CITY OF STOCKTON



FY 2026-27 FEE SCHEDULE

STOCKTON, CALIFORNIA

FY 2026-27 FEES AND CHARGES
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FY 2026-27 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 2026-27 adopted fee document that includes new, changed, and inactivated fees. New fees are presented for City Clerk, Economic Development, Police, and Recreation & Leisure. Fee changes include Community Services, Economic Development, Municipal Utilities, Police, and Recreation & Leisure. Two (2) City departments have inactivated ten (10) existing fees.

Wastewater rates are increasing by 4% based upon the wastewater rate study completed in FY 2024-25, effective July 1, 2026. FY 2026-27 represents year 3 of 5 of the approved wastewater rate study increases.

The new and changed fees are listed in Section I along with explanations for each fee change. All other fees are listed in the following sections. Additionally, a 3.0% 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

STOCKTON FOUNDED JUNE 1849
INCORPORATED JULY 1850

FY 2026-27 New Fees

City Clerk

Description	*Reason*	*Adopted Amount*
	Fair Political Practices Commission	
Form 700, late filer	FPPC Enforcement, Authorized by State of California Government Code Section 91013	$10 per day/$100 max.
Campaign Statements, late filer	FPPC Enforcement, Authorized by State of California Government Code Section 91013	$10 per day/$100 max.

FY 2026-27 New Fees

Recreation & Leisure

Park Picnic Areas

Description	*Reason*	*Adopted Amount*
	Reservable Picnic Areas	
Lost Key Fee / per key	Keys are provided to renters of the Oak Park fenced picnic area. The cost to have a key core replaced when a key is lost is $50.00.	$50.00

FY 2026-27 New Fees

Economic Development Department

Plazas, Parks, Showmobile & Street Closures

Description	*Reason*	*Adopted Amount*
	Street Closures	
Street Closure Deposit	This fee will allow for the collection of a refundable deposit for recovery of potential cleanup, restoration costs and aligns with other City rentals and permits that require deposits to ensure cost recovery.	$500.00
Police Services Fee	Certain activations require PD presense for traffic control and public safety. This fee allows the City to recover actual staffing costs provided by Stockton PD based on the number of officers required for each activation, ensuring direct cost recovery.	Actual Cost

FY 2026-27 New Fees

Economic Development Department

Buckley Cove Boat Launching Facility

Description	*Reason*	*Adopted Amount*
Picnic Area - 4hr block (8 am - 12 pm or 1 - 5 pm)	This is a current active fee. It is an existing Picnic Area fee currently used under Recreation & Leisure's Park Picnic Area section. The same fee will now also be used by the Economic Development Department	$65.75

FY 2026-27 New Fees

Economic Development Department

Weber Point Events Center

Description	*Reason*	*Adopted Amount*
	Additional Fees	
Additional hourly rate, per hour.	To recover costs of any additonal services from the current Load In/Load Out fee.	$322.00

FY 2026-27 New Fees

Economic Development Department

Events Permit

Description	*Reason*	*Adopted Amount*
	Additional Fees	
City Electrician Service	The Economic Development Department utilizes City Electricians for event services, this fee will recover additional costs of services provided. This is calculated by the City's Salary Schedule.	$277.00

FY 2026-27 New Fees

Police Department

Animal Services

Description	*Reason*	*Adopted Amount*
	Animal Wellness Clinic Vaccinations	
Vaccination bundle	New Clinic Promotion. This vaccine bundle encourages preventative care by offering all core vaccines for both dogs and cats at a discounted rate.	$30.00
FeLV (Cat)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$20.00
Leptospirosis (Dog)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$20.00
	Diagnositics (Testing per dog/cat)	
Fecal Test	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$15.00
FeLV and FIV Combo Test	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$10.00
Giardia Test	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$15.00
Heartworm Test	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$10.00
In-House Diagnostics	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	Actual Cost
Parvo Test	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$20.00
Skin Scraping	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$10.00
	Examinations	
Nail Trim	This low cost service supports basic pet care and helps prevent injury and mobility issues.	$10.00
Puppy and Kitten Starter Package	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$50.00
Recheck Exam	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$10.00
Senior Pet Wellness Package	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$50.00
Sick Visit Exam	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$25.00
Wellness Exam	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$20.00

E-Collar	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$7.00
Flea and Tick Prevention	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$20.00
Medications	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	Actual Cost
	Spay/Neuter	
Cryptorchild Neuter	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$50.00
Female Cat Spay	Existing Service for Clinic but restructured to capture cost by weight and gender. Pricing is set to recover program costs or aligned with comparable market rates.	$85.00
Female Spay Dog (100 pounds and over)	Existing Service for Clinic but restructured to capture cost by weight and gender. Pricing is set to recover program costs or aligned with comparable market rates.	$250.00
Female Spay Dog (26 to 50 pounds)	Existing Service for Clinic but restructured to capture cost by weight and gender. Pricing is set to recover program costs or aligned with comparable market rates.	$170.00
Female Spay Dog (50 to 99 pounds)	Existing Service for Clinic but restructured to capture cost by weight and gender. Pricing is set to recover program costs or aligned with comparable market rates.	$200.00
Female Spay Dog (under 25 pounds)	Existing Service for Clinic but restructured to capture cost by weight and gender. Pricing is set to recover program costs or aligned with comparable market rates.	$145.00
Feral or Community Cat Package	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$40.00
Geriatric Risk Fee	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$20.00
In Heat Fee	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$25.00
Male Cat Neuter	Existing Service for Clinic but restructured to capture cost by weight and gender. Pricing is set to recover program costs or aligned with comparable market rates.	$70.00
Male Neuter Dog (26 to 50 pounds)	Existing Service for Clinic but restructured to capture cost by weight and gender. Pricing is set to recover program costs or aligned with comparable market rates.	$145.00
Male Neuter Dog (over 50 pounds)	Existing Service for Clinic but restructured to capture cost by weight and gender. Pricing is set to recover program costs or aligned with comparable market rates.	$170.00
Male Neuter Dog (under 25 pounds)	Existing Service for Clinic but restructured to capture cost by weight and gender. Pricing is set to recover program costs or aligned with comparable market rates.	$120.00

Umbilical Hernia Repair	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$20.00
	Spay and Neuter Deposit	
Spay and Neuter Deposit (1)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$25.00
	Adoption	
Adoption (2)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$50.00 - $100.00
	Donation	
Donation (2)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$50.00 - $1500.00
	Events	
Events (2)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$30.00 - $100.00

FY 2026-27 Rate Changes on Existing Fees

Community Services Department

Library

Description	*Reason*	*Current Amount*	*Adopted Amount*
	Overdue Materials		
Collection referral fee	Rate aligned to recover cost.	$15.00	$10.00

FY 2026-27 Rate Changes on Existing Fees

Recreation & Leisure

Sports

Description	*Reason*	*Current Amount*	*Adopted Amount*
	Youth Sports Registration		
Youth Sports Camp - hours, duration, activities, and services vary by location and sport	Fee updated to re-align youth sports camp fees with other City-run camps, ensuring consistency across programs. The revised verbiage and fee structure will also provide flexibility to adjust fees based on camp type, duration, and resource needs, supporting both operational sustainability and continued accessibility for participants.	$47.25	$20.00 - $100.00
	Adult Sports Registration		
Adult Sports Non-Traditional Programming per player, per event fee	To align with the already existing per-player, per event fee structure for similar events, ensuring consistency across the fee schedule. This fee would apply to non-traditional programs, such as pickleball tournaments.	$24.50	$12.50
	Non-Tournament Field Reservations		
McNair Soccer Field Rental - Youth practice, per hour, per full field	Fee updated to accurately reflect that only full-field rentals are available at this facility. This fee is already applied when inputting field rentals into Rec Trac, ensuring consistency between the fee schedule and system usage.	$7.25	$15.00
Field Use Application Fee	Fee increase is needed to reflect higher labor costs, as processing applications requires a minimum of 2 hours at an average of $20/hour. Fee has not been increased since FY 2023–24.	$35.00	$40.00

FY 2026-27 Rate Changes on Existing Fees

Economic Development Department

Stockton Marina

Description	Reason	Current Amount	Adopted Amount
	Monthly Berth Rental		
Live Aboard Fee	The current Live Aboard Fee has remained unchanged for 7+ years and is now below or at the low end of comporable regional marinas. The Adopted rate change aligns the marina more closely with regional market while maintaining competitiveness. The adjustment also allows for incremental revenue growth to support ongoing operations and maintenance.	$150.00	$170.00 - $250.00

FY 2026-27 Rate Changes on Existing Fees

Economic Development Department

Stockton Memorial Civic Auditorium

Description	Reason	Current Amount	Adopted Amount
	Additional Rates		
Janitorial per hour, per staff	Changed methodology to recover actual staff costs	$53.75	Actual Cost

FY 2026-27 Rate Changes on Existing Fees

Police Department

Animal Services

Description	Reason	Current Amount	Adopted Amount
	Miscellaneous other Animal Permit fees - City		
Microchip for dog or cat (each)	Increased fee helps cover the associated costs required to link pets and owners.	$6.50	$10.00
	Animal Vaccinations (per dog/cat)		
Bordetella Vx (Dog)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$14.25	$16.00
Deworm (Dog or Cat)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$8.25	$10.00
DHPP Vx (Dog)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$13.00	$15.00
FVRCP Vx (Cat)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$13.00	$15.00
Rabies (Dog or Cat)	New Service Clinic Vaccinations. Pricing is set to recover program costs or aligned with comparable market rates.	$13.50	$10.00

FY 2026-27 Rate Changes on Existing Fees

Municipal Utilities Department

Water Fees & Regulations

Description	Reason	Current Amount	Adopted Amount
Field Charge (Regular Dispatch)-per person/per hour	Fee revised with updated salary and labor time	$111.00	$114.00
Field Charge (Special Dispatch) - per person/per hour	Fee revised with updated salary and labor time	$167.00	$171.00
Damaged Lock or Device (each)	Fee revised with updated salary and labor time	$30.00	$32.00
Damage to City Property - cost of staff time and full cost of repairs - per person/per hour	Fee revised with updated salary and labor time	$74.00	$76.00
Meter Removal - per person/per hour	Fee revised with updated salary and labor time	$76.00	$114.00
Removal of Unauthorized Connection - per person/per hour	Fee revised with updated salary and labor time	$76.00	$114.00
Extension/Cancellation of closing	Fee revised with updated salary and labor time	$74.00	$76.00
Same Day Service Fee	Fee revised with updated salary and labor time	$74.00	$76.00
Hydrant Water Flow Testing- per person/per hour	Fee revised with updated salary and labor time	$141.00	$145.00

FY 2026-27 Rate Changes on Existing Fees

Municipal Utilities Department

Water

Description	Reason	Current Amount	Adopted Amount
Delta Water Supply Project (DWSP) Surface Water Supply Fee			
3/4 inch meter	Annually adjusted rate per Debt Service Credits Exhibit 3 of DWSP Surface Water Supply Fee Report. Resolution No. 09-0225	$5,709.38	$5,754.13
1 inch meter	Annually adjusted rate per Debt Service Credits Exhibit 3 of DWSP Surface Water Supply Fee Report. Resolution No. 09-0225	$9,534.66	$9,609.40
1 1/2 inch meter	Annually adjusted rate per Debt Service Credits Exhibit 3 of DWSP Surface Water Supply Fee Report. Resolution No. 09-0225	$22,837.52	$23,016.52
2 inch meter	Annually adjusted rate per Debt Service Credits Exhibit 3 of DWSP Surface Water Supply Fee Report. Resolution No. 09-0225	$30,431.00	$30,669.51
3 inch meter	Annually adjusted rate per Debt Service Credits Exhibit 3 of DWSP Surface Water Supply Fee Report. Resolution No. 09-0225	$60,919.08	$61,396.57
4 inch meter	Annually adjusted rate per Debt Service Credits Exhibit 3 of DWSP Surface Water Supply Fee Report. Resolution No. 09-0225	$95,175.36	$95,921.35
6 inch meter	Annually adjusted rate per Debt Service Credits Exhibit 3 of DWSP Surface Water Supply Fee Report. Resolution No. 09-0225	$190,293.64	$191,785.15
8 inch meter	Annually adjusted rate per Debt Service Credits Exhibit 3 of DWSP Surface Water Supply Fee Report. Resolution No. 09-0225	$304,481.24	$306,867.75

FY 2026-27 Rate Changes on Existing Fees

Municipal Utilities Department

Wastewater

Description	*Reason*	*Current Amount*	*Adopted Amount*
Residential - Contract Users; County District Billing			
Single-Family & Condo	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$54.39	$56.57
Multi-Family	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$49.32	$51.29
Apartments	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$43.42	$45.16
Residential - City; Contract User, City Billed & Maintained			
Single-Family	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$59.65	$62.04
Multi-Family	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$54.97	$57.17
Apartments	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$49.47	$51.45
Commercial/Institutional - City; Contract User, City Billed & Maintained			
Low Strength - Fixed Monthly	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$27.99	$29.11
Low Strength - Flow/Hundred Cubic Feet (HCF)	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$2.50 / hcf	$2.60 / hcf
Medium Strength - Fixed Monthly	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$27.99	$29.11
Medium Strength - Flow/Hundred Cubic Feet (HCF)	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$2.86 / hcf	$2.97 / hcf
High Strength - Fixed Monthly	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$27.99	$29.11
High Strength - Flow/Hundred Cubic Feet (HCF)	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$4.60/ hcf	$4.78 / hcf
Schools - Fixed Monthly	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$27.99	$29.11
Schools - Other	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$1.34 / ADA	$1.39 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Low Strength - Fixed Monthly	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$24.58	$25.56
Low Strength - Flow/Hundred Cubic Feet (HCF)	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$2.50 / hcf	$2.60 / hcf
Medium Strength - Fixed Monthly	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$24.58	$25.56
Medium Strength - Flow/Hundred Cubic Feet (HCF)	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$2.86 /hcf	$2.97 / hcf
High Strength - Fixed Monthly	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$24.58	$25.56
High Strength - Flow/Hundred Cubic Feet (HCF)	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$4.60 / hcf	$4.78 / hcf
Schools - Fixed Monthly	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$24.58	$25.56
Schools - Other	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$1.34 / ADA	$1.39 / ADA
Industrial - City; Contract User, City Billed & Maintained			
Admin Charge / Connection	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$27.99	$29.11
Capacity (Standby Charges) Flow	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$983.59 /MG/mo	$1,022.93 /MG/mo
Capacity (Standby Charges) Biochemical Oxygen Demand (BOD)	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$159.38 /1,000 lbs/mo	$165.76 /1,000 lbs/mo
Capacity (Standby Charges) Total Suspended Solids (TSS)	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$117.01/1,000 lbs/mo	$121.69/1,000 lbs/mo
Annual Operations & Maintenance Flow	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$851.33/MG/mo	$885.38/MG/mo
Annual Operations & Maintenance Biochemical Oxygen Demand (BOD)	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$59.30 /1,000 lbs/mo	$61.67 /1,000 lbs/mo
Annual Operations & Maintenance Total Suspended Solids (TSS)	Year 3 of 5 Rate Study Reso 2024-11-12-1605	$94.91/1,000 lbs/mo	$98.71/1,000 lbs/mo
Wastewater Haulers			
Wastewater Haulers Discharging at Regional Wastewater Control Facility (2)		Calculated Fee - See Footnotes	Calculated Fee - See Footnotes

Division Footnotes

(2) Waste Hauler, Within Service Area - Billings shall be computed at the rate of $37.86 per 1,000 gallons discharged plus $80 per trip, an increase from the prior rate of $17.54 per 1,000 gallons. Per Reso 2019-05-21-1506. NOTE: A $250 DEPOSIT Required Per Truck.

FY 2026-27 Rate Changes on Existing Fees

Public Facility Fees

City Office Space

Description	*Reason*	*Current Amount*	*Adopted Amount*
	Non-Residential		
Office/High Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$43.75	$87.50
Retail/Medium Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$22.50	$45.00
Warehouse/Low Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$22.50	$51.00
	Residential - Existing City Limits		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$49.00	$98.25
	Residential - Greater Downtown Area		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$49.00	$98.25
	Residential - Outside City Limits		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$49.00	$98.25

FY 2026-27 Rate Changes on Existing Fees

Public Facility Fees

Community Recreation Centers

Description	*Reason*	*Current Amount*	*Adopted Amount*
	Non-Residential		
Office/High Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$39.50	$79.00
Retail/Medium Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$20.25	$40.50
Warehouse/Low Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$23.25	$46.50

FY 2026-27 Rate Changes on Existing Fees

Public Facility Fees

County Facilities

Description	*Reason*	*Current Amount*	*Adopted Amount*
	All Non-Residential		
Office/Guest Rm./High Density (per sq. ft.)	The fee rates are set by the County Administrator; Resolution R-26-43	$0.93	$0.94
Retail/Medium Density (per sq. ft.)	The fee rates are set by the County Administrator; Resolution R-26-43	$0.63	$0.64
Industrial/Low Density (per sq. ft.)	The fee rates are set by the County Administrator; Resolution R-26-43	$0.18	No Change
	All Residential		
Single Family Units (per unit)	The fee rates are set by the County Administrator; Resolution R-26-43	$3,774.00	$3,823.00
Multiple Family Units (per unit)	The fee rates are set by the County Administrator; Resolution R-26-43	$2,797.00	$2,833.00

FY 2026-27 Rate Changes on Existing Fees

Public Facility Fees

Fire Stations

Description	*Reason*	*Current Amount*	*Adopted Amount*
	Non-Residential		
Office/High Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$118.50	$237.00
Retail/Medium Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$61.00	$122.00
Warehouse/Low Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$54.00	$108.00
	Residential - Existing City Limits		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$44.50	$89.00
	Residential - Greater Downtown Area		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$44.50	$89.00
	Residential - Outside City Limits		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$44.50	$89.00

FY 2026-27 Rate Changes on Existing Fees

Public Facility Fees

Libraries

Description	Reason	Current Amount	Adopted Amount
	Non-Residential		
Office/High Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$94.50	$189.00
Retail/Medium Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$48.50	$97.00
Warehouse/Low Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$56.00	$112.00
	Residential - Existing City Limits		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$85.50	$171.00
	Residential - Greater Downtown Area		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$85.50	$171.00
	Residential - Outside City Limits		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$85.50	$171.00

FY 2026-27 Rate Changes on Existing Fees

Public Facility Fees

Mossdale Tract Regional Flood Protection

Description	Reason	Current Amount	Adopted Amount
	Residential Single-Family		
Residential Single-Family, per gross developable acre	The fee rates are set by San Joaquin Area Flood Control Agency (SJAFCA).	$24,143.00	$24,353.00
	Residential Multi-Family		
Residential Multi-Family, per gross developable acre	The fee rates are set by San Joaquin Area Flood Control Agency (SJAFCA).	$22,593.00	$22,790.00
	Commercial		
Commercial, per gross developable acre	The fee rates are set by San Joaquin Area Flood Control Agency (SJAFCA).	$22,844.00	$23,043.00
	Industrial		
Industrial, per gross developable acre	The fee rates are set by San Joaquin Area Flood Control Agency (SJAFCA).	$17,893.00	$18,049.00

FY 2026-27 Rate Changes on Existing Fees

Public Facility Fees

Police Station Expansion

Description	Reason	Current Amount	Adopted Amount
	Non-Residential		
Office/High Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$105.50	$211.00
Retail/Medium Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$54.00	$108.00
Warehouse/Low Density (per 1,000 sq. ft.) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$62.00	$124.00
	Residential - Existing City Limits		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$99.50	$199.00
	Residential - Greater Downtown Area		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$99.50	$199.00
	Residential - Outside City Limits		
Guest Rooms (per unit) (1)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$99.50	$199.00

FY 2026-27 Rate Changes on Existing Fees

Public Facility Fees

Regional Transportation Impact Fee

Description	Reason	Current Amount	Adopted Amount
	Non-Residential		
Office (per sq. ft.)	On April 23, 2026, the SJCOG Board approved the annual fee update for FY 2026-27.	$2.32	$2.40
Retail (per sq. ft.)	On April 23, 2026, the SJCOG Board approved the annual fee update for FY 2026-27.	$1.84	$1.91
Commercial/Industrial (per sq. ft.)	On April 23, 2026, the SJCOG Board approved the annual fee update for FY 2026-27.	$1.57	$1.63
High Cube Warehouse (per sq. ft.)	On April 23, 2026, the SJCOG Board approved the annual fee update for FY 2026-27.	$0.78	$0.81
	Residential		
Single Family Units (per sq. ft)	On April 23, 2026, the SJCOG Board approved the annual fee update for FY 2026-27.	$2.13	$2.21
Multiple Family Units (per sq. ft)	On April 23, 2026, the SJCOG Board approved the annual fee update for FY 2026-27.	$3.35	$3.47

FY 2026-27 Rate Changes on Existing Fees

Public Facility Fees

Street Improvements

Description	*Reason*	*Current Amount*	*Adopted Amount*
	Non-Residential		
Office/High Density (per 1,000 sq. ft.) (1)(2)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$2,412.00	$4,824.00
Retail/Medium Density (per 1,000 sq. ft.) (1)(2)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$3,177.00	$6,354.00
Warehouse/Low Density (per 1,000 sq. ft.) (1)(2)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$931.50	$1,863.00
	Residential - Existing City Limits		
Guest Rooms (per unit) (1)(2)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$5,157.50	$10,315.00
	Residential - Greater Downtown Area		
Guest Rooms (per unit) (1)(2)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$5,157.50	$10,315.00
	Residential - Outside City Limits		
Guest Rooms (per unit) (1)(2)	The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.	$5,157.50	$10,315.00

FY 2026-27 Inactivated Fees

Library

Library Services

Description	Reason	Amount
Restocking fee for materials reserved and not picked up, per item	Fee will be waived as activity is minor.	$1.00
Services & Merchandise		
Faxing, per page	Fee is no longer in use.	$1.00
Interlibrary Loan Request, per item	Fee is no longer in use.	$5.00

FY 2026-27 Inactivated Fees

Recreation & Leisure

Sports

Description	Reason	Amount
Adult Sports Registration		
Adult Sports Individual Team Player Fee - City residents, per sport, per year	Fee is not separately charged; cost is already included as part of the team fee.	$24.50
Adult Sports Individual Team Player Fee - Non-City residents, per sport, per year	Fee is not separately charged; cost is already included as part of the team fee.	$42.50
Non-Tournament Field Reservations		
McNair Soccer Field Rental - Adult use, per hour, per 1/2 field	Only full-field rentals are available at this facility	$14.25

FY 2026-27 Inactivated Fees

Economic Development Department

Plazas, Parks, Showmobile & Street Closures

Description	Reason	Amount
Showmobile Mobile Stage		
Application Fee - Non-refundable	This fee already exist in the Events Permit section	$55.00
Generator Rental Fee, per day	Service is no longer available	$107.00
Generator Gas Fee	Service is no longer available	Actual cost

FY 2026-27 Inactivated Fees

Economic Development Department

Pixie Woods

Description	Reason	Amount
Pixie Woods		
ADMISSION, General - Under 2 years of age	Remove from schedule as there are no charges applicable.	No Charge

Administrative Services

Finance Division

(209) 937-8460

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
2060-000-450008-100-000-00-20-FS002	7/1/2026	Service Charge - Return Check/Item	$25.00
2060-000-450008-100-000-00-20-FS003	7/1/2026	Service Charge - Each Subsequent Returned Check/Item	$35.00
0000-012-415010-100-000-00-00-FS004	7/1/2026	Application Fee - Annual Motorized Food Wagon Vendor/Operator Permit	$75.00
0000-012-415010-100-000-00-00-FS005	7/1/2026	Application Fee - Annual Motorized Ice Cream Vendor/Operator Permit	$75.00
2060-000-441013-100-000-00-20-FS001	7/1/2026	Replacement of Caldwell Village Parking Permits (per permit)	$10.00
2040-012-441015-100-000-00-20-FS006	7/1/2026	Refund processing fee (Not to exceed $25.00)	10% of Refund
Business License			
4540-000-470007-100-000-30-45-PWCP02	7/1/2026	Public Property Use (1)	$60.00
Cannabis Businesses			
0100-154-420014-100-000-00-01-FS007	7/1/2026	Application for Permit to Operate	$4,646.00
0100-154-420014-100-000-00-01-FS008	7/1/2026	Amendment to the Application for Permit to Operate	$262.00
0100-154-420014-100-000-00-01-FS009	7/1/2026	Permit to Operate	$22,776.00
0100-154-420014-100-000-00-01-FS010	7/1/2026	Permit to Operate - Renewal	$20,876.00
0100-154-420014-100-000-00-01-FS011	7/1/2026	Application Fee for Employee Work Permit	$234.00
0100-154-420014-100-000-00-01-FS012	7/1/2026	Application Fee for Employee Work Permit - Renewal	$234.00
0100-154-420014-100-000-00-01-FS013	7/1/2026	Employee Work Permit Replacement	$10.00
0100-154-420014-100-000-00-01-FS014	7/1/2026	Late Permit to Operate Renewal Daily Penalty	$500.00
0100-154-420014-100-000-00-01-FS015	7/1/2026	Appeal Fee - Denial of Operators Permit	$155.00
0100-154-420014-100-000-00-01-FS016	7/1/2026	Appeal Fee - Denial of Work Permit	$155.00
0100-154-420014-100-000-00-01-FS017	7/1/2026	Permittee Audit	Actual Cost

Division General Comments (Applicable to all Fees)

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

Division Footnotes

(1) Pursuant to Stockton Municipal Code, Title 8, Chapter 8.70, Section 8.70.050. The amount of this fee was determined by an analysis of expenses paid to contracted 3rd parties for maintenance costs related to damages within public park areas caused by vendors, or their clientele, in calendar year 2023. It does not take into account any additional Public Works employee man-hours that may have been expended in relation to extraordinary servicing of park facilities (i.e., cleaning and dumping trash containers, cleaning bathrooms, removing graffiti, etc.) associated with vendor activities.

City Clerk

(209) 937-8458

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Duplicating			
1110-000-441000-100-000-00-11-DUP01	7/1/2026	Video or compact disc (Clerk provides video/CD), each	$5.75
1110-000-441000-100-000-00-11-DUP02	7/1/2026	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See City Wide
1110-000-441000-100-000-00-11-DUP03	7/1/2026	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See City Wide
1110-000-441000-100-000-00-11-DUP04	7/1/2026	Handling/mailing copies of documents	See City Wide
Elections			
1110-152-441002-100-000-00-11-ELC01	7/1/2026	Initiatives/Petitions	$200.00
1110-152-441002-100-000-00-11-ELC02	7/1/2026	Council Candidate Statement of Qualifications	Varies
Fair Political Practices Commission			
1110-000-441000-100-000-00-11-FPPC01	7/1/2026	Statements of Economic Interest, per page	$0.10
1110-000-441000-100-000-00-11-FPPC02	7/1/2026	Campaign statements, per page	$0.10
1110-000-441000-100-000-00-11-FPPC03	7/1/2026	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	7/1/2026	Council district, large	$17.00
0000-000-470001-510-511-00-30-MAP02	7/1/2026	Council district, small	$9.00
Miscellaneous Fees			
1110-000-441000-100-000-00-11-CCFEE1	7/1/2026	Document certification, per document, plus cost of copies	$5.75
1110-000-441000-100-000-00-11-CCFEE2	7/1/2026	Research services	See City Wide
1110-000-441009-100-000-00-11-CCFEE3	7/1/2026	Appeal of Planning Commission decision to City Council	$500.00
1110-000-441000-100-000-00-11-CCFEE4	7/1/2026	Verification of Residency	$12.75
Fair Political Practices Commission			
1110-152-441002-100-000-00-11-FPPC04	7/1/2026	Form 700, late filer	$10 per day/$100 max.
1110-152-441002-100-000-00-11-FPPC04	7/1/2026	Campaign Statements, late filer	$10 per day/$100 max.

City Wide

Labor Charges

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Damage Billing Labor Rates			
Varies by Department	7/1/2026	Public Works/Operations & Maintenance-Traffic, per hour	$76.75
Varies by Department	7/1/2026	Public Works/Fleet Services, per hour	$62.75
Varies by Department	7/1/2026	Parks Services, per hour	$63.25
Varies by Department	7/1/2026	Fire Hydrant, per hour	$53.00
Standard Labor Charge			
Varies by Department	7/1/2026	Office Support/Clerical Services, per hour (1)	$60.25
Varies by Department	7/1/2026	Computer Programming Services, per hour (1)	$80.50
Varies by Department	7/1/2026	Legal Services (Attorney), per hour (1)	$126.00
Varies by Department	7/1/2026	Professional Services (Engineering/Managerial), per hour (1)	$107.00
Varies by Department	7/1/2026	Manual Services (Trades & Maintenance), per hour (1)	$63.00

Division General Comments (Applicable to all Fees)

The City Wide rates apply to all departments; however, they may also vary by department based on special 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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Electronic			
Varies	7/1/2026	Documents provided on media device	Actual Labor & Materials Cost
Print			
Varies	7/1/2026	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	Actual Labor & Materials Cost
Varies	7/1/2026	Color copy 8.5"x11" per page	Actual Labor & Materials Cost
Varies	7/1/2026	Color copy 11"x17" per page	Actual Labor & Materials Cost
Varies	7/1/2026	Sending Material by Fax	Actual Labor & Materials Cost
Varies	7/1/2026	Capital Improvement Program Five Year Plan	Actual Labor & Materials Cost
Varies	7/1/2026	City of Stockton Annual Budget	Actual Labor & Materials Cost
Varies	7/1/2026	City of Stockton Annual Comprehensive Financial Report	Actual Labor & Materials Cost
Print Mass Produced Documents			
Varies	7/1/2026	Printed/Bound Documents - Per Page	Actual Labor & Materials Cost
Public Record Requests			
Varies	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Varies	7/1/2026	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	$13.00
Varies	7/1/2026	Advanced deposit for new reports requiring research	$31.50
Varies	7/1/2026	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	$13.00
Varies	7/1/2026	Notary Charge - Acknowledgements, Jurats, and other services, per signature (1)	$15.00
Varies	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Subdivision Fees - Tentative Maps			
5520-000-445001-220-221-10-55-521004	7/1/2026	4 lots or Less	$1,045.00
5520-000-445001-220-221-10-55-521004	7/1/2026	5 to 25 Lots - Base Fee	$3,135.00
5520-000-445001-220-221-10-55-521004	7/1/2026	26-100 Lots	$4,702.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Each Additional Lot up to 500	$38 per lot
0000-000-210090-220-221-00-00-802001	7/1/2026	501 Lots or more	$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2026	Vesting Tentative Map	Actual Cost plus 25% Admin
5520-000-445001-220-221-10-55-521004	7/1/2026	Minor Tentative Map Amendment	$1,045.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Condominium Conversion	$3,135.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Major Tentative Map Amendment	$3,135.00
Planned Development Permit			
5520-000-445011-220-221-10-55-521016	7/1/2026	Planned Development Permit	$3,135.00
Annexations/Reorganizations/Detachments			
0000-000-210090-220-221-00-00-802001	7/1/2026	Annexation under 20 acres with City Service Plan	$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2026	Annexation 20-100 acres with City Service Plan	$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2026	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	7/1/2026	Amendment (with Annexation/City Service Plan)	$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2026	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	7/1/2026	Historic Preservation District Designation Change	$1,045.00
5520-000-445032-220-221-10-55-521020	7/1/2026	Certificate of Appropriateness	$261.00
5520-000-445032-220-221-10-55-521020	7/1/2026	Historic Demolition or Relocation Permit Application	$261.00
5520-000-445032-220-221-10-55-521020	7/1/2026	Historic Landmark or Site Designation Application	$1,045.00
Administrative Services			
5520-000-470007-220-221-10-55-521014	7/1/2026	Reproduction/Copying of Documents	See City Wide
Zoning Fees			
5520-000-445001-220-221-10-55-521004	7/1/2026	Rezoning and Prezoning	$5,225.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Zoning Compliance/Confirmation	$788.00

Community Development Department

Planning

(209) 937-8266

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Zoning Fees Development Agreement (DA Application)			
5520-000-445001-220-221-10-55-521004	7/1/2026	Development Agreement (DA) Application	$5,225.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Major Amendment to Development Application	$5,225.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Minor Amendment to Development Application	$1,045.00
Use Permits			
5520-000-445011-220-221-10-55-521016	7/1/2026	Temporary Activity Permits	$104.00
5520-000-445011-220-221-10-55-521016	7/1/2026	Minor Amendment of Use Permits (includes time extensions)	$314.00
5520-000-445011-220-221-10-55-521016	7/1/2026	Commission Use Permit	$3,135.00
5520-000-445011-220-221-10-55-521016	7/1/2026	Administrative Use Permits	$1,045.00
Home Occupation Permit			
5520-000-445011-220-221-10-55-521016	7/1/2026	Home Occupation Permit	$26.00
Land Development Permits, Design Review, Other Development Plans			
5520-000-445001-220-221-20-55-521019	7/1/2026	Billboard Cap and Replace Review	$1,045.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Design Review	$1,045.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Design Review-Minor	$157.00
5520-000-445011-220-221-10-55-521016	7/1/2026	Land Development Permit/Site Plan Review	$1,045.00
Variance/Waiver Requests, Administrative Interpretations/Determinations			
5520-000-445001-220-221-10-55-521004	7/1/2026	Variance/Commission Waiver	$3,135.00
5520-000-445001-220-221-20-55-521019	7/1/2026	Appeal of Community Development Director Decision or Administrative Hearing Officer Decision	$522.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Street Name Change	$3,135.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Public Convenience and Necessity Letter	$1,045.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Administrative Determinations/Exceptions/Waivers	$1,045.00
5520-000-441003-220-221-10-55-521018	7/1/2026	Administrative Hearing Fee	$98.00
Tree Removal			
5520-000-420017-220-221-10-55-521017	7/1/2026	Heritage Oak Removal Administration Fee - Permit For Removal (1)	$65.00
5520-000-420017-220-221-10-55-521017	7/1/2026	Heritage Oak Removal Noticing Fee (1)	$112.00
5520-000-420017-220-221-10-55-521017	7/1/2026	Heritage Oak Removal Independent Arborist Report Fee (1)	$84.00
5520-000-420017-220-221-10-55-521017	7/1/2026	Heritage Oak Replacement	See Public Works
5520-000-420017-220-221-10-55-521017	7/1/2026	Street Tree Removal Administrative Fees - Permit to Remove	$65.00
5520-000-420017-220-221-10-55-521017	7/1/2026	Street Tree Inspection	$84.00
5520-000-420017-220-221-10-55-521017	7/1/2026	Street Tree Replacement	See Public Works
5520-000-420017-220-221-10-55-521017	7/1/2026	Appeal to City Council of Tree Permit Denial	$378.00

Community Development Department

Planning

(209) 937-8266

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Environmental Assessments			
5520-000-445001-220-221-10-55-521004	7/1/2026	Initial Study/Negative Declaration	$1,568.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Expanded Initial Study/Negative Declaration	$3,135.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Addendum to Expanded Initial Study or Expanded Initial Study/Negative Declaration	25% of consultant contract
5520-000-445001-220-221-10-55-521004	7/1/2026	Environmental Impact Report/Mitigated Negative Declaration	25% of consultant contract
Code/Plan Adoption and Amendments			
5520-000-445001-220-221-10-55-521004	7/1/2026	Amendment to the Stockton Municipal Code (Chapter XVI)	$5,225.00
5520-000-445032-220-221-10-55-521020	7/1/2026	Establishment of Design Review Overlay District and Historical Preservation District	$5,225.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Amendment to General Plan	$5,225.00
Precise Road Plan Adoption and Amendments			
5520-000-445001-220-221-10-55-521004	7/1/2026	Adopt Precise Road Plan	$5,225.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Major Amendment to Precise Road Plan	$2,612.00
5520-000-445001-220-221-10-55-521004	7/1/2026	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	7/1/2026	Adopt Specific Plan	$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2026	Major Amendment to Specific Plan	$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2026	Minor Amendment to Specific Plan (includes time extensions)	$20,000 deposit; cost for recovery
5520-000-445001-220-221-10-55-521004	7/1/2026	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	7/1/2026	Adopt Master Development Plan (MX Zone)	$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2026	Major Amendment to Master Plan	$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2026	Minor Amendment to Master Plan (includes time extensions)	$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	7/1/2026	Specific Plan/Master Plan Consultant Services	$10,000 deposit; cost for recovery

Community Development Department

Planning

(209) 937-8266

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Special Fees			
5520-000-445008-220-221-10-55-521007	7/1/2026	Community Rating System Admin Fee	0.06 of permit fee
5520-000-445027-220-221-10-55-521002	7/1/2026	General Plan Maintenance and Implementation	0.0015 of Permit valuation
5510-000-445009-220-221-10-55-511003	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Commercial			
5530-000-420013-220-221-20-55-531002	7/1/2026	Building Permit $0 to $99,999 project value	Refer to Commercial Fees fixed table.
5530-000-420013-220-221-20-55-531002	7/1/2026	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	7/1/2026	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	7/1/2026	Plan Check $0 to $99,999 project value	Refer to Commercial Fees fixed table.
5530-000-445004-220-221-20-55-531001	7/1/2026	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	7/1/2026	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	7/1/2026	Building Permit $0 to $99,999 project value	Refer to Residential Fees fixed table.
5530-000-420013-220-221-20-55-531002	7/1/2026	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	7/1/2026	Plan Check $0 to $99,999 project value	Refer to Residential Fees fixed table.
5530-000-445004-220-221-20-55-531001	7/1/2026	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	7/1/2026	Plan Check $0 to $99,999 project value	Refer to Master Plan Fees fixed table.
5530-000-445004-220-221-20-55-531001	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Non-Valuation Based Fees			
5530-000-420013-220-221-20-55-531002	7/1/2026	HVAC - Commercial & Residential	$183.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Residential Minor Remodel	$314.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Re-Roof	$183.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Water Heater	$78.50
5530-000-420013-220-221-20-55-531002	7/1/2026	Solar Photovoltaic - Residential (15 kw or less)	$314.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Solar Photovoltaic - Residential (above 15 kw)	$450 + $15 per kw above 15kw
5530-000-420013-220-221-20-55-531002	7/1/2026	Solar Photovoltaic - Commercial (50 kw or less)	$1,000.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Solar Photovoltaic - Commercial (50 kw - 250 kw)	$1000 + $7 per kw above 50 kw
5530-000-420013-220-221-20-55-531002	7/1/2026	Solar Photovoltaic - Commercial (More than 250 kw)	$2400 + $5 per kw above 250 kw
Special Fees			
5520-000-445027-220-221-10-55-521002	7/1/2026	General Plan Maintenance and Implementation	.0015 of Permit Valuation
5510-000-445009-220-221-10-55-511003	7/1/2026	Technology Fee - Building	0.075 of Permit Fee
5530-000-445029-220-221-20-55-531003	7/1/2026	Capital Preservation Fee	.001 of Permit Valuation
5530-000-445008-220-221-20-55-531004	7/1/2026	Community Rating System Admin Fee	0.06 of Permit Fee
5510-000-470001-220-221-10-55-511002	7/1/2026	Refund Processing Fee (1)	See Administrative Services
5530-000-470007-220-221-20-55-531005	7/1/2026	Plan Copy Authorization Processing Fee	$85.00
5520-000-470007-220-221-10-55-521014	7/1/2026	Commercial Cannabis Lottery Application Fee	$200.00
Certificate of Occupancy Fees			
5530-000-420013-220-221-20-55-531002	7/1/2026	Temporary Certificate of Occupancy	$626.00
Demolition			
5530-000-420013-220-221-20-55-531002	7/1/2026	Demolition - Single Family Residence, Garage, Accessory Building	$311.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Demolition - Multiple Family Residence/Commercial, Garage, Accessory Building	$311.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Demolition - Swimming Pool, Shed	$97.25
Property Damage Initial Inspection			
5530-000-420013-220-221-20-55-531002	7/1/2026	Property Damage Initial Inspection	$97.25

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Green Building Standards Fee (Pass Through)			
0000-000-220040-780-000-00-00-806102	7/1/2026	Valuation between $1 - $25,000 (2)	$1.00
0000-000-220040-780-000-00-00-806102	7/1/2026	Valuation between $25,001 - $50,000 (2)(3)	$2.00
0000-000-220040-780-000-00-00-806102	7/1/2026	Valuation between $50,001 - $75,000 (2)	$3.00
0000-000-220040-780-000-00-00-806102	7/1/2026	Valuation between $75,001 - $100,000 (2)	$4.00
0000-000-220040-780-000-00-00-806102	7/1/2026	Valuation Over $100,000 (2)	$4.00 + $1.00 for each $25,000 over $100,000
Inspection			
5530-000-420013-220-221-20-55-531002	7/1/2026	Additional Hours - per hour	$104.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Re-Inspection - Per Hour	$195.00
5530-000-445013-220-221-20-55-531007	7/1/2026	Emergency/After Hours Inspection - minimum 2.75 hours	$295.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Unpermitted Work	Double Permit Fee
Plan Check			
5530-000-445004-220-221-20-55-531001	7/1/2026	Supplemental Plan Check - Per Hour	$239.00
5520-000-420013-220-221-10-55-521001	7/1/2026	Public Works Development Services construction permit - residential	$75.25
5520-000-420013-220-221-10-55-521001	7/1/2026	Public Works Development Services construction permit - residential, Over the Counter	$35.00
5520-000-420013-220-221-10-55-521001	7/1/2026	Public Works Development Services construction permit - commercial/industrial	$306.00
5520-000-420013-220-221-10-55-521001	7/1/2026	Public Works Development Services construction permit - commercial/industrial, Over the Counter	$75.25
5520-000-445005-220-221-10-55-521009	7/1/2026	Public Works Flood Plain Engineering Assistance	$1,045.00
5520-000-441003-220-221-10-55-521018	7/1/2026	Public Works Flood Plain Administration	$36.50
Signs			
5530-000-420013-220-221-20-55-531002	7/1/2026	Non-Illuminated (0 to 32 square feet)	$52.25
5530-000-420013-220-221-20-55-531002	7/1/2026	Non-Illuminated (33 to 56 square feet)	$157.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Non-Illuminated (57 to 68 square feet)	$200.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Non-Illuminated (69 to 100 square feet)	$261.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Non-Illuminated (101 to 150 square feet)	$314.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Illuminated (0 to 32 square feet)	$94.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Illuminated (33 to 56 square feet)	$261.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Illuminated (57 to 68 square feet)	$314.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Illuminated (69 to 100 square feet)	$522.00
5530-000-420013-220-221-20-55-531002	7/1/2026	Illuminated (101 to 150 square feet)	$627.00

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Strong Motion Instrument Program Assessment Fee (Pass Through)			
0000-000-220040-780-000-00-00-806101	7/1/2026	Commercial (2)	.00028 of Total Valuation Fee
0000-000-220040-780-000-00-00-806101	7/1/2026	Residential (2)	.00013 of Total Valuation Fee
Soil Remediation/Soil Vapor			
5530-000-420013-220-221-20-55-531002	7/1/2026	Soil Remediation/Soil Vapor	$651.00
Swimming Pools/Spa			
5530-000-420013-220-221-20-55-531002	7/1/2026	Private Swimming Pools/Spa Permit $1 to $1,000 project value	$261.00
5530-000-420013-220-221-20-55-531002	7/1/2026	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	7/1/2026	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	7/1/2026	Public Swimming Pools/Spa Permit $1 to $1,000 project value	$314.00
5530-000-420013-220-221-20-55-531002	7/1/2026	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	7/1/2026	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.
(2) Pass through collected by City and paid to the State of California. Fees set by the State of California.
(3) Pass through fee omitted mistakenly, see FY2022-23 Fee Schedule

Community Development Department

Engineering & Transportation Planning

(209) 937-8366

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Revocable Permit			
5520-000-445010-220-221-10-55-521008	7/1/2026	General Revocable Permit Fee	$864.00
5520-000-445010-220-221-10-55-521008	7/1/2026	Gated Access Fee	$438.00
Transportation Permit (overload, overweight, and escort)			
5520-000-445010-220-221-10-55-521008	7/1/2026	Application Fee for One-Time Permit	$16.00
5520-000-445010-220-221-10-55-521008	7/1/2026	Application Fee for Annual Permit	$90.00
5520-000-445010-220-221-10-55-521008	7/1/2026	Hourly Fee (per hour or fraction thereof)	$62.00
5520-000-445010-220-221-10-55-521008	7/1/2026	Pass-through Fee	Actual Cost
Encroachment (Excavation) Permits			
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	General - Up to 50 lineal feet	$547.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	General - Beyond 50 lineal feet, per foot	$2.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Driveway - standard/bridge	$547.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Driveway -Beyond 25 lineal feet, per foot	$1.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Sidewalks - Up to 12 lineal feet	$547.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Sidewalks - Beyond 12 lineal feet, per foot	$1.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	$547.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	$2.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	$547.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	$3.25
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Traffic Handling/Lane Closure Only Fee - up to three (3) days	$547.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Additional Fee, per day	$104.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Street Construction Inspection (% of construction)	3.5%
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Profiling properties adjacent to levees to establish safe location for pools	$324.00
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Materials Testing Fee - First $0 to $99,999 of construction cost	3% of est. construction cost
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	Materials Testing Fee - Value of $100,000 - $749,999 of construction cost	0.5% of est. construction cost
XXXX-XXX-445010-220-XXX-XX-XX-XXXXXX	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
City Utility Tap			
5520-000-445010-220-221-10-55-521008	7/1/2026	Permit Inspection	$90.00
0000-000-442003-610-000-00-65-601012	7/1/2026	Sewer Crews	$28.75 + $101.00 for materials
Subdivision Fees			
5520-000-445002-220-221-10-55-521010	7/1/2026	Lot Line Adjustment	$1,817.00
5520-000-445002-220-221-10-55-521010	7/1/2026	Lot Merger	$1,558.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Final Map and Agreement Checking	$3,685.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Final Parcel Map and Agreement Checking	$3,337.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Plus per lot fee	$9.50
5520-000-445001-220-221-10-55-521004	7/1/2026	Certificate of Compliance	$1,897.00
5520-000-445001-220-221-10-55-521004	7/1/2026	Certificate of Correction	$1,873.00
5520-601-445001-220-221-10-55-521006	7/1/2026	Establishment of new Area of Benefit	$8,301.00
5520-601-444099-220-221-10-55-521005	7/1/2026	Area of Benefit Admin (% of total AOB cost)	10%
6518-000-445004-610-000-00-65-601013	7/1/2026	Master Utility Plan Review	$1,959.00
5520-000-445002-220-221-10-55-521010	7/1/2026	Public Works Application	$345.00
5520-000-445002-220-221-10-55-521010	7/1/2026	Consultant - Per Assessment District Segregation	$949.00
5520-000-445002-220-221-10-55-521010	7/1/2026	For the first 5 Assessment District Segregation parcels, per each parcel	$70.00
5520-000-445002-220-221-10-55-521010	7/1/2026	For the next 20 Assessment District Segregation parcels, per each parcel	$70.00
5520-000-445002-220-221-10-55-521010	7/1/2026	For each Assessment District Segregation parcel over 25, per each parcel (1)	$5.25
5520-000-445013-220-221-10-55-521013	7/1/2026	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
5520-000-445013-220-221-10-55-521013	7/1/2026	Pass-through Fee	Actual Cost
5520-000-445002-220-221-10-55-521010	7/1/2026	Deferred Improvement Fee	$1,068.00
5520-000-445002-220-221-10-55-521010	7/1/2026	County Recording Fee	Actual Cost
5520-000-445004-220-221-10-55-521015	7/1/2026	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	7/1/2026	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	7/1/2026	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	7/1/2026	MUD Stormwater Quality Control Criteria Plan - Plan Checking	$746.00
5520-000-445004-220-221-10-55-521015	7/1/2026	Parks and Recreation Plan Checking	$220.00
4510-701-445005-220-226-30-45-226004	7/1/2026	Subdivision Inspection Fees - Public Works	3.5%
4510-701-445005-220-226-30-45-226004	7/1/2026	Materials Testing Fee - First $0 - $99,999 of construction cost	3% of est. construction cost

Community Development Department

Engineering & Transportation Planning

(209) 937-8366

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
4510-701-445005-220-226-30-45-226004	7/1/2026	Materials Testing Fee - Value of $100,000 - $749,999 of construction cost	0.5% of est. construction cost
4510-701-445005-220-226-30-45-226004	7/1/2026	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	7/1/2026	Storm Water Pollution Prevention Inspections	$335.00
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication			
Varies	7/1/2026	Easement Abandonment Application Fee	$2,923.00
Varies	7/1/2026	Easement Dedication Application Fee	$1,968.00
5520-000-441008-220-221-10-55-521012	7/1/2026	Associated expenses incurred by City	Actual Cost
5520-000-441008-220-221-10-55-521012	7/1/2026	GIS Subdivision Mapping Fees - Per Map	$155.00
5520-000-441008-220-221-10-55-521012	7/1/2026	GIS Subdivision Mapping Fee - Per Lot	$3.25
5520-000-441008-220-221-10-55-521012	7/1/2026	Lot Line Adjustment/Lot Merger	$126.00
Miscellaneous Fees			
4510-701-445013-220-226-30-45-226002	7/1/2026	Overtime Inspection - minimum 2.75 hours	$287.00
4510-701-445013-220-226-30-45-226002	7/1/2026	Additional Overtime Inspection (per hour)	$104.00
Special Fees			
5510-000-445009-220-221-10-55-511004	7/1/2026	Technology Fee - Engineering	0.075 of permit fee
5520-000-445008-220-221-10-55-521007	7/1/2026	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 2026-27 Adopted Fee Schedule

Valuation Maximum	*Building Permit*	*Plan Check*	*Valuation Maximum*	*Building Permit*	*Plan Check*
$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 2026-27 Adopted Fee Schedule

Valuation Maximum	*Building Permit*	*Plan Check*	*Valuation Maximum*	*Building Permit*	*Plan Check*
$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
FY 2026-27 Adopted Fee Schedule

Valuation Maximum	*Building Permit*	*Plan Check*	*Valuation Maximum*	*Building Permit*	*Plan Check*
$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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
6020-409-441001-230-231-10-60-EDD002	7/1/2026	Commercial Facade Improvement Forgivable Loan Application	$525.00
6000-000-441014-100-000-10-60-EDD001	7/1/2026	Commercial Lien Forgiveness Program Loan Application	$200.00

Economic Development Department

Stockton Marina

(209) 937-8119

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Boat Launching and Parking			
6050-417-447002-640-000-00-60-BMAP	7/1/2026	Morelli Boat Launch - Vehicle/Vehicle with trailer, Daily	$13.00
6050-417-447002-640-000-00-60-BMAP	7/1/2026	Morelli Day Use - Vehicle only (events, holidays)	$10.00 - $25.00
6050-417-447002-640-000-00-60-BMAP	7/1/2026	Morelli Overnight	$10.00 - $25.00
6050-417-447002-640-000-00-60-BMAP	7/1/2026	Morelli Boat Launch - Vehicle with trailer, Annual Pass	$180.00
6050-417-447002-640-000-00-60-BMAP	7/1/2026	Morelli Boat Launch - Vehicle with trailer, Annual Pass, Seniors (over 62) and Disabled	$121.00
6050-417-447002-640-000-00-60-BMAP	7/1/2026	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass	$220.00
6050-417-447002-640-000-00-60-BMAP	7/1/2026	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	7/1/2026	Boat Launch - Annual Pass Replacement	$10.00
Daily Berth Rental			
6050-417-447002-640-000-00-60-EDV016	7/1/2026	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge
6050-417-447002-640-000-00-60-EDV016	7/1/2026	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	7/1/2026	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	7/1/2026	Daily Open Berth Space - Rates may vary, not to exceed amount shown	$75.00
Facility Rentals			
6050-417-447002-640-000-00-60-BMAP	7/1/2026	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	7/1/2026	Rental Deposit	$500.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Cleaning Fee (up to 2 hours)	$250.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Extra Marina Staff (based on size of event)	Actual Cost
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Extra Security (based on size of event)	Actual Cost

Economic Development Department

Stockton Marina

(209) 937-8119

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Monthly Berth Rental			
6050-417-447002-640-000-00-60-EDV016	7/1/2026	50 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	$650.00
6050-417-447002-640-000-00-60-EDV016	7/1/2026	60 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	$750.00
6050-417-447002-640-000-00-60-EDV016	7/1/2026	80 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	$950.00
6050-417-447002-640-000-00-60-EDV016	7/1/2026	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	7/1/2026	Live Aboard Fee	$170.00 - $250.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Berth Security Deposit	Equal to one month at regular rate
Other Fees			
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Key Access Card	$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Lost Key / Access Card Fee	$50.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Application / Credit Check	$50.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Parking Permit Replacement	$10.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Late Payment	$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Returned Check Fee	$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Lien Collection Fee	$254.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Utility Charges (Monthly Charge)	Charged at PG&E Rate
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Utility Access Fee (Monthly Charge)	$10.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Wireless Service Fee (Monthly Charge)	$35.00 - $55.00
6050-417-447002-640-000-00-60-EDV008	7/1/2026	Wireless Service Fee (Daily Charge)	Not to exceed $10.00

Economic Development Department

Buckley Cove Boat Launching Facility

(209) 937-8119

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
6050-000-447002-100-140-00-60-BCM	7/1/2026	Vehicle/Vehicle with trailer - Daily	$15.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Vehicle/Vehicle with trailer - Annual	$200.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Daily	$10.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Annual	$135.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Overnight Fee - (Monday - Thursday)	$7.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Overnight Fee - (Friday - Sunday)	$8.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Overnight Fee - Seniors (over 62) and Disabled	$4.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Park Area Day Use - Per Vehicle (Monday - Thursday)	$4.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Annual Pass Replacement	$10.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Park Area Day Use - Per Vehicle (Friday-Sunday and Holidays)	$5.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Picnic Area - 4hr block (8 am - 12 pm or 1 - 5 pm)	$65.75

Fishing Tournament

6050-000-447002-100-140-00-60-BCM	7/1/2026	Annual Fishing Tournament Impact Fee	$150.00
6050-000-447002-100-140-00-60-BCM	7/1/2026	Use of Park Facility for Fishing - Tournament Weigh-In Fee	$60.00

Economic Development Department

Stockton Memorial Civic Auditorium

(209) 937-8119

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
All Halls			
5023-908-461001-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	All Halls: For Non-Profit Public Event - 9 a.m. - midnight	$3,664.25
5023-908-461001-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	Peak Days - 9 a.m. - midnight	$4,218.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Peak Days - 8 hours maximum between 9 a.m. - midnight	$2,578.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Non-Peak Days - 9 a.m. - midnight	$3,280.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	$2,108.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	Peak Days - 9 a.m. - midnight	$3,399.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Peak Periods - 8 hours maximum between 9 a.m. - midnight	$2,108.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Non-Peak Days - 9 a.m. - midnight	$2,226.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	$1,523.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	Balcony - 2nd Floor Rental	$1,000.00
North or South Halls			
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Full period between 9 a.m. - midnight	$996.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	8 hours maximum between 9 a.m. - midnight	$644.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Deposit - Facility Rental Cleaning/Damage, unforseen 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-	7/1/2026	Kitchen - Use of the kitchen based on rental agreement hours	$180.00

Economic Development Department

Stockton Memorial Civic Auditorium

(209) 937-8119

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Additional Rates			
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Additional hourly rate, per hour.	$322.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Canopy Usage - Set up/Take down fee	$240.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	4 Hour Load In/Load Out per 4-hour block or fraction thereof	$400.00
5023-908-461001-100-000-50-60-000-000-	7/1/2026	Janitorial per hour, per staff	Actual Cost

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.

Facility Rental contracts require a deposit at time of application.

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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Weber Point Event Center			
5023-911-461001-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	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-	7/1/2026	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates	$2,578.00
5023-911-461001-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	Deposit - Cleaning/Damage and unforseen 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-	7/1/2026	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	$1,647.00
5023-911-461001-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	Additional hourly rate, per hour.	$322.00
5023-911-461001-100-000-50-60-000-000-	7/1/2026	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol, per event.	$50.00

Division General Comments (Applicable to all Fees)

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.

Facility Rental contracts require a deposit at time of application.
A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

Economic Development Department

Plazas, Parks, Showmobile & Street Closures

(209) 937-8119

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Plazas and City Parks			
5023-910-461001-100-000-50-60-000-000-	7/1/2026	City Properties - Downtown Plazas & City parks, 6 am - 10 pm	$595.00
5023-910-461001-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	City Properties - Downtown Plazas & City Parks, 6 am - 10 pm. NON-PROFIT	$290.00
5023-910-461001-100-000-50-60-000-000-	7/1/2026	Victory Park Rose Garden; 4 hour block - 8 am - 12 pm or 1 - 5 pm	$116.00
Showmobile Mobile Stage			
5023-910-461001-100-000-50-60-000-000-	7/1/2026	Showmobile Rental Fee	$1,500.00
5023-910-461001-100-000-50-60-000-000-	7/1/2026	Deposit - Required to secure unit and equipment	$750.00
5023-910-461001-100-000-50-60-000-000-	7/1/2026	Additional hour rate, per hour for time outside 8am-10pm	$53.75
5023-910-461001-100-000-50-60-000-000-	7/1/2026	Tow Service Fee	Actual cost plus 10%
5023-910-461001-100-000-50-60-000-000-	7/1/2026	Showmobile Rental Fee - Non-profit & City Co-sponsored uses	$1,125.00
Street Closures			
5023-910-461001-100-000-50-60-000-000-	7/1/2026	Street Closure Deposit	$500.00
5023-910-461001-100-000-50-60-000-000-	7/2/2026	Police Services Fee	Actual Cost

Division General Comments (Applicable to all Fees)

Rental of plazas and parks is required when public access is physically or effectively restricted.
Downtown Plazas consist of Dean DeCarli Waterfront Plaza, Dr. Martin Luther King, Jr. Plaza, Janet Leigh Plaza, Joan Darrah Promenade, and McLeod Lake Plaza & Amphitheater.
Downtown Plaza facility rentals 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.
A fee will be charged for each returned check item (see Administrative Services section).
Cancellation Fees may apply.

Economic Development Department

Event Permits

(209) 937-8119

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Event Permits			
5023-910-470007-100-000-50-60-000-000-	7/1/2026	Special Event Permit Application Fee (Non-refundable) - Applies to all special event applications.	$55.00
5023-910-470007-100-000-50-60-000-000-	7/1/2026	Filming Application Fee	$150.00
5023-910-470007-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	Temporary Cannabis Event Permit	$1,191.00
Concessions/Vendors			
Varies	7/1/2026	Food and Non-Alcoholic Beverages Vendors/Concessions -- Flat rate, per vendor per event.	$50.00
Varies	7/1/2026	Merchandise - Flat rate, per vendo, per event.	$50.00
Additional Fees			
Varies	7/1/2026	Events with Alcohol Sales - Administrative Review	$157.00
Varies	7/1/2026	Cancellation Processing/Date Change Fee	$50.00
Varies	7/1/2026	City Parking Lots	See Parking Section
Varies	7/2/2026	City Electrician Service	$277.00

Division General Comments (Applicable to all Fees)

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.

Renter may be billed for damages not covered by the deposit

Economic Development Department

Pixie Woods

(209) 937-8119

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Pixie Woods			
5023-909-447002-100-000-50-60-000-000-	7/1/2026	Weekday General Admission - 2 years of age and over.	$5.00
5023-909-447002-100-000-50-60-000-000-	7/1/2026	Weekend (Saturday & Sunday) General Admission - 2 years of age and over.	$6.00
5023-909-447004-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	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-	7/1/2026	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-	7/1/2026	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	$7.00
5023-909-447002-100-000-50-60-000-000-	7/1/2026	ADMISSION - School Field Trip, per person. No ride tickets.	$4.00
5023-909-447002-100-000-50-60-000-000-	7/1/2026	After Hours Special Program Fee, per person, members.	$5.00
5023-909-447002-100-000-50-60-000-000-	7/1/2026	After Hours Special Program Fee, per person, non-members.	$10.00
5023-909-461000-100-000-50-60-000-000-	7/1/2026	RIDES, per ride	$2.00
5023-909-461000-100-000-50-60-000-000-	7/1/2026	RIDES, 3 Ride Package	$5.00
5023-909-461000-100-000-50-60-000-000-	7/1/2026	RIDES - Unlimited Rides for 1 person	$9.00
5023-909-461001-100-000-50-60-000-000-	7/1/2026	RENTAL - Birthday Party Room, 1.5 hours total	$100.00
5023-909-461001-100-000-50-60-000-000-	7/1/2026	Private Rental - Entire park; 2.5 hours - 4:30-7 pm; outside normal operating hours	$420.00
5023-909-461001-100-000-50-60-000-000-	7/1/2026	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-	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Annual Operational Fire Permits			
4050-201-424002-220-225-20-40-APS1	7/1/2026	Aerosol Products - Small (0 - 2,500 lbs)	$565.00
4050-201-424002-220-225-20-40-APM2	7/1/2026	Aerosol Products - Medium (2,501 - 12,000 lbs.)	$754.00
4050-201-424002-220-225-20-40-APL3	7/1/2026	Aerosol Products - Large (Over 12,000 lbs.)	$848.00
4050-201-424002-220-225-20-40-ABS1	7/1/2026	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Seasonal	$848.00
4050-201-424002-220-225-20-40-AFR1	7/1/2026	Aviation Facilities - Aircraft Refueling: operate aircraft refueling vehicles	$848.00
4050-201-424002-220-225-20-40-AFS2	7/1/2026	Aviation Facilities - Aircraft Repair/Servicing (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	$754.00
4050-201-424002-220-225-20-40-AFH3	7/1/2026	Aviation Facilities - Helistops	$472.00
4050-201-424002-220-225-20-40-AFH4	7/1/2026	Aviation Facilities - Rooftop Heliports	$472.00
4050-201-424002-220-225-20-40-BES1	7/1/2026	Battery and Energy Storage Systems (capacity more than 100 gallons)	$472.00
4050-201-424002-220-225-20-40-CC1	7/1/2026	Cannabis Cultivation 0 - 15,000 sq. ft.	$805.00
4050-201-424002-220-225-20-40-CC3	7/1/2026	Cannabis Cultivation 15,001 - 30,000 sq. ft.	$947.00
4050-201-424002-220-225-20-40-CC4	7/1/2026	Cannabis Cultivation 30,001 - 45,000 sq. ft.	$1,089.00
4050-201-424002-220-225-20-40-CC5	7/1/2026	Cannabis Cultivation 45,001 - 60,000 sq. ft.	$1,230.00
4050-201-424002-220-225-20-40-CC6	7/1/2026	Cannabis Cultivation 60,001 - 75,000 sq. ft.	$1,372.00
4050-201-424002-220-225-20-40-CC7	7/1/2026	Cannabis Cultivation 75,001 - 90,000 sq. ft.	$1,512.00
4050-201-424002-220-225-20-40-CC8	7/1/2026	Cannabis Cultivation Over 90,000 sq. ft.	$1,653.00
4050-201-424002-220-225-20-40-CG1	7/1/2026	Cannabis General Operational Permits (Includes testing, retail, distribution, manufacturing (Non-volatile)	$805.00
4050-201-424002-220-225-20-40-CVM1	7/1/2026	Cannabis Volatile Manufacturing	$2,389.00
4050-201-424002-220-225-20-40-CO2	7/1/2026	Carbon Dioxide Systems for Beverage Dispensing (100 lbs. or more)	$472.00
4050-201-424002-220-225-20-40-CNF1	7/1/2026	Cellulose Nitrate Film (in Group A occupancy)	$472.00
4050-201-424002-220-225-20-40-CDP1	7/1/2026	Combustible Dust-Producing Operations	$754.00
4050-201-424002-220-225-20-40-CFH1	7/1/2026	Combustible Fiber Storage/Handling in excess of 100 cu. ft.	$754.00
4050-201-424002-220-225-20-40-CGH1	7/1/2026	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Chapter 1, Table 105.6.8.	$754.00
4050-201-424002-220-225-20-40-CGL2	7/1/2026	Compressed Gases Storage/Handling, etc.	$942.00
4050-201-424002-220-225-20-40-CFS1	7/1/2026	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))	$754.00
4050-201-424002-220-225-20-40-CFL2	7/1/2026	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))	$942.00

Fire Department

Operational Fire Permits

(209) 937-8271

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-201-424002-220-225-20-40-CWS1	7/1/2026	Cutting & Welding w/Flammable Gas - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	$754.00
4050-201-424002-220-225-20-40-CWL2	7/1/2026	Cutting & Welding w/Flammable Gas - LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1(1))	$942.00
4050-201-424002-220-225-20-40-DCP1	7/1/2026	Dry Cleaning Plants (as described in CFC, Chapter 21) Type I, II, III-A, III-B	$472.00
4050-201-424002-220-225-20-40-DCP2	7/1/2026	Dry Cleaning Plants (as described in CFC, Chapter 21) Type IV, V	$659.00
4050-201-424002-220-225-20-40-EF1	7/1/2026	Electric Fence	$235.00
4050-201-424002-220-225-20-40-EXP1	7/1/2026	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling/sale	$472.00
4050-201-424002-220-225-20-40-FHV1	7/1/2026	Fire Hydrant and Valves	$377.00
4050-201-424002-220-225-20-40-PFH1	7/1/2026	Private Fire Hydrant System Inspections - 1-5 Hydrants	$188.00
4050-201-424002-220-225-20-40-PFH2	7/1/2026	Private Fire Hydrant System Inspections - 6-10 Hydrants	$526.00
4050-201-424002-220-225-20-40-PFH3	7/1/2026	Private Fire Hydrant System Inspections - 11-15 Hydrants	$584.00
4050-201-424002-220-225-20-40-PFH4	7/1/2026	Private Fire Hydrant System Inspections - 16-20 Hydrants	$641.00
4050-201-424002-220-225-20-40-PFH5	7/1/2026	Private Fire Hydrant System Inspections - 21-25 hydrants	$697.00
4050-201-424002-220-225-20-40-PFH6	7/1/2026	Private Fire Hydrant System Inspections - Over 25 hydrants	$754.00
4050-201-424002-220-225-20-40-FCP1	7/1/2026	Flammable Combustible Liquids - To use or operate a pipeline for transportation of flammable/combustible liquids within facilities (1)	$848.00
4050-201-424002-220-225-20-40-FC21	7/1/2026	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)	$565.00
4050-201-424002-220-225-20-40-FC22	7/1/2026	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)	$848.00
4050-201-424002-220-225-20-40-FC23	7/1/2026	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)	$1,035.00
4050-201-424002-220-225-20-40-FC24	7/1/2026	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)	$1,224.00
4050-201-424002-220-225-20-40-FC25	7/1/2026	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)	$1,413.00

Fire Department

Operational Fire Permits

(209) 937-8271

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-201-424002-220-225-20-40-FC26	7/1/2026	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)	$565.00
4050-201-424002-220-225-20-40-FC27	7/1/2026	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)	$848.00
4050-201-424002-220-225-20-40-FC28	7/1/2026	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)	$1,035.00
4050-201-424002-220-225-20-40-FC29	7/1/2026	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)	$1,224.00
4050-201-424002-220-225-20-40-FC30	7/1/2026	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)	$1,413.00
4050-201-424002-220-225-20-40-FCT1	7/1/2026	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)	$565.00
4050-201-424002-220-225-20-40-FCT2	7/1/2026	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)	$848.00
4050-201-424002-220-225-20-40-FCT3	7/1/2026	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)	$1,035.00
4050-201-424002-220-225-20-40-FCT4	7/1/2026	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)	$1,224.00
4050-201-424002-220-225-20-40-FCT5	7/1/2026	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)	$1,413.00
4050-201-424002-220-225-20-40-FCU1	7/1/2026	Flammable Combustible Liquids - To remove Class I/II liquids from underground storage tank - Per hour (1)	$188.00
4050-201-424002-220-225-20-40-FC31	7/1/2026	Flammable Combustible Liquids - To operate tank vehicles/equipment/ tanks/plants/terminals/wells/fuel dispense stations/refineries/ distilleries/similar facilities (1)	$1,035.00

Fire Department

Operational Fire Permits

(209) 937-8271

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-201-424002-220-225-20-40-FC32	7/1/2026	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)	$188.00
4050-201-424002-220-225-20-40-FC33	7/1/2026	Flammable Combustible Liquids - To change the type of contents stored in an existing combustible liquid tank - Per hour (1)	$188.00
4050-201-424002-220-225-20-40-FC34	7/1/2026	Flammable Combustible Liquids - To manufacture, process, blend, or refine flammable or combustible liquids (1)	$1,035.00
4050-201-424002-220-225-20-40-FC35	7/1/2026	Flammable Combustible Liquids - To dispense liquid fuels into the fuel tanks of vehicles at commercial, industrial, governmental, or manufacturing establishments (1)	$896.00
4050-201-424002-220-225-20-40-FC36	7/1/2026	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)	$754.00
4050-201-424002-220-225-20-40-FFS1	7/1/2026	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids)	$472.00
4050-201-424002-220-225-20-40-FCR1	7/1/2026	Fruit & Crop Ripening Facilities (use with ethylene gas)	$472.00
4050-201-424002-220-225-20-40-HMS1	7/1/2026	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)	$565.00
4050-201-424002-220-225-20-40-HMS2	7/1/2026	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)	$942.00
4050-201-424002-220-225-20-40-HMS3	7/1/2026	Hazardous Materials Storage: (store/handle/use/dispense)- BULK storage facilities/terminals (2)	$1,836.00
4050-201-424002-220-225-20-40-HPM1	7/1/2026	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)	$565.00
4050-201-424002-220-225-20-40-HPM2	7/1/2026	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)	$942.00
4050-201-424002-220-225-20-40-HPM3	7/1/2026	Hazardous Production Materials: BULK storage facilities/terminals (2)	$1,224.00

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Operational Fire Permits

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FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-201-424002-220-225-20-40-HPC1	7/1/2026	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	$613.00
4050-201-424002-220-225-20-40-HPC2	7/1/2026	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	$754.00
4050-201-424002-220-225-20-40-HPC3	7/1/2026	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	$896.00
4050-201-424002-220-225-20-40-HPC4	7/1/2026	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	$1,035.00
4050-201-424002-220-225-20-40-HPC5	7/1/2026	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	$1,177.00
4050-201-424002-220-225-20-40-HPC6	7/1/2026	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	$1,318.00
4050-201-424002-220-225-20-40-HPC7	7/1/2026	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	$1,460.00
4050-201-424002-220-225-20-40-HPC8	7/1/2026	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	$1,602.00
4050-201-424002-220-225-20-40-HPC9	7/1/2026	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	$1,743.00
4050-201-424002-220-225-20-40-HPC0	7/1/2026	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	$1,884.00
4050-201-424002-220-225-20-40-HD50	7/1/2026	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required	$472.00
4050-201-424002-220-225-20-40-HWS1	7/1/2026	Hot Works Operations - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	$472.00
4050-201-424002-220-225-20-40-HWL2	7/1/2026	Hot Works Operations - LARGE (Over MAQ per CFC Chapter 50 Table 5003.1.1(1)	$942.00
4050-201-424002-220-225-20-40-LPG1	7/1/2026	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons and up to 500 gallons)	$283.00

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FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-201-424002-220-225-20-40-LPG2	7/1/2026	Liquefied Petroleum Gases - Store, use, handle, dispense (>500 gallons)	$565.00
4050-201-424002-220-225-20-40-LYW1	7/1/2026	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.)	$1,130.00
4050-201-424002-220-225-20-40-MW1	7/1/2026	Magnesium Working (less than 10 lbs.)	$472.00
4050-201-424002-220-225-20-40-MG1	7/1/2026	Medical Gas System	$472.00
4050-201-424002-220-225-20-40-MCS1	7/1/2026	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 2,501-12,000 cu. ft.	$565.00
4050-201-424002-220-225-20-40-MCS2	7/1/2026	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 12,001-20,000 cu. ft.	$754.00
4050-201-424002-220-225-20-40-MCS3	7/1/2026	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) 20,001-400,000 cu. ft.	$942.00
4050-201-424002-220-225-20-40-MCS4	7/1/2026	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) Greater than 400,000 cu. ft.	$1,790.00
4050-201-424002-220-225-20-40-MFV2	7/1/2026	Mobile Food Preparation Vehicles (Food Trucks)	$188.00
4050-201-424002-220-225-20-40-HFV1	7/1/2026	Mobile Fueling for Hydrogen Fueled Vehicles	$472.00
4050-201-424002-220-225-20-40-MSB1	7/1/2026	Monitored Sprinklered Buildings that do not require additional fire permits	$565.00
4050-201-424002-220-225-20-40-MFD1	7/1/2026	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense)	$472.00
4050-201-424002-220-225-20-40-OFT1	7/1/2026	Open Flames and Torches	$472.00
4050-201-424002-220-225-20-40-OCM1	7/1/2026	Organic Coatings: Manufacture more than 1 gallon per day	$472.00
4050-201-424002-220-225-20-40-OVN1	7/1/2026	Ovens: Industrial, baking, or drying	$472.00
4050-201-424002-220-225-20-40-PBS1	7/1/2026	Pallet and Bin Box Storage (Outdoor) - Idle Wood / Idle Plastic - <50 Pallets	$291.00
4050-201-424002-220-225-20-40-PBS2	7/1/2026	Pallet and Bin Box Storage (Outdoor) -Idle Wood/Idle Plastic (50-200 Pallets)	$377.00
4050-201-424002-220-225-20-40-PA14	7/1/2026	Place of Assembly - Occupant Load 50-300	$518.00
4050-201-424002-220-225-20-40-PA15	7/1/2026	Place of Assembly - Occupant Load 301-1,000	$659.00
4050-201-424002-220-225-20-40-PA16	7/1/2026	Place of Assembly - Occupant Load over 1,000	$801.00
4050-201-424002-220-225-20-40-PES1	7/1/2026	Plant Extraction Systems	$754.00
4050-201-424002-220-225-20-40-PP1	7/1/2026	Pyroxylin Plastics - Storage, Handling, Assembly, Manufacturing >25 lbs of cellulose nitrate	$472.00
4050-201-424002-220-225-20-40-RE1	7/1/2026	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	$659.00
4050-201-424002-220-225-20-40-RSG1	7/1/2026	Repair Garage and/or Service Garage (Includes Cutting/Welding)	$565.00

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Operational Fire Permits

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FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-201-424002-220-225-20-40-SSF1	7/1/2026	Self Storage - Mini Storage Facilities (With Private Hydrants and/or Monitored Sprinklers) - Per hour	$188.00
4050-201-424002-220-225-20-40-SD1	7/1/2026	Spraying or Dipping - Flammable and/or Combustible Finishing	$569.00
4050-201-424002-220-225-20-40-WPS1	7/1/2026	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft.	$1,130.00
Operational Fire Permits (Bundles)			
4050-201-424002-220-225-20-40-BAB1	7/1/2026	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage)	$754.00
4050-201-424002-220-225-20-40-BAB2	7/1/2026	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage)w/Hazardous Materials	$1,130.00
4050-201-424002-220-225-20-40-BAW1	7/1/2026	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage)	$848.00
4050-201-424002-220-225-20-40-BAW2	7/1/2026	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) w/Hazardous Materials	$1,177.00
4050-201-424002-220-225-20-40-BCW1	7/1/2026	Cutting & Welding with Compressed Gas: SMALL - Up to MAQ per CFC Chapter 50 Table 5003.1.1(1)	$1,035.00
4050-201-424002-220-225-20-40-BCW2	7/1/2026	Cutting & Welding with Compressed Gas: LARGE - Over MAQ per CFC Chapter 50 Table 5003.1.1(1)	$1,413.00
4050-201-424002-220-225-20-40-BFS1	7/1/2026	Food Service (B Occupancy less than 50: hood and duct, and CO2 for beverage dispensing)	$565.00
4050-201-424002-220-225-20-40-BPA1	7/1/2026	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 50 - 300	$754.00
4050-201-424002-220-225-20-40-BPA2	7/1/2026	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 301-1,000	$942.00
4050-201-424002-220-225-20-40-BPA3	7/1/2026	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load over 1,000	$1,130.00
4050-201-424002-220-225-20-40-BRG1	7/1/2026	Repair/Service Garage (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	$754.00
4050-201-424002-220-225-20-40-BFD1	7/1/2026	Self-Service Motor Fuel Dispensing Facility with Convenience Store (Motor Fuel, CO2, LPG, Hood and Duct)	$848.00
Semi-Annual Operational Fire Permits			
4050-201-424002-220-225-20-40-PSI1	7/1/2026	Indoor Pallet Storage (Over 200 Pallets)	$1,363.00

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Operational Fire Permits

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FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-201-424002-220-225-20-40-TSI1	7/1/2026	Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 501-2,500 sq. ft. area of storage	$1,174.00
4050-201-424002-220-225-20-40-TSI2	7/1/2026	Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 2,501 - 12,000 sq. ft. area of storage	$1,363.00
4050-201-424002-220-225-20-40-TSI3	7/1/2026	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) 12,001 - 20,000 sq. ft. area of storage	$1,551.00
4050-201-424002-220-225-20-40-TSI4	7/1/2026	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 20,001 - 50,000 sq. ft. area of storage	$1,741.00
4050-201-424002-220-225-20-40-TSI5	7/1/2026	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 50,001 - 100,000 sq. ft. area of storage	$1,929.00
4050-201-424002-220-225-20-40-TSI6	7/1/2026	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) Greater than 100,000 sq. ft. area of storage	$2,118.00
4050-201-424002-220-225-20-40-WMF1	7/1/2026	Waste Material Handling Facilities	$754.00
Quarterly Operational Fire Permits			
4050-201-424002-220-225-20-40-PYQ1	7/1/2026	Outdoor Pallet Yard (Over 200 Pallets)	$1,342.00
4050-201-424002-220-225-20-40-TRQ1	7/1/2026	Tire Rebuilding Plants Indoors	$964.00
4050-201-424002-220-225-20-40-TSQ1	7/1/2026	Tire Storage Outdoors in excess of 500 tires and/or storage of scrap tire materials, tire chips, and other tire by-products - Per hour	$492.00
One-Time Permits			
4050-202-446001-220-225-20-40-2214	7/1/2026	Candles & Open Flames in Assembly Areas	$94.75
4050-202-446001-220-225-20-40-2020	7/1/2026	Carnivals & Fairs, per event - Per hour	$188.00
4050-202-446001-220-225-20-40-2037	7/1/2026	Conditional Permit (See 105.3.4 of CFC) - Per hour	$188.00
4050-202-446001-220-225-20-40-2021	7/1/2026	Exhibits & Trade Shows- Per hour	$188.00
4050-202-446001-220-225-20-40-2032	7/1/2026	Fireworks/Pyrotechnics (Per hour, minimum 4 hours)	$188.00
4050-202-446001-220-225-20-40-2035	7/1/2026	Indoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	$188.00
4050-202-446001-220-225-20-40-2025	7/1/2026	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event- Per hour	$188.00
4050-202-446001-220-225-20-40-2026	7/1/2026	Shopping and Strip Mall (Covered and Open) - Display of Liquids/Gas Fueled Vehicles or Equipment - Per hour	$188.00
4050-202-446001-220-225-20-40-2027	7/1/2026	Shopping and Strip Mall (Covered and Open), Display of Highly Combustible Goods and Similar Items - Per hour	$188.00
4050-202-446001-220-225-20-40-2028	7/1/2026	Shopping and Strip Mall (Covered and Open), Use of Open Flame or Flame Producing Equipment - Per hour	$188.00
4050-202-446001-220-225-20-40-2023	7/1/2026	Open Burning - Per hour	$188.00

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FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
4050-202-446001-220-225-20-40-2029	7/1/2026	Outdoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	$188.00
4050-202-446001-220-225-20-40-2030	7/1/2026	Removal of aboveground or underground storage tank (Flammable/Combustible Liquids) - Per hour	$188.00
4050-202-446001-220-225-20-40-2031	7/1/2026	Other Permit that does not fall into above categories - Per hour	$188.00
4050-202-446001-220-225-20-40-2024	7/1/2026	Temporary Membrane Structure, Tents, Canopies - Tents >400 sq. ft. or canopies >700 sq. ft., Short term, 1 month or less - per event	$472.00
4050-202-446001-220-225-20-40-2036	7/1/2026	Temporary Membrane Structures, Tents, Canopies -Tents >400 sq. ft. or canopies >700 sq. ft., Long term, more than 1 month, less than 12 months	$659.00

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.)

A Technology Fee of 2.51% will be charged in addition to the applicable permit fees.

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

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FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Building Occupancy			
4050-202-446001-220-225-20-40-2227	7/1/2026	High-Rise Building Inspections - Per hour	$205.00
4050-202-446001-220-225-20-40-2228	7/1/2026	Occupancy Inspection where no other operational permits are required	$301.00
Multi-Family Dwellings R-1, R-2 Occupancies			
4050-202-446004-220-225-20-40-MF01	7/1/2026	Administrative Fee Multi-family Dwelling (3 units or more) - Annual	$329.00
4050-202-446004-220-225-20-40-MF02	7/1/2026	3-10 Units - Multi-family Dwelling Annual Inspection Fee	$50.50
4050-202-446004-220-225-20-40-MF03	7/1/2026	11-50 Units - Multi-family Dwelling Annual Inspection Fee	$377.00
4050-202-446004-220-225-20-40-MF04	7/1/2026	51-100 Units - Multi-family Dwelling Annual Inspection Fee	$424.00
4050-202-446004-220-225-20-40-MF05	7/1/2026	101-200 Units - Multi-family Dwelling Annual Inspection Fee	$518.00
4050-202-446004-220-225-20-40-MF06	7/1/2026	201-300 Units - Multi-family Dwelling Annual Inspection Fee	$565.00
4050-202-446004-220-225-20-40-MF07	7/1/2026	301-400 Units - Multi-family Dwelling Annual Inspection Fee	$707.00
4050-202-446004-220-225-20-40-MF08	7/1/2026	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	$754.00
4050-202-446001-220-225-20-40-2238	7/1/2026	Re-inspection Fee - Per hour	$188.00
4050-202-446004-220-225-20-40-MFV1	7/1/2026	Annual Vacancy Inspection of Multi-family Dwelling Units (up to 10 units)	$94.75
State Licensed Care Facility Inspections			
4050-202-446009-220-225-20-40-SF08	7/1/2026	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	$188.00
Other Inspections			
4050-202-446001-220-225-20-40-2221	7/1/2026	Permit & Code Compliance Inspection - per hour	$188.00
4050-202-446001-220-225-20-40-2220	7/1/2026	Special Inspections - Per quarter hour	$46.25
4050-202-446001-220-225-20-40-2222	7/1/2026	All Other Field Inspections - Per quarter hour	$46.25

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Fire Inspection Permits

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FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-202-446001-220-225-20-40-2223	7/1/2026	Fire Inspector Standby - Per hour	$188.00
4050-202-446001-220-225-20-40-2204	7/1/2026	Special Inspection / Non-Compliance	$594.00

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.

A Technology Fee of 2.51% will be charged in addition to the applicable permit fees.

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Plan Checks

(209) 937-8271

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Building Plan Check			
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Express (Each)	$657.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Base Fee (Each)	$915.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Hourly Rate	$187.00
Land Use/ Entitlement Plan Review			
4050-203-445004-220-225-20-40-401001	7/1/2026	Land Use/ Entitlement Plan Review (Each)	$446.00
Infrastructure Plan Review			
4050-203-445004-220-225-20-40-401001	7/1/2026	Infrastructure Plan Review (Each)	$446.00
Automatic Fire Sprinkler System (Wet, Dry, Deluge, Foam, Fixed Spray,Pre- Action, etc.)			
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- New fire Protection System (1-20 heads)/ Per Riser	$941.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- New fire Protection System (21- 99 heads)/ Per Riser	$1,512.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- New fire Protection System (100- 400 heads)/ Per Riser	$2,311.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- New fire Protection System (Over 400 heads)/ Per Riser	$2,963.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- NFPA 13-D System (Per System)	$1,374.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - ALTERATIONS (Wet system only) (1-10 heads)/ Per Riser	$570.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - ALTERATIONS (Wet system only) (11-20 heads)/ Per Riser	$654.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - ALTERATIONS (Wet system only) (21-99 heads)/ Per Riser	$1,141.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - ALTERATIONS (Wet system only) (100-plus heads)/ Per Riser	$1,526.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check-Special Hazard Fire Extinguishing Foam Water Spray Nozzle System/ Per System	$2,029.00
Fire Sprinkler Appliances			
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Standpipe Systems (wet, dry, combo) - Each	$895.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Fire Hose Racks- (Each)	$805.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Fire Pump (plan check & test) flat rate.- (Each)	$1,406.00
Underground Fire Service			
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Fire Service for Fire Sprinkler System (Base)	$1,345.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Fire Service for Fire Sprinkler System (Per Lateral)- Each	$597.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Fire Service for Private Fire Hydrant System (Base)	$1,345.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Fire Service for Private Fire Hydrant System (Per Hydrant)- Each	$597.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Emergency Repair for Underground Fire Service - Each	$864.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - New/Replace/Repair Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/ Backflow Device/Other- Each	$778.00
Automatic Fire Extinguishing/ Fire Suppression System (Clean Agent, Dry Chemical, Hood & Duct)			

Fire Department

Plan Checks

(209) 937-8271

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- New System 1-11 flow points - (Flat)	$989.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- New System 12- 22 flow points - (Flat)	$1,174.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- New System 23 or more flow points- (Flat)	$1,453.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Alteration to Existing System - (Each)	$805.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Clean Agent Fire Suppression/ Dry Chemical System (includes FM 200, Inergen, C02, Novec, etc.) 1-5 nozzles- (Flat)	$989.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Clean Agent Fire Suppression/ Dry Chemical System (includes FM 200, Inergen, C02, Novec, etc.) 6-10 nozzles- (Flat)	$1,174.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Clean Agent Fire Suppression/ Dry Chemical System (includes FM 200, Inergen, C02, Novec, etc.) 11+ nozzles- (Flat)	$1,453.00
Fire Alarm Systems/ Sprinkler Monitoring System/ Automatic Fire/ Smoke/ Heat Detection System			
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Fire Alarm System 1-10 devices- (Flat)	$1,108.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Fire Alarm System 11-25 devices- (Flat)	$1,525.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Fire Alarm System 26-50 devices-(Flat)	$1,951.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Fire Alarm System 51-100 devices- (Flat)	$2,609.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Fire Alarm System over 100 devices - Per Device	$26.75
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Each Additional Story (Above or below 1st floor) - Each	$503.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check -Extension to Existing System (Up to Five Devices) - Flat	$801.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Fire Alarm System for Large Day Care - (Flat)	$801.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Panel/ Dialer Replacement- Each	$801.00
Specialized Gas Detection System (Ammonia/ Carbon Monoxide/ Refrigerant/ Hydrogen/ Medical Gas/ CO2)			
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Specialized Gas Detection Systems (Ammonia / Carbon Monoxide / Refrigerant / Hydrogen / Medical Gas / C02) -Detection Systems- (Per System)	$989.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Specialized Gas Detection Systems - ALL OTHERS - (Per System)	$989.00
Emergency Responder Radio Coverage (ERRC)			
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Preliminary Testing- (Per Hr)	$243.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check & Functional Testing - (Per System)	$1,360.00
Additional Plan Review Services / Miscellaneous			
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Each additional Cycle/ Review- (Per Review)	$419.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Hourly Rate (plan review) - Per Hour	$187.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan check- Expedite Request-(Each)	Double Plan Check Fee
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Work Performed Without Permit(s) - Each	Double Plan Check Fee
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - "As Built" Drawings- (Per Submittal)	$280.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Up to 90 Day Extension (Limit 2 Per Fire Marshal Approval)- Each	$209.00

Fire Department

Plan Checks

(209) 937-8271

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Demolition Work- (Each)	$278.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Office of Statewide Health Planning and Development (OSHPD) Review- (Per Review)	$1,502.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- Department of State Architecture (DSA) Review- (Per Review)	$1,502.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check- San Joaquin County Building Permit Plan Review- (Each)	$1,560.00
4050-203-445004-220-225-20-40-401001	7/1/2026	Plan Check - Fire Marshal Review (Alternative Materials & Methods)-Each	$631.00
4050-XXX-XXXXXX-220-225-20-40-XXXXXX	7/1/2026	Plan Check- Technology Fee (% of Permit Fee)	2.51% of permit

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.

A technology Fee of 2.51% will be charged in addition to the applicable permit/plan check/inspection fees

Fire Department

Miscellaneous

(209) 937-8271

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
4050-202-446001-220-225-20-40-2235	7/1/2026	Alternate Materials and Methods Request - Per hour	$327.00
4050-202-446001-220-225-20-40-2233	7/1/2026	Demolition Work (Fire Protection System) - Per hour	$188.00
4050-201-424002-220-225-20-40-401004	7/1/2026	Duplicate Fire Permit	$75.25
4050-202-446001-220-225-20-40-2224	7/1/2026	Existing non-conforming Code Enforcement Compliance - Per hour	$188.00
4050-202-446001-220-225-20-40-2237	7/1/2026	Failure to Comply with Stop Work Order	$3,092.00
4050-000-446013-220-225-20-40-2226	7/1/2026	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).	$1,004.00
4050-202-446001-220-225-20-40-2229	7/1/2026	Fire Extinguisher Training	$283.00
4050-202-446001-220-225-20-40-2232	7/1/2026	Other Fire Permits subject to approval of Fire Marshal - Per hour	$327.00
4050-202-446001-220-225-20-40-2234	7/1/2026	Request for Permit Extension (90 day extension)	$87.50
4050-000-450017-220-225-20-40-FRP001	7/1/2026	Service Charge - Return Check/Item (1)	See Administrative Services Section
4010-000-441006-100-000-20-40-FRA001	7/1/2026	Records Search, per hour	See City Wide

Fireworks

4050-000-441001-100-000-20-40-401013	7/1/2026	Fireworks Sales Application (non-profit applicants only) Non-Refundable	$35.00
4050-000-446007-100-000-20-40-401014	7/1/2026	Fireworks Sales Stand Code Compliance 1st Inspection	$283.00
4050-000-446006-100-000-20-40-401012	7/1/2026	Fireworks Enforcement Fee, per stand (paid by non-profit)	$600.00
4050-000-446008-100-000-20-40-401015	7/1/2026	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	$283.00
4050-000-446008-100-000-20-40-401017	7/1/2026	Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	$329.00
4050-000-446008-100-000-20-40-401018	7/1/2026	Fireworks Sales Stand Deposit - Refundable	$1,000.00

Incident Report

4010-000-441006-100-000-20-40-FRA001	7/1/2026	Incident Report, per page	See City Wide
4010-000-441006-100-000-20-40-FRA001	7/1/2026	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.

Division Footnotes

(1) Additional fee for postage/certified mail applies

Fire Department

Suppression Services

(209) 937-8801

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Fire Investigation			
4020-000-441005-100-000-20-40-FRS003	7/1/2026	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	7/1/2026	Engine Company (per hour)	$424.00
4020-000-441005-100-000-20-40-FRS003	7/1/2026	Truck Company (per hour)	$529.00
4020-000-441005-100-000-20-40-FRS003	7/1/2026	Miscellaneous Equipment (per item) (2)	$318.00

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

Digital Applications & Services

(209) 937-8550

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Geographic Information Systems			
0000-000-470001-510-511-00-30-GK	7/1/2026	Programming service/computer utilization time, per hour	See 'City Wide'
0000-000-470001-510-511-00-30-GK	7/1/2026	Media Device, each	See 'City Wide'
0000-000-470001-510-511-00-30-GK	7/1/2026	Custom Maps	Standard Map Cost & Labor Cost
0000-000-470001-510-511-00-30-GK	7/1/2026	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	$52.25
0000-000-470001-510-511-00-30-GK	7/1/2026	Address List - Printed or in Digital CSV or Column-Delimited File Format	$52.25
Standard Maps			
0000-000-470001-510-511-00-30-GK	7/1/2026	11" x 17" or smaller, per sheet	$10.50
0000-000-470001-510-511-00-30-GK	7/1/2026	Larger Maps, per sheet	See 'City Wide'

Library

Library Services

(209) 937-8362

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
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	$10.00
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-LXXX5	7/1/2025	Print/Copy Station - Color copies	$0.50
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2025	Print/Copy Station, microfilm - Black and White copies	$0.10
No Charge	7/1/2025	Scanning to USB drive	No Charge
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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
6518-000-442018-610-000-00-65-601017	7/1/2026	Request for Utility Services	$335.00
6518-000-444001-610-000-00-65-601010	7/1/2026	Outside Sewer/Water Connection	$677.00
6518-000-444001-610-000-00-65-601010	7/1/2026	Deferred Annexation Agreements	$280.00
Geographic Information Services			
6518-000-441008-610-000-00-65-601011	7/1/2026	Utility Mapping per sheet	$97.50
Stormwater Unit			
0000-000-442025-620-000-00-65-601003	7/1/2026	Drainage Maintenance Assessments District Formation Application Fee	$842.00
0000-000-442025-620-000-00-65-601063	7/1/2026	Treatment Device Access and Maintenance Agreement Processing Fee	$430.00
0000-000-470007-620-000-00-00-601059	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Varies	7/1/2026	Utility Account Deposit	2.5 times the estimated average monthly bill
Varies by Fee Zone	7/1/2026	Lien Processing	$127.00
Varies by Fee Zone	7/1/2026	Lien Payoff Demand-Initial	$99.00
Varies by Fee Zone	7/1/2026	Lien Payoff Demand-Update	$18.00
Varies by Fee Zone	7/1/2026	Assessment Processing	$53.75

Division General Comments (Applicable to all Fees)

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

Municipal Utilities Department

Stormwater

(209) 937-8700

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
0000-000-442022-620-000-00-65-3204	7/1/2026	Commercial Facility Inspection	$240.00
0000-000-445012-620-000-00-65-601019	7/1/2026	Industrial Facility Inspection Fee	$289.00
0000-000-445012-620-000-00-65-601020	7/1/2026	Industrial Facility Application Review Fee	$497.00
0000-000-442023-620-000-00-65-3202	7/1/2026	Construction Site Inspection Fee	$218.00
0000-000-442021-620-000-00-65-601062	7/1/2026	Stormwater Pollution Prevention Plan Review Fee	$645.00
0000-000-442014-620-000-00-65	7/1/2026	Stormwater Monthly Fee per DUE (Dwelling Unit Equivalent) - Residential (1)	$2.10
0000-000-442025-620-000-00-65-601003	7/1/2026	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	7/1/2026	Stormwater Quality Control Criteria Plan (SWQCCP) Best Management Practices (BMP) Installation Inspection Fee	$216.00
0000-000-445012-620-000-00-65-601051	7/1/2026	Annual Management Agreement (AMA) Best Management Practices (BMP) Site Inspection	$216.00
6511-000-470007-620-000-00-65-601089	7/1/2026	Storm Drain Marker(s)	Equal to actual cost

Progressive Enforcement

6511-000-445015-620-000-00-65-601021	7/1/2026	Violation Inspection Fee (charged only if a violation is found)	$250.00
6511-000-445017-620-000-00-65-601022	7/1/2026	Case Processing Fee	$239.00
6511-000-445013-620-000-00-65-601023	7/1/2026	Re-inspection Fee	$255.00
6511-000-445017-620-000-00-65-601015	7/1/2026	1st Administrative Citation	$288.00
6511-000-445018-620-000-00-65-601024	7/1/2026	2nd Administrative Citation	$715.00

Division Footnotes

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
0000-000-442020-610-000-00-65-601060	7/1/2026	Cost Recovery Sewer Lateral Ordinance 2012-05-22-1503	$170.00
0000-000-445012-610-000-00-65-601061	7/1/2026	Collection Systems Testing and Inspection Fee	$108.00
Residential - Contract Users; County District Billing			
0000-000-442001-610-000-00-65	7/1/2026	Single-Family & Condo	$56.57
0000-000-442001-610-000-00-65	7/1/2026	Multi-Family	$51.29
0000-000-442001-610-000-00-65	7/1/2026	Apartments	$45.16
Residential - City; Contract User, City Billed & Maintained			
0000-000-442001-610-000-00-65	7/1/2026	Single-Family	$62.04
0000-000-442001-610-000-00-65	7/1/2026	Multi-Family	$57.17
0000-000-442001-610-000-00-65	7/1/2026	Apartments	$51.45
Commercial/Institutional - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2026	Low Strength - Fixed Monthly	$29.11
Varies by Fee Zone	7/1/2026	Low Strength - Flow/Hundred Cubic Feet (HCF)	$2.60 / hcf
Varies by Fee Zone	7/1/2026	Medium Strength - Fixed Monthly	$29.11
Varies by Fee Zone	7/1/2026	Medium Strength - Flow/Hundred Cubic Feet (HCF)	$2.97 / hcf
Varies by Fee Zone	7/1/2026	High Strength - Fixed Monthly	$29.11
Varies by Fee Zone	7/1/2026	High Strength - Flow/Hundred Cubic Feet (HCF)	$4.78 / hcf
Varies by Fee Zone	7/1/2026	Schools - Fixed Monthly	$29.11
Varies by Fee Zone	7/1/2026	Schools - Other	$1.39 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Varies by Fee Zone	7/1/2026	Low Strength - Fixed Monthly	$25.56
Varies by Fee Zone	7/1/2026	Low Strength - Flow/Hundred Cubic Feet (HCF)	$2.60 / hcf
Varies by Fee Zone	7/1/2026	Medium Strength - Fixed Monthly	$25.56
Varies by Fee Zone	7/1/2026	Medium Strength - Flow/Hundred Cubic Feet (HCF)	$2.97 / hcf
Varies by Fee Zone	7/1/2026	High Strength - Fixed Monthly	$25.56
Varies by Fee Zone	7/1/2026	High Strength - Flow/Hundred Cubic Feet (HCF)	$4.78 / hcf
Varies by Fee Zone	7/1/2026	Schools - Fixed Monthly	$25.56
Varies by Fee Zone	7/1/2026	Schools - Other	$1.39 / ADA
Industrial - City; Contract User, City Billed & Maintained			
0000-000-442005-610-000-00-65-3201	7/1/2026	Admin Charge / Connection	$29.11
0000-000-442005-610-000-00-65-3201	7/1/2026	Capacity (Standby Charges) Flow	$1,022.93 /MG/mo
0000-000-442005-610-000-00-65-3201	7/1/2026	Capacity (Standby Charges) Biochemical Oxygen Demand (BOD)	$165.76 /1,000 lbs/mo
0000-000-442005-610-000-00-65-3201	7/1/2026	Capacity (Standby Charges) Total Suspended Solids (TSS)	$121.69/1,000 lbs/mo
0000-000-442005-610-000-00-65-3201	7/1/2026	Annual Operations & Maintenance Flow	$885.38/MG/mo

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
0000-000-442005-610-000-00-65-3201	7/1/2026	Annual Operations & Maintenance Biochemical Oxygen Demand (BOD)	$61.67 /1,000 lbs/mo
0000-000-442005-610-000-00-65-3201	7/1/2026	Annual Operations & Maintenance Total Suspended Solids (TSS)	$98.71/1,000 lbs/mo
Pretreatment/Source Control Program - Microbiological Analysis			
0000-000-470007-610-000-00-65- 601029	7/1/2026	Total Coliform - MTF (MPN/100mL)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Fecal Coliform - MTF (MPN/100mL)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Total Coliform & Fecal Coliform (MTF)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	E. Coli - Colilert - QT (MPN/100mL)	Equal to Actual Cost
Pretreatment/Source Control Program - General Analysis			
0000-000-470007-610-000-00-65- 601029	7/1/2026	Chloride (Cl), mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Total Suspended Solids (TSS), mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Settle-able Solids, ml/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Total Dissolved Solids (TDS), mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Electrical Conductivity - EC (us/cm)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Ammonia	Equal to Actual Cost
Pretreatment/Source Control Program - Metal Analysis			
0000-000-470007-610-000-00-65- 601029	7/1/2026	Sample Preparation Aqueous (includes pH)	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Sample Preparation Sludge or Soil	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Arsenic, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Cadmium, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Chromium, Total mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Copper, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Iron, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Lead, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Mercury, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Nickel, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Selenium, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Silver, mg/L	Equal to Actual Cost
0000-000-470007-610-000-00-65- 601029	7/1/2026	Zinc, mg/L	Equal to Actual Cost
Pretreatment Progressive Enforcement			
0000-000-450004-610-000-00-65-000-000	7/1/2026	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	7/1/2026	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	7/1/2026	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	7/1/2026	Fats Oils and Greases Inspection Fee	$148.00
0000-000-442020-610-000-00-65-601026	7/1/2026	Fats Oils and Greases Re-inspection Fee	$200.00

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
0000-000-450004-610-000-00-65-601027	7/1/2026	Fats, Oils and Grease Administrative Citation (1st Occurrence)	$293.00
0000-000-450004-610-000-00-65-601028	7/1/2026	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	$729.00
0000-000-470007-610-000-00-65-601045	7/1/2026	Grease Mitigation Fee (1)	Calculated Fee - See Footnotes

Wastewater Haulers

0000-000-442003-610-000-00-65-601079	7/1/2026	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 $37.86 per 1,000 gallons discharged plus $80 per trip, an increase from the prior rate of $17.54 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 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Single Family Residential Monthly Service Charge			
0000-000-442001-600-000-00-65	7/1/2026	Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	$2.78
0000-000-442001-600-000-00-65	7/1/2026	Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	$3.32
0000-000-442001-600-000-00-65	7/1/2026	1 inch and less meter	$39.33
0000-000-442001-600-000-00-65	7/1/2026	1 1/2 inch meter	$78.66
0000-000-442001-600-000-00-65	7/1/2026	2 inch meter	$125.86
0000-000-442001-600-000-00-65	7/1/2026	3 inch meter	$235.98
0000-000-442001-600-000-00-65	7/1/2026	4 inch meter	$393.30
0000-000-442001-600-000-00-65	7/1/2026	6 inch meter	$786.60
0000-000-442001-600-000-00-65	7/1/2026	8 inch meter	$1,258.56
0000-000-442001-600-000-00-65	7/1/2026	10 inch meter	$1,809.18
0000-000-442001-600-000-00-65	7/1/2026	12 inch meter	$2,654.78
0000-000-442001-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	$0.32
0000-000-442001-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	$0.72
0000-000-442001-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	$1.25
0000-000-442001-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	$1.95
0000-000-442001-600-000-00-65	7/1/2026	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	7/1/2026	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	$2.66
0000-000-442002-600-000-00-65	7/1/2026	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	$2.88
0000-000-442002-600-000-00-65	7/1/2026	1 inch and less meter	$39.33
0000-000-442002-600-000-00-65	7/1/2026	1 1/2 inch meter	$78.66
0000-000-442002-600-000-00-65	7/1/2026	2 inch meter	$125.86
0000-000-442002-600-000-00-65	7/1/2026	3 inch meter	$235.98
0000-000-442002-600-000-00-65	7/1/2026	4 inch meter	$393.30
0000-000-442002-600-000-00-65	7/1/2026	6 inch meter	$786.60
0000-000-442002-600-000-00-65	7/1/2026	8 inch meter	$1,258.56
0000-000-442002-600-000-00-65	7/1/2026	10 inch meter	$1,809.18
0000-000-442002-600-000-00-65	7/1/2026	12 inch meter	$2,654.78
0000-000-442002-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	$0.31
0000-000-442002-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	$0.69
0000-000-442002-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	$1.18
0000-000-442002-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	$1.85
0000-000-442002-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	$2.75

Municipal Utilities Department

Water

(209) 937-8706

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non Residential Monthly Service Charge			
Varies by Fee User	7/1/2026	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	$2.65
Varies by Fee User	7/1/2026	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	$3.07
Varies by Fee User	7/1/2026	1 inch and less meter	$39.33
Varies by Fee User	7/1/2026	1 1/2 inch meter	$78.66
Varies by Fee User	7/1/2026	2 inch meter	$125.86
Varies by Fee User	7/1/2026	3 inch meter	$235.98
Varies by Fee User	7/1/2026	4 inch meter	$393.30
Varies by Fee User	7/1/2026	6 inch meter	$786.60
Varies by Fee User	7/1/2026	8 inch meter	$1,258.56
Varies by Fee User	7/1/2026	10 inch meter	$1,809.18
Varies by Fee User	7/1/2026	12 inch meter	$2,654.78
Varies by Fee User	7/1/2026	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	$0.32
Varies by Fee User	7/1/2026	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	$0.73
Varies by Fee User	7/1/2026	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	$1.24
Varies by Fee User	7/1/2026	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	$1.92
Varies by Fee User	7/1/2026	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	7/1/2026	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	$2.78
0000-000-442003-600-000-00-65	7/1/2026	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	$3.24
0000-000-442003-600-000-00-65	7/1/2026	1 inch and less meter	$39.33
0000-000-442003-600-000-00-65	7/1/2026	1 1/2 inch meter	$78.66
0000-000-442003-600-000-00-65	7/1/2026	2 inch meter	$125.86
0000-000-442003-600-000-00-65	7/1/2026	3 inch meter	$235.98
0000-000-442003-600-000-00-65	7/1/2026	4 inch meter	$393.30
0000-000-442003-600-000-00-65	7/1/2026	6 inch meter	$786.60
0000-000-442003-600-000-00-65	7/1/2026	8 inch meter	$1,258.56
0000-000-442003-600-000-00-65	7/1/2026	10 inch meter	$1,809.18
0000-000-442003-600-000-00-65	7/1/2026	12 inch meter	$2,654.78
0000-000-442003-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	$0.34
0000-000-442003-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	$0.77
0000-000-442003-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	$1.33
0000-000-442003-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	$2.04
0000-000-442003-600-000-00-65	7/1/2026	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	$3.08

Municipal Utilities Department

Water

(209) 937-8706

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Hydrant Meter Rental			
0000-000-210090-600-000-00-00-601036	7/1/2026	Hydrant Meter Rental Deposit	$596.00
0000-000-450017-600-000-00-65-601037	7/1/2026	Monthly Hydrant Meter Rental	$108.00
0000-000-450017-600-000-00-65-601064	7/1/2026	Installation - Field Charge	$74.00
0000-000-442003-600-000-00-65-601032	7/1/2026	Consumption Charge per CCF	$3.25
Backflow Device Testing Charges			
0000-000-450017-600-000-00-65-601088	7/1/2026	Perform Test for Backflow Device	$74.00
0000-000-450017-600-000-00-65-601088	7/1/2026	Progressive Enforcement-Backflow Non-Compliance Fee-1st Citation	$282.00
0000-000-450017-600-000-00-65-601088	7/1/2026	Progressive Enforcement-Backflow Non-Compliance Fee-2nd Citation	$451.00
Private Fire Hydrant Service			
0000-000-442026-600-000-00-65-601002	7/1/2026	Hydrant (monthly)	$6.13
Charges for Private Fire Protection Service			
0000-000-442026-600-000-00-65-601002	7/1/2026	1 1/2 connection (monthly fee)	$9.19
0000-000-442026-600-000-00-65-601002	7/1/2026	2 inch connection (monthly fee)	$11.23
0000-000-442026-600-000-00-65-601002	7/1/2026	3 inch connection (monthly fee)	$17.48
0000-000-442026-600-000-00-65-601002	7/1/2026	4 inch connection (monthly fee)	$23.03
0000-000-442026-600-000-00-65-601002	7/1/2026	6 inch connection (monthly fee)	$34.68
0000-000-442026-600-000-00-65-601002	7/1/2026	8 inch connection (monthly fee)	$43.94
0000-000-442026-600-000-00-65-601002	7/1/2026	10 inch connection (monthly fee)	$57.46
0000-000-442026-600-000-00-65-601002	7/1/2026	12 inch connection (monthly fee)	$68.85
Residential Connections			
0000-000-444001-600-605-00-65-601001	7/1/2026	Single Family	$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2026	Multi-Family - First meter	$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2026	Each Additional Unit(s) - Multi-Family	$1,827.01
Non-Residential Connections			
0000-000-444001-600-605-00-65-601001	7/1/2026	5/8 & 3/4 inch meter	$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2026	1 inch meter	$4,265.68
0000-000-444001-600-605-00-65-601001	7/1/2026	1 1/2 inch meter	$9,643.78
0000-000-444001-600-605-00-65-601001	7/1/2026	2 inch meter	$13,633.40
0000-000-444001-600-605-00-65-601001	7/1/2026	3 inch meter	$28,954.70
0000-000-444001-600-605-00-65-601001	7/1/2026	4 inch meter	$48,212.63
0000-000-444001-600-605-00-65-601001	7/1/2026	6 inch meter	$104,818.85
0000-000-444001-600-605-00-65-601001	7/1/2026	8 inch meter	$156,827.95
0000-000-444001-600-605-00-65-601001	7/1/2026	10 inch meter (1)	Calculated Fee - See Footnotes
0000-000-444001-600-605-00-65-601001	7/1/2026	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	7/1/2026	3/4 inch meter	$5,754.13
6511-000-444001-600-606-00-65-601009	7/1/2026	1 inch meter	$9,609.40
6511-000-444001-600-606-00-65-601009	7/1/2026	1 1/2 inch meter	$23,016.52
6511-000-444001-600-606-00-65-601009	7/1/2026	2 inch meter	$30,669.51

Municipal Utilities Department

Water

(209) 937-8706

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
6511-000-444001-600-606-00-65-601009	7/1/2026	3 inch meter	$61,396.57
6511-000-444001-600-606-00-65-601009	7/1/2026	4 inch meter	$95,921.35
6511-000-444001-600-606-00-65-601009	7/1/2026	6 inch meter	$191,785.15
6511-000-444001-600-606-00-65-601009	7/1/2026	8 inch meter	$306,867.75
6511-000-444001-600-606-00-65-601009	7/1/2026	10 inch meter (3)	Calculated Fee - See Footnotes
6511-000-444001-600-606-00-65-601009	7/1/2026	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	7/1/2026	Deposit	$15,000.00

Division General Comments (Applicable to all Fees)

An Administrative Fee of 3.5% will be added to the Sewer and Water Connection fee amount.

The Drought Recovery Charges would be implemented only when it is necessary to safeguard against significant financial losses resulting from greater than projected reductions in water usage by City customers as a result of the current or future water shortage conditions. If implemented, the Drought Recovery Charges would be in addition to the water service charges.
The Drought Recovery Charges are an additional per unit (CCF) charge added to the rates and would be activated by a declared water shortage level pursuant to the City's Urban Water Management Plan.

Classification Description:
Single Family Residential Monthly Service Charge – Single Family
Multi-Family Residential Monthly Service Charge – Condo, Apartment, Duplex, Triplex
Non-Residential Monthly Service Charge – Commercial, Industrial, Institutional
Irrigation Monthly Service Charge – Commercial, Industrial, Institutional

Division Footnotes

(1) Formula for 10 inch connection = [(Flow rate/30gpm x $2,135.84) + 61,907.00]

(2) Formula for 12 inch connection = [(Flow rate/30gpm x $2,135.84) + 86,049.00]

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

(4) DWSP Surface Water Fee Formula for 12 inch connection = [(Flow rate/30gpm x $4,838)+86,049.00]

Municipal Utilities Department

Water Fees & Regulations

(209) 937-7031

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
0000-000-442008-600-000-00-65-3205	7/1/2026	Field Charge (Regular Dispatch)-per person/per hour	$114.00
0000-000-442008-600-000-00-65-3205	7/1/2026	Field Charge (Special Dispatch) - per person/per hour	$171.00
0000-000-442008-600-000-00-65-3205	7/1/2026	Damaged Lock or Device (each)	$32.00
0000-000-442008-600-000-00-65-3205	7/1/2026	Damage to City Property - cost of staff time and full cost of repairs - per person/per hour	$76.00
0000-000-442008-600-000-00-65-3205	7/1/2026	Meter Removal - per person/per hour	$114.00
0000-000-442008-600-000-00-65-3205	7/1/2026	Removal of Unauthorized Connection - per person/per hour	$114.00
0000-000-442008-600-000-00-65-3205	7/1/2026	Extension/Cancellation of closing	$76.00
0000-000-442008-600-000-00-65-3205	7/1/2026	Same Day Service Fee	$76.00
0000-000-450017-600-000-00-65-601020	7/1/2026	Hydrant Water Flow Testing- per person/per hour	$145.00

Municipal Utilities Department

Water Fees & Regulations

FY 2026-27 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

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.

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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
6030-000-461003-630-000-00-60-EDV011	7/1/2026	Off-street Parking, Hourly rate (Validations may apply)	$1.50 - $3.00
6030-000-461000-630-000-00-60-EDV015	7/1/2026	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	7/1/2026	Pay Station, Hourly rate	$0.50 - $3.00
6030-000-461003-630-000-00-60-EDV011	7/1/2026	Weekends/Evenings (after 5 p.m.) Daily	$5.00 - $10.00
6030-000-461003-630-000-00-60-EDV011	7/1/2026	Maximum Daily/Lost Ticket Fee	$24.00
6030-000-461003-630-000-00-60-EDV011	7/1/2026	Daily Parking - Designated Locations (Early Bird Rate)	$12.00
6030-000-461005-630-000-00-60-EDV013	7/1/2026	Special Event Parking, Daily	$10.00 - $25.00
Permit Parking - Monthly			
6030-000-461004-630-000-00-60-EDV014	7/1/2026	Garage - Monthly	$30.00 - $85.00
6030-000-461004-630-000-00-60-EDV014	7/1/2026	Parking Lot - Monthly	$20.00 - $70.00
6030-000-461004-630-000-00-60-EDV014	7/1/2026	Residential Parking Pass - Monthly (Designated locations)	$30.00 - $50.00
6030-000-461004-630-000-00-60-EDV014	7/1/2026	Part-Time Employee Parking Pass - Monthly (Designated locations)	$30.00 - $50.00
Other Fees			
6030-000-461005-630-000-00-60-EDV013	7/1/2026	Event Street Barriers - Activation fee per day, up to eight (8) event barriers.	$440.00
6030-000-470007-630-000-00-60-EDV007	7/1/2026	Lost Access Card Fee	$30.00
6030-000-421005-630-000-00-60-EDV012	7/1/2026	Blocked meter - Fee per day	$14.00
6030-000-461000-630-000-00-60-EDV015	7/1/2026	Temporary removal or reinstallation of pay stations or blocking of station	$1,000.00
6030-000-461000-630-000-00-60-EDV015	7/1/2026	Parking Facility Rental, Prepaid special events	$5.00 - $10.00 per space

Parking

Parking Bail Schedule

(209) 937-8119

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
6030-407-450021-630-000-00-60-CO	7/1/2026	Trespassing, parking, operation (SMC 9.28.050)	$140.00
6030-407-450021-630-000-00-60-CO	7/1/2026	No parking areas (SMC 10.04.580)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Prohibited ad or sign on vehicle (SMC 10.04.590)	$66.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Street storage of vehicles (SMC 10.04.600)	$47.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Parking of vehicle no motive power (SMC 10.04.610)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Disobey-emergency parking signs (SMC 10.04.620)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Signs to be erected (SMC 10.04.650)	$39.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Occupying disabled person parking (SMC 10.04.690)	$333.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Parking out of space marking on street (SMC 10.04.740)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Parking not to obstruct traffic (SMC 10.04.750)	$39.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Parking in alleys (SMC 10.04.760)	$50.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Keys in unattended vehicle (SMC 10.04.780 A)	$39.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Angle parking not adjacent to curb (SMC 10.04.790)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Parking in public parks (SMC 10.04.800)	$57.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	$66.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Stopping / parking in yellow loading zones (SMC 10.04.830)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	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	7/1/2026	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	7/1/2026	Special loading zones (SMC 10.04.900)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Use of hooded meter loading zone (SMC 10.04.970)	$66.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Occupying passenger loading zones (SMC 10.04.1000)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Occupying bus zones (SMC 10.04.1020)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Funeral & wedding zones (SMC 10.04.1030)	$66.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Restricted parking after posting (SMC 10.04.1040)	$52.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Official parking areas (SMC 10.04.1050)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	12 & 24 minute parking zones (SMC 10.04.1060)	$51.00
6030-407-450021-630-000-00-60-CO	7/1/2026	All night parking in meter zone (SMC 10.04.1070)	$44.00
6030-407-450021-630-000-00-60-CO	7/1/2026	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	$66.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Occupying fire lanes (SMC 10.04.1090)	$78.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Over 3-ton truck parking (SMC 10.08.040)	$149.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Unattended taxicabs (SMC 5.84.390)	$66.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Standing/parking undesignated stand (SMC 5.84.430)	$66.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Parking in stand non taxi vehicle (SMC 5.84.470)	$66.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Limited parking zones overtime parking (SMC 10.44.080)	$44.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Removal of marking on tires (SMC 10.44.090)	$66.00

Parking

Parking Bail Schedule

(209) 937-8119

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
6030-407-450021-630-000-00-60-CO	7/1/2026	Limited parking outside meter zone (SMC 10.44.100)	$44.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Prohibited parking meter violation (SMC 10.44.160)	$44.00
6030-407-450021-630-000-00-60-CO	7/1/2026	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	7/1/2026	Overtime parking (SMC 10.48.040)	$44.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Parallel or diagonal parking (SMC 10.48.050)	$44.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Parking within parking spaces muni-lots (SMC 10.48.060)	$66.00
6030-407-450021-630-000-00-60-CO	7/1/2026	Administrative fee - delinquent parking citations less than $999	35% of Fine
6030-407-450021-630-000-00-60-CO	7/1/2026	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	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Gun Permit			
3519-317-441007-100-000-20-35-7B	7/1/2026	Livescan fingerprinting	$29.00
3510-300-423500-100-000-00-35-7A	7/1/2026	City fee - original application for gun permit	$134.00
3510-300-460004-100-000-00-35-E1	7/1/2026	State fee - original application for gun permit	$100.00
3510-300-423500-100-000-00-35-7A	7/1/2026	City fee - renewal for gun permit	$35.50
3510-300-460004-100-000-00-35-E1	7/1/2026	State fee - renewal for gun permit	$118.00
Crime Free Multi-Housing			
3510-000-441007-100-000-20-35-F2	7/1/2026	Crime Free Multi-Housing Certification	$53.00

Police Department

Alarm Reduction Program

(209) 937-8615

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Alarm Permits Original			
3517-000-423500-100-000-00-35-J4	7/1/2026	Residential	$78.50
3517-000-423500-100-000-00-35-J4	7/1/2026	Business/Commercial	$78.50
Alarm Permit Renewals			
3517-000-423500-100-000-00-35-J5	7/1/2026	Residential	$34.50
3517-000-423500-100-000-00-35-J5	7/1/2026	Business/Commercial	$34.50
False Alarm Fees			
3517-000-446013-100-000-20-35-PASF	7/1/2026	Non-responsive call alarm type, each	$114.00
3517-000-446013-100-000-20-35-PASF1	7/1/2026	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	$121.00
3517-000-446013-100-000-20-35-PASF2	7/1/2026	Each false alarm directly activated by an alarm user	$121.00
3517-000-446013-100-000-20-35-PASF3	7/1/2026	Alarm activation without a permit on file	$380.00

Police Department

Records

(209) 937-8377

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Document Requests			
3519-318-441006-100-000-20-35-4B	7/1/2026	Copy of report addressed by the Public Records Act	See City Wide
3519-318-441006-100-000-20-35-4B	7/1/2026	Copy of report exempt from the Public Records Act	$14.75
3519-318-441006-100-000-20-35-4B	7/1/2026	Mailing/Handling of documents	See City Wide
3515-000-446014-100-000-20-35-E7	7/1/2026	Civil/Non-criminal Subpoena Fee	$15.00
3510-000-441007-100-000-20-35-F2	7/1/2026	Clearance letter	$29.00

Police Department

Investigative Permits

(209) 937-8377

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Bingo			
3518-316-423500-100-000-00-35-E2	7/1/2026	Bingo Manager Permit	$162.00
Dances			
Varies	7/1/2026	Dance Permit	See Recreation fees
Funeral			
3518-316-423500-100-000-00-35-J0	7/1/2026	Funeral Escort Permit	$162.00
Security Guard			
3518-316-423500-100-000-00-35-J3	7/1/2026	Security Guard Permit	$162.00
Secondhand Dealer Permits			
3518-316-423500-100-000-00-35-I7	7/1/2026	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	$162.00
3518-316-423500-100-000-00-35-I7	7/1/2026	Each additional name on application	$3.00
Investigative Fees			
3518-316-423500-100-000-00-35-K5	7/1/2026	Hotel/Motel Permit applicant investigation	$304.00
3518-316-423500-100-000-00-35-B3	7/1/2026	Card Room Owner or Point Holder Permit	$304.00
3518-316-423500-100-000-00-35-B3	7/1/2026	Card Room Licensee Permit	$304.00
3518-316-423500-100-000-00-35-B3	7/1/2026	Card Room Key Manager Permit	$304.00
3518-316-423500-100-000-00-35-T3	7/1/2026	Card Room Dealer Permit/Renewal Permit	$304.00
3518-316-423500-100-000-00-35-E5	7/1/2026	Fortune Teller Permit	$162.00
3518-316-423500-100-000-00-35-F4	7/1/2026	Massage Parlor Permit	$304.00
3518-316-423500-100-000-00-35-F4	7/1/2026	Massage Technician Permit	$162.00
3518-316-423500-100-000-00-35-F4	7/1/2026	Escort Service Permit	$162.00
3518-316-423500-100-000-00-35-F8	7/1/2026	Solicitor Permit	$162.00
3518-316-423500-100-000-00-35-B2	7/1/2026	Peddler Permit	$162.00
3518-316-423500-100-000-00-35-F0	7/1/2026	Transient Photographer Permit	$162.00
Cannabis Operator Cultivation Permits			
3518-316-423500-100-000-00-35-CN	7/1/2026	Non-Compliance Fee	$1,233.00
3518-316-423500-100-000-00-35-CR	7/1/2026	Non-Compliance Reinspection Fee	$430.00
Tobacco Retail License			
0000-012-415010-100-000-00-00-000-000-TBC01	7/1/2026	Annual Tobacco Retail License Application Fee	$112.00
3518-316-420015-100-000-00-35-TB	7/1/2026	Annual Investigative Fee	$304.00
5520-000-445011-220-221-10-55-TBCPMT	7/1/2026	Verification of distance requirements	$147.00
3518-316-420015-100-000-00-35-TB1	7/1/2026	First violation within any five-year period	$1,000.00
0000-012-415010-100-000-00-00-000-000-TBC02	7/1/2026	Appeal Fee	$105.50
3518-316-420015-100-000-00-35-TB2	7/1/2026	Second violation within any five-year period	$2,000.00
3518-316-420015-100-000-00-35-TB3	7/1/2026	And subsequent violations within any five-year period.	$3,000.00

Police Department

Fingerprints/Photographs/Property Room

(209) 937-8377

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Fingerprints			
3519-317-441007-100-000-20-35-7B	7/1/2026	Livescan fingerprinting	$29.00
3519-317-460004-100-000-00-35-E4	7/1/2026	Submitted to State	$32.00
3519-317-460004-100-000-00-35-J7	7/1/2026	Submitted to Federal	$17.00
3519-317-441007-100-000-20-35-7B	7/1/2026	ID cards	$18.25
Digital Image Files			
3510-000-441007-100-000-20-35-F2	7/1/2026	Digital image files to compact disc per request	$82.00
Firearms Storage			
3519-319-441007-100-000-20-35-FSS	7/1/2026	Safekeeping firearms storage fee (per firearm) - first year	$78.50
3519-319-441007-100-000-20-35-FSS	7/1/2026	Safekeeping firearms storage fee (per firearm) - each additional year	$10.00
3519-319-441007-100-000-20-35-FSE	7/1/2026	Evidence firearms storage fee (per firearm) - first year	$137.00
3519-319-441007-100-000-20-35-FSS	7/1/2026	Evidence firearms storage fee (per firearm) - each additional year	$17.25

Police Department

Traffic

(209) 937-8377

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Bicycle Licenses			
3515-000-420018-100-000-00-35-J6	7/1/2026	Bicycle license	$8.00
3515-000-420018-100-000-00-35-J6	7/1/2026	Bicycle license renewal fee	$2.00
DUI Fees			
3515-000-450016-100-000-00-35-S5	7/1/2026	Arrest only	$323.00
3515-000-450016-100-000-00-35-S6	7/1/2026	DUI accident no injury	$558.00
3515-000-450016-100-000-00-35-S7	7/1/2026	DUI injury accident	$825.00
3515-000-450016-100-000-00-35-S8	7/1/2026	DUI fatal accident	$1,424.00
Miscellaneous Traffic Fees			
3515-000-441007-100-000-20-35-R9	7/1/2026	Impounded vehicle, per release	$264.00
3515-000-441007-100-000-20-35-R9	7/1/2026	Abandoned vehicle abatement	$22.75
3515-000-441007-100-000-20-35-R9	7/1/2026	Vehicle repossession release	$15.00
3515-000-441007-100-000-20-35-R9	7/1/2026	Off-site vehicle ID number verification	$88.75
3515-000-441007-100-000-20-35-R9	7/1/2026	Off-site citation sign off	$42.50
3515-000-441007-100-000-20-35-R9	7/1/2026	On-site other agency citation sign-off	$13.50
Taxi and Tow Fees			
3515-000-423500-100-000-00-35-F5	7/1/2026	Taxicab Driver - Permit/Renewal Permit & application fee	$87.25
3515-000-423500-100-000-00-35-MU	7/1/2026	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	$116.00
3515-000-445012-100-000-20-35-R0	7/1/2026	Taxicab inspection, per inspection	$123.00
3515-000-441007-100-000-20-35-R9	7/1/2026	Tow truck inspection, per inspection	$140.00
3515-000-445012-100-000-20-35-R0	7/1/2026	Taxicab re-inspection	$62.25
3515-000-441007-100-000-20-35-R9	7/1/2026	Tow truck re-inspection	$68.25
Taxicab stand/parking space permit			
3515-000-423500-100-000-00-35-F5	7/1/2026	Per quarter for each space (SMC 5.84.440)	$212.00
Traffic Devices			
3519-318-441006-100-000-20-35-4B	7/1/2026	Neighborhood Watch sign	$21.00

Police Department

Animal Services

(209) 937-8274

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
License Neutered or spayed Dog or Cat - City			
3513-303-420010-100-000-00-35-A8	7/1/2026	1 year (per dog or cat)	$16.50
3513-303-420010-100-000-00-35-A8	7/1/2026	2 year (per dog or cat)	$25.00
3513-303-420010-100-000-00-35-A8	7/1/2026	3 year (per dog or cat)	$40.75
License Unaltered Dog or Cat - City			
3513-303-420010-100-000-00-35-A8	7/1/2026	1 year (per dog or cat)	$164.00
3513-303-420010-100-000-00-35-A8	7/1/2026	2 year (per dog or cat)	$196.00
3513-303-420010-100-000-00-35-A8	7/1/2026	3 year (per dog or cat)	$247.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City			
3513-303-420010-100-000-00-35-A8	7/1/2026	1 year (per dog or cat)	$9.75
3513-303-420010-100-000-00-35-A8	7/1/2026	2 year (per dog or cat)	$15.25
3513-303-420010-100-000-00-35-A8	7/1/2026	3 year (per dog or cat)	$18.75
License Unaltered Dog or Cat belonging to a Senior Citizen - City			
3513-303-420010-100-000-00-35-A8	7/1/2026	1 year (per dog or cat)	$82.00
3513-303-420010-100-000-00-35-A8	7/1/2026	2 year (per dog or cat)	$98.00
3513-303-420010-100-000-00-35-A8	7/1/2026	3 year (per dog or cat)	$123.00
Miscellaneous other Animal Permit fees - City			
3513-303-420010-100-000-00-35-A8	7/1/2026	Replacement of lost tag, dog or cat (each tag)	$14.00
3513-303-420010-100-000-00-35-A8	7/1/2026	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	$2.50
3513-303-420010-100-000-00-35-A8	7/1/2026	Delinquent registration fee	$50.50
3513-326-440010-260-000-20-35-ACD3	7/1/2026	Litter Permit	$158.00
3513-326-442042-260-000-20-35-ACD2	7/1/2026	Microchip for dog or cat (each)	$10.00
Redemption Fees - Dogs or Cats			
3513-303-442042-100-000-20-35-2C	7/1/2026	First offense	$52.00
3513-303-442042-100-000-20-35-2C	7/1/2026	Second offense	$73.50
3513-303-442042-100-000-20-35-2C	7/1/2026	Third and subsequent offense	$147.00
Penalty for Unaltered Dog/Cat-City			
3513-326-442042-260-000-20-35-ACS3	7/1/2026	First offense	$164.00
3513-326-442042-260-000-20-35-ACS3	7/1/2026	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter
State Fines Dog or Cat			
3513-326-442042-260-000-20-35-ACS3	7/1/2026	First offense - State	$35.00
3513-326-442042-260-000-20-35-ACS3	7/1/2026	Second offense - State	$50.00
3513-326-442042-260-000-20-35-ACS3	7/1/2026	Third and subsequent offenses - State	$100.00
Boarding - Dog or Cat			
3513-303-442042-100-000-20-35-2C	7/1/2026	Dog/cat, per day	$25.00
3513-303-442042-100-000-20-35-2C	7/1/2026	Dog/cat, per day- requiring medical	$28.75
3513-303-442042-100-000-20-35-2C	7/1/2026	Dog/cat, per day- quarantine	$31.50

Police Department

Animal Services

(209) 937-8274

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Vicious Dog Fees - City			
3513-303-420010-100-000-00-35-A8	7/1/2026	Potentially dangerous and vicious dog permit fee	$204.00
3513-303-450010-100-000-00-35-ACD1	7/1/2026	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	$82.00
3513-326-445013-260-000-20-35-ACS2	7/1/2026	Dangerous or vicious dog warning sign, as required by SMC 6.08.160 (per sign)	$62.25
Spay/Neuter Fee			
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Cryptorchild Neuter	$50.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Female Cat Spay	$85.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Female Spay Dog (100 pounds and over)	$250.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Female Spay Dog (26 to 50 pounds)	$170.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Female Spay Dog (50 to 99 pounds)	$200.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Female Spay Dog (under 25 pounds)	$145.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Feral or Community Cat Package	$40.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Geriatric Risk Fee	$20.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	In Heat Fee	$25.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Male Cat Neuter	$70.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Male Neuter Dog (26 to 50 pounds)	$145.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Male Neuter Dog (over 50 pounds)	$170.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Male Neuter Dog (under 25 pounds)	$120.00
3513-326-442042-260-000-20-35-AWC6	7/1/2026	Umbilical Hernia Repair	$20.00
Spay and Neuter Deposit			
3513-326-442042-260-262-20-35-AWC7		Spay and Neuter Deposit (1)	$25.00
Animal Vaccinations (per dog/cat)			
3513-326-442042-260-000-20-35-ACS3	7/1/2026	Bordetella Vx (dogs)	$16.00
3513-326-442042-260-000-20-35-ACS3	7/1/2026	Deworm (round) (dog or cat)	$10.00
3513-326-442042-260-000-20-35-ACS3	7/1/2026	DHPP Vx (Dog)	$15.00
3513-326-442042-260-000-20-35-ACS3	7/1/2026	FVRCP Vx (Cat)	$15.00
3513-326-442042-260-000-20-35-ACS3	7/1/2026	Rabies (dog or cat)	$10.00
Owner Surrender Fee			
3513-303-442042-100-000-20-35-85	7/1/2026	Owner Surrender Fee - Dog	$70.50
3513-303-442042-100-000-20-35-85	7/1/2026	Owner Surrender Fee - Cat	$56.75
Sale of Dogs/Cats			
3513-303-442043-100-000-20-35-3C	7/1/2026	City Altered Dog (Older than 6 months)	$108.00
3513-303-442043-100-000-20-35-3C	7/1/2026	City Altered Cat (Older than 12 weeks)	$55.50
3513-303-442043-100-000-20-35-3C	7/1/2026	City Altered Dog (6 months and younger)	$143.00
3513-303-442043-100-000-20-35-3C	7/1/2026	City Altered Cat (12 weeks and younger)	$108.00
Animal Abandonment Fines and Penalties			
3513-303-450010-100-000-00-35-ACD4	7/1/2026	First Violation	$100.00
3513-303-450010-100-000-00-35-ACD5	7/1/2026	Second or subsequent violation committed within 1 year	$1,000.00

Police Department

Animal Services

(209) 937-8274

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Animal Wellness Clinic Vaccinations			
3513-326-442042-260-000-20-35-AWC1	7/1/2026	Vaccination Bundle	$30.00
3513-326-442042-260-000-20-35-AWC1	7/1/2026	FeLV (Cat)	$20.00
3513-326-442042-260-000-20-35-AWC1	7/1/2026	Leptospirosis (Dog)	$20.00
Diagnositics (Testing per dog/cat)			
3513-303-442042-100-000-20-35-AWC3	7/1/2026	Fecal Test	$15.00
3513-303-442042-100-000-20-35-AWC3	7/1/2026	FeLV and FIV Combo Test	$10.00
3513-303-442042-100-000-20-35-AWC3	7/1/2026	Giardia Test	$15.00
3513-303-442042-100-000-20-35-AWC3	7/1/2026	Heartworm Test	$10.00
3513-303-442042-100-000-20-35-AWC3	7/1/2026	In-House Diagnostics	Actual Cost
3513-303-442042-100-000-20-35-AWC3	7/1/2026	Parvo Test	$20.00
3513-303-442042-100-000-20-35-AWC3	7/1/2026	Skin Scraping	$10.00
Examinations			
3513-303-442042-100-000-20-35-AWC4	7/1/2026	Nail Trim	$10.00
3513-303-442042-100-000-20-35-AWC4	7/1/2026	Puppy and Kitten Starter Package	$50.00
3513-303-442042-100-000-20-35-AWC4	7/1/2026	Recheck Exam	$10.00
3513-303-442042-100-000-20-35-AWC4	7/1/2026	Senior Pet Wellness Package	$50.00
3513-303-442042-100-000-20-35-AWC4	7/1/2026	Sick Visit Exam	$25.00
3513-303-442042-100-000-20-35-AWC4	7/1/2026	Wellness Exam	$20.00
3513-303-442042-100-000-20-35-AWC4	7/1/2026	E-Collar	$7.00
3513-303-442042-100-000-20-35-AWC4	7/1/2026	Flea and Tick Prevention	$20.00
3513-303-442042-100-000-20-35-AWC4	7/1/2026	Medications	Actual Cost
Adoption			
3513-303-442043-100-000-20-35-AWC8	7/1/2026	Adoption (2)	$50.00 - $100.00
Donation			
3513-325-470020-260-263-20-35-AWC9	7/1/2026	Donation (2)	$50.00 - $1500.00
Events			
3513-000-470007-100-000-00-35-AWC10	7/1/2026	Events (2)	$30.00 - $100.00

Division Footnotes

(1) Will apply towards the final package once spay and neuter is performed.
(2) Please note that fees may vary depending on the donor or specific event.

Police Department

Code Enforcement

(209) 937-8813

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Hotel/Motel Residential			
3517-000-445020-100-000-20-35-CEI1	7/1/2026	Annual Inspection for 6-12 units	$248.00
3517-000-445020-100-000-20-35-CEI1	7/1/2026	Annual Inspection for 13-25 units	$370.00
3517-000-445020-100-000-20-35-CEI1	7/1/2026	Annual Inspection for 26-50 units	$613.00
3517-000-445020-100-000-20-35-CEI1	7/1/2026	Annual Inspection for 51-90 units	$1,044.00
3517-000-445020-100-000-20-35-CEI1	7/1/2026	Annual Inspection for 91 or more units	$1,350.00
3517-000-445020-100-000-20-35-HM1	7/1/2026	Quarterly Inspection for 6-12 units	$217.00
3517-000-445020-100-000-20-35-HM2	7/1/2026	Quarterly Inspection for 13-25 units	$362.00
3517-000-445020-100-000-20-35-HM3	7/1/2026	Quarterly Inspection for 26-50 units	$508.00
3517-000-445020-100-000-20-35-HM4	7/1/2026	Quarterly Inspection for 51-90 units	$654.00
3517-000-445020-100-000-20-35-HM5	7/1/2026	Quarterly Inspection for 91 or more units	$868.00
3517-000-445020-100-000-20-35-K2	7/1/2026	Residential Hotel/Motel Manager Training, per person	$126.00
3517-000-445020-100-000-20-35-HM91	7/1/2026	Hotel/Motel Non-Compliance or Callback Inspections	$375.00
Neighborhood Services			
3517-000-441007-100-000-20-35-CEIG	7/1/2026	Graffiti Non-Compliance Callback Inspections	$280.00
3517-000-441003-100-000-20-35-CEH4	7/1/2026	Administrative Hearing fee (appellant must pay the administrative citation with the hearing fee)	$119.00
3517-000-441007-100-000-20-35-CEC4	7/1/2026	Case Processing	$180.00
3517-000-441007-100-000-20-35-CEW1	7/1/2026	Inspection Warrant (search warrant)	$553.00
3517-000-445012-100-000-20-35-CE14	7/1/2026	Initial Inspection (charged only if a violation is found)	$256.00
3517-000-445015-100-000-20-35-CE91	7/1/2026	Re-Inspection	$180.00
3517-000-443001-100-000-20-35-	7/1/2026	Abandoned Vehicle Abatement	$208.00
3517-000-445025-100-000-20-35-CE61	7/1/2026	Lot clearing (SMC 1.36.040)	Actual Cost
3517-000-445013-100-000-20-35-CE41	7/1/2026	Securing of buildings (SMC 1.36.040)	Actual Cost
3517-000-445026-100-000-20-35-CE21	7/1/2026	Demolition of buildings (SMC 1.36.040)	Actual Cost
3517-000-450005-100-000-00-35-CEA4	7/1/2026	Administrative Citation - 1st citation	$200.00
3517-000-450005-100-000-00-35-CEA4	7/1/2026	Administrative Citation - 2nd citation (or subsequent)	$500.00
3517-000-441007-100-000-20-35-CEF1	7/1/2026	Abatement Processing (Non-Demolition)	$923.00
3517-000-441007-100-000-20-35-CEG1	7/1/2026	Assessment Processing	$121.00
3517-000-441007-100-000-20-35-CEA1	7/1/2026	Stipulation Agreement	$531.00
3517-000-441007-100-000-20-35-CECO	7/1/2026	CARE Class Participation	$16.00
3517-000-441007-100-000-20-35-CEN1	7/1/2026	Posting of Notice (per notice)	$155.00
3517-000-441007-100-000-20-35-CEL1	7/1/2026	Lien Processing	$183.00
3517-000-441007-100-000-20-35-CEPY	7/1/2026	Lien Release Processing and Payoff Demand	$68.25
3517-000-441007-100-000-20-35-CEPZ	7/1/2026	Payoff Demand Update	$17.25
3517-000-441007-100-000-20-35-CEL4	7/1/2026	Lot Book Title Guarantee	Actual Cost
3517-000-441007-100-000-20-35-CERV	7/1/2026	Re-issuance of Recorded Notice	$96.75
3517-000-441007-100-000-20-35-CEF4	7/1/2026	Abatement Processing for Demolition	$1,738.00
3517-000-445030-100-000-20-35-CER2	7/1/2026	Tenant Relocation Processing, per unit	$3,605.00
3517-000-445015-100-000-20-35-	7/1/2026	Re-sale Inspection - first unit or single-family dwelling (SMC 01.24.050)	$190.00
3517-000-445015-100-000-20-35-	7/1/2026	Re-sale Inspection - additional residential or commercial units (SMC Section 1.24.050)	$56.75

Police Department

Code Enforcement

(209) 937-8813

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
3517-000-441007-100-000-20-35-CESA	7/1/2026	Shopping Cart Retrieval - per cart	$36.75
3517-000-441007-100-000-20-35-CESB	7/1/2026	Shopping Cart Storage - per cart, per day	$3.00
3517-000-450010-100-000-00-35-CESC	7/1/2026	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	$63.50
3517-000-443001-100-000-20-35-	7/1/2026	Abandoned Vehicle Inspection	$352.00
3517-000-450005-100-000-00-35-000-000-CENB	7/1/2026	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	7/1/2026	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	7/1/2026	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	7/1/2026	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	7/1/2026	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	7/1/2026	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	7/1/2026	Repeat commercial refuse/unauthorized use violations within two years are penalized. SMC 1.08.010(C)4	$2,500.00

Rental Property Program

3517-312-445013-100-000-20-35-CEMI	7/1/2026	Missed Inspection	$180.00
3517-312-441007-100-000-20-35-CECL	7/1/2026	Residential Rental Unit Class, per person	$108.00
3517-312-441007-100-000-20-35-4017	7/1/2026	Case Processing	$180.00
3517-312-445012-100-000-20-35-4027	7/1/2026	Initial Inspection (charged only if a violation is found)	$256.00
3517-312-441007-100-000-20-35-4037	7/1/2026	Notice Preparation	$290.00
3517-312-441007-100-000-20-35-4015	7/1/2026	Inspection for Condominium	$236.00
3517-312-441007-100-000-20-35-CESF	7/1/2026	Inspection for 1 unit	$270.00
3517-312-441007-100-000-20-35-CEDU	7/1/2026	Inspection for 2 units	$396.00
3517-312-441007-100-000-20-35-CETR	7/1/2026	Inspection for 3 units	$520.00
3517-312-441007-100-000-20-35-CEAP	7/1/2026	Inspection for multi-unit	$270.00
3517-312-441007-100-000-20-35-CEAU	7/1/2026	Inspection per unit for multi-unit	$126.00
3517-312-445024-100-000-20-35-CESE	7/1/2026	Self-Certification Application for 1 to 3 units	$170.00
3517-312-445024-100-000-20-35-HX	7/1/2026	Self-Certification Inspection for condominium	$56.75
3517-312-445024-100-000-20-35-HX	7/1/2026	Self-Certification Inspection for 1 unit	$66.25
3517-312-445024-100-000-20-35-HX	7/1/2026	Self-Certification Inspection for 2 units	$96.75
3517-312-445024-100-000-20-35-HX	7/1/2026	Self-Certification Inspection for 3 units	$127.00
3517-312-445024-100-000-20-35-4048	7/1/2026	Self-Certification Application for 4+ units	$270.00
3517-312-445024-100-000-20-35-	7/1/2026	Self-Certification Inspection for multi units - per unit	$30.50
3517-312-450006-100-000-00-35-CEPS	7/1/2026	Self-Certification Penalty for 1 unit	$134.00
3517-312-450006-100-000-00-35-CEPD	7/1/2026	Self-Certification Penalty for 2 units	$197.00

Police Department

Code Enforcement

(209) 937-8813

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
3517-312-450006-100-000-00-35-CEPT	7/1/2026	Self-Certification Penalty for 3 units	$262.00
3517-312-450006-100-000-00-35-CEPC	7/1/2026	Self-Certification Penalty for condominium	$117.00
3517-312-450006-100-000-00-35-CEPB	7/1/2026	Self-Certification Penalty for multi units	$134.00
3517-312-450006-100-000-00-35-	7/1/2026	Self-Certification Penalty for multi units - per unit	$63.50
Vacant Commercial Property			
3517-334-445024-100-000-20-35- VPCB	7/1/2026	Vacant Commercial Buildings Annual Fee	$851.00
3517-334-445024-100-000-20-35-VPLOT	7/1/2026	Vacant Commercial Lots Annual Fee	$851.00
Sale of Food Products & Merchandise			
3517-000-450005-100-000-00-35-000-000-	7/1/2026	First Offensive of Violation SMC 8.70.110(A)	$100.00
3517-000-450005-100-000-00-35-000-000-	7/1/2026	Second Offensive of Violation SMC 8.70.110(A)	$200.00
3517-000-450005-100-000-00-35-000-000-	7/1/2026	Repeated failure to comply with SMC 8.70.110(A) within a single calendar year	$400.00
3517-000-450005-100-000-00-35-000-000-	7/1/2026	First Offensive of Violation SMC 8.70.110(B)	$250.00
3517-000-450005-100-000-00-35-000-000-	7/1/2026	Second Offensive of Violation SMC 8.70.110(B)	$500.00
3517-000-450005-100-000-00-35-000-000-	7/1/2026	Repeated failure to comply with SMC 8.70.110(B) within a single calendar year	$1,000.00
Street and Sidewalk Vendors - Violation and Penalty			
3517-000-450005-100-000-00-35-000-000-	7/1/2026	First Offensive of Violation SMC 5.106.040	$250.00
3517-000-450005-100-000-00-35-000-000-	7/1/2026	Second Offensive of Violation SMC 5.106.040	$500.00
3517-000-450005-100-000-00-35-000-000-	7/1/2026	Repeated failure to comply with SMC 5.106.040 within a single calendar year	$1,000.00

Police Department

Strategic Operations

(209) 937-8377

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Illegal Dumping Fines and Penalties			
3516-311-450010-100-000-00-35-IDO1	7/1/2026	First Offense	$1,000.00
3516-311-450010-100-000-00-35-IDO1	7/1/2026	Second Offense Committed within (1) year of action constituting the first violation	$2,000.00
3516-311-450010-100-000-00-35-IDO1	7/1/2026	Third or Subsequent Offenses within (1) year of action constituting the first violation	$3,000.00

Public Works

Street Crew

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Removal of illegally placed objects or debris in public right of way			
4570-713-470001-240-242-30-45-242003	7/1/2026	Hourly Fee	Actual Cost
4570-713-470001-240-242-30-45-242003	7/1/2026	Pass-through fee	Actual Cost

Public Works

Waste and Recycling

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
0000-000-470001-255-000-00-00-PWCU09	7/1/2026	Administrative Hearing Fee	$94.00
0000-000-470001-255-000-00-00-PWCU09	7/1/2026	1st Citation	$229.00
0000-000-470001-255-000-00-00-PWCU09	7/1/2026	2nd Citation	$572.50
0000-000-470001-255-000-00-00-PWCU09	7/1/2026	3rd Citation (or subsequent)	$572.50
4560-700-470007-255-000-30-45-000-000-	7/1/2026	First Notice of Violation of SLCP Regulations	$50.00
4560-700-470007-255-000-30-45-000-000-	7/1/2026	Second Notice of Violation of SLCP Regulations	$100.00
4560-700-470007-255-000-30-45-000-000-	7/1/2026	Third or Subsequent Violation of SLCP Regulations	$250.00

Public Works

Engineering

(209) 937-7902

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Commercial Parking and Loading Zone Meter Hoods			
4510-702-470007-240-242-30-45-242001	7/1/2026	Meter Hood Deposit - Refundable (1)	$12.25
4510-702-470007-240-242-30-45-242001	7/1/2026	Payment for Use of Meter Hood (2)	$162.50
4510-702-470007-240-242-30-45-242001	7/1/2026	Semi-Annually (5% discount for advance payments)	$313.00
4510-702-470007-240-242-30-45-242001	7/1/2026	Annually (10% discount for advance payments)	$592.50
Commercial Vehicle Permits			
4510-702-470007-240-242-30-45-242001	7/1/2026	First Non-commercial Vehicle Used (per year, commencing July 1)	$14.25
4510-702-470007-240-242-30-45-242001	7/1/2026	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	7/1/2026	Installation Fee (sign to be furnished by others)	$154.75
4570-715-470001-240-242-30-45-PWCD03	7/1/2026	Replacement Fee (sign to be furnished by others)	$77.50
House Moving Permit			
4510-702-470007-240-242-30-45-242001	7/1/2026	Housing Moving Permit (per day)	$42.25
4510-702-470007-240-242-30-45-242001	7/1/2026	Cost of Personnel and Equipment	Actual Cost
Miscellaneous			
5540-000-444000-310-320-00-55-901017	7/1/2026	Street Name Signs, New Development	$286.25
5540-000-444000-310-321-00-55-901018	7/1/2026	Street Light Fee, New Development (per linear foot)	$34.50
5540-000-444000-310-320-00-55-901017	7/1/2026	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	7/1/2026	Installation of a New Speed Limit Sign, (per sign) New Development	$205.75
Plans and Specs			
4510-714-470007-240-242-30-45-242002	7/1/2026	Capital Improvement Projects (plans and specs)	Actual Cost
4510-714-470007-240-242-30-45-242002	7/1/2026	Annual Daily Traffic Volume Map	$13.75
4510-714-470007-240-242-30-45-242002	7/1/2026	City of Stockton Standard Plans and Specs	Actual Cost
4510-714-470007-240-242-30-45-242002	7/1/2026	Purchase Order Projects	Actual Cost
Specific Events Permit			
4510-714-470007-240-242-30-45-242002	7/1/2026	Initial Review and Analysis	$267.00
4510-714-470007-240-242-30-45-242002	7/1/2026	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost

Public Works

Engineering

(209) 937-7902

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Zone Permit			
4570-713-470001-240-242-30-45-242003	7/1/2026	On-Street Loading, 24-minute parking, etc.	$228.00
4510-000-470001-240-242-30-45-PWCT02	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
4540-000-470001-100-000-30-45-301001	7/1/2026	Street Tree Replant	Actual Cost
4540-000-470001-100-000-30-45-301001	7/1/2026	Heritage Tree Replant	Actual Cost

Public Works

Damage to City Property

(209) 937-8206/8220

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Varies	7/1/2026	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2026	Cost of Reward	$326.50
4550-700-470001-100-000-30-45-PWCE01	7/1/2026	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	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Non-Residential			
0000-000-220040-780-786-00-00-815103	7/1/2026	Office/High Density (per acre of net parcel area)	$11,902.00
0000-000-220040-780-786-00-00-815103	7/1/2026	Retail/Medium Density (per acre of net parcel area)	$11,758.00
0000-000-220040-780-786-00-00-815103	7/1/2026	Warehouse/Low Density (per acre of net parcel area)	$10,494.00
Residential			
0000-000-220040-780-786-00-00-815103	7/1/2026	Single Family Units (per acre of net parcel area)	$14,352.00
0000-000-220040-780-786-00-00-815103	7/1/2026	Multiple Family Units (per acre of net parcel area)	$12,841.00
0000-000-220040-780-786-00-00-815103	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Non-Residential			
5540-000-444000-310-322-00-55-901009	7/1/2026	Office/High Density (per 1,000 sq. ft.)	$329.00
5540-000-444000-310-322-00-55-901009	7/1/2026	Retail/Medium Density (per 1,000 sq. ft.)	$689.00
5540-000-444000-310-322-00-55-901009	7/1/2026	Warehouse/Low Density (per 1,000 sq. ft.)	$405.00
Residential			
5540-000-444000-310-322-00-55-901009	7/1/2026	Single Family Units (per unit)	$187.00
5540-000-444000-310-322-00-55-901009	7/1/2026	Multiple Family Units (per unit)	$127.00
5540-000-444000-310-322-00-55-901009	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
5540-000-444000-310-314-00-55-901002	7/1/2026	Office/High Density (per 1,000 sq. ft.) (1)	$87.50
5540-000-444000-310-314-00-55-901002	7/1/2026	Retail/Medium Density (per 1,000 sq. ft.) (1)	$45.00
5540-000-444000-310-314-00-55-901002	7/1/2026	Warehouse/Low Density (per 1,000 sq. ft.) (1)	$51.00
Residential - Existing City Limits			
5540-000-444000-310-314-00-55-901002	7/1/2026	Single Family Units (per unit)	$467.00
5540-000-444000-310-314-00-55-901002	7/1/2026	Multiple Family Units (per unit)	$391.00
5540-000-444000-310-314-00-55-901002	7/1/2026	Guest Rooms (per unit) (1)	$98.25
Residential - Greater Downtown Area			
5540-000-444000-310-314-00-55-901002	7/1/2026	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-314-00-55-901002	7/1/2026	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-314-00-55-901002	7/1/2026	Guest Rooms (per room) (1)	$98.25
Residential - Outside City Limits			
5540-000-444000-310-314-00-55-901002	7/1/2026	Single Family Units (per unit)	$467.00
5540-000-444000-310-314-00-55-901002	7/1/2026	Multiple Family Units (per unit)	$391.00
5540-000-444000-310-314-00-55-901002	7/1/2026	Guest Rooms (per room) (1)	$98.25

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.

Public Facility Fees

Community Recreation Centers

(209) 937-8270

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Non-Residential			
5540-000-444000-310-313-00-55-901003	7/1/2026	Office/High Density (per 1,000 sq. ft.) (1)	$79.00
5540-000-444000-310-313-00-55-901003	7/1/2026	Retail/Medium Density (per 1,000 sq. ft.) (1)	$40.50
5540-000-444000-310-313-00-55-901003	7/1/2026	Warehouse/Low Density (per 1,000 sq. ft.) (1)	$46.50
Residential - Existing City Limits			
5540-000-444000-310-313-00-55-901003	7/1/2026	Single Family Units (per unit)	$481.00
5540-000-444000-310-313-00-55-901003	7/1/2026	Multiple Family Units (per unit)	$405.00
5540-000-444000-310-313-00-55-901003	7/1/2026	Guest Rooms (per room) (1)	EXEMPT
Residential - Greater Downtown Area			
5540-000-444000-310-313-00-55-901003	7/1/2026	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-313-00-55-901003	7/1/2026	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-313-00-55-901003	7/1/2026	Guest Rooms (per room) (1)	EXEMPT
Residential - Outside City Limits			
5540-000-444000-310-313-00-55-901003	7/1/2026	Single Family Units (per unit)	$481.00
5540-000-444000-310-313-00-55-901003	7/1/2026	Multiple Family Units (per unit)	$405.00
5540-000-444000-310-313-00-55-901003	7/1/2026	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 to reflect 100% rate, see FY2010-2011 Fee Schedule.

Public Facility Fees

County Facilities

(209) 937-8270

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
All - Non-Residential			
0000-000-220040-780-786-00-00-815102	7/1/2026	Office/Guest Rm./High Density (per sq. ft.)	$0.94
0000-000-220040-780-786-00-00-815102	7/1/2026	Retail/Medium Density (per sq. ft.)	$0.64
0000-000-220040-780-786-00-00-815102	7/1/2026	Industrial/Low Density (per sq. ft.)	$0.18
All - Residential			
0000-000-220040-780-786-00-00-815102	7/1/2026	Single Family Units (per unit)	$3,823.00
0000-000-220040-780-786-00-00-815102	7/1/2026	Multiple Family Units (per unit)	$2,833.00

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 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
5540-000-444000-310-315-00-55-901004	7/1/2026	Office/High Density (per 1,000 sq. ft.) (1)	$237.00
5540-000-444000-310-315-00-55-901004	7/1/2026	Retail/Medium Density (per 1,000 sq. ft.) (1)	$122.00
5540-000-444000-310-315-00-55-901004	7/1/2026	Warehouse/Low Density (per 1,000 sq. ft.) (1)	$108.00
Residential - Existing City Limits			
5540-000-444000-310-315-00-55-901004	7/1/2026	Single Family Units (per unit)	$781.00
5540-000-444000-310-315-00-55-901004	7/1/2026	Multiple Family Units (per unit)	$658.00
5540-000-444000-310-315-00-55-901004	7/1/2026	Guest Rooms (per room) (1)	$89.00
Residential - Greater Downtown Area			
5540-000-444000-310-315-00-55-901004	7/1/2026	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-315-00-55-901004	7/1/2026	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-315-00-55-901004	7/1/2026	Guest Rooms (per room) (1)	$89.00
Residential - Outside City Limits			
5540-000-444000-310-315-00-55-901004	7/1/2026	Single Family Units (per unit)	$781.00
5540-000-444000-310-315-00-55-901004	7/1/2026	Multiple Family Units (per unit)	$658.00
5540-000-444000-310-315-00-55-901004	7/1/2026	Guest Rooms (per room) (1)	$89.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.

Public Facility Fees

Libraries

(209) 937-8270

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
5540-000-444000-310-316-00-55-901005	7/1/2026	Office/High Density (per 1,000 sq. ft.) (1)	$189.00
5540-000-444000-310-316-00-55-901005	7/1/2026	Retail/Medium Density (per 1,000 sq. ft.) (1)	$97.00
5540-000-444000-310-316-00-55-901005	7/1/2026	Warehouse/Low Density (per 1,000 sq. ft.) (1)	$112.00
Residential - Existing City Limits			
5540-000-444000-310-316-00-55-901005	7/1/2026	Single Family Units (per unit) (1)	$902.00
5540-000-444000-310-316-00-55-901005	7/1/2026	Multiple Family Units (per unit) (1)	$761.00
5540-000-444000-310-316-00-55-901005	7/1/2026	Guest Rooms (per room) (1)	$171.00
Residential - Greater Downtown Area			
5540-000-444000-310-316-00-55-901005	7/1/2026	Single Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-316-00-55-901005	7/1/2026	Multiple Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-316-00-55-901005	7/1/2026	Guest Rooms (per room) (1)	$171.00
Residential - Outside City Limits			
5540-000-444000-310-316-00-55-901005	7/1/2026	Single Family Units (per unit) (1)	$902.00
5540-000-444000-310-316-00-55-901005	7/1/2026	Multiple Family Units (per unit) (1)	$761.00
5540-000-444000-310-316-00-55-901005	7/1/2026	Guest Rooms (per room) (1)	$171.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.

Public Facility Fees

Mossdale Tract Regional Flood Protection

(209) 937-8270

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Residential Single-Family			
0000-000-220040-780-786-00-00-815104	7/1/2026	Residential Single-Family, per gross developable acre	$24,353.00
Residential Multi-Family			
0000-000-220040-780-786-00-00-815104	7/1/2026	Residential Multi-Family, per gross developable acre	$22,790.00
Commercial			
0000-000-220040-780-786-00-00-815104	7/1/2026	Commercial, per gross developable acre	$23,043.00
Industrial			
0000-000-220040-780-786-00-00-815104	7/1/2026	Industrial, per gross developable acre	$18,049.00

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 (SJAFCA). The fee rates are set by SJAFCA. Fee rates are based on information available at publication and are subject to adjustments based on direction from SJAFCA. 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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Non-Residential			
5540-000-444000-310-318-00-55-901006	7/1/2026	Office/High Density	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2026	Retail/Medium Density	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2026	Warehouse/Low Density	EXEMPT
Residential			
5540-000-444000-310-318-00-55-901006	7/1/2026	Single Family Units (per unit)	$2,798.00
5540-000-444000-310-318-00-55-901006	7/1/2026	Multiple Family Units (per unit)	$1,712.00
5540-000-444000-310-318-00-55-901006	7/1/2026	Guest Rooms (per unit)	EXEMPT
Residential - Greater Downtown Area			
5540-000-444000-310-318-00-55-901006	7/1/2026	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2026	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
5540-000-444000-310-317-00-55-901007	7/1/2026	Office/High Density (per 1,000 sq. ft.) (1)	$211.00
5540-000-444000-310-317-00-55-901007	7/1/2026	Retail/Medium Density (per 1,000 sq. ft.) (1)	$108.00
5540-000-444000-310-317-00-55-901007	7/1/2026	Warehouse/Low Density (per 1,000 sq. ft.) (1)	$124.00
Residential - Existing City Limits			
5540-000-444000-310-317-00-55-901007	7/1/2026	Single Family Units (per unit)	$591.00
5540-000-444000-310-317-00-55-901007	7/1/2026	Multiple Family Units (per unit)	$497.00
5540-000-444000-310-317-00-55-901007	7/1/2026	Guest Rooms (per room) (1)	$199.00
Residential - Greater Downtown Area			
5540-000-444000-310-317-00-55-901007	7/1/2026	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-317-00-55-901007	7/1/2026	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-317-00-55-901007	7/1/2026	Guest Rooms (per room) (1)	$199.00
Residential - Outside City Limits			
5540-000-444000-310-317-00-55-901007	7/1/2026	Single Family Units (per unit)	$591.00
5540-000-444000-310-317-00-55-901007	7/1/2026	Multiple Family Units (per unit)	$497.00
5540-000-444000-310-317-00-55-901007	7/1/2026	Guest Rooms (per room) (1)	$199.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.

Public Facility Fees

Regional Transportation Impact Fee

(209) 937-8270

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Non-Residential			
5540-000-444000-310-324-00-55-901010	7/1/2026	Office (per sq. ft.)	$2.40
5540-000-444000-310-324-00-55-901010	7/1/2026	Retail (per sq. ft.)	$1.91
5540-000-444000-310-324-00-55-901010	7/1/2026	Commercial/Industrial (per sq. ft.)	$1.63
5540-000-444000-310-324-00-55-901010	7/1/2026	High Cube Warehouse (per sq. ft.)	$0.81
Residential			
5540-000-444000-310-324-00-55-901010	7/1/2026	Single Family Units (per sq. ft)	$2.21
5540-000-444000-310-324-00-55-901010	7/1/2026	Multiple Family Units (per sq. ft)	$3.47

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 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
5540-000-444000-310-312-00-55-901008	7/1/2026	Office/High Density, (per 1,000 sq. ft.) (1) (2)	$4,824.00
5540-000-444000-310-312-00-55-901008	7/1/2026	Retail/Medium Density, (per 1,000 sq. ft.) (1)(2)	$6,354.00
5540-000-444000-310-312-00-55-901008	7/1/2026	Warehouse/Low Density, (per 1,000 sq. ft.) (1)(2)	$1,863.00
Residential - Existing City Limits			
5540-000-444000-310-312-00-55-901008	7/1/2026	Single Family Units (per unit) (1)	$13,226.00
5540-000-444000-310-312-00-55-901008	7/1/2026	Multiple Family Units (per unit) (1)	$9,656.00
5540-000-444000-310-312-00-55-901008	7/1/2026	Guest Rooms (per room) (1) (2)	$10,315.00
Residential - Greater Downtown Area			
5540-000-444000-310-312-00-55-901008	7/1/2026	Single Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-312-00-55-901008	7/1/2026	Multiple Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-312-00-55-901008	7/1/2026	Guest Rooms (per room) (1) (2)	$10,315.00
Residential - Outside City Limits			
5540-000-444000-310-312-00-55-901008	7/1/2026	Single Family Units (per unit) (1)	$13,226.00
5540-000-444000-310-312-00-55-901008	7/1/2026	Multiple Family Units (per unit) (1)	$9,656.00
5540-000-444000-310-312-00-55-901008	7/1/2026	Guest Rooms (per room) (1) (2)	$10,315.00
Multipliers for specific land use categories			
5540-000-444000-310-312-00-55-901008	7/1/2026	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	7/1/2026	Church and Accessory Uses (DUE per 1,000 square feet) (1)	.396
5540-000-444000-310-312-00-55-901008	7/1/2026	Elementary School (DUE per 1,000 square feet) (1)	.154
5540-000-444000-310-312-00-55-901008	7/1/2026	Elementary School (DUE per student) (1)	.010
5540-000-444000-310-312-00-55-901008	7/1/2026	High School (DUE per 1,000 square feet) (1)	.462
5540-000-444000-310-312-00-55-901008	7/1/2026	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.

(2) The non-residential development fees listed to reflect 100% rate, see FY2010-2011 Fee Schedule.

Public Facility Fees

Street Trees

(209) 937-8270

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
5540-000-444000-310-319-00-55-901011	7/1/2026	Tree without root barrier, per tree	$140.00
5540-000-444000-310-319-00-55-901011	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Non-Residential			
0000-000-220040-780-786-00-00-815101	7/1/2026	Office/High density (per sq. ft. floor areas / 0.50)	$0.471
0000-000-220040-780-786-00-00-815101	7/1/2026	Retail/Medium density (per sq. ft. floor areas / 0.30)	$0.283
0000-000-220040-780-786-00-00-815101	7/1/2026	Warehouse/Low density (per sq. ft. floor areas / 0.60)	$0.228
Residential			
0000-000-220040-780-786-00-00-815101	7/1/2026	Single Family Unit (per unit)	$4,587.00
0000-000-220040-780-786-00-00-815101	7/1/2026	Multiple Family Units - First Unit	$4,587.00
0000-000-220040-780-786-00-00-815101	7/1/2026	Multiple Family Units - Each subsequent unit	$1,378.00
0000-000-220040-780-786-00-00-815101	7/1/2026	Guest Rooms (per room)	$1,076.00
0000-000-220040-780-786-00-00-815101	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Varies	7/1/2026	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	$110.00
Varies	7/1/2026	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	$94.00
Varies	7/1/2026	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	$59.00
Varies	7/1/2026	Apartment per D.U. Units - 6.1 Trip Ends per unit	$66.50
Varies	7/1/2026	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	$36.00
Varies	7/1/2026	Hotel per Room Units - 11 Trip Ends per unit	$122.00
Varies	7/1/2026	Motel per Room Units - 9.6 Trip Ends per unit	$106.00
Varies	7/1/2026	Daycare/Preschool per Student Units - 5 Trip Ends per unit	$55.00
Varies	7/1/2026	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	$866.00
Varies	7/1/2026	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	$5.50
Varies	7/1/2026	High School per Student Units - 1.2 Trip Ends per unit	$13.25
Varies	7/1/2026	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	$17.75
Varies	7/1/2026	University per Student Units - 2.4 Trip Ends per unit	$26.50
Varies	7/1/2026	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	$84.50
Varies	7/1/2026	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	$83.25
Varies	7/1/2026	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	$885.00
Varies	7/1/2026	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	$223.00
Varies	7/1/2026	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	$108.00
Varies	7/1/2026	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	$30.75
Varies	7/1/2026	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	$379.00
Varies	7/1/2026	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	$1,622.00
Varies	7/1/2026	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	$709.00
Varies	7/1/2026	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	$1,271.00
Varies	7/1/2026	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	7/1/2026	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	7/1/2026	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	7/1/2026	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	7/1/2026	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	$456.00

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Varies	7/1/2026	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	7/1/2026	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	7/1/2026	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	$33.50
Varies	7/1/2026	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	$808.00
Varies	7/1/2026	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	$808.00
Varies	7/1/2026	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	$8,193.00
Varies	7/1/2026	Truck Stop per Site Units - 825 Trip Ends per unit	$9,036.00
Varies	7/1/2026	Used Car (No service) per Acre Units - 55 Trip Ends per unit	$603.00
Varies	7/1/2026	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	$485.00
Varies	7/1/2026	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	$342.00
Varies	7/1/2026	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	$298.00
Varies	7/1/2026	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	$571.00
Varies	7/1/2026	Automatic Car Wash per Site Units - 900 Trip Ends per unit	$9,859.00
Varies	7/1/2026	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	$976.00
Varies	7/1/2026	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	$482.00
Varies	7/1/2026	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	$780.00
Varies	7/1/2026	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	$1,373.00
Varies	7/1/2026	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	$6,293.00
Varies	7/1/2026	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	7/1/2026	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	$343.00
Varies	7/1/2026	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	$562.00
Varies	7/1/2026	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	$157.00
Varies	7/1/2026	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	$628.00
Varies	7/1/2026	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	$47.50
Varies	7/1/2026	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	$391.00

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Varies	7/1/2026	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	$279.00
Varies	7/1/2026	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	$438.00
Varies	7/1/2026	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	$548.00
Varies	7/1/2026	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	$482.00
Varies	7/1/2026	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	$61.00
Varies	7/1/2026	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	$2,081.00
Varies	7/1/2026	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	$3,178.00
Varies	7/1/2026	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	$1,753.00
Varies	7/1/2026	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	$662.00
Varies	7/1/2026	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	$1,046.00
Varies	7/1/2026	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	$617.00
Varies	7/1/2026	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	$1,801.00
Varies	7/1/2026	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	$8,514.00
Varies	7/1/2026	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	$7,450.00
Varies	7/1/2026	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	$497.00
Varies	7/1/2026	Hospital per bed Units - 12.2 Trip Ends per unit	$135.00
Varies	7/1/2026	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	$186.00
Varies	7/1/2026	Nursing Home per bed Units - 2.7 Trip Ends per unit	$30.00
Varies	7/1/2026	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	$262.00
Varies	7/1/2026	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	$597.00
Varies	7/1/2026	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	$405.00
Varies	7/1/2026	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	$195.00
Varies	7/1/2026	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	$156.00
Varies	7/1/2026	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	$125.00
Varies	7/1/2026	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	$755.00
Varies	7/1/2026	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	$208.00

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Varies	7/1/2026	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	$328.00
Varies	7/1/2026	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	$662.00
Varies	7/1/2026	Batting Cages per Cage Units - 6 Trip Ends per unit	$65.50
Varies	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Community Centers			
5021-9XX-461001-100-125-50-50-RECC01	7/1/2026	Rental - Gymnasium - Basketball use, per hour, no floor covering	$49.50
5021-9XX-461001-100-125-50-50-RECC01	7/1/2026	Rental - Gymnasium - per hour, floor covering required	$109.00
5021-9XX-461001-100-125-50-50-RECC01	7/1/2026	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen, per hour	$41.00
No Charge	7/1/2026	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	7/1/2026	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	$25.00
5021-9XX-447007-100-125-50-50-RECC01	7/1/2026	Gymnasium/Fitness Membership, Calendar Month Rate, Age 18 & Over	$13.00
5021-9XX-447007-100-125-50-50-RECC01	7/1/2026	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	$30.75
5021-9XX-447007-100-125-50-50-RECC01	7/1/2026	Membership Card Replacement Fee	$2.00
Varies	7/1/2026	Recreation class taught by City of Stockton personnel, per person, per hour	$11.50
5021-9XX-447005-100-125-00-50-RECC01	7/1/2026	Instructional class taught by contracted instructor, per person, per class session	Determined by instructor
5021-902-461001-100-125-50-50-RECC01	7/1/2026	Community Garden at Stribley Community Center Rental, per plot, per year (January 1 to December 31)	$55.00

Recreation & Leisure

Activities

(209) 937-8206

FY 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
After School Programs & Day Camp			
5021-901-447006-100-125-50-50-RECC01	7/1/2026	After School Program Registration - John Muir Elementary School only	$40/week; $150/mo.
Varies	7/1/2026	Day Camp Registration - hours, duration, activities, and services vary by location and season	$20 - $100
5021-9XX-447007-100-125-50-50-RECC01	7/1/2026	Late Pick-up Fee - Day Camp and After School, per 15 minute increment	$15.00
5021-9XX-447007-100-125-50-50-RECC01	7/1/2026	Late Payment Fee - Day Camp and After School Program	$25.00
No Charge	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Early Bird Discount Rate - per team, per sport, per season	$25.00 Discount
Youth Sports Registration			
5022-905-447003-100-125-50-50-RECC01	7/1/2026	Early Childhood Sports Program Fee - Per player, per session	$6.25
5022-905-447003-100-125-50-50-RECC01	7/1/2026	Youth League (under 18), any sport, per player, per game	$9.50
5022-905-447003-100-125-50-50-RECC01	7/1/2026	Youth League (under 18), any sport, per team, per game	$55.50
5022-905-447003-100-125-50-50-RECC01	7/1/2026	Youth Sports Camp - hours, duration, activities, and services vary by location and sport	$20.00 - $100.00
5022-905-447003-100-125-50-50-RECC01	7/1/2026	Youth Sports Day Clinic (under 18), any sport, per player, per hour	$9.50
5022-905-447003-100-125-50-50-RECC01	7/1/2026	Youth Leagues - Late Registration Fee	$15.00
5022-905-447003-100-125-50-50-RECC01	7/1/2026	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	7/1/2026	Softball League Fee - Slow Pitch, per team, per game	$59.00
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Softball League Fee - Fast Pitch, per team, per game	$65.00
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Adult Sports Tournament (City Sponsored) - Applies to all sports other than fast pitch softball, per team	$224.00
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Softball Tournament (City Sponsored) - Fast Pitch, per team	$250.00
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Basketball League - 3 on 3, per team, per game	$40.25
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Basketball League - 5 on 5, per team, per game	$52.75
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Volleyball League - Per team, per game	$37.00
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Soccer League - Per team, per game	$54.75
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Free Agent Basketball, Soccer, Softball, and Volleyball Leagues	$61.50
5022-906-447007-100-125-50-50-RECC01	7/1/2026	Adult Sports Non-Traditional Programming per player, per event fee	$12.50
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Late Registration Fee - adult leagues, per league in all sports	$35.00
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Early Bird Discount Rate - per team, per sport, per season	$25.00 Discount
5022-906-447003-100-125-50-50-RECC01	7/1/2026	Protest fee - refundable if protest upheld	$25.00
Esports			
5022-905-447003-100-125-50-50-RECC01	7/1/2026	Teen and Youth League, per player, per season (Electronic Gaming Program)	$24.50
5022-905-447003-100-125-50-50-RECC01	7/1/2026	Teen and Youth Tournament, per player, per event (Electronic Gaming Program)	$12.50
5022-906-447007-100-125-50-50-RECC01	7/1/2026	Adult League, per player, per season (Electronic Gaming Program)	$25.00

Recreation & Leisure

Sports

(209) 937-8206

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
5022-906-447007-100-125-50-50-RECC01	7/1/2026	Adult Tournament, per player, per event (Electronic Gaming Program)	$12.50
Admission & Parking			
5022-907-4610001-100-125-50-50-RECSF1	7/1/2026	Soccer Complex - Parking Fee, per vehicle, per day	$5.50
Non-Tournament Field Reservations			
5022-907-461001-100-125-50-50-RECC01	7/1/2026	McNair Soccer Field Rental - Youth practice, per hour, per full field	$15.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	McNair Soccer Field Rental - Adult use, per hour, per field	$27.25
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Neighborhood Park Fields - Youth use, per hour, per field	$5.25
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Neighborhood Park Fields - Adult use, per hour, per field	$14.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Softball Complex Field Rental - Youth use, per hour, per field	$7.75
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Softball Complex Field Rental - Adult use, per hour, per field	$18.50
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Youth per hour, per 1/2 Field	$9.75
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Youth per hour, per Full Field	$18.50
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Adult per hour, per 1/2 Field	$18.50
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Adult per hour, per Full Field	$31.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Miscellaneous Use for events other than soccer, lacrosse, or football, per hour	$63.75
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Field Use Application Fee	$40.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Supervision, facility prep, additional maintenance, and/or scoreboard operation, per hour, per person	$24.50
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Lights per Hour	$24.50
Tournament-Field Reservations			
5022-907-461001-100-125-50-50-RECC01	7/1/2026	McNair Soccer Field Rental - Youth Tournament, per hour	$25.25
5022-907-461001-100-125-50-50-RECC01	7/1/2026	McNair Soccer Field Rental - Adult Tournament, per hour	$37.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Softball - Tournament Field Rental 1/2 day, 6 hours or less	$610.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Softball - Tournament Field Rental, Full day, 6 hours or more	$1,220.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Softball - Tournament Field Rental, Full day, 12+ hours with lights	$1,830.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Youth per hour, per field for 1/2 Field	$14.75
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Youth per hour, per field for Full Field	$24.50
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Adult per hour, per field for 1/2 Field	$22.50
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Adult per hour, per field for Full Field	$37.50
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Supervision - Required, per hour	$24.50
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Soccer Complex - Lights, per hour, per field	$24.50

Recreation & Leisure

Sports

(209) 937-8206

FY 2026-27 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Electronic Scoreboard, per tournament	$142.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Tournament Application Fee	$103.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Clean-up Fee, per hour	$108.00
5022-907-461007-100-125-50-50-RECC01	7/1/2026	Food, Non-Alcoholic Beverage, and Merchandise Sales - Flat rate per vendor selling food, non-alcoholic beverages, and/or merchandise, per day	$51.50
5022-907-461001-100-125-50-50-RECC01	7/1/2026	Tournament Cancellation Fee - 31 or more days prior to Tournament start date (per tournament, per facility)	$103.00
5022-907-461001-100-125-50-50-RECC01	7/1/2026	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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Reservable Picnic Areas			
5000-000-461001-100-125-50-50-000-000-	7/1/2026	Oak Park Fenced Picnic Area	$248.00
5000-000-461001-100-125-50-50-000-000-	7/1/2026	Picnic Area - Other Parks	$67.75
5000-000-461001-100-125-50-50-000-000-	7/1/2026	Lost Key Fee / per key	$50.00

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 2026-27 Adopted Fee Schedule

Account #	*Effective Date*	*Description*	*Amount*
Admission and Lessons			
5025-000-447007-100-125-50-50-000-000-	7/1/2026	Pool Admission Fee - Single Entry	$3.00
5025-000-447007-100-125-50-50-000-000-	7/1/2026	Swim Lessons - 0-3 years old, per day/lesson	$7.00
5025-000-447007-100-125-50-50-000-000-	7/1/2026	Swim Lessons - 3+ years old, per day/lesson	$9.00
5025-000-447007-100-125-50-50-000-000-	7/1/2026	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).

STOCKTON FOUNDED JUNE 1849
INCORPORATED JULY 1850