100-120-40-50-LXXX1	7/1/2025	Overdue Device, per day, \$20 maximum	\$2.00
XXXX-XXX-450001-100-120-40-50-LXXX2	7/1/2025	Lost / Damaged Material or Device	Replacement cost
XXXX-XXX-450001-100-120-40-50-LXXX3	7/1/2025	Collection referral fee	\$15.00
XXXX-XXX-450001-100-120-40-50-LXXX1	7/1/2025	Link+ Overdue Materials, per day, \$10 maximum	\$1.00
Room Rental			
XXXX-XXX-461001-100-120-40-50-LXXX6	7/1/2025	Meeting Room Rental, per hour (2)	\$35.00
XXXX-XXX-461001-100-120-40-50-LXXX6	7/1/2025	Meeting Room Rental - Damage Deposit, per booking (1)	\$100.00
No Charge	7/1/2025	Meeting Room Rental for Non-profit and community groups (2)	No Charge
Services & Merchandise			
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2025	Replacement Library Card - Adult, per card	\$2.00
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2025	Replacement Library Card - Children & Teens, per card	\$1.00
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2025	Interlibrary Loan Request, per item	\$5.00
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2025	Print/Fax/Copy Station - Color copies	\$0.50
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2025	Print/Fax/Copy Station, microfilm - Black and White copies	\$0.10
No Charge	7/1/2025	Scanning to USB drive	No Charge
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2025	Faxing, per page	\$1.00
XXXX-XXX-460005-100-120-40-50-LXXX7	7/1/2025	Merchandise	Actual cost
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2025	Makerspace - 3D printer charge, per gram	\$0.05
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2025	Makerspace - Picture printer copies, per copy, limit of 4 per session	\$0.25
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2025	Makerspace - Engraver materials	Actual cost
2060-000-450008-100-000-00-20-FS002	7/1/2025	Service Charge - Return Check/Item	See Administrative Services

Division General Comments (Applicable to all Fees)

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

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

A Service Charge of \$25 will apply to reservations canceled less than 15 days prior to the booking.

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

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

Non-profit or community groups based in Stockton may use City of Stockton Library meeting rooms free of the hourly rental rate. All such meetings must be open to the public. Libraries must not serve as the headquarters of any group. Use of meeting rooms does not constitute an endorsement or promotion of the groups policies or beliefs. Use of meeting rooms by non-profits to sell products or services does not qualify for non-profit use.

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

Division Footnotes

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

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

Municipal Utilities Department
Development Services - MUD
(209) 937-8700
FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6518-000-442018-610-000-00-65-601017	7/1/2025	Request for Utility Services	\$325.00
6518-000-444001-610-000-00-65-601010	7/1/2025	Outside Sewer/Water Connection	\$657.00
6518-000-444001-610-000-00-65-601010	7/1/2025	Deferred Annexation Agreements	\$272.00
Geographic Information Services			
6518-000-441008-610-000-00-65-601011	7/1/2025	Utility Mapping per sheet	\$94.75
Stormwater Unit			
0000-000-442025-620-000-00-65-601003	7/1/2025	Drainage Maintenance Assessments District Formation Application Fee	\$817.00
0000-000-442025-620-000-00-65-601063	7/1/2025	Treatment Device Access and Maintenance Agreement Processing Fee	\$417.00
0000-000-470007-620-000-00-00-601059	7/1/2025	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Footnotes

Division Footnotes

(1) Stormwater Conditional Discharge Permit Fee = \$211 + (Discharge (GPM) x Total Discharge Time (minutes) x 0.000060), where \$211 is staff time review reimbursement.

Municipal Utilities Department

MUD Administration

(209) 937-8700

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2025	Utility Account Deposit	2.5 times the estimated average monthly bill
0000-000-442020-610-000-00-601060	7/1/2025	Cost Recovery Sewer Lateral Ordinance 2012-05-22-1503	\$165.00
Varies by Fee Zone	7/1/2025	Lien Processing	\$123.00
Varies by Fee Zone	7/1/2025	Lien Payoff Demand-Initial	\$96.00
Varies by Fee Zone	7/1/2025	Lien Payoff Demand-Update	\$17.50
Varies by Fee Zone	7/1/2025	Assessment Processing	\$52.25

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 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442022-620-000-00-65-3204	7/1/2025	Commercial Facility Inspection	\$233.00
0000-000-450017-610-000-00-65-601061	7/1/2025	Collection Systems Testing and Inspection Fee	\$105.00
0000-000-445012-620-000-00-65-601019	7/1/2025	Industrial Facility Inspection Fee	\$281.00
0000-000-445012-620-000-00-65-601020	7/1/2025	Industrial Facility Application Review Fee	\$483.00
0000-000-442023-620-000-00-65-3202	7/1/2025	Construction Site Inspection Fee	\$212.00
0000-000-442021-620-000-00-65-601062	7/1/2025	Stormwater Pollution Prevention Plan Review Fee	\$626.00
0000-000-442014-620-000-00-65	7/1/2025	Stormwater Monthly Fee per DUE (Dwelling Unit Equivalent) - Residential (1)	\$2.10
0000-000-442025-620-000-00-65-601003	7/1/2025	Drainage Maintenance Assessments District Formation (Outside Legal Counsel) Fee	Actual cost to be passed on to customer.
0000-000-445012-620-000-00-65-601050	7/1/2025	Stormwater Quality Control Criteria Plan (SWQCCP) Best Management Practices (BMP) Installation Inspection Fee	\$210.00
0000-000-445012-620-000-00-65-601051	7/1/2025	Annual Management Agreement (AMA) Best Management Practices (BMP) Site Inspection	\$210.00
6511-000-470007-620-000-00-65- 601012	7/1/2025	Storm Drain Marker(s)	Equal to actual cost
Progressive Enforcement			
6511-000-445015-620-000-00-65-601021	7/1/2025	Violation Inspection Fee (charged only if a violation is found)	\$241.75
6511-000-445017-620-000-00-65-601022	7/1/2025	Case Processing Fee	\$232.00
6511-000-445013-620-000-00-65-601023	7/1/2025	Re-inspection Fee	\$248.00
6511-000-445017-620-000-00-65-601015	7/1/2025	1st Administrative Citation	\$280.00
6511-000-445018-620-000-00-65-601024	7/1/2025	2nd Administrative Citation	\$694.00

Division Footnotes

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Residential - Contract Users; County District Billing			
0000-000-442001-610-000-00-65	7/1/2025	Single-Family & Condo	\$54.39
0000-000-442001-610-000-00-65	7/1/2025	Multi-Family	\$49.14
0000-000-442001-610-000-00-65	7/1/2025	Apartments	\$43.42
Residential - City; Contract User, City Billed & Maintained			
0000-000-442001-610-000-00-65	7/1/2025	Single-Family	\$59.65
0000-000-442001-610-000-00-65	7/1/2025	Multi-Family	\$54.78
0000-000-442001-610-000-00-65	7/1/2025	Apartments	\$49.47
Commercial/Institutional - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2025	Low Strength - Fixed Monthly	\$27.99
Varies by Fee Zone	7/1/2025	Low Strength - Flow/Hundred Cubic Feet (HCF)	\$2.50 / hcf
Varies by Fee Zone	7/1/2025	Medium Strength - Fixed Monthly	\$27.99
Varies by Fee Zone	7/1/2025	Medium Strength - Flow/Hundred Cubic Feet (HCF)	\$2.86 / hcf
Varies by Fee Zone	7/1/2025	High Strength - Fixed Monthly	\$27.99
Varies by Fee Zone	7/1/2025	High Strength - Flow/Hundred Cubic Feet (HCF)	\$4.60/ hcf
Varies by Fee Zone	7/1/2025	Schools - Fixed Monthly	\$27.99
Varies by Fee Zone	7/1/2025	Schools - Other	\$1.34 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Varies by Fee Zone	7/1/2025	Low Strength - Fixed Monthly	\$24.58
Varies by Fee Zone	7/1/2025	Low Strength - Flow/Hundred Cubic Feet (HCF)	\$2.50 / hcf
Varies by Fee Zone	7/1/2025	Medium Strength - Fixed Monthly	\$24.58
Varies by Fee Zone	7/1/2025	Medium Strength - Flow/Hundred Cubic Feet (HCF)	\$2.86 /hcf
Varies by Fee Zone	7/1/2025	High Strength - Fixed Monthly	\$24.58
Varies by Fee Zone	7/1/2025	High Strength - Flow/Hundred Cubic Feet (HCF)	\$4.60 / hcf
Varies by Fee Zone	7/1/2025	Schools - Fixed Monthly	\$24.58
Varies by Fee Zone	7/1/2025	Schools - Other	\$1.34 / ADA
Industrial - City; Contract User, City Billed & Maintained			
0000-000-442005-610-000-00-65-3201	7/1/2025	Admin Charge / Connection	\$27.99
0000-000-442005-610-000-00-65-3201	7/1/2025	Capacity (Standby Charges) Flow	\$983.59 /MG/mo
0000-000-442005-610-000-00-65-3201	7/1/2025	Capacity (Standby Charges) Biological Oxygen Demand (BOD)	\$159.38 /1,000 lbs/mo

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442005-610-000-00-65-3201	7/1/2025	Capacity (Standby Charges) Total Suspended Solids (TSS)	\$117.01/1,000 lbs/mo
0000-000-442005-610-000-00-65-3201	7/1/2025	Annual Operations & Maintenance Flow	\$851.33/MG/mo
0000-000-442005-610-000-00-65-3201	7/1/2025	Annual Operations & Maintenance Biological Oxygen Demand (BOD)	\$59.30 /1,000 lbs/mo
0000-000-442005-610-000-00-65-3201	7/1/2025	Annual Operations & Maintenance Total Suspended Solids (TSS)	\$94.91/1,000 lbs/mo
Pretreatment/Source Control Program - Microbiological Analysis			
0000-000-470007-610-000-00-65- 601029	7/1/2025	Total Coliform - MTF (MPN/100mL)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Fecal Coliform - MTF (MPN/100mL)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Total Coliform & Fecal Coliform (MTF)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	E. Coli - Colilert - QT (MPN/100mL)	Equal to Actual Cost
Pretreatment/Source Control Program - General Analysis			
0000-000-470007-610-000-00-65- 601029	7/1/2025	Chloride (Cl), mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Total Suspended Solids (TSS), mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Settle-able Solids, ml/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Total Dissolved Solids (TDS), mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Electrical Conductivity - EC (us/cm)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Ammonia	Equal to Actual Cost
Pretreatment/Source Control Program - Metal Analysis			
0000-000-470007-610-000-00-65- 601029	7/1/2025	Sample Preparation Aqueous (includes pH)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Sample Preparation Sludge or Soil	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Arsenic, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Cadmium, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Chromium, Total mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Copper, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Iron, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Lead, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Mercury, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Nickel, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Selenium, mg/L	Equal to Actual Cost

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2025-26 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
0000-000-470007-610-000-00-65- 601029	7/1/2025	Silver, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2025	Zinc, mg/L	Equal to Actual Cost
Pretreatment Progressive Enforcement			
0000-000-450004-610-000-00-65-000-000	7/1/2025	Pretreatment violations in accordance with SMC Sections 13.08.440, 13.08.450, and 13.08.480 (minimum fine per day)	\$1,000.00
0000-000-450004-610-000-00-65-000-000	7/1/2025	Pretreatment violation of compliance schedule milestones, or enforcement order by 90 days or more after the schedule date (minimum fine per day)	\$100.00
0000-000-450004-610-000-00-65-000-000	7/1/2025	Pretreatment failure to provide reports within 30 days from due date (minimum fine per day)	\$100.00
Monitoring Charges			
0000-000-442020-610-000-00-65-601025	7/1/2025	Fats Oils and Greases Inspection Fee	\$144.00
0000-000-442020-610-000-00-65-601026	7/1/2025	Fats Oils and Greases Re-inspection Fee	\$194.00
0000-000-450004-610-000-00-65-601027	7/1/2025	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$284.00
0000-000-450004-610-000-00-65-601028	7/1/2025	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$708.00
0000-000-470007-610-000-00-65-601045	7/1/2025	Grease Mitigation Fee (1)	Calculated Fee - See Footnotes
Wastewater Haulers			
0000-000-442003-610-000-00-65-601079	7/1/2025	Wastewater Haulers Discharging at Regional Wastewater Control Facility (2)	Calculated Fee - See Footnotes

Division General Comments (Applicable to all Fees)

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

Resolution No. 2024-11-12-1605 adopted the August 2024 Wastewater Rate Study with 5 years of programmed wastewater rate increases.

Division Footnotes

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

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

Municipal Utilities Department

Water

(209) 937-8706

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Single Family Residential Monthly Service Charge			
0000-000-442001-600-000-00-65	7/1/2025	Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	\$2.78
0000-000-442001-600-000-00-65	7/1/2025	Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	\$3.32
0000-000-442001-600-000-00-65	7/1/2025	1 inch and less meter	\$39.33
0000-000-442001-600-000-00-65	7/1/2025	1 1/2 inch meter	\$78.66
0000-000-442001-600-000-00-65	7/1/2025	2 inch meter	\$125.86
0000-000-442001-600-000-00-65	7/1/2025	3 inch meter	\$235.98
0000-000-442001-600-000-00-65	7/1/2025	4 inch meter	\$393.30
0000-000-442001-600-000-00-65	7/1/2025	6 inch meter	\$786.60
0000-000-442001-600-000-00-65	7/1/2025	8 inch meter	\$1,258.56
0000-000-442001-600-000-00-65	7/1/2025	10 inch meter	\$1,809.18
0000-000-442001-600-000-00-65	7/1/2025	12 inch meter	\$2,654.78
0000-000-442001-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.32
0000-000-442001-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.72
0000-000-442001-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.25
0000-000-442001-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.95
0000-000-442001-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.93
Multi-Family Residential Monthly Service Charge			
0000-000-442002-600-000-00-65	7/1/2025	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.66
0000-000-442002-600-000-00-65	7/1/2025	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.88
0000-000-442002-600-000-00-65	7/1/2025	1 inch and less meter	\$39.33
0000-000-442002-600-000-00-65	7/1/2025	1 1/2 inch meter	\$78.66
0000-000-442002-600-000-00-65	7/1/2025	2 inch meter	\$125.86
0000-000-442002-600-000-00-65	7/1/2025	3 inch meter	\$235.98
0000-000-442002-600-000-00-65	7/1/2025	4 inch meter	\$393.30
0000-000-442002-600-000-00-65	7/1/2025	6 inch meter	\$786.60
0000-000-442002-600-000-00-65	7/1/2025	8 inch meter	\$1,258.56
0000-000-442002-600-000-00-65	7/1/2025	10 inch meter	\$1,809.18

Municipal Utilities Department

Water

(209) 937-8706

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442002-600-000-00-65	7/1/2025	12 inch meter	\$2,654.78
0000-000-442002-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.31
0000-000-442002-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.69
0000-000-442002-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.18
0000-000-442002-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.85
0000-000-442002-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.75
Non Residential Monthly Service Charge			
Varies by Fee User	7/1/2025	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.65
Varies by Fee User	7/1/2025	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$3.07
Varies by Fee User	7/1/2025	1 inch and less meter	\$39.33
Varies by Fee User	7/1/2025	1 1/2 inch meter	\$78.66
Varies by Fee User	7/1/2025	2 inch meter	\$125.86
Varies by Fee User	7/1/2025	3 inch meter	\$235.98
Varies by Fee User	7/1/2025	4 inch meter	\$393.30
Varies by Fee User	7/1/2025	6 inch meter	\$786.60
Varies by Fee User	7/1/2025	8 inch meter	\$1,258.56
Varies by Fee User	7/1/2025	10 inch meter	\$1,809.18
Varies by Fee User	7/1/2025	12 inch meter	\$2,654.78
Varies by Fee User	7/1/2025	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.32
Varies by Fee User	7/1/2025	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.73
Varies by Fee User	7/1/2025	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.24
Varies by Fee User	7/1/2025	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.92
Varies by Fee User	7/1/2025	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.88
Landscape Irrigation Monthly Service Charge			
0000-000-442003-600-000-00-65	7/1/2025	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.78
0000-000-442003-600-000-00-65	7/1/2025	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$3.24

Municipal Utilities Department

Water

(209) 937-8706

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442003-600-000-00-65	7/1/2025	1 inch and less meter	\$39.33
0000-000-442003-600-000-00-65	7/1/2025	1 1/2 inch meter	\$78.66
0000-000-442003-600-000-00-65	7/1/2025	2 inch meter	\$125.86
0000-000-442003-600-000-00-65	7/1/2025	3 inch meter	\$235.98
0000-000-442003-600-000-00-65	7/1/2025	4 inch meter	\$393.30
0000-000-442003-600-000-00-65	7/1/2025	6 inch meter	\$786.60
0000-000-442003-600-000-00-65	7/1/2025	8 inch meter	\$1,258.56
0000-000-442003-600-000-00-65	7/1/2025	10 inch meter	\$1,809.18
0000-000-442003-600-000-00-65	7/1/2025	12 inch meter	\$2,654.78
0000-000-442003-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.34
0000-000-442003-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.77
0000-000-442003-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.33
0000-000-442003-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$2.04
0000-000-442003-600-000-00-65	7/1/2025	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$3.08
Hydrant Meter Rental			
0000-000-210090-600-000-00-00-601036	7/1/2025	Hydrant Meter Rental Deposit	\$596.00
0000-000-450017-600-000-00-65-601037	7/1/2025	Monthly Hydrant Meter Rental	\$108.00
0000-000-450017-600-000-00-65-601064	7/1/2025	Installation - Field Charge	\$74.00
0000-000-442003-600-000-00-65-601032	7/1/2025	Consumption Charge per CCF	\$3.24
Backflow Device Testing Charges			
0000-000-450017-600-000-00-65-601088	7/1/2025	Perform Test for Backflow Device	\$74.00
0000-000-450017-600-000-00-65-601088	7/1/2025	Progressive Enforcement-Backflow Non-Compliance Fee-1st Citation	\$282.00
0000-000-450017-600-000-00-65-601088	7/1/2025	Progressive Enforcement-Backflow Non-Compliance Fee-2nd Citation	\$451.00
Private Fire Hydrant Service			
0000-000-442026-600-000-00-65-601002	7/1/2025	Hydrant (monthly)	\$6.13
Charges for Private Fire Protection Service			
0000-000-442026-600-000-00-65-601002	7/1/2025	1 1/2 connection (monthly fee)	\$9.19
0000-000-442026-600-000-00-65-601002	7/1/2025	2 inch connection (monthly fee)	\$11.23
0000-000-442026-600-000-00-65-601002	7/1/2025	3 inch connection (monthly fee)	\$17.48

Municipal Utilities Department

Water

(209) 937-8706

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442026-600-000-00-65-601002	7/1/2025	4 inch connection (monthly fee)	\$23.03
0000-000-442026-600-000-00-65-601002	7/1/2025	6 inch connection (monthly fee)	\$34.68
0000-000-442026-600-000-00-65-601002	7/1/2025	8 inch connection (monthly fee)	\$43.94
0000-000-442026-600-000-00-65-601002	7/1/2025	10 inch connection (monthly fee)	\$57.46
0000-000-442026-600-000-00-65-601002	7/1/2025	12 inch connection (monthly fee)	\$68.85
Residential Connections			
0000-000-444001-600-605-00-65-601001	7/1/2025	Single Family	\$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2025	Multi-Family - First meter	\$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2025	Each Additional Unit(s) - Multi-Family	\$1,827.01
Non-Residential Connections			
0000-000-444001-600-605-00-65-601001	7/1/2025	5/8 & 3/4 inch meter	\$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2025	1 inch meter	\$4,265.68
0000-000-444001-600-605-00-65-601001	7/1/2025	1 1/2 inch meter	\$9,643.78
0000-000-444001-600-605-00-65-601001	7/1/2025	2 inch meter	\$13,633.40
0000-000-444001-600-605-00-65-601001	7/1/2025	3 inch meter	\$28,954.70
0000-000-444001-600-605-00-65-601001	7/1/2025	4 inch meter	\$48,212.63
0000-000-444001-600-605-00-65-601001	7/1/2025	6 inch meter	\$104,818.85
0000-000-444001-600-605-00-65-601001	7/1/2025	8 inch meter	\$156,827.95
0000-000-444001-600-605-00-65-601001	7/1/2025	10 inch meter (1)	Calculated Fee - See Footnotes
0000-000-444001-600-605-00-65-601001	7/1/2025	12 inch meter (2)	Calculated Fee - See Footnotes
Delta Water Supply Project (DWSP) Surface Water Supply Fee			
6511-000-444001-600-606-00-65-601009	7/1/2025	3/4 inch meter	\$5,709.38
6511-000-444001-600-606-00-65-601009	7/1/2025	1 inch meter	\$9,534.66
6511-000-444001-600-606-00-65-601009	7/1/2025	1 1/2 inch meter	\$22,837.52
6511-000-444001-600-606-00-65-601009	7/1/2025	2 inch meter	\$30,431.00
6511-000-444001-600-606-00-65-601009	7/1/2025	3 inch meter	\$60,919.08
6511-000-444001-600-606-00-65-601009	7/1/2025	4 inch meter	\$95,175.36
6511-000-444001-600-606-00-65-601009	7/1/2025	6 inch meter	\$190,293.64
6511-000-444001-600-606-00-65-601009	7/1/2025	8 inch meter	\$304,481.24
6511-000-444001-600-606-00-65-601009	7/1/2025	10 inch meter (3)	Calculated Fee - See Footnotes

Municipal Utilities Department

Water

(209) 937-8706

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6511-000-444001-600-606-00-65-601009	7/1/2025	12 inch meter (4)	Calculated Fee - See Footnotes

Engineering Studies required under Senate Bills 221 and 610

0000-000-210090-600-000-00-00-601066	7/1/2025	Deposit	\$15,000.00
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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 = $[(Flow\ rate/30gpm \times \$2,135.84) + 61,907.00]$
- (2) Formula for 12 inch connection = $[(Flow\ rate/30gpm \times \$2,135.84) + 86,049.00]$
- (3) DWSP Surface Water Fee Formula for 10 inch connection = $[(Flow\ rate/30gpm \times \$4,838)+61,907.00]$
- (4) DWSP Surface Water Fee Formula for 12 inch connection = $[(Flow\ rate/30gpm \times \$4,838)+86,049.00]$

Municipal Utilities Department

Water Fees & Regulations

(209) 937-7031

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442008-600-000-00-65-3205	7/1/2025	Field Charge (Regular Dispatch)-per person/per hour	\$111.00
0000-000-442008-600-000-00-65-3205	7/1/2025	Field Charge (Special Dispatch) - per person/per hour	\$167.00
0000-000-442008-600-000-00-65-3205	7/1/2025	Damaged Lock or Device (each)	\$30.00
0000-000-442008-600-000-00-65-3205	7/1/2025	Damage to City Property - cost of staff time and full cost of repairs - per person/per hour	\$74.00
0000-000-442008-600-000-00-65-3205	7/1/2025	Meter Removal - per person/per hour	\$76.00
0000-000-442008-600-000-00-65-3205	7/1/2025	Removal of Unauthorized Connection - per person/per hour	\$76.00
0000-000-442008-600-000-00-65-3205	7/1/2025	Extension/Cancellation of closing	\$74.00
0000-000-442008-600-000-00-65-3205	7/1/2025	Same Day Service Fee	\$74.00
0000-000-450017-600-000-00-65-601020	7/1/2025	Hydrant Water Flow Testing- per person/per hour	\$141.00

Municipal Utilities Department

Water Fees & Regulations

FY 2025-26 Adopted Fee Schedule

A. DEFINITIONS

APPLICANT A person applying for water service

CITY The City of Stockton, California, a municipal corporation

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

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

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

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

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

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

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

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

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

UNIFIED BILL A utility bill which contains charges for various utility services, such as water, storm water, 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 2025-26 Adopted 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 2025-26 Adopted Fee Schedule

C. METER READING, BILLING AND COLLECTION

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

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

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

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

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. 2021-05-25-1602

Parking
Downtown Parking District
(209) 937-8119
FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6030-000-461003-630-000-00-60-EDV011	7/1/2025	Off-street Parking, Hourly rate (Validations may apply)	\$1.50 - \$3.00
6030-000-461000-630-000-00-60-EDV015	7/1/2025	Parking Facility Rental - Deposit (Refundable if facility left clean and undamaged)	\$500.00 - \$1,500.00
General Parking			
6030-000-421005-630-000-00-60-EDV012	7/1/2025	Pay Station, Hourly rate	\$0.50 - \$3.00
6030-000-461003-630-000-00-60-EDV011	7/1/2025	Weekends/Evenings (after 5 p.m.) Daily	\$5.00 - \$10.00
6030-000-461003-630-000-00-60-EDV011	7/1/2025	Maximum Daily/Lost Ticket Fee	\$24.00
6030-000-461003-630-000-00-60-EDV011	7/1/2025	Daily Parking - Designated Locations (Early Bird Rate)	\$12.00
6030-000-461005-630-000-00-60-EDV013	7/1/2025	Special Event Parking, Daily	\$10.00 - \$25.00
Permit Parking - Monthly			
6030-000-461004-630-000-00-60-EDV014	7/1/2025	Garage - Monthly	\$30.00 - \$85.00
6030-000-461004-630-000-00-60-EDV014	7/1/2025	Parking Lot - Monthly	\$20.00 - \$70.00
6030-000-461004-630-000-00-60-EDV014	7/1/2025	Residential Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00
6030-000-461004-630-000-00-60-EDV014	7/1/2025	Part-Time Employee Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00
Other Fees			
6030-000-461005-630-000-00-60-EDV013	7/1/2025	Event Street Barriers - Activation fee per day, up to eight (8) event barriers.	\$440.00
6030-000-470007-630-000-00-60-EDV007	7/1/2025	Lost Access Card Fee	\$30.00
6030-000-421005-630-000-00-60-EDV012	7/1/2025	Blocked meter - Fee per day	\$14.00
6030-000-461000-630-000-00-60-EDV015	7/1/2025	Temporary removal or reinstallation of pay stations or blocking of station	\$1,000.00
6030-000-461000-630-000-00-60-EDV015	7/1/2025	Parking Facility Rental, Prepaid special events	\$5.00 - \$10.00 per space

Parking
Parking Bail Schedule
(209) 937-8119
FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6030-407-450021-630-000-00-60-CO	7/1/2025	Trespassing, parking, operation (SMC 9.28.050)	\$140.00
6030-407-450021-630-000-00-60-CO	7/1/2025	No parking areas (SMC 10.04.580)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Prohibited ad or sign on vehicle (SMC 10.04.590)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Street storage of vehicles (SMC 10.04.600)	\$47.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Parking of vehicle no motive power (SMC 10.04.610)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Disobey-emergency parking signs (SMC 10.04.620)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Signs to be erected (SMC 10.04.650)	\$39.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Occupying disabled person parking (SMC 10.04.690)	\$333.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Parking out of space marking on street (SMC 10.04.740)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Parking not to obstruct traffic (SMC 10.04.750)	\$39.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Parking in alleys (SMC 10.04.760)	\$50.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Keys in unattended vehicle (SMC 10.04.780 A)	\$39.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Angle parking not adjacent to curb (SMC 10.04.790)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Parking in public parks (SMC 10.04.800)	\$57.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Special loading zones (SMC 10.04.900)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Use of hooded meter loading zone (SMC 10.04.970)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Occupying passenger loading zones (SMC 10.04.1000)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Occupying bus zones (SMC 10.04.1020)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Funeral & wedding zones (SMC 10.04.1030)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Restricted parking after posting (SMC 10.04.1040)	\$52.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Official parking areas (SMC 10.04.1050)	\$78.00

Parking
Parking Bail Schedule
(209) 937-8119

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6030-407-450021-630-000-00-60-CO	7/1/2025	12 & 24 minute parking zones (SMC 10.04.1060)	\$51.00
6030-407-450021-630-000-00-60-CO	7/1/2025	All night parking in meter zone (SMC 10.04.1070)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2025	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Occupying fire lanes (SMC 10.04.1090)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Over 3-ton truck parking (SMC 10.08.040)	\$149.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Unattended taxicabs (SMC 5.84.390)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Standing/parking undesignated stand (SMC 5.84.430)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Parking in stand non taxi vehicle (SMC 5.84.470)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Limited parking zones overtime parking (SMC 10.44.080)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Removal of marking on tires (SMC 10.44.090)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Limited parking outside meter zone (SMC 10.44.100)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Prohibited parking meter violation (SMC 10.44.160)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$61.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Overtime parking (SMC 10.48.040)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Parallel or diagonal parking (SMC 10.48.050)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Parking within parking spaces muni-lots (SMC 10.48.060)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Administrative fee - delinquent parking citations less than \$999	35% of Fine
6030-407-450021-630-000-00-60-CO	7/1/2025	Administrative fee for dismissing citation with proof of correction (CVC 4000A, 5200, 5204A, 22507.8A and SMC 10.44.160)	\$15.00
6030-407-450021-630-000-00-60-CO	7/1/2025	Administrative fee for dismissing citation with proof of valid permit (SMC 10.48.030)	\$15.00

Division General Comments (Applicable to all Fees)

For Parking Bail Schedule fees only: the amounts are revised only by separate action of the City Council. Underpayments/Overpayments of parking bails totaling \$3.00 or less will be processed by request only.

Police Department

Administration

(209) 937-8377

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Gun Permit			
3519-317-441007-100-000-20-35-7B	7/1/2025	Livescan fingerprinting	\$28.25
3510-300-423500-100-000-00-35-7A	7/1/2025	City fee - original application for gun permit	\$130.00
3510-300-460004-100-000-00-35-E1	7/1/2025	State fee - original application for gun permit	\$100.00
3510-300-423500-100-000-00-35-7A	7/1/2025	City fee - renewal for gun permit	\$34.50
3510-300-460004-100-000-00-35-E1	7/1/2025	State fee - renewal for gun permit	\$118.00
Crime Free Multi-Housing			
3510-000-441007-100-000-20-35-F2	7/1/2025	Crime Free Multi-Housing Certification	\$51.50

Police Department
Alarm Reduction Program
(209) 937-8615
FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Alarm Permits Original			
3517-000-423500-100-000-00-35-J4	7/1/2025	Residential	\$76.25
3517-000-423500-100-000-00-35-J4	7/1/2025	Business/Commercial	\$76.25
Alarm Permit Renewals			
3517-000-423500-100-000-00-35-J5	7/1/2025	Residential	\$33.50
3517-000-423500-100-000-00-35-J5	7/1/2025	Business/Commercial	\$33.50
False Alarm Fees			
3517-000-446013-100-000-20-35-PASF	7/1/2025	Non-responsive call alarm type, each	\$110.25
3517-000-446013-100-000-20-35-PASF1	7/1/2025	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$117.00
3517-000-446013-100-000-20-35-PASF2	7/1/2025	Each false alarm directly activated by an alarm user	\$117.00
3517-000-446013-100-000-20-35-PASF3	7/1/2025	Alarm activation without a permit on file	\$369.00

Police Department

Records

(209) 937-8377

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Document Requests			
3519-318-441006-100-000-20-35-4B	7/1/2025	Copy of report addressed by the Public Records Act	See City Wide
3519-318-441006-100-000-20-35-4B	7/1/2025	Copy of report exempt from the Public Records Act	\$14.25
3519-318-441006-100-000-20-35-4B	7/1/2025	Mailing/Handling of documents	See City Wide
3515-000-446014-100-000-20-35-E7	7/1/2025	Civil/Non-criminal Subpoena Fee	\$15.00
3510-000-441007-100-000-20-35-F2	7/1/2025	Clearance letter	\$28.25

Police Department

Investigative Permits

(209) 937-8377

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Bingo			
3518-316-423500-100-000-00-35-E2	7/1/2025	Bingo Manager Permit	\$157.00
Dances			
Varies	7/1/2025	Dance Permit	See Recreation fees
Funeral			
3518-316-423500-100-000-00-35-J0	7/1/2025	Funeral Escort Permit	\$157.00
Security Guard			
3518-316-423500-100-000-00-35-J3	7/1/2025	Security Guard Permit	\$157.00
Secondhand Dealer Permits			
3518-316-423500-100-000-00-35-I7	7/1/2025	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$157.00
3518-316-423500-100-000-00-35-I7	7/1/2025	Each additional name on application	\$3.00
Investigative Fees			
3518-316-423500-100-000-00-35-K5	7/1/2025	Hotel/Motel Permit applicant investigation	\$295.00
3518-316-423500-100-000-00-35-B3	7/1/2025	Card Room Owner or Point Holder Permit	\$295.00
3518-316-423500-100-000-00-35-B3	7/1/2025	Card Room Licensee Permit	\$295.00
3518-316-423500-100-000-00-35-B3	7/1/2025	Card Room Key Manager Permit	\$295.00
3518-316-423500-100-000-00-35-T3	7/1/2025	Card Room Dealer Permit/Renewal Permit	\$295.00
3518-316-423500-100-000-00-35-E5	7/1/2025	Fortune Teller Permit	\$157.00
3518-316-423500-100-000-00-35-F4	7/1/2025	Massage Parlor Permit	\$295.00
3518-316-423500-100-000-00-35-F4	7/1/2025	Massage Technician Permit	\$157.00
3518-316-423500-100-000-00-35-F4	7/1/2025	Escort Service Permit	\$157.00
3518-316-423500-100-000-00-35-F8	7/1/2025	Solicitor Permit	\$157.00
3518-316-423500-100-000-00-35-B2	7/1/2025	Peddler Permit	\$157.00
3518-316-423500-100-000-00-35-F0	7/1/2025	Transient Photographer Permit	\$157.00
Cannabis Operator Cultivation Permits			
3518-316-423500-100-000-00-35-CN	7/1/2025	Non-Compliance Fee	\$1,197.00
3518-316-423500-100-000-00-35-CR	7/1/2025	Non-Compliance Reinspection Fee	\$417.00
Tobacco Retail License			
0000-012-415010-100-000-00-00-000-000-TBC01	7/1/2025	Annual Tobacco Retail License Application Fee	\$109.00
3518-316-420015-100-000-00-35-TB	7/1/2025	Annual Investigative Fee	\$295.00
5520-000-445011-220-221-10-55-TBCPMT	7/1/2025	Verification of distance requirements	\$147.00

**Police Department
Investigative Permits
(209) 937-8377**

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
3518-316-420015-100-000-00-35-TB1	7/1/2025	First violation within any five-year period	\$1,000.00
0000-012-415010-100-000-00-00-000-000-TBC02	7/1/2025	Appeal Fee	\$105.50
3518-316-420015-100-000-00-35-TB2	7/1/2025	Second violation within any five-year period	\$2,000.00
3518-316-420015-100-000-00-35-TB3	7/1/2025	And subsequent violations within any five-year period.	\$3,000.00

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

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Fingerprints			
3519-317-441007-100-000-20-35-7B	7/1/2025	Livescan fingerprinting	\$28.25
3519-317-460004-100-000-00-35-E4	7/1/2025	Submitted to State	\$32.00
3519-317-460004-100-000-00-35-J7	7/1/2025	Submitted to Federal	\$17.00
3519-317-441007-100-000-20-35-7B	7/1/2025	ID cards	\$17.75
Digital Image Files			
3510-000-441007-100-000-20-35-F2	7/1/2025	Digital image files to compact disc per request	\$79.50
Firearms Storage			
3519-319-441007-100-000-20-35-FSS	7/1/2025	Safekeeping firearms storage fee (per firearm) - first year	\$76.25
3519-319-441007-100-000-20-35-FSS	7/1/2025	Safekeeping firearms storage fee (per firearm) - each additional year	\$9.75
3519-319-441007-100-000-20-35-FSE	7/1/2025	Evidence firearms storage fee (per firearm) - first year	\$133.00
3519-319-441007-100-000-20-35-FSS	7/1/2025	Evidence firearms storage fee (per firearm) - each additional year	\$16.75

Police Department

Traffic

(209) 937-8377

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Bicycle Licenses			
3515-000-420018-100-000-00-35-J6	7/1/2025	Bicycle license	\$8.00
3515-000-420018-100-000-00-35-J6	7/1/2025	Bicycle license renewal fee	\$2.00
DUI Fees			
3515-000-450016-100-000-00-35-S5	7/1/2025	Arrest only	\$314.00
3515-000-450016-100-000-00-35-S6	7/1/2025	DUI accident no injury	\$542.00
3515-000-450016-100-000-00-35-S7	7/1/2025	DUI injury accident	\$801.00
3515-000-450016-100-000-00-35-S8	7/1/2025	DUI fatal accident	\$1,383.00
Miscellaneous Traffic Fees			
3515-000-441007-100-000-20-35-R9	7/1/2025	Impounded vehicle, per release	\$256.00
3515-000-441007-100-000-20-35-R9	7/1/2025	Abandoned vehicle abatement	\$22.00
3515-000-441007-100-000-20-35-R9	7/1/2025	Vehicle repossession release	\$15.00
3515-000-441007-100-000-20-35-R9	7/1/2025	Off-site vehicle ID number verification	\$86.25
3515-000-441007-100-000-20-35-R9	7/1/2025	Off-site citation sign off	\$41.25
3515-000-441007-100-000-20-35-R9	7/1/2025	On-site other agency citation sign-off	\$13.00
Taxi and Tow Fees			
3515-000-423500-100-000-00-35-F5	7/1/2025	Taxicab Driver - Permit/Renewal Permit & application fee	\$84.75
3515-000-423500-100-000-00-35-MU	7/1/2025	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$113.00
3515-000-445012-100-000-20-35-R0	7/1/2025	Taxicab inspection, per inspection	\$119.00
3515-000-441007-100-000-20-35-R9	7/1/2025	Tow truck inspection, per inspection	\$136.00
3515-000-445012-100-000-20-35-R0	7/1/2025	Taxicab re-inspection	\$60.50
3515-000-441007-100-000-20-35-R9	7/1/2025	Tow truck re-inspection	\$66.25
Taxicab stand/parking space permit			
3515-000-423500-100-000-00-35-F5	7/1/2025	Per quarter for each space (SMC 5.84.440)	\$206.00
Traffic Devices			
3519-318-441006-100-000-20-35-4B	7/1/2025	Neighborhood Watch sign	\$21.00

Police Department

Animal Services

(209) 937-8274

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
License Neutered or spayed Dog or Cat - City			
3513-303-420010-100-000-00-35-A8	7/1/2025	1 year (per dog or cat)	\$16.00
3513-303-420010-100-000-00-35-A8	7/1/2025	2 year (per dog or cat)	\$24.25
3513-303-420010-100-000-00-35-A8	7/1/2025	3 year (per dog or cat)	\$39.50
License Unaltered Dog or Cat - City			
3513-303-420010-100-000-00-35-A8	7/1/2025	1 year (per dog or cat)	\$159.00
3513-303-420010-100-000-00-35-A8	7/1/2025	2 year (per dog or cat)	\$190.00
3513-303-420010-100-000-00-35-A8	7/1/2025	3 year (per dog or cat)	\$240.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City			
3513-303-420010-100-000-00-35-A8	7/1/2025	1 year (per dog or cat)	\$9.50
3513-303-420010-100-000-00-35-A8	7/1/2025	2 year (per dog or cat)	\$14.75
3513-303-420010-100-000-00-35-A8	7/1/2025	3 year (per dog or cat)	\$18.25
License Unaltered Dog or Cat belonging to a Senior Citizen - City			
3513-303-420010-100-000-00-35-A8	7/1/2025	1 year (per dog or cat)	\$79.50
3513-303-420010-100-000-00-35-A8	7/1/2025	2 year (per dog or cat)	\$95.25
3513-303-420010-100-000-00-35-A8	7/1/2025	3 year (per dog or cat)	\$119.00
Miscellaneous other Animal Permit fees - City			
3513-303-420010-100-000-00-35-A8	7/1/2025	Replacement of lost tag, dog or cat (each tag)	\$13.50
3513-303-420010-100-000-00-35-A8	7/1/2025	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.50
3513-303-420010-100-000-00-35-A8	7/1/2025	Delinquent registration fee	\$49.00
3513-326-440010-260-000-20-35-ACD3	7/1/2025	Litter Permit	\$153.00
3513-326-442042-260-000-20-35-ACD2	7/1/2025	Microchip for dog or cat (each)	\$6.50
Redemption Fees - Dogs or Cats			
3513-303-442042-100-000-20-35-2C	7/1/2025	First offense	\$50.50
3513-303-442042-100-000-20-35-2C	7/1/2025	Second offense	\$71.25
3513-303-442042-100-000-20-35-2C	7/1/2025	Third and subsequent offense	\$143.00
Penalty for Unaltered Dog/Cat-City			
3513-326-442042-260-000-20-35-ACS3	7/1/2025	First offense	\$159.00
3513-326-442042-260-000-20-35-ACS3	7/1/2025	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter
State Fines Dog or Cat			
3513-326-442042-260-000-20-35-ACS3	7/1/2025	First offense - State	\$35.00

Police Department

Animal Services

(209) 937-8274

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
3513-326-442042-260-000-20-35-ACS3	7/1/2025	Second offense - State	\$50.00
3513-326-442042-260-000-20-35-ACS3	7/1/2025	Third and subsequent offenses - State	\$100.00
Boarding - Dog or Cat			
3513-303-442042-100-000-20-35-2C	7/1/2025	Dog/cat, per day	\$24.25
3513-303-442042-100-000-20-35-2C	7/1/2025	Dog/cat, per day- requiring medical	\$28.00
3513-303-442042-100-000-20-35-2C	7/1/2025	Dog/cat, per day- quarantine	\$30.50
Vicious Dog Fees - City			
3513-303-420010-100-000-00-35-A8	7/1/2025	Potentially dangerous and vicious dog permit fee	\$198.00
3513-303-450010-100-000-00-35-ACD1	7/1/2025	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$79.50
3513-326-445013-260-000-20-35-ACS2	7/1/2025	Dangerous or vicious dog warning sign, as required by SMC 6.08.160 (per sign)	\$60.50
Spay/Neuter Fee (all animals)			
3513-326-442042-260-000-20-35-3P	7/1/2025	Spay/Neuter a male/female cat/dog (each)	\$85.00
Shelter Animal Vaccinations (per dog/cat)			
3513-326-442042-260-000-20-35-ACS3	7/1/2025	Rabies (dog or cat)	\$13.50
3513-326-442042-260-000-20-35-ACS3	7/1/2025	Bordetella Vx (dogs)	\$14.25
3513-326-442042-260-000-20-35-ACS3	7/1/2025	5-1 Vx (dogs)	\$13.00
3513-326-442042-260-000-20-35-ACS3	7/1/2025	4-1 (cats)	\$13.00
3513-326-442042-260-000-20-35-ACS3	7/1/2025	Deworm (round) (dog or cat)	\$8.25
Owner Surrender Fee			
3513-303-442042-100-000-20-35-85	7/1/2025	Owner Surrender Fee - Dog	\$68.50
3513-303-442042-100-000-20-35-85	7/1/2025	Owner Surrender Fee - Cat	\$55.00
Sale of Dogs/Cats			
3513-303-442043-100-000-20-35-3C	7/1/2025	City Altered Dog (Older than 6 months)	\$105.00
3513-303-442043-100-000-20-35-3C	7/1/2025	City Altered Cat (Older than 12 weeks)	\$54.00
3513-303-442043-100-000-20-35-3C	7/1/2025	City Altered Dog (6 months and younger)	\$139.00
3513-303-442043-100-000-20-35-3C	7/1/2025	City Altered Cat (12 weeks and younger)	\$105.00
Animal Abandonment Fines and Penalties			
3513-303-450010-100-000-00-35-ACD4	7/1/2025	First Violation	\$100.00
3513-303-450010-100-000-00-35-ACD5	7/1/2025	Second or subsequent violation committed within 1 year	\$1,000.00

Police Department

Code Enforcement

(209) 937-8813

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Hotel/Motel Residential			
3517-000-445020-100-000-20-35-CE1	7/1/2025	Annual Inspection for 6-12 units	\$241.00
3517-000-445020-100-000-20-35-CE1	7/1/2025	Annual Inspection for 13-25 units	\$359.00
3517-000-445020-100-000-20-35-CE1	7/1/2025	Annual Inspection for 26-50 units	\$595.00
3517-000-445020-100-000-20-35-CE1	7/1/2025	Annual Inspection for 51-90 units	\$1,014.00
3517-000-445020-100-000-20-35-CE1	7/1/2025	Annual Inspection for 91 or more units	\$1,311.00
3517-000-445020-100-000-20-35-HM1	7/1/2025	Quarterly Inspection for 6-12 units	\$211.00
3517-000-445020-100-000-20-35-HM2	7/1/2025	Quarterly Inspection for 13-25 units	\$351.00
3517-000-445020-100-000-20-35-HM3	7/1/2025	Quarterly Inspection for 26-50 units	\$493.00
3517-000-445020-100-000-20-35-HM4	7/1/2025	Quarterly Inspection for 51-90 units	\$635.00
3517-000-445020-100-000-20-35-HM5	7/1/2025	Quarterly Inspection for 91 or more units	\$843.00
3517-000-445020-100-000-20-35-K2	7/1/2025	Residential Hotel/Motel Manager Training, per person	\$122.50
3517-000-445020-100-000-20-35-HM91	7/1/2025	Hotel/Motel Non-Compliance or Callback Inspections	\$364.00
Neighborhood Services			
3517-000-441007-100-000-20-35-CEIG	7/1/2025	Graffiti Non-Compliance Callback Inspections	\$272.00
3517-000-441003-100-000-20-35-CEH4	7/1/2025	Administrative Hearing fee (appellant must pay the administrative citation with the hearing fee)	\$116.00
3517-000-441007-100-000-20-35-CEC4	7/1/2025	Case Processing	\$175.00
3517-000-441007-100-000-20-35-CEW1	7/1/2025	Inspection Warrant (search warrant)	\$537.00
3517-000-445012-100-000-20-35-CE14	7/1/2025	Initial Inspection (charged only if a violation is found)	\$249.00
3517-000-445015-100-000-20-35-CE91	7/1/2025	Re-Inspection	\$175.00
3517-000-443001-100-000-20-35-	7/1/2025	Abandoned Vehicle Abatement	\$202.00
3517-000-445025-100-000-20-35-CE61	7/1/2025	Lot clearing (SMC 1.36.040)	Actual Cost
3517-000-445013-100-000-20-35-CE41	7/1/2025	Securing of buildings (SMC 1.36.040)	Actual Cost
3517-000-445026-100-000-20-35-CE21	7/1/2025	Demolition of buildings (SMC 1.36.040)	Actual Cost
3517-000-450005-100-000-00-35-CEA4	7/1/2025	Administrative Citation - 1st citation	\$200.00
3517-000-450005-100-000-00-35-CEA4	7/1/2025	Administrative Citation - 2nd citation (or subsequent)	\$500.00
3517-000-441007-100-000-20-35-CEF1	7/1/2025	Abatement Processing (Non-Demolition)	\$896.00
3517-000-441007-100-000-20-35-CEG1	7/1/2025	Assessment Processing	\$117.00
3517-000-441007-100-000-20-35-CEA1	7/1/2025	Stipulation Agreement	\$516.00
3517-000-441007-100-000-20-35-CECO	7/1/2025	CARE Class Participation	\$15.50

Police Department

Code Enforcement

(209) 937-8813

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
3517-000-441007-100-000-20-35-CEN1	7/1/2025	Posting of Notice (per notice)	\$150.00
3517-000-441007-100-000-20-35-CEL1	7/1/2025	Lien Processing	\$178.00
3517-000-441007-100-000-20-35-CEPY	7/1/2025	Lien Release Processing and Payoff Demand	\$66.25
3517-000-441007-100-000-20-35-CEPZ	7/1/2025	Payoff Demand Update	\$16.75
3517-000-441007-100-000-20-35-CEL4	7/1/2025	Lot Book Title Guarantee	Actual Cost
3517-000-441007-100-000-20-35-CERV	7/1/2025	Re-issuance of Recorded Notice	\$94.00
3517-000-441007-100-000-20-35-CEF4	7/1/2025	Abatement Processing for Demolition	\$1,687.00
3517-000-445030-100-000-20-35-CER2	7/1/2025	Tenant Relocation Processing, per unit	\$3,500.00
3517-000-445015-100-000-20-35-	7/1/2025	Re-sale Inspection - first unit or single-family dwelling (SMC 01.24.050)	\$184.00
3517-000-445015-100-000-20-35-	7/1/2025	Re-sale Inspection - additional residential or commercial units (SMC Section 1.24.050)	\$55.00
3517-000-441007-100-000-20-35-CESA	7/1/2025	Shopping Cart Retrieval - per cart	\$35.75
3517-000-441007-100-000-20-35-CESB	7/1/2025	Shopping Cart Storage - per cart, per day	\$3.00
3517-000-450010-100-000-00-35-CESC	7/1/2025	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$61.75
3517-000-443001-100-000-20-35-	7/1/2025	Abandoned Vehicle Inspection	\$342.00
3517-000-450005-100-000-00-35-000-000-CENB	7/1/2025	First Offense - Violations of a codified infraction (Non-Building or Non-Safety) per SMC1.08.010 (B)	\$100.00
3517-000-450005-100-000-00-35-000-000-CENB	7/1/2025	Second Offense - Violations of a codified infraction (Non-Building or Non-Safety) per SMC1.08.010(B)	\$200.00
3517-000-450005-100-000-00-35-000-000-CENB	7/1/2025	Third/Subsequent Offense - Violations of a codified infraction (Non-Building or Non-Safety) per SMC1.08.010(B)	\$500.00
3517-000-450005-100-000-00-35-000-000-CEBS	7/1/2025	First Offense - Violations of a codified infraction (Building or Safety) per SMC1.08.010(C)	\$130.00
3517-000-450005-100-000-00-35-000-000-CEBS	7/1/2025	Second Offense - Violations of a codified infraction (Building or Safety) per SMC1.08.010(C)	\$700.00
3517-000-450005-100-000-00-35-000-000-CEBS	7/1/2025	Third/Subsequent Offense - Violations of a codified infraction (Building or Safety) per SMC1.08.010(C)	\$1,300.00
3517-000-450005-100-000-00-35-000-000-CERC	7/1/2025	Repeat commercial refuse/unauthorized use violations within two years are penalized. SMC 1.08.010(C)4	\$2,500.00

Police Department

Code Enforcement

(209) 937-8813

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Rental Property Program			
3517-312-445013-100-000-20-35-CEMI	7/1/2025	Missed Inspection	\$175.00
3517-312-441007-100-000-20-35-CECL	7/1/2025	Residential Rental Unit Class, per person	\$105.00
3517-312-441007-100-000-20-35-4017	7/1/2025	Case Processing	\$175.00
3517-312-445012-100-000-20-35-4027	7/1/2025	Initial Inspection (charged only if a violation is found)	\$249.00
3517-312-441007-100-000-20-35-4037	7/1/2025	Notice Preparation	\$282.00
3517-312-441007-100-000-20-35-4015	7/1/2025	Inspection for Condominium	\$229.00
3517-312-441007-100-000-20-35-CESF	7/1/2025	Inspection for 1 unit	\$262.00
3517-312-441007-100-000-20-35-CEDU	7/1/2025	Inspection for 2 units	\$384.00
3517-312-441007-100-000-20-35-CETR	7/1/2025	Inspection for 3 units	\$505.00
3517-312-441007-100-000-20-35-CEAP	7/1/2025	Inspection for multi-unit	\$262.00
3517-312-441007-100-000-20-35-CEAU	7/1/2025	Inspection per unit for multi-unit	\$122.00
3517-312-445024-100-000-20-35-CESE	7/1/2025	Self-Certification Application for 1 to 3 units	\$165.00
3517-312-445024-100-000-20-35-HX	7/1/2025	Self-Certification Inspection for condominium	\$55.00
3517-312-445024-100-000-20-35-HX	7/1/2025	Self-Certification Inspection for 1 unit	\$64.25
3517-312-445024-100-000-20-35-HX	7/1/2025	Self-Certification Inspection for 2 units	\$94.00
3517-312-445024-100-000-20-35-HX	7/1/2025	Self-Certification Inspection for 3 units	\$123.00
3517-312-445024-100-000-20-35-4048	7/1/2025	Self-Certification Application for 4+ units	\$262.00
3517-312-445024-100-000-20-35-	7/1/2025	Self-Certification Inspection for multi units - per unit	\$29.50
3517-312-450006-100-000-00-35-CEPS	7/1/2025	Self-Certification Penalty for 1 unit	\$130.00
3517-312-450006-100-000-00-35-CEPD	7/1/2025	Self-Certification Penalty for 2 units	\$191.00
3517-312-450006-100-000-00-35-CEPT	7/1/2025	Self-Certification Penalty for 3 units	\$254.00
3517-312-450006-100-000-00-35-CEPC	7/1/2025	Self-Certification Penalty for condominium	\$114.00
3517-312-450006-100-000-00-35-CEPB	7/1/2025	Self-Certification Penalty for multi units	\$130.00
3517-312-450006-100-000-00-35-	7/1/2025	Self-Certification Penalty for multi units - per unit	\$61.75

Police Department
Strategic Operations
(209) 937-8377

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Illegal Dumping Fines and Penalties			
3516-311-450010-100-000-00-35-IDO1	7/1/2025	First Offense	\$1,000.00
3516-311-450010-100-000-00-35-IDO1	7/1/2025	Second Offense Committed within (1) year of action constituting the first violation	\$2,000.00
3516-311-450010-100-000-00-35-IDO1	7/1/2025	Third or Subsequent Offenses within (1) year of action constituting the first violation	\$3,000.00

Public Works
Street Crew

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Removal of illegally placed objects or debris in public right of way			
4570-713-470001-240-242-30-45-242003	7/1/2025	Hourly Fee	Actual Cost
4570-713-470001-240-242-30-45-242003	7/1/2025	Pass-through fee	Actual Cost

Public Works
Waste and Recycling

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-470001-255-000-00-00-PWCU09	7/1/2025	Administrative Hearing Fee	\$94.00
0000-000-470001-255-000-00-00-PWCU09	7/1/2025	1st Citation	\$229.00
0000-000-470001-255-000-00-00-PWCU09	7/1/2025	2nd Citation	\$572.50
0000-000-470001-255-000-00-00-PWCU09	7/1/2025	3rd Citation (or subsequent)	\$572.50
4560-700-470007-255-000-30-45-000-000-	7/1/2025	First Notice of Violation of SLCP Regulations	\$50.00
4560-700-470007-255-000-30-45-000-000-	7/1/2025	Second Notice of Violation of SLCP Regulations	\$100.00
4560-700-470007-255-000-30-45-000-000-	7/1/2025	Third or Subsequent Violation of SLCP Regulations	\$250.00

Public Works

Engineering

(209) 937-7902

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Commercial Parking and Loading Zone Meter Hoods			
4510-702-470007-240-242-30-45-242001	7/1/2025	Meter Hood Deposit - Refundable (1)	\$12.25
4510-702-470007-240-242-30-45-242001	7/1/2025	Payment for Use of Meter Hood (2)	\$162.50
4510-702-470007-240-242-30-45-242001	7/1/2025	Semi-Annually (5% discount for advance payments)	\$313.00
4510-702-470007-240-242-30-45-242001	7/1/2025	Annually (10% discount for advance payments)	\$592.50
Commercial Vehicle Permits			
4510-702-470007-240-242-30-45-242001	7/1/2025	First Non-commercial Vehicle Used (per year, commencing July 1)	\$14.25
4510-702-470007-240-242-30-45-242001	7/1/2025	Second and Subsequent Vehicles Used (per year)	\$7.25
Erection of Public Service Directional Signs on Streets			
4570-715-470001-240-242-30-45-PWCD03	7/1/2025	Installation Fee (sign to be furnished by others)	\$154.75
4570-715-470001-240-242-30-45-PWCD03	7/1/2025	Replacement Fee (sign to be furnished by others)	\$77.50
House Moving Permit			
4510-702-470007-240-242-30-45-242001	7/1/2025	Housing Moving Permit (per day)	\$42.25
4510-702-470007-240-242-30-45-242001	7/1/2025	Cost of Personnel and Equipment	Actual Cost
Miscellaneous			
5540-000-444000-310-320-00-55-901017	7/1/2025	Street Name Signs, New Development	\$286.25
5540-000-444000-310-321-00-55-901018	7/1/2025	Street Light Fee, New Development (per linear foot)	\$34.50
5540-000-444000-310-320-00-55-901017	7/1/2025	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$434.50
5540-000-444000-310-320-00-55-901017	7/1/2025	Installation of a New Speed Limit Sign, (per sign) New Development	\$205.75
Plans and Specs			
4510-714-470007-240-242-30-45-242002	7/1/2025	Capital Improvement Projects (plans and specs)	Actual Cost
4510-714-470007-240-242-30-45-242002	7/1/2025	Annual Daily Traffic Volume Map	\$13.75
4510-714-470007-240-242-30-45-242002	7/1/2025	City of Stockton Standard Plans and Specs	Actual Cost
4510-714-470007-240-242-30-45-242002	7/1/2025	Purchase Order Projects	Actual Cost
Specific Events Permit			
4510-714-470007-240-242-30-45-242002	7/1/2025	Initial Review and Analysis	\$267.00
4510-714-470007-240-242-30-45-242002	7/1/2025	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost

Public Works

Engineering

(209) 937-7902

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Zone Permit			
4570-713-470001-240-242-30-45-242003	7/1/2025	On-Street Loading, 24-minute parking, etc.	\$228.00
4510-000-470001-240-242-30-45-PWCT02	7/1/2025	Installation	Actual Cost

Division Footnotes

(1) The person, firm or corporation issued a parking meter hood shall pay to the City a refundable deposit sufficient to cover replacement cost of hood and lock.

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

Public Works
Tree Permit
(209) 937-8206/8220
FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4540-000-470001-100-000-30-45-301001	7/1/2025	Street Tree Replant	Actual Cost
4540-000-470001-100-000-30-45-301001	7/1/2025	Heritage Tree Replant	Actual Cost

Public Works
Damage to City Property
(209) 937-8206/8220
FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2025	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2025	Cost of Reward	\$326.50
4550-700-470001-100-000-30-45-PWCE01	7/1/2025	Clearing public right-of-way of street or private trees due to accident, vandalism, etc.	Actual Cost
4550-700-470001-100-000-30-45-PWCE01	7/1/2025	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost

Division General Comments (Applicable to all Fees)

When required for public safety, actual costs assessed to responsible party.

Public Facility Fees
Agricultural Land Mitigation
(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
0000-000-220040-780-786-00-00-815103	7/1/2025	Office/High Density (per acre of net parcel area)	\$11,902.00
0000-000-220040-780-786-00-00-815103	7/1/2025	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
0000-000-220040-780-786-00-00-815103	7/1/2025	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
Residential			
0000-000-220040-780-786-00-00-815103	7/1/2025	Single Family Units (per acre of net parcel area)	\$14,352.00
0000-000-220040-780-786-00-00-815103	7/1/2025	Multiple Family Units (per acre of net parcel area)	\$12,841.00
0000-000-220040-780-786-00-00-815103	7/1/2025	Guest Rooms (per acre of net parcel area)	\$12,841.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

These are passthrough fees collected by the City and paid to the California Farmland Trust (CFT). The fee rates are set by CFT. Fee rates are based on information available at publication and are subject to adjustments based on direction from CFT. For current rates, please contact the Community Development Department. Or, navigate to the Fee Schedule section at our city website. (stocktonca.gov/feeschedule)

Public Facility Fees

Air Quality

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-322-00-55-901009	7/1/2025	Office/High Density (per 1,000 sq. ft.)	\$329.00
5540-000-444000-310-322-00-55-901009	7/1/2025	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00
5540-000-444000-310-322-00-55-901009	7/1/2025	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00
Residential			
5540-000-444000-310-322-00-55-901009	7/1/2025	Single Family Units (per unit)	\$187.00
5540-000-444000-310-322-00-55-901009	7/1/2025	Multiple Family Units (per unit)	\$127.00
5540-000-444000-310-322-00-55-901009	7/1/2025	Guest Rooms (per room)	\$120.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

City Office Space

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-314-00-55-901002	7/1/2025	Office/High Density (per 1,000 sq. ft.) (1)	\$43.75
5540-000-444000-310-314-00-55-901002	7/1/2025	Retail/Medium Density (per 1,000 sq. ft.) (1)	\$22.50
5540-000-444000-310-314-00-55-901002	7/1/2025	Warehouse/Low Density (per 1,000 sq. ft.) (1)	\$25.50
Residential - Existing City Limits			
5540-000-444000-310-314-00-55-901002	7/1/2025	Single Family Units (per unit) (1)	\$467.00
5540-000-444000-310-314-00-55-901002	7/1/2025	Multiple Family Units (per unit) (1)	\$391.00
5540-000-444000-310-314-00-55-901002	7/1/2025	Guest Rooms (per unit) (1)	\$49.00
Residential - Greater Downtown Area			
5540-000-444000-310-314-00-55-901002	7/1/2025	Single Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-314-00-55-901002	7/1/2025	Multiple Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-314-00-55-901002	7/1/2025	Guest Rooms (per room) (1)	\$49.00
Residential - Outside City Limits			
5540-000-444000-310-314-00-55-901002	7/1/2025	Single Family Units (per unit) (1)	\$467.00
5540-000-444000-310-314-00-55-901002	7/1/2025	Multiple Family Units (per unit) (1)	\$391.00
5540-000-444000-310-314-00-55-901002	7/1/2025	Guest Rooms (per room) (1)	\$49.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) The non-residential development fees listed reflect a 50% reduction as part of the Stockton Economic Stimulus Program (SESP).

Public Facility Fees
Community Recreation Centers
(209) 937-8270
FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-313-00-55-901003	7/1/2025	Office/High Density (per 1,000 sq. ft.) (1)	\$39.50
5540-000-444000-310-313-00-55-901003	7/1/2025	Retail/Medium Density (per 1,000 sq. ft.) (1)	\$20.25
5540-000-444000-310-313-00-55-901003	7/1/2025	Warehouse/Low Density (per 1,000 sq. ft.) (1)	\$23.25
Residential - Existing City Limits			
5540-000-444000-310-313-00-55-901003	7/1/2025	Single Family Units (per unit) (1)	\$481.00
5540-000-444000-310-313-00-55-901003	7/1/2025	Multiple Family Units (per unit) (1)	\$405.00
5540-000-444000-310-313-00-55-901003	7/1/2025	Guest Rooms (per room) (1)	EXEMPT
Residential - Greater Downtown Area			
5540-000-444000-310-313-00-55-901003	7/1/2025	Single Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-313-00-55-901003	7/1/2025	Multiple Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-313-00-55-901003	7/1/2025	Guest Rooms (per room) (1)	EXEMPT
Residential - Outside City Limits			
5540-000-444000-310-313-00-55-901003	7/1/2025	Single Family Units (per unit) (1)	\$481.00
5540-000-444000-310-313-00-55-901003	7/1/2025	Multiple Family Units (per unit) (1)	\$405.00
5540-000-444000-310-313-00-55-901003	7/1/2025	Guest Rooms (per room) (1)	EXEMPT

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) The non-residential development fees listed reflect a 50% reduction as part of the Stockton Economic Stimulus Program (SESP).

Public Facility Fees

County Facilities

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
All - Non-Residential			
0000-000-220040-780-786-00-00-815102	7/1/2025	Office/Guest Rm./High Density (per sq. ft.)	\$0.93
0000-000-220040-780-786-00-00-815102	7/1/2025	Retail/Medium Density (per sq. ft.)	\$0.63
0000-000-220040-780-786-00-00-815102	7/1/2025	Industrial/Low Density (per sq. ft.)	\$0.18
All - Residential			
0000-000-220040-780-786-00-00-815102	7/1/2025	Single Family Units (per unit)	\$3,774.00
0000-000-220040-780-786-00-00-815102	7/1/2025	Multiple Family Units (per unit)	\$2,797.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

These are passthrough fees collected by the City and paid to San Joaquin County. The fee rates are 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. For current rates, please contact the Community Development Department. Or, navigate to the Fee Schedule section at our city website. (stocktonca.gov/feeschedule)

Public Facility Fees

Fire Stations

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-315-00-55-901004	7/1/2025	Office/High Density (per 1,000 sq. ft.) (1)	\$118.50
5540-000-444000-310-315-00-55-901004	7/1/2025	Retail/Medium Density (per 1,000 sq. ft.) (1)	\$61.00
5540-000-444000-310-315-00-55-901004	7/1/2025	Warehouse/Low Density (per 1,000 sq. ft.) (1)	\$54.00
Residential - Existing City Limits			
5540-000-444000-310-315-00-55-901004	7/1/2025	Single Family Units (per unit) (1)	\$781.00
5540-000-444000-310-315-00-55-901004	7/1/2025	Multiple Family Units (per unit) (1)	\$658.00
5540-000-444000-310-315-00-55-901004	7/1/2025	Guest Rooms (per room) (1)	\$44.50
Residential - Greater Downtown Area			
5540-000-444000-310-315-00-55-901004	7/1/2025	Single Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-315-00-55-901004	7/1/2025	Multiple Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-315-00-55-901004	7/1/2025	Guest Rooms (per room) (1)	\$44.50
Residential - Outside City Limits			
5540-000-444000-310-315-00-55-901004	7/1/2025	Single Family Units (per unit) (1)	\$781.00
5540-000-444000-310-315-00-55-901004	7/1/2025	Multiple Family Units (per unit) (1)	\$658.00
5540-000-444000-310-315-00-55-901004	7/1/2025	Guest Rooms (per room) (1)	\$44.50

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) The non-residential development fees listed reflect a 50% reduction as part of the Stockton Economic Stimulus Program (SESP).

Public Facility Fees

Libraries

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-316-00-55-901005	7/1/2025	Office/High Density (per 1,000 sq. ft.) (1)	\$94.50
5540-000-444000-310-316-00-55-901005	7/1/2025	Retail/Medium Density (per 1,000 sq. ft.) (1)	\$48.50
5540-000-444000-310-316-00-55-901005	7/1/2025	Warehouse/Low Density (per 1,000 sq. ft.) (1)	\$56.00
Residential - Existing City Limits			
5540-000-444000-310-316-00-55-901005	7/1/2025	Single Family Units (per unit) (1)	\$902.00
5540-000-444000-310-316-00-55-901005	7/1/2025	Multiple Family Units (per unit) (1)	\$761.00
5540-000-444000-310-316-00-55-901005	7/1/2025	Guest Rooms (per room) (1)	\$85.50
Residential - Greater Downtown Area			
5540-000-444000-310-316-00-55-901005	7/1/2025	Single Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-316-00-55-901005	7/1/2025	Multiple Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-316-00-55-901005	7/1/2025	Guest Rooms (per room) (1)	\$85.50
Residential - Outside City Limits			
5540-000-444000-310-316-00-55-901005	7/1/2025	Single Family Units (per unit) (1)	\$902.00
5540-000-444000-310-316-00-55-901005	7/1/2025	Multiple Family Units (per unit) (1)	\$761.00
5540-000-444000-310-316-00-55-901005	7/1/2025	Guest Rooms (per room) (1)	\$85.50

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) The non-residential development fees listed reflect a 50% reduction as part of the Stockton Economic Stimulus Program (SESP).

Public Facility Fees
Mossdale Tract Regional Flood Protection
(209) 937-8270
FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Residential Single-Family			
0000-000-220040-780-786-00-00-815104	7/1/2025	Residential Single-Family, per gross developable acre	\$24,143.00
Residential Multi-Family			
0000-000-220040-780-786-00-00-815104	7/1/2025	Residential Multi-Family, per gross developable acre	\$22,593.00
Commercial			
0000-000-220040-780-786-00-00-815104	7/1/2025	Commercial, per gross developable acre	\$22,844.00
Industrial			
0000-000-220040-780-786-00-00-815104	7/1/2025	Industrial, per gross developable acre	\$17,893.00

Division General Comments (Applicable to all Fees)

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

These passthrough fees are collected by the City and paid to the San Joaquin Area Flood Control Agency (SJAFCFA). The fee rates are set by SJAFCFA. Fee rates are based on information available at publication and are subject to adjustments based on direction from SJAFCFA. For current rates, please contact the Community Development Department. Or, navigate to the Fee Schedule section at our city website. (stocktonca.gov/feeschedule)

Public Facility Fees

Parkland

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-318-00-55-901006	7/1/2025	Office/High Density	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2025	Retail/Medium Density	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2025	Warehouse/Low Density	EXEMPT
Residential			
5540-000-444000-310-318-00-55-901006	7/1/2025	Single Family Units (per unit)	\$2,798.00
5540-000-444000-310-318-00-55-901006	7/1/2025	Multiple Family Units (per unit)	\$1,712.00
5540-000-444000-310-318-00-55-901006	7/1/2025	Guest Rooms (per unit)	EXEMPT
Residential - Greater Downtown Area			
5540-000-444000-310-318-00-55-901006	7/1/2025	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2025	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2025	Guest Rooms (per unit)	EXEMPT

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

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

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-317-00-55-901007	7/1/2025	Office/High Density (per 1,000 sq. ft.) (1)	\$105.50
5540-000-444000-310-317-00-55-901007	7/1/2025	Retail/Medium Density (per 1,000 sq. ft.) (1)	\$54.00
5540-000-444000-310-317-00-55-901007	7/1/2025	Warehouse/Low Density (per 1,000 sq. ft.) (1)	\$62.00
Residential - Existing City Limits			
5540-000-444000-310-317-00-55-901007	7/1/2025	Single Family Units (per unit) (1)	\$591.00
5540-000-444000-310-317-00-55-901007	7/1/2025	Multiple Family Units (per unit) (1)	\$497.00
5540-000-444000-310-317-00-55-901007	7/1/2025	Guest Rooms (per room) (1)	\$99.50
Residential - Greater Downtown Area			
5540-000-444000-310-317-00-55-901007	7/1/2025	Single Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-317-00-55-901007	7/1/2025	Multiple Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-317-00-55-901007	7/1/2025	Guest Rooms (per room) (1)	\$99.50
Residential - Outside City Limits			
5540-000-444000-310-317-00-55-901007	7/1/2025	Single Family Units (per unit) (1)	\$591.00
5540-000-444000-310-317-00-55-901007	7/1/2025	Multiple Family Units (per unit) (1)	\$497.00
5540-000-444000-310-317-00-55-901007	7/1/2025	Guest Rooms (per room) (1)	\$99.50

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) The non-residential development fees listed reflect a 50% reduction as part of the Stockton Economic Stimulus Program (SESP).

Public Facility Fees
Regional Transportation Impact Fee
(209) 937-8270
FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-324-00-55-901010	7/1/2025	Office (per sq. ft.)	\$2.32
5540-000-444000-310-324-00-55-901010	7/1/2025	Retail (per sq. ft.)	\$1.84
5540-000-444000-310-324-00-55-901010	7/1/2025	Commercial/Industrial (per sq. ft.)	\$1.57
5540-000-444000-310-324-00-55-901010	7/1/2025	High Cube Warehouse (per sq. ft.)	\$0.78
Residential			
5540-000-444000-310-324-00-55-901010	7/1/2025	Single Family Units (per sq. ft)	\$2.13
5540-000-444000-310-324-00-55-901010	7/1/2025	Multiple Family Units (per sq. ft)	\$3.35

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

These are passthrough fees collected by the City and paid to the San Joaquin Council of Governments (SJCOG). The fee rates are set by SJCOG. Fee rates are based on information available at publication and are subject to adjustments based on direction from SJCOG. For current rates, please contact the Community Development Department. Or, navigate to the Fee Schedule section at our city website. (stocktonca.gov/feeschedule)

Changes to pricing methodology were done in order to accurately represent the most recent RTIF Annual Fee Update.

Public Facility Fees

Street Improvements

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-312-00-55-901008	7/1/2025	Office/High Density, (per 1,000 sq. ft.) (1)	\$2,412.00
5540-000-444000-310-312-00-55-901008	7/1/2025	Retail/Medium Density, (per 1,000 sq. ft.) (1)	\$3,177.00
5540-000-444000-310-312-00-55-901008	7/1/2025	Warehouse/Low Density, (per 1,000 sq. ft.) (1)	\$931.50
Residential - Existing City Limits			
5540-000-444000-310-312-00-55-901008	7/1/2025	Single Family Units (per unit) (1)	\$13,226.00
5540-000-444000-310-312-00-55-901008	7/1/2025	Multiple Family Units (per unit) (1)	\$9,656.00
5540-000-444000-310-312-00-55-901008	7/1/2025	Guest Rooms (per room) (1)	\$5,157.50
Residential - Greater Downtown Area			
5540-000-444000-310-312-00-55-901008	7/1/2025	Single Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-312-00-55-901008	7/1/2025	Multiple Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-312-00-55-901008	7/1/2025	Guest Rooms (per room) (1)	\$5,157.50
Residential - Outside City Limits			
5540-000-444000-310-312-00-55-901008	7/1/2025	Single Family Units (per unit) (1)	\$13,226.00
5540-000-444000-310-312-00-55-901008	7/1/2025	Multiple Family Units (per unit) (1)	\$9,656.00
5540-000-444000-310-312-00-55-901008	7/1/2025	Guest Rooms (per room) (1)	\$5,157.50
Multipliers for specific land use categories			
5540-000-444000-310-312-00-55-901008	7/1/2025	High Cube (DUE per 1,000 square feet: Warehousing/distribution projects with a building area over 500,000 square feet and interior ceiling height greater than 27 feet). (1)	.059
5540-000-444000-310-312-00-55-901008	7/1/2025	Church and Accessory Uses (DUE per 1,000 square feet) (1)	.396
5540-000-444000-310-312-00-55-901008	7/1/2025	Elementary School (DUE per 1,000 square feet) (1)	.154
5540-000-444000-310-312-00-55-901008	7/1/2025	Elementary School (DUE per student) (1)	.010
5540-000-444000-310-312-00-55-901008	7/1/2025	High School (DUE per 1,000 square feet) (1)	.462
5540-000-444000-310-312-00-55-901008	7/1/2025	High School (DUE per student) (1)	.040

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

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

The non-residential development fees listed reflect a 50% reduction as part of the Stockton Economic Stimulus Program (SESP).

Public Facility Fees

Street Trees

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5540-000-444000-310-319-00-55-901011	7/1/2025	Tree without root barrier, per tree	\$140.00
5540-000-444000-310-319-00-55-901011	7/1/2025	Tree wells with root barrier, per tree	\$195.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Surface Water

(209) 937-8436

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
0000-000-220040-780-786-00-00-815101	7/1/2025	Office/High density (per sq. ft. floor areas / 0.50)	\$0.471
0000-000-220040-780-786-00-00-815101	7/1/2025	Retail/Medium density (per sq. ft. floor areas / 0.30)	\$0.283
0000-000-220040-780-786-00-00-815101	7/1/2025	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.228
Residential			
0000-000-220040-780-786-00-00-815101	7/1/2025	Single Family Unit (per unit)	\$4,587.00
0000-000-220040-780-786-00-00-815101	7/1/2025	Multiple Family Units - First Unit	\$4,587.00
0000-000-220040-780-786-00-00-815101	7/1/2025	Multiple Family Units - Each subsequent unit	\$1,378.00
0000-000-220040-780-786-00-00-815101	7/1/2025	Guest Rooms (per room)	\$1,076.00
0000-000-220040-780-786-00-00-815101	7/1/2025	Guest Rooms - Each subsequent guest room (per sq. ft. floor areas / 0.30)	.0283

Division General Comments (Applicable to all Fees)

Surface Water Public Facility Fees are adjusted per Resolutions #95-0302 & #02-0131 to cover transfer to Stockton East Water District. Please contact the Municipal Utilities Department for updated Fee information at (209) 937-8753.

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2025	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	\$110.00
Varies	7/1/2025	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00
Varies	7/1/2025	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00
Varies	7/1/2025	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50
Varies	7/1/2025	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00
Varies	7/1/2025	Hotel per Room Units - 11 Trip Ends per unit	\$122.00
Varies	7/1/2025	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00
Varies	7/1/2025	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00
Varies	7/1/2025	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00
Varies	7/1/2025	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
Varies	7/1/2025	High School per Student Units - 1.2 Trip Ends per unit	\$13.25
Varies	7/1/2025	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75
Varies	7/1/2025	University per Student Units - 2.4 Trip Ends per unit	\$26.50
Varies	7/1/2025	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50
Varies	7/1/2025	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25
Varies	7/1/2025	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00
Varies	7/1/2025	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00
Varies	7/1/2025	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00
Varies	7/1/2025	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75
Varies	7/1/2025	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00
Varies	7/1/2025	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00
Varies	7/1/2025	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00
Varies	7/1/2025	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2025	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00
Varies	7/1/2025	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2025	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00
Varies	7/1/2025	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00
Varies	7/1/2025	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00
Varies	7/1/2025	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00
Varies	7/1/2025	Shopping Center by size (sq. ft.) - 1,000,000-1,250,000 per 1,000 sq. feet Units - 31.5 Trip Ends per unit	\$345.00
Varies	7/1/2025	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
Varies	7/1/2025	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2025	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2025	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00
Varies	7/1/2025	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00
Varies	7/1/2025	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00
Varies	7/1/2025	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00
Varies	7/1/2025	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00
Varies	7/1/2025	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00
Varies	7/1/2025	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00
Varies	7/1/2025	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00
Varies	7/1/2025	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00
Varies	7/1/2025	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2025	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00
Varies	7/1/2025	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00
Varies	7/1/2025	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00
Varies	7/1/2025	Convenience Markets dispensing fuel-- maximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,718.00
Varies	7/1/2025	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00
Varies	7/1/2025	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00
Varies	7/1/2025	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00
Varies	7/1/2025	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00
Varies	7/1/2025	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50
Varies	7/1/2025	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00
Varies	7/1/2025	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00
Varies	7/1/2025	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00
Varies	7/1/2025	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00
Varies	7/1/2025	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
Varies	7/1/2025	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00
Varies	7/1/2025	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00
Varies	7/1/2025	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00
Varies	7/1/2025	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00
Varies	7/1/2025	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2025	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00
Varies	7/1/2025	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00
Varies	7/1/2025	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2025	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00
Varies	7/1/2025	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00
Varies	7/1/2025	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00
Varies	7/1/2025	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00
Varies	7/1/2025	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00
Varies	7/1/2025	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00
Varies	7/1/2025	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00
Varies	7/1/2025	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00
Varies	7/1/2025	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00
Varies	7/1/2025	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00
Varies	7/1/2025	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00
Varies	7/1/2025	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00
Varies	7/1/2025	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00
Varies	7/1/2025	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00
Varies	7/1/2025	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00
Varies	7/1/2025	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2025	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50
Varies	7/1/2025	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Recreation & Leisure

Activities

(209) 937-8206

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Community Centers			
5021-9XX-461001-100-125-50-50-RECC01	7/1/2025	Rental - Gymnasium - Basketball use, per hour, no floor covering	\$48.00
5021-9XX-461001-100-125-50-50-RECC01	7/1/2025	Rental - Gymnasium - per hour, floor covering required	\$106.00
5021-9XX-461001-100-125-50-50-RECC01	7/1/2025	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen, per hour	\$39.75
No Charge	7/1/2025	Rental - 2-hour use of Activity Room, Multi-purpose Room, Social Hall, or Kitchen - Non-profit or community groups	No Charge
5021-9XX-461001-100-125-50-50-RECC01	7/1/2025	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	\$24.25
5021-9XX-447007-100-125-50-50-RECC01	7/1/2025	Gymnasium/Fitness Membership, Calendar Month Rate, Age 18 & Over	\$12.50
5021-9XX-447007-100-125-50-50-RECC01	7/1/2025	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$29.75
5021-9XX-447007-100-125-50-50-RECC01	7/1/2025	Membership Card Replacement Fee	\$2.00
Varies	7/1/2025	Recreation class taught by City of Stockton personnel, per person, per hour	\$11.25
5021-9XX-447005-100-125-00-50-RECC01	7/1/2025	Instructional class taught by contracted instructor, per person, per class session	Determined by instructor
5021-902-461001-100-125-50-50-RECC01	7/1/2025	Community Garden at Stribley Community Center Rental, per plot, per year (January 1 to December 31)	\$53.50

Recreation & Leisure

Activities

(209) 937-8206

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
After School Programs & Day Camp			
5021-901-447006-100-125-50-50-RECC01	7/1/2025	After School Program Registration - John Muir Elementary School only	\$40/week; \$150/mo.
Varies	7/1/2025	Day Camp Registration - hours, duration, activities, and services vary by location and season	\$20 - \$100
5021-9XX-447007-100-125-50-50-RECC01	7/1/2025	Late Pick-up Fee - Day Camp and After School, per 15 minute increment	\$15.00
5021-9XX-447007-100-125-50-50-RECC01	7/1/2025	Late Payment Fee - Day Camp and After School Program	\$25.00
No Charge	7/1/2025	After School Express Program - ages 5-12 & ages 13-17	No Charge

Division General Comments (Applicable to all Fees)

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

Meeting rooms in the City of Stockton Community Centers may be used for 2 hours at no cost and no required deposit by non-profit or community groups based in Stockton. All such meetings must be open to the public. Community Centers must not serve as the headquarters of any group. Use of meeting rooms does not constitute an endorsement or promotion of the groups policies or beliefs. Use of meeting rooms by nonprofits to sell products or services does not qualify for non-profit use.

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

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

SPECIAL EVENTS AND NEW PROGRAMS - The Director of Community Services, with the concurrence of the City Manager, may establish fees for new events and programs.

Recreation & Leisure

Sports

(209) 937-8206

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Early Bird Discount Rate - per team, per sport, per season	\$25.00 Discount
Youth Sports Registration			
5022-905-447003-100-125-50-50-RECC01	7/1/2025	Early Childhood Sports Program Fee - Per player, per session	\$6.00
5022-905-447003-100-125-50-50-RECC01	7/1/2025	Youth League (under 18), any sport, per player, per game	\$9.25
5022-905-447003-100-125-50-50-RECC01	7/1/2025	Youth League (under 18), any sport, per team, per game	\$54.00
5022-905-447003-100-125-50-50-RECC01	7/1/2025	Youth Sports Camp (under 18), any sport, per player	\$47.25
5022-905-447003-100-125-50-50-RECC01	7/1/2025	Youth Sports Day Clinic (under 18), any sport, per player	\$9.25
5022-905-447003-100-125-50-50-RECC01	7/1/2025	Youth Leagues - Late Registration Fee	\$15.00
5022-905-447003-100-125-50-50-RECC01	7/1/2025	Youth Sports Volunteer Coach Discount - Applies to one youth sport registration when parent/guardian coaches same or different team concurrently	25%
Adult Sports Registration			
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Softball League Fee - Slow Pitch, per team, per game	\$57.25
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Softball League Fee - Fast Pitch, per team, per game	\$63.00
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Adult Sports Individual Team Player Fee - City residents, per sport, per year	\$24.50
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Adult Sports Individual Team Player Fee - Non-City residents, per sport, per year	\$42.50
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Adult Sports Tournament (City Sponsored) - Applies to all sports other than fast pitch softball, per team	\$217.00
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Softball Tournament (City Sponsored) - Fast Pitch, per team	\$243.00
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Basketball League - 3 on 3, per team, per game	\$39.00
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Basketball League - 5 on 5, per team, per game	\$51.25
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Volleyball League - Per team, per game	\$36.00
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Soccer League - Per team, per game	\$53.25
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Free Agent Basketball, Soccer, Softball, and Volleyball Leagues	\$59.75
5022-906-447007-100-125-50-50-RECC01	7/1/2025	Free Agent Adult Recess Sports Leagues	\$24.50
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Late Registration Fee - adult leagues, per league in all sports	\$35.00

Recreation & Leisure

Sports

(209) 937-8206

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Early Bird Discount Rate - per team, per sport, per season	\$25.00 Discount
5022-906-447003-100-125-50-50-RECC01	7/1/2025	Protest fee - refundable if protest upheld	\$25.00
Esports			
5022-905-447003-100-125-50-50-RECC01	7/1/2025	Teen and Youth League, per player, per season (Electronic Gaming Program)	\$23.75
5022-905-447003-100-125-50-50-RECC01	7/1/2025	Teen and Youth Tournament, per player, per event (Electronic Gaming Program)	\$12.25
5022-906-447007-100-125-50-50-RECC01	7/1/2025	Adult League, per player, per season (Electronic Gaming Program)	\$24.25
5022-906-447007-100-125-50-50-RECC01	7/1/2025	Adult Tournament, per player, per event (Electronic Gaming Program)	\$12.25
Admission & Parking			
5022-907-4610001-100-125-50-50-RECSF1	7/1/2025	Soccer Complex - Parking Fee, per vehicle, per day	\$5.25
Non-Tournament Field Reservations			
5022-907-461001-100-125-50-50-RECC01	7/1/2025	McNair Soccer Field Rental - Youth practice, per hour, per 1/2 field	\$7.25
5022-907-461001-100-125-50-50-RECC01	7/1/2025	McNair Soccer Field Rental - Adult use, per hour, per 1/2 field	\$14.25
5022-907-461001-100-125-50-50-RECC01	7/1/2025	McNair Soccer Field Rental - Adult use, per hour, per field	\$26.50
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Neighborhood Park Fields - Youth use, per hour, per field	\$5.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Neighborhood Park Fields - Adult use, per hour, per field	\$13.50
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Softball Complex Field Rental - Youth use, per hour, per field	\$7.50
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Softball Complex Field Rental - Adult use, per hour, per field	\$18.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Youth per hour, per 1/2 Field	\$9.50
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Youth per hour, per Full Field	\$18.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Adult per hour, per 1/2 Field	\$18.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Adult per hour, per Full Field	\$30.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Miscellaneous Use for events other than soccer, lacrosse, or football, per hour	\$62.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Field Use Application Fee	\$35.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Supervision, facility prep, additional maintenance, and/or scoreboard operation, per hour, per person	\$23.75
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Lights per Hour	\$23.75

Recreation & Leisure

Sports

(209) 937-8206

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Tournament-Field Reservations			
5022-907-461001-100-125-50-50-RECC01	7/1/2025	McNair Soccer Field Rental - Youth Tournament, per hour	\$24.50
5022-907-461001-100-125-50-50-RECC01	7/1/2025	McNair Soccer Field Rental - Adult Tournament, per hour	\$36.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Softball - Tournament Field Rental 1/2 day, 12 games or fewer	\$592.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Softball - Tournament Field Rental, Full Day, 13 games or more	\$1,184.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Softball - Tournament Field Rental, Full day, 12+ hours with lights	\$1,777.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Youth per hour, per field for 1/2 Field	\$14.25
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Youth per hour, per field for Full Field	\$23.75
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Adult per hour, per field for 1/2 Field	\$21.75
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Adult per hour, per field for Full Field	\$36.50
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Supervision - Required, per hour	\$23.75
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Soccer Complex - Lights, per hour, per field	\$23.75
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Electronic Scoreboard, per tournament	\$142.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Tournament Application Fee	\$100.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Clean-up Fee, per hour	\$105.00
5022-907-461007-100-125-50-50-RECC01	7/1/2025	Food, Non-Alcoholic Beverage, and Merchandise Sales - Flat rate per vendor selling food, non-alcoholic beverages, and/or merchandise, per day	\$50.00
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Tournament Cancellation Fee - 31 or more days prior to Tournament start date (per tournament, per facility)	\$100.00

Recreation & Leisure

Sports

(209) 937-8206

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5022-907-461001-100-125-50-50-RECC01	7/1/2025	Tournament Cancellation Fee - 30 or fewer days prior to Tournament start, per tournament, per facility	\$300.00

Division General Comments (Applicable to all Fees)

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

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

SPECIAL EVENTS AND NEW PROGRAMS - The Director of Community Services, with the concurrence of the City Manager, may establish fees for new events and programs.

Recreation & Leisure

Park Picnic Areas

(209) 937-8206

FY 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Reservable Picnic Areas			
5000-000-461001-100-125-50-50-000-000-	7/1/2025	Oak Park Fenced Picnic Area	\$241.00
5000-000-461001-100-125-50-50-000-000-	7/1/2025	Picnic Area - Other Parks	\$65.75

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 2025-26 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Admission and Lessons			
5025-000-447007-100-125-50-50-000-000-	7/1/2025	Pool Admission Fee - Single Entry	\$3.00
5025-000-447007-100-125-50-50-000-000-	7/1/2025	Swim Lessons - 0-3 years old, per day/lesson	\$7.00
5025-000-447007-100-125-50-50-000-000-	7/1/2025	Swim Lessons - 3+ years old, per day/lesson	\$9.00
5025-000-447007-100-125-50-50-000-000-	7/1/2025	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).

