

RECORDING REQUESTED BY:

After Recording Return To:
City of Stockton
Community Development Dept.
345 N. El Dorado Street
Stockton, CA 95202-1997

**CITY OF STOCKTON AND COUNTY OF SAN JOAQUIN
DEFERRED ANNEXATION AGREEMENT
FOR THE AIRPARK 599 PROJECT**

OWNER: County of San Joaquin
ADDRESS: 44 N. San Joaquin Street, Suite 640
Stockton, CA 95202

APNs: Portions of 177-26-06, 177-26-010, and 177-26-014

This Agreement is made and entered into on _____, 2015 by and between County of San Joaquin, a political subdivision of the State of California, hereinafter referred to as "OWNER," or "COUNTY" and the City of Stockton, a municipal corporation, hereinafter referred to as "CITY," and shall become effective on August 4, 2015.

WHEREAS, OWNER owns the real property currently located outside the City limits of CITY within the unincorporated area of San Joaquin County ("County") that is being developed as the Airpark 599 Project (the "Project") and more particularly described on Exhibit "A" (Attachment A) and Conceptual Master Plan Scheme: 5 dated March 22, 2012 (Attachment B) (the "Property"); and

WHEREAS, OWNER desires sewer and water service to the Property for the Project and has made such request of the CITY; and,

WHEREAS, CITY desires to condition sewer and water service to the Project on annexation of the Property to the City and OWNER and CITY desire to defer said annexation pursuant to the following terms and conditions.

NOW, THEREFORE, IT IS MUTUALLY AGREED, AS FOLLOWS:

1. CITY agrees to annex the Property no sooner than the earlier of the following:

- a. Building permits have been issued for fifty (50) percent of the planned building square footage of the Project; or
- b. Ten (10) years has passed from the date of this Agreement, as stated above.
- c. For the purpose of measuring whether building permits have been issued for fifty percent of the planned building square footage of the Project in Section 1. a., above the following equation shall be used:

$$\frac{\text{Total Sq. Footage of Issued Building Permits}}{\text{Total Sq. Footage of Approved Entitlement}}$$

Where the numerator represents the cumulative square footage for all issued Building Permits for the Project and the denominator represents the total square footage of the approved entitlement for the Project, as may be reflected in a special purpose plan or other similar document. The CITY understands and acknowledges that COUNTY'S approved entitlement for the Project may change from time to time and the approved entitlement at the time of measurement shall be used in calculating the aforementioned fifty (50) percent threshold. COUNTY shall annually provide CITY with a statement of the Approved Entitlement for the Project and cumulative square footage of issued building permits for the project.

2. In order to assist the CITY in determining when the conditions set out in subparagraph "a." of paragraph 1 have been satisfied, OWNER will provide to the CITY upon request a report detailing the square footage of all building permits issued for the Project. CITY shall not request such a report more frequently than twice in any calendar year.
3. OWNER consents to the annexation of the Property to the CITY upon the occurrence of any of the conditions outlined in Paragraph 1 above. OWNER also retains the right to negotiate reasonable terms and conditions to maintain fire district services.
4. Following annexation of the Property, property tax revenue attributable to the Project and Property shall be divided using the ratio of sixty (60) percent to COUNTY and forty (40) percent to CITY.

5. Following annexation of the Property, sales and use tax revenue attributable to the Project and the Property shall be divided using the ratio of fifty (50) percent to COUNTY and fifty (50) percent to CITY. However, should the COUNTY, prior to the effective date of this Agreement, release any claim in the City's bankruptcy case to compensation related in any manner to the City's acquisition of COUNTY property for the Coy Garage project, the division of revenue set out in this paragraph 5 shall expire thirty (30) years following annexation of the Property, otherwise the division of revenue set out in this paragraph 5 shall expire fifteen (15) years following annexation of the Property. Thereafter, sales and use tax revenue attributable to the Project and Property shall be retained entirely by the CITY.

6. Upon execution of this Agreement the CITY will issue a "Will Serve" letter for sewer and water services for the Project. County will comply with the terms of the Will Serve letter. But under no circumstances will County be required to pay any City fees or impositions other than City's standard water and sewer connection fees based on City's then-current fee schedule, which are estimated based on the now current fee schedule at \$1,124,632 (Attachment C). The parties understand and agree that the fee estimate provided in this paragraph is based upon the fees now in place and the description of the Project provided to the CITY by OWNER and that over time the City's fees will be adjusted and the improvements and uses actually developed on the Property will vary somewhat from what is planned at the time this Agreement is executed. The parties further understand and agree that the actual fees charged will be based on the rates then in place, the actual improvements constructed and the uses to be operating on the Property at the time of connection.

7. In addition to the acts recited in this Agreement and contemplated to be performed by the parties, the CITY and OWNER agree to perform, execute and/or deliver at such time or times as may be necessary or appropriate under this Agreement any and all further lawful acts, consents and/or assurances as are reasonable or appropriate to consummate and implement the annexation or other acts contemplated hereby.

8. This Agreement shall be binding upon and inure to the benefit of all heirs, assigns, or successors-in-interest of the above-named parties as a covenant that runs with the land.
9. This document, including all exhibits, contains the entire agreement between the parties and supersedes whatever oral or written understanding each may have had prior to the execution of this Agreement. This Agreement shall not be altered, amended or modified except by a writing signed by COUNTY and CITY. No verbal agreement or conversation with any official, officer, agent or employee of COUNTY or CITY, either before, during or after the execution of this Agreement, shall affect or modify any of the terms or conditions contained in this Agreement.
10. No covenant or condition to be performed by CITY or COUNTY under this Agreement may be waived except by the written consent of the other party. Forbearance or indulgence by either party, in any regard whatsoever, shall not constitute a waiver of the covenant or condition in question.
11. If any provision of this Agreement shall be adjudged invalid or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.
12. This Agreement shall be construed in accordance with the laws of the State of California.
13. In any dispute between the COUNTY and CITY, whether or not resulting in litigation, the prevailing party shall be entitled to recover from the other party all reasonable costs, including without limitation, reasonable attorney's fees.
14. No member, official or employee of either party shall be personally liable to the other, or any successor in interest, in the event of any default or breach on any obligations under the terms of this Agreement.
15. Time is of the essence with respect to the performance of each of the covenants and agreements contained in this Agreement.

16. Formal notices, demands, and communications between the parties shall be sufficiently given if dispatched by registered or certified mail, postage prepaid, return receipt requested, to the principal offices addressed to each of the parties as follows:

To City (City Manager):
Attorney):

Kurt Wilson
City Hall
425 N. El Dorado St.
Stockton, California 95202
Telefacsimile: (209) 937-7149

With Copies To (City

John Luebberke
City Hall
425 N. El Dorado St.
Stockton, California 95202
Telefacsimile: (209) 937-8898

To County (County Administrator):
Counsel):

Monica Nino
County Administration Building
44 N. San Joaquin St., Ste. 640
Stockton, California 95202-2931
Telefacsimile: (209) 468-2875

With Copies To (County

J. Mark Myles
County Administration Building
44 N. San Joaquin St., Ste. 679
Stockton, California 95202-2931
Telefacsimile: (209) 468-0315

Such written notices, demands, and communications may be sent in the same manner to such other addresses as either party may, from time to time, designate by mail as provided in this section.

17. Nothing contained herein shall be construed to grant or authorize the granting to CITY of an exclusive right, easement or interest in Property.

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement
on the date first above written.

CITY OF STOCKTON,
a municipal corporation

By: _____
KURT O. WILSON
CITY MANAGER

Its:
ATTEST:

By _____
BONNIE PAIGE
CITY CLERK OF THE CITY OF
STOCKTON

APPROVED AS TO FORM:
City Attorney

By _____

COUNTY OF SAN JOAQUIN, a
political subdivision of the state of
California

By _____
KATHERINE M. MILLER
Chair of the Board of Supervisors
County of San Joaquin
State of California

ATTEST: MIMI DUZENSKI
Clerk of the Board of Supervisors
of the County of San Joaquin
State of California

By _____ (SEAL)
Clerk

APPROVED AS TO FORM:
Attorney for COUNTY

By: 
J. MARK MYLES
COUNTY COUNSEL

ATTACHMENT A

AIRPORT PROPERTY ACQUISITIONS AND RELEASES

PARCEL NO.	AREA (ACRES)	ACQUISITION DATE	FAA GRANT NO.	FAA RELEASE DATE	FAA FUNDED	REMARKS
A	1069.5	12/23/48	8-06-250-04	NONE	NO	PARCEL A INCLUDES 1948 MILITARY LAND TRANSFER PLUS ACQUISITIONS IN 1950 & 1952 LESS PARCELS B3, B4, B5, B7, D, E, AND NATIONAL GUARD PROPERTY.
B1	0.5	8/18/74	ADAP	4/4/84	YES	
B2	3.0	8/18/74	ADAP	4/4/84	YES	
B3	69.8	12/23/48	—	8/21/84	NO	ORIGINAL MILITARY LAND TRANSFER
B4	28.1	12/23/48	—	NONE	NO	AIRPORT PROPERTY (ORIGINAL MILITARY LAND TRANSFER)
B5	53.8	12/23/48	—	8/5/88	NO	ORIGINAL MILITARY LAND TRANSFER
B6	8.2	8/18/74	—	4/4/84	—	
B7	22.5	12/23/48	—	8/10/88	NO	ORIGINAL MILITARY LAND TRANSFER
C	0.2	8/18/74	ADAP	4/4/84	YES	
D	58.5	12/23/48	—	4/11/75	NO	ORIGINAL MILITARY LAND TRANSFER
E	25.7	12/23/48	—	10/14/80	NO	ORIGINAL MILITARY LAND TRANSFER

LEGEND:

- DEDICATED AIRPORT PROPERTY LINE
- PARCEL BOUNDARY LINE
- EXISTING EASEMENT LINE
- BOUNDARY BETWEEN AMATION RELATED DEVELOPMENT AND DEDICATED NON-AERONAUTICAL USE / AIRPORT REVENUE GENERATION
- BUILDING RESTRICTION LINE
- VCNITY POINT TO IDENTIFY PROPERTY MAP LOCATIONS

RUNWAY PROTECTION ZONE
F.A.A. RESTRICTION WAIVED (9-12-80)
OWNER - J.M. MANUFACTURING
(5.542 ACRES)

BEARING OR RADIUS	Δ=DELTA	LENGTH	CHORD BEARING	CHORD LENGTH
S20° 44' 43"E		163.48		
S64° 12' 01"E		58.88		
N72° 48' 30"E		354.43		
R=450.00'	44°52'22"	352.43	S64° 45' 13"E	343.49'
R=450.00'	08°18'22"	76.13	S58° 09' 23"E	75.86'
S23° 36' 43"E		100.00'		
R=406.00'	10°58'12"	67.82	S56° 29' 19"E	67.69'
S64° 56' 54"E		232.00'		
R=1042.00'	00°33'32"	38.26	S63° 55' 44"E	38.26'
R=2350.00'	06°22'58"	261.77'	S61° 10' 36"W	261.63'
S57° 24' 35"W		361.53'		
R=2133.86'	16°18'00"	612.34'	S66° 08' 37"W	610.26'
S72° 40' 32"W		250.36'		
		27.21'		
		109.75'		
R=113.01'	44°44'11"	88.24'		

NOTE:
COURSES 1 THRU 9 ARE ON A DIFFERENT BASIS OF BEARINGS

FAA DISCLAIMER

THE CONVENTS DO NOT NECESSARILY REFLECT THE OFFICIAL VIEWS OR POLICY OF THE FAA. ACCEPTANCE OF THIS PLAN BY THE FAA DOES NOT IN ANY WAY CONSTITUTE A COMMENT ON THE PART OF THE UNITED STATES TO PARTICIPATE IN ANY DEVELOPMENT REPORTED THEREIN NOR DOES IT INDICATE THAT THE PROPOSED DEVELOPMENT IS ENVIRONMENTALLY ACCEPTABLE IN ACCORDANCE WITH APPROPRIATE PUBLIC LAWS.

C.E. 88658

Reinard W. Brandley
CONSULTING AIRPORT ENGINEER

5125 King Road, Suite 201 • Loomis, California 95820 • (916) 853-4725

SAN JOAQUIN COUNTY
STATE OF CALIFORNIA

STOCKTON METROPOLITAN AIRPORT

STOCKTON, CALIFORNIA

AIRPORT PROPERTY MAP - EXHIBIT "A"

NO.	REVISIONS	BY	APR	DATE



DATE FEB. 1, 2008

BY: [Signature] NUMBER

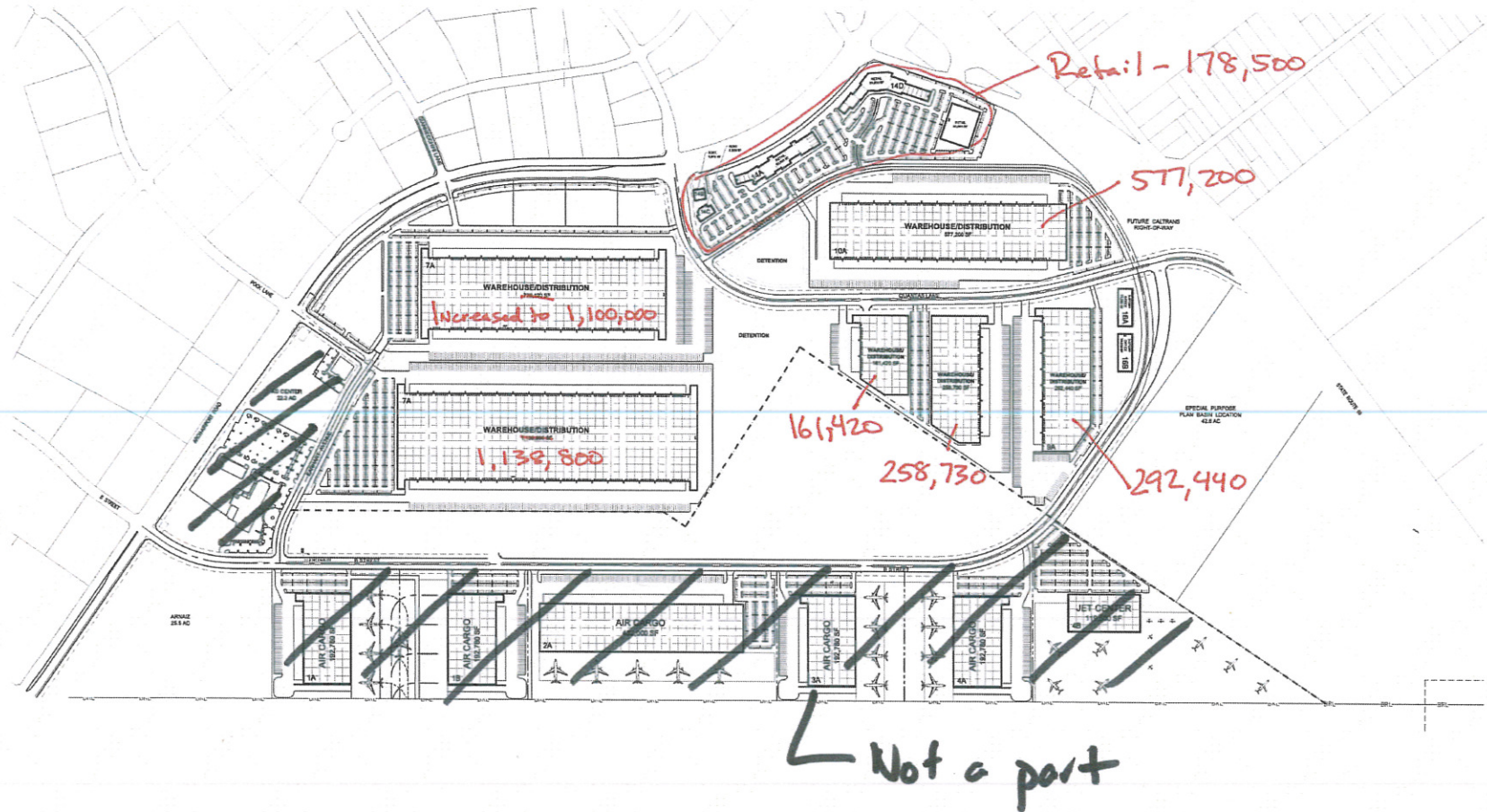
15 OF 15 SHEETS

Attachment A

City of Stockton and County of San Joaquin Deferred Annexation Agreement for Airpark 599 Project

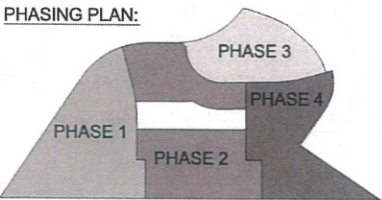
The Airpark 599 project is situated on approximately 295 acres, adjacent to the Stockton Metropolitan Airport, in San Joaquin County, CA. The land is currently owned by San Joaquin County. Airpark 599 is part of the greater Stockton Metropolitan Airport Special Purpose Plan that was approved by the County in October, 2000. The subject property is zoned AP/X, Airport Mixed-Use, intended to provide flexibility to establish industrial and commercial land uses. The current anticipated build-out of the project includes approximately 3.5 million square feet of industrial/distribution buildings and approximately 178,000 square feet of retail/commercial buildings. Market demand for new, state-of-the-art, industrial/distribution buildings is strong in San Joaquin County. This project also benefits from its location with excellent access to Interstate 5 and Highway 99.

ATTACHMENT B

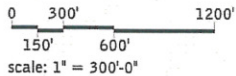


Total Industrial: 3,528,590 sf
Total Retail: 178,500 sf

PHASING PLAN:



NOTE:
THIS CONCEPTUAL DESIGN PLAN IS BASED UPON A PRELIMINARY REVIEW OF ENTITLEMENT REQUIREMENTS AND ON UNVERIFIED AND POSSIBLY INCOMPLETE SITE INFORMATION, AND IS INTENDED MERELY TO ASSIST IN EXPLORING HOW THE SITE MIGHT BE DEVELOPED.



ATTACHMENT C

FY 2014-2015 FEE SCHEDULE



FY 2014-15 PROPOSED FEES AND CHARGES TABLE OF CONTENTS

Administrative Services.....	F - 1
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City-Wide Service Fees and Rates.....	F - 7
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Building Permit Fees.....	F - 17
Master Plan Permit Fees.....	F - 18
Tenant Improvement Combo Permit Fees.....	F - 19
Plumbing Permit Fees.....	F - 20
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Electrical Permit Fees.....	F - 24
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Stockton Marina.....	F - 32
Economic Development.....	F - 34
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FY 2014-15 PROPOSED FEES AND CHARGES TABLE OF CONTENTS

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Administrative Services**Finance Division****(209) 937-8460****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-1331-359.91-00	7/1/2014	Service Charge - Return Check/Item (1)	\$25.00
010-1331-359.91-00	7/1/2014	Service Charge - each subsequent Returned Check/Item (1)	\$35.00
010-0000-319.30-13	7/1/2014	Annual Motorized Food Wagon Operator / Vendor Permit	\$74.00
010-0000-319.30-14	7/1/2014	Annual Motorized Ice Cream Vendor Permit	\$74.00
010-1331-349-07-00	7/1/2014	Replacement of District Parking Permits (per permit)	\$10.00
010-1320-349.00-00	7/1/2014	Refund processing fee (Not to exceed \$25.00)	10% of Refund

Division General Comments (Applicable to all Fees)

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

(1) Charges regulated by the State of California.

**City Clerk
Duplicating
(209) 937-8459**

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-1100-341.53-00	7/1/2014	Video or compact disc (Clerk provides video/CD), each	\$5.50
010-1100-341.53-00	7/1/2014	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See 'CITY-WIDE'
010-1100-341.53-00	7/1/2014	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See 'CITY-WIDE'
010-1100-341.53-00	7/1/2014	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) 937-8459

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-1100-341.26-00	7/1/2014	Initiatives/Petitions (2)	\$200.00
010-1100-341.26-00	7/1/2014	Council Candidate Statement of Qualifications (3)	Varies
010-1100-341.26-00	7/1/2014	Council Candidate filing fee (1)	\$25.00
010-1100-341.26-00	7/1/2014	Council Candidate application fee, unexpired term (1)	\$25.00

Division General Comments (Applicable to all Fees)

(1) Non-refundable fee set by Election Code 10228 and set in SMC 2.12.010

(2) Fee set by Election Code section 9202(b)

(3) Fee determined by the registrar of voters

City Clerk
Fair Political Practices Commission
(209) 937-8459
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-1100-341.53-00	7/1/2014	Statements of Economic Interest, per page	\$0.10
010-1100-341.53-00	7/1/2014	Campaign statements, per page	\$0.10
010-1100-341.53-00	7/1/2014	Retrieval fee for Statements of Economic Interest and Campaign 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) 937-8459

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
502-5112-371.90-00	7/1/2014	Council district, large	\$15.75
502-5112-371.90-00	7/1/2014	Council district, small	\$8.00

City Clerk
Miscellaneous (CC)
(209) 937-8459

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-1100-341.53-00	7/1/2014	Document certification, per document, plus cost of copies	\$5.50
010-1100-341.53-00	7/1/2014	Research services	See "CITY-WIDE"
010-1100-341-29-00	7/1/2014	Appeal of Planning Commission decision to City Council	\$414.00
010-1100-341-53-00	7/1/2014	Verification of Residency	\$11.25

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****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Damage Billing Labor Rates			
Varies by Department	7/1/2014	Public Works/Operations & Maintenance-Traffic, per hour	\$55.25
Varies by Department	7/1/2014	Public Works/Fleet Services, per hour	\$50.50
Varies by Department	7/1/2014	Parks Services, per hour	\$43.75
Varies by Department	7/1/2014	Fire Hydrant, per hour	\$46.00
Standard Labor Charge			
642-0247-379.10-00	7/1/2014	Office Support/Clerical Services, per hour	\$45.25
642-0247-379.10-00	7/1/2014	Computer Programming Services, per hour	\$87.75
642-0247-379.10-00	7/1/2014	Legal Services (Attorney), per hour	\$94.25
642-0247-379.10-00	7/1/2014	Professional Services (Engineering/Managerial), per hour	\$74.75
642-0247-379.10-00	7/1/2014	Manual Services (Trades & Maintenance), per hour	\$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).

City Wide
Payments and Collections
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
	7/1/2014	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
	7/1/2014	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed

City Wide
Reprographics
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Electronic			
Varies	7/1/2014	Documents provided on Compact Disk	Actual Labor & Materials Cost
Print			
Varies	7/1/2014	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00
Varies	7/1/2014	Color copy 8.5"x11" per page	\$0.60
Varies	7/1/2014	Color copy 11"x17" per page	\$1.10
Varies	7/1/2014	Sending Material by Fax	Actual Cost
Varies	7/1/2014	Capital Improvement Program Five Year Plan	\$21.00
Varies	7/1/2014	City of Stockton Operating Budget	\$36.75
Varies	7/1/2014	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$31.50
Print Mass Produced Documents			
Varies	7/1/2014	Printed/Bound Documents - Each Page	\$0.25
Public Record Requests			
Varies	7/1/2014	Each copied page	\$0.10

Division General Comments (Applicable to all Fees)

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

City Wide

Services

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Varies	7/1/2014	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75
Varies	7/1/2014	Research required advance deposit	\$25.00
Varies	7/1/2014	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75
Varies	7/1/2014	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$10.00
Varies	7/1/2014	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
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
642-0246-379.10-00	7/1/2014	Custom layouts, ad design and re-design (per hour)	\$44.00
All American 120x240 pixels			
642-0246-379.10-00	7/1/2014	3 months	\$708.00
642-0246-379.10-00	7/1/2014	6 months	\$1,299.00
642-0246-379.10-00	7/1/2014	12 months	\$2,360.00
Champion 120x180 pixels			
642-0246-379.10-00	7/1/2014	3 months	\$532.00
642-0246-379.10-00	7/1/2014	6 months	\$974.00
642-0246-379.10-00	7/1/2014	12 months	\$1,771.00
Hero 120x120 pixels			
642-0246-379.10-00	7/1/2014	3 months	\$354.00
642-0246-379.10-00	7/1/2014	6 months	\$649.00
642-0246-379.10-00	7/1/2014	12 months	\$1,180.00
Patriot 120x60 pixels			
642-0246-379.10-00	7/1/2014	3 months	\$178.00
642-0246-379.10-00	7/1/2014	6 months	\$324.00
642-0246-379.10-00	7/1/2014	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 The City Manager may modify the advertising rates to offer seasonal and promotional specials.

Community Development Department

Planning

(209) 937-8266

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Subdivision Fees - Tentative Maps			
048-1825-341.21-08	8/25/2014	4 lots or Less	\$5,416.00
048-1825-341.21-09	8/25/2014	5 to 25 Lots - Base Fee	\$14,042.00
048-1825-341.21-09	8/25/2014	Each Additional lot over 25	\$228.00
048-1825-341.21-09	8/25/2014	Vesting Tentative Map	Actual Cost plus 25% Admin
048-1825-341.21-10	8/25/2014	Minor Tentative Map Amendment	\$1,698.00
048-1825-341.21-11	8/25/2014	Time Extension Request for Tentative Map	\$1,496.00
048-1825-341.21-12	8/25/2014	Condominium Conversion	\$4,716.00
Planned Development Permit (PDP)			
048-1825-341.22-00	8/25/2014	Planned Development Permit	\$4,641.00
Annexation Annexations/Reorganizations/Detachments			
048-1825-341.23-00	8/25/2014	Annexation under 20 acres w/City Service Plan	\$5,536.00
048-1825-341.23-00	8/25/2014	Annexation 20-100 acres w/City Service Plan	\$7,702.00
048-1825-341.23-00	8/25/2014	Annexation over 100 acres w/City Service Plan	\$12,070.00
Annexation Sphere of Influence Amend./Serv. Reviews			
048-1825-341.23-17	8/25/2014	Amendment (w/Annexation/City Service Plan)	\$5,833.00
048-1825-341.23-17	8/25/2014	Amendment (w/Municipal Service Review)	\$9,182.00
048-1825-341.23-17	8/25/2014	Out of Agency Service (main utility lines)	\$2,210.00
Annexation			
048-1825-341.23-16	8/25/2014	Williamson Act Contract Cancellation	\$3,950.00
Historic Preservation Dist./Landmarks/Certificates/Demolitions			
048-1825-341.28-01	8/25/2014	Historic Preservation District Designation Change	\$5,582.00
048-1825-341.28-02	8/25/2014	Certificate of Appropriateness	\$313.00
048-1825-341.28-03	8/25/2014	Historic Demolition or Relocation Permit Application	\$3,756.00
048-1825-341.28-09	8/25/2014	Historic Landmark or Site Designation Application	\$5,583.00
Administrative Services			
048-1825-341.59-00	8/25/2014	Reproduction/Copying of Documents	See "City-Wide"
048-1825-341.59-00	8/25/2014	Address List & Label Preparation (min. Chg. -1/2 hr)	\$135/hr
Zoning Fees			
048-1825-345.11-20	8/25/2014	Rezoning and Prezoning	\$5,595.00
048-1825-345.11-22	8/25/2014	Zoning Compliance	\$754.00

Community Development Department
Planning
(209) 937-8266
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Zoning Fees Development Agreement (DA Application)			
048-1825-345.11-21	8/25/2014	Development Agreement (DA) Application	\$8,122.00
048-1825-345.11-21	8/25/2014	Major Amendment to DA	\$7,231.00
048-1825-345.11-21	8/25/2014	Minor Amendment to DA	\$3,952.00
Use Permits			
048-1825-345.12-23	8/25/2014	Large Family Child Care Home	\$1,785.00
048-1825-345.12-24	8/25/2014	Child Care Centers, Pre-School Use Permits	\$2,437.00
048-1825-345.12-25	8/25/2014	All Other Commission Use Permits	\$3,755.00
048-1825-345.12-33	8/25/2014	All Other Administrative Use Permits	\$2,845.00
048-1825-345.12-29	8/25/2014	Time Extension Request for Use Permits	\$1,596.00
048-1825-345.12-27	8/25/2014	Temporary Activity Permits	\$1,507.00
048-1825-345.12-34	8/25/2014	Time Extension for Temporary Activity Permit	\$768.00
048-1825-345.12-35	8/25/2014	Minor Amendment of Use Permits	\$1,772.00
048-1825-345.12-30	8/25/2014	Live Entertainment Use Permit	\$2,490.00
048-1825-345.12-31	8/25/2014	Second Hand Store Use Permit	\$2,434.00
048-1825-345.12-32	8/25/2014	Communication Facility (Major)	\$2,700.00
Home Occupation Permit			
048-1825-345.13-00	8/25/2014	Home Occupation Permit	\$84.00
Land Development Permits, Design Review, Other Development Plans			
048-1825-345.14-52	8/25/2014	Staff Review of Land Development Permit	\$1,212.00
048-1825-345.14-40	8/25/2014	Communication Facility (Minor)	\$991.00
048-1825-345.14-42	8/25/2014	Billboard Cap and Replace Review	\$1,020.00
048-1825-345.14-46	8/25/2014	Review of Secondary Dwelling Unit Plan	\$1,115.00
048-1825-345.14-43	8/25/2014	Staff Design Review of Non-Discretionary Projects	\$1,063.00
048-1825-345.14-47	8/25/2014	Staff Design Review - Signs	\$172.00
048-1825-345.14-50	8/25/2014	Pre-Application Review Fees - Major Projects (Per Hour)	\$1,438.00
048-1825-345.14-51	8/25/2014	Pre-Application Review Fees - Minor Projects (Per Hour - 1/2 hour minimum)	\$986.00
Variance/Waiver Requests, Administrative Interpretations/Determinations, Variance/Commission Waiver			
048-1825-345.14-36	8/25/2014	Variance/Commission Waiver	\$3,446.00
048-1825-345.14-49	8/25/2014	Administrative Determinations/Exceptions/Waivers	\$1,578.00
048-1825-345.14-33	8/25/2014	Minor Change to, or Determination of Substantial conformance with Approved Project Plan(s)	\$1,507.00
048-1825-345.14-38	8/25/2014	Interpretation or Appeal of CD Director Decision	\$1,772.00

Community Development Department

Planning

(209) 937-8266

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1825-345.14-39	8/25/2014	Street Name Change	\$2,552.00
048-1825-345.14-44	8/25/2014	Airport Land Use Commission Review	\$1,275.00
048-1825-345.14-45	8/25/2014	Public Convenience and Necessity Letter	\$699.00
048-1825-345.14-60	8/25/2014	Density Bonus	\$2,839.00
Environmental Assessments			
048-1825-345.15-47	8/25/2014	Notice of Exemption	\$718.00
048-1825-345.15-40	8/25/2014	Initial Study/Negative Declaration	\$2,713.00
048-1825-345.15-41	8/25/2014	Expanded Initial Study (EIS)/Negative Declaration	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1825-345.15-42	8/25/2014	Addendum to EIR or ND/EIS	\$2,713.00 + actual cost of consultant + 25% of contract
048-1825-345.15-43	8/25/2014	Environmental Impact Report (EIR)	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1825-345.15-48	8/25/2014	Notice of Determination	\$260.00
Environmental Assessments Mitigation Monitoring Coordination			
048-1825-345.15-00	8/25/2014	Mitigated Negative Declaration Initial Study	\$4,541.00 + Actual Cost of consultant + 25% of contract
048-1825-345.15-46	8/25/2014	EIR, Supplemental, or Addendum	\$7,029.00 + actual cost of consultant + 25% of Contract
General Plan Maint. And Implementation			
048-1825-345.16-00	8/25/2014	General Plan Maintenance and Implementation	0.003 of Permit valuation
Code/Plan Adoption and Amendments			
048-1825-345.19-48	8/25/2014	Amendment to the Stockton Municipal Code (Chapter XVI)	\$13,141.00
048-1825-345.19-57	8/25/2014	Establishment of Design Review Overlay District and Historical Preservation District	\$9,866.00
048-1825-345.19-50	8/25/2014	Amendment to General Plan	\$2,473.00
Precise Roadway Plan Adoption and Amendments			
048-1825-345.19-52	8/25/2014	Adopt Roadway Precise Plan	\$4,905.00
048-1825-345.19-52	8/25/2014	Major Amendment to Precise Plan	\$2,782.00
048-1825-345.19-52	8/25/2014	Minor Amendment to Precise Plan	\$1,751.00
Land Use Specific Plan Adoption and Amendments			
048-1825-345.19-53	8/25/2014	Adopt Land Use Specific Plan	\$46,344.00

Community Development Department

Planning

(209) 937-8266

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1825-345.19-53	8/25/2014	Major Amendment to Specific Plan	\$13,845.00
048-1825-345.19-53	8/25/2014	Minor Amendment to Specific Plan	\$2,703.00
Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments			
048-1825-345.19-51	8/25/2014	Adopt Master Development Plan (MX Zone)	\$44,585.00
048-1825-345.19-54	8/25/2014	Major Amendment to Master Plan	\$13,721.00
048-1825-345.19-55	8/25/2014	Minor Amendment to Master Plan	\$2,385.00
048-1825-345.19-56	8/25/2014	Specific Plan/Master Plan Consultant Services	\$103,800.00
Appeal of Planning Commission Decisions to City Council			
010-1100-341.29-00	8/25/2014	Appeal of Planning Commission decisions to City Council	\$404.00
Miscellaneous Fees			
048-1825-345.51-03	8/25/2014	Planning Application Refund Processing Fee	10% of application fee
048-1825-345.41-00	8/25/2014	Technology Fee - Planning	0.075 on Land Use Applications of permit fee
048-1825-345.18-01	8/25/2014	Specific Plan/Master Plan Implementation Surcharge	0.02 within Specific/Master Plan
048-1825-345.18-02	8/25/2014	Community Rating System Admin Fee (CRS)	0.02 of permit fee

Community Development Department
Combination Construction Permit Fees
(209) 937-8561
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-345.20-00	8/25/2014	Plan Check	72% of Permit Fee
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$29.75
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$29.75 + \$3.80 for each \$100 over \$500
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$88.25 + \$17.40 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$25,001 - \$50,000 Valuation
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$823.00 + \$8.70 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$1,268.00 + \$6.75 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2014	\$500,001 - \$1,000,000 Valuation	\$4,036.00 + \$5.80 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2014	Over \$1,000,000 Valuation	\$7,008.00 + \$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

Building Permit Fees

(209) 937-8561

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-345.20-00	8/25/2014	Plan Check	65% of Permit Fee
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$20.00
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2014	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2014	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

Master Plan Permit Fees

(209) 937-8561

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-345.20-00	8/25/2014	Plan Check	50% of Permit Fee
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$23.50
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$23.50 + \$3 for each \$100 over \$500
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$69.75 + \$13.80 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$395.00 + \$10 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$651.00 + \$6.90 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2014	\$100,000 - \$500,000 Valuation	\$1,005.00 + \$5.35 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2014	\$500,001 - \$1,000,000 Valuation	\$3,198.00 + \$4.60 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2014	Over \$1,000,000 Valuation	\$5,556.00 + \$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
Tenant Improvement Combo Permit
(209) 937-8561
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-345.20-00	8/25/2014	Plan Check	72% of Permit Fee
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$87.50
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$87.50 + \$11.20 for each \$100 over \$500
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$260.00 + \$51.20 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$1,467.00 + \$37.20 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$2,420.00 + \$25.60 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$3,732.00 + \$19.80 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2014	\$500,001 - \$1,000,000 Valuation	\$11,850.00 + \$17 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2014	Over \$1,000,000 Valuation	\$21,035.00 + \$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

Plumbing Permit Fees

(209) 937-8561

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-345.20-00	8/25/2014	Stand Alone Plan Check	\$229.00
048-1830-323.01-00	8/25/2014	Fixture - Each	\$15.50
048-1830-323.01-00	8/25/2014	Gas System - First 6 Outlets	\$62.50
048-1830-323.01-00	8/25/2014	Gas System - Each Additional Outlet	\$15.50
048-1830-323.01-00	8/25/2014	Building Sewer	\$47.25
048-1830-323.01-00	8/25/2014	Grease Trap	\$140.50
048-1830-323.01-00	8/25/2014	Grease Interceptor	\$140.00
048-1830-323.01-00	8/25/2014	Ejector Pump	\$171.00
048-1830-323.01-00	8/25/2014	Backflow Preventer - First 5	\$62.50
048-1830-323.01-00	8/25/2014	Backflow Preventer - Each Additional	\$15.50
048-1830-323.01-00	8/25/2014	Roof Drain - Rainwater System	\$140.00
048-1830-323.01-00	8/25/2014	Water Heater	\$47.25
048-1830-323.01-00	8/25/2014	Water Pipe Repair	\$47.25
048-1830-323.01-00	8/25/2014	Replace System - Cooper/Pex Pipe	\$124.00
048-1830-323.01-00	8/25/2014	Water Service	\$47.25
048-1830-323.01-00	8/25/2014	Drain - Vent Repair/Alterations	\$15.50
048-1830-323.01-00	8/25/2014	Solar Water System	\$202.00
048-1830-323.01-00	8/25/2014	Clarifier	\$93.25
048-1830-323.01-00	8/25/2014	Greywater System - Per Hour	\$187.00
048-1830-323.01-00	8/25/2014	Miscellaneous Plumbing Permit	\$62.50
048-1830-323.01-00	8/25/2014	Other Plumbing Inspections - Per Hour	\$187.00

Alternatives - Valuation Based

048-1830-345.20-00	8/25/2014	Plan Check	25% of Permit Fee
048-1830.323.01-00	8/25/2014	Under \$500 Valuation	\$20.00
048-1830.323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2014	\$25,001 + \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830.323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000

Community Development Department

Plumbing Permit Fees

(209) 937-8561

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-323.01-00	8/25/2014	\$500,001 + \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2014	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
Mechanical Permit Fees
(209) 937-8561
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-345.20-00	8/25/2014	Stand Alone Mechanical Plan Check	\$229.00
048-1830-323.01-00	8/25/2014	Chiller	\$373.00
048-1830-323.01-00	8/25/2014	Heat Pump - Package Unit	\$171.00
048-1830-323.01-00	8/25/2014	Heater - Unit, Radiant, Etc.	\$93.25
048-1830-323.01-00	8/25/2014	Spray Booth	\$560.00
048-1830-323.01-00	8/25/2014	KILN	\$234.00
048-1830-323.01-00	8/25/2014	Gas System - First 6 Outlets	\$47.25
048-1830-323.01-00	8/25/2014	Gas System - Each Additional Outlet	\$15.50
048-1830-323.01-00	8/25/2014	Miscellaneous Mechanical Permits	\$62.50
048-1830-323.01-00	8/25/2014	Other Mechanical Inspections - Per Hour	\$187.00
Air Handlers			
048-1830-323.01-00	8/25/2014	A/C Residential - New - Each	\$234.00
048-1830-323.01-00	8/25/2014	A/C Residential - Replacement - Each	\$172.00
048-1830-323.01-00	8/25/2014	A/C Commercial - New - Each	\$373.00
048-1830-323.01-00	8/25/2014	A/C Commercial - Replacement - Each	\$248.00
048-1830-323.01-00	8/25/2014	Air Handler with Ducts up to 10k CFM	\$187.00
048-1830-323.01-00	8/25/2014	Air Handler with Ducts more than 10k CFM	\$234.00
048-1830-323.01-00	8/25/2014	Duct Work Only - Residential - 0-2,000 Sq. Ft.	\$93.25
048-1830-323.01-00	8/25/2014	Duct Work Only - Residential - 2,001 - 4,000 Sq. Ft.	\$140.00
048-1830-323.01-00	8/25/2014	Duct Work Only - Residential - 4,000+ sq. ft.	\$187.00
048-1830-323.01-00	8/25/2014	Duct Work Only - Commercial - 0-5 Tons	\$93.25
048-1830-323.01-00	8/25/2014	Duct Work Only - Commercial - 5+ Tons	\$187.00
Furnaces			
048-1830-323.01-00	8/25/2014	Furnace - Forced Air Unit, Floor Unit	\$172.00
048-1830-323.01-00	8/25/2014	Heater - Wall	\$187.00
Appliance Vents			
048-1830-323.01-00	8/25/2014	Appliance Vent/Chimney (Only)	\$109.00
048-1830-323.01-00	8/25/2014	Fan Coil Unit	\$249.00
048-1830-323.01-00	8/25/2014	Variable Air Volume Box (Including Duct Work)	\$62.50
048-1830-323.01-00	8/25/2014	Vent Fan (Single Duct) - Each	\$93.25
Boilers, Compressors and Absorption Systems			
048-1830-323.01-00	8/25/2014	Refrigeration Compressor	\$202.00
048-1830-323.01-00	8/25/2014	Boiler - Up to 2,000 BTU	\$234.00

Community Development Department
Mechanical Permit Fees
(209) 937-8561
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-323.01-00	8/25/2014	Boiler - Greater Than 2,000 BTU	\$319.00
Evaporative Coolers			
048-1830-323.01-00	8/25/2014	Evaporative Cooler	\$124.00
048-1830-323.01-00	8/25/2014	Walk-In Box/Refrigerator Coil	\$249.00
Ventilation and Exhaust			
048-1830-323.01-00	8/25/2014	Exhaust Hood and Duct - Residential	\$109.00
048-1830-323.01-00	8/25/2014	Exhaust Hood - Commercial, Grease Hood - Replace	\$187.00
048-1830-323.01-00	8/25/2014	Exhaust Hood - Commercial Grease Hood - New - Single	\$373.00
048-1830-323.01-00	8/25/2014	Exhaust Hood - Commercial Grease Hood - New - Double	\$529.00
048-1830-323.01-00	8/25/2014	Exhaust Hood - Commercial Steam Hood	\$187.00
Incinerators			
048-1830-323.01-00	8/25/2014	Non-Residential Incinerator/Crematorium	\$109.00
Permit Issuance			
048-1830-323.01-00	8/25/2014	Permit Issuance	\$39.00
Alternatives - Valuation Based			
048-1830-345.20-00	8/25/2014	Plan Check	25% of Permit Fee
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$20.00
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2014	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00	8/25/2014	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
Electrical Permit Fees
(209) 937-8561
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-345.20-00	8/25/2014	Stand Alone Electrical Plan Check	\$229.00
048-1830-323.01-00	8/25/2014	Temporary Pole/Service	\$140.00
048-1830-323.01-00	8/25/2014	Solar Photovoltaic - SFR	\$373.00
048-1830-323.01-00	8/25/2014	Solar Photovoltaic - MFR/Comm/Ind - Per Hour	\$187.00
048-1830-323.01-00	8/25/2014	Generator Installation	\$560.00
048-1830-323.01-00	8/25/2014	Miscellaneous Electrical Permit	\$93.25
048-1830-323.01-00	8/25/2014	Other Electrical Inspections - Per Hour	\$187.00

Alternatives - Valuation Based

048-1830-345.20-40	8/25/2014	Plan Check	25% of Permit Fee
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$20.00
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00	8/25/2014	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000
048-1830.323.01-00	8/25/2014	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000

Lighting Fixtures

048-1830-323.01-00	8/25/2014	Outlet/Switch/Light - First 10	\$124.00
048-1830-323.01-00	8/25/2014	Outlet/Switch/Light - Each Additional Outlet	\$8.25

Services

048-1830-323.01-00	8/25/2014	Service - <400 AMP - Single Family Residential	\$234.00
048-1830-323.01-00	8/25/2014	Service - <400 AMP - Other	\$327.00
048-1830-323.01-00	8/25/2014	Service - >400 AMP	Valuation with a minimum fee of \$327
048-1830-323.01-00	8/25/2014	Electrical Panel	\$187.00

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

Miscellaneous Fees

(209) 937-8561

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-323.01-00	8/25/2014	New - MFR/COMM	\$187.00
048-7451-345.41-03	8/25/2014	Technology Fee - Building	0.075 of Permit Valuation
048-1830-345.42-00	8/25/2014	Capital Preservation Fee	.001 of Permit Valuation
048-1825-345.16-00	8/25/2014	Planning Fee: GPMI	.003 of Permit Valuation
048-1830-345.37-00	8/25/2014	Permit Tracking Fee	\$14.00
048-1830-345.18-00	8/25/2014	Land Management Update Fee	\$3.25
048-1830-350.90-00	8/25/2014	Unpermitted Work	Double Permit Fee
048-1830-345.18-02	8/25/2014	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee
048-1825-345.16-01	8/25/2014	Development Code Maintenance Fee	.001 permit valuation
048-1810-379.99-01	8/25/2014	Development Oversight Commission; Annual Fee Reports, Nexus Studies Fee	.001 permit valuation
048-1825-345.16-02	8/25/2014	Climate Action Plan Implementation Fee	.001 permit valuation
048-1825-345.16-03	8/25/2014	Housing Element Preparation and Implementation Monitoring Fee	.0005 permit valuation
048-1830-345.37-00	8/25/2014	Permit Issuance for Issuing each Permit	\$39.00
Antenna			
048-1830-323.01-00	8/25/2014	Equipment Container	\$2,013.00
048-1830-323.01-00	8/25/2014	Cellular/Mobile Phone - Free Standing	\$1,238.00
Awning/Canopy (No Structural Changes or Elec)			
048-1830-323.01-00	8/25/2014	Up to 250 Square Feet	\$111.00
048-1830-323.01-00	8/25/2014	Each Additional Square Foot over 250 Square Feet	\$0.50
Balcony Addition (No Structural Changes or Elec)			
048-1830-323.01-00	8/25/2014	Up to 250 Square Feet	\$142.00
048-1830-323.01-00	8/25/2014	Each Additional Square Foot over 250 Sq. Ft.	\$0.50
Carport/Shed			
048-1830-323.01-00	8/25/2014	Carport/Shed	\$644.00
Certificate of Occupancy Fees			
048-1830-323.01-00	8/25/2014	Temporary Certificate of Occupancy	\$599.00
Commercial Coach/Sales Trailer - Per Unit			
048-1830-323.01-00	8/25/2014	Commercial Coach/Sales Trailer - Per Unit	\$665.00
Deck (No Structural Changes or Elec)			
048-1830-323.01-00	8/25/2014	Up to 250 Square Feet	\$142.00
048-1830-323.01-00	8/25/2014	Each Additional Square Foot over 250 Sq. Ft.	\$0.50

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-323.01-00	8/25/2014	Demolition - SFR, Garage, Accessory Building	\$298.00
Demolition			
048-1830-323.01-00	8/25/2014	Demolition - MFR/COMM, Garage, Accessory Building	\$298.00
048-1830-323.01-00	8/25/2014	Demolition - Swimming Pool, Shed	\$93.00
Fence/Freestanding Wall			
048-1830-323.01-00	8/25/2014	Non-Masonry - First 100 Linear Feet	\$234.00
048-1830-323.01-00	8/25/2014	Non-Masonry - Each Additional 100 Linear Feet	\$120.00
048-1830-323.01-00	8/25/2014	Masonry - First 100 Linear Feet	\$473.00
048-1830-323.01-00	8/25/2014	Masonry - Each Additional 100 Linear Feet	\$244.00
Fire Damage Initial Inspection			
048-1830-323.01-00	8/25/2014	Fire Damage Initial Inspection	\$93.00
Fireplace			
048-1830-323.01-00	8/25/2014	Fireplace	\$325.00
048-1830-323.01-00	8/25/2014	Fireplace - Pre-Fabricated/Metal	\$166.00
Flag Pole			
048-1830-323.01-00	8/25/2014	Flag Pole	\$85.00
Garage Conversion			
048-1830-323.01-00	8/25/2014	Garage Conversion	\$830.00
Green Building Standards Fee			
689-0000-223.20-22	8/25/2014	\$1 - \$25,000	\$1.00
689-0000-223.20-22	8/25/2014	\$25,001 - \$50,000	\$2.00
689-0000-223.20-22	8/25/2014	\$50,001 - \$75,000	\$3.00
689-0000-223.20-22	8/25/2014	\$75,001 - \$100,000	\$4.00
689-0000-223.20-22	8/25/2014	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000
Imaging Fee			
048-1830-345.33-00	8/25/2014	Imaging 8.5"x11" or 8.5"x13" or 12"x18"	\$0.50
048-1830-345.33-00	8/25/2014	Imaging 18"x24" or 24"x36"	\$1.00
048-1830-345.33-00	8/25/2014	Imaging 36"x48"	\$1.50
Inspection			
048-1830-345.35-01	8/25/2014	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00
048-1830-323.01-00	8/25/2014	Additional Hours - per hour	\$103.00

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-1830-323.01-00	8/25/2014	Re-Inspection - Per Hour	\$187.00
048-1830-323.01-00	8/25/2014	Other Inspections - Miscellaneous	Hourly Rate
Light Pole			
048-1830-323.01-00	8/25/2014	First Pole	\$620.00
048-1830-323.01-00	8/25/2014	Each Additional Pole	\$144.00
Mobile Home /Manufactured/Modular			
048-1830-323.01-00	8/25/2014	Mobile Home/Manufactured/Modular	\$1,505.00
Partition			
048-1830-323.01-00	8/25/2014	Interior - Up to 30 Linear Feet	\$306.00
048-1830-323.01-00	8/25/2014	Interior - Each Additional 30 Linear Feet	\$144.00
Patio Cover			
048-1830-323.01-00	8/25/2014	Open - Aluminum	\$244.00
048-1830-323.01-00	8/25/2014	Open - Wood	\$292.00
048-1830-323.01-00	8/25/2014	Enclosed	\$945.00
Plan Check			
048-1830-345.20-00	8/25/2014	Supplemental Plan Check - Per Hour	\$229.00
048-1830-345.20-00	8/25/2014	Plan Re-Check - Per Hour	\$229.00
048-1830-345.20-00	8/25/2014	Additional Plan Review	Hourly Rate
048-1830-323.01-00	8/25/2014	Expedited Plan Review in addition to regular Plan Review Fee	Hourly Rate
048-1825-323.01-00	8/25/2014	PW Development Services construction permit - residential	\$72.10
048-1825-323.01-00	8/25/2014	PW Development Services construction permit - residential, Over the Counter	\$33.40
048-1825-323.01-00	7/1/2014	PW Development Services construction permit - commercial/industrial	\$292.90
048-1825-323.01-00	8/25/2014	PW Development Services construction permit - commercial/industrial, Over the Counter	\$72.10
048-1825-345.40-01	8/25/2014	PW Flood Plain Engineering Assistance	\$1,000.00
048-1825-345.51-01	8/25/2014	PW Flood Plain Administration	\$35.00
Pond			
048-1830-323.01-00	8/25/2014	Pond	\$649.00
Re-Roof			
048-1830-323.01-00	8/25/2014	Re-Roof	\$93.00
Retaining Wall			
048-1830-323.01-00	8/25/2014	First 100 Linear Feet	\$644.00
048-1830-323.01-00	8/25/2014	Each Additional 100 Linear Feet	\$244.00

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Room Addition (not to include electrical, HVAC, or re-roofing on original structure)			
048-1830-323.01-00	8/25/2014	Up to 500 Square Feet	\$1,132.00
048-1830-323.01-00	8/25/2014	Per Square Foot over 500 Square Feet	\$1.25
Signs			
048-1830-323.01-00	8/25/2014	Electric Pole Sign	\$675.00
048-1830-323.01-00	8/25/2014	Monument Sign - Electric	\$275.00
048-1830-323.01-00	8/25/2014	Directional Sign - Non-Electric	\$47.00
048-1830-323.01-00	8/25/2014	Wall/Awning Sign - Non-Electric	\$47.00
048-1830-323.01-00	8/25/2014	Wall Sign - Electric	\$171.00
048-1830-323.01-00	8/25/2014	Each Additional Sign - Electric	\$124.00
SMIP = Strong Motion Instrument Program Assessment Fee			
689-0000-232.20-16	8/25/2014	Commercial	.00021 of Total Valuation Fee
689-0000-232.20-16	8/25/2014	Residential	.0001 of Total Valuation Fee
Soil Remediation/Soil Vapor			
048-1830-323.01-00	8/25/2014	Soil Remediation/Soil Vapor	\$623.00
Storage Rack			
048-1830-323.01-00	8/25/2014	Over 6 Feet High - Up to 100 Linear Feet	\$780.00
048-1830-323.01-00	8/25/2014	Over 6 Feet High - Each Additional 100 Linear Feet	\$504.00
Stucco/Veneer Siding			
048-1830-323.01-00	8/25/2014	Stucco/Veneer Siding	\$187.00
Swimming Pools/Spa			
048-1830-323.01-00	8/25/2014	Above Ground Spa or Hot Tub - Prefabricated	\$152.00
048-1830-323.01-00	8/25/2014	Above Ground Swimming Pool	\$415.00
048-1830-323.01-00	8/25/2014	In-Ground Residential Swimming Pool	\$939.00
048-1830-323.01-00	8/25/2014	In-Ground Commercial Swimming Pool	\$3,271.00
048-1830-323.01-00	8/25/2014	In-Ground Spa	\$846.00
Title 24 - Compliant Curb Cut - On-site			
048-1830-323.01-00	8/25/2014	Title 24 - Compliant Curb Cut - On-site	\$47.00
Window/Sliding Glass Door/Door			
048-1830-323.01-00	8/25/2014	New - SFR - Structural	\$341.00
048-1830-323.01-00	8/25/2014	New - MFR/COMM	\$816.00

Community Development Department
Engineering & Transportation Planning
(209) 937-8564
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Revocable Permit			
048-1825-324.02-00	8/25/2014	General Revocable Permit Fee	\$827.00
048-1825-324.02-00	8/25/2014	Gated Access Fee	\$419.00
Transportation Permit (overload, overweight, and escort)			
048-1825-324.03-00	8/25/2014	Application Fee for One-Time Permit	\$16.00
048-1825-324.03-00	8/25/2014	Application Fee for Annual Permit	\$90.00
048-1825-324.03-00	8/25/2014	Hourly Fee (per hour or fraction thereof)	\$59.00
048-1825-324.03-00	8/25/2014	Pass-through Fee	Actual Cost
Encroachment (Excavation) Permits			
048-1825-324.04-00	8/25/2014	General - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	8/25/2014	General - Beyond 50 lineal feet, per foot	\$2.00
048-1825-324.04-00	8/25/2014	Driveway - standard/bridge	\$523.00
048-1825-324.04-00	8/25/2014	Driveway -Beyond 25 lineal feet, per foot	\$1.00
048-1825-324.04-00	8/25/2014	Sidewalks - Up to 12 lineal feet	\$523.00
048-1825-324.04-00	8/25/2014	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
048-1825-324.04-00	8/25/2014	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00
048-1825-324.04-00	8/25/2014	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
048-1825-324.04-00	8/25/2014	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	8/25/2014	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00
048-1825-324.04-00	8/25/2014	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00
048-1825-324.04-00	8/25/2014	Additional Fee, per day	\$100.00
048-1825-324.04-00	8/25/2014	Street Construction Inspection (% of construction)	3.5%
048-1825-324.04-00	8/25/2014	Profiling properties adjacent to levees to establish safe location for pools	\$310.00
048-1825-324.04-00	8/25/2014	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
048-1825-324.04-00	8/25/2014	Materials Testing Fee - First \$100,000 of construction cost	3% of est. construction cost
048-1825-324.04-00	8/25/2014	Next \$650,000 of construction cost	0.5% of est. construction cost
048-1825-324.04-00	8/25/2014	Construction costs in excess of \$750,000	0.25% of est. construction cost
City Utility Tap			
048-1825-342-04-00	8/25/2014	Permit Inspection	\$86.00
431-0000-343-61-00	8/25/2014	Sewer Crews	\$28.00 + \$95 for materials

Community Development Department
Engineering & Transportation Planning
(209) 937-8564
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Subdivision Fees			
048-1825-341.21-01	8/25/2014	Lot Line Adjustment	\$1,739.00
048-1825-341.21-02	8/25/2014	Lot Merger	\$1,491.00
048-1825-341.21-03	8/25/2014	Final Map and Agreement Checking	\$3,526.00
048-1825-341.21-04	8/25/2014	Final Parcel Map and Agreement Checking	\$3,193.00
048-1825-341.21-04	8/25/2014	Plus per lot fee	\$9.00
048-1825-341.21-05	8/25/2014	Certificate of Compliance	\$1,815.00
048-1825-341.21-06	8/25/2014	Certificate of Correction	\$1,792.00
048-1825-341.21-07	8/25/2014	Establishment of new Area of Benefit	\$7,944.00
048-1825-349.82-00	8/25/2014	Area of Benefit Admin (% of total AOB cost)	10%
431-4312-345.20-00	8/25/2014	Master Utility Plan Review	\$1,788.00
048-1825-343.27-00	8/25/2014	Public Works Application	\$330.00
048-1825-343.27-00	8/25/2014	Consultant - Per Segregation	\$908.00
048-1825-343.27-00	8/25/2014	For the next 5 parcels, per parcel	\$67.00
048-1825-343.27-00	8/25/2014	For the next 20 parcels, per parcel	\$67.00
048-1825-343.27-00	8/25/2014	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	8/25/2014	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
048-1825-343.29-00	8/25/2014	Pass-through Fee	Actual Cost
048-1825-343.29-01	8/25/2014	Deferred Improvement Fee	\$1,022.00
048-1825-343.29-01	8/25/2014	County Recording Fee	Actual Cost
048-1825-345.20-00	8/25/2014	Plan Checking Fees - First \$100,000 of construction cost	\$79 + 5.5% of construction cost
048-1825-345.20-00	8/25/2014	Next \$650,000 of construction cost	\$273 + 3% of construction cost
048-1825-345.20-00	8/25/2014	Construction cost in excess of \$750,000	\$280 + 2% of construction cost
441-0000-345.20-00	8/25/2014	MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00
048-1821-345.20-00	8/25/2014	Parks and Recreation Plan Checking	\$211.00
048-1825-345.40-00	8/25/2014	Subdivision Inspection Fees - Public Works	3.5%
048-1825-345.40-00	8/25/2014	Materials Testing Fee - First \$100,000 of construction cost	3% of est. construction cost
048-1825-345.40-00	8/25/2014	Next \$650,000 of construction cost	0.5% of est. construction cost
048-1825-345.40-00	8/25/2014	Construction cost in excess of \$750,000	0.25% of est. construction cost

Community Development Department
Engineering & Transportation Planning
(209) 937-8564
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
441-0000-349.60-00	8/25/2014	Storm Water Pollution Prevention (SWPP) Inspections	\$300.00
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication			
048-1825-343.23-00	8/25/2014	Easement Abandonment Application Fee	\$2,797.00
048-1825-343.23-00	8/25/2014	Easement Dedication Application Fee	\$1,883.00
048-1825-343.23-00	8/25/2014	Associated expenses incurred by City	Actual Cost
010-3020-343.26-00	8/25/2014	GIS Subdivision Mapping Fees - Per map	\$148.00
010-3020-343.26-00	8/25/2014	For each lot	\$3.00
010-3020-343.26-00	8/25/2014	Lot Line Adjustment/Lot Merger	\$121.00
Miscellaneous Fees			
048-7451-345.41-04	8/25/2014	Technology Surcharge	0.075 of permit fee
010-1825-345.18-02	8/25/2014	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee
048-1825-343.29	8/25/2014	Overtime Inspection - minimum 2.75 hours	\$275.00
048-1825-343.29	8/25/2014	Additional Overtime Inspection (per hour)	\$100.00

Economic Development Department
Stockton Marina
(209) 937-8539
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Boat Launching			
460-4820-362.10-22	7/1/2014	Morelli Annual Pass	\$385.00
460-4820-362.10-22	7/1/2014	Morelli Daily (in & out)	\$13.00
Daily Berth Rental			
460-4820-362.10-xx	7/1/2014	Daily Guest Dock Space (0 to 2 hours, may exclude events)	No Charge
460-4820-362.10-xx	7/1/2014	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-xx	7/1/2014	Daily Open Berth Space (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$75.00
460-4820-362.10-xx	7/1/2014	Guest Dock Group Rate - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00
Facility Rentals			
460-4820-362.10-29	7/1/2014	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
460-4820-362.10-29	7/1/2014	Rental Deposit	\$500.00
460-4820-362.10-29	7/1/2014	Cleaning Fee (up to 2 hours)	\$250.00
460-4820-362.10-29	7/1/2014	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
460-4820-362.10-29	7/1/2014	Extra Marina Staff (based on size of event)	Actual Cost
460-4820-362.10-29	7/1/2014	Extra Security (based on size of event)	Actual Cost
Monthly Berth Rental			
460-4820-362.10-xx	7/1/2014	50 Berth (rate varies based on lease terms, not to exceed amount shown)	\$650.00
460-4820-362.10-xx	7/1/2014	60' Berth (rate varies based on lease terms, not to exceed amount shown)	\$750.00
460-4820-362.10-xx	7/1/2014	80 Berth (rate varies based on lease terms, not to exceed amount shown)	\$950.00
460-4820-362.10-xx	7/1/2014	Side Tie - Per Lineal Foot (rate varies based on lease terms, not to exceed amount shown)	\$15.00
Other Fees			
460-4820-362.10-xx	7/1/2014	Key Access Card	\$25.00
460-4820-362.10-xx	7/1/2014	Lost Key / Access Card Fee	\$50.00
460-4820-362.10-xx	7/1/2014	Application / Credit Check	\$50.00
460-4820-362.10-xx	7/1/2014	Late Payment	\$25.00
460-4820-362.10-xx	7/1/2014	Returned Check Fee	\$25.00
460-4820-362.10-xx	7/1/2014	Lien Collection Fee	\$250.00
460-4820-362.10-xx	7/1/2014	Berth Security Deposit	Equal to one month at regular rate

Economic Development Department**Stockton Marina****(209) 937-8539****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Parking			
460-4820-362.10-29	7/1/2014	Marina Day Use-rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00
460-4820-362.10-29	7/1/2014	Marina Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00
460-4820-362.10-29	7/1/2014	Morelli Vehicle and Trailer Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$30.00
460-4820-362.10-29	7/1/2014	Morelli Vehicle Day Use (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00
460-4820-362.10-29	7/1/2014	Morelli Vehicle Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$65.00
Utility Charges			
460-4820-362.10-28	7/1/2014	Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage

Economic Development Department**Economic Development****(209) 937-8539****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
054-8522-340.78-02	7/1/2014	Small Business Micro Loan Program Application Fee	\$25.00
054-0000-340.98-02	7/1/2014	Commercial Facade Improvement Forgivable Loan Application	\$513.00

Economic Development Department**Housing****(209) 937-8539****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
058-0000-378.99-00	7/1/2014	Re-issuance of Recorded Notices	\$63.50

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Main Auditorium			
044-3634-362.43-07	7/1/2014	Peak Days - 9 a.m. - 1 a.m.	\$3,517.00
044-3634-362.43-07	7/1/2014	Peak Days - 8 hours maximum between 9 a.m. - 1a.m.	\$1,936.00
044-3634-362.43-07	7/1/2014	Non-Peak Days - 9 a.m. - 1 a.m.	\$2,714.00
044-3634-362.43-07	7/1/2014	Non-Peak Days - 8 hours maximum between 9 a.m. - 1 p.m.	\$1,539.00
044-3634-362.43-07	7/1/2014	Deposit for cleaning or damage (required to reserve a date).	\$1,000.00
Main Auditorium - Non Profit (See comment below)			
044-3634-362.43-07	7/1/2014	Peak Days - 9 a.m. - 1 a.m. (see Comment below)	\$2,813.00
044-3634-362.43-07	7/1/2014	Peak Days - 8 hours maximum between 9 a.m. - 1 a.m.	\$1,539.00
044-3634-362.43-07	7/1/2014	Non-Peak Days - 9 a.m. - 1 a.m.	\$1,810.00
044-3634-362.43-07	7/1/2014	Non-Peak Days - 8 hours maximum between 9 a.m. - 1 p.m.	\$1,133.00
044-3634-362.43-07	7/1/2014	Deposit for cleaning or damage (required to reserve a date)	\$1,000.00
North or South Halls			
044-3634-362.43-07	7/1/2014	Full period between 9 am - 1 am	\$1,055.00
044-3634-362.43-07	7/1/2014	8 hours maximum between 9 a.m. - 1 a.m.	\$616.00
044-3634-362.43-07	7/1/2014	Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$200.00
Concessions			
044-3634-362.80-07	7/1/2014	Alcoholic Beverages - Percentage of gross receipts on sales.	15%
044-3634-362.80-07	7/1/2014	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages.	5%
044-3634-362.80-07	7/1/2014	Merchandise - Flat rate, per vendor selling non-food, non-beverage items.	10%

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Additional Rates			
044-3634-362.43-07	7/1/2014	Additional hourly rate, per hour or fraction thereof	\$302.00
044-3634-362-43-07	7/1/2014	Subsequent Set-Up of chairs and/or tables, per set-up.	\$47.00
044-3634-362-43-07	7/1/2014	Janitorial, maintenance, or repair. Per hour, per staff	\$47.00
044-3634-362.43-07	7/1/2014	Cancellation Processing Fee	\$50.00
044-3634-362.43-07	7/1/2014	Boxing Ring - Rental and Set-Up	\$840.00
Varies	7/1/2014	City Parking Lots	See Parking Section

Division General Comments (Applicable to all Fees)

DEFINITIONS:

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

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

NON-PROFIT/TAX EXEMPT: To qualify for discounted rates as Non-Profit/Tax Exempt, documentation must be provided at booking to; A) confirm 501(c)3 status, AND B) evidence of either a business situs within Stockton city limits, or services or funding beneficial to Stockton citizens and communities.

The qualified organization must play the major role in producing the event, and/or must receive a minimum of 80% of event profit in order for the discounted rate schedule to apply. If privately managed, a copy of the agreement showing profit provisions must be submitted to qualify for non-profit rates.

GROSS RECEIPTS - The gross receipts after payment of any applicable amusement or exhibit tax.

Facility & Property Rentals**Weber Point Events Center****(209) 937-8206****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Weber Point Event Center			
044-3646-362-43-xx	7/1/2014	No Admission Charged Event - Sat., Sun., or Holiday (6 am -12 am)	\$3,000.00
044-3646-362-43-xx	7/1/2014	Admission Charged Event - Sat., Sun., or Holiday (6 am - 12 am)	\$4,199.00
044-3646-362-43-xx	7/1/2014	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates.	\$1,800.00
044-3646-362-43-xx	7/1/2014	Any Monday - Friday, non-holiday rental (6 am - 12 am)	\$1,440.00
044-3646-362-43-xx	7/1/2014	Partial Venue - 500 person maximum, 3 hour minimum rental, in a designated area. Remaining venue open to the general public	\$440 per hour \$1320 minimum
044-3646-362-43-xx	7/1/2014	Picnic Site at Weber Point - within normal park operating hours.	\$154.00
Rental Deposit			
044-3646-362-43-xx	7/1/2014	Deposit - Required to reserve date.	\$1,000.00
044-3646-362-43-xx	7/1/2014	Deposit - Required to reserve picnic site	\$100.00
Additional Fees			
044-3646-362-43-xx	7/1/2014	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,440.00
044-3646-362-43-xx	7/1/2014	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$721.00
	7/1/2014	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	5%
	7/1/2014	Alcoholic Beverages - percentage of gross receipts, \$50 minimum	15%

Division General Comments (Applicable to all Fees)

Cancellation Fees may apply.

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

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

NON-PROFIT/TAX EXEMPT: To qualify for discounted rates as Non-Profit/Tax Exempt, documentation must be provided at booking to; A) confirm 501(c)3 status, AND B) evidence of either a business situs within Stockton city limits, or services or funding beneficial to Stockton citizens and communities.

The qualified organization must play the major role in producing the event, and/or must receive a minimum of 80% of event profit in order for the discounted rate schedule to apply. If privately managed, a copy of the agreement showing profit provisions must be submitted to qualify for non-profit rates.

CONCESSIONS: Evidence of applicable licenses and insurance for all concessionaires is required to be submitted 45 days prior to the first day of the event, and is subject to cancellation and deposit forfeiture if not timely received.

Facility & Property Rentals

Plazas & Open Spaces

(209) 937-8206/8220

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Plazas and Parks			
044-3646-362.43-xx	7/1/2014	City Properties: Downtown Plazas & parks (6 a.m.-10 p.m.) (2)	\$513.00
044-3646-362.43-xx	7/1/2014	Deposit - damage/cleanup (Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.)	\$500 - \$1,000
Picnic Areas			
044-3611-362.43-04	7/1/2014	Oak Park Fenced Picnic Area	\$200.00
044-3611-362.43-11	7/1/2014	Victory Park Rose Garden A 4 Hour block; 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	\$279.00
044-3611-362.43-04	7/1/2014	Picnic Area-Other Parks	\$55.00
Showmobile Mobile Stage			
044-3646-362-43-xx	7/1/2014	Showmobile Rental - per 7 hour day	\$100 per hour
044-3611-362.20-10	7/1/2014	Deposit - Required to secure unit and equipment	\$500.00
Additional Fees			
044-3646-362-43-xx	7/1/2014	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	5%
044-3646-362-43-xx	7/1/2014	Alcoholic Beverages - percentage of gross receipts, \$50 minimum	15%

Division General Comments (Applicable to all Fees)

Rental of plazas and parks is required when public access is physically or effectively restricted.
Cancellation Fees may apply.

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

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

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

Fire Department
Emergency Communications
(209) 464-4650
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Secondary Public Service Answering Point Fee			
010-2660-342.30-xx	7/1/2014	Medical call with ambulance per dispatch	\$11.02
010-2660-342.30-xx	7/1/2014	All other calls per dispatch	\$22.03

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Operational Permit Descriptions			
048-2631-325.09-00	7/1/2014	Aerosol Products - Initial	\$610.00
048-2631-325.09-00	7/1/2014	Aerosol Products - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Initial	\$360.00
048-2631-325.09-00	7/1/2014	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Annual	\$294.00
048-2631-325.09-00	7/1/2014	Asbestos Removal - ONE TIME PERMIT	\$561.00
048-2631-325.09-00	7/1/2014	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00
048-2631-325.09-00	7/1/2014	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$294.00
048-2631-325.09-00	7/1/2014	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$561.00
048-2631-325.09-00	7/1/2014	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	\$25.00
048-2631-325.09-00	7/1/2014	Carnivals & Fairs, per event - ONE TIME PERMIT	\$360.00
048-2631-325.09-00	7/1/2014	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Cellulose: Motion Picture Film Storage/Handling - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Cellulose: Motion Picture Film Storage/Handling - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Combustible Dust-Producing Operations - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Combustible Dust-Producing Operations - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Initial	\$561.00
048-2631-325.09-00	7/1/2014	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 - Annual	\$224.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-2631-325.09-00	7/1/2014	Cutting & Welding - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Cutting & Welding - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Dry Cleaning Plants (as described in CFC, Chapter 12) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Dry Cleaning Plants (as described in CFC, Chapter 12) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Exhibits & Trade Shows - ONE TIME PERMIT	\$360.00
048-2631-325.09-00	7/1/2014	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$294.00
048-2631-325.09-00	7/1/2014	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Fruit & Crop Ripening Facilities (use with ethylene gas) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Fumigation and/or Thermal Insecticidal Fogging - State Law precludes the charging of a fee - Per event ONE TIME PERMIT	No Charge
048-2631-325.09-00	7/1/2014	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$203.00
048-2631-325.09-00	7/1/2014	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$203.00
048-2631-325.09-00	7/1/2014	Hot Works Operations - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Hot Works Operations - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$561.00
048-2631-325.09-00	7/1/2014	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Magnesium Working (less than 10 lbs) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Magnesium Working (less than 10 lbs.) - Annual	\$428.00
048-2631-325.09-00	7/1/2014	Mall Covered and Open - Per event ONE TIME PERMIT	\$224.00
048-2631-325.09-00	7/1/2014	Medical Gas - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Medical Gas - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$224.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-2631-325.09-00	7/1/2014	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$203.00
048-2631-325.09-00	7/1/2014	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$203.00
048-2631-325.09-00	7/1/2014	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Oil and Natural Gas Wells - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Oil and Natural Gas Wells - Annual	\$545.00
048-2631-325.09-00	7/1/2014	Open Burning - ONE TIME PERMIT	\$311.00
048-2631-325.09-00	7/1/2014	Open Flames and Torches - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Open Flames and Torches - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Ovens: Industrial, baking, or drying - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Ovens: Industrial, baking, or drying - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Pallet Storage: Palletized packing or bin boxes - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Pallet Storage: Palletized packing or bin boxes - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Parade with Floats - per float ONE TIME PERMIT	\$327.00
048-2631-325.09-00	7/1/2014	Pyroxyline Plastics - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Pyroxyline Plastics - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Radioactive Materials - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Radioactive Materials - Annual	\$545.00
048-2631-325.09-00	7/1/2014	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$545.00
048-2631-325.09-00	7/1/2014	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$545.00
048-2631-325.09-00	7/1/2014	Tire Rebuilding Plants Indoors - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Tire Rebuilding Plants Indoors - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$224.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-2631-325.09-00	7/1/2014	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Waste Material Handling Facilities - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Waste Material Handling Facilities - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	\$224.00
048-2631-325.09-00	7/1/2014	S.F.M. Movie Production Operations - Initial	\$561.00
048-2631-325.09-00	7/1/2014	S.F.M. Movie Production Operations - Annual	\$428.00
048-2631-325.09-00	7/1/2014	Permit Fee - Initial Re-inspection Fee - per hour	\$233.00
048-2631-325.09-00	7/1/2014	Permit Fee - Annual Re-inspection Fee - per hour	\$233.00

Appendix II-K

048-2631-325.09-00	7/1/2014	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$311.00

Appendix IV-B

048-2631-325.09-00	7/1/2014	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$327.00
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Operational Permits in Contracted County Areas

048-2631-342.23-10	7/1/2014	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$184.00
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Operational Permits in Contracted County Areas

048-2631-325.09-00	7/1/2014	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$294.00
048/2631-325.09-00	7/1/2014	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$294.00
048-2631-325.09-00	7/1/2014	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00

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FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048/2631-325.09-00	7/1/2014	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	Initial Re-inspection - per hour	\$233.00
048-2631-325.09-00	7/1/2014	Annual Re-inspection - per hour	\$233.00

Aviation Facilities that include the following:

048-2631-325.09-00	7/1/2014	A. Rooftop Heliports - Initial	\$561.00
048-2631-325.09-00	7/1/2014	A. Rooftop Heliports - Annual	\$294.00
048-2631-325.09-00	7/1/2014	B. Helistops - Initial	\$561.00
048-2631-325.09-00	7/1/2014	B. Helistops - Annual	\$294.00
048-2631-325.09-00	7/1/2014	C. Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$561.00
048-2631-325.09-00	7/1/2014	C. Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$294.00
048-2631-325.09-00	7/1/2014	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00

Flammable Combustible Liquids – See Appendix Chapter 1, Section 105.6.16 (Items 1-10)

048-2631-325.09-00	7/1/2014	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	\$561.00
048-2631-325.09-00	7/1/2014	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	\$545.00
048-2631-325.09-00	7/1/2014	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Initial	\$561.00
048-2631-325.09-00	7/1/2014	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Annual	\$294.00
048-2631-325.09-00	7/1/2014	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Initial	\$561.00
048-2631-325.09-00	7/1/2014	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Annual	\$294.00
048-2631-325.09-00	7/1/2014	D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Initial	\$561.00
048-2631-325.09-00	7/1/2014	D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Annual	\$294.00
048-2631-325.09-00	7/1/2014	E. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$561.00
048-2631-325.09-00	7/1/2014	F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Initial	\$561.00
048-2631-325.09-00	7/1/2014	F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Annual	\$545.00
048-2631-325.09-00	7/1/2014	G. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Initial	\$561.00

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FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-2631-325.09-00	7/1/2014	G. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Annual	\$294.00
048-2631-325.09-00	7/1/2014	H. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Initial	\$561.00
048-2631-325.09-00	7/1/2014	H. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Annual	\$545.00
048-2631-325.09-00	7/1/2014	I. To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$561.00
048-2631-325.09-00	7/1/2014	I. To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$545.00
048-2631-325.09-00	7/1/2014	J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$561.00
048-2631-325.09-00	7/1/2014	J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$224.00
048-2631-325.09-00	7/1/2014	K. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$561.00
048-2631-325.09-00	7/1/2014	K. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$545.00
Hazardous Materials Storage			
048-2631-325.09-00	7/1/2014	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Annual	\$545.00
048-2631-325.09-00	7/1/2014	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$545.00
High Piled Combustible Storage and Warehousing			
048-2631-325.09-00	7/1/2014	A. 501-2,500 sq. ft. (Class I-IV) - Initial	\$444.00
048-2631-325.09-00	7/1/2014	A. 501-2,500 sq. ft. (Class I-IV) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	B. 2,501-12,000 sq. ft. (Class I-IV) - Initial	\$561.00
048-2631-325.09-00	7/1/2014	B. 2,501-12,000 sq. ft. (Class I-IV) - Annual	\$326.00
048-2631-325.09-00	7/1/2014	C. 12,001-20,000 sq. ft. (Class I-IV) - Initial	\$678.00
048-2631-325.09-00	7/1/2014	C. 12,001-20,000 sq. ft. (Class I-IV) - Annual	\$408.00
048-2631-325.09-00	7/1/2014	D. 20,001-500,000 sq. ft. (Class I-IV) - Initial	\$795.00
048-2631-325.09-00	7/1/2014	D. 20,001-500,000 sq. ft. (Class I-IV) - Annual	\$510.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-2631-325.09-00	7/1/2014	E. Greater than 500,000 (Class I-IV) - Initial	\$912.00
048-2631-325.09-00	7/1/2014	E. Greater than 500,000 (Class I-IV) - Annual	\$612.00
048-2631-325.09-00	7/1/2014	F. 501-2,500 sq. ft. (High Hazard) - Initial	\$444.00
048-2631-325.09-00	7/1/2014	F. 501-2,500 sq. ft. (High Hazard) - Annual	\$224.00
048-2631-325.09-00	7/1/2014	G. 2,501-300,000 sq. ft. (High Hazard) - Initial	\$795.00
048-2631-325.09-00	7/1/2014	G. 2,501-300,000 sq. ft. (High Hazard) - Annual	\$510.00
048-2631-325.09-00	7/1/2014	H. 300,001-500,000 sq. ft. (High Hazard) - Initial	\$912.00
048-2631-325.09-00	7/1/2014	H. 300,001-500,000 sq. ft. (High Hazard) - Annual	\$612.00

Place of Assembly

048-2631-325.09-00	7/1/2014	A. Occupant Load 50-300 - Initial	\$561.00
048-2631-325.09-00	7/1/2014	A. Occupant Load 50-300 - Annual	\$224.00
048-2631-325.09-00	7/1/2014	B. Occupant Load 301-1,000 - Initial	\$678.00
048-2631-325.09-00	7/1/2014	B. Occupant Load 301-1,000 - Annual	\$264.00
048-2631-325.09-00	7/1/2014	C. Occupant Load over 1,000 - Initial	\$795.00
048-2631-325.09-00	7/1/2014	C. Occupant Load over 1,000 - Annual	\$294.00
048-2631-325.09-00	7/1/2014	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial	\$50.00
048-2631-325.09-00	7/1/2014	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual	\$50.00

Temporary Membrane Structure, Tents and Canopies

048-2631-325.09-00	7/1/2014	A. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Short term, 1 month or less - per event ONE TIME PERMIT	\$211.00
048-2631-325.09-00	7/1/2014	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Initial	\$444.00
048-2631-325.09-00	7/1/2014	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Annual	\$311.00

Appendix II-C Marina

048-2631-325.09-00	7/1/2014	A. Open flame devices for maintenance or repair - Initial	\$428.00
048-2631-325.09-00	7/1/2014	A. Open flame devices for maintenance or repair - Annual	\$327.00
048-2631-325.09-00	7/1/2014	B. Portable barbecues, braziers, or cooking devices - Initial	\$327.00
048-2631-325.09-00	7/1/2014	B. Portable barbecues, braziers, or cooking devices - Annual	\$311.00

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FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Appendix II-D			
048-2631-325.09-00	7/1/2014	Rifle Ranges - Initial	\$545.00
048-2631-325.09-00	7/1/2014	Rifle Ranges - Annual	\$327.00

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.

OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS - With the exception of Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage Operational Permit Fees which have combination fee packages equivalent to City fees.

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Building Occupancy			
048-2631-342.23-00	7/1/2014	High-rise Building Inspections - per hour	\$294.00
048-2631-342.23-00	7/1/2014	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections)	\$147.00
Multi-Family Dwellings R-1, R-2 Occupancies			
048-2631-342.23-12	7/1/2014	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$226.00
010-2620-342.23-12	7/1/2014	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$34.00
010-2620-342.23-12	7/1/2014	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$52.00
010-2620-342.23-12	7/1/2014	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$69.00
010-2620-342.23-12	7/1/2014	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$104.00
010-2620-342.23-12	7/1/2014	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$140.00
010-2620-342.23-12	7/1/2014	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$174.00
010-2620-342.23-12	7/1/2014	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$209.00
048-2631-342.23-10	7/1/2014	Multi-family Dwellings County Area	\$250.00
048-2631-342.23-00	7/1/2014	Multi-family Dwellings Re-inspection Fee - per hour	\$233.00
State Facilities, State required pre-inspection (maximum fee amount permitted under state health & safety code section 13235)			
048-2631-342.24-00	7/1/2014	25 People or less	\$50.00
048-2631-342.24-00	7/1/2014	26 People or more	\$100.00
048-2631-342.24-00	7/1/2014	State Licensed Care Facility Annual Inspection including 6 or less clients - per hour	\$294.00
Day Care Facilities Inspections – per hour			
048-2631-342.23-00	7/1/2014	I Occupancy, I-2 Occupancy, I-3 Occupancy, I-4 Occupancy, R-3 Occupancy, R-3.1 Occupancy, R-4 Occupancy	\$311.00
Other Inspections			
048-2631-342.23-00	7/1/2014	Permit & Code Compliance Inspection - per hour	\$294.00
048-2631-342.24-00	7/1/2014	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$294.00
048-2631-342.23-00	7/1/2014	Special Inspections - per hour	\$294.00
048-2631-342.23-10	7/1/2014	Special Inspections for County Contract Areas - per hour	\$294.00
048-2631-342.23-00	7/1/2014	All Other Field Inspections - per hour	\$294.00

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Hydrant			
048-2631-342.24-00	7/1/2014	Hydrant Water flow testing - per hour, per person	\$152.00

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.

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

Fire Department**Plan Checks****(209) 937-8271****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
New construction plan check			
048-2631-345.20-00	8/25/2014	Plan Check (Express) up to 30 minutes (includes up to 30 minutes Plan Check, plus 30 minutes Inspection)	\$264.00
048-2631-345.20-00	8/25/2014	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	7/1/2014	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2014	Plan Check hourly rate thereafter.	\$234.00
Tenant improvement plan check			
048-2631-345.20-00	8/25/2014	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	8/25/2014	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2014	Plan Check hourly rate thereafter.	\$234.00
Master plan / Site improvement plan check			
048-2631-345.20-00	8/25/2014	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	8/25/2014	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour Inspection)	\$1,698.00

Fire Department**Plan Checks****(209) 937-8271****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-2631-345.20-00	8/25/2014	Plan Check hourly rate thereafter	\$234.00
Hazardous materials fire plan check			
048-2631-345.20-00	8/25/2014	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	7/1/2014	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2014	Plan check hourly rate thereafter	\$234.00
State Fire Marshal / OSHPD / DSA – Miscellaneous plan check			
048-2631-345.20-00	8/25/2014	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	8/25/2014	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00	8/25/2014	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2014	Plan Check hourly rate thereafter	\$234.00
Photovoltaic (solar) system plan check			
048-2631-345.20-00	8/25/2014	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	8/25/2014	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	8/25/2014	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
048-2631-345.20-00	8/25/2014	Plan Check - Commercial - per hour, per building	\$234.00
Fire protection system fire plan check – Automatic fire sprinkler system			
048-2631-345.20-00	7/1/2014	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$732.00
048-2631-345.20-00	8/25/2014	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00

Fire Department**Plan Checks****(209) 937-8271****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-2631-345.20-00	8/25/2014	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2014	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	8/25/2014	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	8/25/2014	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13
048-2631-345.20-00	8/25/2014	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00
048-2631-345.20-00	8/25/2014	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00
048-2631-345.20-00	8/25/2014	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
Fire protection system fire plan check – Specialized fire sprinkler system			
048-2631-345.20-00	8/25/2014	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2014	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2014	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	8/25/2014	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2014	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2014	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	8/25/2014	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2014	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2014	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	8/25/2014	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2014	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00

Fire Department**Plan Checks****(209) 937-8271****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-2631-345.20-00	8/25/2014	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
Fire protection system fire plan check – Fire sprinkler appliances			
048-2631-345.20-00	8/25/2014	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2014	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2014	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
Fire protection system fire plan check – Underground fire service			
048-2631-345.20-00	8/25/2014	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2014	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	8/25/2014	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2014	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
Fire protection system fire plan check – Automatic fire extinguishing / Fire suppression system			
048-2631-345.20-00	8/25/2014	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2014	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00
048-2631-345.20-00	8/25/2014	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
048-2631-345.20-00	8/25/2014	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2014	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, CO2, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
Fire protection system fire plan check – Fire alarm systems			
048-2631-345.20-00	8/25/2014	Plan Check - Fire Alarm System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection) Fees applicable to new & existing fire alarm systems	\$762.00
048-2631-345.20-00	8/25/2014	Plan Check - Fire Alarm System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - Fire Alarm System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,290.00
048-2631-345.20-00	8/25/2014	Plan Check - Fire Alarm System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,584.00
048-2631-345.20-00	8/25/2014	Plan Check - Fire Alarm System (101 devices) (includes 4 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,818.00
048-2631-345.20-00	8/25/2014	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00

Fire Department**Plan Checks****(209) 937-8271****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Fire protection system fire plan check – Automatic fire detection system			
048-2631-345.20-00	8/25/2014	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2014	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00
048-2631-345.20-00	8/25/2014	Plan Check - Smoke/Heat Detection System (51-10 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2014	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	8/25/2014	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$234.00
Fire protection system fire plan check – Specialized gas detection systems			
048-2631-345.20-00	8/25/2014	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2014	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00
Fire protection system fire plan check – Water flow			
048-2631-345.20-00	8/25/2014	Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2014	Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2014	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System
Fire protection system fire plan check – Additional plan review services			
048-2631-345.20-00	8/25/2014	Plan Check - 1st Revision - per hour	\$234.00
048-2631-345.20-00	8/25/2014	Plan Check - 2nd Revision - per hour	\$234.00
048-2631-345.20-00	8/25/2014	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00
048-2631-345.20-00	8/25/2014	Plan Check - Hourly Rate (Additional field inspections for new construction due to non-compliance)	\$294.00
048-2631-345.20-00	8/25/2014	Plan Check - Hourly Rate (plan review)	\$234.00
048-2631-345.20-00	8/25/2014	Plan Check - Expedite Request (Review and approved within 3 business days)	DOUBLE FEE
048-2631-345.20-00	8/25/2014	Plan Check - Over the Counter (Express)	\$264.00
048-2631-345.20-00	8/25/2014	Plan Check - Work Performed Without Permit(s)	DOUBLE FEE

Fire Department**Plan Checks****(209) 937-8271****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
048-2631-345.20-00	8/25/2014	Plan Check - "As Built" Drawings (per submittal)	\$117.00
048-2631-345.20-00	8/25/2014	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$294.00

Division General Comments (Applicable to all Fees)

Plan check fees cover the initial review of pertinent plans and/or documents and if necessary 1st plan revision 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.

These types of Inspection Fees are per hour/per person with a one-hour minimum, with the exception of the Express Plan Check.

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

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

Fire Department**Miscellaneous (FD)****(209) 937-8271****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-2620-371.90-00	7/1/2014	Engine Response Cost Recovery	\$279.00
048-2631-345.20-00	7/1/2014	Existing non-confirming Code Enforcement Compliance, per hour	\$412.00
010-2610-342.29-00	7/1/2014	Records Search, per hour	See "City Wide"
048-2631-371.99-00	7/1/2014	False Alarm Response (per SMC 4-008.2, this fee applies to each false alarm in excess of 2 in any 12-month period)	\$450.00
010-2620-371.90-00	7/1/2014	Illegal Burns Response	\$500.00
048-2631-343.11-00	7/1/2014	Weed Abatement	\$529.00

Incident Report

010-2610-342.28-00	7/1/2014	Incident Report, per page	See "City Wide"
010-2610-342.28-00	7/1/2014	Incident Report - each additional copy	See "City Wide"

Weed Abatement

048-2631-343.11-00	7/1/2014	Administrative Fee per lot	Actual Cost plus cost of contractor
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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.

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

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Motor Vehicle Incidents			
010-2620-342.09-00	7/1/2014	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00
	7/1/2014	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	\$495.00
	7/1/2014	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
	7/1/2014	Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication (3)	\$1,800.00
	7/1/2014	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (4)	\$2,200.00
Hazardous Material Removal			
	7/1/2014	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
	7/1/2014	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
	7/1/2014	Level 3 - Includes Level 1 & 2 (may require robot deployment, advanced detection equipment, recovery & material identification, disposal coordination & environment clean-up, up to 3 hours at scene)	\$5,900.00
	7/1/2014	Additional Hazardous Material Team Time (per hour)	\$300.00
Pipeline Incidents / Power Line Incidents			
	7/1/2014	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up & command, includes inspection where no damage/breakage has occurred) (1)	\$400.00
	7/1/2014	Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment) (6)	\$1,000.00
	7/1/2014	Level 3 - Includes Level 1 & 2 Response (may include set-up & removal of decontamination area, detection, recovery & identification of material, coordination of disposal & environment clean-up) (7)	Actual cost of labor & material
Fire Investigation			
	7/1/2014	Fire Investigation (per hour, fire scenes requiring detailed investigation to determine cause of fire, may include use of specialized detection equipment & samples referred for laboratory analysis) (8)	\$275.00
Water Incidents			
	7/1/2014	Level 1 - Engine Response (1st responder assignment, perimeter establishment, evacuations, fire responder set-up/command, scene safety & investigation, incl. possible patient contact, hazard control)	\$400.00
	7/1/2014	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00

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

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
	7/1/2014	Level 3 - Includes Level 1 and 2 Services (water rescue team and/or hazardous materials team activation, donning breathing apparatus and detection equipment) (9)	\$2,000.00
	7/1/2014	Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR), these are itemized bills, per trained rescue person & rescue products & materials used)	Actual cost of labor & material

Miscellaneous

7/1/2014	Engine Company (per hour)	\$400.00
7/1/2014	Truck Company (per hour)	\$500.00
7/1/2014	Miscellaneous Equipment (per item)	\$300.00

(1) Billed every time 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. Includes sorbents, heavy rescue tools, ropes, air bags, cribbing etc.

(4) Billed any time a helicopter is utilized to transport the patient(s). Includes sorbents, heavy rescue tools, ropes, air bags, cribbing, multi-engine company response and mutual aid.

(5) Excludes disposal fees of materials, contamination equipment and consumable materials used at scene.

(6) Billed if fire department has to mitigate small amounts of hazardous materials such as gasoline or other fluids that are spilled as a result of the incident. May also include supervision and/or assistance with pipeline repair if required.

(7) Additional personnel may be billed at \$50 per hour per person for rescue personnel and/or at \$100 per hour per HazMat team member.

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

(9) May include set-up and removal of decontamination area, use of detection equipment, recovery and identification of material, coordination of disposal and environmental clean-up, excludes disposal fees of material and contaminated equipment and consumable material used at scene.

Information Technology Department
Geographic Information Systems
(209) 937-8550
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
502-5112-371.90-00	7/1/2014	Programming service/computer utilization time, per hour	\$74.75
502-5112-371.90-00	7/1/2014	Compact Disk, each	No Charge
502-5112-371.90-00	7/1/2014	Custom Maps	Standard Map Cost & Labor Cost
502-5112-371.90-00	7/1/2014	Digital Data in Arc/Info (per layer) Shapefile or DXF Format	\$36.81
502-5112-371.90-00	7/1/2014	Address List - Printed or in Digital CSV or Column-delimited File Format	\$36.81
Standard Maps			
502-5112-371.90-00	7/1/2014	11" x 17" or smaller, per sheet	\$7.25
502-5112-371.90-00	7/1/2014	Larger Maps, per sheet	See "CITY-WIDE"

Library
Library Services
(209) 937-8362

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Overdue Materials			
041-35xx-347.10-00	7/1/2014	Overdue Materials: Children s Materials, per day	\$0.25
041-35xx-347.10-00	7/1/2014	Overdue Materials: Adult's Material, per day	\$0.25
041-35xx-347.10-00	7/1/2014	Overdue Materials: Video Materials (per day, \$20 Maximum)	\$2.00
041-35xx-347.10-00	7/1/2014	Overdue Materials: E-readers (per day, \$20 Maximum)	\$2.00
Room Rental			
041-35xx-347.10-18	7/1/2014	Meeting Room Rental - Non Profit Organization (per hour)	\$60.00
041-35xx-347.10-18	7/1/2014	Meeting Room Rental, All Other/Commercial - (per hour, per booking)	\$60.00
041-35xx-347.10-00	7/1/2014	Meeting Room Rental: Cleaning Deposit (Per booking)	\$100.00
041-35xx-347.11-00	7/1/2014	Meeting Room Rental: Key Deposit (Per booking)	\$50.00
041-35xx-362.10-18	7/1/2014	Children's/Family Party Event Room Rental	\$300.00
Services & Merchandise			
041-35xx-371.90-00	7/1/2014	Replacement Library Card - Adult, per card	\$2.00
041-35xx-371.90-00	7/1/2014	Replacement Library Card - Children & Teens (per card)	\$1.00
041-35xx-364.10-03	7/1/2014	Key Chain Library Card	\$1.00
041-35xx-347.11-00	7/1/2014	Interlibrary Loan Request (Per item)	\$5.00
041-35xx-347.11-00	7/1/2014	Public Access Catalog printer, per page	\$0.10
041-35xx-347.11-00	7/1/2014	Computer print-out, color, per page	\$0.50
041-35xx-347.11-00	7/1/2014	Copy machine, per copy	\$0.10
041-35xx-347.11-00	7/1/2014	Restocking fee for materials reserved and not picked up (per item)	\$1.00
041-35xx-347.11-00	7/1/2014	Microfilm copy, per copy	\$0.25
041-35xx-347.10-01	7/1/2014	Video Game Rental (Per Use)	\$5.00
041-35xx-364-10-03	7/1/2014	Merchandise	Actual cost
041-35xx-347-10-00	7/1/2014	Lost / Damaged Books, Media, E-Readers	\$10 fine plus replacement cost

Division General Comments (Applicable to all Fees)

A.) Room Rental Cancellation Policy (applicable to City of Stockton Library facilities only): All fees due within 30 days of reservation. B.) Reservations made less than 30 days prior to event - cash payment only. C.) \$25 processing fee will be charged if reservation is cancelled 15 days or less prior to event. D.) No refunds will be given for cancellations 48 hours prior to event or fewer.

Municipal Utilities Department**Development Services - MUD****(209) 937-8700****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Permit Center Operations			
431-4312-349.21-01	7/1/2014	Request for Utility Services	\$260.00
431-4312-349.21-02	7/1/2014	Outside Sewer/Water Connection	\$625.00
431-4312-349.21-03	7/1/2014	Deferred Annexation Agreements	\$216.00
GIS			
431-4312-349.22-01	7/1/2014	GIS Utility Mapping per sheet	\$75.00
Stormwater Unit			
441-0000-349.62-00	7/1/2014	Drainage Maintenance Assessments District Formation Application Fee	\$648.00
441-0000-349.62-00	7/1/2014	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00
441-0000-379.99-00	7/1/2014	Stormwater Conditional Discharge Permit Fee	Calculated Fee - See Endnotes

Division General Comments (Applicable to all Fees)

Stormwater Conditional Discharge Permit Fee = \$128 + (Discharge (GPM) x Total Discharge Time (minutes) x 0.00060), where \$128 is staff time review reimbursement.

Municipal Utilities Department**MUD Administration****(209) 937-8700****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Varies by Fee Zone	7/1/2014	Administrative Hearing Fee	\$85.50
431-0000-349.52-01	7/1/2014	Cost Recovery Sewer Lateral Ordinance	\$124.00

Municipal Utilities Department**Stormwater****(209) 937-8700****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
441-0000-349.60-02	7/1/2014	Commercial Facility Inspection	\$149.00
441-0000-349.60-02	7/1/2014	Commercial Facility Re-inspection	\$128.00
441-0000-349.60-00	7/1/2014	Industrial Facility Inspection Fee	\$230.00
441-0000-349.60-01	7/1/2014	Industrial Facility Reinspection	\$162.00
Varies*	7/1/2014	Combined Commercial Food Service Establishment and Water Quality Control Inspection (2)	\$177.00
Progressive Enforcement			
441-4411-341.30-01	7/1/2014	Violation Inspection Fee (charged only if a violation is found)	\$180.00
441-4411-341.30-02	7/1/2014	Case Processing Fee	\$125.00
441-4411-341.30-03	7/1/2014	Re-inspection Fee	\$125.00
441-4411-341.30-04	7/1/2014	1st Administrative Citation	\$213.00
441-4411-341.30-05	7/1/2014	2nd Administrative Citation	\$532.00
441-4411-341.30-07	7/1/2014	Lien Processing	\$124.00
441-4411-341.30-08	7/1/2014	Lien Release Processing and Payoff Demand Fee	\$48.00
441-4411-341.30-09	7/1/2014	Assessment Processing	\$39.25
441-0000-343.65-00	7/1/2014	Stormwater Monthly Fee per DUE - Residential	\$2.10

Division General Comments (Applicable to all Fees)*(1) Refer to SMC 13.16.180 Stormwater Rate Structure**(2) Inspection fee collected will be split proportionately between the Pretreatment/Source Control and Stormwater Programs; 66% of fee to reimburse the FOG Program(431-0000-349.51-00); 34% of fee to reimburse the Stormwater Program (441-0000-349.60-04)*

Municipal Utilities Department**Wastewater****(209) 937-8700****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Residential - Contract Users; County District Billing			
Varies by Fee Zone	7/1/2014	Single-Family & Condo	\$34.03
Varies by Fee Zone	7/1/2014	Multi-Family	\$31.98
Varies by Fee Zone	7/1/2014	Apartments	\$26.65
Residential - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2014	Single-family	\$37.31
Varies by Fee Zone	7/1/2014	Multi-family	\$35.66
Varies by Fee Zone	7/1/2014	Apartments	\$30.35
Commercial/Institutional - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2014	Low Strength - Fixed Monthly	\$20.55
Varies by Fee Zone	7/1/2014	Low Strength - Flow/hcf	\$1.46 / hcf
Varies by Fee Zone	7/1/2014	Medium Strength - Fixed Monthly	\$20.55
Varies by Fee Zone	7/1/2014	Medium Strength - Flow/hcf	\$1.80 / hcf
Varies by Fee Zone	7/1/2014	High Strength - Fixed Monthly	\$20.55
Varies by Fee Zone	7/1/2014	High Strength - Flow/hcf	\$3.03/ hcf
Varies by Fee Zone	7/1/2014	Schools - Fixed Monthly	\$20.55
Varies by Fee Zone	7/1/2014	Schools - Other	\$0.85 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Varies by Fee Zone	7/1/2014	Low Strength - Fixed Monthly	\$18.05
Varies by Fee Zone	7/1/2014	Low Strength - Flow/hcf	\$1.46 / hcf
Varies by Fee Zone	7/1/2014	Medium Strength- Fixed Monthly	\$18.05
Varies by Fee Zone	7/1/2014	Medium Strength - Flow/hcf	\$1.80 /hcf
Varies by Fee Zone	7/1/2014	High Strength - Fixed Monthly	\$18.05
Varies by Fee Zone	7/1/2014	High Strength - Flow/hcf	\$3.03 /hcf
Varies by Fee Zone	7/1/2014	Schools - Fixed Monthly	\$18.05
Varies by Fee Zone	7/1/2014	Schools - Other	\$0.85 / ADA
Industrial - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2014	Admin Charge / Connection	\$20.55
Varies by Fee Zone	7/1/2014	Capacity (Standby Charges) Flow	\$544.50 /MG/mo
Varies by Fee Zone	7/1/2014	Capacity (Standby Charges) BOD	\$88.15 /1,000 lbs/mo
Varies by Fee Zone	7/1/2014	Capacity (Standby Charges) TSS	\$64.38/1,000 lbs/mo
Varies by Fee Zone	7/1/2014	Annual O & M Flow	\$470.69/MG/mo
Varies by Fee Zone	7/1/2014	Annual O & M BOD	\$32.80 /1,000 lbs/mo

Municipal Utilities Department**Wastewater****(209) 937-8700****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Varies by Fee Zone	7/1/2014	Annual O & M TSS	\$52.48/1,000 lbs/mo
Pretreatment/Source Control Program - Microbiological Analysis			
	7/1/2014	Total Coliform - MTF (MPN/100mL)	\$57.00
	7/1/2014	Fecal Coliform - MTF (MPN/100mL)	\$67.00
	7/1/2014	Total Coliform & Fecal Coliform (MTF)	\$77.00
	7/1/2014	E. Coli - Colilert - QT (MPN/100mL)	\$41.00
Pretreatment/Source Control Program - General Analysis			
Varies by Fee Zone	7/1/2014	pH	\$15.00
Varies by Fee Zone	7/1/2014	Chloride (Cl), mg/L	\$22.00
Varies by Fee Zone	7/1/2014	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00
Varies by Fee Zone	7/1/2014	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00
Varies by Fee Zone	7/1/2014	Total Suspended Solids (TSS), mg/L	\$16.00
Varies by Fee Zone	7/1/2014	Settle-able Solids, ml/L	\$16.00
Varies by Fee Zone	7/1/2014	Total Dissolved Solids (TDS), mg/L	\$31.00
Varies by Fee Zone	7/1/2014	Electrical Conductivity - EC (us/cm)	\$15.00
Varies by Fee Zone	7/1/2014	Ammonia	\$21.00
Pretreatment/Source Control Program - Metal Analysis			
Varies by Fee Zone	7/1/2014	Sample Preparation Aqueous (includes pH)	\$28.00
Varies by Fee Zone	7/1/2014	Sample Preparation Sludge or Soil	\$34.75
Varies by Fee Zone	7/1/2014	Aluminum, mg/L	\$31.75
Varies by Fee Zone	7/1/2014	Arsenic, mg/L	\$52.25
Varies by Fee Zone	7/1/2014	Cadmium, mg/L	\$35.00
Varies by Fee Zone	7/1/2014	Chromium, Total mg/L	\$35.00
Varies by Fee Zone	7/1/2014	Copper, mg/L	\$35.00
Varies by Fee Zone	7/1/2014	Iron, mg/L	\$21.00
Varies by Fee Zone	7/1/2014	Lead, mg/L	\$35.00
Varies by Fee Zone	7/1/2014	Mercury, mg/L	\$85.50
Varies by Fee Zone	7/1/2014	Nickel, mg/L	\$35.00
Varies by Fee Zone	7/1/2014	Selenium, mg/L	\$51.00
Varies by Fee Zone	7/1/2014	Silver, mg/L	\$35.00
Varies by Fee Zone	7/1/2014	Zinc, mg/L	\$35.00

Municipal Utilities Department**Wastewater****(209) 937-8700****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Monitoring Charges			
431-0000-349.51-00	7/1/2014	Fats Oils and Greases Inspection Fee	\$106.00
431-0000-349.51-01	7/1/2014	Fats Oils and Greases Re-inspection Fee	\$141.00
431-0000-349.87-00	7/1/2014	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$205.00
431-0000-349.87-00	7/1/2014	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$513.00
431-0000-379.90-00	7/1/2014	Grease Mitigation Fee (3)	Calculated Fee - See Endnotes
Wastewater Haulers			
Varied by Fee Zone	7/1/2014	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. Wastewater user fees were authorized by Council Resolution 10-0277 for 5-year phased increases.

(1) Waste Hauler, Within General Plan Area - Billings shall be computed at the rate of \$9.75 per 1,000 gallons discharged plus \$77 per trip.

(2) Waste Hauler, 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. NO WASTEWATER WILL BE ACCEPTED - OUTSIDE SAN JOAQUIN COUNTY OR OUTSIDE OF AUTHORIZED RURAL SERVICE AREA - A \$250 DEPOSIT.

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

Municipal Utilities Department**Water****(209) 937-8706****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Single Family Residential Monthly Service Charge			
421-0000-343.31-00	7/1/2014	Consumption per CCF (1 unit = 1CCF)	\$1.61
421-0000-343.31-00	7/1/2014	5/8 inch meter	\$18.31
421-0000-343.31-00	7/1/2014	3/4 inch meter	\$21.51
421-0000-343.31-00	7/1/2014	1 inch meter	\$28.27
421-0000-343.31-00	7/1/2014	1 1/2 inch meter	\$40.78
421-0000-343.31-00	7/1/2014	2 inch meter	\$52.68
421-0000-343.31-00	7/1/2014	3 inch meter	\$93.16
421-0000-343.31-00	7/1/2014	4 inch meter	\$133.94
421-0000-343.31-00	7/1/2014	6 inch meter	\$220.64
421-0000-343.31-00	7/1/2014	8 inch meter	\$319.90
421-0000-343.31-00	7/1/2014	10 inch meter	\$399.22
421-0000-343.31-00	7/1/2014	12 inch meter	\$562.05
Multi-Family Residential Monthly Service Charge			
421-0000-343.32-00	7/1/2014	Consumption per CCF (1 unit = 1 CCF)	\$1.61
421-0000-343.32-00	7/1/2014	5/8 inch meter	\$18.31
421-0000-343.32-00	7/1/2014	3/4 inch meter	\$21.51
421-0000-343.32-00	7/1/2014	1 inch meter	\$28.27
421-0000-343.32-00	7/1/2014	1 1/2 inch meter	\$40.78
421-0000-343.32-00	7/1/2014	2 inch meter	\$52.68
421-0000-343.32-00	7/1/2014	3 inch meter	\$93.16
421-0000-343.32-00	7/1/2014	4 inch meter	\$133.94
421-0000-343.32-00	7/1/2014	6 inch meter	\$220.64
421-0000-343.32-00	7/1/2014	8 inch meter	\$319.90
421-0000-343.32-00	7/1/2014	10 inch meter	\$399.22
421-0000-343.32-00	7/1/2014	12 inch meter	\$562.05
Commercial Monthly Service Charge			
421-0000-343.33-00	7/1/2014	Consumption per CCF (1 unit = 1 CCF)	\$1.61
421-0000-343.33-00	7/1/2014	5/8 inch meter	\$18.31
421-0000-343.33-00	7/1/2014	3/4 inch meter	\$21.51
421-0000-343.33-00	7/1/2014	1 inch meter	\$28.27
421-0000-343.33-00	7/1/2014	1 1/2 inch meter	\$40.78
421-0000-343.33-00	7/1/2014	2 inch meter	\$52.68

Municipal Utilities Department**Water****(209) 937-8706****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
421-0000-343.33-00	7/1/2014	3 inch meter	\$93.16
421-0000-343.33-00	7/1/2014	4 inch meter	\$133.94
421-0000-343.33-00	7/1/2014	6 inch meter	\$220.64
421-0000-343.33-00	7/1/2014	8 inch meter	\$319.90
421-0000-343.33-00	7/1/2014	10 inch meter	\$399.22
421-0000-343.33-00	7/1/2014	12 inch meter	\$562.05

Industrial Monthly Service Charge

421-0000-343.35.00	7/1/2014	5/8 inch meter	\$18.31
421-0000-343.35.00	7/1/2014	3/4 inch meter	\$21.51
421-0000-343.35.00	7/1/2014	1 inch meter	\$28.27
421-0000-343.35.00	7/1/2014	1 1/2 inch meter	\$40.78
421-0000-343.35.00	7/1/2014	2 inch meter	\$52.68
421-0000-343.35.00	7/1/2014	3 inch meter	\$93.16
421-0000-343.35.00	7/1/2014	4 inch meter	\$133.94
421-0000-343.35.00	7/1/2014	6 inch meter	\$220.64
421-0000-343.35.00	7/1/2014	8 inch meter	\$319.90
421-0000-343.35.00	7/1/2014	10 inch meter	\$399.22
421-0000-343.35.00	7/1/2014	12 inch meter	\$562.05
421-0000-343.35.00	7/1/2014	Consumption per CCF (1 unit = 1 CCF)	\$1.61

Institutional Monthly Service Charge

421-0000-343.36-00	7/1/2014	5/8 inch meter	\$18.31
421-0000-343.36-00	7/1/2014	3/4 inch meter	\$21.51
421-0000-343.36-00	7/1/2014	1 inch meter	\$28.27
421-0000-343.36-00	7/1/2014	1 1/2 inch meter	\$40.78
421-0000-343.36-00	7/1/2014	2 inch meter	\$52.68
421-0000-343.36-00	7/1/2014	3 inch meter	\$93.16
421-0000-343.36-00	7/1/2014	4 inch meter	\$133.94
421-0000-343.36-00	7/1/2014	6 inch meter	\$220.64
421-0000-343.36-00	7/1/2014	8 inch meter	\$319.90
421-0000-343.36-00	7/1/2014	10 inch meter	\$399.22
421-0000-343.36-00	7/1/2014	12 inch meter	\$562.05
421-0000-343.36-00	7/1/2014	Consumption per CCF (1 unit = 1CCF)	\$1.61

Municipal Utilities Department**Water****(209) 937-8706****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Landscape Irrigation Monthly Service Charge			
421-0000-343.33-00	7/1/2014	5/8 inch meter	\$18.31
421-0000-343.33-00	7/1/2014	3/4 inch meter	\$21.51
421-0000-343.33-00	7/1/2014	1 inch meter	\$28.27
421-0000-343.33-00	7/1/2014	1 1/2 inch meter	\$40.78
421-0000-343.33-00	7/1/2014	2 inch meter	\$52.68
421-0000-343.33-00	7/1/2014	3 inch meter	\$93.16
421-0000-343.33-00	7/1/2014	4 inch meter	\$133.94
421-0000-343.33-00	7/1/2014	6 inch meter	\$220.64
421-0000-343.33-00	7/1/2014	8 inch meter	\$319.90
421-0000-343.33-00	7/1/2014	10 inch meter	\$399.22
421-0000-343.33-00	7/1/2014	12 inch meter	\$562.05
421-0000-343.33-00	7/1/2014	Consumption per CCF (1 unit = 1 CCF)	\$1.61
Hydrant Meter Rental			
421-0000-379.99-00	7/1/2014	Installation - Field Charge	\$50.00
421-0000-379.99-00	7/1/2014	Consumption Charge	\$3.22
421-0000-379.99-00	7/1/2014	Monthly Rental	\$93.16
Temporary Service			
Varies by user	7/1/2014	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	\$18.00
Backflow Device Testing Charges			
Varies by user	7/1/2014	Double Check Valves (plus parts)	\$71.25
Varies by user	7/1/2014	Double check valves 2" and larger and reduce pressure devices (RPD) (plus parts)	\$71.25
Private Fire Hydrant Service			
Varies by user	7/1/2014	Hydrant	\$6.00
Charges for Private Fire Protection Service			
Varies by user	7/1/2014	1 1/2 connection	\$8.25
Varies by user	7/1/2014	2 inch connection	\$11.00
Varies by user	7/1/2014	3 inch connection	\$16.50
Varies by user	7/1/2014	4 inch connection	\$21.75
Varies by user	7/1/2014	6 inch connection	\$32.75
Varies by user	7/1/2014	8 inch connection	\$41.50

Municipal Utilities Department**Water****(209) 937-8706****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Varies by user	7/1/2014	10 inch connection	\$54.25
Varies by user	7/1/2014	12 inch connection	\$65.00
Residential Connections			
424-0000-344.20-00	7/1/2014	Single Family	\$2,098.07
424-0000-344.20-00	7/1/2014	Multi-Family - First meter	\$2,098.07
424-0000-344.20-00	7/1/2014	Each Additional Unit(s) - Multi-Family	\$1,692.80
Non-Residential Connections			
424-0000-344.20-00	7/1/2014	5/8 & 3/4 inch meter	\$2,098.07
424-0000-344.20-00	7/1/2014	1 inch meter	\$3,952.32
424-0000-344.20-00	7/1/2014	1 1/2 inch meter	\$8,935.36
424-0000-344.20-00	7/1/2014	2 inch meter	\$12,631.90
424-0000-344.20-00	7/1/2014	3 inch meter	\$26,827.70
424-0000-344.20-00	7/1/2014	4 inch meter	\$44,670.96
424-0000-344.20-00	7/1/2014	6 inch meter	\$97,118.92
424-0000-344.20-00	7/1/2014	10 inch meter	See Formula
424-0000-344.20-00	7/1/2014	12 inch meter	See Formula
Delta Water Supply Project Surface Water Supply Fee			
425-0000-344.20-00	7/1/2014	3/4 inch meter	\$4,721.00
425-0000-344.20-00	7/1/2014	1 inch meter	\$7,885.00
425-0000-344.20-00	7/1/2014	1 1/2 inch meter	\$18,885.00
425-0000-344.20-00	7/1/2014	2 inch meter	\$25,165.00
425-0000-344.20-00	7/1/2014	3 inch meter	\$50,376.00
425-0000-344.20-00	7/1/2014	4 inch meter	\$78,704.00
425-0000-344.20-00	7/1/2014	6 inch meter	\$157,361.00
425-0000-344.20-00	7/1/2014	8 inch meter	\$251,787.00
425-0000-344.20-00	7/1/2014	10 inch meter	See Formula
425-0000-344.20-00	7/1/2014	12 inch meter	See Formula

Municipal Utilities Department

Water

(209) 937-8706

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Engineering Studies required under Senate Bill 221 and 610			
Varies by user	7/1/2014	Deposit	\$12,500.00

Division General Comments (Applicable to all Fees)

An Administrative Fee of 3.5% will be added to the Sewer and Water Connection fee Amount WATER CONNECTION FEES ONLY: For new single-family residential connections that require a 1" meter to meet the residential fire sprinkler building code requirements, the 1" meter connection fee(s) will be reduced to an amount equal to a 3/4" meter connection fee(s). This reduction does not apply to those new connections that would have required a 1" or greater size meter regardless of the residential fire sprinkler building code requirement nor does the reduction apply to the monthly meter charge which will be charged based on the actual meter size installed.

(1) Formula for 10 inch connection = $[(\text{Flow rate}/30\text{gpm} \times \$2,135.84) + 61,907.00]$

(2) Formula for 12 inch connection = $[(\text{Flow rate}/30\text{gpm} \times \$2,135.84) + 86,049.00]$

(5) DWSP Surface Water Fee Formula for 10 inch connection = $[(\text{Flow rate}/30\text{gpm} \times \$4,838) + 61,907.00]$

(6) DWSP Surface Water Fee Formula for 12 inch connection = $[(\text{Flow rate}/30\text{gpm} \times \$4,838) + 86,049.00]$

Municipal Utilities Department

Water Fees & Regulations

(209) 937-7031

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
421-0000-239.10-xx	7/1/2014	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00
421-0000-343.41-xx	7/1/2014	Field Charge (Regular Dispatch)	\$50.00
	7/1/2014	Field Charge (Special Dispatch)	\$75.00
421-0000-343.41-xx	7/1/2014	Damaged Lock or Device (each)	\$25.00
421-0000-343.41-xx	7/1/2014	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00
421-0000-343.41-xx	7/1/2014	Meter Removal	\$100.00
421-0000-343.41-xx	7/1/2014	Removal of Unauthorized Connection	\$75.00
421-0000-343.41-xx	7/1/2014	Extension/Cancellation of closing	\$30.00
421-0000-343.41-xx	7/1/2014	Same Day Service Fee	\$50.00
421-0000-343.44-00	7/1/2014	Hydrant Water Flow Testing per hour/per person (no less than \$169)	\$169.00

Municipal Utilities Department

Water Fees & Regulations

FY 2014-15 ADOPTED FEE SCHEDULE

A. DEFINITIONS

APPLICANT A person applying for water service

CITY The City of Stockton, California, a municipal corporation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Municipal Utilities Department**Water Fees & Regulations**

FY 2014-15 ADOPTED 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****FY 2014-15 ADOPTED FEE SCHEDULE****C. METER READING, BILLING AND COLLECTION**

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

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

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

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

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

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

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

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

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

Parking
Central Parking District
(209) 937-7008
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Facility Rental			
416-4020-362.10-xx	7/1/2014	Parking Facility Rental - Deposit (Refundable if facility left undamaged)	\$625-\$1,540
416-4020-362.10-xx	7/1/2014	Parking Facility Rental - 2 hour minimum charge	\$375-\$8,200
Facility Rental - Cleaning Fee			
416-4020-362.10-xx	7/1/2014	Parking Facility Rental - Additional time required for cleaning charged - 1 hour minimum charge	Charged at actual staff cost
General Parking			
416-4020-362.30-xx	7/1/2014	Special Event Parking	\$10.00 - \$25.00
General Parking - Daily			
416-4020-362.30-xx	7/1/2014	Daily Parking - Designated Lots Only (per day)	\$5.00-\$15.00
416-4020-362.30-xx	7/1/2014	After 5 p.m. Rate	\$5.00 - \$15.00
416-4020-362.30-xx	7/1/2014	Weekend Daily Rate	\$5.00 - \$10.00
416-4020-362.30-xx	7/1/2014	Maximum Daily Fee	\$24.00
416-4020-362.30-xx	7/1/2014	Hourly Parking - per hour (Validations May Apply)	\$2.00
416-4020-362.30-xx	7/1/2014	Lost Access Card Fee	\$28.00
416-4020-324.05-00	7/1/2014	Meters: 24 minutes; One, Two, Four and Ten Hours (rate per hour)	\$0.50-\$2.00
416-4020-324.05-00	7/1/2014	Temporary removal/reinstallation of parking meter or blocking of meter	\$200.00
416-4020-324.05-00	7/1/2014	Fee per day meter is removed or blocked	\$5.00
Permit Parking - Monthly			
416-4020-362.30-02	7/1/2014	Channel Garage Monthly (Lot A)	\$75.00
416-4020-362.30-04	7/1/2014	Channel/California Lot Monthly (Lot B)	\$47.00
416-4020-362.30-12	7/1/2014	Sutter/Market St - Monthly (Lot F)	\$55.00
416-4020-362.30-21	7/1/2014	California/Main St - Monthly (Lot J)	\$55.00
416-4020-362.30-08	7/1/2014	Weber Point Garage Monthly (SEB Garage)	\$75.00
416-4020-362.30-43	7/1/2014	American/Weber Ave. Lot Monthly (Lot K)	\$55.00
416-4020-362.30-23	7/1/2014	American/Main St - Monthly (Lot L)	\$47.00
416-4020-362.30-27	7/1/2014	Washington/San Joaquin St. Lot Monthly Designated (Lot N)	\$56.00
416-4020-362.30-27	7/1/2014	Washington/San Joaquin St. Lot Monthly Undesignated (Lot N)	\$44.00
416-4020-362.30-27	7/1/2014	San Joaquin/Washington St. Lot Monthly (Lot O)	\$44.00
416-4020-362.30-27	7/1/2014	California/Washington Street Lot Monthly (Lot R)	\$44.00
416-4020-362.30-44	7/1/2014	Fremont East - Monthly	\$75.00-\$125.00
416-4020-362.30-29	7/1/2014	Meter Pass Monthly (Lot W)	\$44.00
416-4020-362.30-xx	7/1/2014	Monthly Residential Parking Pass	\$31.00

Police Department**Administration****(209) 937-8377****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Gun Permit			
010-2400-342.11-00	7/1/2014	Fingerprint card - (1-2 cards per person)	\$20.50
010-2400-326.02-00	7/1/2014	City fee - original application for gun permit	\$95.00
685-0000-237.50-14	7/1/2014	State fee - original application for gun permit	\$95.00
010-2400-326.02-00	7/1/2014	City fee - renewal for gun permit	\$25.00
689-0000-239.10-34	7/1/2014	State fee - renewal for gun permit	\$52.00

Police Department**Fiscal Affairs****(209) 937-8377****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Alarm Permits Original			
010-2400-326.03-00	7/1/2014	Residential	\$55.00
010-2400-326.03-00	7/1/2014	Business/Commercial	\$55.00
Alarm Permit Renewals			
010-2400-326.23-00	7/1/2014	Residential	\$25.00
010-2400-326.23-00	7/1/2014	Business/Commercial	\$25.00
False Alarm Fees			
010-2400-342.13-00	7/1/2014	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$85.00
010-2400-342.13-00	7/1/2014	Each false alarm directly activated by an alarm user	\$85.00
010-2400-342.13-00	7/1/2014	Non-responsive call alarm type, each	\$80.00
010-2400-342.13-00	7/1/2014	Alarm activation without a permit on file	\$267.00

Police Department**Records****(209) 937-8377****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Document Requests			
010-2400-342.12-00	7/1/2014	Copy of report addressed by the Public Records Act	See "City-Wide"
010-2400-342.12-00	7/1/2014	Copy of report exempt from the Public Records Act	\$10.00
010-2400-342.12-00	7/1/2014	Mailing/Handling of documents	See "City-Wide"
010-2400-342.18-00	7/1/2014	Civil/Non-criminal Subpoena Fee	\$15.00
010-2400-342.19-00	7/1/2014	Clearance letter	\$20.50

Police Department**Narcotics****(209) 937-8377****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Bingo			
010-2400-326.06-00	7/1/2014	Bingo Manager Permit	\$69.25
Dances			
010-2400-326.24-00	7/1/2014	Dance Permit	\$109.00
Funeral			
010-2400-342.14-00	7/1/2014	Funeral Escort Permit	\$43.25
Security Guard			
010-2400-326.22-00	7/1/2014	Security Guard Permit	\$69.25
Secondhand Dealer Permits			
010-2400-326.09-00	7/1/2014	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$69.25
689-0000-239.10-31	7/1/2014	Each additional name on application	\$2.75
Investigative Fees			
010-2400-326.25-00	7/1/2014	Hotel/Motel Permit applicant investigation	\$213.00
010-2400-326.14-00	7/1/2014	Card Room Owner or Point Holder Permit	\$213.00
010-2400-326.14-00	7/1/2014	Card Room Licensee Permit	\$213.00
010-2400-326.14-00	7/1/2014	Card Room Key Manager Permit	\$213.00
010-2400-326.05-00	7/1/2014	Card Room Dealer Permit/Renewal Permit	\$94.25
010-2400-326.19-00	7/1/2014	Fortune Teller Permit	\$130.00
010-2400-326.11-00	7/1/2014	Massage Parlor Permit	\$205.00
010-2400-326.11-00	7/1/2014	Massage Technician Permit	\$142.00
010-2400-326.11-00	7/1/2014	Escort Service Permit	\$144.00
010-2400-326.07-00	7/1/2014	Solicitor Permit	\$82.25
010-2400-326.13-00	7/1/2014	Peddler Permit	\$82.25
010-2400-326.08-00	7/1/2014	Transient Photographer Permit	\$82.25

Police Department
Fingerprints/Photographs/Property Room
(209) 937-8377
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Color Photograph			
010-2400-342.03-00	7/1/2014	3 1/2 x 5-inch single copy - first photograph	\$17.25
010-2400-342.03-00	7/1/2014	Each additional photograph thereafter	\$0.25
Fingerprint Cards			
010-2400-342.11-00	7/1/2014	Fingerprint card - (1-2 cards per person)	\$20.50
685-0000-237.50-14	7/1/2014	Submitted to State	\$32.00
685-0000-237.50-14	7/1/2014	Submitted to Federal	\$19.00
010-2400-342.02-00	7/1/2014	ID cards	\$12.50
Digital Image Files			
010-2400-342.12-00	7/1/2014	Digital image files to compact disc	\$57.75
Firearms Storage			
010-2400-342.19-03	7/1/2014	Safekeeping firearms storage fee (per firearm) - first year	\$55.25
010-2400-342.19-03	7/1/2014	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.00
010-2400-342.19-06	7/1/2014	Evidence firearms storage fee (per firearm) - first year	\$95.25
010-2400-342.19-03	7/1/2014	Evidence firearms storage fee (per firearm) - each additional year	\$12.25

Police Department**Traffic****(209) 937-8377****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Bicycle Licenses			
010-2400-329.10-00	7/1/2014	Bicycle license	\$9.75
010-2400-329.10-00	7/1/2014	Bicycle license renewal fee	\$9.75
DUI Fees			
010-2600-355.11-00	7/1/2014	Fire response	\$256.00
010-2400-355.12-00	7/1/2014	Arrest only	\$227.00
010-2400-355.13-00	7/1/2014	DUI accident no injury	\$392.00
010-2400-355.14-00	7/1/2014	DUI injury accident	\$579.00
010-2400-355.15-00	7/1/2014	DUI fatal accident	\$1,000.00
Miscellaneous Traffic Fees			
010-2400-342.04-00	7/1/2014	Impounded vehicle, per release	\$185.00
010-2400-342.17-00	7/1/2014	Abandoned vehicle abatement	\$16.25
010-2400-342.18-00	7/1/2014	Vehicle repossession release	\$15.00
010-2400-342.19-01	7/1/2014	Off-site vehicle ID number verification	\$62.00
010-2400-342.19-01	7/1/2014	Off-site citation sign off	\$29.75
010-2400-342.19-02	7/1/2014	On-site other agency citation sign-off	\$8.75
Taxi and Tow Fees			
010-2400-326.12-00	7/1/2014	Taxicab Driver - Permit/Renewal Permit & application fee	\$61.50
010-2400-326.18-00	7/1/2014	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$81.75
010-2400-342.16-00	7/1/2014	Taxicab inspection, per inspection	\$86.25
010-2400-342.05-00	7/1/2014	Tow truck inspection, per inspection	\$98.00
010-2400-342.16-00	7/1/2014	Taxicab inspection re-inspection	\$43.25
010-2400-342.05-00	7/1/2014	Tow truck re-inspection	\$48.25
Taxicab stand/parking space permit			
010-2400-326.12-00	7/1/2014	Per quarter for each space (SMC 6-1)	\$149.00
010-2400-326.12-00	7/1/2014	Per quarter for each space (SMC 6-1)	\$149.00
Traffic Devices			
010-3064-371.90-00	7/1/2014	Neighborhood Watch sign (appl/sign)	\$17.50
Parking Bail Schedule			
010-2424-353.15-01	7/1/2014	Trespassing, parking, operation (SMC 9.28.050)	\$138.00
010-2424-353.15-01	7/1/2014	No parking areas (SMC 10.04.580)	\$77.00
010-2424-353.15-01	7/1/2014	Prohibited ad or sign on vehicle (SMC10.04.590)	\$65.00

Police Department**Traffic****(209) 937-8377****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-2424-353.15-01	7/1/2014	Street storage of vehicles (SMC 10.04.600)	\$46.00
010-2424-353.15-01	7/1/2014	Parking of vehicle no motive power (SMC 10.04.610)	\$77.00
010-2424-353.15-01	7/1/2014	Disobey-emergency parking signs (SMC 10.04.620)	\$77.00
010-2424-353.15-01	7/1/2014	Signs to be erected (SMC 10.04.650)	\$38.00
010-2424-353.15-01	7/1/2014	Occupying disabled person parking (SMC 10.04.690)	\$138.00
010-2424-353.15-01	7/1/2014	Parking out of space marking on street (SMC 10.04.740)	\$77.00
010-2424-353.15-01	7/1/2014	Parking not to obstruct traffic (SMC 10.04.750)	\$38.00
010-2424-353.15-01	7/1/2014	Parking in alleys (SMC 10.04.760)	\$49.00
010-2424-353.15-01	7/1/2014	Keys in unattended vehicle (SMC 10.04.780 A)	\$38.00
010-2424-353.15-01	7/1/2014	Angle parking not adjacent to curb (SMC 10.04.790)	\$30.00
010-2424-353.15-01	7/1/2014	Parking in public parks (SMC 10.04.800)	\$56.00
010-2424-353.15-01	7/1/2014	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$56.00
010-2424-353.15-01	7/1/2014	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$77.00
010-2424-353.15-01	7/1/2014	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$65.00
010-2424-353.15-01	7/1/2014	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$65.00
010-2424-353.15-01	7/1/2014	Special loading zones (SMC 10.04.900)	\$77.00
010-2424-353.15-01	7/1/2014	Use of hooded meter loading zone (SMC 10.04.970)	\$65.00
010-2424-353.15-01	7/1/2014	Occupying passenger loading zones (SMC 10.04.1000)	\$77.00
010-2424-353.15-01	7/1/2014	Occupying bus zones (SMC 10.04.1020)	\$38.00
010-2424-353.15-01	7/1/2014	Funeral & wedding zones (SMC 10.04.1030)	\$65.00
010-2424-353.15-01	7/1/2014	Restricted parking after posting (SMC 10.04.1040)	\$51.00
010-2424-353.15-01	7/1/2014	Official parking areas (SMC 10.04.1050)	\$77.00
010-2424-353.15-01	7/1/2014	12 & 24 min parking zones (SMC 10.04.1060)	\$50.00
010-2424-353.15-01	7/1/2014	All night parking in meter zone (SMC 10.04.1070)	\$30.00
010-2424-353.15-01	7/1/2014	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$65.00
010-2424-353.15-01	7/1/2014	Occupying fire lanes (SMC 10.04.1090)	\$51.00
010-2424-353.15-01	7/1/2014	Prohibited use of issued hood (SMC 10.04.1170)	\$65.00
010-2424-353.15-01	7/1/2014	Over 3-ton truck parking (SMC 10.08.040)	\$147.00
010-2424-353.15-01	7/1/2014	Unattended taxicabs (SMC 5.84.390)	\$65.00
010-2424-353.15-01	7/1/2014	Standing/parking undesignated stand (SMC 5.84.430)	\$65.00
010-2424-353.15-01	7/1/2014	Parking in stand non taxi vehicle (SMC 5.84.470)	\$65.00
010-2424-353.15-01	7/1/2014	Limited parking zones overtime parking (SMC 10.44.080)	\$43.00
010-2424-353.15-01	7/1/2014	Removal of marking on tires (SMC 10.44.090)	\$65.00

Police Department**Traffic****(209) 937-8377****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-2424-353.15-01	7/1/2014	Limited parking outside meter zone (SMC 10.44.100)	\$33.00
010-2424-353.15-01	7/1/2014	Prohibited parking meter violation (SMC 10.44.160)	\$43.00
010-2424-353.15-01	7/1/2014	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$60.00
010-2424-353.15-01	7/1/2014	Overtime parking (SMC 10.48.040)	\$36.00
010-2424-353.15-01	7/1/2014	Parallel or diagonal parking (SMC 10.48.050)	\$31.00
010-2424-353.15-01	7/1/2014	Parking with in parking spaces muni-lots (SMC 10.48.060)	\$65.00
010-2424-353.15-07	7/1/2014	Administrative fee - delinquent parking citations less than \$999	35% of Fine
010-2424-353.15-07	7/1/2014	Administrative fee - delinquent parking citations greater than \$999	45% of Fine

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****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
License Neutered or spayed Dog or Cat - City			
010-0000-321.10-00	7/1/2014	1 year (per dog or cat)	\$11.00
010-0000-321.10-00	7/1/2014	2 year (per dog or cat)	\$17.00
010-0000-321.10-00	7/1/2014	3 year (per dog or cat)	\$28.00
License Unaltered Dog or Cat - City			
010-0000-321.10-00	7/1/2014	1 year (per dog or cat)	\$112.00
010-0000-321.10-00	7/1/2014	2 year (per dog or cat)	\$134.00
010-0000-321.10-00	7/1/2014	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	7/1/2014	1 year (per dog or cat)	\$7.00
010-0000-321.10-00	7/1/2014	2 year (per dog or cat)	\$10.00
010-0000-321.10-00	7/1/2014	3 year (per dog or cat)	\$13.00
License Unaltered Dog or Cat belonging to a Senior Citizen - City			
010-0000-321.10-00	7/1/2014	1 year (per dog or cat)	\$56.00
010-0000-321.10-00	7/1/2014	2 year (per dog or cat)	\$67.00
010-0000-321.10-00	7/1/2014	3 year (per dog or cat)	\$84.00
Miscellaneous other Animal Permit fees - City			
010-0000-321.10-00	7/1/2014	Replacement of lost tag, dog or cat (each tag)	\$9.00
010-0000-321.10-00	7/1/2014	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00
010-0000-321.10-00	7/1/2014	Delinquent registration fee	\$34.00
010-0000-321.10-00	7/1/2014	Transfer fee for ownership change (per dog or cat)	\$22.00
645-0298-321.10-04	7/1/2014	Litter Permit	\$107.00
645-0298-321.10-06	7/1/2014	Microchip for dog or cat (each)	\$17.00
Redemption Fees - Dogs or Cats			
010-2400-343.91-00	7/1/2014	First offense	\$35.00
010-2400-343.91-00	7/1/2014	Second offense	\$50.00
010-2400-343.91-00	7/1/2014	Third and subsequent offense	\$100.00
Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals			
010-2400-343.91-00	7/1/2014	1st impoundment	\$12.00
010-2400-343.91-00	7/1/2014	2nd impoundment	\$18.00
010-2400-343.91-00	7/1/2014	3rd impoundment	\$30.00
010-2400-343.91-00	7/1/2014	Additional daily rate	\$4.00

Police Department**Animal Services****(209) 937-8274****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-2400-343.91-00	7/1/2014	1st impoundment (labor), per hour, plus costs	\$23.00
010-2400-343.91-00	7/1/2014	Additional daily rate, plus trailer	\$7.00
Penalty for Unaltered Dog/Cat-City			
645-0298-343.91-00	7/1/2014	First offense	\$112.00
645-0298-358.10-00	7/1/2014	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter
State Fines Dog or Cat			
645-0298-358.10-00	7/1/2014	First offense - State	\$35.00
645-0298-358.10-00	7/1/2014	Second offense - State	\$50.00
645-0298-358.10-00	7/1/2014	Third and subsequent offenses - State	\$100.00
Boarding - Dog or Cat			
010-2400-343.91-00	7/1/2014	Dog/cat, per day	\$17.00
010-2400-343.91-00	7/1/2014	Dog/cat, per day- requiring medical	\$20.00
010-2400-343.91-00	7/1/2014	Dog/cat, per day- quarantine	\$22.00
Vicious Dog Fees - City			
010-0000-321.10-00	7/1/2014	Potentially dangerous and vicious dog permit fee	\$139.00
010-0000-321.10-02	7/1/2014	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$56.00
645-0298-343.28-09	7/1/2014	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$9.00
Spay/Neuter Deposit Fees			
685-0000-237.50-51	7/1/2014	Neuter a male dog (each)	\$71.00
685-0000-237.50-51	7/1/2014	Neuter a male cat/kitten (each)	\$33.00
685-0000-237.50-51	7/1/2014	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$36.00
685-0000-237.50-51	7/1/2014	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$16.00
685-0000-237.50-51	7/1/2014	Spay a female dog (each)	\$82.00
685-0000-237.50-51	7/1/2014	Spay a female cat/kitten (each)	\$49.00
685-0000-237.50-51	7/1/2014	Spay a female dog for a licensed not-for-profit rescue group (each)	\$42.00
685-0000-237.50-51	7/1/2014	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$25.00
Shelter Animal Vaccinations (per dog/cat)			
645-0298-343.28-07	7/1/2014	Rabies (dog or cat)	\$9.00
645-0298-343.28-07	7/1/2014	Bordetella Vx (dogs)	\$6.00
645-0298-343.28-07	7/1/2014	5-1 Vx (dogs)	\$6.00
645-0298-343.28-07	7/1/2014	4-1 (cats)	\$6.00
645-0298-343.28-07	7/1/2014	Deworm (round) (dog or cat)	\$6.00

Police Department**Animal Services****(209) 937-8274****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
645-0298-343.28-07	7/1/2014	FeLV/FIV test (cats)	\$15.00
645-0298-343.28-07	7/1/2014	Pain medication(s) (dogs)	\$28.00
Miscellaneous other Animal fees			
010-2400-343.93-00	7/1/2014	Pick-up of dead animals - veterinary (per animal)	\$22.00
010-2400-343.93-00	7/1/2014	Pick-up of dead animals - owner (per animal)	\$23.00
010-2400-343.93-08	7/1/2014	Disposal of dead animal (per animal)	\$3.00
Owners Live Animal Pickup			
010-2400-343.96-01	7/1/2014	From field	\$51.00
010-2400-343.96-00	7/1/2014	Over the counter	\$18.00
Wild Animal Pickup			
010-2400-343.96-03	7/1/2014	Wild animal removal in the field	\$35.50
Animal Traps			
010-2400-343.97-00	7/1/2014	Animal trap rental (per day)	\$2.00
010-2466-530.30-50	7/1/2014	Cat trap deposit	\$70.00
010-2466-530.30-50	7/1/2014	Raccoon trap deposit	\$70.00
010-2400-343.97-00	7/1/2014	Small animal trap late fee (per day/per trap)	\$6.00
Sale of Dogs/Cats			
010-2400-343.92-00	7/1/2014	Dogs (outsourced)	\$17.00
010-2400-343.92-00	7/1/2014	Cats (outsourced)	\$17.00
	7/1/2014	City Altered Special Needs Cat	\$50.00
	7/1/2014	City Altered Dog - Housed 30 - 49 Days	\$75.00
	7/1/2014	City Altered Cat - Housed 30 - 49 Days	\$56.00
	7/1/2014	City Altered Dog - Housed more than 50 Days	\$50.00
	7/1/2014	City Altered Cat - Housed more than 50 Days	\$38.00
	7/1/2014	City Altered Healthy Dog (less than 5 years old)	\$100.00
	7/1/2014	City Altered Healthy Cat (less than 5 years old)	\$75.00
	7/1/2014	City Altered Special Needs Dog	\$75.00
645-0298-358.10-00	7/1/2014	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00
Pet Supplies			
645-0298-343.28-07	7/1/2014	Cat carrier (per carrier)	\$6.00
645-0298-343.28-07	7/1/2014	E-collar (per collar)	\$17.00
645-0298-343.28-07	7/1/2014	Leash (per leash)	\$1.00

Police Department**Code Enforcement****(209) 937-8813****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Hotel/Motel Residential			
010-2425-342.44-00	7/1/2014	Annual inspection for 6-12 units	\$172.00
010-2425-342.44-00	7/1/2014	Annual inspection for 13-25 units	\$258.00
010-2425-342.44-00	7/1/2014	Annual inspection for 26-50 units	\$431.00
010-2425-342.44-00	7/1/2014	Annual inspection for 51-90 units	\$733.00
010-2425-342.44-00	7/1/2014	Annual inspection for 91 or more units	\$948.00
010-2425-342.44-00	7/1/2014	Quarterly inspection fee for 6-12 units	\$153.00
010-2425-342.44-00	7/1/2014	Quarterly inspection fee for 13-25 units	\$254.00
010-2425-342.44-00	7/1/2014	Quarterly inspection fee for 26-50 units	\$356.00
010-2425-342.44-00	7/1/2014	Quarterly inspection fee for 51-90 units	\$460.00
010-2425-342.44-00	7/1/2014	Quarterly inspection fee for 91 or more units	\$610.00
010-2425-342.44-00	7/1/2014	Residential hotel/motel manager training fee, per person	\$88.00
010-2425-342.44-00	7/1/2014	Hotel/motel non-compliance or callback inspections, per callback	\$262.00
Neighborhood Services			
010-2425-342.45-00	7/1/2014	Graffiti non-compliance callback inspections, per callback	\$197.00
010-2425-342.49-00	7/1/2014	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50
010-2425-342.50-00	7/1/2014	Case processing fee	\$125.00
010-2425-342.51-00	7/1/2014	Inspection warrant fee (search warrant)	\$388.00
010-2425-342.52-00	7/1/2014	Initial inspection fee (charged only if a violation is found)	\$180.00
010-2425-342.54-00	7/1/2014	Abandoned vehicle abatement fee	\$146.00
010-2425-343.12-00	7/1/2014	Lot clearing (SMC 14-400)	Actual Cost
010-2425-345.31-00	7/1/2014	Securing of buildings (SMC 14-515)	Actual Cost
010-2425-345.32-00	7/1/2014	Demolition of buildings (SMC 14-400)	Actual Cost
010-2425-359.61-00	7/1/2014	Administrative citation - 1st citation	\$200.00
010-2425-359.61-00	7/1/2014	Administrative citation - 2nd citation (or subsequent)	\$500.00
010-2425-342.41-00	7/1/2014	Abatement processing (Non-Demolition)	\$648.00
010-2425-342.41-00	7/1/2014	Assessment processing	\$63.75
010-2425-342.41-00	7/1/2014	Stipulation agreement	\$372.00
010-2425-342.41-00	7/1/2014	CARE class participation	\$11.25
010-2425-342.41-00	7/1/2014	Lien processing	\$124.00
010-2425-342.41-00	7/1/2014	Lien release processing and payoff demand fee	\$48.00
010-2425-342.41-00	7/1/2014	Payoff demand update fee	\$12.00
010-2425-342.41-00	7/1/2014	Lot book title guarantee	Actual Cost

Police Department**Code Enforcement****(209) 937-8813****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-2425-342.41-00	7/1/2014	Reissuance of recorded notice	\$68.00
010-2425-342.53-00	7/1/2014	Abatement processing for demolition	\$1,220.00
010-2425-345.51-00	7/1/2014	Tenant relocation processing, per unit	\$2,530.00
010-2425-342.43-00	7/1/2014	Re-sale inspection - first unit or single-family dwelling	\$133.00
010-2425-342.43-00	7/1/2014	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$40.25
010-2425-342.57-00	7/1/2014	Shopping cart retrieval fee per cart	\$26.25
010-2425-342.59-00	7/1/2014	Shopping cart storage fee per cart, per day	\$3.00
010-2425-359.65-00	7/1/2014	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$59.00
Rental Property Program			
010-2425-342.41-00	7/1/2014	Posting of notice (per notice)	\$108.00
010-2425-342.43-00	7/1/2014	Re-inspection fee	\$125.00
010-2426-342.43-00	7/1/2014	Missed inspection fee	\$125.00
010-2426-342.44-00	7/1/2014	Residential rental unit class fee, per person	\$76.00
010-2426-342.49-00	7/1/2014	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50
010-2426-342.50-00	7/1/2014	Case processing fee	\$125.00
010-2426-342.52-00	7/1/2014	Initial inspection fee (charged only if a violation is found)	\$180.00
010-2426-342.54-00	7/1/2014	Abandoned vehicle inspection fee - rental program	\$247.00
010-2426-342.55-00	7/1/2014	Notice preparation fee	\$205.00
010-2426-342.58-00	7/1/2014	Inspection fee for condominium	\$166.00
010-2426-342.58-00	7/1/2014	Inspection fee for 1 unit	\$190.00
010-2426-342.58-00	7/1/2014	Inspection fee for 2 units	\$278.00
010-2426-342.58-00	7/1/2014	Inspection fee for 3 units	\$366.00
010-2426-342.58-00	7/1/2014	Inspection base fee for multi-unit	\$190.00
010-2426-342.58-00	7/1/2014	Inspection per unit fee for multi-unit	\$88.75
010-2426-342.60-00	7/1/2014	Self-certification application fee for 1 to 3 units	\$119.00
010-2426-342.60-00	7/1/2014	Self-certification inspection fee for condominium	\$40.50
010-2426-342.60-00	7/1/2014	Self-certification inspection fee for 1 unit	\$46.50
010-2426-342.60-00	7/1/2014	Self-certification inspection fee for 2 units	\$67.75
010-2426-342.60-00	7/1/2014	Self-certification inspection fee for 3 units	\$89.50
010-2426-342.60-00	7/1/2014	Self-certification application fee for 4 + units	\$190.00
010-2426-342.60-00	7/1/2014	Self-certification inspection fee for multi units per unit	\$21.50
010-2426-351.10-00	7/1/2014	Self-certification penalty for 1 unit	\$94.75

Police Department**Code Enforcement****(209) 937-8813****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-2426-351.10-00	7/1/2014	Self-certification penalty for 2 units	\$139.00
010-2426-351.10-00	7/1/2014	Self-certification penalty for 3 units	\$183.00
010-2426-351.10-00	7/1/2014	Self-certification penalty for condominium	\$82.50
010-2426-351.10-00	7/1/2014	Self-certification penalty for multi units - base fee	\$94.75
010-2426-351.10-00	7/1/2014	Self-certification penalty for multi units - per unit	\$44.25

Public Works**Street Crew****(209) 937-8831****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
030-3068-371.90-xx	7/1/2014	Pass-through fee	Actual Cost
Removal of illegally placed objects or debris in public right of way			
030-3068-371.90-xx	7/1/2014	Hourly Fee	Actual Cost

Public Works**Solid Waste****(209) 937-7405****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
047-3088-341.49-xx	7/1/2014	Administrative Hearing Fee	\$83.50
047-3088-371.90-xx	7/1/2014	1st Citation	\$213.00
047-3088-371.90-xx	7/1/2014	2nd Citation	\$532.00
047-3088-371.90-xx	7/1/2014	3rd Citation (or subsequent)	\$532.00

Public Works**Engineering****(209) 937-7902****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
030-3020-324.02-00	7/1/2014	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	7/1/2014	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 twenty (20	\$147.00
030-3020-324.02-00	7/1/2014	Semi-Annually (5% discount for advance payments)	\$283.00
030-3020-324.02-00	7/1/2014	Annually (10% discount for advance payments)	\$551.00
030-3020-324.03-00	7/1/2014	First Non-commercial Vehicle Used (per year, commencing July 1)	\$13.25
030-3020-324.03-00	7/1/2014	Second and Subsequent Vehicles Used (per year)	\$6.75
030-3020-343.30-00	7/1/2014	Initial Review and Analysis	\$248.25
030-3020-343.30-00	7/1/2014	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost
030-3020-345.36-00	7/1/2014	Annual Daily Traffic Volume Map	\$12.75
030-3020-371.90-00	7/1/2014	On-Street Loading, 24-minute parking, etc.	\$211.50
030-3020-371.90-00	7/1/2014	Installation	Actual Cost
030-3020-324.03-00	7/1/2014	Housing Moving Permit (per day)	\$39.25
030-3020-324.03-00	7/1/2014	Cost of Personnel and Equipment	Actual Cost
030-3020-341.54-00	7/1/2014	City of Stockton Standard Plans and Specs	Actual Cost
030-3020-341.54-00	7/1/2014	Purchase Order Projects	Actual Cost
030-3020-371.90-xx	7/1/2014	Installation Fee	\$143.75
030-3020-371.90-xx	7/1/2014	Replacement Fee	\$72.00
979-0000-344.13-00	7/1/2014	Street Name Signs, New Development	\$266.00
980-0000-344.14-00	7/1/2014	Street Light Fee, New Development (per linear foot)	\$32.00
979-0000-344.13-02	7/1/2014	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$404.25
979-0000-344.13-01	7/1/2014	Installation of a New Speed Limit Sign (per sign)	\$191.50
Plans and Specs			
030-3020-343.25-00	7/1/2014	Capital Improvement Projects	Actual Cost

Public Works
Heritage Oak Tree Permit
(209) 937-8206/8220
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
010-3071-329.11-00	7/1/2014	Removal Administration Fee, permit for removal	\$61.25
010-3071-329.11-00	7/1/2014	The Record Notice Fee	\$105.00
010-3071-329.11-00	7/1/2014	Independent Arborist Report	\$79.00
010-3071-329.11-00	7/1/2014	Appeal to City Council of Permit Denial	\$357.00

Public Works
Louis Park Boat Launching Facility
(209) 937-8206/8220
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
045-3069-347.81-00	7/1/2014	Vehicle with trailer - Daily (Monday - Thursday)	\$12.25
045-3069-347.81-00	7/1/2014	Vehicle with trailer - Daily (Friday - Sunday)	\$14.25
045-3069-347.81-00	7/1/2014	Vehicle with trailer - Annual	\$177.25
045-3069-347.81-00	7/1/2014	Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$119.00
045-3069-347.81-00	7/1/2014	Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$9.25
045-3069-347.81-00	7/1/2014	Vehicle only - Daily (Monday - Thursday)	\$6.25
045-3069-347.81-00	7/1/2014	Vehicle only - Daily (Friday - Sunday)	\$7.75
045-3069-347.81-00	7/1/2014	Vehicle only - Annual	\$89.25
045-3069-347.81-00	7/1/2014	Vehicle only - Seniors (over 62) and Disabled - Annual	\$41.25
045-3069-347.81-00	7/1/2014	Vehicle only - Seniors (over 62) and Disabled - Daily	\$2.50
045-3069-347.81-00	7/1/2014	Overnight Fee - (Monday - Thursday)	\$6.25
045-3069-347.81-00	7/1/2014	Overnight Fee - (Friday - Sunday)	\$7.75
045-3069-347.81-00	7/1/2014	Overnight Fee - Seniors (over 62) and Disabled	\$3.25
045-3069-347.81-00	7/1/2014	Annual Pass Replacement	\$7.25
045-3069-347.81-00	7/1/2014	Park Area Day Use Fee - Per vehicle only	\$2.50
Fishing Tournament			
045-3069-347.81-00	7/1/2014	Fishing Tournament Impact Fee May 15 - September 15	\$142.00
045-3069-347.81-00	7/1/2014	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$57.00

Public Works**Damages****(209) 937-8206/8220****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Varies	7/1/2014	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2014	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$303.00
010-3071-371.90-00	7/1/2014	Clearing public right-of-way of street or private trees due to accident, vandalism, etc. When required for public safety, actual costs assessed to responsible party.	Actual Cost
010-3071-371.90-00	7/1/2014	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost

Division General Comments (Applicable to all Fees)

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

Public Facility Fees
Agricultural Land Mitigation
(209) 937-8561
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
687-0000-223.90-18	7/1/2014	Office/High Density (per acre of net parcel area)	\$11,902.00
687-0000-223.90-18	7/1/2014	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
687-0000-223.90-18	7/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
Residential			
687-0000-223.90-18	7/1/2014	Single Family Units (per acre of net parcel area)	\$14,352.00
687-0000-223.90-18	7/1/2014	Multiple Family Units (per acre of net parcel area)	\$12,841.00
687-0000-223.90-18	7/1/2014	Guest Rooms (per acre of net parcel area)	\$12,841.00
<u>Division General Comments (Applicable to all Fees)</u>			
All Fee Areas - Additional 3.5% Administrative Fee			

Public Facility Fees**Air Quality****(209) 937-8561****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
990-0000-344.47-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$329.00
990-0000-344.47-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00
990-0000-344.47-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00
Residential			
990-0000-344.47-00	7/1/2014	Single Family Units (per unit)	\$187.00
990-0000-344.47-00	7/1/2014	Multiple Family Units (per unit)	\$127.00
990-0000-344.47-00	7/1/2014	Guest Rooms (per room)	\$120.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees**City Office Space****(209) 937-8561****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
930-0000-344.42-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$43.75
930-0000-344.42-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50
930-0000-344.42-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50
Residential - Existing City Limits			
930-0000-344.42-00	7/1/2014	Single Family Units (per unit)	\$233.50
930-0000-344.42-00	7/1/2014	Multiple Family Units (per unit)	\$195.50
930-0000-344.42-00	7/1/2014	Guest Rooms (per unit)	\$49.00
Residential - Greater Downtown Area			
930-0000-344.42-00	7/1/2014	Single Family Units (per unit)	EXEMPT
930-0000-344.42-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT
930-0000-344.42-00	7/1/2014	Guest Rooms (per room)	\$49.00
Residential - Outside City Limits			
930-0000-344.42-00	7/1/2014	Single Family Units (per unit)	\$467.00
930-0000-344.42-00	7/1/2014	Multiple Family Units (per room)	\$391.00
930-0000-344.42-00	7/1/2014	Guest Rooms (per room)	\$98.25

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Community Recreation Centers
(209) 937-8561
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
920-0000-344.41-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25
920-0000-344.41-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$39.50
920-0000-344.41-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.50
Residential - Existing City Limits			
920-0000-344.41-00	7/1/2014	Single Family Units (per unit)	\$240.50
920-0000-344.41-00	7/1/2014	Multiple Family Units (per unit)	\$202.50
920-0000-344.41-00	7/1/2014	Guest Rooms (per room)	EXEMPT
Residential - Greater Downtown Area			
920-0000-344.41-00	7/1/2014	Single Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2014	Guest Rooms (per room)	EXEMPT
Residential - Outside City Limits			
920-0000-344.41-00	7/1/2014	Single Family Units (per unit)	\$481.00
920-0000-344.41-00	7/1/2014	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00	7/1/2014	Guest Rooms (per room)	EXEMPT

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees**County Facilities****(209) 937-8561****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
All "Fee Areas" - Non-Residential			
687-0000-223.90-15	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$380.00
687-0000-223.90-15	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$420.00
687-0000-223.90-15	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$210.00
All "Fee Areas" - Residential			
687-0000-223.90-15	7/1/2014	Single Family Units (per unit)	\$1,839.00
687-0000-223.90-15	7/1/2014	Multiple Family Units	\$1,575.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees**Fire Station****(209) 937-8561****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
940-0000-344.43-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$118.50
940-0000-344.43-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00
940-0000-344.43-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00
Residential - Existing City Limits			
940-0000-344.43-00	7/1/2014	Single Family Units (per unit)	\$781.00
940-0000-344.43-00	7/1/2014	Multiple Family Units (per unit)	\$658.00
940-0000-344.43-00	7/1/2014	Guest Rooms (per room)	\$89.00
Residential - Greater Downtown Area			
940-0000-344.43-00	7/1/2014	Single Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2014	Guest Rooms (per room)	\$44.50
<u>Division General Comments (Applicable to all Fees)</u>			
All Fee Areas - Additional 3.5% Administrative Fee			

Public Facility Fees**Libraries****(209) 937-8561****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
950-0000-344.44-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$94.50
950-0000-344.44-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50
950-0000-344.44-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00
Residential - Existing City Limits			
950-0000-344.44-00	7/1/2014	Single Family Units (per unit)	\$451.00
950-0000-344.44-00	7/1/2014	Multiple Family Units (per unit)	\$380.50
950-0000-344.44-00	7/1/2014	Guest Rooms (per room)	\$85.50
Residential - Greater Downtown Area			
950-0000-344.44-00	7/1/2014	Single Family Units (per unit)	EXEMPT
950-0000-344.44-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT
950-0000-344.44-00	7/1/2014	Guest Rooms (per room)	\$85.50
Residential - Outside City Limits			
950-0000-344.44-00	7/1/2014	Single Family Units (per unit)	\$902.00
950-0000-344.44-00	7/1/2014	Multiple Family Units (per unit)	\$761.00
950-0000-334.44-00	7/1/2014	Guest Rooms (per room)	\$171.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees**Parkland****(209) 937-8349****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
970-0000-344.46-00	7/1/2014	Office/High Density	EXEMPT
970-0000-344.46-00	7/1/2014	Retail/Medium Density	EXEMPT
970-0000-344.46-00	7/1/2014	Warehouse/Low Density	EXEMPT
Residential			
970-0000-344.46-00	7/1/2014	Single Family Units (per unit)	\$2,798.00
970-0000-344.46-00	7/1/2014	Multiple Family Units (per unit)	\$1,712.00
970-0000-344.46-00	7/1/2014	Guest Rooms	EXEMPT
<u>Division General Comments (Applicable to all Fees)</u>			
All Fee Areas - Additional 3.5% Administrative Fee			

Public Facility Fees
Police Station Expansion
(209) 937-8561
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
960-0000-344.45-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$105.50
960-0000-344.45-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00
960-0000-344.45-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00
Residential - Existing City Limits			
960-0000-344.45-00	7/1/2014	Single Family Units (per unit)	\$591.00
960-0000-344.45-00	7/1/2014	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00	7/1/2014	Guest Rooms (per room)	\$99.50
Residential - Greater Downtown Area			
960-0000-344.45-00	7/1/2014	Single Family Units (per unit)	EXEMPT
960-0000-344.45-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT
960-0000-344.45-00	7/1/2014	Guest Rooms (per room)	\$99.50
<u>Division General Comments (Applicable to all Fees)</u>			
All Fee Areas - Additional 3.5% Administrative Fee			

Public Facility Fees
Regional Transportation Impact Fee (RTIF)
(209) 937-8349
FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
917-0000-344.11-08	7/1/2014	Office/High Density/Guest Rooms (per 1,000 sq. ft.)	\$1,520.00
917-0000-344.11-08	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$1,210.00
917-0000-344.11-08	7/1/2014	Commercial/Industrial (per 1,000 sq. ft.)	\$910.00
917-0000-344.11-08	7/1/2014	High Cube Warehouse (per 1,000 sq. ft.)	\$380.00
Residential			
917-0000-344.11-08	7/1/2014	Single Family Units (per unit)	\$3,028.25
917-0000-344.11-08	7/1/2014	Multiple Family Units (per unit)	\$1,816.95

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees**Street Improvements****(209) 937-8349****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
910-0000-344.11-00	7/1/2014	Office/High Density, per 1,000 square feet	\$2,412.00
910-0000-344.11-00	7/1/2014	Retail/Medium Density, per 1,000 square feet	\$3,177.00
910-0000-344.11-00	7/1/2014	Warehouse/Low Density, per 1,000 square feet	\$931.50
Residential - Existing City Limits			
910-0000-344.11-00	7/1/2014	Single Family Units (per unit)	\$6,613.00
910-0000-344.11-00	7/1/2014	Multiple Family Units (per unit)	\$4,828.00
910-0000-344.11-00	7/1/2014	Guest Rooms (per room)	\$5,157.50
Residential - Greater Downtown Area			
910-0000-344.11-00	7/1/2014	Single Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2014	Guest Rooms (per room)	\$5,157.50
Residential - Outside City Limits			
910-0000-344.11-00	7/1/2014	Single Family Units (per unit)	\$13,226.00
910-0000-344.11-00	7/1/2014	Multiple Family Units (per unit)	\$9,656.00
910-0000-344.11-00	7/1/2014	Guest Rooms (per room)	\$10,315.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees**Street Trees****(209) 937-8561****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
978-0000-344.15-00	7/1/2014	Tree without root barrier, per tree	\$140.00
978-0000-344.15-00	7/1/2014	Tree wells with root barrier, per tree	\$195.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees**Surface Water****(209) 937-8436****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Non-Residential			
687-0000-223.90-11	4/1/2015	Office/High density (per sq. ft. floor areas / 0.50)	\$0.412
687-0000-223.90-11	4/1/2015	Retail/medium density (per sq. ft. floor areas / 0.30)	\$0.248
687-0000-223.90-11	4/1/2015	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.200
Residential			
687-0000-223.90-11	4/1/2015	Single Family Unite (per unit)	\$4,014.00
687-0000-223.90-11	4/1/2015	Multiple Family Units - First Unit	\$4,014.00
687-0000-223.90-11	4/1/2015	Multiple Family Units - Each subsequent unit	\$1,205.00
687-0000-223.90-11	4/1/2015	Guest Rooms	\$942.00
687-0000-223.90-11	4/1/2015	Guest Rooms - Each subsequent guest room	.0248

Division General Comments (Applicable to all Fees)

Surface Water Public Facility Fees are adjusted every April 1st per Resolution #95-0302 & #02-0131 to cover transfer to Stockton East Water District. Please contact the Municipal Utilities Department for updated Fee information at (209) 937-8753.

Public Facility Fees**Traffic Signals****(209) 937-8349****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
	7/1/2014	Single Family Detached (PURD SFT) per D.U. Units - 10 Trip Ends per Unit per D.U. Units - 10 Trip Ends per unit	\$110.00
	7/1/2014	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00
	7/1/2014	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00
	7/1/2014	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50
	7/1/2014	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00
	7/1/2014	Hotel per Room Units - 11 Trip Ends per unit	\$122.00
	7/1/2014	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00
	7/1/2014	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00
	7/1/2014	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00
	7/1/2014	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
	7/1/2014	High School per Student Units - 1.2 Trip Ends per unit	\$13.25
	7/1/2014	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75
	7/1/2014	University per Student Units - 2.4 Trip Ends per unit	\$26.50
	7/1/2014	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50
	7/1/2014	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25
	7/1/2014	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00
	7/1/2014	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00
	7/1/2014	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00
	7/1/2014	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75
	7/1/2014	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00
	7/1/2014	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00
	7/1/2014	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00
	7/1/2014	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00
	7/1/2014	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00
	7/1/2014	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	7/1/2014	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00
	7/1/2014	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00
	7/1/2014	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00
	7/1/2014	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00

Public Facility Fees**Traffic Signals****(209) 937-8349****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
	7/1/2014	Shopping Center by size (sq. ft.) - 1,000,000-1,250,000 per 1,000 sq. feet Units - 31.5 Trip Ends per unit	\$345.00
	7/1/2014	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
	7/1/2014	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
	7/1/2014	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
	7/1/2014	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00
	7/1/2014	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00
	7/1/2014	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00
	7/1/2014	New Car/New Boat Dealer per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00
	7/1/2014	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00
	7/1/2014	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00
	7/1/2014	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00
	7/1/2014	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00
	7/1/2014	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00
	7/1/2014	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
	7/1/2014	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00
	7/1/2014	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00
	7/1/2014	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00
	7/1/2014	Convenience Markets dispensing fuel--maximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,718.00
	7/1/2014	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00
	7/1/2014	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00
	7/1/2014	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00
	7/1/2014	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00
	7/1/2014	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50
	7/1/2014	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00
	7/1/2014	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00
	7/1/2014	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00
	7/1/2014	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00
	7/1/2014	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
	7/1/2014	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00
	7/1/2014	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00
	7/1/2014	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00

Public Facility Fees**Traffic Signals****(209) 937-8349****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
	7/1/2014	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00
	7/1/2014	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	7/1/2014	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00
	7/1/2014	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00
	7/1/2014	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00
	7/1/2014	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00
	7/1/2014	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00
	7/1/2014	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00
	7/1/2014	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00
	7/1/2014	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00
	7/1/2014	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00
	7/1/2014	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00
	7/1/2014	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00
	7/1/2014	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00
	7/1/2014	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00
	7/1/2014	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00
	7/1/2014	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00
	7/1/2014	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00
	7/1/2014	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00
	7/1/2014	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00
	7/1/2014	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	7/1/2014	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50
	7/1/2014	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Recreation & Leisure**Event Permits****(209) 937-8206/8220****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Event Permits			
044-3646-379.90-00	7/1/2014	Special Event Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	\$51.25
044-3646-362-43-xx	7/1/2014	Commercial Filming on City Property (per hour)	\$154.00

Division General Comments (Applicable to all Fees)

SPECIAL EVENTS AND NEW PROGRAMS - The Director of Community Services with concurrence of the City Manager, may set fees on special events and programs such as teen socials, dances, sports camps, youth camps, golf activities, etc.

Recreation & Leisure**Activities****(209) 937-8206/8220****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Community Centers			
044-3633-347-61-xx	7/1/2014	Gymnasium - Drop-in/Open Use - Age 18 & Over	\$1.00
044-3633-347-61-xx	7/1/2014	Fitness Room - Drop-in/Open Use, Age 18 & over	\$1.00
044-3633-347-61-xx	7/1/2014	Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over	\$10.00
044-3633-347-61-xx	7/1/2014	Fitness Room - Drop-in/Open Use, Annual Rate, Age 18 & Over	\$100.00
044-3633-347-61-xx	7/1/2014	Rental - Gym/Auditorium- One side court (per hour)	\$27.75
044-3633-347-61-xx	7/1/2014	Rental - Gym/Auditorium - Basketball use, per hour (when floor covering is not required)	\$39.00
044-3633-347-61.xx	7/1/2014	Rental - Gym/Auditorium - per hour with floor covering.	
044-3633-347-61-xx	7/1/2014	Rental - Activity Room, or Multi-purpose Room, or Kitchen (per hour)	\$27.75
044-3633-347.61-17	7/1/2014	Rental - Climbing Wall, Arnold Rue (per reservation)	\$41.00
044-3633-347-61-xx	7/1/2014	Rental - Jumpers	\$51.25
044-3633-347-61-xx	7/1/2014	Rental - McNair or Weston Ranch Classroom (per hour)	\$40.25
044-3633-347-61-xx	7/1/2014	Rental - McNair or Weston Ranch Dance Room (per hour)	\$57.00
044-3633-347-61-xx	7/1/2014	Rental - McNair or Weston Ranch Small Gym-One court (per hour)	\$30.75
044-3633-347-61-xx	7/1/2014	Rental - McNair or Weston Ranch Small Gym (per hour)	\$51.25
044-3633-347.61-16	7/1/2014	Rental - Senior Center Social Hall (per hour)	\$71.75
044-3633-347-61-xx	7/1/2014	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$22.00
044-3633-347-61-xx	7/1/2014	Senior Membership (50+ years) - Paid between Jan. 1 and June 30	\$11.25
044-3633-347-61-xx	7/1/2014	Deposit - Required to reserve a facility, per rental.	\$100.00
Pixie Woods			
Not applicable	7/1/2014	ADMISSION, General - Under 2 years of age	No Charge
044-3623-347.35-03	7/1/2014	ADMISSION, General - Over 2 years of age	\$4.00
044-3623-347.35-03	7/1/2014	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$57.00
044-3623-347.35-03	7/1/2014	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$30.00
044-3623-347.35-03	7/1/2014	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00
044-3623-347.35-03	7/1/2014	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00
044-3623-347.72-03	7/1/2014	RIDES, per ride	\$2.00
044-3623-347.72-03	7/1/2014	RIDES, 3 Ride Package	\$5.00
044-3623-347.72-03	7/1/2014	RIDES - Unlimited Rides for 1 person	\$8.00
044-3623-347.38-01	7/1/2014	RENTAL - Birthday Party Room, 1.5 hours total	\$155.00
044-3623-347.35-03	7/1/2014	Private Rental - Entire park, 2.5 hours, outside normal operating hours.	\$415.00

Recreation & Leisure**Activities****(209) 937-8206/8220****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
044-3623-347.35-03	7/1/2014	Face Painting - during Party Room or Private rental	\$80.00
044-3623-347.35-03	7/1/2014	Deposit - required to secure a reservation, per rental.	\$250.00
044-3623-347.35-03	7/1/2014	Cancellation fee - If canceled with less than 31 days' notice	\$250.00
After School Programs & Day Camp			
044-3636-362.43-15	7/1/2014	After School Program Registration - John Muir Elementary School only (per week)	\$30.00
044-3633-347-61-xx	7/1/2014	Day Camp Registration - hours, duration, activities, and services vary by location and season.	\$80.00
Varies by program	7/1/2014	Late Pick-up Fee - Day Camp or After School per 15 minute increment	\$15.00

Recreation & Leisure**Sports****(209) 937-8206/8220****FY 2014-15 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
Youth Sports Registration			
044-3637-347-61-05	7/1/2014	Youth League (under 18), any sport, per player, per game	\$7.25
044-3637-347-61-05	7/1/2014	Youth League (under 18), any sport, per team, per game	\$43.00
044-3637-347-61-05	7/1/2014	Youth Leagues- Late Registration Fee	\$7.75
044-3637-362-10-30	7/1/2014	Youth Sports Volunteer Coach Discount - applies to one youth sport registration when parent/guardian coaches same or different team concurrently.	25%
Adult Sports Registration			
044-3637-347. 61.04	7/1/2014	Softball League Fee - Slow Pitch, per team, per game	\$37.25
044-3637-347. 61.04	7/1/2014	Softball League Fee - Fast Pitch, per team, per game	\$42.50
044-3637-347. 61.04	7/1/2014	Softball Tournament (City Sponsored)- Slow Pitch, per team	\$180.00
044-3637-347. 61.04	7/1/2014	Softball Tournament (City Sponsored)- Fast Pitch, per team	\$199.00
044-3637-347.61.06	7/1/2014	Basketball League - 3 on 3, per team, per game	\$32.00
044-3637-347.61.06	7/1/2014	Basketball League - 5 on 5, per team, per game	\$41.50
044-3637-347.61.06	7/1/2014	Volleyball, per game	\$29.75
044-3637-347.61.05	7/1/2014	Soccer League (12 games), per player	\$43.50
044-3637-347-61-04	7/1/2014	Individual Team Player Fee- City residents, per sport, per year	\$20.00
044-3637-347-61-04	7/1/2014	Individual Team Player Fee- Non-City residents, per sport, per year	\$31.75
044-3637-347.61.04	7/1/2014	Late Registration Fee, adult leagues, per league in all sports	\$32.00
044-3637-347-61-04	7/1/2014	Protest fee (refundable if protest upheld)	\$25.00
Admission & Parking			
044-3637-347.61.xx	7/1/2014	Admission Fee, Adults 18 - 55 years	\$1.00
Not applicable	7/1/2014	Admission Fee - 55 & over, disabled, 17 & under	No Charge
044-3637-347.61.xx	7/1/2014	Parking Fee, per vehicle, per day	\$5.00
Non-Tournament Field Reservations			
044-3637-362-80-13	7/1/2014	McNair Soccer Field Rental - Adult use (per hour)	\$22.00
044-3637-362.43-13	7/1/2014	McNair Soccer Field Rental - Youth Practice (per hour)	\$10.25
044-3637-362.43-09	7/1/2014	Neighborhood Diamonds - Youth use (per hour)	\$3.75
044-3637-362.43-09	7/1/2014	Neighborhood Diamonds - Adult use (per hour)	\$10.25
044-3637-362.43-09	7/1/2014	Non-diamond Field Rental - Youth use (per hour)	\$6.00
044-3637-362.43-09	7/1/2014	Non-diamond Field Rental - Adult use (per hour)	\$15.00
044-3637-362-43-12	7/1/2014	Soccer Complex - Youth per hour, per field for 1/2 Field	\$8.00
044-3637-362-43-12	7/1/2014	Soccer Complex - Youth per hour, per field for Full Field	\$15.00
044-3637-362-43-12	7/1/2014	Soccer Complex - Adult per hour, per field for 1/2 Field	\$12.00

Recreation & Leisure

Sports

(209) 937-8206/8220

FY 2014-15 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>
044-3637-362-43-12	7/1/2014	Soccer Complex - Adult per hour, per field for Full Field	\$22.00
044-3637-362-43-12	7/1/2014	Soccer Complex - Miscellaneous Use – for events other than soccer/lacrosse/football, per hour	\$50.00
044-3637-362-43-09	7/1/2014	Field Use Application Fee	\$32.00
044-3637-362.43-xx	7/1/2014	Supervision, set up, clean up (per hour, per person)	\$16.00
044-3637-347.61.xx	7/1/2014	Lights per Hour	\$15.00

Tournament-Field Reservations

044-3637-362-80-13	7/1/2014	McNair Soccer Field Rental - Youth Tournament (per hour)	\$20.50
044-3637-362.43-09	7/1/2014	Softball - Tournament Field Rental 1/2 day (12 games or fewer)	\$25.00 per game
044-3637-362-43-09	7/1/2014	Softball - Tournament Field Rental, Full Day (13 games or more)	
044-3637-362-43-12	7/1/2014	Soccer Complex - Youth per hour, per field for Full Field	\$20.00
044-3637-362-43-12	7/1/2014	Soccer Complex - Youth per hour, per field for 1/2 Field	\$12.00
044-3637-362-43-12	7/1/2014	Soccer Complex - Adult per hour, per field for 1/2 Field	\$18.00
044-3637-362-43-12	7/1/2014	Soccer Complex - Adult per hour, per field for Full Field	\$30.00
044-3637-362.43-xx	7/1/2014	Soccer Complex - Supervision - Required (per hour)	\$16.00
044-3637-362.43-xx	7/1/2014	Soccer Complex - Lights (per hour, per field)	\$36.00
044-3637-362.43-xx	7/1/2014	Electronic Scoreboard (per tournament)	\$107.00
044-3637-347.61.xx	7/1/2014	Tournament Application Fee	\$100.00
044-3637-362.43-xx	7/1/2014	Clean-up Fee, per Tournament	\$85.00
044-3637-362.43-xx	7/1/2014	Tournament Cancellation Fee - 61 or more days prior to Tournament start date (per tournament, per facility)	\$100.00
044-3637-362.43-xx	7/1/2014	Tournament Cancellation Fee - 60 or fewer days prior to Tournament start (per tournament, per facility)	\$300.00

