



2010-2011 FEE SCHEDULE



MEMORANDUM

June 30, 2010

TO: All Department Heads

FROM: Kevin O'Rourke, Interim City Manager

SUBJECT: **Fee Schedule FY 2010-11**

Attached is the FY 2010-11 Fee Schedule. This schedule includes citywide and departmental fees adopted by Resolution number 10-0202 at the June 22, 2010 Council Meeting. The majority of fees are effective July 1, 2010, with the exception of fees related to Development Services (August 22, 2010), Parks & Recreation (varying dates), Public Facility Fees (varying dates), and Surface Water (April 1, 2011). Effective dates are listed for every fee.

There are significant changes in every area of this fee schedule and it is important that the correct fees are charged by everyone involved in collecting fees. Please set aside all old Fee Schedules and use this Fee Schedule exclusively beginning July 1, 2010, except as noted above.

Departments that have changed funds or accounts should take special care to ensure that the revenue is going into the correct account number. You will need to work with Department of Financial Management to ensure that the pay codes for the revenue accounts are set up and point to the new account numbers on the effective date.

There are many new/modified fees this year, and it is important that the City collect the appropriate fees. Please make sure everyone is using the appropriate Fee Schedule. If you need additional schedules, please contact Mahin Shah at extension 7140.



KEVIN O'ROURKE
INTERIM CITY MANAGER

KO:ms:km

Attachment

2010-11 FEES AND CHARGES
TABLE OF CONTENTS
Approved by Council Resolution No. 10-0202

General Information	
Formula Adjustment Basis	3
Fee Schedule Rounding Policy	3
Administrative Services	5
City Clerk	6
City-Wide Service Fees and Rates	11
Community Services	
Activity Field Rental	16
After School Programs	17
Art Fees	18
Buckley Cove Boat Launching Facilities	19
Children's Museum	20
Community Centers	22
Damages	24
Day Camp Programs	25
Downtown Plaza Rentals	26
General Fees	27
Golf	28
Hebert Field	30
Heritage Tree Permit Fees	31
Instruction	32
Philomathean Clubhouse	33
Picnic Facility Fees	34
Pixie Woods	35
Senior Citizen's Center Program	36
Showmobile Rental	37
Softball Tournament Rentals	38
Sports	39
Swimming	40
Tennis, Handball, and Horseshoe Courts	42
Victory Park Rose Garden	43
Community Development	
Development Services - Planning	44
Development Services - Combination Construction Permit Fees	47
Development Services - Building Permit Fees	48
Development Services - Master Plan Permit Fees	49
Development Services - Tenant Improvement Combo Permit Fees	50
Development Services - Plumbing Permit Fees	50
Development Services - Mechanical Permit Fees	52
Development Services - Electrical Permit Fees	54
Development Services - Miscellaneous Fees	55
Development Services - Engineering & Transportation Planning	59
Downtown Venues	
Stockton Memorial Civic Auditorium	62
Weber Point Events Center	64

2010-11 FEES AND CHARGES

TABLE OF CONTENTS

Economic Development Department	
Economic Development	66
Housing	67
Stockton Marina.....	68
Fire Department	
Emergency Communications	70
Development Services - Operational Fire Permits	71
Development Services - Fire Inspections	77
Development Services - Miscellaneous Fees.....	79
Development Services - Plan Check	80
Suppression Services	86
Information Technology	88
Library Services	89
Municipal Utilities Department	
Development Services	90
Stormwater.....	91
Wastewater.....	92
Water.....	94
Water Fees & Regulations	98
Parking	102
Police Department	
Administration	104
Fiscal Affairs	105
Records	106
Narcotics	107
Fingerprints	108
Traffic	109
Animal Services	112
Code Enforcement	115
Public Works Department	
Engineering	117
Solid Waste	118
Street Crew	119
Public Facilities Fees	
Agricultural Land Mitigation	120
Air Quality	121
City Office Space	122
Community Recreation Centers	123
County Facilities	124
Fire Stations	125
Habitat Fees	126
Libraries	128
Parkland	129
Police Station Expansion	130
Regional Transportation Impact Fee (RTIF)	131
Street Improvements	132
Street Trees	133
Surface Water	134
Traffic Signals	135
Index	137

Formula Adjustment Basis

The annual adjustment for the fees is based on the percentage change in the Consumer Price Index for Urban Wage Earners and Clerical Workers' United States City Average (CPI_W) for the twelve month period concluding with the November index of each preceding year, but not less than 2.5 %, nor more than 6.0%. The Consumer Price Index adjustment for FY 2010-11 is 2.3%. The fees were adjusted by the minimum 2.5%.

These cost-based adjustments shall be limited to updating existing rates. Fee rates shall be rounded using the rounding policy located below. All rates shall be available in the appropriate public areas of the departments where the services are provided and the fees are charged, and distributed to known users as appropriate. The exceptions to this procedure are fee rates set by State and Federal requirement or other external mandate.

City of Stockton Fee Schedule Rounding Policy

The City-wide Fee Schedule Rounding Policy is used to assist in cash handling by departments who make change when collecting fees in cash and to simplify payments when fees are paid by check or credit card.

Departments are required to adhere to this policy, unless special circumstances require special handling of the fees. In these cases, departments must provide written justification to the City Manager's Office for approval of a different rounding or no rounding at all.

The following table outlines the method used for rounding the fees.

Range	Policy
Up to \$99.99	Round to a quarter
\$100 and over	Round to a dollar

Numbers that end in 1 through 4, are rounded down.

Numbers that end in 5 through 9, are rounded up.

Note: Rounding is applied after all adjustment calculations are made.

Exceptions to the rounding Policy:

1. Fees under \$1 (no rounding applied) – such as Water Quantity Fees, Municipal Utilities Department.
2. Fees set by outside agencies – such as County Facility fees, and Regional Transportation Impact fees set by the Council of Governments.



Delta Wildlife

Administrative Services

Finance Division

(209) 937-8460

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1331-359.91-00	A2	7/1/2010	Service Charge - Return Check / Item	\$25.00
010-1331-359.91-00		7/1/2010	Service Charge - Each Subsequent Returned Check / Item	\$35.00
010-1331-349.06-00		7/1/2010	Collection Fee - Delinquent Account	\$50.00
010-0000-319.30-13		7/1/2010	Annual Motorized Food Wagon Operator / Vendor Permit	\$74.00
010-0000-319.30-14		7/1/2010	Annual Motorized Ice Cream Vendor Permit	\$74.00
010-1331-349.07-00		7/1/2010	Replacement of District Parking Permits (per permit)	\$10.00
010-1320-349.00-00		7/1/2010	Refund Processing Fee (not to exceed \$25)	10% of Refund

City Clerk

Duplication

(209)937-8458

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2010	Video or Compact Disc - Clerk Provides Video / CD (each)	\$5.50
010-1100-341.53-00	BR	7/1/2010	Set-up Charge (for viewing / listening of microfilm, video or audio tapes)	See "City-Wide"
010-1100-341.53-00	BR	7/1/2010	Copy of Printed Materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "City-Wide"
010-1100-341.53-00	BR	7/1/2010	Handling / Mailing Copies of Documents	See "City-Wide"

Division General Comments (Applicable to all fees)

If mailed, all fees will have an additional postage and handling charge.

City Clerk

Elections

(209)937-8458

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.26-00		7/1/2010	Initiatives / Petitions	\$200.00
010-1100-341.26-00	B5	7/1/2010	Council Candidate Statement of Qualifications	Varies
010-1100-341.26-00	B5	7/1/2010	Council Candidate Filing Fee	\$25.00
010-1100-341.26-00		7/1/2010	Council Candidate Application Fee - Unexpired Term	\$25.00

City Clerk

Fair Political Practices Commission

(209)937-8458

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2010	Statements of Economic Interest (per page)	\$0.10
010-1100-341.53-00	BR	7/1/2010	Campaign Statements (per page)	\$0.10
010-1100-341.53-00	BR	7/1/2010	Retrieval Fee for Statements of Economic Interest and Campaign Statements (applies to statements that are 5 or more years old)	\$5.00

Division General Comments (Applicable to all fees)

All fees in this section are regulated by the State of California.

City Clerk

Map

(209)937-8458

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
502-5111-371-90-00	GK	7/1/2010	Council District - Large	\$15.75
502-5111-371-90-00	GK	7/1/2010	Council District - Small	\$8.00

City Clerk

Miscellaneous

(209)937-8458

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2010	Document Certification (per document, plus cost of copies)	\$5.50
010-1100-341.53-00	BR	7/1/2010	Research Services	See "City-Wide"
010-1100-341.53-00	VW	7/1/2010	Verification of Residency	\$11.25
010-1100-341-29-00	XH	7/1/2010	Appeal of Planning Commission Decisions to City Council	\$414.00

Division General Comments (Applicable to all fees)

Fee for copies of the Stockton Municipal Code and the City Charter is set by the vendor, Quality Code Publishing, 800-328-4348.

City Wide

Labor Charges

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Damage Billing Labor Rates				
Varies by Department		7/1/2010	Public Works / Operations & Maintenance - Traffic (per hour)	\$55.25
Varies by Department		7/1/2010	Public Works / Fleet Services (per hour)	\$50.50
Varies by Department		7/1/2010	Parks Services (per hour)	\$43.75
Varies by Department		7/1/2010	Fire Hydrant (per hour)	\$46.00
Standard Labor Charge				
Varies		7/1/2010	Office Support / Clerical Services (per hour) (1)	\$45.25
Varies		7/1/2010	Computer Programming Services (per hour) (2)	\$87.75
642-0247-379.10-00		7/1/2010	Legal Services - Attorney (per hour) (3)	\$94.25
642-0247-379.10-00		7/1/2010	Professional Services - Engineering / Managerial (per hour) (4)	\$74.75
642-0247-379.10-00		7/1/2010	Manual Services - Trades & Maintenance (per hour) (5)	\$55.00

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 Endnotes

- (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
- (2) Based on average salary and benefit compensation for a representative group of position classifications. Computer Programming Services - Technology Support Supervisor, Network Support Supervisor, GIS Supervisor, Network Support Analyst, System Analyst, GIS Analyst. Includes computer utilization time.
- (3) Based on average salary and benefit compensation for a representative group of position classifications. Legal Services – Assistant/Deputy City Attorney.
- (4) Based on average salary and benefit compensation for a representative group of position classifications. Professional Services – Public Works Department Engineering Unit, including a variety of positions in the Professional/Technical and Mid-Management/Supervisory Bargaining Units.
- (5) Based on average salary and benefit compensation for a representative group of position classifications. Manual Services – Public Works Department Operations & Maintenance Unit, including a variety of positions in the Trades & Maintenance Bargaining Unit.

City Wide
Payments and Collections
937-8460
2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
		7/1/2010	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
		7/1/2010	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed

City Wide
Reprographics

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Electronic				
Varies		7/1/2010	Documents Provided on Disk	Actual Labor & Material Cost
Print				
Varies		7/1/2010	Large Sizes (each page, over 11" x 17", blueprints, maps, etc.)	\$14.00
Varies		7/1/2010	Color Copy (each page, 8.5" x 11")	\$0.60
Varies		7/1/2010	Color Copy (11" x 17") Each Page	\$1.10
Varies		7/1/2010	Sending Material by Fax	Actual Cost
Varies		7/1/2010	Capital Improvement Program Five Year Plan	\$21.00
Varies		7/1/2010	City of Stockton Operating Budget	\$36.75
Varies		7/1/2010	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$31.50
Print Mass Produced Documents				
Varies		7/1/2010	Standard Size - 1st Page (up to legal)	\$1.00
Varies		7/1/2010	Each Additional Page	\$0.25
Public Record Requests				
Varies		7/1/2010	Each Page (up to legal size)	\$0.10

Division General Comments (Applicable to all fees)

The City-wide rates apply to all departments; however, they may also vary by department based on special circumstances and will be outlined in individual department pages. Reproduction/Copying rates apply to small quantities copied in a department.

City Wide

Services

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies		7/1/2010	Research Required for Generation of New Reports (per 15 minute increment, or portion thereof plus cost of copies)	\$9.75
Varies		7/1/2010	Research Required Advance Deposit	\$25.00
Varies		7/1/2010	Mailing / Handling Document (per 15 minute increment, or portion thereof plus cost of copies)	\$9.75
Varies		7/1/2010	Notary Charge - Acknowledgements, Jurats, and Other Services (per signature)	\$10.00
Varies		7/1/2010	Insurance Processing Fee (does not include cost of insurance)	\$25.00

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 circumstance and will be outlined in individual department pages.

City Wide
Web Advertising

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
642-0246-379.10-00		7/1/2010	Custom Layouts, Ad Design and Re-design (per hour)	\$44.00
All American 120x240 pixels				
642-0246-379.10-00		7/1/2010	3 Months	\$708.00
642-0246-379.10-00		7/1/2010	6 Months	\$1,299.00
642-0246-379.10-00		7/1/2010	12 Months	\$2,360.00
Champion 120x180 pixels				
642-0246-379.10-00		7/1/2010	3 Months	\$532.00
642-0246-379.10-00		7/1/2010	6 Months	\$974.00
642-0246-379.10-00		7/1/2010	12 Months	\$1,771.00
Hero 120x120 pixels				
642-0246-379.10-00		7/1/2010	3 Months	\$354.00
642-0246-379.10-00		7/1/2010	6 Months	\$649.00
642-0246-379.10-00		7/1/2010	12 Months	\$1,180.00
Patriot 120x60 pixels				
642-0246-379.10-00		7/1/2010	3 Months	\$178.00
642-0246-379.10-00		7/1/2010	6 Months	\$324.00
642-0246-379.10-00		7/1/2010	12 Months	\$591.00

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 circumstance and will be outlined in individual department pages.

Non-profit 501(c)(3) organizations will receive an additional month for each package

Community Services

Activity Field Rental

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Baseball and Softball				
044-3637-362.43-09	6G	1/1/2011	Rental of Neighborhood Park Diamonds - Not Including Louis Park, Oak Park and McNair (per hour)	\$10.25
044-3637-362.43-09	6G	1/1/2011	Lights - As Needed (per hour)	\$11.50
044-3637-362.43-09	6G	1/1/2011	Supervision - As Needed (per hour)	\$16.00
044-3637-362.43-09	6G	1/1/2011	Diamond Makeup Charge - As Needed (per hour)	\$16.00
044-3637-362.43-09	6G	1/1/2011	Cleanup - As Needed (per 1.5 hours per diamond)	\$16.00
044-3637-362.43-09	6G	1/1/2011	Adult Practice and Games (per hour)	\$10.25
044-3637-362.43-09	6G	1/1/2011	Youth Practice and Games (per hour)	\$3.75
Soccer, Football and Lacrosse (Excluding McNair)				
044-3637-362.43-09	6G	7/1/2010	Non-diamond Field Rental for Adult (per hour)	\$15.00
044-3637-362.43-09	6G	7/1/2010	Non-diamond Field Rental for Youth (per hour)	\$6.00
McNair Soccer Field Rental				
044-3637-362.43-09	6G	1/1/2011	Soccer Field Rental for Adults (per hour)	\$21.50
044-3637-362.43-09	6G	1/1/2011	Soccer Field Rental - Preparation / Painting (per field)	\$69.75
044-3637-362.43-09	6G	1/1/2011	Soccer Field Rental - Youth Tournament (per hour)	\$20.50
044-3637-362.43-09	6G	1/1/2011	Soccer Field Rental - Youth Practice (per hour)	\$10.25

Community Services

After School Programs

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3636-347.35-07	PT	7/1/2010	Elementary After School Registration Fee (per week)	\$30.00
044-3636-347.35-07	PT	7/1/2010	Elementary Before School Registration Fee (per month)	\$60.00
044-3636-347.35-07	PT	7/1/2010	Late Pick-up Fee (every 15 minutes) (1)	\$15.00

Division Endnotes

- (1) A late pick-up fee will be assessed for any student picked-up after 6:00 p.m. Payments must be made by the Friday prior to each program attendance week. If student attends the After School Program without payment by Friday of the prior week, a \$5 per day late charge will be assessed in addition to the weekly fee. Late payments are charged per family with a maximum charge of \$25.

Community Services

Arts Fees

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Arts Commission				
641-0220-379.20-01	--	7/1/2010	Annual Arts Awards - Student Ticket	\$15.50
641-0220-379.20-01	--	7/1/2010	Annual Arts Awards - Adult Ticket (front seat)	\$35.00
641-0220-379.20-01	--	7/1/2010	Annual Arts Awards - Adult Ticket (balcony or rear seat)	\$25.00
641-0220-379.20-02	--	7/1/2010	Asparagus Festival - Arts & Crafts Fair Jury Fee	\$25.00
641-0220-379.20-04	--	7/1/2010	Writing Contest - Student Entry Fee	\$3.00
641-0220-379.20-04	--	7/1/2010	Writing Contest - Adult Entry Fee	\$5.00
Public Art Program				
306-7031-379.10-00	--	7/1/2010	Public Art Facilitation Fee	\$100/hour

Community Services

Buckley Cove Boat Launching Facility

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Parking				
045-3069-347.81-00	MS	7/1/2010	Vehicle with Trailer - Daily (Monday - Thursday)	\$12.25
045-3069-347.81-00	MS	7/1/2010	Vehicle with Trailer - Daily (Friday - Sunday)	\$14.25
045-3069-347.81-00	MS	7/1/2010	Vehicle with Trailer - Annual	\$177.25
045-3069-347.81-00	MS	7/1/2010	Vehicle with Trailer - Seniors Over 62 and Disabled - Annual	\$119.00
045-3069-347.81-00	MS	7/1/2010	Vehicle with Trailer - Seniors Over 62 and Disabled - Daily	\$9.25
045-3069-347.81-00	MS	7/1/2010	Vehicle Only - Daily (Monday - Thursday)	\$6.25
045-3069-347.81-00	MS	7/1/2010	Vehicle Only - Daily (Friday - Sunday)	\$7.75
045-3069-347.81-00	MS	7/1/2010	Vehicle Only - Annual	\$89.25
045-3069-347.81-00	MS	7/1/2010	Vehicle Only - Seniors Over 62 and Disabled - Annual	\$41.25
045-3069-347.81-00	MS	7/1/2010	Vehicle only - Seniors Over 62 and Disabled - Daily	\$2.50
045-3069-347.81-00	MS	7/1/2010	Overnight Fee (Monday - Thursday)	\$6.25
045-3069-347.81-00	MS	7/1/2010	Overnight Fee (Friday - Sunday)	\$7.75
045-3069-347.81-00	MS	7/1/2010	Overnight Fee - Seniors Over 62 and Disabled	\$3.25
045-3069-347.81-00	MS	7/1/2010	Annual Pass Replacement	\$7.25
045-3069-347.81-00	MS	7/1/2010	Park Area Day Use Fee (per vehicle only)	\$2.50
Fishing Tournament				
045-3069-347.81-00	MS	7/1/2010	Fishing Tournament Impact Fee (May 15 - September 15)	\$142.00
045-3069-347.81-00	MS	7/1/2010	Use of Park Facility for Fishing - Tournament Weigh-in Fee	\$57.00

Community Services

Children's Museum

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Admission				
044-3642-347.35-00	FT	1/1/2011	General Admission - 2 Years and Older	\$5.00
044-3642-347.35-00	FT	1/1/2011	General Admission - Under 2 Years of Age	NO CHARGE
044-3642-347.34-01	FR	1/1/2011	Group Admission of 10 or More - Weekdays Only with Reservation (per group member)	\$4.00
044-3642-347.34-01	FR	1/1/2011	Group Admission of 10 or More - Under 2 Years of Age - Weekdays Only with Reservation (per group member)	NO CHARGE
Birthday Parties				
044-3642-347.38-00	FV	1/1/2011	Birthday Parties - Package 1 (1.5 hour room rental, 20 admissions, 20 invites, 20 thank you notes and a T-shirt for birthday child)	\$205.00
044-3642-347.38-00	FV	1/1/2011	Birthday Parties - Package 2 (1.5 hour room rental, 20 admissions, 20 invites, 20 thank you notes, quarter sheet cake or 20 cupcakes, 12 balloons, 1 gallon of punch & place settings for 20, and a T-shirt for birthday child)	\$220.00
044-3642-347.38-00	FV	1/1/2011	Birthday Parties - Package 3 (1.5 hour room rental, 20 admissions, 20 invites, 20 thank you notes, quarter sheet cake or 20 cupcakes, 12 balloons, 1 gallon of punch, 2 large single-topping pizzas and place settings for 20 and a T-shirt for birthday child)	\$235.00
044-3642-347.38-00	FV	1/1/2011	Additional Birthday Party Supplies (not included or in addition to supplies in the birthday party package)	Actual Cost
044-3642-347.38-00	FV	1/1/2011	Guest Members & Children Under 2 Years of Age (applies to package 2 and 3 only)	\$2.00
044-3642-347.38-00	FV	1/1/2011	Extra Guests Over 20 Admissions (per person)	\$3.50
044-3642-347.38-00	FV	1/1/2011	Non-refundable Deposit (plus any extra fees)	\$100.00
044-3642-347.38-00	FV	1/1/2011	Membership Discount - (from package price)	\$10.00
044-3642-347.38-00	FV	1/1/2011	Invitations and/or Thank You Cards (each)	\$0.50
Summer Camp				
044-3642-347.34-02	FS	1/1/2011	Summer Camp for Children Ages 5-12 - Monday through Friday, 9 a.m. - 4 p.m. (per week)	\$114.00
044-3642-347.34-02	FS	1/1/2011	Summer Camp for Children Ages 3 -5 - Monday through Friday , 9 a.m. - 12 noon (per week)	\$85.00
044-3642-347.34-02	FS	1/1/2011	Membership Discount	\$10.00
044-3642-347.34-02	FS	1/1/2011	Additional Camp Time (per hour)	\$20.00
Family Friday				
044-3642-347.35-00	FT	1/1/2011	1st Friday of Each Month - Family of 4 (includes pizza, salad, & soda)	\$32.00
044-3642-347.35-00	FT	1/1/2011	Per Person	\$8.50
044-3642-347.35-00	FT	1/1/2011	Membership Discount	10%
After Hours/ Private Rentals				
044-3642-347.34-00	FG	1/1/2011	Rental of Museum - 100 People or Less (2.5 hours)	\$415.00
044-3642-347.34-00	FG	1/1/2011	Additional Rental Time (for every hour over 2.5 hours)	\$180.00
044-3642-347.34-00	FG	1/1/2011	Additional Guest (for each additional 50 people, or fraction thereof)	\$40.00
044-3642-347.34-00	FG	1/1/2011	Art Studio Open After Hours (up to 100 people)	\$75.00
044-3642-347.34-00	FG	1/1/2011	Art Studio Open After Hours (more than 100 people)	\$130.00
044-3642-347.34-00	FG	1/1/2011	Membership Discount	10%
044-3642-347.34-00	FG	1/1/2011	Damage/Cleanup Deposit (required to reserve a date, refundable if facility is left clean and free of damage) (1)	\$250.00

Community Services

Children's Museum

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
------------------	---------------------	-----------------------	--------------------	---------------

Division General Comments (Applicable to all fees)

Rental Policy: Cancellations: \$50 processing fee will be charged if canceled within 120 days or more prior to event. Deposit forfeited if canceled within 120 days or less of the event. Entire base rent due within 45 days of the event - forfeited if canceled within 45 days.

Division Endnotes

(1) All deposits are due at time of booking/reservation.

Community Services

Community Centers

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
McKinley, Van Buskirk, Stribley, Seifert and Arnold Rue (Panella)				
Varies by Facility	--	1/1/2011	Drop-in Open Gym Use for Ages 18 and Over (per person, when open to the public)	\$1.00
Varies by Facility	--	1/1/2011	Fitness Room for Ages 18 and Over (per use)	\$1.00
Varies by Facility	--	1/1/2011	Arnold Rue / Stribley - Fitness Room Use for Ages 18 and Over (per use)	\$5.00
Varies by Facility	--	1/1/2011	Fitness Room Use for Ages 18 and Over (per month)	\$10.00
Varies by Facility	--	1/1/2011	Arnold Rue / Stribley - Fitness Room Use for Ages 18 and Over (per month)	\$20.00
Varies by Facility	--	1/1/2011	Fitness Room Use for Ages 18 and Over (per year)	\$100.00
Varies by Facility	--	1/1/2011	Arnold Rue and Stribley - Fitness Room Use for Ages 18 and Over (per year)	\$160.00
Varies by Facility	--	1/1/2011	Rental - Multi Room (per hour - 4 room maximum, designated rooms only) (1)	\$128.00
Varies by Facility		7/1/2010	Rental - Gym / Auditorium with Floor Covering - Normal Operating Hours (per hour)	\$55.50
Varies by Facility	--	1/1/2011	Rental - Gym / Auditorium without Floor Covering - Normal Operating Hours (per hour) (1)	\$39.00
Varies by Facility	--	1/1/2011	Rental - Gym / Auditorium - One Side Court (per hour) (1)	\$27.75
Varies by Facility	--	1/1/2011	Rental - Multi-use Room - Normal Operating Hours (per hour) (1)	\$27.75
Varies by Facility	--	1/1/2011	Rental - Activity Room - Normal Operating Hours (per hour) (1)	\$22.50
Varies by Facility	--	1/1/2011	Rental - Kitchen Use for Warming Only (per hour - 1 hour minimum) (1)	\$21.25
044-3633-347.61-17		1/1/2011	Rental - Climbing Wall at Arnold Rue Only (per 2 hour rental) (1)	\$41.00
Varies by Facility	--	1/1/2011	Rental - Jumpers at Arnold Rue / Stribley / Van Buskirk Only (per 2 hour rental) (1)	\$51.25
Varies by Facility	--	1/1/2011	Rental - Clean-up Charge (per hour - 2 hour minimum) (1)	\$16.00
Varies by Facility	--	1/1/2011	Rental - Supervision Charges for Additional Hours Outside Normal Operation (per hour)	\$16.00
Varies by Facility		1/1/2011	Youth Sports Program or Activity	Actual Cost
Varies by Facility	--	1/1/2011	Concession - Percentage of Concession Services (City is entitled to a percentage of gross when concessions are sold)	10%
Varies by Facility	--	1/1/2011	Deposit - Rental (100 people or less)	\$100.00
Varies by Facility	--	1/1/2011	Deposit - Rental (101 people or more)	\$200.00
Oak Park Senior Center				
044-3633-347.61-16	B6	1/1/2011	Rental - Auditorium / Social Hall (per hour) (1)	\$71.75
044-3633-347.61-16	B6	1/1/2011	Rental - Activity Room (per hour) (1)	\$36.00
044-3633-347.61-16	B6	1/1/2011	Rental - Kitchen Use for Warming Only (per hour) (1)	\$20.50
044-3633-347.61-16	B6	1/1/2011	Rental - Clean-up Charge (per hour, per staff - 2 hour minimum) (1)	\$16.50
044-3633-347.61-16	B6	1/1/2011	Rental - Supervision Charges for Additional Hours Outside Normal Operation (per hour)	\$16.50
044-3633-347.61-16	B6	1/1/2011	Admission - Percentage of Admission / Services (City is entitled to a percentage of gross when admission is charged)	20%
044-3633-347.61-16	B6	1/1/2011	Catered Food - Percentage of Admission / Services (City is entitled to a percentage of gross when admission is charged)	10%
044-3633-347.61-16	B6	1/1/2011	Other Concessions - Percentage of Admission / Services (City is entitled to a percentage of gross when admission is charged)	20%
044-3633-347.61-16	B6	1/1/2011	Deposit - Rental (100 people or less)	\$100.00
044-3633-347.61-16	B6	1/1/2011	Deposit - Rental (101 people to more)	\$200.00
McNair and Weston Ranch				
Varies by Facility	--	1/1/2011	Rental - Classroom (per hour)	\$40.25
Varies by Facility	--	1/1/2011	Rental - Dance Room (per hour)	\$57.00
Varies by Facility	--	1/1/2011	Rental - Small Gym, Full Gym (per hour)	\$51.25
Varies by Facility	--	1/1/2011	Rental - Small Gym, One Court (per hour)	\$30.75
Varies by Facility	--	1/1/2011	Deposit	\$100.00

Community Services

Community Centers

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Gymnastics (Stribley)				
044-3635-347.61-07	H3	1/1/2011	Morning Tot Gymnastics (3 weekly classes per month)	\$36.00
044-3635-347.61-07	H3	1/1/2011	Tot Gymnastics (per month) (2)	\$36.00
044-3635-347.61-07	H3	1/1/2011	Mommy and Me (per month) (2)	\$36.00
044-3635-347.61-07	H3	1/1/2011	Level 1 Gymnastics (per month) (2)	\$41.00
044-3635-347.61-07	H3	1/1/2011	Level 2 Gymnastics (per month) (2)	\$46.25
044-3635-347.61-07	H3	1/1/2011	Level 3 Gymnastics (per month) (2)	\$51.25
044-3635-347.61-07	H3	1/1/2011	Level 4 Gymnastics (per month) (2)	\$56.50
044-3635-347.61-07	H3	1/1/2011	Level 5 Gymnastics (per month) (2)	\$56.50

Division General Comments (Applicable to all fees)

Definition of "Normal Operating Hours": Tuesday through Thursday 9 a.m. - 8 p.m., Friday 9 a.m. - 6 p.m., Saturday 8 a.m. - 5 p.m., Sunday closed. Normal operating hours are subject to change. Public will be notified of any change in normal operating hours.

Division Endnotes

- (1) Additional fees apply for reservations after regular operating hours.
- (2) Fee per month for weekly classes.

Community Services

Damages

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Accident				
010-3071-371.90-00	Y7	1/1/2011	Clearing Public Right-of-Way (removal of street or private trees due to accident, vandalism, etc.)	Actual Cost
010-3071-371.90-00	Y7	1/1/2011	Repair / Replace Damaged Street Tree (due to vandalism, accident, etc.)	Actual Cost
Vandalism				
Varies	--	1/1/2011	Vandalism Repairs or Replacement	Actual Cost
Varies	--	1/1/2011	Cost of Reward in Accordance with Council Resolution (if applicable)	\$303.00

Division General Comments (Applicable to all fees)

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

Community Services
Day Camps and Sports Camps
(209) 937-8206/8220
2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies by facility		7/1/2010	Day Camp - Half Day Registration Fee (per child / per week, 12 p.m. - 5:30 p.m. - 5.5 hours)	\$30.00
Varies by facility		1/1/2011	Day Camp Registration Fee (per child / per week, 7:30 a.m. to 5:30 p.m. - 10 hours)	\$80.00
Varies by facility		1/1/2011	Day Camp - Late Pick-up Fee (every 15 minutes) (1)	\$15.00

Division Endnotes

- (1) A late pick-up fee will be assessed for participants who are not picked-up within 15 minutes after the end of camp or program. This late pick-up fee applies to all day camp facilities including McNair, Weston Ranch and Hebert Field.

Community Services

Downtown Plazas

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3611-362.43-16	--	1/1/2011	Base Rent - Peak Period 6 a.m. - 10 p.m. (Saturday, Sunday & Holidays) (1)	\$513.00
044-3611-362.43-16	--	1/1/2011	Base Rent - Non Peak Periods 6 a.m. - 10 p.m. (Monday through Friday, except Holidays) (1)	\$205.00
044-3611-362.43-16	--	1/1/2011	Damage / Cleanup Deposit (paid at time of application, amount depends on the size and nature of the event - refundable if facility is left clean and free of damage)	\$500 - \$1,000

Division General Comments (Applicable to all fees)

Downtown Plaza Facilities include: Dean DeCarli Waterfront Plaza, Hunter Square (County Courthouse), Dr. Martin Luther King Plaza, McLeod Lake Park, Amphitheater, Janet Leigh Plaza.

Rental Policy: Cancellations: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled within 120 days or less of day of the event. Entire base rent due within 45 days of the event - forfeited if canceled within 45-day period.

Division Endnotes

- (1) Base Rent: Rental of each downtown plaza facility includes use of the facility only. These facilities do not come with a stage (except for the McLeod Lake Park Amphitheater), or bathrooms, and only minimal electricity. Arrangements must be made by the renter to provide for additional electricity, staging, lighting, sounds, etc., and additional trash receptacles if required.

Community Services

General Fees

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3646-379.90-00	--	1/1/2011	Special Events Processing Fee (applies to all event applications that do not include rental payment of a City-owned facility)	\$51.25
044-3646-379.90-00	--	1/1/2011	Insurance Processing Fee (does not include cost of insurance)	See "City-Wide"
Varies by Program Area	--	1/1/2011	Late Payment Fees (may be charged on past due facility rental charges)	5% of Amount Owed
Varies by Program Area	--	1/1/2011	Refunds / Transaction Fee (activity refund processing fee)	\$8.00
Varies by Program Area	--	1/1/2011	Product Sales - Delivery Not Included (mulch per cubic yard)	\$18.00
Varies by Program Area	--	1/1/2011	Commercial Filming on City Property (per hour) (1)	\$154.00

General Use of Facilities

Varies by Program Area	--	1/1/2011	Non-refundable Processing Fee for Facilities Used (applicable when there are no rental charges)	\$34.50
Varies by Program Area	--	1/1/2011	Cleanup Fee (if user fails to clean up area)	Per Hour Salary and Benefits

Division General Comments (Applicable to all fees)

Facility Rental Cleaning / Damage Deposit - The Director of Community Services with concurrence of the City Manager, may set cleaning and damage deposits on special events and facility rental for an amount not to exceed \$1,000.

Reservation Cancellation Fee - Cancellation of the reservation for facility use shall be subject to forfeiture of any fee or deposit paid if canceled less than 45 days prior to the event. If the facility is rented for the same time period by a different party, all fees less a processing fee will be refunded.

Concession in City Parks by Non-Profit Organization (in lieu of City Ordinance 2209 C.S.) - Refundable deposit determined by the Director of Community Services.

Division Endnotes

- (1) Event application required. If filming requires street closure, a separate application for street closure will be required.

Community Services

Golf

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Swenson				
481-3653-347-31-00	LM	7/1/2010	18 Holes - Daily (Monday - Friday)	\$25.00
481-3653-347.31-00	LM	7/1/2010	18 Holes - Senior / Disabled / Student / Junior (Monday - Friday)	\$15.00
481-3653-347-31-00	LM	7/1/2010	18 Holes - 9 Hole Play on 18 Hole Course (Monday - Friday)	\$17.00
481-3653-347.31-00	LM	7/1/2010	18 Holes - Twilight (Monday - Friday)	\$16.00
481-3653-347-31-00	LM	7/1/2010	18 Holes - Super Senior 80 yrs. & Over (Monday - Friday)	\$9.00
481-3653-347-31-00	LM	7/1/2010	18 Holes - Daily (Saturday - Sunday)	\$31.00
481-3653-347.31-00	LM	7/1/2010	18 Holes - Holiday Twilight (Saturday - Sunday)	\$18.00
481-3653-347-31-00	LM	7/1/2010	Executive - Daily	\$15.00
481-3653-347.31-00	LM	7/1/2010	Executive - Senior / Disabled / Student / Junior	\$12.00
481-3653-347-31-00	LM	7/1/2010	Executive - Replay	\$5.00
481-3653-347-31-00	LM	7/1/2010	Executive - Sunset	\$9.00
481-3653-347-31-00	LM	7/1/2010	Executive - Weekend	\$18.00
481-3653-347-31-00	LM	7/1/2010	Monthly Pass - Single	\$200.00
481-3653-347-31-00	LM	7/1/2010	Monthly Pass - Senior / Student / Disabled	\$120.00
481-3653-347-31-00	LM	7/1/2010	Use of Monthly Pass on Weekends	\$16.00
481-3653-347-31-00	LM	7/1/2010	Annual Super Senior Pass	\$375.00
481-3653-347.31-00	LM	7/1/2010	Annual Green Fee Pass (2)	\$1,500.00
481-3653-347.31-00	LM	7/1/2010	Use of Annual Pass on Weekends	\$16.00
481-3653-362.81-03	MT	7/1/2010	Golf Cart Rental - 18 holes (per rider)	\$14.00
481-3653-362.81-03	MT	7/1/2010	Golf Cart Rental - 9 Holes (per rider)	\$9.50
481-3653-362.81-03	MT	7/1/2010	Golf Cart Rental - 18 Holes (single rider)	\$20.00
481-3653-362.81-03	MT	7/1/2010	Pull Cart Rental	\$3.00
481-3653-362.81-04	MV	7/1/2010	Practice Range Balls - Small Bucket	\$4.00
481-3653-362.81-04	MV	7/1/2010	Practice Range Balls - Medium Bucket	\$6.00
481-3653-362.81-04	MV	7/1/2010	Practice Range Balls - Large Bucket	\$8.00
481-3653-362.81-04	MV	7/1/2010	Practice Range Balls - Super Range Grinder Discount Card (20 large buckets)	\$120.00
481-3653-362.81-04	MV	7/1/2010	Practice Range Balls - Delta College Classes - Approved (small bucket per student per class invoiced to Delta Community College)	\$2.00
481-3653-362-81-02	MN	7/1/2010	Golf Club Rental - One Set of Clubs with Bag	\$8.00

Community Services

Golf

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Van Buskirk				
481-3654-347.32-00	NK	7/1/2010	18 Holes (Monday - Friday)	\$22.00
481-3654-347.32-00	NK	7/1/2010	18 Holes - Senior / Disabled / Student / Junior (Monday - Friday)	\$15.00
481-3654-347.32-00	NK	7/1/2010	18 Holes - 9 Hole Play on 18 Hole Course (Monday - Friday)	\$17.00
481-3654-347.32-00	NK	7/1/2010	18 Holes - Twilight (Monday - Friday)	\$16.00
481-3654-347.32-00	NK	7/1/2010	18 Holes - Super Senior at 80 yrs. & Over (Monday - Friday)	\$9.00
481-3654-347.32-00	NK	7/1/2010	18 Holes (Saturday - Sunday)	\$28.00
481-3654-347.32-00	NK	7/1/2010	18 Holes - Holiday Twilight (Saturday - Sunday)	\$18.00
481-3654-347.32-00	NK	7/1/2010	San Joaquin Junior Golf Foundation - First Tee (registered chapter participant - scheduled program, space permitting) (1)	\$5.00
481-3654-347.32-00	NK	7/1/2010	San Joaquin Junior Golf Foundation - First Tee (registered chapter participant - non scheduled, space permitting) (1)	\$7.50
481-3654-347.32-00	NK	7/1/2010	Monthly Pass - Single	\$200.00
481-3654-347.32-00	NK	7/1/2010	Monthly Pass - Senior / Student / Disabled	\$120.00
481-3654-347.32-00	NK	7/1/2010	Use of Monthly Pass on Weekends	\$16.00
481-3654-347.32-00	NK	7/1/2010	Annual Super Senior Pass	\$375.00
481-3654-347.32-00	NK	7/1/2010	Annual Green Fee Pass (2)	\$1,500.00
481-3654-347.32-00	NK	7/1/2010	Use of Annual Pass on Weekends	\$16.00
481-3654-362.82-03	NT	7/1/2010	Golf Cart Rental - 18 Holes (per rider)	\$12.00
481-3654-362.82-03	NT	7/1/2010	Golf Cart Rental - 9 Holes (per rider)	\$9.50
481-3654-362.82-03	NT	7/1/2010	Golf Cart Rental - Single Rider	\$18.00
481-3654-362.82-03	NT	7/1/2010	Pull Cart Rental	\$3.00
481-3654-362.82-04	NW	7/1/2010	Practice Range Balls - Small Bucket	\$4.00
481-3654-362.82-04	NW	7/1/2010	Practice Range Balls - Medium Bucket	\$6.00
481-3654-362.82-04	NW	7/1/2010	Practice Range Balls - Large Bucket	\$8.00
481-3654-362.82-04	NW	7/1/2010	Practice Range Balls - Super Range Grinder Discount Card (20 large buckets)	\$120.00
481-3654-362.82-04	NW	7/1/2010	San Joaquin Junior Golf Foundation - First Tee (large bucket - scheduled program) (1)	\$1.50
481-3654-362.82-04	NW	7/1/2010	San Joaquin Junior Golf Foundation - First Tee (large bucket - non scheduled) (1)	\$3.50
481-3654-362.82-02	NS	7/1/2010	Golf Club Rental - One Set of Clubs with Bag	\$8.00

Division General Comments (Applicable to all fees)

Definition: "Senior Citizen" - 62 years and over / "Student" - 17 years and under / "Twilight" - Approximately 4 hours prior to sunset. Adjusted and posted monthly at the golf courses.

Holidays: Same rate as weekends. ("Holiday" - New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and day after Thanksgiving Day). Facility closed on Christmas Day.

No Senior/Disabled/Student/Junior rates on weekends and holidays.

Golf Specials: Utilized during off-peak periods to promote course use. Golf Specials are offered to the general public on a limited basis and restricted by duration and seasonal use.

Division Endnotes

- (1) Game schedule and payment for use of the facility per agreement approved by Council Resolution No. 06-0558.
- (2) Pass does not guarantee availability of carts, which may be affected by volume of play or events.

Community Services

Hebert Field

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Baseball Field Rental				
044-3637-362.43-10	7G	7/1/2010	Tournament Application Fee - Non-refundable (per tournament)	\$100.00
044-3637-362.43-10	7G	1/1/2011	Non-tournament Processing Fee - Non-refundable (per application)	\$31.75
044-3637-362.43-10	7G	7/1/2010	Required Supervision (per hour)	\$16.00
044-3637-362.43-10	7G	1/1/2011	Daytime (3.5 hour maximum)	\$150.00
044-3637-362.43-10	7G	1/1/2011	Daytime (each additional 3.5 hour period)	\$75.00
044-3637-362.43-10	7G	1/1/2011	Night (3.5 hour maximum)	\$275.00
044-3637-362.43-10	7G	1/1/2011	Night (each additional 3.5 hour period)	\$150.00
044-3637-362.43-10	7G	1/1/2011	Scoreboard (per game)	\$40.00
044-3637-362.43-10	7G	1/1/2011	Percentage of Gross Gate Receipts	10%
044-3637-362.43-10	7G	1/1/2011	Diamond Prep between Games (as needed after second game)	\$30.75
044-3637-362.43-10	7G	1/1/2011	Field Equipment Rental (includes nets)	\$39.00
044-3637-362.43-10	7G	1/1/2011	Ticket Booths (per day)	\$25.75
044-3637-362.43-10	7G	1/1/2011	Refundable Cleaning Deposit	\$279.00
Commercial Rates / For Profit Tournaments				
044-3637-362.43-10	7G	1/1/2011	Daytime (6 hours or portion between 8 a.m. - 4 p.m.)	\$1,287.00
044-3637-362.43-10	7G	1/1/2011	Twilight (6 hours or portion between 4 p.m. - 10 p.m.)	\$1,931.00
044-3637-362.43-10	7G	1/1/2011	Each Additional Hour	\$259.00
044-3637-362.43-10	7G	1/1/2011	Percentage of Gross Tickets and Booth Space Rental	10%
044-3637-362.43-10	7G	1/1/2011	Concessions - Percentage of Gross Sales	10%
044-3637-362.43-10	7G	1/1/2011	Refundable Cleaning Deposit - Multiple Day Tournament and Events	\$513.00
Clubhouse Rental, One Side of Clubhouse Facility				
044-3637-362.43-10	7G	1/1/2011	Per Month	\$513.00
044-3637-362.43-10	7G	1/1/2011	Per Day	\$44.00
Concessions (With approval of Community Services Director)				
044-3637-362.43-10	7G	1/1/2011	Concession Facility Including Ice Maker (per day)	\$53.25
044-3637-362.43-10	7G	1/1/2011	Concessions - Percentage of Gross Sales	20%

Division General Comments (Applicable to all fees)

Note: The rate for youth shall be 80% of the rental fees.

Community Services

Heritage Oak Tree Permit

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Removal Fee				
010-3071-329.11-00		7/1/2010	Removal Administration Fee - Permit for Removal	\$61.25
010-3071-329.11-00		7/1/2010	The Record Notice Fee	\$105.00
010-3071-329.11-00		7/1/2010	Independent Arborist Report	\$79.00
010-3071-329.11-00		7/1/2010	Appeal to City Council of Permit Denial	\$357.00

Community Services

Instruction

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies by Facility	--	1/1/2011	Instruction Rates (cover 100% of the direct costs; which include instructor time, materials, equipment, 30% - 50% go to cover Recreation overhead costs)	Actual Cost
Varies by Facility	--	1/1/2011	Administrative Service Fee (per student, class or activity)	\$6.00

Community Services

Philomathean Clubhouse

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental				
010-3091-362.43-05	45	1/1/2011	Six Hour Rental - Entire Building (Monday - Thursday)	\$491.00
010-3091-362.43-05	45	1/1/2011	Six Hour Rental - Entire Building (Friday - Sunday & Holidays)	\$975.00
010-3091-362.43-05	45	1/1/2011	Six Hour Rental - Card Room (Monday - Thursday)	\$177.00
010-3091-362.43-05	45	1/1/2011	Six Hour Rental - Card Room (Friday - Sunday & Holidays)	\$306.00
010-3091-362.43-05	45	1/1/2011	Six Hour Rental - Piano Room (Monday - Thursday)	\$177.00
010-3091-362.43-05	45	1/1/2011	Six Hour Rental - Piano Room (Friday - Sunday & Holidays)	\$306.00
010-3091-362.43-05	45	1/1/2011	Six Hour Rental - Upstairs Ballroom (Monday -Thursday)	\$177.00
010-3091-362.43-05	45	1/1/2011	Six Hour Rental - Upstairs Ballroom (Friday - Sunday & Holidays)	\$306.00
010-3091-362.43-05	45	1/1/2011	Per Hour Rate Over Sixth Hour - Entire Building (per hour, Monday - Thursday)	\$89.00
010-3091-362.43-05	45	1/1/2011	Per Hour Rate Over Sixth Hour - Entire Building (per hour, Friday - Sunday & Holidays)	\$177.00
010-3091-362.43-05	45	1/1/2011	Per Hour Rate Over Sixth Hour (per room, per hour, Monday - Thursday)	\$30.00
010-3091-362.43-05	45	1/1/2011	Per Hour Rate Over Sixth Hour (per room, per hour, Friday - Sunday & Holidays)	\$61.25
010-3091-362.43-05	45	1/1/2011	Rental Deposit - Meetings (refundable)	\$500.00
010-3091-362.43-05	45	1/1/2011	Rental Deposit - All other events (refundable)	\$1,000.00

Division General Comments (Applicable to all fees)

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled within 120 days or more prior to event. Deposit forfeited if canceled 120 days of the day of the event. Entire base rent due within 45 days of event - forfeited if canceled within 45 days.

Community Services

Picnic Facilities

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental				
044-3611-362.43-04	AV	1/1/2011	Oak Park Fenced Group Picnic Area	\$200.00
044-3611-362.43-04	AV	1/1/2011	Refundable Key Deposit	\$15.50
044-3611-362.43-04	AV	1/1/2011	Refundable Cleaning Deposit (less applicable fee)	\$111.00
044-3611-362.43-04	AV	1/1/2011	Developed Group Picnic Area	\$55.00

Community Services

Pixie Woods

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Admission				
044-3623-347.35-03	G2	1/1/2011	General Admission - Over 2 Years of Age	\$4.00
044-3623-347.35-03	G2	1/1/2011	General Admission - 2 Years and Younger	NO CHARGE
044-3623-347.35-03	G2	1/1/2011	Family Season Pass - Admission (during regularly scheduled park hours) (1)	\$57.00
044-3623-347.35-03	G2	1/1/2011	Family Season Pass - Purchased After August 1st (1)	\$30.00
044-3623-347.35-03	G2	1/1/2011	Field Trip Admission - Headstart (per person includes 3-ride tickets) (4)	\$5.00
044-3623-347.35-03	G2	1/1/2011	Field Trip Admission - All Other Schools (per person includes 3-ride tickets) (4)	\$6.00
044-3623-347.35-03	G2	1/1/2011	Field Trip Admission - All Schools (per person, no rides included) (4)	\$3.00
Amusement Ride Fee				
044-3623-347.72-03	H5	1/1/2011	Rides - Train, Boat, and Large Merry-Go-Round (per ride)	\$2.00
044-3623-347.72-03	H5	1/1/2011	Three Ride Package	\$5.00
044-3623-347.72-03	H5	1/1/2011	Unlimited Ride Package (per person)	\$8.00
Birthday Party				
044-3623-347.38-01	95	1/1/2011	Birthday Party Package (includes Pixie Party Land Area for 1.5 hours, admission for 12 people, ice cream cups for 12 people, beverages, 12 place settings, 12 invitations, 12 thank you notes, 12 balloons, 36 ride tickets, and a t-shirt for the guest of honor) (2)	\$155.00
044-3623-347.38-01	95	1/1/2011	Additional guest, per person (includes admission, party supplies and 3 ride tickets)	\$8.00
Group Rental				
044-3623-347.35-03	G2	1/1/2011	Group Rate Package (rental of entire park for 2.5 hours during other than normal hours of operation)	\$415.00
044-3623-347.35-03	G2	1/1/2011	Face Painting (during rental)	\$80.00
044-3623-347.35-03	G2	1/1/2011	Refundable Damage / Cleaning Deposit (3)	\$250.00
044-3623-347.35-03	G2	1/1/2011	Cancellation Fee - Retained from Deposit (if event is canceled with 30 days notice or less)	\$250.00

Division General Comments (Applicable to all fees)

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if cancellation is made 120 days or less prior to the day of event. Entire base rent due within 45 days of event - forfeited if canceled within 45-day period.

Division Endnotes

- (1) Family pass includes parents (or legal guardians) and children only.
- (2) Time allotted includes set-up and clean-up time.
- (3) All deposits are due at time of booking.
- (4) Weekdays only. Minimum 10 paid admissions and must make reservation.

Community Services

Senior Citizen's Center Programs

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies by facility	--	1/1/2011	Community Center Senior Program Membership - Full Fiscal Year (50+ years, applies to new or renewing members)	\$22.00
Varies by facility	--	1/1/2011	Community Center Senior Program Membership - January to June Registration (50+ years, applies to new members)	\$11.25
Varies by facility	--	1/1/2011	Recreation Programs Senior Discount (for seniors with membership card only)	10%

Community Services

Showmobile Rental

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3611-362.20-10	1G	7/1/2010	Showmobile Rental - Civic Affairs / City Sponsored (per hour, maximum daily rate \$750.00) (1)	\$75 per hour
044-3611-362.20-10	1G	7/1/2010	Showmobile Rental - Commercial Affairs (per hour, maximum day rate \$1,000.00) (1)	\$100 per hour
044-3611-362.20-10	1G	7/1/2010	Refundable Deposit	\$500.00
044-3611-362.20-10	1G	7/1/2010	Sound System Rental	\$205.00
Varies		7/1/2010	Electrician (minimum of 2.75 hours)	\$56.25
044-3611-362.20-10	1G	7/1/2010	Opening Fee (2)	See "City-Wide"
044-3611-362.20-10	1G	7/1/2010	Closing Fee (2)	See "City-Wide"

Division Endnotes

- (1) Minimum of 7 hours rental fee.
- (2) If rented for more than one day, opening and closing charges will be assessed.

Community Services

Softball Tournament Rental

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Louis Park, Oak Park, McNair & Regional Sports Complex				
044-3637-362.43-09	6G	1/1/2011	Field Rental (per game)	\$25.00
044-3637-362.43-09	6G	1/1/2011	Required Supervision (per hour)	\$15.50
044-3637-362.43-09	6G	1/1/2011	Clean-up Fee (per tournament)	\$85.00
044-3637-362.43-09	6G	1/1/2011	Night Lights (per diamond, per game)	\$36.50
044-3637-362.43-09	6G	1/1/2011	Electronic Scoreboard, Louis Park (per tournament fee, minimum 4 games)	\$107.00
044-3637-362.43-09	6G	7/1/2010	Tournament Application Fee - Non-refundable (per tournament per facility)	\$100.00
044-3637-362.43-09	6G	1/1/2011	Non-tournament Processing Fee - Non-refundable	\$31.75
044-3637-362.43-09	6G	7/1/2010	Tournament Cancellation Fee - 61 Days or More Prior to Tournament (per tournament per facility)	\$100.00
044-3637-362.43-09	6G	7/1/2010	Tournament Cancellation Fee - 60 Days or Less Prior to Tournament (per tournament, per facility)	\$300.00

Community Services

Sports

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Adult Programs				
044-3637-347. 61.04	G0	1/1/2011	Softball Leagues - Entry Fee for Men's & Women's Slow-pitch and Co-ed (per team, per game)	\$37.25
044-3637-347. 61.04	G0	1/1/2011	Softball Leagues - Entry Fee for Men's & Women's Fast-pitch (per team, per game)	\$42.50
044-3637-347. 61.04	G0	1/1/2011	Softball Tournaments - City Sponsored Slow Pitch Tournament (double elimination)	\$180.00
044-3637-347. 61.04	G0	1/1/2011	Softball Tournaments - City Sponsored Fast Pitch Tournament (double elimination)	\$199.00
044-3637-347.61.06	H2	1/1/2011	Basketball League - 5 on 5 League (per team, per game)	\$41.50
044-3637-347.61.06	H2	1/1/2011	Basketball League - 3 on 3 League (per team, per game)	\$32.00
044-3637-347.61.05	H1	1/1/2011	Volleyball (per game)	\$29.75
044-3637-347.61.05	H1	1/1/2011	Soccer League - 12 Games (per player)	\$43.50
044-3637-347.61.04	G0	1/1/2011	Late Registration Fee - Adult Leagues (per league in all sports)	\$32.00
Varies by Sport		1/1/2011	Individual Team - Player Fee (per sport, per year)	\$20.00
Varies by Sport		1/1/2011	Protest Fee - Refundable (if protest upheld)	\$25.00
Youth Sports				
Varies by Facility		1/1/2011	Youth League - Under 18 (any sport, per player, per game)	\$7.25
Varies by Facility		1/1/2011	Youth League - Under 18 (any sport, per team, per game)	\$43.00
Varies by Facility		1/1/2011	Youth Sports Leagues - Late Registration Fee	\$7.75
Varies by Facility		1/1/2011	Youth Sports Leagues Volunteer Coach Discount (per child, if parent or legal guardian coaches a team)	25%
Gate Admission				
044-3637-347-.35-04	G3	1/1/2011	Softball League - 12 and Over	\$1.00
044-3637-347.35-04	G3	1/1/2011	Softball Tournament - 12 and Over	\$1.00
044-3637-347.35-04	G3	1/1/2011	Senior Citizens / Disabled	NO CHARGE

Community Services

Swimming

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Admission Fee				
Varies by Facility	--	1/1/2011	Pool Admission Fee - 3 Years of Age and Under (per session)	NO CHARGE
Varies by Facility	--	1/1/2011	Pool Admission Fee - 4 to 61 Years of Age (per session)	\$2.00
Varies by Facility	--	1/1/2011	Pool Admission Fee - Seniors 62 and Over (per session)	\$1.00
Varies by Facility	--	1/1/2011	Non-Profit and Youth Groups - 17 Years and Under (reservation only)	\$1.50
Varies by Facility	--	1/1/2011	Non-Profit and Youth Groups - 18 Years and Older (reservation only)	\$2.00
Varies by Facility	--	1/1/2011	Holiday (Memorial Day, Father's Day, July 4th and Labor Day)	\$1.00
Adult Fitness				
044-3632-347.35-12	--	1/1/2011	Adult Fitness Swimming at Oak Park (18 and over, per person, per month)	\$23.00
044-3632-347.35-12	--	1/1/2011	Adult Fitness Swimming at Oak Park - Additional Family Member (18 and over, per person, per month)	\$16.50
044-3632-347.35-12	--	1/1/2011	Adult Fitness Swimming - Walk-in Lap Swim at Oak Park (18 and over)	\$4.00
Lifeguard Training				
044-3632-347.35-12	--	1/1/2011	American Red Cross Junior Lifeguard Program - Intro to Lifeguard Training (24 hours, no certificate, per student)	\$60.00
044-3632-347.35-12	--	1/1/2011	American Red Cross - Life Guarding Class (32 hours, books and certificates included)	\$150.00
044-3632-347.35-12	--	1/1/2011	American Red Cross - Lifeguard Training Recertification Course (12 hours, certificates included)	\$100.00
044-3632-347.35-12	--	1/1/2011	American Red Cross - CPR for the Professional Rescuers (6 hours, certificates included)	\$75.00
044-3632-347.35-12	--	1/1/2011	American Red Cross - Water Safety Instruction Class (books and certificates included)	\$125.00
044-3632-347.35-12	--	7/1/2010	American Red Cross - Water Safety Today (single)	\$20.00
044-3632-347.35-12	--	7/1/2010	American Red Cross - Water Safety Today (couple)	\$30.00
044-3632-347.35-12	--	7/1/2010	American Red Cross - Title 22 ISTAID for Public Safety Personnel	\$75.00
Pool Party				
044-3632-347.35-12	--	1/1/2011	Oak Park Pool Party Rental - 25 Guest or Less (75% of the pool and facility grounds including play pool, for 1.5 hours)	\$123.00
044-3632-347.35-12	--	1/1/2011	Oak Park Pool Party Rental - Each Additional Guest Over 25 (75% of the pool and facility grounds including play pool, for 1.5 hours)	\$6.25
044-3632-347.35-12	--	1/1/2011	Oak Park Pool Party Rental - Each Additional Half-hour (75% of the pool and facility grounds including play pool, for 1.5 hours)	\$64.25
School Party				
Varies by Facility	--	1/1/2011	School Parties - Teenage and Under (Stockton, Lincoln, Lodi, and Manteca school districts with current joint use agreement)	\$44.00
Varies by Facility	--	1/1/2011	Outside Metro Area and Private Schools - Under 100 People (non-exclusive use during regular hours, 2 hour max, per hour)	\$63.50
Varies by Facility	--	1/1/2011	Outside Metro Area and Private Schools - 101 to 150 People (non-exclusive use during regular hours, 2 hour max, per hour)	\$90.25
Varies by Facility	--	1/1/2011	Outside Metro Area and Private Schools - 151 to 200 People (non-exclusive use during regular hours, 2 hour max, per hour)	\$121.00
Season Pass				
Varies by Facility	--	1/1/2011	Season Tickets for All Pools - Individual Recreational Swim	\$51.25
Varies by Facility	--	1/1/2011	Season Tickets for All Pools - Family (limit 6 members per family)	\$103.00

Community Services

Swimming

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Special Uses				
044-3632-347.35-12	--	1/1/2011	Water Polo / Special Uses (per season, per person)	\$30.00
044-3632-347.35-12	--	1/1/2011	Scuba Diving Class (per person, per session)	\$23.50
Swim League				
044-3632-347.35-12	--	1/1/2011	Stockton Rec "B" Swim League	\$113.00
044-3632-347.35-12	--	1/1/2011	Stockton Rec "B" Swim League - City Swim Meet & Swim League Champ - Entry - Individual Events	\$1.50
044-3632-347.35-12	--	1/1/2011	Stockton Rec "B" Swim League - City Swim Meet & Swim League Champ - Entry - Relay Events	\$2.50
044-3632-347.35-12	--	1/1/2011	Stockton Rec "B" Swim League - City Swim Meet & Swim League Champ - Admission (13 years and up)	\$2.00
044-3632-347.35-12	--	1/1/2011	Stockton Rec "B" Swim League - City Swim Meet & Swim League Champ - Admission (children 12 years and under)	\$1.00
044-3632-347.35-12	--	1/1/2011	Stockton Rec "B" Swim League - City Swim Meet & Swim League Champ - Event Program & Heat List	\$3.00
044-3632-347.35-12	--	1/1/2011	Stockton Rec "B" Swim League - City Swim Meet & Swim League Champ - Swimmer Splash Fee (per swimmer)	\$2.50
044-3632-347.35-12	--	1/1/2011	Blue Dolphin Swim Team - First Child (per season)	\$40.00
044-3632-347.35-12	--	1/1/2011	Blue Dolphin Swim Team - Each Additional Child (per season)	\$35.00
Swim Lessons				
Varies by Facility	--	1/1/2011	Group Lessons Special - 8 Lessons (early registration fee)	\$35.00
Varies by Facility	--	1/1/2011	Group Lessons Regular - 8 Lessons (registration fee)	\$40.00
Varies by Facility	--	1/1/2011	Private 8 Lessons (1 student per class)	\$140.00
Varies by Facility	--	1/1/2011	Semi Private - 8 Lessons (2 students per class)	\$70.00
Varies by Facility	--	1/1/2011	Swim Stroke Workshop - 1 Day (per class)	\$10.00
Varies by Facility	--	1/1/2011	Swim Stroke Workshop - 4 Day Package (per class)	\$30.00
Varies by Facility	--	1/1/2011	Water Fitness - 5 Day Package (per class)	\$20.00
Varies by Facility	--	1/1/2011	Water Fitness - City of Stockton Senior Citizen Membership Special 5 Day Package (per class)	\$15.00
Varies by Facility	--	1/1/2011	Water Fitness - 10 Day Package (per class)	\$30.00
Varies by Facility	--	1/1/2011	Water Fitness - City of Stockton Senior Citizen Membership Special 10 Day Package (per class)	\$25.00
Varies by Facility	--	1/1/2011	Synchronized Swimming - 5 Day Lessons (per class)	\$25.00

Community Services

Tennis, Handball & Horseshoe Courts

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Oak Park Tennis				
044-3648-362.43.06	4G	1/1/2011	Oak Park Tennis Casual Play - 1.5 Hours Play	\$5.00
044-3648-362.43.06	4G	1/1/2011	Oak Park Tennis Casual Play - Senior Citizen Rate 1.5 Hours Play (62 & over)	\$4.00
044-3648-362.43.06	4G	1/1/2011	Oak Park Tennis Casual Play - Lights 1.5 Hour Play (per session)	\$7.75
044-3648-362.43.06	4G	1/1/2011	Oak Park Tennis Casual Play - Lights 1.5 Hour Play Senior Rate (per session)	\$6.75
044-3648-362.43.06	4G	1/1/2011	Oak Park Tennis Casual Play - 10 Play Ticket (plus lights if required)	\$35.00
044-3648-362.43.06	4G	1/1/2011	Oak Park Tennis Casual Play - 20 Play Ticket (plus lights if required)	\$63.00
044-3648-362.43.06	4G	1/1/2011	Oak Park Instructional Classes - Junior Group Lessons (17 & under, per lesson)	\$7.00
044-3648-362.43.06	4G	1/1/2011	Oak Park Instructional Classes - Adult Group Lessons (18 & above, per lesson)	\$8.00
044-3648-362.43.06	4G	1/1/2011	Oak Park Instructional Classes - Private Lessons (per hour)	\$50.00
044-3648-362.43.06	4G	1/1/2011	Oak Park Instructional Classes - Private Lessons (per half hour)	\$30.00
044-3648-362.43.06	4G	1/1/2011	Oak Park Tennis Tournament Play - Court (per 1.5 hour session, OR)	\$5.00
044-3648-362.43.06	4G	1/1/2011	Oak Park Tennis Tournament Play - 20% of Gross Admissions & Entry Fee (whichever is greater)	20% of Gross
044-3648-362.43.06	4G	1/1/2011	Oak Park Tennis Tournament Play - Lights (if required, per hour)	\$3.75
044-3648-362.43-06	4G	1/1/2011	Racket Stringing - Labor for Stringing Tennis Rackets (per racket)	\$12.00
Handball & Horseshoe				
044-3648-362.43.06	4G	1/1/2011	Handball and Horseshoe Tournament Play - Court Fee (minimum 2 courts, per hour)	\$1.00
044-3648-362.43.06	4G	1/1/2011	Handball and Horseshoe Tournament Play - Lights (if required, per hour)	\$6.50

Community Services

Victory Park Rose Garden

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental				
044-3611-362.43-11	--	7/1/2010	Base Rent - 2 Hour Rental within Peak Period 6 a.m. - 10 p.m. (Saturday, Sunday & Holidays),	\$279.00
044-3611-362.43-11	--	7/1/2010	Base Rent - Each Additional Hour within Peak Period 6 a.m. - 10 p.m. (Saturday, Sunday & Holidays), Each additional hour	\$139.00
044-3611-362.43-11	--	7/1/2010	Base Rent - 2 Hour Period within Non-peak Period 6 a.m. - 10 p.m. (Monday through Friday except Holidays)	\$222.00
044-3611-362.43-11	--	7/1/2010	Base Rent - Each Additional Hour within Non-peak Period, 6 a.m. - 10 p.m. (Monday through Friday except Holidays)	\$112.00
044-3611-362.43-11	--	7/1/2010	Damage / Clean-up Deposit - Refundable (paid at time of application, amount depends on the size and nature of the event, refundable if facility left clean and free of damage)	\$500 - \$1,000

Division General Comments (Applicable to all fees)

Base Rent: Rental of Victory Park Rose Garden includes use of the rose garden only. The facility does not come with a stage, bathrooms, tables, chairs, sound system and electricity. Trash dumpster may be required depending on the type of the event. Arrangements must be made by the renter.

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if canceled within 45-day period.

Community Development Department

Development Services - Planning

(209) 937-8266

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Subdivision Fees - Tentative Maps				
048-1825-341.21-00	SR	8/22/2010	4 Lots or Less	\$5,416.00
048-1825-341.21-00	SY	8/22/2010	5 to 25 Lots - Base Fee	\$14,042.00
048-1825-341.21-00	SY	8/22/2010	Each Additional Lot (over 25)	\$228.00
048-1825-341.21-13		8/22/2010	Vesting Tentative Map	Actual Cost plus 25% Admin
048-1825-341.21-00	S2	8/22/2010	Minor Tentative Map Amendment	\$1,698.00
048-1825-341.21-00	TB	8/22/2010	Time Extension Request for Tentative Map	\$1,496.00
048-1825-341.21-00	TF	8/22/2010	Condominium Conversion	\$4,716.00
Planned Development Permit (PDP)				
048-1825-341.22-00	CA	8/22/2010	Planned Development Permit	\$4,641.00
Annexations/Reorganizations/Detachments				
048-1825-341.23-00	A3	8/22/2010	Annexation - Under 20 Acres with City Service Plan	\$5,536.00
048-1825-341.23-00	A3	8/22/2010	Annexation - 20 to 100 Acres with City Service Plan	\$7,702.00
048-1825-341.23-00	A3	8/22/2010	Annexation - Over 100 Acres with City Service Plan	\$12,070.00
Annexation Sphere of Influence Amend./Serv. Reviews				
048-1825-341.23-00	HL	8/22/2010	Amendment (with Annexation & City Service Plan)	\$5,833.00
048-1825-341.23-00	HL	8/22/2010	Amendment (with Municipal Service Review)	\$9,182.00
048-1825-341.23-00	HL	8/22/2010	Out of Agency Service (main utility lines)	\$2,210.00
Annexation				
048-1825-341.23-00	UE	8/22/2010	Williamson Act Contract Cancellation	\$3,950.00
Historic Preservation Dist/Landmarks/Certificates/Demolitions				
048-1825-341.28-00	UF	8/22/2010	Historic Preservation District Designation Change	\$5,582.00
048-1825-341.28-00		8/22/2010	Certificate of Appropriateness	\$313.00
048-1825-341.28-00		8/22/2010	Historic Demolition or Relocation Permit Application	\$3,756.00
048-1825-341.28-00		8/22/2010	Historic Landmark or Site Designation Application	\$5,583.00
Administrative Services				
048-1825-341.59-00	6B	8/22/2010	Reproduction / Copying of Documents	See "City-Wide"
048-1825-341.59-00	6B	8/22/2010	Address List & Label Preparation (minimum charge - 0.5 hour)	\$135/hr
Zoning Fees				
048-1825-341.11-00	UJ	8/22/2010	Rezoning and Prezoning	\$5,595.00
048-1825-341.11-00	UL	8/22/2010	Zoning Compliance	\$754.00
Zoning Fees Development Agreement (DA Application)				
048-1825-341.11-00	UK	8/22/2010	Development Agreement Application	\$8,122.00
048-1825-341.11-00	UK	8/22/2010	Major Amendment to Development Agreement	\$7,231.00
048-1825-341.11-00	UK	8/22/2010	Minor Amendment to Development Agreement	\$3,952.00

Community Development Department

Development Services - Planning

(209) 937-8266

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Use Permits				
048-1825-345.12-00	UM	8/22/2010	Large Family Child Care Home	\$1,785.00
048-1825-345.12-00	UN	8/22/2010	Child Care Centers, Pre-school Use Permits	\$2,437.00
048-1825-345.12-00	UQ	8/22/2010	All Other Commission Use Permits	\$3,755.00
048-1825-345.12-00	TM	8/22/2010	All Other Administrative Use Permits	\$2,845.00
048-1825-345.12-00	UY	8/22/2010	Time Extension Request for Use Permits	\$1,596.00
048-1825-345.12-00	UV	8/22/2010	Temporary Activity Permits	\$1,507.00
048-1825-345.12-35		8/22/2010	Minor Amendment of Use Permits	\$1,772.00
048-1825-345.12-00	TN	8/22/2010	Time Extension for Temporary Activity Permit	\$768.00
048-1825-345.12-00	UZ	8/22/2010	Live Entertainment Use Permit	\$2,490.00
048-1825-345.12-00	VA	8/22/2010	Second Hand Store Use Permit	\$2,434.00
048-1825-345.12-00	VB	8/22/2010	Communication Facility - Major	\$2,700.00
Home Occupation Permit				
048-1825-345.13-00	7J	8/22/2010	Home Occupation Permit	\$84.00
Land Development Permits, Design Review, Other Development Plans				
048-1825-345.14-00	VE	8/22/2010	Staff Review of Land Development Permit	\$1,212.00
048-1825-345.14-40	UH	8/22/2010	Communication Facility - Minor	\$991.00
048-1825-345.14-42	UX	8/22/2010	Billboard Cap and Replace Review	\$1,020.00
048-1825-345.14-46	TQ	8/22/2010	Review of Secondary Dwelling Unit Plan	\$1,115.00
048-1825-345.14-43	HF	8/22/2010	Staff Design Review of Non-discretionary Projects	\$1,063.00
048-1825-345.14-47	TS	8/22/2010	Staff Design Review - Signs	\$172.00
048-1825-345.14-50		8/22/2010	Pre-application Review Fees - Major Projects (per hour)	\$1,438.00
048-1825-345.14-00		8/22/2010	Pre-application Review Fees - Minor Projects (per hour - 0.5 hour minimum)	\$986.00
Variance/Waiver Requests, Administrative Interpretations/Determinations, Variance/Commission Waiver				
048-1825-345.14-00	VF	8/22/2010	Variance / Commission Waiver	\$3,446.00
048-1825-345.14-00	TW	8/22/2010	Administrative Determinations / Exceptions / Waivers	\$1,578.00
048-1825-345.14-00	TT	8/22/2010	Minor Change to, or Determination of Substantial Conformance with Approved Project Plan(s)	\$1,507.00
048-1825-345.14-00	VH	8/22/2010	Interpretation or Appeal of Community Development Director Decision	\$1,772.00
048-1825-345.14-00	VJ	8/22/2010	Street Name Change	\$2,552.00
048-1825-345.14-44	HG	8/22/2010	Airport Land Use Commission Review	\$1,275.00
048-1825-345.14-45	HH	8/22/2010	Public Convenience and Necessity Letter	\$699.00
048-1825-345.14-60		8/22/2010	Density Bonus	\$2,839.00
Environmental Assessments				
048-1825-345.15-47	VX	8/22/2010	Notice of Exemption	\$718.00
048-1825-345.15-00	VK	8/22/2010	Initial Study / Negative Declaration	\$2,713.00
048-1825-345.15-00	VL	8/22/2010	Expanded Initial Study / Negative Declaration	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1825-345.15-00	VN	8/22/2010	Addendum to Environmental Impact Report or Negative Declaration / Expanded Initial Study	\$2,713.00 + actual cost of consultant + 25% of contract
048-1825-345.15-00	VP	8/22/2010	Environmental Impact Report	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1825-345.15-48	HJ	8/22/2010	Notice of Determination	\$260.00

Community Development Department

Development Services - Planning

(209) 937-8266

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Environmental Assessments Mitigation Monitoring Coordination				
048-1825-345.15-00	VY	8/22/2010	Mitigated Negative Declaration Initial Study	\$4,541.00 + Actual Cost of consultant + 25% of contract
048-1825-345.15-00	VU	8/22/2010	Enviromental Impact Report - Supplemental or Addendum	\$7,029.00 + actual cost of consultant + 25% of Contract
General Plan Maint. And Implementation				
048-1825-345.16-00	KK	8/22/2010	General Plan Maintenance and Implementation	0.003 of Permit valuation
Code/Plan Adoption and Amendments				
048-1825-345.19-00	V2	8/22/2010	Amendment to the Stockton Municipal Code (chapter XVI)	\$13,141.00
048-1825-345.19-00	TY	8/22/2010	Establishment of Design Review Overlay District and Historical Preservation District	\$9,866.00
048-1825-345.19-00	V8	8/22/2010	Amendment to General Plan	\$2,473.00
Code/Plan Adoption and Amendments - Adopt Roadway Precise Plan				
048-1825-345.19-52	WA	8/22/2010	Adopt Roadway Precise Plan	\$4,905.00
048-1825-345.19-52	WA	8/22/2010	Major Amendment to Precise Plan	\$2,782.00
048-1825-345.19-52	WA	8/22/2010	Minor Amendment to Precise Plan	\$1,751.00
Code/Plan Adoption and Amendments - Adopt Land Use Specific Plan				
048-1825-345.19-53	WD	8/22/2010	Adopt Land Use Specific Plan	\$46,344.00
048-1825-345.19-53	WD	8/22/2010	Major Amendment to Specific Plan	\$13,845.00
048-1825-345.19-53	WD	8/22/2010	Minor Amendment to Specific Plan	\$2,703.00
Code/Plan Adoption and Amendments - Adopt Master Development Plan (MX Zone)				
048-1825-345.19-00	WC	8/22/2010	Adopt Master Development Plan (MX Zone)	\$44,585.00
048-1825-345.19-54	WE	8/22/2010	Major Amendment to Master Plan	\$13,721.00
048-1825-345.19-55	WF	8/22/2010	Minor Amendment to Master Plan	\$2,385.00
048-1825-345.19-56	WC	8/22/2010	Specific Plan / Master Plan Consultant Services	\$100,000 deposit, + actual cost + 25% of contract
Appeal of Planning Commission Decisions to City Council				
010-1100-341.29-00	XH	8/22/2010	Appeal of Planning Commission Decisions to City Council	\$404.00
Miscellaneous Fees				
048-1825-345.51-00		8/22/2010	Planning Application Refund Processing Fee	10% of application fee
048-7451-345.41-02		8/22/2010	Technology Surcharge	0.075 on Land Use Applications of permit fee
048-1825-345.18-01		8/22/2010	Specific Plan / Master Plan Implementation Surcharge	0.02 within Specific/Master Plan
048-1825-345.18-02		8/22/2010	Community Rating System Adminstration Fee (CRS)	0.02 of permit fee

Community Development Department
Development Services - Combination Construction Permit Fees
209 937-8561
2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/22/2010	Plan Check	72% of Permit Fee
048-1830-323.01-00		8/22/2010	Under \$500 Valuation	\$0.00
048-1830-323.01-00		8/22/2010	\$501 - \$2,000 Valuation	\$29.75 + \$3.80 for each \$100 over \$500
048-1830-323.01-00		8/22/2010	\$2,001 - \$25,000 Valuation	\$88.25 + \$17.40 for each \$1,000 over \$2,000
048-1830-323.01-00		8/22/2010	\$25,001 - \$50,000 Valuation	\$498.00 + \$12.65 for each \$1,000 over \$25,000
048-1830-323.01-00		8/22/2010	\$50,001 - \$100,000 Valuation	\$802.45 + \$8.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/22/2010	\$100,001 - \$500,000 Valuation	\$1,237.45 + \$6.75 for each \$1,000 over \$100,000
048-1830-323.01-00		8/22/2010	\$500,001 - \$1,000,000 Valuation	\$3,937.45 + \$5.80 for each \$1,000 over \$500,000
048-1830-323.01-00		8/22/2010	Over \$1,000,000 Valuation	\$6,837.45 + \$3.90 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Includes Building, Plumbing, Electrical and Mechanical permit fees, and does not include Combination Plan Check Fee. Separate permits may be required by Engineering & Transportation Planning and Fire Prevention.

In the event the actual cost of the Combination Construction Plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Combination Construction Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Building Permit Fees

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/22/2010	Plan Check	\$0.00
048-1830-323.01-00		8/22/2010	Under \$500 Valuation	\$20.00
048-1830-323.01-00		8/22/2010	\$501 - \$2,000 Valuation	\$20.00 + 2.60 for each \$100 over \$500
048-1830-323.01-00		8/22/2010	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/22/2010	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/22/2010	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/22/2010	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/22/2010	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00		8/22/2010	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Does not include Plumbing, Electrical and Mechanical permit fees, or Building Plan Check Fee. Separate permits may be required by Engineering & Transportation Planning and Fire Prevention.

In the event the actual cost of the Building Permit review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Building Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Master Plan Permit Fee

209 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/22/2010	Plan Check	50% of Permit Fee
048-1830-323.01-00		8/22/2010	Under \$500 Valuation	\$23.50
048-1830-323.01-00		8/22/2010	\$501 - \$2,000 Valuation	\$23 + \$3 for each \$100 over \$500
048-1830-323.01-00		8/22/2010	\$2,001 - \$25,000 Valuation	\$68 + \$13.80 for each \$1,000 over \$2,000
048-1830-323.01-00		8/22/2010	\$25,001 - \$50,000 Valuation	\$385.40 + \$10 for each \$1,000 over \$25,000
048-1830-323.01-00		8/22/2010	\$50,001 - \$100,000 Valuation	\$635.40 + \$6.90 for each \$1,000 over \$50,000
048-1830-323.01-00		8/22/2010	\$100,000 - \$500,000 Valuation	\$980.40 + \$5.35 for each \$1,000 over \$100,000
048-1830-323.01-00		8/22/2010	\$500,001 - \$1,000,000 Valuation	\$3,120.40 + \$4.60 for each \$1,000 over \$500,000
048-1830-323.01-00		8/22/2010	Over \$1,000,000 Valuation	\$5,420.40 + \$3.10 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Includes Building, Plumbing, Electrical and Mechanical permit fees, and does not include Mastered Plan, Plan Check Fee.

In the event the actual cost of the Master Plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Master Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department
Development Services - Tenant Improvement Combo Permit
209 937-8561
2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/22/2010	Plan Check	72% of Permit Fee
048-1830-323.01-00		8/22/2010	Under \$500 Valuation	\$87.50
048-1830-323.01-00		8/22/2010	\$501 - \$2,000 Valuation	\$85.40 + \$11.20 for each \$100 over \$500
048-1830-323.01-00		8/22/2010	\$2,001 - \$25,000 Valuation	\$253.40 + \$51.20 for each \$1,000 over \$2,000
048-1830-323.01-00		8/22/2010	\$25,001 - \$50,000 Valuation	\$1,431 + \$37.20 for each \$1,000 over \$25,000
048-1830-323.01-00		8/22/2010	\$50,001 - \$100,000 Valuation	\$2,361 + \$25.60 for each \$1,000 over \$50,000
048-1830-323.01-00		8/22/2010	\$100,001 - \$500,000 Valuation	\$3,641 + \$19.80 for each \$1,000 over \$100,000
048-1830-323.01-00		8/22/2010	\$500,001 - \$1,000,000 Valuation	\$11,561 + \$17 for each \$1,000 over \$500,000
048-1830-323.01-00		8/22/2010	Over \$1,000,000 Valuation	\$20,061 + \$11.40 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Includes Building, Plumbing, Electrical and Mechanical permit fees, and does not include Combination Plan Check Fee. Separate permits may be required by Engineering & Transportation Planning and Fire Prevention.

In the event the actual cost of the Combination Construction Plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Combination Construction Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Plumbing Permit Fees

209 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/22/2010	Stand Alone Plan Check	\$229.00
048-1830-323.01-00		8/22/2010	Fixture - Each	\$15.50
048-1830-323.01-00		8/22/2010	Gas System - First 6 Outlets	\$62.50
048-1830-323.01-00		8/22/2010	Gas System - Each Additional Outlet	\$15.50
048-1830-323.01-00		8/22/2010	Building Sewer	\$47.25
048-1830-323.01-00		8/22/2010	Grease Trap	\$140.50
048-1830-323.01-00		8/22/2010	Grease Interceptor	\$140.00
048-1830-323.01-00		8/22/2010	Ejector Pump	\$171.00
048-1830-323.01-00		8/22/2010	Backflow Preventer - First 5	\$62.50
048-1830-323.01-00		8/22/2010	Backflow Preventer - Each Additional	\$15.50
048-1830-323.01-00		8/22/2010	Roof Drain - Rainwater System	\$140.00
048-1830-323.01-00		8/22/2010	Water Heater	\$47.25
048-1830-323.01-00		8/22/2010	Water Pipe Repair	\$47.25
048-1830-323.01-00		8/22/2010	Replace System - Cooper / Pex Pipe	\$124.00
048-1830-323.01-00		8/22/2010	Water Service	\$47.25
048-1830-323.01-00		8/22/2010	Drain - Vent Repair / Alterations	\$15.50
048-1830-323.01-00		8/22/2010	Solar Water System	\$202.00
048-1830-323.01-00		8/22/2010	Clarifier	\$93.25
048-1830-323.01-00		8/22/2010	Greywater System (per hour)	\$187.00
048-1830-323.01-00		8/22/2010	Miscellaneous Plumbing Permit	\$62.50
048-1830-323.01-00		8/22/2010	Other Plumbing Inspections (per hour)	\$187.00

Alternatives - Valuation Based

048-1830-323.01-00	8/22/2010	Plan Check	25% of Permit Fee
048-1830.323.01-00	8/22/2010	Under \$500 Valuation	\$20.00
048-1830.323.01-00	8/22/2010	\$501 - \$2,000 Valuation	\$20 + \$2.60 for each \$100 over \$500
048-1830-323.01-00	8/22/2010	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00	8/22/2010	\$25,001 + \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00	8/22/2010	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830.323.01-00	8/22/2010	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00	8/22/2010	\$500,001 + \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00	8/22/2010	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Based on the project submitted, fees may be charged based on the Plumbing Permit Fee Schedule (PPF) or the Unit Fee Schedule.

In the event the actual cost of the Plumbing Plan Review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Plumbing Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Mechanical Permit Fees

209 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/22/2010	Stand Alone Mechanical Plan Check	\$229.00
048-1830-323.01-00		8/22/2010	Chiller	\$373.00
048-1830-323.01-00		8/22/2010	Heat Pump - Package Unit	\$171.00
048-1830-323.01-00		8/22/2010	Heater - Unit, Radiant, etc.	\$93.25
048-1830-323.01-00		8/22/2010	Spray Booth	\$560.00
048-1830-323.01-00		8/22/2010	Kiln (thermally insulated chambers, or oven)	\$234.00
048-1830-323.01-00		8/22/2010	Gas System - First 6 Outlets	\$47.25
048-1830-323.01-00		8/22/2010	Gas System - Each Additional Outlet	\$15.50
048-1830-323.01-00		8/22/2010	Miscellaneous Mechanical Permits	\$62.50
048-1830-323.01-00		8/22/2010	Other Mechanical Inspections - Per Hour	\$187.00
Furnaces				
048-1830-323.01-00		8/22/2010	Furnace - Forced Air Unit, Floor (FAU)	\$172.00
048-1830-323.01-00		8/22/2010	Heater - Wall	\$187.00
Appliance Vents				
048-1830-323.01-00		8/22/2010	Appliance Vent / Chimney (only)	\$109.00
048-1830-323.01-00		8/22/2010	Fan Coil Unit	\$249.00
048-1830-323.01-00		8/22/2010	Variable Air Volume Box (including duct work)	\$62.50
048-1830-323.01-00		8/22/2010	Vent Fan - Single Duct (each)	\$93.25
Boilers, Compressors and Absorption Systems				
048-1830-323.01-00		8/22/2010	Refrigeration Compressor	\$202.00
048-1830-323.01-00		8/22/2010	Boiler - Up to 2,000 BTU	\$234.00
048-1830-323.01-00		8/22/2010	Boiler - Greater Than 2,000 BTU	\$319.00
Air Handlers				
048-1830-323.01-00		8/22/2010	A/C Residential - New (each)	\$234.00
048-1830-323.01-00		8/22/2010	A/C Residential - Replacement (each)	\$172.00
048-1830-323.01-00		8/22/2010	A/C Commercial - New (each)	\$373.00
048-1830-323.01-00		8/22/2010	A/C Commercial - Replacement (each)	\$248.00
048-1830-323.01-00		8/22/2010	Air Handler with Ducts Up to 10k CFM	\$187.00
048-1830-323.01-00		8/22/2010	Air Handler with Ducts More than 10k CFM	\$234.00
048-1830-323.01-00		8/22/2010	Duct Work Only - Residential for 0 - 2,000 Sq. Ft.	\$93.25
048-1830-323.01-00		8/22/2010	Duct Work Only - Residential for 2,001 - 4,000 Sq. Ft.	\$140.00
048-1830-323.01-00		8/22/2010	Duct Work Only - Residential for 4,000 + Sq. Ft.	\$187.00
048-1830-323.01-00		8/22/2010	Duct Work Only - Commercial for 0 - 5 Tons	\$93.25
048-1830-323.01-00		8/22/2010	Duct Work Only - Commercial for 5 + Tons	\$187.00
Evaporative Coolers				
048-1830-323.01-00		8/22/2010	Evaporative Cooler	\$124.00
048-1830-323.01-00		8/22/2010	Walk-in Box / Refrigerator Coil	\$249.00
Ventilation and Exhaust				
048-1830-323.01-00		8/22/2010	Exhaust Hood and Duct - Residential	\$109.00
048-1830-323.01-00		8/22/2010	Exhaust Hood - Commercial Grease Hood (replacement)	\$187.00
048-1830-323.01-00		8/22/2010	Exhaust Hood - Commercial Grease Hood - New (single)	\$373.00
048-1830-323.01-00		8/22/2010	Exhaust Hood - Commercial Grease Hood - New (double)	\$529.00
048-1830-323.01-00		8/22/2010	Exhaust Hood - Commercial Steam Hood	\$187.00

Community Development Department

Development Services - Mechanical Permit Fees

209 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Incinerators				
048-1830-323.01-00		8/22/2010	Non-Residential Incinerator / Crematorium	\$109.00
Permit Issuance				
048-1830-323.01-00		8/22/2010	Permit Issuance	\$39.00
Alternatives - Valuation Based				
048-1830-323.01-00		8/22/2010	Plan Check	25% of Permit Fee
048-1830-323.01-00		8/22/2010	Under \$500 Valuation	\$20.00
048-1830-323.01-00		8/22/2010	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00		8/22/2010	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/22/2010	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/22/2010	\$50,001 - \$100,000 Valuation	\$532.70 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/22/2010	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/22/2010	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00		8/22/2010	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Based on the project submitted, fees may be charged based on the Mechanical Permit Fee Schedule (MPF) or the Unit Fee Schedule.

In the event the actual cost of the Mechanical Plan Review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Mechanical Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Electrical Permit Fees

209 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/22/2010	Stand Alone Electrical Plan Check	\$229.00
048-1830-323.01-00		8/22/2010	Electrical Panel	\$187.00
048-1830-323.01-00		8/22/2010	Temporary Pole / Service	\$140.00
048-1830-323.01-00		8/22/2010	Solar Photovoltaic - SFR	\$373.00
048-1830-323.01-00		8/22/2010	Solar Photovoltaic - MFR / Comm / Ind (per hour)	\$187.00
048-1830-323.01-00		8/22/2010	Generator Installation	\$560.00
048-1830-323.01-00		8/22/2010	Miscellaneous Electrical Permit	\$93.25
048-1830-323.01-00		8/22/2010	Other Electrical Inspections (per hour)	\$187.00
Lighting Fixtures				
048-1830-323.01-00		8/22/2010	Outlet / Switch / Light - First 10	\$124.00
048-1830-323.01-00		8/22/2010	Outlet / Switch / Light - Each Additiona ⁿ l Outlet	\$8.25
Services				
048-1830-323.01-00		8/22/2010	Service - <400 AMP - Single Family Residential	\$234.00
048-1830-323.01-00		8/22/2010	Service - <400 AMP - Other	\$327.00
048-1830-323.01-00		8/22/2010	Service - >400 AMP	Valuation
Alternatives - Valuation Based				
048-1830-323.01-00		8/22/2010	Plan Check	25% of Permit Fee
048-1830-323.01-00		8/22/2010	Under \$500 Valuation	\$19.40
048-1830-323.01-00		8/22/2010	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$1000 over \$500
048-1830-323.01-00		8/22/2010	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/22/2010	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/22/2010	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/22/2010	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/22/2010	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830.323.01-00		8/22/2010	Over \$1,000,000 Valuation	\$4,477.70 + \$2.60 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Based on the project submitted, fees may be charged based on the Electrical Permit Fee Schedule (EPF) or the Unit Fee Schedule. (Does not include Electrical Plan Check Fee.)

In the event the actual cost of the Electrical plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Electrical Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-7451-345.41-03		8/22/2010	Technology Fee	0.075 of Permit Fee
048-1830-323.01-00		8/22/2010	Capital Preservation Fee	.001 of Permit Valuation
048-1830-323.01-00		8/22/2010	Planning Fee - Updating General Plan	.003 of Permit Valuation
048-1830-323.01-00		8/22/2010	Permit Tracking Fee	\$14.00
048-1830-323.01-00		8/22/2010	Land Management Update Fee	\$3.25
048-1830-323.01-00		8/22/2010	Unpermitted Work	Double Permit Fee
048-1830-323.01-00		8/22/2010	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee
048-1830-323.01-00		8/22/2010	Development Code Maintenance Fee	.001 permit valuation
048-1830-323.01-00		8/22/2010	Development Oversight Commission - Annual Fee Reports, Nexus Studies Fee	.001 permit valuation
048-1830-323.01-00		8/22/2010	Climate Action Plan Implementation Fee	.001 permit valuation
048-1830-323.01-00		8/22/2010	Housing Element Preparation and Implementation Monitoring Fee	.0005 permit valuation
048-1830-323.01-00		8/22/2010	Permit Issuance (for issuing each permit)	\$39.00
Mobile Home /Manufacutred/Modular				
048-1830-323.01-00		8/22/2010	Mobile Home / Manufactured / Modular	\$1,505.00
Re-Roof				
048-1830-323.01-00		8/22/2010	Re-roof	\$93.00
Room Addition (No elec, HVAC, Re-Roof)				
048-1830-323.01-00		8/22/2010	Room Addition - Up to 500 Sq. Ft.	\$1,132.00
048-1830-323.01-00		8/22/2010	Room Addition - Per Sq. Ft. over 500 Sq. Ft.	\$1.25
Stucco/Veneer Siding				
048-1830-323.01-00		8/22/2010	Stucco/Veneer Siding	\$187.00
Signs				
048-1830-323.01-00		8/22/2010	Electric Pole Sign	\$675.00
048-1830-323.01-00		8/22/2010	Monument Sign - Electric	\$275.00
048-1830-323.01-00		8/22/2010	Directional Sign - Non-electric	\$47.00
048-1830-323.01-00		8/22/2010	Wall / Awning Sign - Non-electric	\$47.00
048-1830-323.01-00		8/22/2010	Wall Sign - Electric	\$171.00
048-1830-323.01-00		8/22/2010	Each Additional Sign - Electric	\$124.00
Swimming Pools/Spa				
048-1830-323.01-00		8/22/2010	Above Ground Spa or Hot Tub - Prefabricated	\$152.00
048-1830-323.01-00		8/22/2010	Above Ground Swimming Pool	\$415.00
048-1830-323.01-00		8/22/2010	In-ground Residential Swimming Pool	\$939.00
048-1830-323.01-00		8/22/2010	In-ground Commercial Swimming Pool	\$3,271.00
048-1830-323.01-00		8/22/2010	In-ground Spa	\$846.00
Storage Rack				
048-1830-323.01-00		8/22/2010	Over 6 Feet High - Up to 100 Linear Feet	\$780.00
048-1830-323.01-00		8/22/2010	Over 6 Feet High - Each Additional 100 Linear Feet	\$504.00

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Fire Damage Intital Inspeyton				
048-1830-323.01-00		8/22/2010	Fire Damage Intital Inspection	\$93.00
Pond				
048-1830-323.01-00		8/22/2010	Pond	\$649.00
Soil Remediation/Soil Vapor				
048-1830-323.01-00		8/22/2010	Soil Remediation / Soil Vapor	\$623.00
Title 24 - Compliant Curb Cut - On-site				
048-1830-323.01-00		8/22/2010	Title 24 - Compliant Curb Cut (on-site)	\$47.00
Plan Check				
048-1830-323.01-00		8/22/2010	Supplemental Plan Check (per hour)	\$229.00
048-1830-323.01-00		8/22/2010	Plan Re-check (per hour)	\$229.00
048-1830-323.01-00		8/22/2010	Additional Plan Review	Hourly Rate
048-1830-323.01-00		8/22/2010	Expedited Plan Review (in addition to regular Plan Review Fee)	Hourly Rate
Inspection				
048-1830-323.01-00		8/22/2010	Supplemental Inspection (per hour)	\$187.00
048-1830-323.01-00		8/22/2010	Emergency / After Hours Inspection (minimum 2.75 hours)	\$282.00
048-1830-323.01-00		8/22/2010	Additional Hours (per hour)	\$103.00
048-1830-323.01-00		8/22/2010	Re-inspection (per hour)	\$187.00
048-1830-323.01-00		8/22/2010	Other Inspections - Miscellaneous	Hourly Rate
Imaging Fee				
048-1830-323.01-00		8/22/2010	Imaging 8.5" x 11" or 8.5" x 13" or 12" x 18"	\$0.50
048-1830-323.01-00		8/22/2010	Imaging 18" x 24" or 24" x 36"	\$1.00
048-1830-323.01-00		8/22/2010	Imaging 36" x 48"	\$1.50
Strong Motion Instrument Program (SMIP) Assessment Fee				
048-1830-323.01-00		8/22/2010	Commercial	.00021 of Total Valuation Fee
048-1830-323.01-00		8/22/2010	Residential	.0001 of Total Valuation Fee
Green Building Standards Fee				
048-1830-323.01-00		8/22/2010	\$1 - \$25,000	\$1.00
048-1830-323.01-00		8/22/2010	\$25,001 - \$50,000	\$2.00
048-1830-323.01-00		8/22/2010	\$50,001 - \$75,000	\$3.00
048-1830-323.01-00		8/22/2010	\$75,001 - \$100,000	\$4.00
048-1830-323.01-00		8/22/2010	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000
Antenna				
048-1830-323.01-00		8/22/2010	Equipment Container	\$2,013.00
048-1830-323.01-00		8/22/2010	Cellular / Mobile Phone - Free Standing	\$1,238.00

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Fireplace				
048-1830-323.01-00		8/22/2010	Fireplace	\$325.00
048-1830-323.01-00		8/22/2010	Fireplace - Pre-fabricated / Metal	\$166.00
Flag Pole				
048-1830-323.01-00		8/22/2010	Flag Pole	\$85.00
Light Pole				
048-1830-323.01-00		8/22/2010	First Pole	\$620.00
048-1830-323.01-00		8/22/2010	Each Additional Pole	\$144.00
Partition				
048-1830-323.01-00		8/22/2010	Interior - Up to 30 Linear Feet	\$306.00
048-1830-323.01-00		8/22/2010	Interior - Each Additional 30 Linear Feet	\$144.00
Patio Cover				
048-1830-323.01-00		8/22/2010	Open - Aluminum	\$244.00
048-1830-323.01-00		8/22/2010	Open - Wood	\$292.00
048-1830-323.01-00		8/22/2010	Enclosed	\$945.00
Retaining Wall				
048-1830-323.01-00		8/22/2010	First 100 Linear Feet	\$644.00
048-1830-323.01-00		8/22/2010	Each Additional 100 Linear Feet	\$244.00
Garage Conversion				
048-1830-323.01-00		8/22/2010	Garage Conversion	\$830.00
Awning/Canopy (No Structural Changes or Electrical)				
048-1830-323.01-00		8/22/2010	Up to 250 Square Feet	\$111.00
048-1830-323.01-00		8/22/2010	Each Additional Square Foot over 250 Square Feet	\$0.50
Certificate of Occupancy Fees				
048-1830-323.01-00		8/22/2010	Temporary Certificate of Occupancy	\$599.00
Balcony Addition (No Structural Changes or Electrical)				
048-1830-323.01-00		8/22/2010	Up to 250 Square Feet	\$142.00
048-1830-323.01-00		8/22/2010	Each Additional Square Foot over 250 Square Feet.	\$0.50
Carport/Shed				
048-1830-323.01-00		8/22/2010	Carport / Shed	\$644.00
Commercial Coach/Sales Trailer - Per Unit				
048-1830-323.01-00		8/22/2010	Commercial Coach / Sales Trailer (per unit)	\$665.00
Deck (No Structural Changes or Elec)				
048-1830-323.01-00		8/22/2010	Up to 250 Sq. Ft.	\$142.00
048-1830-323.01-00		8/22/2010	Each Additional Sq. Ft. Over 250 Sq. Ft.	\$0.50

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Demolition				
048-1830-323.01-00		8/22/2010	Demolition - SFR, Garage, Accessory Building	\$298.00
048-1830-323.01-00		8/22/2010	Demolition - MFR / COMM, Garage, Assissory Building	\$298.00
048-1830-323.01-00		8/22/2010	Demolition - Swimming Pool, Shed	\$93.00
Window/Sliding Glass Door/Door				
048-1830-323.01-00		8/22/2010	New - SFR - Structural	\$341.00
048-1830-323.01-00		8/22/2010	New - MFR / COMM	\$816.00
Fence/Freestanding Wall				
048-1830-323.01-00		8/22/2010	Non-masonry - First 100 Linear Feet	\$234.00
048-1830-323.01-00		8/22/2010	Non-masonry - Each Additional 100 Linear Feet	\$120.00
048-1830-323.01-00		8/22/2010	Masonry - First 100 Linear Feet	\$473.00
048-1830-323.01-00		8/22/2010	Masonry - Each Additional 100 Linear Feet	\$244.00

Community Development Department

Development Services - Engineering & Transportation Planning

(209) 937-8900

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Revocable Permit				
048-1825-324.02-00		8/22/2010	General Revocable Permit Fee	\$827.00
048-1825-324.02-00		8/22/2010	Gated Access Fee	\$419.00
Transportation Permit (overload, overweight, and escort)				
048-1825-324.03-00		8/22/2010	Application Fee for One-Time Permit	\$17.00
048-1825-324.03-00		8/22/2010	Application Fee for Annual Permit	\$93.00
048-1825-324.03-00			Hourly Fee (per hour or fraction thereof)	\$59.00
048-1825-324.03-00		8/22/2010	Pass-through Fee	Actual Cost
Encroachment (Excavation) Permits				
048-1825-324.04-00		8/22/2010	General - Up to 50 Linear Feet	\$523.00
048-1825-324.04-00		8/22/2010	Beyond 50 Linear Feet (per foot)	\$2.00
048-1825-324.04-00		8/22/2010	Driveway - (standard / bridge)	\$523.00
048-1825-324.04-00		8/22/2010	Beyond 25 Linear Feet (per foot)	\$1.00
048-1825-324.04-00		8/22/2010	Sidewalks - Up to 12 Linear Feet	\$523.00
048-1825-324.04-00		8/22/2010	Beyond 12 Lineal Feet (per foot)	\$1.00
048-1825-324.04-00		8/22/2010	Curb, Gutter and Monolithic Curb, Gutter & Sidewalk - Up to 25 Linear Feet	\$523.00
048-1825-324.04-00		8/22/2010	Beyond 25 Lineal Feet (per foot)	\$2.00
048-1825-324.04-00		8/22/2010	Utilities - Up to 50 Linear Feet	\$523.00
048-1825-324.04-00		8/22/2010	Beyond 50 Linear Feet (per foot)	\$3.00
048-1825-324.04-00		8/22/2010	Traffic Handling / Lane Closure Only Fee (up to 3 days)	\$523.00
048-1825-324.04-00		8/22/2010	Additional Fee (per day)	\$100.00
048-1825-324.04-00		8/22/2010	Street Construction Inspection (percentage of construction)	3.5%
048-1825-324.04-00		8/22/2010	Profiling Properties Adjacent to Levees (to establish safe location for pools)	\$310.00
048-1825-324.04-00		8/22/2010	Cost of Removal and Rough Grade Preparations (including the removal of tree roots or other obstructions)	Actual Cost
048-1825-324.04-00		8/22/2010	Materials Testing Fee - First \$100,000 of Construction Cost	3% of est. constructin cost
048-1825-324.04-00		8/22/2010	Materials Testing Fee - Next \$650,000 of Construction Cost	0.5% of est. constructin cost
048-1825-324.04-00		8/22/2010	Materials Testing Fee - Construction Costs in Excess of \$750,000	0.25% of est. constructin cost
City Utility Tap				
048-1825-324.04-00		8/22/2010	Permit Inspection	\$86.00
441-0000-345.20-00		8/22/2010	Municipal Utility Sewer Crews	\$28.00 + \$95 for materials

Community Development Department
Development Services - Engineering & Transportation Planning
(209) 937-8900
2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Subdivision Fees				
048-1825-341.21-01		8/22/2010	Lot Line Adjustment	\$1,739.00
048-1825-341.21-02		8/22/2010	Lot Merger	\$1,491.00
048-1825-341.21-03		8/22/2010	Final Map and Agreement Checking	\$3,526.00
048-1825-341.21-04		8/22/2010	Final Parcel Map and Agreement Checking	\$3,193.00
048-1825-341.21-04			Plus Per Lot Fee	\$9.00
048-1825-341.21-05		8/22/2010	Certificate of Compliance	\$1,815.00
048-1825-341.21-06			Certificate of Correction	\$1,792.00
048-1825-341.21-07			Establishment of New Area of Benefit	\$7,944.00
048-1825-349.82-00			Area of Benefit Admin (percentage of total AOB cost)	10%
431-4312-345.20-00		8/22/2010	Master Utility Plan Review	\$1,788.00
048-1825-343.27-00		8/22/2010	Public Works Application	\$330.00
048-1825-343.27-00		8/22/2010	Consultant - Per Segregation	\$908.00
048-1825-343.27-00			For the next 5 parcels (per parcel)	\$67.00
048-1825-343.27-00		8/22/2010	For the next 20 parcels (per parcel)	\$67.00
048-1825-343.27-00			For each parcel above 25 (per parcel)	\$5.00
For parcels with more than one bond sale phase, there will be a 25% surcharge on the total cost for each additional phase.				
048-1825-343.29-00			Miscellaneous Engineering Services (per hour)	Actual Cost
048-1825-343.29-00			Pass-through Fee	Actual Cost
048-1825-343.29-01		8/22/2010	Deferred Improvement Fee	\$1,022.00
048-1850-343.29-01			County Recording Fee	Actual Cost
048-1825-345.20-00		8/22/2010	Plan Checking Fees - First \$100,000 of Construction Cost	\$79 + 5.5% of construction cost
048-1825-345.20-00		8/22/2010	Next \$650,000 of Construction Cost	\$273 + 3% of construction cost
048-1825-345.20-00		8/22/2010	Construction Cost in Excess of \$750,000	\$280 + 2% of construction cost
441-0000-345.20-00		8/22/2010	MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00
048-1825-345.20-00		8/22/2010	Parks and Recreation Plan Checking	\$211.00
048-1850-345.40-00			Subdivision Inspection Fees - Public Works	3.5%
048-1825-345.40-00		8/22/2010	Materials Testing Fee - First \$100,000 of Construction Cost	3% of est. constructin cost
048-1825-345.40-00		8/22/2010	Next \$650,000 of Construction Cost	0.5% of est. constructin cost
048-1825-345.40-00		8/22/2010	Construction Cost in Excess of \$750,000	0.25% of est. constructin cost
441-0000-349.60-00		8/22/2010	Storm Water Pollution Prevention (SWPP) Inspections	\$300.00
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication				
048-1825-343.23-00		8/22/2010	Easement Abandonment Application Fee	\$2,797.00
048-1825-343.23-00		8/22/2010	Easement Dedication Application Fee	\$1,883.00
048-1850-343.23-00			Associated Expenses Incurred by City	Actual Cost
010-3020-343.26-00		8/22/2010	GIS Subdivision Mapping Fees (per map)	\$148.00
010-3020-343.26-00		8/22/2010	For Each Lot	\$3.00
010-3020-343.26-00		8/22/2010	Lot Line Adjustment / Lot Merger	\$121.00

Community Development Department

Development Services - Engineering & Transportation Planning

(209) 937-8900

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Miscellaneous Fees				
048-7451-345.41-04		8/22/2010	Technology Surcharge	0.075 of permit fee
048-1825-345.18-02		8/22/2010	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee
048-1825-343.29-00		8/22/2010	Overtime Inspection (minimum 2.75 hours)	\$275.00
048-1825-343.29-00		8/22/2010	Additional Overtime Inspection (per hour)	\$100.00

Downtown Venues
Stockton Memorial Civic Auditorium
(209) 937-8206/8220
2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental - Commercial - Main Auditorium				
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Any 6 Hour Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$1,936.00
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Full Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$3,517.00
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Additional Hourly Rate, per hour or fraction thereof (maximum 2 hours) (1, 2, 3)	\$302.00
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Ticketed Events - Percentage Rate of Gross Receipts (or base rent above, whichever is greater) (1, 2, 3)	10%
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Ticketed Events - Multiple Booking, Second Booking (1 year period), Off from base rent only (1, 2, 3)	\$500.00
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Ticketed Events - Multiple Booking, Third Booking (1 year period), Off from base rent only (1, 2, 3)	\$1,000.00
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Facility Rental Cleaning / Damage Deposit (required to reserve a date) (1, 2, 3)	\$1,000.00
044-3634-362.43-07	5G	12/7/2010	Non Peak Periods - Any 6 Hour Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$1,539.00
044-3634-362.43-07	5G	12/7/2010	Non Peak Periods - Full Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$2,714.00
044-3634-362.43-07	5G	12/7/2010	Non Peak Periods - Additional Hourly Rate, per hour or fraction thereof (maximum 2 hours) (1, 2, 3)	\$265.00
044-3634-362.43-07	5G	12/7/2010	Non Peak Periods - Ticketed Events - Percentage Rate of Gross Receipts (or base rent above, whichever is greater) (1, 2, 3)	10%
044-3634-362.43-07	5G	12/7/2010	Non Peak Periods - Ticketed Events - Multiple Booking, Second Booking (1 year period), Off from base rent only (1, 2, 3)	\$400.00
044-3634-362.43-07	5G	12/7/2010	Non Peak Periods - Ticketed Events - Multiple Booking, Third Booking (1 year period), Off from base rent only (1, 2, 3)	\$800.00
044-3634-362.43-07	5G	12/7/2010	Non Peak Periods - Facility Rental Cleaning / Damage Deposit (required to reserve a date) (1, 2, 3)	\$1,000.00
Parking Lot Rental				
416-4020-362.30-38		12/7/2010	North Civic Parking Lot (per day) (5)	See "Parking"
Rental - Non-Profit - Main Auditorium				
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Any 6 Hour Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$1,539.00
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Full Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$2,813.00
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Additional Hourly Rate, per hour or fraction thereof (maximum 2 hours) (1, 2, 3)	\$265.00
044-3634-362.43-07	5G	12/7/2010	Peak Periods - Facility Rental Cleaning / Damage Deposit (required to reserve a date) (1, 2, 3)	\$1,000.00
044-3634-362.43-07	5G	12/7/2010	Non Peak Periods - Any 6 Hour Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$1,133.00
044-3634-362.43-07	5G	12/7/2010	Non-Peak Periods - Full Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$1,810.00
044-3634-362.43-07	5G	12/7/2010	Non-Peak Periods - Additional Hourly Rate, per hour or fraction thereof (maximum 2 hours) (1, 2, 3)	\$192.00
044-3634-362.43-07	5G	12/7/2010	Non-Peak Periods - Facility Rental Cleaning / Damage Deposit (required to reserve a date) (1, 2, 3)	\$1,000.00
Rental - Commercial - North and South Halls				
044-3634-362.43-07	5G	12/7/2010	Any 6 Hour Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$616.00
044-3634-362.43-07	5G	12/7/2010	Full Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$1,055.00
044-3634-362.43-07	5G	12/7/2010	Additional Hourly Rate, per hour or fraction thereof (maximum 2 hours) (1, 2, 3)	\$132.00
044-3634-362.43-07	5G	12/7/2010	Facility Rental Cleaning / Damage Deposit (1, 2, 3)	\$200.00

Downtown Venues
Stockton Memorial Civic Auditorium
(209) 937-8206/8220
2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental - Non-Profit - North and South Halls				
044-3634-362.43-07	5G	12/7/2010	Any 6 Hour Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$528.00
044-3634-362.43-07	5G	12/7/2010	Full Period (between 9 a.m. - 1 a.m.) (1, 2, 3)	\$879.00
044-3634-362.43-07	5G	12/7/2010	Additional Hourly Rate, per hour or fraction thereof (maximum 2 hours) (1, 2, 3)	\$132.00
044-3634-362.43-07	5G	12/7/2010	Facility Rental Cleaning/Damage Deposit (1, 2, 3)	\$200.00
Rental - Walnut Room				
044-3634-362.43-07	5G	12/7/2010	Rental (per hour, 2 hours minimum)	\$25/hour
044-3634-362.43-07	5G	12/7/2010	Facility Rental Cleaning / Damage Deposit	\$200.00
Additional Rates				
044-3634-362.43-07	5G	12/7/2010	Round Table / Rectangular Table	Included
044-3634-362.43-07	5G	12/7/2010	Tables Set-up, Up to 40 tables	\$100.00
044-3634-362.43-07	5G	12/7/2010	Tables Set-up, 41 - 90 tables	\$200.00
044-3634-362.43-07	5G	12/7/2010	Chairs Set-up, Up to 400 chairs	\$75.00
044-3634-362.43-07	5G	12/7/2010	Chairs Set-up, 400 and over	\$150.00
044-3634-362.43-07	5G	12/7/2010	North or South Hall Tables/Chairs Set-up (optional)	\$50.00
044-3634-362.43-07	5G	12/7/2010	Kitchen	\$122.00
044-3634-362.43-07	5G	12/7/2010	Reader Board (per message, per day)	Included
044-3634-362.43-07	5G	12/7/2010	Parachute	\$130.00
044-3634-362.43-07	5G	12/7/2010	Boxing Ring - Rental and Set-up	\$840.00
044-3634-362.43-07	5G	12/7/2010	Mirror Ball	\$50.00
044-3634-362.43-07	5G	12/7/2010	Box Office Fees	\$500.00
044-3634-362.43-07	5G	12/7/2010	Box Office Staffing (per hour)	\$19.50
Varies by Type	--		PA Operator / Janitorial / Maintenance (per hour, per staff)	See "City-wide"
044-3634-362.43-07	5G	12/7/2010	Cancellation - Processing Fee	\$50.00
Concessions				
044-3634-362.80-07	5H	12/7/2010	City Percent of Gross Receipts (applicable to crafts, novelty items, non-branded hats or clothing etc., sold at event / concert)	10%
044-3634-362.80-07	5H	12/7/2010	Concessions - Alcoholic Beverages (percentage of gross receipts) (4)	15%
044-3634-362.80-07	5H	12/7/2010	Concessions - Food and Non-alcoholic Beverages (percentage of gross receipts: Main Hall Minimum of \$50, Other Halls Minimum of \$25) (4)	5%

Division General Comments (Applicable to all fees)

DEFINITIONS: Peak Periods - Saturday and Sunday and City of Stockton recognized holidays. Non-Peak Periods - Monday thru Friday, excluding City of Stockton recognized holidays, or any date booked within 30 days of event.

Gross Receipts - The gross receipts after payment of Federal, State and Municipal amusement or exhibit tax.

North and/or South Hall used in conjunction with the Main Hall - Incentive available for multi-booking.

Division Endnotes

- (1) Rental time must include set-up and clean-up unless additional hours are purchased.
- (2) Rental Policy: Cancellation - \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled within 120 days from the day of the event. Entire base rent due within 45 days of the event - forfeited if canceled within 45 days.
- (3) Security - Renter is responsible for providing on-site security in sufficient quantity to protect life and property (typically in the ratio of 1 guard per 100 attendees).
- (4) Fees apply to commercial and ticketed events only.
- (5) North Civic Parking Lot per day rental (102 spaces). Rates found under the "Parking" section of the Fee Schedule - "Daily Parking - Designated Lots Only." For exclusive use of the parking lot. Mondays thru Fridays after 5:00 pm only, weekends and holidays. Subject to availability depending on date and time of reservation.

Downtown Venues

Weber Point Events Center

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Commercial				
044-3611-362.43-02	AL	1/1/2011	Free Event - Event Center Rental (base rent during peak period, 6 a.m. - 10 p.m.)	\$3,000.00
044-3611-362.43-02	AL	1/1/2011	Free Event - Event Center Rental (base rent during non-peak period 6 a.m. - 10 p.m.)	\$1,440.00
044-3611-362.43-02	AL	1/1/2011	Free Event - Event Center Load In / Load Out for Full Day (6 a.m. - 10 p.m.)	\$1,440.00
044-3611-362.43-02	AL	1/1/2011	Free Event - Event Center Load In / Load Out for Half Day (6 a.m. - 2 p.m. or 2 p.m. - 10 p.m.)	\$721.00
044-3611-362.43-02	AL	1/1/2011	Paid / Private Event - Event Center Rental (base rent during peak period 6 a.m. - 10 p.m.)	\$4,199.00
044-3611-362.43-02	AL	1/1/2011	Paid / Private Event - Event Center Rental (base rent during non-peak period 6 a.m. - 10 p.m.)	\$2,639.00
044-3611-362.43-02	AL	1/1/2011	Paid / Private Event - Event Center Load In / Load Out - Full Day (6 a.m. - 10 p.m.)	\$1,440.00
044-3611-362.43-02	AL	1/1/2011	Paid / Private Event - Event Center Load In / Load Out - Half Day (6 a.m. - 2 p.m. or 2 p.m. - 10 p.m.)	\$721.00
044-3611-362.43-02	AL	1/1/2011	Ticketed Events - Percentage of Gross Receipts (or applicable base rate, whichever is greater)	10%
044-3611-362.43-02	AL	1/1/2011	Partial Venue Rent (per hour, with 4 hour minimum, with venue open to the general public)	\$440.00
044-3611-362.43-02	AL	1/1/2011	Picnic Site Rental (up to 4 hours only and maximum of 50 people) (1)	\$154.00
Varies by Service Type	--	1/1/2011	Maintenance / Electrician / Parks Worker / Custodial (per hour, per staff)	See "City-Wide"
Non-Profit/ Tax-Exempt				
044-3611-362.43-02	AL	1/1/2011	Free Event - Event Center Rental - Base Rent - Peak period (6 a.m. - 10 p.m.)	\$1,800.00
044-3611-362.43-02	AL	1/1/2011	Free Event - Event Center Rental (base rent during non-peak period 6 a.m. - 10 p.m.)	\$959.00
044-3611-362.43-02	AL	1/1/2011	Free Event - Event Center Load In / Load Out for Full Day (6 a.m. - 10 p.m.)	\$1,440.00
044-3611-362.43-02	AL	1/1/2011	Free Event - Event Center Load In / Load Out for Half Day (6 a.m. - 2 p.m. or 2 p.m. - 10 p.m.)	\$721.00
044-3611-362.43-02	AL	1/1/2011	Paid / Private Event - Event Center Rental (base rent during peak period 6 a.m. - 10 p.m.)	\$3,000.00
044-3611-362.43-02	AL	1/1/2011	Paid / Private Event - Event Center Rental (base rent during non-peak period 6 a.m. - 10 p.m.)	\$1,440.00
044-3611-362.43-02	AL	1/1/2011	Paid / Private Event - Event Center Load In / Load Out for Full Day (6 a.m. - 10 p.m.)	\$1,440.00
044-3611-362.43-02	AL	1/1/2011	Paid / Private Event - Event Center Load In / Load Out for Half Day (6 a.m. - 2 p.m. or 2 p.m. - 10 p.m.)	\$721.00
044-3611-362.43-02	AL	1/1/2011	Ticketed Events - Percentage of Gross Receipts (or applicable base rate whichever is greater)	10%
044-3611-362.43-02	AL	1/1/2011	Partial Venue Rent (per hour, with 4 hour minimum, with venue open to the general public)	\$315.00
Varies by Service Type		1/1/2011	Maintenance / Electrician / Parks Worker / Custodial (per hour, per staff)	See "City-Wide"
Rental Deposit				
044-3611-362.43-02	AL	1/1/2011	Deposit - Required to Reserve Date (refundable if facility is clean and free of damage)	\$1,000
044-3611-362.43-02	AL	1/1/2011	Deposit - Required to Reserve Picnic Site	\$100.00

Downtown Venues

Weber Point Events Center

(209) 937-8206/8220

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Concessions				
044-3611-362.43-02	AL	1/1/2011	Concessions (when permission is granted for a client to operate their own concession or sell booth space to third party vendors, the City will receive the following percentage of gross receipts)	5%
044-3611-362.43-02	AL	1/1/2011	Alcoholic Beverages - Percentage of Gross Receipts	15%
044-3611-362.43-02	AL	1/1/2011	Non-alcoholic Beverages - Percentage of Gross Receipts	5%
044-3611-362.43-02	AL	1/1/2011	Merchandise - Other Types, Percentage of Gross Receipts (1)	10%

Division General Comments (Applicable to all fees)

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if canceled within 45-day period.

DEFINITIONS: Peak Periods - Saturday and Sunday and City of Stockton recognized holidays. Non-Peak Periods - Monday thru Friday, excluding City of Stockton recognized holidays, or any date booked within 30 days of event.

Non-Profit/Tax-Exempt Organization - Organizations that can provide proof of 501 (c) (3) status only.

Division Endnotes

(1) Reservations accepted only for events occurring within 30 days or less.

Economic Development Department

Economic Development

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Small Business Micro Loan Program				
054-8522-340-78-02		7/1/2010	Application Fee	\$25.00

Economic Development Department

Housing

(209) 937-8539

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
058-0000-378.99-00		7/1/2010	Re-issuance of Recorded Notices	\$63.50
xxx-0000-340.98-02		7/1/2010	Commercial Façade Improvement Forgivable Loan Application	\$513.00

Economic Development Department

Stockton Marina

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Monthly Berth Rental				
460-4820-362.10-00		7/1/2010	50' Berth (rate varies based on lease terms, not to exceed amount shown)	\$650.00
460-4820-362.10-00		7/1/2010	60' Berth (rate varies based on lease terms, not to exceed amount shown)	\$750.00
460-4820-362.10-00		1/1/2011	80' Berth (rate varies based on lease terms, not to exceed amount shown)	\$950.00
460-4820-362.10-00		7/1/2010	Side Tie - Per Lineal Foot (rate varies based on lease terms, not to exceed amount shown)	\$15.00
Utility Charges				
460-4820-362.10-00		7/1/2010	Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage
Daily Berth Rental				
460-4820-362.10-00		7/1/2010	Daily Guest Dock Space (0 to 2 hours)	NO CHARGE
460-4820-362.10-00		7/1/2010	Daily Guest Dock Space - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00
460-4820-362.10-00		7/1/2010	Daily Open Berth Space (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$75.00
460-4820-362.10-00		7/1/2010	Guest Dock Group Rate - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00
Parking				
460-4820-362.10-00		7/1/2010	Marina Day Use-rate (varies for weekends, holidays, and events. Not to exceed amount shown)	\$25.00
460-4820-362.10-00		7/1/2010	Marina Overnight Rate (varies for weekends, holidays, and events. not to exceed amount shown)	\$50.00
460-4820-362.10-00		7/1/2010	Morelli Vehicle and Trailer Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$30.00
460-4820-362.10-00		7/1/2010	Morelli Vehicle Day Use - rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00
460-4820-362.10-00		7/1/2010	Morelli Vehicle Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$65.00
Boat Launching				
460-4820-362.10-00		7/1/2010	Morelli Annual Pass	\$385.00
460-4820-362.10-00		7/1/2010	Morelli Daily (in & out)	\$13.00
Other Fees				
460-4820-362.10-00		7/1/2010	Key / Access Card	\$25.00
460-4820-362.10-00		7/1/2010	Lost Key / Access Card Fee	\$50.00
460-4820-362.10-00		7/1/2010	Application / Credit Check	\$50.00
460-4820-362.10-00		7/1/2010	Late Payment	\$25.00
460-4820-362.10-00		7/1/2010	Returned Check Fee	\$25.00
460-4820-362.10-00		7/1/2010	Lien Collection Fee	\$250.00
460-4820-362.10-00		7/1/2010	Berth Security Deposit	Equal to one month at regular rate

Economic Development Department

Stockton Marina

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Facility Rentals				
460-4820-362.10-00		7/1/2010	Morelli Park Boat Launch and Parking - Daily Fee (varies based on percentage of facility event will use, not to exceed amount shown)	\$7,000.00
460-4820-362.10-00		7/1/2010	Rental Deposit	\$500.00
460-4820-362.10-00		7/1/2010	Cleaning Fee (up to 2 hours)	\$250.00
460-4820-362.10-00		7/1/2010	Extra Cleaning (in addition to normal cleaning)	Actual Cost
460-4820-362.10-00		7/1/2010	Extra Marina Staff (based on size of event)	Actual Cost
460-4820-362.10-00		7/1/2010	Extra Security (based on size of event)	Actual Cost

Fire Department
Emergency Communications

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Secondary Public Service Answering Point Fee				
010-2660-342.30-13		7/1/2010	Medical Call w/ Ambulance (per dispatch)	\$10.05
010-2660-342.30-13		7/1/2010	All Other Calls (per dispatch)	\$20.10

Fire Department

Development Services - Operational Fire Permits

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Operational Permits				
048-2631-325.09-00	5A	7/1/2010	Aerosol Products - Initial	\$610.00
048-2631-325.09-00		7/1/2010	Aerosol Products - Annual	\$224.00
048-2631-325.09-00		7/1/2010	Amusement Buildings - Initial (as defined in 2007 CFC Chapter 2, Section 202)	\$360.00
048-2631-325.09-00		7/1/2010	Amusement Buildings - Annual (as defined in 2007 CFC Chapter 2, Section 202)	\$294.00
048-2631-325.09-00	5A	7/1/2010	Asbestos Removal (per event)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Auto Wrecking Yard / Junk Yards - Initial (includes hot works / cutting & welding operations, flammable and / or combustible liquids storage)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Auto Wrecking Yard / Junk Yard - Annual (includes hot works / cutting & welding operations and flammable combustible liquids storage)	\$294.00
048-2631-325.09-00		7/1/2010	Auto Body Shop - Initial (includes hot works / cutting & welding operations and application of flammable finishes, spray painting & flammable / combustible liquid storage)	\$561.00
048-2631-325.09-00		7/1/2010	Auto Body Shop - Annual (includes hot works / cutting & welding operations and application of flammable finishes, spray painting & flammable / combustible liquid storage)	\$294.00
048-2631-325.09-00	5A	7/1/2010	Battery System Stationary Storage - Initial (capacity 100 gallons or more, SMC section 15.12.110)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Battery System Stationary Storage - Annual (capacity 100 gallons or more, SMC Section 15.12.110)	\$224.00
048-2631-325.09-00		7/1/2010	Candles & Open Flames in Assembly Areas (per event)	\$25.00
048-2631-325.09-00		7/1/2010	Carnivals & Fairs (per event)	\$360.00
048-2631-325.09-00	5A	7/1/2010	Cellulose Nitrate Plastic Storage - Initial (more than 25 lbs)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Cellulose Nitrate Plastic Storage - Annual (more than 25 lbs)	\$224.00
048-2631-325.09-00	5A	7/1/2010	Cellulose Motion Picture Film Storage / Handling - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2010	Cellulose Motion Picture Film Storage / Handling - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2010	Combustible Dust Producing Operations - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2010	Combustible Dust Producing Operations - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2010	Combustible Fiber Storage / Handling - Initial (in excess of 100 cu. Ft.)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Combustible Fiber Storage / Handling - Annual (in excess of 100 cu. Ft)	\$224.00
048-2631-325.09-00	5A	7/1/2010	Compressed Gases Storage / Handling - Initial (in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Compressed Gases Storage / Handling - Annual (in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8)	\$224.00
048-2631-325.09-00	5A	7/1/2010	Cryogenic Fluids - Initial (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Cryogenic Fluids - Annual (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10)	\$224.00
048-2631-325.09-00		7/1/2010	Cutting & Welding / Hot Works Operation - Initial	\$561.00
048-2631-325.09-00		7/1/2010	Cutting & Welding / Hot Works Operation - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2010	Dry Cleaning Plants - Initial (as described in 2007 CFC, chapter 12)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Dry Cleaning Plants - Annual (as described in 2007 CFC, chapter 12)	\$224.00
048-2631-325.09-00		7/1/2010	Exhibits & Trade Shows - Includes Outdoor Flea Markets (per event)	\$360.00
048-2631-325.09-00	5A	7/1/2010	Explosives / Blasting Agents and Fireworks / Pyrotechnics - Initial (manufacturing, storage / handling)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Explosives / Blasting Agents and Fireworks / Pyrotechnics - Annual (manufacturing, storage / handling)	\$294.00
048-2631-325.09-00		7/1/2010	Floor Finishing / Surfacing Operations - Initial (exceeding 350 sq. ft. and using class I or class II liquids)	\$561.00
048-2631-325.09-00		7/1/2010	Floor Finishing / Surfacing Operations - Annual (exceeding 350 sq. ft. and using class I or class II liquids)	\$224.00
048-2631-325.09-00	5A	7/1/2010	Fruit & Crop Ripening Facilities - Initial (use with ethylene gas)	\$561.00

Fire Department

Development Services - Operational Fire Permits

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-2631-325.09-00	5A	7/1/2010	Fruit & Crop Ripening Facilities - Annual (use with ethylene gas)	\$224.00
	5A	7/1/2010	Fumigation and/or Thermal Insecticidal Fogging - State Law Precludes the Charging of a Fee (per event)	NO CHARGE
048-2631-325.09-00		7/8/2009	Hood and Duct Non-public Assembly - Initial (occupancies with less than 50)	\$203.00
048-2631-325.09-00		7/8/2009	Hood and Duct Non-public Assembly - Annual (occupancies with less than 50)	\$203.00
048-2631-325.09-00	5A	7/8/2009	Hot Works / Cutting & Welding Operation - Initial	\$561.00
048-2631-325.09-00	5A	7/8/2009	Hot Works / Cutting & Welding Operation - Annual	\$224.00
048-2631-325.09-00	5A	7/8/2009	Liquid or Gas-Fueled Vehicles or Equipment in Assembly Buildings (per event)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Liquefied Petroleum Gas - Initial (store, use, handle, dispense)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Liquefied Petroleum Gas - Annual (store, use, handle, dispense)	\$224.00
048-2631-325.09-00		7/1/2010	Lumber Yards & Woodworking Plants - Initial (storage and/or processing of lumber exceeding 100,000 board ft.)	\$561.00
048-2631-325.09-00		7/1/2010	Lumber Yards & Woodworking Plants - Annual (storage and / or processing of lumber exceeding 100,000 board ft.)	\$224.00
048-2631-325.09-00	5A	7/1/2010	Magnesium Working - Initial (less than 10 lbs., melt, cast, heat, treat or grind)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Magnesium Working - Annual (less than 10 lbs., melt, cast, heat, treat or grind)	\$428.00
048-2631-325.09-00	5A	7/1/2010	Covered Mall or Indoor Flea Market (per event, as described in 2007 CFC, appendix chapter 1, Section 105.6.9)	\$224.00
B. The display of liquid or gas-fired equipment in the mall.				
C. The use of open-flame or flame-producing equipment in the mall.				
048-2631-325.09-00	5A	7/8/2009	Medical Gas System Non-flammable - Initial (SMC Section 15.12.110)	\$561.00
048-2631-325.09-00	5A	7/8/2009	Medical Gas System Non-flammable - Annual (SMC Section 15.12.110)	\$224.00
048-2631-325.09-00		7/8/2009	Miscellaneous Combustible Storage - Initial (in excess of 2,500 cu. ft.)	\$561.00
048-2631-325.09-00		7/8/2009	Miscellaneous Combustible Storage - Annual (in excess of 2,500 cu. ft.)	\$224.00
048-2631-325.09-00		7/8/2009	Monitored Sprinklered Buildings Not Requiring Additional Fire Permits - Initial	\$203.00
048-2631-325.09-00		7/8/2009	Monitored Sprinklered Buildings Not Requiring Additional Fire Permits - Annual	\$203.00
048-2631-325.09-00	5A	7/8/2009	Motor Vehicle and / or Marine Fuel-dispensing Stations - Initial (includes flammable and combustible liquids, store, use, handle and dispense)	\$561.00
048-2631-325.09-00	5A	7/8/2009	Motor Vehicle and / or Marine Fuel-dispensing Stations - Annual (includes flammable and combustible liquids, store, use, handle and dispense)	\$224.00
048-2631-325.09-00	5A	7/8/2009	Oil and Natural Gas Wells - Initial	\$561.00
048-2631-325.09-00	5A	7/8/2009	Oil and Natural Gas Wells - Annual	\$545.00
048-2631-325.09-00		7/8/2009	Open Flames and Torches - Initial (remove paint with torch or use torch or flame in a hazardous area)	\$561.00
048-2631-325.09-00		7/8/2009	Open Flames and Torches - Annual (remove paint with torch or use torch or flame in a hazardous area)	\$224.00
048-2631-325.09-00	5A	7/1/2010	Organic Coatings Manufacture - Initial (more than 1 gallon per day)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Organic Coatings Manufacture - Annual (more than 1 gallon per day)	\$224.00
048-2631-325.09-00	5A	7/1/2010	Ovens Industrial, Baking, or Drying - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2010	Ovens Industrial, Baking, or Drying - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2010	Pallet Storage, Palletized Packing or Bin Boxes - Initial (SMC Section 15.12.160)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Pallet Storage, Palletized Packing or Bin Boxes - Annual (SMC Section 15.12.160)	\$224.00
048-2631-325.09-00	5A	7/1/2010	Parade with Floats (per hour, per event, SMC Section 15.12.110)	\$327.00
048-2631-325.09-00		7/1/2010	Pyroxyline Plastics Storage or Handling - Initial (more than 25 lbs.)	\$561.00
048-2631-325.09-00		7/8/2009	Pyroxyline Plastics Storage or Handling - Annual (more than 25 lbs.)	\$224.00
048-2631-325.09-00		7/1/2010	Radioactive Materials - Initial (SMC Section 15.12.110)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Radioactive Materials - Annual (SMC Section 15.12.110)	\$545.00
048-2631-325.09-00	5A	7/1/2010	Refrigeration Equipment - Initial (ammonia, freon, others)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Refrigeration Equipment - Annual (ammonia, freon, others)	\$545.00
048-2631-325.09-00	5A	7/1/2010	Repair Garage and / or Service Garage - Initial (includes hot works / cutting & welding operations and flammable combustible liquids storage)	\$561.00

Fire Department

Development Services - Operational Fire Permits

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-2631-325.09-00	5A	7/1/2010	Repair Garage and / or Service Garage - Annual (includes hot works / cutting & welding operations and flammable combustible liquids storage)	\$224.00
048-2631-325.09-00	5A	7/1/2010	Rifle Ranges - Initial (SMC Section 15.12.110)	\$545.00
048-2631-325.09-00	5A	7/1/2010	Rifle Ranges - Annual (SMC Section 15.12.110)	\$327.00
048-2631-325.09-00	5A	7/1/2010	Spraying or Dipping - Flammable and / or Combustible Finishing - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2010	Spraying or Dipping - Flammable and / or Combustible Finishing - Annual	\$545.00
048-2631-325.09-00		7/1/2010	Tire Rebuilding Plants Indoors - Initial	\$561.00
048-2631-325.09-00		7/1/2010	Tire Rebuilding Plants Indoors - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2010	Tire Storage Indoors - Initial (in excess of 1,000 cu. ft., includes scraps and by-products (SMC Section 15.12.110)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Tire Storage Indoors - Annual (in excess of 1,000 cu. Ft., includes scraps and by-products, SMC 15.12.110)	\$224.00
048-2631-325.09		7/1/2010	Tire Storage Outdoors - Initial (in excess of 500 tires, includes scraps and by-products (SMC 15.12.110)	\$561.00
048-2631-325.09		7/1/2010	Tire Storage Outdoors - Annual (in excess of 500 tires, includes scraps and by-products, SMC 15.12.110)	\$224.00
048-2631-325.09-00	5A	7/1/2010	Waste Material Handling Facilities - Initial	\$561.00
048-2631-325.09-00	5A	7/1/2010	Waste Material Handling Facilities - Annual	\$224.00
048-2631-325.09-00	5A	7/1/2010	Wood Products Storage - Initial (chips, hogged material, lumber or plywood in excess of 200 cu. ft.)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Wood Products Storage - Annual (chips, hogged material, lumber or plywood in excess of 200 cu. ft.)	\$224.00

Seasonal Permits

048-2631-325.09-00	5A	7/1/2010	A. Christmas Trees - When Placed in Public Building (per event, SMC Section 15.12.110)	\$327.00
048-2631-325.09-00		7/1/2010	C. Haunted House (per event, SMC Section 15.12.110)	
048-2631-325.09-00		7/1/2010	D. Pumpkin Patch Outdoors (per event, SMC Section 15.12.110)	

Aviation Facilities that include the following:

048-2631-325.09-00		7/1/2010	A. Rooftop Heliports - Initial	\$561.00
048-2631-325.09-00		7/1/2010	A. Rooftop Heliports - Annual	\$294.00
048-2631-325.09-00		7/1/2010	B. Helistop - Initial	\$561.00
048-2631-325.09-00		7/1/2010	B. Helistop - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2010	C. Aircraft Refueling - Initial (operate aircraft refueling vehicles)	\$561.00
048-2631-325.09-00	5A	7/1/2010	C. Aircraft Refueling - Annual (operate aircraft refueling vehicles)	\$294.00
048-2631-325.09-00	5A	7/1/2010	D. Aircraft Repair / Servicing - Initial (includes hot works / cutting & welding operations and flammable combustible liquids storage)	\$561.00
048-2631-325.09-00	5A	7/1/2010	D. Aircraft Repair / Servicing - Annual (includes hot works / cutting & welding operations and flammable combustible liquids storage)	\$294.00

Fire Department

Development Services - Operational Fire Permits

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Flammable and/or Combustible Liquids - See Appendix Chapter 1, Section 105.6.16 (Items 1-10)				
048-2631-325.09-00	5A	7/1/2010	A. Pipeline Use or Operation - Initial (for the transportation of flammable / combustible liquids within facilities)	\$561.00
048-2631-325.09-00	5A	7/1/2010	A. Pipeline Use or Operation - Annual (for the transportation of flammable / combustible liquids within facilities)	\$545.00
048-2631-325.09-00		7/1/2010	B. Class I Liquids Storage, Handling or Use - Initial (in excess of 5 gallons in a building or in excess of 10 gallons outside of a building)	\$561.00
048-2631-325.09-00		7/1/2010	B. Class I Liquids Storage, Handling or Use - Annual (in excess of 5 gallons in a building or in excess of 10 gallons outside of a building)	\$294.00
048-2631-325.09-00		7/1/2010	C. Class II or Class III-A Liquids Storage, Handling or Use - Initial (in excess of 25 gallons in a building or in excess of 60 gallons outside of a building)	\$561.00
048-2631-325.09-00		7/1/2010	C. Class II or Class III-A Liquids Storage, Handling or Use - Annual (in excess of 25 gallons in a building or in excess of 60 gallons outside of a building)	\$294.00
048-2631-325.09-00		7/1/2010	D. Removal of Class I / Class II Liquids from Underground Storage Tank Used for Fueling Motor Vehicles (per event)	\$561.00
048-2631-325.09-00		7/1/2010	E. Permit to Operate - Initial (tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed, and used)	\$561.00
048-2631-325.09-00		7/1/2010	E. Permit to Operate - Annual (tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed, and used)	\$545.00
048-2631-325.09-00		7/1/2010	F. Temporarily Out of Service - Initial (for more than 90 days, underground, protected above-ground or above-ground flammable or combustible liquid tank)	\$561.00
048-2631-325.09-00		7/1/2010	F. Temporarily Out of Service - Annual (for more than 90 days, underground, protected above-ground or above-ground flammable or combustible liquid tank)	\$294.00
048-2631-325.09-00		7/1/2010	G. Change Type of Contents Stored in Flammable or Combustible Liquid Tank - Initial (change to a material which poses a greater hazard than that for which the tank was designed and constructed)	\$561.00
048-2631-325.09-00		7/1/2010	G. Change Type of Contents Stored in Flammable or Combustible Liquid Tank - Annual (change to a material which poses a greater hazard than that for which the tank was designed and constructed)	\$545.00
048-2631-325.09-00		7/1/2010	H. Manufacture, Process, Blend or Refine Flammable or Combustible Liquids - Initial	\$561.00
048-2631-325.09-00		7/1/2010	H. Manufacture, Process, Blend or Refine Flammable or Combustible Liquids - Annual	\$545.00
048-2631-325.09-00		7/1/2010	I. Dispensing of Liquid Fuels - Initial (into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments)	\$561.00
048-2631-325.09-00		7/1/2010	I. Dispensing of Liquid Fuels - Annual (into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments)	\$224.00
048-2631-325.09-00		7/1/2010	J. Utilize a Site for the Dispensing of Liquid Fuels - Initial (from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments)	\$561.00
048-2631-325.09-00		7/1/2010	J. Utilize a Site for the Dispensing of Liquid Fuels - Annual (from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments)	\$545.00
048-2631-325.09-00	5A	7/1/2010	K. Non-protected Above-ground Steel Tanks - Initial (when used for storage or dispensing of flammable & combustible motor vehicle fuels, SMC Section 15.12.110)	\$561.00
048-2631-325.09-00	5A	7/1/2010	K. Non-protected Above-ground Steel Tanks - Annual (when used for storage or dispensing of flammable & combustible motor vehicle fuels, SMC Section 15.12.110)	\$311.00

Fire Department

Development Services - Operational Fire Permits

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Hazardous Materials Storage				
048-2631-325.09-00	5A	7/1/2010	Hazardous Materials Storage - Initial (transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Hazardous Materials Storage - Annual (transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20)	\$545.00
048-2631-325.09-00	5A	7/1/2010	Hazardous Production Materials Facilities - Initial (storage, handle or use)	\$561.00
048-2631-325.09-00	5A	7/1/2010	Hazardous Production Materials Facilities - Annual (storage, handle or use)	\$545.00
High Piled Combustible Storage and Warehousing				
048-2631-325.09-00		7/1/2010	A. 501 - 2,500 sq. ft. - Initial (Class I-IV)	\$444.00
048-2631-325.09-00		7/1/2010	A. 501 - 2,500 sq. ft. - Annual (Class I-IV)	\$224.00
048-2631-325.09-00		7/1/2010	B. 2,500 - 12,000 sq. ft. - Initial (Class I-IV)	\$561.00
048-2631-325.09-00		7/1/2010	B. 2,500 - 12,000 sq. ft. - Annual (Class I-IV)	\$326.00
048-2631-325.09-00		7/1/2010	C. 12,001 - 20,000 sq. ft. - Initial (Class I-IV)	\$678.00
048-2631-325.09-00		7/1/2010	C. 12,000 - 20,000 sq. ft. - Annual (Class I-IV)	\$408.00
048-2631-325.09-00		7/1/2010	D. 20,001 - 500,000 sq. ft. - Initial (Class I-IV)	\$795.00
048-2631-325.09-00		7/1/2010	D. 20,001 - 500,000 sq. ft. - Annual (Class I-IV)	\$510.00
048-2631-325.09-00		7/1/2010	E. Greater than 500,000 sq. ft. - Initial (Class I-IV)	\$912.00
048-2631-325.09-00		7/1/2010	E. Greater than 500,000 sq. ft. - Annual (Class I-IV)	\$612.00
048-2631-325.09-00		7/1/2010	F. 501 - 2,500 sq. ft. - Initial (high hazard)	\$444.00
048-2631-325.09-00		7/1/2010	F. 501 - 2,500 sq. ft. - Annual (high hazard)	\$224.00
048-2631-325.09-00		7/1/2010	G. 2,501 - 300,000 sq. ft.- Initial (high hazard)	\$795.00
048-2631-325.09-00		7/1/2010	G. 2,501 - 300,000 sq. ft. - Annual (high hazard)	\$510.00
048-2631-325.09-00		7/1/2010	H. 300,001 - 500,000 sq. ft. - Initial (high hazard)	\$912.00
048-2631-325.09-00		7/1/2010	H. 300,001 - 500,000 sq. ft. - Annual (high hazard)	\$612.00
Places of Assembly				
048-2631-325.09-00		7/1/2010	A. Occupant Load 50 - 300 - Initial	\$561.00
048-2631-325.09-00		7/1/2010	A. Occupant Load 50 - 300 - Annual	\$224.00
048-2631-325.09-00		7/1/2010	B. Occupant Load 301 - 1,000 - Initial	\$678.00
048-2631-325.09-00		7/1/2010	B. Occupant Load 301 - 1,000 - Annual	\$264.00
048-2631-325.09-00		7/1/2010	C. Occupant Load Over 1,001 - Initial	\$795.00
048-2631-325.09-00		7/1/2010	C. Occupant Load Over 1,001 - Annual	\$294.00
048-2631-325.09-00	5A	7/1/2010	D. Small Non-profit Organization - Initial (less than 14,000 sq. ft.)	\$50.00
010-2620-342.23-13	5A	7/1/2010	D. Small Non-profit Organization - Annual (less than 14,000 sq. ft.)	\$50.00
Temporary Membrane Structures, Tents & Canopies				
048-2631-325.09-00	5A	7/1/2010	A. Tents Short Term 1 Month or Less (per event, tents in excess of 200 sq. ft. or canopies in excess of 400 sq. ft.)	\$211.00
048-2631-325.09-00	5A	7/1/2010	B. Tents Long Term - Over 1 Month up to 6 Months (per event, tents in excess of 200 sq. ft. or canopies in excess of 400 sq. ft.)	\$444.00
Marina Facility				
048-2631-325.09-00	5A	7/1/2010	A. Open Flame Devices for Maintenance or Repair - Annual (SMC Section 15.12.110)	\$327.00
048-2631-325.09-00	5A	7/8/2009	B. Portable Barbecues, Braziers, or Cooking Devices - Initial (SMC Section 15.12.110)	\$327.00
048-2631-325.09-00	5A	7/8/2009	B. Portable Barbecues, Braziers, or Cooking Devices - Annual (SMC Section 15.12.110)	\$311.00

Fire Department

Development Services - Operational Fire Permits

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>Division General Comments (Applicable to all fees)</u>				

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.

Permits and fees apply to City and Contracted County areas.

Fire Department

Development Services - Fire Inspection Permits

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Building Occupancy				
048-2631-342.23-00	0B	7/1/2010	High-rise Building Inspection (per hour)	\$294.00
048-2631-342.23-00		7/1/2010	Occupancy Inspection (per 0.5 hour, where no other operational permits are required) Group A - Assembly Group B - Business Group C - Camps (organized) Group E - Educational Group F - Factory Group H - High Hazard Group I - Institutional Group M - Mercantile Group R - Residential (except R-1, R-2) Group S - Storage Group U - Miscellaneous (barns, stables, green houses, etc.)	\$147.00
Multi-Family Dwellings R-1, R-2 Occupancies				
048-2631-342.23-12		7/1/2010	Multi-family Dwelling Administrative Fee - Annual (3 units or more)	\$226.00
010-2620-342.23-12		7/1/2010	Multi-family Dwelling Inspection Fee - Annual (3 - 10 units)	\$34.00
010-2620-342.23-12		7/1/2010	Multi-family Dwelling Inspection Fee - Annual (11 - 50 units)	\$52.00
010-2620-342.23-12		7/1/2010	Multi-family Dwelling Inspection Fee - Annual (51 - 100 units)	\$69.00
010-2620-342.23-12		7/1/2010	Multi-family Dwelling Inspection Fee - Annual (101 - 200 units)	\$104.00
010-2620-342.23-12		7/1/2010	Multi-family Dwelling Inspection Fee - Annual (201 - 300 units)	\$140.00
010-2620-342.23-12		7/1/2010	Multi-family Dwelling Inspection Fee - Annual (301 - 400 Units)	\$174.00
010-2620-342.23-12		7/1/2010	Multi-family Dwelling Inspection Fee - Annual (over 400 units)	\$209.00
048-2631-342.23-00		7/1/2010	Multi-family Dwellings Code Compliance Fee (per hour)	\$233.00
State Facilities, State Required Pre-Inspection (850 Fire Clearance Form) - Maximum Fee Amount Permitted under State Health & Safety Code, Section 13235				
048-2631-342.24-00		7/1/2010	25 People or Less	\$50.00
048-2631-342.24-00		7/1/2010	26 People or More	\$100.00
048-2631-342.24-00		7/1/2010	State Licensed Care Facility Annual Inspection - Including 7 or More Clients (per 0.5 hour)	\$294.00
Care Facilities Inspection				
048-2631-342.23-00		7/1/2010	I-1 Occupancy - 24 Hour (per hour, includes assisted living facilities and social rehabilitation facilities as defined in 2007 CFC, Chapter 2, definition) I-2 Occupancy - Hospitals, Nursing Homes, Mental Hospitals, Detoxification Facilities (per hour) I-3 Occupancy - Correctional Centers, Detention Centers, Jails, Juvenile Halls, Prisons, Reformatories (per Hour) I-4 Occupancy - Less than 24 Hour Care Facility with more than 6 Clients, Adult Day Care Facility, Child Care Facility (per hour) R-4 Occupancy - 24 Hour Residential Care / Assisted Living Facilities with more than 6 Clients (per hour, includes adult residential care facilities, elderly residential care, congregate living health facilities and group homes, social rehab facilities, halfway houses, comm correctional centers, comm correctional re-entry centers, treatment programs, work furlough, alcohol or drug abuse recovery and treatment facilities)	\$311.00

Fire Department
Development Services - Fire Inspection Permits

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Other Inspections				
048-2631-342.23-00	0B	7/1/2010	Permit & Code Compliance Inspection (per hour)	\$294.00
048-2631-342.23-00	QS	7/1/2010	Special Inspections (per hour)	\$294.00
048-2631-342.23-00		7/1/2010	All Other Field Inspections (per hour)	\$294.00

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.

Permits and fees apply to City and Contracted County areas.

Fire Department

Development Services - Miscellaneous Fees

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Miscellaneous Fees				
010-2620-371.90-00		7/1/2010	Engine / Truck Response Cost Recovery	\$279.00
010-2620-371.95-00		7/1/2010	Hazardous Material Engine Response Cost Recovery	\$279.00
010-2610-342.28-00	C1	7/1/2010	Incident Report (per page, up to legal size)	See "City Wide"
048-2631-530.20-56		7/1/2010	Records Search	See "City Wide"
048-2631-371.99-00		7/1/2010	False Alarm Response (applies to each false fire alarm in excess of 2 in any 12 - month period, per SMC Section 15.12.080)	\$450.00
010-2620-371.90-00	U2	7/1/2010	Illegal Burn Response	\$500.00
048-2631-343.11-00		7/1/2010	Weed Abatement Code Compliance (per hour, 1 hour minimum)	\$529.00

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.

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

Fire Department

Development Services - Fire Plan Checks

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
New Construction Plan Check				
048-2631-345.20-00		7/1/2010	Plan Check - Express - Up to 30 Minutes (includes up to 30 minute Plan Check plus 30 minute Inspection) (1, 2, 3, 4)	\$264.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 1 Hour (includes up to 1 hour Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$528.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 2 Hours (includes up to 2 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$762.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 3 Hours (includes up to 3 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$996.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 4 Hours (includes up to 4 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,230.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 5 Hours (includes up to 5 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,464.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 6 Hours (includes up to 6 hours of Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,698.00
048-2631-345.20-00		7/1/2010	Plan Check - Hourly Rate thereafter (per hour) (1, 2, 3, 4)	\$234.00
Tenant Improvement Plan Check				
048-2631-345.20-00		7/1/2010	Plan Check - Express - Up to 30 minutes (1, 2, 3, 4)	\$264.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 1 Hour (includes up to 1 hour Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$528.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 2 Hours (includes up to 2 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$762.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 3 hours (includes up to 3 hours Plan Check, plus 1 hour inspection) (1, 2, 3, 4)	\$996.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 4 Hours (includes up to 4 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,230.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 5 Hours (includes up to 5 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,464.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 6 Hours (includes up to 6 hours Plan Check, plus 1 hour inspection) (1, 2, 3, 4)	\$1,698.00
048-2631-345.20-00		7/1/2010	Plan Check - Hourly Rate thereafter (per hour) (1, 2, 3, 4)	\$234.00
Master Plan / Site Improvement Plan Check				
048-2631-345.20-00		7/1/2010	Plan Check - Express - Up to 30 minutes (1, 2, 3, 4)	\$264.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 1 Hour (includes up to 1 hour Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$528.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 2 Hours (includes up to 2 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$762.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 3 Hours (includes up to 3 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$996.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 4 Hours (includes up to 4 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,230.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 5 Hours (includes up to 5 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,464.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 6 Hours (includes up to 6 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,698.00
048-2631-345.20-00		9/7/2009	Plan Check - Hourly Rate thereafter (per hour) (1, 2, 3, 4)	\$234.00

Fire Department

Development Services - Fire Plan Checks

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Hazardous Materials Fire Plan Check - Flammable & Combustible Liquids and Hazardous Materials - CFC 2007, Appendix Chapter 1, Section 105.7.6, 105.7.7				
048-2631-345.20-00		7/1/2010	Plan Check - Express - Up to 30 Minutes (1, 2, 3, 4)	\$264.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 1 Hour (includes up to 1 hour Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$528.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 2 Hours (includes up to 2 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$762.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 3 Hours (includes up to 3 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$996.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 4 Hours (includes up to 4 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,230.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 5 Hours (includes up to 5 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,464.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 6 Hours (includes up to 6 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,698.00
048-2631-345.20-00		7/1/2010	Plan Check - Hourly Rate thereafter (per hour) (1, 2, 3, 4)	\$234.00
State Fire Marshal/OSHPD/DSA - Miscellaneous Plan Check				
048-2631-345.20-00		7/1/2010	Plan Check - Express - Up to 30 Minutes (1, 2, 3, 4)	\$264.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 1 Hour (includes up to 1 hour Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$528.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 2 Hours (includes up to 2 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$762.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 3 Hours (includes up to 3 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$996.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 4 Hours (includes up to 4 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,230.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 5 Hours (includes up to 5 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,464.00
048-2631-345.20-00		7/1/2010	Plan Check - Up to 6 Hours (includes up to 6 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$1,698.00
048-2631-345.20-00		7/1/2010	Plan Check - Hourly Rate thereafter (per hour) (1, 2, 3, 4)	\$234.00
Photovoltaic (Solar) System Plan Check				
048-2631-345.20-00		7/1/2010	Plan Check - Single-family Residential R-3 Occupancy (per building, flat fee) (1, 2, 3, 4)	\$100.00
048-2631-345.20-00		7/1/2010	Plan Check - Revision - Single-family Residential R-3 Occupancy (per building, flat fee) (1, 2, 3, 4)	\$100.00
048-2631-345.20-00		7/1/2010	Plan Check - Multi-family Residential R-1 / R-2 Occupancy (per hour, per building) (1, 2, 3, 4)	\$234.00
048-2631-345.20-00		7/1/2010	Plan Check - Multi-family Residential R-1 / R-2 Occupancy (per hour, per building) (1, 2, 3, 4)	\$234.00
048-2631-345.20-00		7/1/2010	Plan Check - Commerical (per hour, per building) (4, 1, 2, 3)	\$234.00
Fire Protection System Fire Plan Check - Automatic Fire Sprinkler System				
048-2631-345.20-00		7/1/2010	Plan Check - NFPA 13 System with 1 - 20 Heads per Riser (includes up to 2 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$732.00
048-2631-345.20-00		7/1/2010	Plan Check - NFPA 13 System with 21 - 99 Heads per Riser (includes up to 2 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,350.00
048-2631-345.20-00		7/1/2010	Plan Check - NFPA 13 System with 100 - 400 Heads per Riser (includes up to 3 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,584.00
048-2631-345.20-00		7/1/2010	Plan Check - NFPA 13 System with Over 400 Heads per Riser (includes up to 4 hours Plan Check, plus 3 hours inspection) (1, 2, 3, 4)	\$1,818.00
048-2631-345.20-00		7/1/2010	Plan Check - NFPA 13-D / 13 R System with 1 - 29 Heads per System (includes up to 1 hour Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$822.00

Fire Department

Development Services - Fire Plan Checks

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Fire Protection System Fire Plan Check - Automatic Fire Sprinkler System - Alterations				
048-2631-345.20-00		7/1/2010	Plan Check - Alterations with 1 - 20 Heads per Riser (includes up to 0.5 hour Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$411.00
048-2631-345.20-00		7/1/2010	Plan Check - Alterations with 21 - 99 Heads per Riser (includes up to 1 hour Plan Check, plus 2 hour Inspection) (1, 2, 3, 4)	\$822.00
048-2631-345.20-00		7/1/2010	Plan Check - Alterations with 100 - 199 Heads per Riser (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
Fire Protection System Fire Plan Check - Specialized Fire Sprinkler System - Deluge Water System				
048-2631-345.20-00		7/1/2010	Plan Check - Deluge Water System with 1 - 20 Heads per Riser (includes up to 2 up hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		7/1/2010	Plan Check - Deluge Water System with 21 - 99 Heads per Riser (includes up to 2 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,350.00
048-2631-345.20-00		7/1/2010	Plan Check - Deluge Water System with 100 - 400 Heads per Riser (includes up to 3 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,584.00
048-2631-345.20-00		7/1/2010	Plan Check - Deluge Water System with over 400 Heads per Riser (includes up to 4 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,818.00
Fire Protection System Fire Plan Check - Specialized Fire Sprinkler System - Fixed Spray System				
048-2631-345.20-00		7/1/2010	Plan Check - Fixed Spray System with 1 - 20 Heads per Riser (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		9/7/2009	Plan Check - Fixed Spray System with 21 - 99 Heads per Riser (includes up to 2 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,350.00
048-2631-345.20-00		1/1/2011	Plan Check - Fixed Spray System with 100 - 400 Heads per Riser (includes up to 3 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,584.00
048-2631-345.20-00		7/1/2010	Plan Check - Fixed Spray System over 400 Heads per Riser (includes up to 4 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,818.00
Fire Protection System Fire Plan Check - Specialized Fire Sprinkler System - Foam System				
048-2631-345.20-00		7/1/2010	Plan Check - Foam System with 1 - 20 Heads per Riser (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		7/1/2010	Plan Check - Foam System with 21 - 99 Heads per Riser (includes up to 2 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,350.00
048-2631-345.20-00		7/1/2010	Plan Check - Foam System with 100 - 400 heads Per Riser (includes up to 3 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,584.00
048-2631-345.20-00		7/1/2010	Plan Check - Foam System with over 400 Heads per Riser (includes up to 4 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,818.00
Fire Protection System Fire Plan Check - Specialized Fire Sprinkler System - Pre Action System				
048-2631-345.20-00		7/1/2010	Plan Check - Pre-action System with 1 - 20 Heads per Riser (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		9/7/2009	Plan Check - Pre-action System with 21 - 99 Heads per Riser (includes up to 2 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,350.00
048-2631-345.20-00		7/1/2010	Plan Check - Pre-action System with 100 - 400 Heads per Riser (includes up to 3 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,584.00
048-2631-345.20-00		7/1/2010	Plan Check - Pre-action System with over 400 Heads per Riser (includes up to 4 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,818.00
Fire Protection System Fire Plan Check - Fire Sprinkler Appliances				
048-2631-345.20-00		7/1/2010	Plan Check - Standpipe Systems - Wet, Dry, Combo (includes up to 2 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$762.00
048-2631-345.20-00		7/1/2010	Plan Check - Fire Hose Racks (includes up to 1 hour Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$528.00

Fire Department

Development Services - Fire Plan Checks

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Fire Protection System Fire Plan Check - Fire Pumps				
048-2631-345.20-00		7/1/2010	Plan Check - Fire Pump - Plan Check & Test (flat rate, includes up to 3 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,584.00
Fire Protection System Fire Plan Check - Underground Fire Service				
048-2631-345.20-00		7/1/2010	Plan Check - Fire Service for Fire Sprinkler System (includes up to 2 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,350.00
048-2631-345.20-00		7/1/2010	Plan Check - Emergency Repair for Underground Fire Service (includes up to 1 hour Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$822.00
048-2631-345.20-00		7/1/2010	Plan Check - Fire Service for Private Fire Hydrant System (includes up to 2 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,350.00
048-2631-345.20-00		7/1/2010	Plan Check - Replace Fire Dept Connection / Fire Hydrant / Post Indicator Valve / Other (includes up to 1 hour Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$528.00
Fire Protection System Fire Plan Check - Automatic Fire Extinguishing System - Hood & Duct				
048-2631-345.20-00		7/1/2010	Plan Check - Hood & Duct Kitchen System New with 1 - 11 Flow Points (includes up to 2 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$762.00
048-2631-345.20-00		7/1/2010	Plan Check - Hood & Duct Kitchen System New with 12 - 22 Flow Points (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$996.00
048-2631-345.20-00		7/1/2010	Plan Check - Hood & Duct Kitchen System New with 23 or more Flow Points (includes up to 3 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,290.00
048-2631-345.20-00		7/1/2010	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes up to 1 hour Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$528.00
Fire Protection System Fire Plan Check - Automatic Fire Suppression System - Clean Agent				
048-2631-345.20-00		7/1/2010	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, CO2, Novec, etc, up to 3 hours Plan Check, plus 2 hours inspection, does not include detection system, separate permit required for detection system - see Automatic Fire Detection Systems) (1, 2, 3, 4)	\$1,290.00
Fire Protection System Fire Plan Check - Fire Alarm Systems				
048-2631-345.20-00		7/1/2010	Plan Check - Fire Alarm System for 1 - 10 Devices (includes up to 2 hours Plan Check, plus 1 hour Inspection, applicable to new & existing fire alarm systems) (1, 2, 3, 4)	\$762.00
048-2631-345.20-00		7/1/2010	Plan Check - Fire Alarm System for 11 - 25 Devices (includes up to 2 hours Plan Check, plus 2 hours Inspection, applicable to new & existing fire alarm systems) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		7/1/2010	Plan Check - Fire Alarm System for 26 - 50 Devices (includes up to 2 hours Plan Check, plus 3 hours Inspection, fees applicable to new & existing fire alarm systems) (1, 2, 3, 4)	\$1,290.00
048-2631-345.20-00		7/1/2010	Plan Check - Fire Alarm System for 51 - 100 Devices (includes up to 3 hours Plan Check, plus 3 hours Inspection, applicable to new & existing fire alarm systems) (1, 2, 3, 4)	\$1,584.00
048-2631-345.20-00		7/1/2010	Plan Check - Fire Alarm System for 101 - 150 Devices (includes up to 4 hours Plan Check, plus 3 hours Inspection, applicable to new & existing fire alarm systems) (1, 2, 3, 4)	\$1,818.00

Fire Department

Development Services - Fire Plan Checks

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Fire Protection System Fire Plan Check - Automatic Fire Detection System				
048-2631-345.20-00		7/1/2010	Plan Check - Smoke / Heat Detection System for 1 - 10 Devices (includes up to 2 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$762.00
048-2631-345.20-00		7/1/2010	Plan Check - Smoke / Heat Detection System for 11 - 25 Devices (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		7/1/2010	Plan Check - Smoke / Heat Detection System for 26 - 50 Devices (includes up to 2 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,290.00
048-2631-345.20-00		7/1/2010	Plan Check - Smoke / Heat Detection System for 51 - 100 Devices (includes up to 3 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,584.00
048-2631-345.20-00		7/1/2010	Plan Check - Smoke / Heat Detection System 101 - 150 or more Devices (includes up to 4 hours Plan Check, plus 3 hours inspection) (1, 2, 3, 4)	\$1,818.00
Fire Protection System Fire Plan Check - Specialized Gas Detection Systems				
048-2631-345.20-00		7/1/2010	Plan Check - Ammonia Leak Detection System (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		9/7/2009	Plan Check - Carbon Monoxide Detection System (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		7/1/2010	Plan Check - Refrigerant Leak Detection System (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		7/1/2010	Plan Check - Hydrogen Gas Detection System (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		7/1/2010	Plan Check - Medical Gas (includes up to 2 hours Plan Check, plus 2 hours Inspection) (1, 2, 3, 4)	\$1,056.00
048-2631-345.20-00		7/1/2010	Plan Check - All Others (includes up to 2 hours Plan Check, plus 3 hours Inspection) (1, 2, 3, 4)	\$1,056.00
Fire Protection System Fire Plan Check - Waterflow				
048-2631-345.20-00		7/1/2010	Plan Check - Simple Waterflow Up to 5 Devices per Riser (includes up to 1 hour Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$528.00
048-2631-345.20-00		7/1/2010	Plan Check - Simple Waterflow 6 - 10 devices (per riser) (includes up to 2 hours Plan Check, plus 1 hour Inspection) (1, 2, 3, 4)	\$762.00
048-2631-345.20-00		7/1/2010	Plan Check - More than 10 Devices per Riser (1, 2, 3, 4)	Charge as Fire Alarm system
Fire Protection System Fire Plan Check - Additional Plan Review Services				
048-2631-345.20-00		7/1/2010	Plan Check - 1st Revision (per hour) (1, 2, 3, 4)	\$234.00
048-2631-345.20-00		7/1/2010	Plan Check - 2nd Revision (per hour) (1, 2, 3, 4)	\$234.00
048-2631-345.20-00		7/1/2010	Plan Check - 3rd Revision and every Revision thereafter (per hour) (1, 2, 3, 4)	\$234.00
048-2631-345.20-00		7/1/2010	Plan Check - Hourly Rate for Additional Field Inspections for New Construction due to Non-compliance (per hour) (1, 2, 3, 4)	\$294.00
048-2631-345.20-00		7/1/2010	Plan Check - Hourly Rate for Plan Review (per hour) (1, 2, 3, 4)	\$234.00
048-2631-345.20-00		7/1/2010	Plan Check - Expedite Request (review and approved within 3 business days) (1, 2, 3, 4)	DOUBLE FEE
048-2631-345.20-00		7/1/2010	Plan Check - Over the Counter (express) (1, 2, 3, 4)	\$264.00
048-2631-345.20-00		7/1/2010	Plan Check - "As Built" Drawings (per submittal) (1, 2, 3, 4)	\$117.00

Fire Department
Development Services - Fire Plan Checks

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
-----------	-------------	----------------	-------------	--------

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 and includes inspection fee at \$294. per hour, 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.

Fees apply to City and Contracted County areas.

Division Endnotes

- (1) These types of Inspection Fees are per hour/per person with a one-hour minimum, with the exception of the Express Plan Check.
- (2) Reduced full cost recovery.
- (3) 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.
- (4) 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.

Fire Department

Suppression Services

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Motor Vehicle Incidents				
010-2620-342.09-00		7/1/2010	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00
010-2620-342.09-00		7/1/2010	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	\$495.00
010-2620-342.09-00		7/1/2010	Level 3 - Vehicle Fire (scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean-up gasoline or other automotive fluids)	\$605.00
010-2620-342.09-00		7/1/2010	Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication (sorbents, heavy rescue tools, ropes, airbags, cribbing, etc.) (3)	\$1,800.00
010-2620-342.09-00		7/1/2010	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (sorbents, heavy rescue tools, ropes, airbags, cribbing, multi-engine company response, mutual aid, helicopter). (4)	\$2,200.00
Hazardous Material Removal				
010-2620-342.09-00		7/1/2010	Level 1 - Hazardous Materials Mitigation (may be resolved with an engine response, first responder assignment, perimeter establishment, any required evacuations, set-up and command)	\$700.00
010-2620-342.09-00		7/1/2010	Level 2 - Includes Level 1 Response (and personnel to don Level A or B protective suits, use of breathing air and detection equipment, set-up and removal of decontamination area)	\$2,500.00
010-2620-342.09-00		7/1/2010	Level 3 - Includes Level 1 and 2 (may require a robot deployment, advanced detection equipment, recovery and identification of material, coordination of disposal and environment clean-up, excludes disposal fees of material, contamination equipment and consumable material used at scene, up to 3 hours of scene time)	\$5,900.00
010-2620-342.09-00		7/1/2010	Additional Hazardous Material Team Time (per hour)	\$300.00
Pipeline Incidents / Power Line Incidents				
010-2620-342.09-00		7/1/2010	Level 1 - Engine Response (first responder, assignment, perimeter establishment, required evacuations, fire responder set-up and command, includes inspection where no damage or breakage has occurred) (1)	\$400.00
010-2620-342.09-00		7/1/2010	Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment, may also require supervision and/or assistance with pipeline repair) (5)	\$1,000.00
010-2620-342.09-00		7/1/2010	Level 3 - Includes Level 1 & 2 Response (may include set-up and removal of decontamination area, detection, recovery and identification of material, coordination of disposal and environment clean-up) (6)	Actual cost of labor & materials
Fire Investigation				
010-2620-342.09-00		7/1/2010	Fire Investigation (per hour, for fire scenes requiring detailed investigation to determine cause / origin of fire, may include use of specialized detection equipment and samples referred for laboratory analysis, billable time begins when a Fire Investigator responds to the incident and is billed for logged time only)	\$275.00

Fire Department

Suppression Services

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Water Incidents				
010-2620-342.09-00		7/1/2010	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up and command, scene safety and investigation, includes possible patient contact, hazard control)	\$400.00
010-2620-342.09-00		7/1/2010	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00
010-2620-342.09-00		7/1/2010	Level 3 - Includes Level 1 and 2 Services (water rescue team and / or hazardous materials team activation, donning breathing apparatus and detection equipment, may include set-up and removal of decontamination area, use of detection equipment, recovery and identification of material, coordination of disposal and environmental clean-up, excludes disposal fees of material and contaminated equipment and consumable material used at scene)	\$2,200.00
010-2620-342.09-00		7/1/2010	Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR), these incidents will be billed, itemized, per trained rescue person, and rescue products or materials used)	Actual cost of labor & materials
Miscellaneous				
010-2620-342.09-00		7/1/2010	Engine Company (per hour)	\$400.00
010-2620-342.09-00		7/1/2010	Truck Company (per hour)	\$500.00
010-2620-342.09-00		7/1/2010	Miscellaneous Equipment (per item)	\$300.00

Division Endnotes

- (1) Billed everytime fire department responds to an accident/incident.
- (2) Billed only if gasoline or other automotive fluids spills need to be cleaned.
- (3) Billed only if equipment is deployed.
- (4) Billed any time a helicopter is utilized to transport the patient(s).
- (5) Billed if fire department has to mitigate small amounts of hazardous materials such as gasoline or other fluids that are spilled as a result of the incident.
- (6) Additional personnel may be billed at \$50. per hour per person for rescue personnel and/or at \$100. per hour per HazMat team member.

Information Technology Department

Geographic Information Systems

(209) 937-8550

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
502-5111-371.90	GK	7/1/2010	Programming Service / Computer Utilization Time (per hour)	\$74.75
502-5111-371.90	GK	7/1/2010	Custom Maps	Standard Map Cost & Labor Cost
502-5111-371.90	GK	7/1/2010	Digital Data in Arc / Info - Shapefile or DXF Format (per layer)	\$36.81
502-5111-371.90	GK	7/1/2010	Address List - Printed or in Digital CSV or Column-delimited File Format	\$36.81
Standard Maps				
502-5111-371.90	GK	7/1/2010	11" x 17" or Smaller (per sheet)	\$7.25
502-5111-371.90	GK	7/1/2010	Larger Maps (per sheet)	See "City-Wide"

Library

Library Services

(209) 937-8362

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
041-3500-347.11-12		7/1/2010	Video Game Rental (per use)	\$5.00
041-3500-347.11-00		7/1/2010	Inter-library Loan Request (per item)	\$5.00
041-3500-347.11-00		7/1/2010	Public Access Catalog Printer (per page)	\$0.10
041-3500-347.11-00		7/1/2010	Computer Print-out, Color (per page)	\$0.50
041-3500-347.11-00		7/1/2010	Microfilm Copy (per copy)	\$0.25
041-3520-371.90-00	OC	7/1/2010	Lost / Damaged Book	Replacement cost plus \$10 fine
041-3520-371.90-00	OC	7/1/2010	Replacement Library Card - Adult (per card)	\$2.00
041-3520-371.90-00	OC	7/1/2010	Replacement Library Card - Children & Teens (per card)	\$1.00
041-3500-364.10-02		7/1/2010	Key Chain Library Card	\$1.00
Varies by Branch		7/1/2010	Friends of the Library Rental Book Collection	\$2 / Week -Max 2 Weeks
Varies by Item		7/1/2010	Library Sundry Items (each) (1)	Actual Cost

Room Rentals

041-3500-362.10-18		7/1/2010	Meeting Room Rental - Non-profit (first two hours)	\$60.00
041-3500-362.10-18		7/1/2010	Meeting Room Rental - Non-profit (each additional hour)	\$60.00
041-3500-362.10-18		7/1/2010	Meeting Room Rental - All Others / Commercial (per hour, per booking)	\$60.00
041-3500-362.10-18		7/1/2010	Meeting Room Rental - Cleaning Deposit (per booking)	\$100.00
041-3500-362.10-18		7/1/2010	Meeting Room Rental - Key Deposit (per booking)	\$50.00
041-3500-362.10-08		7/1/2010	Children's / Family Party / Event Room Rental	\$300.00

Overdue Materials

041-3500-347.10-00	D9	7/1/2010	Overdue Material - Children's Material (per day)	\$0.10
041-3500-347.10-00	D9	7/1/2010	Overdue Material - Adult Material (per day)	\$0.25
041-3500-347.10-00	D9	7/1/2010	Overdue Material - Video Material - Adult (per day, maximum \$20)	\$2.00
041-3500-347.10-00	D9	7/1/2010	Overdue Material - Video Material - Teens & Children (per day, maximum \$10)	\$2.00
Varies by Branch		7/1/2010	Overdue Material - Friends of the Library Rental Book (per day)	\$1.00

Restocking Fee

041-3500-347.11-00		7/1/2010	Material Reserved and Not Picked Up (per item)	\$1.00
--------------------	--	----------	--	--------

Division General Comments (Applicable to all fees)

Room Rental Cancellation Policy (Applicable to City of Stockton Library Facilities Only): All fees due within 30 days of reservation. Reservations made less than 30 days prior to event - cash payment only. A \$25 processing fee will be charged if reservation is canceled 15 days or less prior to event. All fees are forfeited if canceled less than 48 hours prior to event.

Division Endnotes

- (1) For office supplies and materials commonly requested by Library patrons. Limited to the following items only: computer disk, computer flash drive, playaway battery, earbud/lanyard and canvas tote bag.

Municipal Utilities Department

Development Services - MUD

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Permit Center Operations				
441-0000349.62-00		8/22/2010	Request for Utility Services	\$260.00
441-0000349.62-00		8/22/2010	Outside Sewer / Water Connection	\$625.00
441-0000349.62-00		8/22/2010	Deferred Annexation Agreements	\$216.00
GIS				
441-0000349.62-00		8/22/2010	GIS Utility Mapping	\$75.00
Stormwater Unit				
441-0000-349.62.00		8/22/2010	Drainage Maintenance Assessments District Formation Application Fee	\$648.00
441-0000-349.62-00		8/22/2010	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00

Municipal Utilities Department

Stormwater

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
441-0000-349.60-00		7/1/2010	Commercial Facility Inspection	\$149.00
441-0000-349.60-00		7/1/2010	Commercial Facility Reinspection	\$128.00
441-0000-349.60-02		7/1/2010	Industrial Facility Inspection Fee	\$230.00
441-0000-349.60-01		7/1/2010	Industrial Facility Reinspection	\$162.00
Progressive Enforcement				
441-4411-341.30-01		7/1/2010	Violation Inspection Fee (charged only if a violation is found)	\$180.00
441-4411-341.30-02		7/1/2010	Case Processing Fee	\$125.00
441-4411-341.30-03		7/1/2010	Reinspection Fee	\$125.00
441-4411-341.30-04		7/1/2010	1st Administrative Citation	\$213.00
441-4411-341.30-05		7/1/2010	2nd Administrative Citation	\$532.00
441-4411-341.30-06		7/1/2010	Administrative Hearing Fee (appellant must pay the Administrative Citation amount along with the Hearing Fee)	\$83.50
441-4411-341.30-07		7/1/2010	Lien Processing	\$124.00
441-4411-341.30-08		7/1/2010	Lien Release Processing and Payoff Demand Fee	\$48.00
441-4411-341.30-09		7/1/2010	Assessment Processing	\$39.25

Municipal Utilities Department

Wastewater

(209) 937-8750

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
Contract Users, County District Billing				
Varies by Fee Zone	10/1/2010	Single-family & Condo		\$24.69
Varies by Fee Zone	10/1/2010	Mult-family		\$23.21
Varies by Fee Zone	10/1/2010	Apartments		\$19.34
Residential				
City; Contract User, City Billed & Maintained				
Varies by Fee Zone	10/1/2010	Single-family		\$27.07
Varies by Fee Zone	10/1/2010	Multi-family		\$25.88
Varies by Fee Zone	10/1/2010	Apartments		\$22.02
Commercial / Institutional				
City; Contract User, City Billed & Maintained				
Varies by Fee Zone	10/1/2010	Low Strength - Fixed Monthly		\$14.90
Varies by Fee Zone	10/1/2010	Low Strength - Flow / HCF		\$1.06/ hcf
Varies by Fee Zone	10/1/2010	Medium Strength - Fixed Monthly		\$14.90
Varies by Fee Zone	10/1/2010	Medium Strength - Flow / HCF		\$1.30 / hcf
Varies by Fee Zone	10/1/2010	High Strength - Fixed Monthly		\$14.90
Varies by Fee Zone	10/1/2010	High Strength - Flow/ HCF		\$2.20 / hcf
Varies by Fee Zone	10/1/2010	Schools - Fixed Monthly		\$14.90
Varies by Fee Zone	10/1/2010	Schools - Other		\$0.62 / ADA
Contract Users, City Billed, County Maintained				
Varies by Fee Zone	10/1/2010	Low Strength - Fixed Monthly		\$13.10
Varies by Fee Zone	10/1/2010	Low Strength - Flow / HCF		\$1.06 / hcf
Varies by Fee Zone	10/1/2010	Medium Strength- Fixed Monthly		\$13.10
Varies by Fee Zone	10/1/2010	Medium Strength - Flow / HCF		\$1.30 /hcf
Varies by Fee Zone	10/1/2010	High Strength - Fixed Monthly		\$13.10
Varies by Fee Zone	10/1/2010	High Strength - Flow / HCF		\$2.20 /hcf
Varies by Fee Zone	10/1/2010	Schools - Fixed Monthly		\$13.10
Varies by Fee Zone	10/1/2010	Schools - Other		\$0.62 / ADA
Industrial				
City; Contract User, City Billed & Maintained				
Varies by Fee Zone	10/1/2010	Admin Charge / Connection		\$14.90
Varies by Fee Zone	10/1/2010	Capacity - Standby Charges (flow)		\$395.08 /MG/mo
Varies by Fee Zone	10/1/2010	Capacity - Standby Charges (BOD)		\$63.96 /1,000 lbs/mo
Varies by Fee Zone	10/1/2010	Capacity - Standby Charges (TSS)		\$46.71 /1,000 lbs/mo
Varies by Fee Zone	10/1/2010	Annual O & M Flow		\$341.53/MG/mo
Varies by Fee Zone	10/1/2010	Annual O & M BOD		\$23.80 /1,000 lbs/mo
Varies by Fee Zone	10/1/2010	Annual O & M TSS		\$38.08/1,000 lbs/mo

Municipal Utilities Department

Wastewater

(209) 937-8750

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Pretreatment/Source Control Program				
Microbiological Analyses				
		7/1/2010	Total Coliform - MTF (MPN/100mL)	\$55.00
		7/1/2010	Fecal Coliform - MTF (MPN/100mL)	\$65.00
		7/1/2010	Total Coliform & Fecal Coliform (MTF)	\$75.00
		7/1/2010	E. coli - MTF (MPN/100mL)	\$75.00
		7/1/2010	E. coli - Colilert - QT (MPN/100mL)	\$40.00
General Analysis				
Varies by Fee Zone		7/1/2010	pH	\$15.00
Varies by Fee Zone		7/1/2010	Chlorides - CL (mg/L)	\$22.00
Varies by Fee Zone		7/1/2010	Biochemical Oxygen Demand - 5 Days - BOD5 (mg/L)	\$55.00
Varies by Fee Zone		7/1/2010	Oil & Grease - O/G (mg/L)	\$41.50
Varies by Fee Zone		7/1/2010	Electrical Conductivity - EC (uS/cm)	\$15.00
Varies by Fee Zone		7/1/2010	Settleable Solids (mL/L)	\$15.00
Varies by Fee Zone		7/1/2010	Total Dissolved Solids - TDS (mg/L)	\$30.00
Monitoring Charges				
431-0000-349.51-00		7/1/2010	Fats Oils and Greases Inspection Fee	\$103.00
431-0000-349.51-01		7/1/2010	Fats Oils and Greases Re-inspection Fee	\$138.00
431-0000-349.87-00			Fats Oils and Grease Administrative Citation (1st occurrence)	\$200.00
431-0000-349.87-00			Fats Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$500.00

Wastewater Haulers

Varied by Fee Zone	7/1/2010	Wastewater Haulers Discharging City Waste at Regional Wastewater Control Facility (RWCF) (1, 2)	Calculated fee - see endnotes
--------------------	----------	---	-------------------------------

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.

Wastewater connection are authorized by City Council resolution 02-0671 along with City Council Resolution 03-0691 which amended a fee area.

Division Endnotes

- (1) With General Plan Area - Billings shall be computed at the rate of \$9.75 per 1,000 gallons discharged plus \$77 per trip.
- (2) Within San Joaquin County Service Area - Billings shall be computed at the rate of \$9.75 per 1,000 gallons discharged plus \$78 per trip. \$250 deposit (no wastewater will be accepted outside San Joaquin County or outside of Authorized Rural Service Area).

Municipal Utilities Department

Water

(209) 937-8750

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Hydrant Meter Rental				
421-0000-379.99-00		7/1/2010	Installation - Field Charge	\$50.00
421-0000-379.99-00		7/1/2010	Consumption Charge	\$2.42
421-0000-379.99-00		7/1/2010	Monthly Rental	\$81.40
Single Family Residential Monthly Service Charge				
421-0000-343.31-00		7/1/2010	5/8" Meter	\$16.00
421-0000-343.31-00		7/1/2010	3/4" Meter	\$18.80
421-0000-343.31-00		7/1/2010	1" Meter	\$24.70
421-0000-343.31-00		7/1/2010	1.5" Meter	\$35.65
421-0000-343.31-00		7/1/2010	2" Meter	\$46.05
421-0000-343.31-00		7/1/2010	3" Meter	\$81.40
421-0000-343.31-00		7/1/2010	4" Meter	\$117.05
421-0000-343.31-00		7/1/2010	6" Meter	\$192.85
421-0000-343.31-00		7/1/2010	8" Meter	\$279.60
421-0000-343.31-00		7/1/2010	10" Meter	\$348.90
421-0000-343.31-00		7/1/2010	12" Meter	\$491.25
421-0000-343.31-00		7/1/2010	Consumption per CCF (1 unit = 1 CCF)	\$1.21
Multi-Family Residential Monthly Service Charge				
421-0000-343.32-00		7/1/2010	5/8" Meter	\$16.00
421-0000-343.32-00		7/1/2010	3/4" Meter	\$18.80
421-0000-343.32-00		7/1/2010	1" Meter	\$24.70
421-0000-343.32-00		7/1/2010	1.5" Meter	\$35.65
421-0000-343.32-00		7/1/2010	2" Meter	\$46.05
421-0000-343.32-00		7/1/2010	3" Meter	\$81.40
421-0000-343.32-00		7/1/2010	4" Meter	\$117.05
421-0000-343.32-00		7/1/2010	6" Meter	\$192.85
421-0000-343.32-00		7/1/2010	8" Meter	\$279.60
421-0000-343.32-00		7/1/2010	10" Meter	\$348.90
421-0000-343.32-00		7/1/2010	12" Meter	\$491.25
421-0000-343.32-00		7/1/2010	Consumption per CCF (1 unit = 1 CCF)	\$1.21
Commerical Monthly Service Charge				
421-0000-343.33-00		7/1/2010	5/8" Meter	\$16.00
421-0000-343.33-00		7/1/2010	3/4" Meter	\$18.80
421-0000-343.33-00		7/1/2010	1" Meter	\$24.70
421-0000-343.33-00		7/1/2010	1.5" Meter	\$35.65
421-0000-343.33-00		7/1/2010	2" Meter	\$46.05
421-0000-343.33-00		7/1/2010	3" Meter	\$81.40
421-0000-343.33-00		7/1/2010	4" Meter	\$117.05
421-0000-343.33-00		7/1/2010	6" Meter	\$192.85
421-0000-343.33-00		7/1/2010	8" Meter	\$279.60
421-0000-343.33-00		7/1/2010	10" Meter	\$348.90
421-0000-343.33-00		7/1/2010	12" Meter	\$491.25
421-0000-343.33-00		7/1/2010	Consumption per CCF (1 unit = 1 CCF)	\$1.21

Municipal Utilities Department

Water

(209) 937-8750

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Industrial Monthly Service Charge				
		7/1/2010	5/8" Meter	\$16.00
		7/1/2010	3/4" Meter	\$18.80
		7/1/2010	1" Meter	\$24.70
		7/1/2010	1.5" Meter	\$35.65
		7/1/2010	2" Meter	\$46.05
		7/1/2010	3" Meter	\$81.40
		7/1/2010	4" Meter	\$117.05
		7/1/2010	6" Meter	\$192.85
		7/1/2010	8" Meter	\$279.60
		7/1/2010	10" Meter	\$348.90
		7/1/2010	12" Meter	\$491.25
		7/1/2010	Consumption per CCF (1 unit = 1 CCF)	\$1.21
Institutional Monthly Service Charge				
421-0000-343.36-00		7/1/2010	5/8" Meter	\$16.00
421-0000-343.36-00		7/1/2010	3/4" Meter	\$18.80
421-0000-343.36-00		7/1/2010	1" Meter	\$24.70
421-0000-343.36-00		7/1/2010	1.5" Meter	\$35.65
421-0000-343.36-00		7/1/2010	2" Meter	\$46.05
421-0000-343.36-00		7/1/2010	3" Meter	\$81.40
421-0000-343.36-00		7/1/2010	4" Meter	\$117.05
421-0000-343.36-00		7/1/2010	6" Meter	\$192.85
421-0000-343.36-00		7/1/2010	8" Meter	\$279.60
421-0000-343.36-00		7/1/2010	10" Meter	\$348.90
421-0000-343.36-00		7/1/2010	12" Meter	\$491.25
421-0000-343.36-00		7/1/2010	Consumption per CCF (1 unit = 1 CCF)	\$1.21
Landscape Irrigation Monthly Service Charge				
		7/1/2010	5/8" Meter	\$16.00
		7/1/2010	3/4" Meter	\$18.80
		7/1/2010	1" Meter	\$24.70
		1/1/2011	1.5" Meter	\$35.65
		7/1/2010	2" Meter	\$46.05
		7/1/2010	3" Meter	\$81.40
		7/1/2010	4" Meter	\$117.05
		7/1/2010	6" Meter	\$192.85
		7/1/2010	8" Meter	\$279.60
		7/1/2010	10" Meter	\$348.90
		7/1/2010	12" Meter	\$491.25
		7/1/2010	Consumption per CCF (1 unit = 1 CCF)	\$1.21
Temporary Service				
Varies by user		7/1/2010	Charges for Water Furnished through a Temporary Service connection (shall be at double the established rates for like permanent customers. For unmetered temporary service of three days or less duration, a minimum rate per day will apply).	\$16.50

Municipal Utilities Department

Water

(209) 937-8750

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Backflow Device Testing Charges				
Varies by user		7/1/2010	Double-check Valves (plus parts)	\$69.50
Varies by user		7/1/2010	Double-check Valves 2" and Larger and Reduce Pressure Devices RPD (plus parts)	\$69.50
Private Fire Hydrant Service				
Varies by user		7/1/2010	Hydrant	\$5.75
Charges for Private Fire Protection Service				
Varies by user		7/1/2010	1.5" Connection	\$8.00
Varies by user		7/1/2010	2" Connection	\$10.75
Varies by user		7/1/2010	3" Connection	\$16.00
Varies by user		7/1/2010	4" Connection	\$21.25
Varies by user		7/1/2010	6" Connection	\$32.00
Varies by user		7/1/2010	8" Connection	\$40.50
Varies by user		7/1/2010	10" Connection	\$53.00
Varies by user		7/1/2010	12" Connection	\$63.50
Connection Charges				
424-0000-344.20-00		8/22/2010	Single Family	\$1,906.00
424-0000-344.20-00		8/22/2010	First Meter	\$1,954.00
424-0000-344.20-00		8/22/2010	Each Additional Unit(s)	\$1,577.00
Non-Residential Connections				
424-0000-344.20-00		7/1/2010	5/8" and 3/4" Meter	\$1,954.00
424-0000-344.20-00		7/1/2010	1" Meter	\$3,681.00
424-0000-344.20-00		7/1/2010	1.5" Meter	\$8,322.00
424-0000-344.20-00		7/1/2010	2" Meter	\$11,765.00
424-0000-344.20-00		7/1/2010	3" Meter	\$24,986.00
424-0000-344.20-00		7/1/2010	4" Meter	\$41,605.00
424-0000-344.20-00		7/1/2010	6" Meter	\$90,453.00
424-0000-344.20-00		7/1/2010	10" Meter (1)	See Formula
424-0000-344.20-00		7/1/2010	12" Meter (2)	See Formula
Delta Water Supply Project Surface Water Supply Fee				
		7/1/2010	3/4" Meter	\$4,442.00
		7/1/2010	1" Meter	\$7,418.00
		7/1/2010	1.5" Meter	\$17,768.00
		7/1/2010	2" Meter	\$23,676.00
		7/1/2010	3" Meter	\$47,396.00
		7/1/2010	4" Meter	\$74,048.00
		7/1/2010	6" Meter	\$148,052.00
		7/1/2010	8" Meter	\$236,892.00
		7/1/2010	10" Meter (5)	See Formula - DWSP Surface Water Fee
		7/1/2010	12" Meter (6)	See Formula - DWSP Surface Water Fee
Engineering Studies required under Senate Bill 221 and 610				
Varies by user		7/1/2010	Deposit	\$12,500.00

Municipal Utilities Department

Water

(209) 937-8750

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
------------------	---------------------	-----------------------	--------------------	---------------

Division General Comments (Applicable to all fees)

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

Division Endnotes

- (1) Formula for 10" connection = $[(\text{Flowrate}/30\text{gpm} \times \$1,954) + 61,907.00]$
- (2) Formula for 12" connection = $[(\text{Flowrate}/30\text{gpm} \times \$1,954) + 86,049.00]$
- (5) DWSP Surface Water Fee Formula for 10" connection = $[(\text{Flow rate}/30\text{gpm} \times \$4,442) + 61,907.00]$
- (6) DWSP Surface Water Fee Formula for 12" connection = $[(\text{Flow rate}/30\text{gpm} \times 4,442) + 86,049.00]$

Municipal Utilities Department

Water Fees & Regulations

(209) 937-8460

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
421-0000-239.10		7/1/2010	Deposit (amount equal to 2.5 times the estimated average monthly bill, but not less than \$125)	\$125.00
421-0000-343.41		7/1/2010	Field Charge - Regular Dispatch	\$50.00
421-0000-343.41		7/1/2010	Field Charge - Special Dispatch	\$75.00
421-0000-343.41		7/1/2010	Damaged Lock or Device (each)	\$25.00
421-0000-343.41		7/1/2010	Damage to City Property (full cost of repairs, but not less than \$50)	\$50.00
421-0000-343.41		7/1/2010	Meter Removal	\$100.00
421-0000-343.41		7/1/2010	Removal of Unauthorized Connection	\$75.00
421-0000-343.41		7/1/2010	Extension / Cancellation of Closing	\$30.00
421-0000-343.41		7/1/2010	Same Day Service Fee	\$50.00

Municipal Utilities Department

Water Fees & Regulations

2010/2011 PROPOSED FEE SCHEDULE

A. DEFINITIONS

APPLICANT A person applying for water service

CITY The City of Stockton, California, a municipal corporation

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

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

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

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

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

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

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

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

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

UNIFIED BILL A utility bill which contains charges for various utility services, such as water, storm water, solid waste and wastewater, provided to a specific service address

WATER DIVISION The Water Division of the Municipal Utilities Department of the City of Stockton

WATER MAIN The pipe owned and maintained by the City, usually four (4) inches in diameter or larger, laid in a street, road, right-of-way or easement capable of serving two or more customers

WATER MAIN EXTENSION A water main connected to an existing water main

WATER SUPERINTENDENT The superintendent of the Water Division of the Municipal Utilities Department of the City of Stockton

Municipal Utilities Department

Water Fees & Regulations

2010/2011 PROPOSED FEE SCHEDULE

B. APPLICATION FOR SERVICE

APPLICATION AND DEPOSIT Each person desiring a water supply from the City Water System must make application on a form provided by the City or its authorized agent and provide such information or documents as may be required by the City to approve the application. A deposit, as established in the City's annual fee schedule, may be required of an applicant for water service based on the creditworthiness of the applicant. Water service is provided on the next regular business day.

CUSTOMER AGREES TO BE BOUND Every customer shall be deemed to have expressed consent to be bound to the terms and provisions of the regulations then in effect and as may be amended at a later date. Whenever any regulation is violated, the City reserves the right to terminate the water service without notice. The customer whose water is thus terminated shall forfeit all payments made and the water shall not be restored until all unpaid delinquent charges billed on the unified bill and any fees, charges and/or deposits associated with the violation and service termination are paid in full and all other requirements of these regulations are met.

UNPAID BILL Water service shall not be granted to an applicant or customer if that person has unpaid delinquent bills (or charges) for City utility services.

FAILURE TO APPLY OR TO COMPLETE APPLICATION PROCESS Water service shall not be granted to any person who fails to apply for service or who does not complete the application process. The City reserves the right to terminate the water service without notice when it is determined that an application for service has not been approved for the customer(s) at that service address.

FRAUD - REFUSAL OF SERVICE The City shall have the right to refuse water service to any person(s) or premises at any time or to discontinue service without notice if found necessary to do so in order to protect itself against fraud or abuse.

SERVICE TERMINATION FOR NON-PAYMENT, DAMAGE TO CITY PROPERTY OR UNAUTHORIZED WATER SERVICE If water service is terminated because of unpaid delinquent charges billed on a unified bill, dishonored payments, acquisition (or provision) of unauthorized water service or damage to City property, water service shall not be restored to the service address or to the customer(s) at another address until all unpaid delinquent charges billed on the unified bill and any fees, charges and/or deposits associated with the violation and service termination are paid in full and all other requirements of these regulations are met. Water restoral will be made on the next business day following receipt of payment in full and confirmation that all other requirements have been met.

FIELD CHARGE A fee, as established in the annual fee schedule, shall be charged when City personnel are dispatched to terminate water service because of non-payment of delinquent utility charges billed on a unified bill or when City personnel are dispatched to the service location due to dishonored payments, acquisition (or provision) of unauthorized water service or damage to City equipment or property. This fee will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service. In addition to the field charge, the City may require a customer to pay a deposit, as established in the annual fee schedule, before service is restored.

Municipal Utilities Department

Water Fees & Regulations

2010/2011 PROPOSED FEE SCHEDULE

C. METER READING, BILLING AND COLLECTION

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

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

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

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

DEPOSIT ON ACTIVE ACCOUNTS A deposit as established in the annual fee schedule may be required if all charges billed on a unified bill are not paid by the due date. This deposit will be added to the water service customer's account. Failure to pay the deposit shall be considered the same as failure to pay for water or water service.

DAMAGE TO CITY PROPERTY A fee, as established in the annual fee schedule, shall be charged to the water service customer's account for each lock or device attached to the City's water meter that is removed or broken by anyone other than authorized City personnel. Other damages to the City water meter or associated equipment will result in additional charges being levied to recover the full cost of repairs with a minimum charge for damages as established in the annual fee schedule. These fees are in addition to field charges and deposits and will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service.

METER REMOVAL A fee, as established in the annual fee schedule, shall be charged if a water meter is removed because of: (1) non-payment of delinquent utility charges billed on a unified bill, (2) damage to or tampering with the City water meter or associated equipment, or (3) acquisition or provision of unauthorized water service. This fee will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service.

EXTENSION OF ACCOUNT CLOSING DATE/SAME-DAY SERVICE FEE A fee, as established in the annual fee schedule, shall be charged if a customer does not cancel their request to close an account (terminate service) at least one business day prior to the scheduled account closing date or if the customer does not meet all requirements for approval of their application for service at least one business day before water service is requested. Same day service fee shall be charged when service is provided sooner than the next business day after approval of customer's application. This fee will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service.

Refer to Resolution No. 02-0331 Sections E, F, G, H, and I for guidelines to water rates and regulations.
Fees adjusted annually in accordance with Resolution No. 03-0362

Parking
Central Parking District
(209) 937-7008
2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Facility Rental				
416-4020-362.10-00		7/1/2010	Parking Facility Rental - Deposit (refundable if facility left undamaged and cleaned)	\$608.00-\$1,500.00
416-4020-362.10-00		7/1/2010	Parking Facility Rental (2 hour minimum charge)	\$365.00 to \$8,000.00
Cleaning Fee				
416-4020-362.10-00		7/1/2010	Parking Facility Rental - Time Required for Cleaning (1 hour minimum charge)	Actual cost of labor & materials
General Parking				
416-4020-362.30-xx		7/1/2010	Special Event Parking	\$10.00 - \$25.00
Daily				
416-4020-362.30-xx		7/1/2010	Daily Parking - Designated Lots Only (per day)	\$5.00 - \$7.00
416-4020-362.30-xx		7/1/2010	Hourly Parking - Validations may Apply (per hour)	\$2.00
416-4020-362.30-xx			After 5 p.m. Rate	\$5.00-\$15.00
416-4020-362.30-xx		7/1/2010	Weekend Daily Rate	\$5.00-\$15.00
416-4020-362.30-xx		7/1/2010	Maximum Daily Fee	\$24.00
416-4020-362.30-xx		7/1/2010	Lost Access Card Fee	\$28.00
416-4020-324.05-00		7/1/2010	24 Minute Meters - One, Two, Four and Ten Hour Meters (rate per hour)	\$0.50 - \$1.00 per hour
416-4020-324.05-00		7/1/2010	Temporary Removal / Re-installation of Parking Meter or Blocking of Meter	\$195.00
416-4020-324.05-00		7/1/2010	Removed or Blocked Meter Fee (per day)	\$5.00
Permit Parking				
Monthly				
416-4020-362.30-02		7/1/2010	Channel Garage - Monthly (Lot A)	\$73.00
416-4020-362.30-04		7/1/2010	Channel / California Lot - Monthly (Lot B)	\$46.00
416-4020-362.30-08		7/1/2010	SEB Garage	\$73.00
416-4020-362.30-23		7/1/2010	American / Main St. Lot - Monthly (Lot L)	\$46.00
416-4020-362.30-25		7/1/2010	Market Street Garage Monthly	\$73.00
416-4020-362.30-27		7/1/2010	Washington / San Joaquin St. Lot - Monthly Designated (Lot N)	\$55.00
416-4020-362.30-27		7/1/2010	Washington / San Joaquin St. Lot - Monthly Undesignated (Lot N)	\$43.00
416-4020-362.30-27		7/1/2010	San Joaquin / Washington St. Lot - Monthly (Lot O)	\$43.00
416-4020-362.30-27		7/1/2010	California / Washington Street Lot - Monthly (Lot R)	\$43.00
416-4020-362.30-30		7/1/2010	Arena Garage - Monthly	\$36.00-\$73.00
416-4020-362.30-32		7/1/2010	Coy Garage - Monthly	\$73.00
416-4020-362.30-29		7/1/2010	Meter Pass Monthly (Lot W)	\$43.00
416-4020-362.30-xx		7/1/2010	Monthly Residential Parking Pass	\$30.00
416-4020-362.30-29		7/1/2010	California / Washington Parking Lot - Monthly (Lot S)	\$43.00

Parking
General Parking

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
085-0000-362.10-00		7/1/2010	400 East Main Garage Monthly Parking	\$86.00
085-0000-362.10-00		7/1/2010	400 East Main Garage Access Card Fee	\$5.00
085-0000-362.10-00		7/1/2010	400 East Main Garage - Lost Card Fee	\$28.00

Police Department

Administration

(209) 937-8377

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Gun Permit				
010-2400-342.11-00	7B	7/1/2010	Fingerprint Card (1 - 2 cards per person)	\$20.50
010-2400-326.02-00	7A	7/1/2010	City Fee - Original Application for Gun Permit	\$95.00
685-0000-237.50-14	E4	7/1/2010	State Fee - Original Application for Gun Permit	\$95.00
010-2400-326.02-00	7A	7/1/2010	City Fee - Renewal for Gun Permit	\$25.00
689-0000-239.10-34	E1	7/1/2010	State Fee - Renewal for Gun Permit	\$52.00

Police Department

Fiscal Affairs

(209) 937-8377

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Alarm Permits Original				
010-2400-326.03-00	J4	7/1/2010	Residential	\$55.00
010-2400-326.03-00	J4	7/1/2010	Business / Commercial	\$55.00
Alarm Permit Renewals				
010-2400-326.23-00	J5	7/1/2010	Residential	\$25.00
010-2400-326.23-00	J5	7/1/2010	Business / Commercial	\$25.00
False Alarm Fees				
010-2400-342.13-00	D1	7/1/2010	Residential / Commercial (each false alarm in excess of 2 within 90 consecutive days)	\$85.00
010-2400-342.13-00	D1	7/1/2010	Each False Alarm (directly activated by an alarm user)	\$85.00
010-2400-342.13-00	D1	7/1/2010	Non-responsive Call Alarm Type (each)	\$80.00
010-2400-342.13-00	D1	7/1/2010	Alarm Activation (without a permit on file)	\$267.00
Payments and Collections				
010-2400-342.13-00		7/1/2010	Administrative Fee (delinquent payment less or equal to \$999.00)	See "City-Wide"
010-2400-342.13-00		7/1/2010	Administrative Fee (delinquent payment greater than \$999.00)	See "City-Wide"

Police Department

Records

(209) 937-8377

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Document Requests				
010-2400-342.12-00	4B	7/1/2010	Copy of Report Addressed by the Public Records Act	See "City-Wide"
010-2400-342.12-00	4B	7/1/2010	Copy of Report Exempt from the Public Records Act	\$10.00
010-2400-342.12-00	4B	7/1/2010	Mailing / Handling of Documents	See "City-Wide"
010-2400-342.12-00		7/1/2010	Civil / Non-criminal Subpoena Fee	\$15.00
010-2400-342.19-00	F2	7/1/2010	Clearance Letter	\$20.50

Police Department

Narcotics

(209) 937-8377

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Bingo				
010-2400-326.06-00	E2	7/1/2010	Bingo Manager Permit	\$69.25
Dances				
010-2400-326.24-00	I0	7/1/2010	Dance Permit	\$109.00
Funeral				
010-2400-342.14-00	J0	7/1/2010	Funeral Escort Permit	\$43.25
Security Guard				
010-2400-326.22-00	J3	7/1/2010	Security Guard Permit	\$69.25
Secondhand Dealer Permits				
010-2400-326.09-00	I7	7/1/2010	City Permit & Permit Renewal	\$69.25
689-0000-239.10-31	I9	7/1/2010	Each Additional Name on Application	\$2.75
Investigative Fees				
010-2400-326.25-00	--	7/1/2010	Hotel / Motel Permit Applicant Investigation	\$213.00
010-2400-326.14-00	B3	7/1/2010	Card Room Owner or Point Holder Permit	\$213.00
010-2400-326.14-00	B3	7/1/2010	Card Room Licensee Permit	\$213.00
010-2400-326.14-00	B3	7/1/2010	Card Room Key Manager Permit	\$213.00
010-2400-326.05-00	T3	7/1/2010	Card Room Dealer Permit / Renewal Permit	\$94.25
010-2400-326.19-00	E5	7/1/2010	Fortune Teller Permit	\$130.00
010-2400-326.11-00	0A	7/1/2010	Massage Parlor Permit	\$205.00
010-2400-326.11-00	B4	7/1/2010	Massage Technician Permit	\$142.00
010-2400-326.11-00	0A	7/1/2010	Escort Service Permit	\$144.00
010-2400-326.07-00	F8	7/1/2010	Solicitor Permit	\$82.25
010-2400-326.13-00	B2	7/1/2010	Peddler Permit	\$82.25
010-2400-326.08-00	F0	7/1/2010	Transient Photographer Permit	\$82.25

Police Department
Fingerprints/Photographs/Property Room
(209) 937-8377
2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Color Photograph				
010-2400-342.03-00	J9	7/1/2010	3.5" x 5" Single Copy - First Photograph	\$17.25
010-2400-342.03-00		7/1/2010	Each Additional Photograph (thereafter)	\$0.25
Fingerprint Cards				
685-0000-237.50-14	E4	7/1/2010	Submitted to State	\$32.00
685-0000-237.50-15	J7	7/1/2010	Submitted to Federal	\$19.00
010-2400-342.02-00	J8	7/1/2010	ID Cards	\$12.50
Digital Image Files				
010-2400-342.12-00		7/1/2010	Digital Image Files to Compact Disc	\$57.75
Firearms Storage				
010-2400-342.19-03		7/1/2010	Safekeeping Firearms Storage Fee (per firearm, first year)	\$55.25
010-2400-342.19-03		7/1/2010	Safekeeping Firearms Storage Fee - Each Additional Year (per firearm)	\$7.00
010-2400-342.19-06		7/1/2010	Evidence Firearms Storage Fee - First Year (per firearm)	\$95.25
010-2400-342.19-03		7/1/2010	Evidence Firearms Storage Fee - Each Additional Year (per firearm)	\$12.25

Police Department

Traffic

(209) 937-8377

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Bicycle Licenses				
010-2400-329.10-00	J6	7/1/2010	Bicycle License	\$9.75
010-2400-329.10-00	J6	7/1/2010	Bicycle License Renewal Fee	\$9.75
Miscellaneous Traffic Fees				
010-2400-342.04-00	R8	7/1/2010	Impounded Vehicle (per release)	\$185.00
010-2400-342.17-00	--	7/1/2010	Abandoned Vehicle Abatement	\$16.25
010-2400-342.18-00	VR	7/1/2010	Vehicle Repossession Release	\$15.00
010-2400-342.19-01	--	7/1/2010	Off-site Vehicle ID Number Verification	\$62.00
010-2400-342.19-01	--	7/1/2010	Off-site Citation Sign-off	\$29.75
010-2400-342.19-02	--	7/1/2010	On-site Other Agency Citation Sign-off	\$8.75
Taxi and Tow Fees				
010-2400-326.12-00	B1	7/1/2010	Taxi-cab Driver - Permit / Renewal Permit & Application Fee	\$61.50
010-2400-326.18-00	MU	7/1/2010	Tow Vehicle Operator & Driver Permit / Renewal Permit and Application Fee	\$81.75
010-2400-342.16-00	R0	7/1/2010	Taxi-cab Inspection (per inspection)	\$86.25
010-2400-342.05-00	S3	7/1/2010	Tow-truck Inspection (per inspection)	\$98.00
010-2400-342.16-00	R0	7/1/2010	Taxi-cab Inspection Re-inspection	\$43.25
010-2400-342.05-00	S3	7/1/2010	Tow-truck Re-inspection	\$48.25
Taxicab stand/parking space permit				
010-2400-326.12-00	F5	7/1/2010	Per Quarter for Each Space (SMC 6-1)	\$149.00
Traffic Devices				
010-3064-371.90-00	U8	7/1/2010	Neighborhood Watch Sign (appl/sign)	\$17.50

Police Department

Traffic

(209) 937-8377

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Parking Bail Schedule				
010-2424-353.15-01	--	7/1/2010	Trespassing, Parking, Operation of Motor Vehicles Prohibited (SMC 9.28.050)	\$135.00
010-2424-353.15-01	--	7/1/2010	Red Zone or Posted "No Parking" (SMC 10.04.580)	\$74.00
010-2424-353.15-01	--	7/1/2010	Display for Sale Sign on Vehilce (SMC 10.04.590)	\$62.00
010-2424-353.15-01	--	7/1/2010	Use of Streets for Storage of Vehilce Prohibited (SMC 10.04.600)	\$43.00
010-2424-353.15-01	--	7/1/2010	Vehilcels without Motive Power (SMC 10.04.610)	\$74.00
010-2424-353.15-01	--	7/1/2010	Disobedience to Emergency Parking Signs (SMC 10-04.620)	\$74.00
010-2424-353.15-01	--	7/1/2010	Signs to be Erected (SMC 10.04.650)	\$35.00
010-2424-353.15-01	--	7/1/2010	Occupying Disabled Person Parking (SMC 10-017.14)	\$135.00
010-2424-353.15-01	--	7/1/2010	Parking Outside of Space Marking (SMC 10.04.740)	\$74.00
010-2424-353.15-01	--	7/1/2010	Parking Not to Obstruct Traffic (SMC 10.04.750)	\$35.00
010-2424-353.15-01	--	7/1/2010	Parking in Alley(s) (SMC 10.04.760)	\$46.00
010-2424-353.15-01	--	7/1/2010	Leaving Keys in Unattended Vehicles (SMC 10.04.780 A)	\$35.00
010-2424-353.15-01	--	7/1/2010	Angle Parking - Front of Vehicle Must be Adjacent to Curb (SMC 10.04.790)	\$27.00
010-2424-353.15-01	--	7/1/2010	Parking Prohibited in Public Parks (SMC 10.04.800)	\$53.00
010-2424-353.15-01	--	7/1/2010	Double Vehicle / Trailer Stall Only (SMC 10.04.810)	\$53.00
010-2424-353.15-01	--	7/1/2010	Yellow Zone (SMC 10.04.830)	\$74.00
010-2424-353.15-01	--	7/1/2010	Stopping for Loading or Unloading in a Certain Portion of the Central Traffic District (SMC 10.04.850)	\$62.00
010-2424-353.15-01	--	7/1/2010	Stopping for Loading or Unloading during Certain Hours in the Central Traffic District (SMC 10.04.870)	\$62.00
010-2424-353.15-01	--	7/1/2010	Special Loading Zones (SMC 10.04.900)	\$74.00
010-2424-353.15-01	--	7/1/2010	Use of Hooded Meter Loading Zone (SMC 10.04.970)	\$62.00
010-2424-353.15-01	--	7/1/2010	White Zones (SMC 10.04.1000)	\$74.00
010-2424-353.15-01	--	7/1/2010	No Parking Bus Zones (SMC 10.04.1020)	\$35.00
010-2424-353.15-01	--	7/1/2010	Funeral & Wedding Zones (SMC 10.04.1030)	\$62.00
010-2424-353.15-01	--	7/1/2010	No Parking Certain Times (SMC 10.024.1)	\$48.00
010-2424-353.15-01	--	7/1/2010	Official Parking Stall as Signed (SMC 10.04.1050)	\$74.00
010-2424-353.15-01	--	7/1/2010	Green Zone as Posted no Meter (SMC 10.04.1060)	\$47.00
010-2424-353.15-01	--	7/1/2010	No Parking Between 2 a.m. - 5 a.m. (SMC 10.04.1070)	\$27.00
010-2424-353.15-01	--	7/1/2010	All Night Parking of Heavy-duty Type Commercial Vehicles Prohibited (SMC 10.04.1080)	\$62.00
010-2424-353.15-01	--	7/1/2010	Designation, Posted, and Closing of Fire Lanes - Parking in Fire Lanes Prohibited (SMC 10.04.1190)	\$48.00
010-2424-353.15-01	--	7/1/2010	Prohibited Use of Commercial Hoods on Parking Meters (SMC 10.04.1170)	\$62.00
010-2424-353.15-01	--	7/1/2010	Truck Over 3-tons Parked Off Route (SMC 10.08.040)	\$144.00
010-2424-353.15-01	--	7/1/2010	Unattended Taxi-cabs (SMC 5.84.390)	\$62.00
010-2424-353.15-01	--	7/1/2010	Standing or Parking in Other than Designated Stands (SMC 5.84.430)	\$62.00
010-2424-353.15-01	--	7/1/2010	Parking Other Vehilces in Taxi-cab Stands (SMC 5.84.470)	\$62.00
010-2424-353.15-01	--	7/1/2010	Over Max Meter Time (SMC 10.44.080)	\$40.00
010-2424-353.15-01	--	7/1/2010	Marking on Vehicle Tires Removal Prohibited (SMC 10.44.090)	\$62.00
010-2424-353.15-01	--	7/1/2010	Overtime Non-meter Stall (SMC 10.44.100)	\$30.00
010-2424-353.15-01	--	7/1/2010	Meter Violation (SMC 10.44.160)	\$40.00
010-2424-353.15-01	--	7/1/2010	Failure, Neglect, or Refusal to Pay Parking Charges or to Display Parking Ticket or Permit (SMC 10.48.030)	\$57.00
010-2424-353.15-01	--	7/1/2010	Overtime Off Street Parking Lot (SMC 10.48.040)	\$33.00
010-2424-353.15-01	--	7/1/2010	Parallel or Diagonal Parking (SMC 10.48.050)	\$28.00
010-2424-353.15-01	--	7/1/2010	Parking within Parking Spaces (SMC 10.48.060)	\$62.00
010-2424-353.15-07	PCCOL	7/1/2010	Administrative Fee - Delinquent Parking Citations (less than \$999)	35% of Fine
010-2424-353.15-07	PCCOL	7/1/2010	Administrative Fee - Delinquent Parking Citations (greater than \$999)	45% of Fine

Police Department

Traffic

(209) 937-8377

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
------------------	---------------------	-----------------------	--------------------	---------------

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

Animal Services

(209) 937-8274

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
License Neutered or spayed Dog or Cat - City				
010-0000-321.10-00	A8	7/1/2010	1 Year (per dog or cat)	\$11.00
010-0000-321.10-00	A8	7/1/2010	2 Year (per dog or cat)	\$17.00
010-0000-321.10-00	A8	7/1/2010	3 Year (per dog or cat)	\$28.00
License Unaltered Dog or Cat - City				
010-0000-321.10-00	A8	7/1/2010	1 Year (per dog or cat)	\$112.00
010-0000-321.10-00	A8	7/1/2010	2 Year (per dog or cat)	\$134.00
010-0000-321.10-00	A8	7/1/2010	3 Year (per dog or cat)	\$167.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	A8	7/1/2010	1 Year (per dog or cat)	\$7.00
010-0000-321.10-00	A8	7/1/2010	2 Year (per dog or cat)	\$10.00
010-0000-321.10-00	A8	7/1/2010	3 Year (per dog or cat)	\$13.00
License Unaltered Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	A8	7/1/2010	1 Year (per dog or cat)	\$56.00
010-0000-321.10-00	A8	7/1/2010	2 Year (per dog or cat)	\$67.00
010-0000-321.10-00	A8	7/1/2010	3 Year (per dog or cat)	\$84.00
Miscellaneous other Animal Permit fees - City				
010-0000-321.10-00	A8	7/1/2010	Replacement of Lost Tag - Dog or Cat (each tag)	\$9.00
010-0000-321.10-00	A8	7/1/2010	Replacement of Lost Tag - Dog or Cat, Belonging to a Senior Citizen (each tag)	\$2.00
010-0000-321.10-00	A8	7/1/2010	Delinquent Registration Fee	\$34.00
010-0000-321.10-00	A8	7/1/2010	Transfer Fee for Ownership Change (per dog or cat)	\$22.00
645-0298-321.10-04	ACD3	7/1/2010	Litter Permit	\$107.00
645-0298-321.10-06	ACD2	7/1/2010	Micro-chip - Dog or Cat (each)	\$17.00
Redemption Fees - Dogs or Cats				
010-2400-343.91-00	2C	7/1/2010	First Offense	\$35.00
010-2400-343.91-00	2C	7/1/2010	Second Offense	\$50.00
010-2400-343.91-00	2C	7/1/2010	Third and Subsequent Offense	\$100.00
Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals				
010-2400-343.91-00	2C	7/1/2010	1st Impoundment	\$12.00
010-2400-343.91-00	2C	7/1/2010	2nd Impoundment	\$18.00
010-2400-343.91-00	2C	7/1/2010	3rd Impoundment	\$30.00
010-2400-343.91-00	2C	7/1/2010	Additional Daily Rate	\$4.00
Redemption Fees - Large animals - Horses, Cows, Mules and other large animals				
010-2400-343.91-00	2C	7/1/2010	1st Impoundment - Labor (per hour, plus costs)	\$23.00
010-2400-343.91-00	2C	7/1/2010	Additional Daily Rate (plus trailer)	\$7.00
Penalty for Unaltered Dog/Cat-City				
645-0298-343.91-00	ACS4	7/1/2010	First Offense	\$112.00
645-0298-358.10-00	3P	7/1/2010	Second Offense - Requires Sterilization (spay / neuter)	Cost of Spay/Neuter

Police Department

Animal Services

(209) 937-8274

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
State Fines Dog or Cat				
645-0298-358.10-00	3P	7/1/2010	First Offense - State	\$35.00
645-0298-358.10-00	3P	7/1/2010	Second Offense - State	\$50.00
645-0298-358.10-00	3P	7/1/2010	Third and Subsequent Offenses - State	\$100.00
Boarding - Dog or Cat				
010-2400-343.91-00	2C	7/1/2010	Dog / Cat (per day)	\$17.00
010-2400-343.91-00	2C	7/1/2010	Dog / Cat - Requiring Medical (per day)	\$20.00
010-2400-343.91-00	2C	7/1/2010	Dog / Cat - Quarantine (per day)	\$22.00
Vicious Dog Fees - City				
010-0000-321.10-00	A8	7/1/2010	Potentially Dangerous and Vicious Dog Permit Fee	\$139.00
010-0000-321.10-02	ACD1	7/1/2010	Penalty for 2nd and Subsequent Inspection to Enforce the Vicious Dog Ordinance (each inspection)	\$56.00
645-0298-343.28-09	ACS2	7/1/2010	Dangerous or Vicious Dog Warning Sign (per sign, as required by SMC 7-138.1)	\$9.00
Shelter Animal Vaccinations (per dog/cat)				
645-0298-343.28-07	ACS3	7/1/2010	Rabies - Dog or Cat	\$9.00
645-0298-343.28-07	ACS3	7/1/2010	Bordetella Vaccine - Dogs	\$6.00
645-0298-343.28-07	ACS3	7/1/2010	5 - 1 Vaccine - Dogs	\$6.00
645-0298-343.28-07	ACS3	7/1/2010	4 - 1 Vaccine - Cats	\$6.00
645-0298-343.28-07	ACS3	7/1/2010	Deworm - Round - Dog or Cat	\$6.00
645-0298-343.28-07	ACS3	7/1/2010	FeLV/FIV Test (cats)	\$15.00
645-0298-343.28-07	ACS3	7/1/2010	Pain Medication(s) (dogs)	\$28.00
Miscellaneous other Animal fees				
010-2400-343.93-00	4C	7/1/2010	Pick-up of Dead Animals - Veterinary (per animal)	\$22.00
010-2400-343.93-00	4C	7/1/2010	Pick-up of Dead Animals - Owner (per animal)	\$22.75
010-2400-343.93-08	AC4C	7/1/2010	Disposal of Dead Animal (per animal)	\$3.00
Owners Live Animal Pickup				
010-2400-343.96-01	LC	7/1/2010	From Field	\$51.00
010-2400-343.96-00	85	7/1/2010	Over the Counter	\$17.50
Wild Animal Pickup				
010-2400-343.96-03	LR	7/1/2010	Wild Animal Removal in the Field	\$34.75
Animal Traps				
010-2400-343.97-00	LS	7/1/2010	Animal Trap Rental (after seven days)	\$1.50
010-2466-530.30-50	ACLS	7/1/2010	Cat Trap Deposit	\$70.00
010-2466-530.30-50	ACLS	7/1/2010	Raccoon Trap Deposit	\$70.00
010-2400-343.97-00	LS	7/1/2010	Small Animal Trap Late Fee (per day / per trap)	\$6.00

Police Department

Animal Services

(209) 937-8274

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Sale of Dogs/Cats				
685-0000-237.50-51	D3	7/1/2010	Neuter - Male Dog for a Licensed Non-profit Rescue Group (each)	\$36.00
685-0000-237.50-51	D3	7/1/2010	Neuter a Male Cat / Kitten for a Licensed Non-profit Rescue Group (each)	\$16.00
685-0000-237.50-51	D3	7/1/2010	Spay a Female Dog for a Licensed Non-profit Rescue Group (each)	\$42.00
685-0000-237.50-51	D3	7/1/2010	Spay a Female Cat / Kitten for a Licensed Non-profit Rescue Group (each)	\$25.00
010-2400-343.92-00	3C	7/1/2010	Cats (outsourced)	\$17.00
010-2400-343.92-00	3C	7/1/2010	Dogs (outsourced)	\$17.00
645-0298-358.10-00	3P	7/1/2010	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00
TBA		7/1/2010	City Altered Cat - Housed 30 - 49 Days	\$56.00
TBA		7/1/2010	City Altered Dog - Housed more than 50 Days	\$50.00
TBA		7/1/2010	City Altered Special Needs Dog	\$75.00
TBA		7/1/2010	City Altered Special Needs Cat	\$50.00
TBA		7/1/2010	City Altered Dog - Housed 30 - 49 Days	\$75.00
TBA		7/1/2010	City Altered Cat - Housed more than 50 Days	\$38.00
TBA		7/1/2010	City Altered Healthy Dog (less than 5 years old)	\$100.00
TBA		7/1/2010	City Altered Healthy Cat (less than 5 years old)	\$75.00
Spay/Neuter Fees				
645-0298-358.10-00	3P	7/1/2010	Neuter - Male Dog (outsourced)	\$70.50
645-0298-358.10-00	3P	7/1/2010	Spay - Female Dog (outsourced)	\$81.50
645-0298-358.10-00	3P	7/1/2010	Neuter - Male Cat (outsourced)	\$32.75
645-0298-358.10-00	3P	7/1/2010	Spay - Female Cat (outsourced)	\$48.75
Pet Supplies				
645-0298-343.28-07	ACS3	7/1/2010	Cat Carrier (per carrier)	\$6.00
645-0298-343.28-07	ACS3	7/1/2010	E-collar (per collar)	\$17.00
645-0298-343.28-07	ACS3	7/1/2010	Leash (per leash)	\$1.00

Police Department

Code Enforcement

(209) 937-8813

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Hotel/Motel Residential				
010-2425-342.44-00	HE	7/1/2010	Annual Inspection for 6 - 12 Units	\$172.00
010-2425-342.44-00	HE	7/1/2010	Annual Inspection for 13 - 25 Units	\$258.00
010-2425-342.44-00	HE	7/1/2010	Annual Inspection for 26 - 50 Units	\$431.00
010-2425-342.44-00	HE	7/1/2010	Annual Inspection for 51 - 90 Units	\$733.00
010-2425-342.44-00	HE	7/1/2010	Annual Inspection for 91 or More Units	\$948.00
010-2425-342.44-00	HE	7/1/2010	Quarterly Inspection Fee for 6 - 12 Units	\$153.00
010-2425-342.44-00	HE	7/1/2010	Quarterly Inspection Fee for 13 - 25 Units	\$254.00
010-2425-342.44-00	HE	7/1/2010	Quarterly Inspection Fee for 26 - 50 Units	\$356.00
010-2425-342.44-00	HE	7/1/2010	Quarterly Inspection Fee for 51 - 90 Units	\$460.00
010-2425-342.44-00	HE	7/1/2010	Quarterly Inspection Fee for 91 or More Units	\$610.00
010-2425-342.44-00	HE	7/1/2010	Residential Hotel / Motel Manager Training Fee (per person)	\$88.00
010-2425-342.44-00	HE	7/1/2010	Hotel / Motel Non-compliance or Callback Inspections (per callback)	\$262.00
Neighborhood Services				
010-2425-342.41-00	HE	7/1/2010	Posting of Notice (per notice)	\$108.00
010-2425-342.43-00	EZ	7/1/2010	Re-inspection Fee	\$125.00
010-2425-342.45-00		7/1/2010	Graffiti Non-compliance Callback Inspections (per callback)	\$197.00
010-2425-342.49-00		7/1/2010	Administrative Hearing Fee (appellant must pay the administrative citation with the hearing fee)	\$83.50
010-2425-342.50-00		7/1/2010	Case Processing Fee	\$125.00
010-2425-342.51-00		7/1/2010	Inspection Warrant Fee (search warrant)	\$388.00
010-2425-342.52-00		7/1/2010	Initial Inspection Fee (charged only if a violation is found)	\$180.00
010-2425-342.54-00		7/1/2010	Abandoned Vehicle Abatement Fee	\$146.00
010-2425-343.12-00		7/1/2010	Lot Clearing (SMC 14-400)	Actual Cost
010-2425-345.31-00		7/1/2010	Securing of Buildings (SMC 14-515)	Actual Cost
010-2425-345.32-00		7/1/2010	Demolition of Buildings (SMC 14-400)	Actual Cost
010-2425-359.61-00		7/1/2010	Administrative Citation - 1st Citation	\$200.00
010-2425-359.61-00		7/1/2010	Administrative Citation - 2nd Citation (or subsequent)	\$500.00
010-2425-342.41-00		7/1/2010	Abatement Processing (non-demolition)	\$648.00
010-2425-342.41-00		7/1/2010	Assessment Processing	\$63.75
010-2425-342.41-00		7/1/2010	Stipulation Agreement	\$372.00
010-2425-342.41-00		7/1/2010	CARE Class Participation	\$11.25
010-2425-342.41-00		7/1/2010	Lien Processing	\$124.00
010-2425-342.41-00		7/1/2010	Lien Release Processing and Payoff Demand Fee	\$48.00
010-2425-342.41-00		7/1/2010	Payoff Demand Update Fee	\$12.00
010-2425-342.41-00		7/1/2010	Lot Book Title Guarantee	Actual Cost
010-2425-342.41-00		7/1/2010	Reissuance of Recorded Notice	\$68.00
010-2425-342.53-00		7/1/2010	Abatement Processing for Demolition	\$1,220.00
010-2425-345.51-00		7/1/2010	Tenant Relocation Processing (per unit)	\$2,530.00
010-2425-342.43-00	EZ	7/1/2010	Re-sale Inspection - First Unit or Single-family Dwelling	\$133.00
010-2425-342.43-00	EZ	7/1/2010	Re-sale Inspection - Additional Residential or Commercial Units (Ref. SMC Section 13-304.3)	\$40.25
010-2425-342.57-00		7/1/2010	Shopping Cart Retrieval Fee (per cart)	\$26.25
010-2425-342.59-00		7/1/2010	Shopping Cart Storage Fee (per cart, per day)	\$3.00
010-2425-359.65-00		7/1/2010	Shopping Cart Retrieval Fine (per SMC 5-921 this fee applies to each occurrence in excess of two in a six-month period)	\$59.00

Police Department

Code Enforcement

(209) 937-8813

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental Property Program				
010-2426-342.41-00		7/1/2010	Posting of Notice (per notice)	\$108.00
010-2426-342.43-00		7/1/2010	Re-inspection Fee	\$125.00
010-2426-342.43-00		7/1/2010	Missed Inspection Fee	\$125.00
010-2426-342.44-00		7/1/2010	Residential Rental Unit Class Fee (per person)	\$76.00
010-2426-342.49-00		7/1/2010	Administrative Hearing Fee (appellant must pay the administrative citation with the hearing fee)	\$83.50
010-2426-342.50-00		7/1/2010	Case Processing Fee	\$125.00
010-2426-342.52-00		7/1/2010	Initial Inspection Fee (charged only if a violation is found)	\$180.00
010-2426-342.54-00		7/1/2010	Abandoned Vehicle Inspection Fee - Rental Program	\$247.00
010-2426-342.55-00		7/1/2010	Notice Preparation Fee	\$205.00
010-2426-342.58-00		7/1/2010	Inspection Fee for Condominium	\$166.00
010-2426-342.58-00		7/1/2010	Inspection Fee - 1 Unit	\$190.00
010-2426-342.58-00		7/1/2010	Inspection Fee - 2 Units	\$278.00
010-2426-342.58-00		7/1/2010	Inspection Fee - 3 Units	\$366.00
010-2426-342.58-00		7/1/2010	Inspection Base Fee - Multi-unit	\$190.00
010-2426-342.58-00		7/1/2010	Inspection Fee - Multi-unit (per unit)	\$88.75
010-2426-342.60-00	HX	7/1/2010	Self-certification Application Fee - 1 to 3 Units	\$119.00
010-2426-342.60-00	HX	7/1/2010	Self-certification Inspection Fee for Condominium	\$40.50
010-2426-342.60-00	HX	7/1/2010	Self-certification Inspection Fee - 1 Unit	\$46.50
010-2426-342.60-00	HX	7/1/2010	Self-certification Inspection Fee - 2 Units	\$67.75
010-2426-342.60-00	HX	7/1/2010	Self-certification Inspection - 3 Units	\$89.50
010-2426-342.60-00	HX	7/1/2010	Self-certification Application Fee - 4 Units and Over	\$190.00
010-2426-342.60-00	HX	7/1/2010	Self-certification Inspection Fee - Multi-units (per unit)	\$21.50
010-2426-351.10-00		7/1/2010	Self-certification Penalty - 1 Unit	\$94.75
010-2426-351.10-00		7/1/2010	Self-certification Penalty - 2 Units	\$139.00
010-2426-351.10-00		7/1/2010	Self-certification Penalty - 3 Units	\$183.00
010-2426-351.10-00		7/1/2010	Self-certification Penalty - Condominium	\$82.50
010-2426-351.10-00		7/1/2010	Self-certification Penalty - Multi-units (base fee)	\$94.75
010-2426-351.10-00		7/1/2010	Self-certification Penalty - Multi-units (per unit)	\$44.25

Public Works

Engineering

(209) 937-8412

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Commercial Parking and Loading Zone Meter Hoods				
030-3020-324.02-00		7/1/2010	Meter Hood Deposit - Refundable (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)	\$11.00
030-3020-324.02-00		7/1/2010	Payment for Use of Meter Hood (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 20 days after due date)	\$147.00
030-3020-324.02-00		7/1/2010	Semi-Annually (5% discount for advance payments)	\$283.00
030-3020-324.02-00		7/1/2010	Annually (10% discount for advance payments)	\$551.00
Commercial Vehicle Permits				
030-3020-324.03-00	LK	7/1/2010	First Non-commercial Vehicle Used (per year, commencing July 1)	\$13.25
030-3020-324.03-00	LK	7/1/2010	Second and Subsequent Vehicles Used (per year)	\$6.75
Copy Charges				
030-3020-345.36-00	D6	7/1/2010	Annual Daily Traffic Volume Map	\$12.75
Erection of Public Service Directional Signs on Streets				
030-3020-371.90		7/1/2010	Installation Fee	\$143.75
030-3020-371.90		7/1/2010	Replacement Fee	\$72.00
House Moving Permit				
030-3020-324.03-00	3A	7/1/2010	House Moving Permit (per day)	\$39.25
030-3020-324.03-00	3A	7/1/2010	Cost of Personnel and Equipment	Actual Cost
Miscellaneous				
979-0000-344.15-00		7/1/2010	Street Name Signs, New Development	\$266.00
979-0000-344.15-00		7/1/2010	Street Light Fee, New Development (per linear foot)	\$32.00
979-0000-344.15-00		7/1/2010	Regulatory Sign Fee - New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$404.25
979-0000-344.15-00		7/1/2010	Installation of a New Speed Limit Sign (per sign)	\$191.50
Plans and Specs				
030-3020-341.54-00	5B	7/1/2010	City of Stockton Standard Plans and Specs (per copy)	Actual Cost
030-3020-341.54-00	5B	7/1/2010	Purchase Order Projects (per copy)	Actual Cost
030-3020-343.25-00	C7	7/1/2010	Capital Improvement Projects - First Copy	Actual Cost
030-3020-343.25-00	C7	7/1/2010	Capital Improvement Projects - Subsequent Copies (per copy)	Actual Cost
Specific Events Permit				
030-3020-343.30-00		7/1/2010	Initial Review and Analysis	\$248.25
030-3020-343.30-00		7/1/2010	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost
Use of City Aerial Photos				
030-3020-324.03		7/1/2010	Per Photo	\$30.50
Zone Permit				
030-3020-371.90-00		7/1/2010	On-street Loading - 24 Minute Parking (etc.)	\$211.50
030-3020-371.90-00		7/1/2010	Installation	Actual Cost

Public Works

Solid Waste

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Administrative Citations				
047-3088-371.90		7/1/2010	1st Citation	\$213.00
047-3088-371.90		7/1/2010	2nd Citation	\$532.00
047-3088-371.90		7/1/2010	3rd Citation (or subsequent)	\$532.00
Solid Waste and Recycling				
047-3088-341.49		7/1/2010	Administrative Hearing Fee	\$83.50

Public Works

Street Crew

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Removal of illegally placed objects or debris in public right of way				
010-3068-371.90	U5	7/1/2010	Hourly Fee	Actual Cost
010-3068-371.90	U5	7/1/2010	Pass-through Fee	Actual Cost

Public Facility Fees

Agricultural Land Mitigation

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
687-0000-223.90-18		5/1/2009	Office / High Density (per acre of net parcel area)	\$11,902.00
687-0000-223.90-18		5/1/2009	Retail / Medium Density (per acre of net parcel area)	\$11,758.00
687-0000-223.90-18		5/1/2009	Warehouse / Low Density (per acre of net parcel area)	\$10,494.00
Residential				
687-0000-223.90-18		5/1/2009	Single Family Units (per acre of net parcel area)	\$14,352.00
687-0000-223.90-18		5/1/2009	Multiple Family Units (per acre of net parcel area)	\$12,841.00
687-0000-223.90-18		5/1/2009	Guest Rooms (per acre of net parcel area)	\$12,841.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Air Quality

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-residential				
990-0000-344.47-00		8/22/2010	Office / High Density (per 1,000 sq. ft.)	\$329.00
990-0000-344.47-00		8/22/2010	Retail / Medium Density (per 1,000 sq. ft.)	\$689.00
990-0000-344.47-00		8/22/2010	Warehouse / Low Density (per 1,000 sq. ft.)	\$405.00
Residential				
990-0000-344.47-00		8/22/2010	Single Family Units (per unit)	\$187.00
990-0000-344.47-00		8/22/2010	Multiple Family Units (per unit)	\$127.00
990-0000-344.47-00		8/22/2010	Guest Rooms (per room)	\$120.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

City Office Space

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-residential				
930-0000-344.42-00		8/22/2010	Office / High Density (per 1,000 sq. ft.)	\$87.50
930-0000-344.42-00		8/22/2010	Retail / Medium Density (per 1,000 sq. ft.)	\$45.00
930-0000-344.42-00		8/22/2010	Warehouse / Low Density (per 1,000 sq. ft.)	\$51.00
Residential				
930-0000-344.42-00		8/22/2010	Single Family Units (per unit)	\$467.00
930-0000-344.42-00		8/22/2010	Multiple Family Units (per unit)	\$391.00
930-0000-344.42-00		8/22/2010	Guest Rooms (per room)	\$98.25

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees
Community Recreation Centers
(209) 937-8561
2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
920-0000-344.41-00		8/22/2010	Office / High Density (per 1,000 sq. ft.)	\$79.00
920-0000-344.41-00		8/22/2010	Retail / Medium Density (per 1,000 sq. ft.)	\$40.50
920-0000-344.41-00		8/22/2010	Warehouse / Low Density (per 1,000 sq. ft.)	\$46.50
Residential				
920-0000-344.41-00		8/22/2010	Single Family Units (per unit)	\$481.00
920-0000-344.41-00		8/22/2010	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00		8/22/2010	Guest Rooms (per room)	\$0.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

County Facilities

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
All "Fee Areas" - Non-Residential				
687-0000-223.90-15		7/1/2010	Office / High Density (per 1,000 sq. ft.)	\$350.00
687-0000-223.90-15		7/1/2010	Retail / Medium Density (per 1,000 sq. ft.)	\$390.00
687-0000-223.90-15		7/1/2010	Warehouse / Low Density (per 1,000 sq. ft.)	\$190.00
All "Fee Areas" - Residential				
687-0000-223.90-15		7/1/2010	Single Family Units (per unit)	\$1,707.00
687-0000-223.90-15		7/1/2010	Multiple Family Units	\$1,462.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Fire Station

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
940-0000-344.43-00		8/22/2010	Office / High Density (per 1,000 sq. ft.)	\$237.00
940-0000-344.43-00		8/22/2010	Retail / Medium Density (per 1,000 sq. ft.)	\$122.00
940-0000-344.43-00		8/22/2010	Warehouse / Low Density (per 1,000 sq. ft.)	\$108.00
Residential				
940-0000-344.43-00		8/22/2010	Single Family Units (per unit)	\$781.00
940-0000-344.43-00		8/22/2010	Multiple Family Units (per unit)	\$658.00
940-0000-344.43-00		8/22/2010	Guest Rooms (per room)	\$89.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Habitat Fees

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Category A/No Pay Zone				
		1/1/2011	Category A - No Pay Zone	\$0.00
Category B/Pay Zone A (Multiple Purpose/Open Space)				
687-0000-223.90-14		1/1/2011	Single Family Units (per acre of net parcel area)	\$9,575.00
687-0000-223.90-14		1/1/2011	Multiple Family Units (per acre of net parcel area)	\$8,569.00
687-0000-223.90-14		1/1/2011	Guest Rooms (per acre of net parcel area)	\$8,569.00
687-0000-223.90-14		1/1/2011	Office / High Density (per acre of net parcel area)	\$7,941.00
687-0000-223.90-14		1/1/2011	Retail / Medium Density (per acre of net parcel area)	\$7,846.00
687-0000-223.90-14		1/1/2011	Warehouse / Low Density (per acre of net parcel area)	\$7,002.00
Category C/Pay Zone B (Agriculture)				
687-0000-223.90-14		1/1/2011	Single Family Units (per acre of net parcel area)	\$19,151.00
687-0000-223.90-14		1/1/2011	Multiple Family Units (per acre of net parcel area)	\$17,134.00
687-0000-223.90-14		1/1/2011	Guest Rooms (per acre of net parcel area)	\$17,134.00
687-0000-223.90-14		1/1/2011	Office / High Density (per acre of net parcel area)	\$15,880.00
687-0000-223.90-14		1/1/2011	Retail / Medium Density (per acre of net parcel area)	\$15,689.00
687-0000-223.90-14		1/1/2011	Warehouse / Low Density (per acre of net parcel area)	\$14,002.00
Category D/Pay Zone B (Natural Lands)				
687-0000-223.90-14		1/1/2011	Single Family Units (per acre of net parcel area)	\$19,151.00
687-0000-223.90-14		1/1/2011	Multiple Family Units (per acre of net parcel area)	\$17,134.00
687-0000-223.90-14		1/1/2011	Guest Rooms (per acre of net parcel area)	\$17,134.00
687-0000-223.90-14		1/1/2011	Office / High Density (per acre of net parcel area)	\$15,880.00
687-0000-223.90-14		1/1/2011	Retail / Medium Density (per acre of net parcel area)	\$15,689.00
687-0000-223.90-14		1/1/2011	Warehouse / Low Density (per acre of net parcel area)	\$14,002.00
Category E/Pay Zone C (Vernal Pool-Wetted)				
687-0000-223.90-14		1/1/2011	Single Family Units (per acre of net parcel area)	\$110,480.00
687-0000-223.90-14		1/1/2011	Multiple Family Units (per acre of net parcel area)	\$98,851.00
687-0000-223.90-14		1/1/2011	Guest Rooms (per acre of net parcel area)	\$98,851.00
687-0000-223.90-14		1/1/2011	Office / High Density (per acre of net parcel area)	\$91,617.00
687-0000-223.90-14		1/1/2011	Retail / Medium Density (per acre of net parcel area)	\$90,513.00
687-0000-223.90-14		1/1/2011	Warehouse / Low Density (per acre of net parcel area)	\$80,781.00
Category E/Pay Zone C (Vernal Pools -Upland)				
687-0000-223.90-14		1/1/2011	Single Family Units (per acre of net parcel area)	\$54,588.00
687-0000-223.90-14		1/1/2011	Multiple Family Units (per acre of net parcel area)	\$48,842.00
687-0000-223.90-14		1/1/2011	Guest Rooms (per acre of net parcel area)	\$48,842.00
687-0000-223.90-14		1/1/2011	Office / High Density (per acre of net parcel area)	\$45,268.00
687-0000-223.90-14		1/1/2011	Retail / Medium Density (per acre of net parcel area)	\$44,723.00
687-0000-223.90-14		1/1/2011	Warehouse / Low Density (per acre of net parcel area)	\$39,914.00
Category F/Other Pay Zone (Prior Agreement)				
687-0000-223.90-14		1/1/2011	Single Family Units (per acre of net parcel area)	\$1,165.00
687-0000-223.90-14		1/1/2011	Multiple Family Units (per acre of net parcel area)	\$1,042.00
687-0000-223.90-14		1/1/2011	Guest Rooms (per acre of net parcel area)	\$1,042.00
687-0000-223.90-14		1/1/2011	Office / High Density (per acre of net parcel area)	\$966.00
687-0000-223.90-14		1/1/2011	Retail / Medium Density (per acre of net parcel area)	\$954.00
687-0000-223.90-14		1/1/2011	Warehouse / Low Density (per acre of net parcel area)	\$852.00

Public Facility Fees

Habitat Fees

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>Division General Comments (Applicable to all fees)</u>				
All Fee Areas - Additional 2.5% Administrative Fee				

Public Facility Fees

Libraries

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
950-0000-344.44-00		8/22/2010	Office / High Density (per 1,000 sq. ft.)	\$189.00
950-0000-344.44-00		8/22/2010	Retail / Medium Density (per 1,000 sq. ft.)	\$97.00
950-0000-344.44-00		8/22/2010	Warehouse / Low Density (per 1,000 sq. ft.)	\$112.00
Residential				
950-0000-344.44-00		8/22/2010	Single Family Units (per unit)	\$902.00
950-0000-344.44-00		8/22/2010	Multiple Family Units (per unit)	\$761.00
950-0000-344.44-00		8/22/2010	Guest Rooms (per room)	\$171.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Parkland

(209) 937-8349

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
		8/22/2010	Single Family Units (per unit)	\$2,798.00
		8/22/2010	Multiple Family Units (per unit)	\$1,712.00
		8/22/2010	Guest Rooms	EXEMPT
Non-Residential				
		8/22/2010	Office / High Density	EXEMPT
		8/22/2010	Retail / Medium Density	EXEMPT
		8/22/2010	Warehouse / Low Density	EXEMPT

Public Facility Fees

Police Station Expansion

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
960-0000-344.45-00		8/22/2010	Office/ High Density (per 1,000 sq. ft.)	\$211.00
960-0000-344.45-00		8/22/2010	Retail / Medium Density (per 1,000 sq. ft.)	\$108.00
960-0000-344.45-00		8/22/2010	Warehouse / Low Density (per 1,000 sq. ft.)	\$124.00
Residential				
960-0000-344.45-00		8/22/2010	Single Family Units (per unit)	\$591.00
960-0000-344.45-00		8/22/2010	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00		8/22/2010	Guest Rooms (per room)	\$199.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Regional Transportation Impact Fee (RTIF)

(209) 937-8349

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
917-0000-344.11-08		7/1/2010	Single Family Units (per unit)	\$2,987.08
917-0000-344.11-08		7/1/2010	Multiple Family Units (per unit)	\$1,792.25
Non-Residential				
917-0000-344.11-08		7/1/2010	Office / High Density / Guest Rooms (per 1,000 sq. ft.)	\$1,500.00
917-0000-344.11-08		7/1/2010	Retail / Medium Density (per 1,000 sq. ft.)	\$1,190.00
917-0000-344.11-08		7/1/2010	Warehouse / Low Density (per 1,000 sq. ft.)	\$900.00

Public Facility Fees

Street Improvements (Includes the Mainline Fee)

(209) 937-8349

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
		8/22/2010	Single Family Units - Fee Areas 1 and 2 (per unit)	\$15,381.00
		8/22/2010	Single Family Units - Fee Areas 3 and 4 (per unit)	\$13,226.00
		8/22/2010	Single Family Units - Fee Areas 5 and 6 (per unit)	\$16,355.00
		8/22/2010	Single Family Units - Fee Areas 6A (per unit)	\$16,355.00
		8/22/2010	Multiple Family Units - Fee Areas 1 and 2 (per unit)	\$11,229.00
		8/22/2010	Multiple Family Units - Fee Areas 3 and 4 (per unit)	\$9,656.00
		8/22/2010	Multiple Family Units - Fee Areas 5 and 6 (per unit)	\$11,936.00
		8/22/2010	Multiple Family Units - Fee Areas 6A (per unit)	\$11,936.00
		8/22/2010	Guest Rooms - Fee Areas 1 and 2 (per room)	\$11,998.00
		8/22/2010	Guest Rooms - Fee Areas 3 and 4 (per room)	\$10,315.00
		8/22/2010	Guest Rooms - Fee Areas 5 and 6 (per room)	\$12,756.00
		8/22/2010	Guest Rooms - Fee Areas 6A (per room)	\$12,469.00
Non-Residential				
		8/22/2010	Office / High Density - Fee Areas 1 and 2 (per 1,000 sq. ft.)	\$6,398.00
		8/22/2010	Office / High Density - Fee Areas 3 and 4 (per 1,000 sq. ft.)	\$4,824.00
		8/22/2010	Office / High Density - Fee Areas 5 and 6 (per 1,000 sq. ft.)	\$7,026.00
		8/22/2010	Office / High Density - Fee Areas 6A (per 1,000 sq. ft.)	\$7,601.00
		8/22/2010	Retail / Medium Density - Fee Areas 1 and 2 (per 1,000 sq. ft.)	\$6,921.00
		8/22/2010	Retail / Medium Density - Fee Areas 3 and 4 (per 1,000 sq. ft.)	\$6,354.00
		8/22/2010	Retail / Medium Density - Fee Areas 5 and 6 (per 1,000 sq. ft.)	\$7,772.00
		8/22/2010	Retail / Medium Density - Fee Areas 6A (per 1,000 sq. ft.)	\$8,223.00
		8/22/2010	Warehouse / Low Density - Fee Areas 1 and 2 (per 1,000 sq. ft.)	\$2,473.00
		8/22/2010	Warehouse / Low Density - Fee Areas 3 and 4 (per 1,000 sq. ft.)	\$1,863.00
		8/22/2010	Warehouse / Low Density - Fee Areas 5 and 6 (per 1,000 sq. ft.)	\$2,776.00
		8/22/2010	Warehouse / Low Density - Fee Areas 6A (per 1,000 sq. ft.)	\$2,355.00
		8/22/2010	Downtown Office / Commercial - Fee Areas 1, 2, 4, 5 and 6 (per 1,000 sq. ft.)	Not Applicable
		8/22/2010	Downtown Office / Commercial - Fee Areas 3 (per 1,000 sq. ft.)	\$3,148.00
Multipliers to be applied to the "Single Family Unit" (DUE) Street Improvement fee as applicable for the particular fee zone in which the project/permit is located				
		8/22/2010	High Cube DUE (per 1,000 sq. ft., includes single occupant warehousing / distribution projects with a building area over 500,000 square feet and interior ceiling height greater than 27 feet)	0.060
		8/22/2010	Church and Accessory Uses DUE (per 1,000 sq. ft.)	0.405
		8/22/2010	Elementary School DUE (per 1,000 sq. ft.)	0.158
		8/22/2010	Elementary School DUE (per student)	0.010
		8/22/2010	High School DUE (per 1,000 sq. ft.)	0.473
		8/22/2010	High School DUE (per student)	\$0.041

Public Facility Fees

Street Trees

(209) 937-8561

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
978-0000-344.15-00		8/22/2010	Tree - No Root Barrier (per tree)	\$140.00
978-0000-344.15-00		8/22/2010	Tree - Wells with Root Barrier (per tree)	\$195.00

Public Facility Fees

Surface Water

(209) 937-8436

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
687-0000-223.90-11		4/1/2011	Single Family Unit (per unit)	\$3,143.00
687-0000-223.90-11		4/1/2011	Multiple Family Units - First Unit	\$3,178.00
687-0000-223.90-11		4/1/2011	Multiple Family Units - Each Additional Unit	\$954.00
687-0000-223.90-11		4/1/2011	Guest Rooms	\$746.00
Non-Residential				
687-0000-223.90-11		4/1/2011	Office / High Density (per sq. ft. floor areas / 0.50)	\$0.36
687-0000-223.90-11		4/1/2011	Retail / Medium Density (per sq. ft. floor areas / 0.50)	\$0.21
687-0000-223.90-11		4/1/2011	Warehouse / Low Density (per sq. ft. floor areas / 0.50)	\$0.17

Public Facility Fees

Traffic Signals

(209) 937-8349

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
	3N	8/22/2010	Single Family Detached - PURD SFT (per D.U. units, 10 trip ends per unit)	\$110.00
	3N	8/22/2010	Condominium - PURD SFA (per D.U. units, 8.6 trip ends per unit)	\$94.00
	3N	8/22/2010	Mobile Home (per D.U. units, 5.4 trip ends per unit)	\$59.00
	3N	8/22/2010	Apartment (per D.U. units, 6.1 trip ends per unit)	\$66.50
	3N	8/22/2010	Retirement Village (per D.U. units, 3.3 trip ends per unit)	\$36.00
	3N	8/22/2010	Hotel (per room units, 11 trip ends per unit)	\$122.00
	3N	8/22/2010	Motel (per room units, 9.6 trip ends per unit)	\$106.00
	3N	8/22/2010	Daycare / Preschool (per student units, 5 trip ends per unit)	\$55.00
	3N	8/22/2010	Daycare / Preschool (per 1,000 sq. feet units, 79 trip ends per unit)	\$866.00
	3N	8/22/2010	Elementary - Intermediate School (per student units, 0.5 trip ends per unit)	\$5.50
	3N	8/22/2010	High School (per student units, 1.2 trip ends per unit)	\$13.25
	3N	8/22/2010	Junior College - Community College (per student units, 1.6 trip ends per unit)	\$17.75
	3N	8/22/2010	University (per student units, 2.4 trip ends per unit)	\$26.50
	3N	8/22/2010	Church & Accessory Use (per 1,000 sq. feet units, 7.7 trip ends per unit)	\$84.50
	3N	8/22/2010	Industrial / Warehouse / Manufacturer (per 1,000 sq. feet units, 7.6 trip ends per unit)	\$83.25
	3N	8/22/2010	Industrial / Warehouse / Manufacturer (per acre units, 80.8 trip ends per unit)	\$885.00
	3N	8/22/2010	Industrial Service (per 1,000 sq. feet units, 20.26 trip ends per unit)	\$223.00
	3N	8/22/2010	Truck Terminal - Distribution Center (per 1,000 sq. feet units, 9.86 trip ends per unit)	\$108.00
	3N	8/22/2010	Mini / Self Storage (per 1,000 sq. feet units, 2.8 trip ends per unit)	\$30.75
	3N	8/22/2010	Lumber Yard (per 1,000 sq. feet units - 34.5 trip ends per unit)	\$379.00
	3N	8/22/2010	Lumber Yard w/ Open Storage / Sales (per acre units, 148 trip ends per unit)	\$1,622.00
	3N	8/22/2010	Home Improvement Center (per 1,000 sq. feet units, 64.6 trip ends per unit)	\$709.00
	3N	8/22/2010	Shopping Center by Size - Less than 50,000 Sq. Ft. (per 1,000 sq. ft. units, 116 trip ends per unit)	\$1,271.00
	3N	8/22/2010	Shopping Center by Size - 50,000 - 99,999 Sq. Ft. (per 1,000 sq. ft. units, 79.1 trip ends per unit)	\$866.00
	3N	8/22/2010	Shopping Center by Size - 100,000 - 199,999 Sq. Ft. (per 1,000 sq. ft. units - 60.4 trip ends per unit)	\$662.00
	3N	8/22/2010	Shopping Center by Size - 200,000 - 299,999 Sq. Ft. (per 1,000 sq. ft. units - 49.9 trip ends per unit)	\$547.00
	3N	8/22/2010	Shopping Center by Size - 300,000 - 399,999 (per 1,000 sq. ft. units - 44.4 trip ends per unit)	\$486.00
	3N	8/22/2010	Shopping Center by Size - 400,000 - 499,999 (per 1,000 sq. ft. units - 41.6 trip ends per unit)	\$456.00
	3N	8/22/2010	Shopping Center by Size - 500,000 - 999,999 (per 1,000 sq. ft. units - 35.5 trip ends per unit)	\$389.00
	3N	8/22/2010	Shopping Center by Size - 1,000,000 - 1,250,000 (per 1,000 sq. ft. units - 31.5 trip ends per unit)	\$345.00
	3N	8/22/2010	Boat Launching Ramp (per space units - 3 trip ends per unit)	\$33.50
	3N	8/22/2010	Free Standing Retail (per 1,000 sq. feet units, 73.7 trip ends per unit)	\$808.00
	3N	8/22/2010	Ambulance Dispatch (per 1,000 sq. feet units, 73.7 trip ends per unit)	\$808.00
	3N	8/22/2010	Service Station - More than 2 Pumps or 4 Nozzles (per site units, 748 trip ends per unit)	\$8,193.00
	3N	8/22/2010	Truck Stop (per site units, 825 trip ends per unit)	\$9,036.00
	3N	8/22/2010	Used Car - No Service (per acre units, 55 trip ends per unit)	\$603.00
	3N	8/22/2010	New Car / New Boat Dealer (per 1,000 sq. feet units, 44.3 trip ends per unit)	\$485.00
	3N	8/22/2010	Auto Center Dealership (per 1,000 sq. feet units, 31.25 trip ends per unit)	\$342.00
	3N	8/22/2010	General Auto Repair / Body Shop (per 1,000 sq. ft. units, 27.2 trip ends per unit)	\$298.00
	3N	8/22/2010	Self Service Car Wash (per stall units, 52 trip ends per unit)	\$571.00
	3N	8/22/2010	Automatic Car Wash (per site units, 900 trip ends per unit)	\$9,859.00

Public Facility Fees

Traffic Signals

(209) 937-8349

2010/2011 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
	3N	8/22/2010	Auto Supply (per 1,000 sq. ft. units, 89 trip ends per unit)	\$976.00
	3N	8/22/2010	Drug Store / Pharmacy (per 1,000 sq. ft. units, 43.9 trip ends per unit)	\$482.00
	3N	8/22/2010	Discount Store (per 1,000 sq. ft. units, 71.16 trip ends per unit)	\$780.00
	3N	8/22/2010	Supermarket (per 1,000 sq. ft. units, 125.5 trip ends per unit)	\$1,373.00
	3N	8/22/2010	Convenience Market (per 1,000 sq. ft. units, 574.48 trip ends per unit)	\$6,293.00
	3N	8/22/2010	Convenience Markets Dispensing Fuel - Maximum of 2 Pumps / 4 Nozzles (per 1,000 sq. ft. units, 887.06 trip ends per unit)	\$9,718.00
	3N	8/22/2010	Clothing Store (per 1,000 sq. ft. units, 31.3 trip ends per unit)	\$343.00
	3N	8/22/2010	Paint / Hardware Store (per 1,000 sq. ft. units, 51.3 trip ends per unit)	\$562.00
	3N	8/22/2010	Variety Store (per 1,000 sq. ft. units, 14.4 trip ends per unit)	\$157.00
	3N	8/22/2010	Video Rental Store (per 1,000 sq. ft. units, 57.3 trip ends per unit)	\$628.00
	3N	8/22/2010	Furniture / Appliance Store (per 1,000 sq. ft. units, 4.35 trip ends per unit)	\$47.50
	3N	8/22/2010	Department Store (per 1,000 sq. ft. units, 35.8 trip ends per unit)	\$391.00
	3N	8/22/2010	Hair Salon / Dog Grooming (per 1,000 sq. ft. units, 25.5 trip ends per unit)	\$279.00
	3N	8/22/2010	Bar / Tavern (per 1,000 sq. ft. units, 40 trip ends per unit)	\$438.00
	3N	8/22/2010	Laundromat / Dry Cleaners (per 1,000 sq. ft. units, 50 trip ends per unit)	\$548.00
	3N	8/22/2010	Bakery / Craft Store / Yogurt Shop (per 1,000 sq. ft. units, 43.9 trip ends per unit)	\$482.00
	3N	8/22/2010	Carpet / Floor - Interior Decorator (per 1,000 sq. ft. units, 5.6 trip ends per unit)	\$61.00
	3N	8/22/2010	Bank (per 1,000 sq. ft. units, 189.95 trip ends per unit)	\$2,081.00
	3N	8/22/2010	Banks with Drive-up Facilities(per 1,000 sq. ft. units, 290 trip ends per unit)	\$3,178.00
	3N	8/22/2010	Free Standing Automatic Teller (per unit - 160 trip ends per unit)	\$1,753.00
	3N	8/22/2010	Savings & Loan / Mortgage Co. (per 1,000 sq. feet units, 60.4 trip ends per unit)	\$662.00
	3N	8/22/2010	Restaurant - Quality (per 1,000 sq. feet units, 95.62 trip ends per unit)	\$1,046.00
	3N	8/22/2010	Restaurant - Dinner House (per 1,000 sq. ft. units, 56.3 trip ends per unit)	\$617.00
	3N	8/22/2010	Restaurant - High Turnover / Sit Down (per 1,000 sq. ft. units, 164.4 trip ends per unit)	\$1,801.00
	3N	8/22/2010	Restaurant - Fast Food (per 1,000 sq. feet units, 777.29 trip ends per unit)	\$8,514.00
	3N	8/22/2010	Restaurant - Fast Food with Drive-thru (per 1,000 sq. ft. units, 680 trip ends per unit)	\$7,450.00
	3N	8/22/2010	Library per 1,000 sq. feet units, 45.5 trip ends per unit)	\$497.00
	3N	8/22/2010	Hospital (per bed units, 12.2 trip ends per unit)	\$135.00
	3N	8/22/2010	Hospital (per 1,000 sq. ft. units, 16.9 trip ends per unit)	\$186.00
	3N	8/22/2010	Nursing Home (per bed units, 2.7 trip ends per unit)	\$30.00
	3N	8/22/2010	Clinic / Weight Loss / Aerobics / Karate / Dance (per 1,000 sq. ft. units, 23.8 trip ends per unit)	\$262.00
	3N	8/22/2010	Medical Office (per 1,000 sq. ft. units, 54.6 trip ends per unit)	\$597.00
	3N	8/22/2010	General Office to Medical Office (per 1,000 sq. ft. units, 36.9 trip ends per unit)	\$405.00
	3N	8/22/2010	General Office - Less than 100,000 Sq. Ft. (per 1,000 sq. ft. units, 17.70 trip ends per unit)	\$195.00
	3N	8/22/2010	General Office - Over 100,000 Sq. Ft. (per 1,000 sq. ft. units, 14.30 trip ends per unit)	\$156.00
	3N	8/22/2010	Office Park (per 1,000 sq. ft. units, 11.4 trip ends per unit)	\$125.00
	3N	8/22/2010	Government Offices (per 1,000 sq. ft. units, 68.9 trip ends per unit)	\$755.00
	3N	8/22/2010	Public Clubhouse / Meeting Rooms / Halls (per 1,000 sq. ft. units, 19 trip ends per unit)	\$208.00
	3N	8/22/2010	Recreation Center - Private Development (per 1,000 sq. ft. units, 30 trip ends per unit)	\$328.00
	3N	8/22/2010	Family Recreation Center - Billiards, etc. (per 1,000 sq. ft. units, 60.4 trip ends per unit)	\$662.00
	3N	8/22/2010	Batting Cages (per cage enits, 6 trip ends per unit)	\$65.50
	3N	8/22/2010	Tennis / Racquetball Club (per court units, 30 trip ends per unit)	\$328.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Index

After School.....17
 Agricultural Land.....120
 Air Quality.....121
 Alarm.....79, 83, 84,105
 Animal.....112,113,114
 Annexation.....44, 90
 Annual Inspection.....76,77,78,79,115
 Appeal.....10,31,45,46
 Arena Garage.....102
 Art.....3,10,11,13-15,18,20,24-29,35,40,44-61,64-101,104-117,132,135,136
 Auditorium.....22, 62, 63
 Auto.....71,81,82,83,84,85,86,87,135,136
 Basketball.....39
 Bingo.....107
 Birthday.....20, 35
 Boat.....19,35,68,69,135
 Book.....21, 35, and 40,63,65,89,115
 Budget.....13
 Building Permit.....48
 Campaign Statement.....8
 Card Room.....33,107
 Cat.....3,6,7,10,11,22,26,27,30,38,40,43,44,45,46,55,57,59,60,63,66,67,68,70,71,77,79,83,86,87,89,90,100,101,104,107,109,112,113,114,115,116,126,132
 Children's Museum.....20, 21
 Citation.....91, 93,109,110,115,116,118
 City Charter.....10
 Dog.....112,113,114,136
 Environmental Impact Report.....45
 Fingerprint.....104,108
 Fire Station.....125
 Flammable.....71, 72,73,74,81
 Float.....72
 Geographic Information.....88
 Golf Cart.....28, 29
 Green Fee.....28, 29
 Habitat.....126,127
 Hazardous Material.....75, 79,81,86,87
 Hebert Field.....25, 30
 Hydrant.....11,83,94,96
 Lien.....63, 65,68,77,91,115
 Louis Park.....16, 38
 Marina.....68, 69, 75
 Market Street Garage.....102
 Massage.....107
 Meeting Room.....89,136
 Meter.....86,87,94,95,96,98,99,101,102,110,117
 Morelli.....68, 69
 Non-Profit.....15,27,40,62,64,65,75,89,114
 Notary.....14
 Oak Park.....16, 22, 34,38,40,42
 Occupancy.....57, 77, 81
 Outlet.....51,52,54,99
 Overdue Materials.....89
 Panella.....22
 Parcel Map.....60
 Parking.....5,19,63,68,69,102,103,109,110,111,117
 Peddler.....107
 Philomathean.....33
 Pixie Woods.....35
 Regional Transportation Impact.....3
 Re-Inspection.....56,76,77,78,79,85,93,109,115,116
 Return Check.....5
 Rezoning.....44
 Rounding Policy.....3
 Seifert.....22
 Senior Discount.....36
 Sign.....14,15,22,44,45,46,55,74,76,78,79,85,86,87,102,109,110,113,117,135,136,137
 Small Business.....66
 Soccer.....16, 39
 Softball.....16, 38, 39
 Solid Waste.....99,118
 Specific Plan.....46

Index

Sphere Of Influence.....44

Standard Labor.....11

Storm.....60,90,91,99

Street Improvement.....132

Street Name Change.....45

Stribley.....22, 23

Subdivision.....44, 60

Swenson.....28

Swim.....40,41,55,58

Swimming Pool.....55, 58

Taxi.....109,110

Temporary Service.....95, 99

Tentative Map.....44

Traffic.....11,59,109,110,111,117,135,136,137

Tree.....24,27,31,45,59,60,73,99,102,110,117,119,132,133

Underground.....74, 83

Use Permit.....45

Van Buskirk.....22, 29

Vehicle.....19,68,72,73,74,86,109,110,115,116,117

Victory Park.....43

Volleyball.....39

Walnut Room.....62

Wastewater.....92, 93, 99

Web.....15, 64, 65

Weber Point.....64, 65

Weed.....79

Weston Ranch.....22, 25

Youth League.....39