

FEE SCHEDULE

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PROPOSED

PROPOSED 2013-14 FEES AND CHARGES

TABLE OF CONTENTS

SECTION 1 - Introduction

Introduction	I - 1
Proposed New Fee Summary.....	I - 2
Proposed New Rates for Existing Fees Summary.....	I - 4

SECTION 2 - Fees

Administrative Services	F - 1
City Clerk	F - 2
City-Wide Service Fees and Rates	F - 7
Community Development	
Development Services - Planning	F - 12
Development Services - Combination Construction Permit Fees	F - 16
Development Services - Building Permit Fees	F - 17
Development Services - Master Plan Permit Fees	F - 18
Development Services - Tenant Improvement Combo Permit Fees	F - 19
Development Services - Plumbing Permit Fees	F - 20
Development Services - Mechanical Permit Fees	F - 22
Development Services - Electrical Permit Fees	F - 24
Development Services - Miscellaneous Fees	F - 26
Development Services - Engineering & Transportation Planning	F - 29
Downtown Venues	
Stockton Memorial Civic Auditorium	F - 32
Weber Point Events Center	F - 34
Economic Development Department	
Economic Development.....	F - 36
Housing	F - 37
Stockton Marina.....	F - 38
Fire Department	
Emergency Communications	F - 40
Development Services - Operational Fire Permits	F - 41
Development Services - Fire Inspections	F - 48
Development Services Plan Check	F - 50
Development Services - Miscellaneous Fees	F - 56
Suppression Services	F - 57
Information Technology	F - 59
Library Services	F - 60
Municipal Utilities Department	
Development Services	F - 61
MUD Administration.....	F - 62
Stormwater.....	F - 63
Wastewater.....	F - 64
Water.....	F - 67
Water Fees & Regulations	F - 71
Parking	F - 75

PROPOSED 2013-14 FEES AND CHARGES

TABLE OF CONTENTS

Police Department	
Administration	F - 77
Fiscal Affairs	F - 78
Records	F - 79
Narcotics	F - 80
Fingerprints	F - 81
Traffic	F - 82
Animal Services	F - 85
Code Enforcement	F - 88
Public Works Department	
Engineering	F - 90
Solid Waste	F - 91
Street Crew	F - 92
Public Facilities Fees	
Agricultural Land Mitigation	F - 93
Air Quality	F - 94
City Office Space	F - 95
Community Recreation Centers	F - 96
County Facilities	F - 97
Fire Stations	F - 98
Habitat	F - 99
Libraries	F - 100
Parkland	F - 101
Police Station Expansion	F - 102
Regional Transportation Impact Fee (RTIF)	F - 103
Street Improvements	F - 104
Street Trees	F - 105
Surface Water	F - 106
Traffic Signals	F - 107
Recreation	
Activity Field Rental	F - 110
Heritage Tree Permit Fees	F - 111
Louis Park Boat Launching.....	F - 112
Soccer Complex	F - 113
After School Programs	F - 114
Community Centers	F - 115
Day Camp Programs	F - 116
Downtown Plaza Rentals	F - 117
Special Events	F - 118
Picnic Facility Fees	F - 119
Pixie Woods	F - 120
Senior Citizen's Center Program	F - 121
Showmobile Rental	F - 122
Sports	F - 123
Victory Park Rose Garden	F - 124
Damages	F - 125



FY 2013-14 Proposed Fees Introduction

Following is the Fiscal Year 2013-14 proposed fee document which includes proposed new and revised fees. Proposed new fees are presented for the Municipal Utilities Department (2) and for the soccer complex as the program management function returns to City of Stockton. Proposed fee revisions include elimination of a Print Mass Production Reprographics fee and language clarification of two Reprographic printing fees, along with eight adjustments to conform to existing agreements related to the Fire and Municipal Utilities Departments. These few proposed new and revised fees are listed in the next three pages along with reasons for each change. All other fees following in subsequent pages are unchanged from the Adopted FY 2012-13 Fee Schedule.

FY 2013-14 Proposed New Fees

Municipal Utilities Department - Stormwater

Description	Reason	Proposed Amount	Page Number
Conditional Discharge Permit Fee	<p>This fee is for administrative review of the Application To Discharge Non-Stormwater to Storm Drain. Occasionally, businesses may have a need to discharge flow into the City's storm drain system. If the nature of the material discharged does not violate the City's NPDES permit, and the system can handle the volume, a Conditional Discharge Permit may be issued. Staff time to review each application varies depending on the specifics of the request, and includes review by three divisions prior to the Director issuing a permit. Currently this permit is issued without any charges.</p> <p>Fee rates are expected to cover administrative costs as well as costs related to the stormwater system, the pipe works and pump stations.</p>	$\$115 \text{ (labor) + (Discharge (GPM) x Total Discharge Time (minutes) x 0.00060)}$	F - 61

Municipal Utilities Department - Wastewater

Description	Reason	Proposed Amount	Page Number
Grease Disposal Mitigation Fee	<p>As the City is implementing the Fats Oils & Grease program, the restaurants that cannot install a grease interceptor are becoming known. This has resulted in a need for the Grease Disposal Mitigation Fee, which was added to the Stockton Municipal Code (§13.40.180, Paragraph E) in 2010. With the input of the Water Advisory Group, the calculation basis is the additional estimated cost to clean downstream sanitary sewer segments (manhole to manhole) resulting from a waiver to install a grease interceptor.</p> <p>This minimal fee covers direct service costs and varies depending on those costs. Charges for this fee will begin following Council approval of the calculation method, and no retroactive charges will be billed.</p>	$(\text{Collections Systems Operations hourly rate} \times 2) + \text{Combo Truck hourly rate} \times (1.0 + (.5 \times (S - 1) \times \text{number of cleanings/year}))$ Where S = # of line segments to be cleaned	F - 65

FY 2013-14 Proposed New Fees

Recreation - Soccer Complex

Description	Reason	Proposed Amount	Page Number
	City resumed operations of Soccer Complex effective April 1, 2013. Fees previously collected by operator at approximately same levels.		F-113
General Fees			
Field Use Application Fee		\$ 32.00	
Tournament Application Fee		100.00	
Set Up per hour		16.00	
Clean Up per hour		16.00	
Lights per Hour		15.00	
Admission Fee, Adults 18 years and over		1.00	
Parking Fee, per vehicle, per day		5.00	
Miscellaneous Use – reservation of complex for events other than soccer/lacrosse/ football etc., per hour		50.00	
Non Tournament Field Use			
Youth per hour, per field for ½ Field		8.00	
Youth per hour, per field for Full Field		15.00	
Adult per hour, per field for ½ Field		12.00	
Adult per hour, per field for Full Field		22.00	
Tournament Use			
Youth per hour, per field for ½ Field		12.00	
Youth per hour, per field for Full Field		20.00	
Adult per hour, per field for ½ Field		18.00	
Adult per hour, per field for Full Field		30.00	

FY 2013-14 Proposed Rate Increases on Existing Fees

City Wide - Reprographics

Current Description	New/Proposed Description	Reason	Current Amount	Proposed Amount	Page Number
Print Mass Produced Documents – 1st page	NA	Eliminate fee to have one consistent fee for all documents produced by the City.	\$ 1.00	\$ 0.00	
Print Mass Produced Documents – Each additional Page	Printed /Bound Documents – Each Page	Reworded to provide clarity and consistency in application.	0.25	No Change	F - 9
Public Records Request – Each Page	Public Records Request – Each Copied Page	Reworded to provide clarity and consistency in application.	0.10	No Change	F - 9

Fire Department - Emergency Communications

Description	Reason	Current Amount	Proposed Amount	Page Number
Medical call with ambulance per dispatch	Per the terms of existing Fire Dispatch contract, fees are increased annually based on 2 year average. Estimated increase for FY 2013-14 is 2.5%. Actual rates will be determined based on June 2013 CPI.	\$ 10.77	\$ 11.02	F - 40
All other calls per dispatch		21.55	22.03	F - 40

Municipal Utilities Department - Water

Description	Reason	Increased By	Page Number
Wastewater fees	Fees increased to reflect council resolutions 10-0277 and 11-0302 for wastewater rates.	9%	F - 64 to F - 66

Municipal Utilities Department - Water

Description	Reason	Increased By	Page Number
Water fees	Fees increased to reflect council resolution 09-0266 for water rates.	1.7% Increase	F - 67 to F - 70

Public Facility Fees - Surface Water

Description	Reason	Current Amount	Proposed Amount	Page Number
Single Family Units	Surface Water Public Facility Fees are adjusted every April 1st to cover transfer to Stockton East Water District, per resolutions 95-0302 and 02-0131. The current rate of increase is 4.55% and is effective as of 4-1-2013. The fee is pass through and not retained by the City of Stockton.	\$ 3,839.00	\$ 4,014.00	F - 106
Multiple Family Units – First Unit		3,839.00	4,014.00	F - 106
Multiple Family Units – Each Subsequent Unit		1,153.00	1,205.00	F - 106
Guest Rooms		901.00	942.00	F - 106



Administrative Services

Finance Division

(209) 937-8460

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
010-1331-359.91-00	A2	7/1/2013	Service Charge - Return Check/Item	\$25.00	NO CHANGE
010-1331-359.91-00		7/1/2013	Service Charge - each subsequent Returned Check/Item	\$35.00	NO CHANGE
010-1331-349.06-00		7/1/2013	Collection Fee - Delinquent Account	\$50.00	NO CHANGE
010-0000-319.30-13		7/1/2013	Annual Motorized Food Wagon Operator/Vendor Permit	\$74.00	NO CHANGE
010-0000-319.30-14		7/1/2013	Annual Motorized Ice Cream Vendor Permit	\$74.00	NO CHANGE
010-1331-349.07-00		7/1/2013	Replacement of District Parking Permits, per permit	\$10.00	NO CHANGE
010-1320-349.00-00		7/1/2013	Refund processing fee (Not to exceed \$25.00)	10% of Refund	NO CHANGE
Medical Cannabis Dispensaries					
		7/1/2013	Application Fee	\$3,500.00	NO CHANGE
		7/1/2013	Permit to Operate	\$30,000.00	NO CHANGE
		7/1/2013	Permit to Operate Renewal	\$30,000.00	NO CHANGE
		7/1/2013	Employee Work Permit	\$213.00	NO CHANGE
		7/1/2013	Employee Work Permit Renewal	\$213.00	NO CHANGE
		7/1/2013	Late Renewal Daily Penalty	\$500.00	NO CHANGE

Division General Comments (Applicable to all fees)

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

City Clerk

Duplication
(209)937-8459

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
010-1100-341.53-00	BR	7/1/2013	Video or compact disc (Clerk provides video/CD), each	\$5.50	NO CHANGE
010-1100-341.53-00	BR	7/1/2013	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See "CITY-WIDE"	NO CHANGE
010-1100-341.53-00	BR	7/1/2013	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "CITY-WIDE"	NO CHANGE
010-1100-341.53-00	BR	7/1/2013	Handling/mailing copies of documents	See "CITY-WIDE"	NO CHANGE

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

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
010-1100-341.26-00		7/1/2013	Initiatives/Petitions	\$200.00	NO CHANGE
010-1100-341.26-00	B5	7/1/2013	Council Candidate Statement of Qualifications	Varies	NO CHANGE
010-1100-341.26-00	B5	7/1/2013	Council Candidate filing fee	\$25.00	NO CHANGE
010-1100-341.26-00		7/1/2013	Council Candidate application fee, unexpired term	\$25.00	NO CHANGE

City Clerk

Fair Political Practices Commission

(209)937-8459

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
010-1100-341.53-00	BR	7/1/2013	Statements of Economic Interest, per page	\$0.10	NO CHANGE
010-1100-341.53-00	BR	7/1/2013	Campaign statements, per page	\$0.10	NO CHANGE
010-1100-341.53-00	BR	7/1/2013	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$5.00	NO CHANGE

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

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
502-5111-371-90-00	GK	7/1/2013	Council district, large	\$15.75	NO CHANGE
502-5111-371-90-00	GK	7/1/2013	Council district, small	\$8.00	NO CHANGE

City Clerk

Miscellaneous

(209)937-8459

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
010-1100-341.53-00	BR	7/1/2013	Document certification, per document, plus cost of copies	\$5.50	NO CHANGE
010-1100-341.53-00	BR	7/1/2013	Research services	See "CITY-WIDE"	NO CHANGE
010-1100-341.53-00	VW	7/1/2013	Verification of residency	\$11.25	NO CHANGE
010-1100-341-29-00	XH	7/1/2013	Appeal of Planning Commission decisions to City Council	\$414.00	NO CHANGE

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

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Damage Billing Labor Rates					
Varies by Department		7/1/2013	Public Works/Operations & Maintenance-Traffic, per hour	\$55.25	NO CHANGE
Varies by Department		7/1/2013	Public Works/Fleet Services, per hour	\$50.50	NO CHANGE
Varies by Department		7/1/2013	Parks Services, per hour	\$43.75	NO CHANGE
Varies by Department		7/1/2013	Fire Hydrant, per hour	\$46.00	NO CHANGE
Standard Labor Charge					
642-0247-379.10-00		7/1/2013	Office Support/Clerical Services, per hour	\$45.25	NO CHANGE
642-0247-379.10-00		7/1/2013	Computer Programming Services, per hour	\$87.75	NO CHANGE
642-0247-379.10-00		7/1/2013	Legal Services (Attorney), per hour	\$94.25	NO CHANGE
642-0247-379.10-00		7/1/2013	Professional Services (Engineering/Managerial), per hour	\$74.75	NO CHANGE
642-0247-379.10-00		7/1/2013	Manual Services (Trades & Maintenance), per hour	\$55.00	NO CHANGE

Division General Comments (Applicable to all fees)

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

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

City Wide
Payments and Collections

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
		7/1/2013	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed	NO CHANGE
		7/1/2013	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed	NO CHANGE

City Wide
Reprographics

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Electronic					
Varies		7/1/2013	Documents provided on Compact Disk	Actual Labor & Materials Cost	NO CHANGE
Print					
Varies		7/1/2013	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00	NO CHANGE
Varies		7/1/2013	Color copy 8.5"x11" per page	\$0.60	NO CHANGE
Varies		7/1/2013	Color copy 11"x17" per page	\$1.10	NO CHANGE
Varies		7/1/2013	Sending Material by Fax	Actual Cost	NO CHANGE
Varies		7/1/2013	Capital Improvement Program Five Year Plan	\$21.00	NO CHANGE
Varies		7/1/2013	City of Stockton Operating Budget	\$36.75	NO CHANGE
Varies		7/1/2013	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$31.50	NO CHANGE
Print Mass Produced Documents					
Varies		7/1/2013	Printed/Bound Documents - Each Page	\$0.25	NO CHANGE
Public Record Requests					
Varies		7/1/2013	Each copied page	\$0.10	NO CHANGE

Division General Comments (Applicable to all fees)

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

City Wide

Services

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Varies		7/1/2013	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75	NO CHANGE
Varies		7/1/2013	Research required advance deposit	\$25.00	NO CHANGE
Varies		7/1/2013	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75	NO CHANGE
Varies		7/1/2013	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$10.00	NO CHANGE
Varies		7/1/2013	Insurance Processing Fee (Does not include cost of insurance)	\$25.00	NO CHANGE

Division General Comments (Applicable to all fees)

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

City Wide
Web Advertising

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
642-0246-379.10-00		7/1/2013	Custom layouts, ad design and re-design (per hour)	\$44.00	NO CHANGE
All American 120x240 pixels					
642-0246-379.10-00		7/1/2013	3 months	\$708.00	NO CHANGE
642-0246-379.10-00		7/1/2013	6 months	\$1,299.00	NO CHANGE
642-0246-379.10-00		7/1/2013	12 months	\$2,360.00	NO CHANGE
Champion 120x180 pixels					
642-0246-379.10-00		7/1/2013	3 months	\$532.00	NO CHANGE
642-0246-379.10-00		7/1/2013	6 months	\$974.00	NO CHANGE
642-0246-379.10-00		7/1/2013	12 months	\$1,771.00	NO CHANGE
Hero 120x120 pixels					
642-0246-379.10-00		7/1/2013	3 months	\$354.00	NO CHANGE
642-0246-379.10-00		7/1/2013	6 months	\$649.00	NO CHANGE
642-0246-379.10-00		7/1/2013	12 months	\$1,180.00	NO CHANGE
Patriot 120x60 pixels					
642-0246-379.10-00		7/1/2013	3 months	\$178.00	NO CHANGE
642-0246-379.10-00		7/1/2013	6 months	\$324.00	NO CHANGE
642-0246-379.10-00		7/1/2013	12 months	\$591.00	NO CHANGE

Division General Comments (Applicable to all fees)

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

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

Development Services - Planning

(209) 937-8266

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Subdivision Fees - Tentative Maps					
048-1825-341.21-08	SR	8/25/2012	4 lots or Less	\$5,416.00	NO CHANGE
048-1825-341.21-09	SY	8/25/2012	5 to 25 Lots - Base Fee	\$14,042.00	NO CHANGE
048-1825-341.21-09	SY	8/25/2012	Each Additional lot over 25	\$228.00	NO CHANGE
048-1825-341.21-10	S2	8/25/2012	Minor Tentative Map Amendment	\$1,698.00	NO CHANGE
048-1825-341.21-09		8/25/2012	Vesting Tentative Map	Actual Cost plus 25% Admin	NO CHANGE
048-1825-341.21-11	TB	8/25/2012	Time Extension Request for Tentative Map	\$1,496.00	NO CHANGE
048-1825-341.21-12	TF	8/25/2012	Condominium Conversion	\$4,716.00	NO CHANGE
Planned Development Permit (PDP)					
048-1825-341.22-00	CA	8/25/2012	Planned Development Permit	\$4,641.00	NO CHANGE
Annexation Annexations/Reorganizations/Detachments					
048-1825-341.23-00	A3	8/25/2012	Annexation under 20 acres w/City Service Plan	\$5,536.00	NO CHANGE
048-1825-341.23-00	A3	8/25/2012	Annexation 20-100 acres w/City Service Plan	\$7,702.00	NO CHANGE
048-1825-341.23-00	A3	8/25/2012	Annexation over 100 acres w/City Service Plan	\$12,070.00	NO CHANGE
Annexation Sphere of Influence Amend./Serv. Reviews					
048-1825-341.23-17	HL	8/25/2012	Amendment (w/Annexation/City Service Plan)	\$5,833.00	NO CHANGE
048-1825-341.23-17	HL	8/25/2012	Amendment (w/Municipal Service Review)	\$9,182.00	NO CHANGE
048-1825-341.23-17	HL	8/25/2012	Out of Agency Service (main utility lines)	\$2,210.00	NO CHANGE
Annexation					
048-1825-341.23-16	UE	8/25/2012	Williamson Act Contract Cancellation	\$3,950.00	NO CHANGE
Historic Preservation Dist/Landmarks/Certificates/Demolitions					
048-1825-341.28-01	UF	8/25/2012	Historic Preservation District Designation Change	\$5,582.00	NO CHANGE
048-1825-341.28-02		8/25/2012	Certificate of Appropriateness	\$313.00	NO CHANGE
048-1825-341.28-03		8/25/2012	Historic Demolition or Relocation Permit Application	\$3,756.00	NO CHANGE
048-1825-341.28-09		8/25/2012	Historic Landmark or Site Designation Application	\$5,583.00	NO CHANGE
Administrative Services					
048-1825-341.59-00	6B	8/25/2012	Reproduction/Copying of Documents	See "City-Wide"	NO CHANGE
048-1825-341.59-00	6B	8/25/2012	Address List & Label Preparation (min. Chg. -1/2 hr)	\$135/hr	NO CHANGE
Zoning Fees					
048-1825-345.11-20	UJ	8/25/2012	Rezoning and Prezoning	\$5,595.00	NO CHANGE
048-1825-345.11-22	UL	8/25/2012	Zoning Compliance	\$754.00	NO CHANGE
Zoning Fees Development Agreement (DA Application)					
048-1825-345.11-21	UK	8/25/2012	Development Agreement (DA) Application	\$8,122.00	NO CHANGE
048-1825-345.11-21	UK	8/25/2012	Major Amendment to DA	\$7,231.00	NO CHANGE
048-1825-345.11-21	UK	8/25/2012	Minor Amendment to DA	\$3,952.00	NO CHANGE

Community Development Department

Development Services - Planning

(209) 937-8266

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Use Permits					
048-1825-345.12-23	UM	8/25/2012	Large Family Child Care Home	\$1,785.00	NO CHANGE
048-1825-345.12-24	UN	8/25/2012	Child Care Centers, Pre-School Use Permits	\$2,437.00	NO CHANGE
048-1825-345.12-25	UQ	8/25/2012	All Other Commission Use Permits	\$3,755.00	NO CHANGE
048-1825-345.12-33	TM	8/25/2012	All Other Administrative Use Permits	\$2,845.00	NO CHANGE
048-1825-345.12-29	UY	8/25/2012	Time Extension Request for Use Permits	\$1,596.00	NO CHANGE
048-1825-345.12-27	UV	8/25/2012	Temporary Activity Permits	\$1,507.00	NO CHANGE
048-1825-345.12-34	TN	8/25/2012	Time Extension for Temporary Activity Permit	\$768.00	NO CHANGE
048-1825-345.12-35		8/25/2012	Minor Amendment of Use Permits	\$1,772.00	NO CHANGE
048-1825-345.12-30	UZ	8/25/2012	Live Entertainment Use Permit	\$2,490.00	NO CHANGE
048-1825-345.12-31	VA	8/25/2012	Second Hand Store Use Permit	\$2,434.00	NO CHANGE
048-1825-345.12-32	VB	8/25/2012	Communication Facility (Major)	\$2,700.00	NO CHANGE
Home Occupation Permit					
048-1825-345.13-00	7J	8/25/2012	Home Occupation Permit	\$84.00	NO CHANGE
Land Development Permits, Design Review, Other Development Plans					
048-1825-345.14-52	VE	8/25/2012	Staff Review of Land Development Permit	\$1,212.00	NO CHANGE
048-1825-345.14-40	UH	8/25/2012	Communication Facility (Minor)	\$991.00	NO CHANGE
048-1825-345.14-42	UX	8/25/2012	Billboard Cap and Replace Review	\$1,020.00	NO CHANGE
048-1825-345.14-46	TQ	8/25/2012	Review of Secondary Dwelling Unit Plan	\$1,115.00	NO CHANGE
048-1825-345.14-43	HF	8/25/2012	Staff Design Review of Non-Discretionary Projects	\$1,063.00	NO CHANGE
048-1825-345.14-47	TS	8/25/2012	Staff Design Review - Signs	\$172.00	NO CHANGE
048-1825-345.14-50		8/25/2012	Pre-Application Review Fees - Major Projects (Per Hour)	\$1,438.00	NO CHANGE
048-1825-345.14-51		8/25/2012	Pre-Application Review Fees - Minor Projects (Per Hour - 1/2 hour minimum)	\$986.00	NO CHANGE
Variance/Waiver Requests, Administrative Interpretations/Determinations, Variance/Commission Waiver					
048-1825-345.14-36	VF	8/25/2012	Variance/Commission Waiver	\$3,446.00	NO CHANGE
048-1825-345.14-49	TW	8/25/2012	Administrative Determinations/Exceptions/Waivers	\$1,578.00	NO CHANGE
048-1825-345.14-33	TT	8/25/2012	Minor Change to, or Determination of Substantial conformance with Approved Project Plan(s)	\$1,507.00	NO CHANGE
048-1825-345.14-38	VH	8/25/2012	Interpretation or Appeal of CD Director Decision	\$1,772.00	NO CHANGE
048-1825-345.14-39	VJ	8/25/2012	Street Name Change	\$2,552.00	NO CHANGE
048-1825-345.14-44	HG	8/25/2012	Airport Land Use Commission Review	\$1,275.00	NO CHANGE
048-1825-345.14-45	HH	8/25/2012	Public Convenience and Necessity Letter	\$699.00	NO CHANGE
048-1825-345.14-60		8/25/2012	Density Bonus	\$2,839.00	NO CHANGE

Community Development Department

Development Services - Planning

(209) 937-8266

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Environmental Assessments					
048-1825-345.15-47	VX	8/25/2012	Notice of Exemption	\$718.00	NO CHANGE
048-1825-345.15-40	VK	8/25/2012	Initial Study/Negative Declaration	\$2,713.00	NO CHANGE
048-1825-345.15-41	VL	8/25/2012	Expanded Initial Study (EIS)/Negative Declaration	\$2,713.00 + actual cost of consultant + 25% of Contract	NO CHANGE
048-1825-345.15-42	VN	8/25/2012	Addendum to EIR or ND/EIS	\$2,713.00 + actual cost of consultant + 25% of contract	NO CHANGE
048-1825-345.15-43	VP	8/25/2012	Environmental Impact Report (EIR)	\$2,713.00 + actual cost of consultant + 25% of Contract	NO CHANGE
048-1825-345.15-48	HJ	8/25/2012	Notice of Determination	\$260.00	NO CHANGE
Environmental Assessments Mitigation Monitoring Coordination					
048-1825-345.15-00	VY	8/25/2012	Mitigated Negative Declaration Initial Study	\$4,541.00 + Actual Cost of consultant + 25% of contract	NO CHANGE
048-1825-345.15-46	VU	8/25/2012	EIR, Supplemental, or Addendum	\$7,029.00 + actual cost of consultant + 25% of Contract	NO CHANGE
General Plan Maint. And Implementation					
048-1825-345.16-00	KK	8/25/2012	General Plan Maintenance and Implementation	0.003 of Permit valuation	NO CHANGE
Code/Plan Adoption and Amendments					
048-1825-345.19-48	V2	8/25/2012	Amendment to the Stockton Municipal Code (Chapter XVI)	\$13,141.00	NO CHANGE
048-1825-345.19-57	TY	8/25/2012	Establishment of Design Review Overlay District and Historical Preservation District	\$9,866.00	NO CHANGE
048-1825-345.19-50	V8	8/25/2012	Amendment to General Plan	\$2,473.00	NO CHANGE
Code/Plan Adoption and Amendments Adopt Roadway Precise Plan					
048-1825-345.19-52	WA	8/25/2012	Adopt Roadway Precise Plan	\$4,905.00	NO CHANGE
048-1825-345.19-52	WA	8/25/2012	Major Amendment to Precise Plan	\$2,782.00	NO CHANGE
048-1825-345.19-52	WA	8/25/2012	Minor Amendment to Precise Plan	\$1,751.00	NO CHANGE
Code/Plan Adoption and Amendments Adopt Land Use Specific Plan					
048-1825-345.19-53	WD	8/25/2012	Adopt Land Use Specific Plan	\$46,344.00	NO CHANGE
048-1825-345.19-53	WD	8/25/2012	Major Amendment to Specific Plan	\$13,845.00	NO CHANGE
048-1825-345.19-53	WD	8/25/2012	Minor Amendment to Specific Plan	\$2,703.00	NO CHANGE

Community Development Department

Development Services - Planning

(209) 937-8266

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Code/Plan Adoption and Amendments Adopt Master Development Plan (MX Zone)					
048-1825-345.19-51	WC	8/25/2012	Adopt Master Development Plan (MX Zone)	\$44,585.00	NO CHANGE
048-1825-345.19-54	WE	8/25/2012	Major Amendment to Master Plan	\$13,721.00	NO CHANGE
048-1825-345.19-55	WF	8/25/2012	Minor Amendment to Master Plan	\$2,385.00	NO CHANGE
048-1825-345.19-56	WC	8/25/2012	Specific Plan/Master Plan Consultant Services	\$100,000 deposit, + actual cost + 25% of contract	NO CHANGE
Appeal of Planning Commission Decisions to City Council					
010-1100-341.29-00	XH	8/25/2012	Appeal of Planning Commission decisions to City Council	\$404.00	NO CHANGE
Miscellaneous Fees					
048-1825-345.51-03		8/25/2012	Planning Application Refund Processing Fee	10% of application fee	NO CHANGE
048-1825-345.41-00		8/25/2012	Technology Fee - Planning	0.075 on Land Use Applications of permit fee	NO CHANGE
048-1825-345.18-01		8/25/2012	Specific Plan/Master Plan Implementation Surcharge	0.02 within Specific/Mast er Plan	NO CHANGE
048-1825-345.18-02		8/25/2012	Community Rating System Admin Fee (CRS)	0.02 of permit fee	NO CHANGE

Community Development Department

Development Services - Combination Construction Permit Fees

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-345.20-00		8/25/2012	Plan Check	72% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$29.75	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$29.75 + \$3.80 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$88.25 + \$17.40 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$498.00 + \$12.65 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$823.00 + \$8.70 for each \$1,000 over \$50,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$1,268.00 + \$6.75 for each \$1,000 over \$100,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$4,036.00 + \$5.80 for each \$1,000 over \$500,000	NO CHANGE
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$7,008.00 + \$3.90 for each \$1,000 over \$1,000,000	NO CHANGE

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Building Permit Fees

(209) 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-345.20-00		8/25/2012	Plan Check	65% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20.00	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000	NO CHANGE
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000	NO CHANGE

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Master Plan Permit Fee

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-345.20-00		8/25/2012	Plan Check	50% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$23.50	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$23.50 + \$3 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$69.75 + \$13.80 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$395.00 + \$10 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$651.00 + \$6.90 for each \$1,000 over \$50,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$100,000 - \$500,000 Valuation	\$1,005.00 + \$5.35 for each \$1,000 over \$100,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$3,198.00 + \$4.60 for each \$1,000 over \$500,000	NO CHANGE
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$5,556.00 + \$3.10 for each \$1,000 over \$1,000,000	NO CHANGE

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Tenant Improvement Combo Permit

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-345.20-00		8/25/2012	Plan Check	72% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$87.50	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$87.50 + \$11.20 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$260.00 + \$51.20 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$1,467.00 + \$37.20 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$2,420.00 + \$25.60 for each \$1,000 over \$50,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$3,732.00 + \$19.80 for each \$1,000 over \$100,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$11,850.00 + \$17 for each \$1,000 over \$500,000	NO CHANGE
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$21,035.00 + \$11.40 for each \$1,000 over \$1,000,000	NO CHANGE

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Plumbing Permit Fees

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-345.20-00		8/25/2012	Stand Alone Plan Check	\$229.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Fixture - Each	\$15.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Gas System - First 6 Outlets	\$62.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Gas System - Each Additional Outlet	\$15.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Building Sewer	\$47.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Grease Trap	\$140.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Grease Interceptor	\$140.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Ejector Pump	\$171.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Backflow Preventer - First 5	\$62.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Backflow Preventer - Each Additional	\$15.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Roof Drain - Rainwater System	\$140.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Water Heater	\$47.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Water Pipe Repair	\$47.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Replace System - Cooper/Pex Pipe	\$124.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Water Service	\$47.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Drain - Vent Repair/Alterations	\$15.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Solar Water System	\$202.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Clarifier	\$93.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Greywater System - Per Hour	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2013	Miscellaneous Plumbing Permit	\$62.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Other Plumbing Inspections - Per Hour	\$187.00	NO CHANGE

Community Development Department

Development Services - Plumbing Permit Fees

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Alternatives - Valuation Based					
048-1830-345.20-00		8/25/2012	Plan Check	25% of Permit Fee	NO CHANGE
048-1830.323.01-00		8/25/2012	Under \$500 Valuation	\$20.00	NO CHANGE
048-1830.323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 + \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000	NO CHANGE
048-1830.323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$500,001 + \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000	NO CHANGE
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000	NO CHANGE

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Mechanical Permit Fees

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-345.20-00		8/25/2012	Stand Alone Mechanical Plan Check	\$229.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Chiller	\$373.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Heat Pump - Package Unit	\$171.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Heater - Unit, Radiant, Etc.	\$93.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Spray Booth	\$560.00	NO CHANGE
048-1830-323.01-00		8/25/2012	KILN	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Gas System - First 6 Outlets	\$47.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Gas System - Each Additional Outlet	\$15.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Miscellaneous Mechanical Permits	\$62.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Other Mechanical Inspections - Per Hour	\$187.00	NO CHANGE
Furnaces					
048-1830-323.01-00		8/25/2012	Furnace - Fau, Floor	\$172.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Heater - Wall	\$187.00	NO CHANGE
Appliance Vents					
048-1830-323.01-00		8/25/2012	Appliance Vent/Chimney (Only)	\$109.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Fan Coil Unit	\$249.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Variable Air Volume Box (Including Duct Work)	\$62.50	NO CHANGE
048-1830-323.01-00		8/25/2012	Vent Fan (Single Duct) - Each	\$93.25	NO CHANGE
Boilers, Compressors and Absorption Systems					
048-1830-323.01-00		8/25/2012	Refrigeration Compressor	\$202.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Boiler - Up to 2,000 BTU	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Boiler - Greater Than 2,000 BTU	\$319.00	NO CHANGE
Air Handlers					
048-1830-323.01-00		8/25/2012	A/C Residential - New - Each	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	A/C Residential - Replacement - Each	\$172.00	NO CHANGE
048-1830-323.01-00		8/25/2012	A/C Commercial - New - Each	\$373.00	NO CHANGE
048-1830-323.01-00		8/25/2012	A/C Commercial - Replacement - Each	\$248.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Air Handler with Ducts up to 10k CFM	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Air Handler with Ducts more than 10k CFM	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Duct Work Only - Residential - 0-2,000 Sq. Ft.	\$93.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Duct Work Only - Residential - 2,001 - 4,000 Sq. Ft.	\$140.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Duct Work Only - Residential - 4,000+ sq. ft.	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Duct Work Only - Commercial - 0-5 Tons	\$93.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Duct Work Only - Commercial - 5+ Tons	\$187.00	NO CHANGE
Evaporative Coolers					
048-1830-323.01-00		8/25/2012	Evaporative Cooler	\$124.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Walk-In Box/Refrigerator Coil	\$249.00	NO CHANGE
Ventilation and Exhaust					
048-1830-323.01-00		8/25/2012	Exhaust Hood and Duct - Residential	\$109.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial, Grease Hood - Replace	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial Grease Hood - New - Single	\$373.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial Grease Hood - New - Double	\$529.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Exhaust Hood - Commercial Steam Hood	\$187.00	NO CHANGE
Incinerators					
048-1830-323.01-00		8/25/2012	Non-Residential Incinerator/Crematorium	\$109.00	NO CHANGE
Permit Issuance					
048-1830-323.01-00		8/25/2012	Permit Issuance	\$39.00	NO CHANGE

Community Development Department

Development Services - Mechanical Permit Fees

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Alternatives - Valuation Based					
048-1830-345.20-00		8/25/2012	Plan Check	25% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20.00	NO CHANGE
048-1830-323.01-00		8/25/2012	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000	NO CHANGE
048-1830-323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000	NO CHANGE

Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Electrical Permit Fees

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-1830-345.20-00		8/25/2012	Stand Alone Electrical Plan Check	\$229.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Electrical Panel	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Temporary Pole/Service	\$140.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Solar Photovoltaic - SFR	\$373.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Solar Photovoltaic - MFR/Comm/Ind - Per Hour	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Generator Installation	\$560.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Miscellaneous Electrical Permit	\$93.25	NO CHANGE
048-1830-323.01-00		8/25/2012	Other Electrical Inspections - Per Hour	\$187.00	NO CHANGE
Lighting Fixtures					
048-1830-323.01-00		8/25/2012	Outlet/Switch/Light - First 10	\$124.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Outlet/Switch/Light - Each Additioanl Outlet	\$8.25	NO CHANGE
Services					
048-1830-323.01-00		8/25/2012	Service - <400 AMP - Single Family Residential	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Service - <400 AMP - Other	\$327.00	NO CHANGE
048-1830-323.01-00		8/25/2013	Service - >400 AMP	\$0.00	NO CHANGE
Alternatives - Valuation Based					
048-1830-345.20-40		8/25/2012	Plan Check	25% of Permit Fee	NO CHANGE
048-1830-323.01-00		8/25/2012	Under \$500 Valuation	\$20.00	NO CHANGE
048-1830-323.01-00			\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500	NO CHANGE
048-1830-323.01-00		8/25/2012	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000	NO CHANGE
048-1830-323.01-00		8/25/2012	\$500,001 - \$1,000,000 Valuation	\$2,642.00 + \$3.80 for each \$1,000 over \$500,000	NO CHANGE
048-1830.323.01-00		8/25/2012	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000	NO CHANGE

Community Development Department

Development Services - Electrical Permit Fees

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
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Division General Comments (Applicable to all fees)

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

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

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

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
048-7451-345.41-03		8/25/2012	Technology Fee - Building	0.075 of Permit Valuation	NO CHANGE
048-1825-345.42-00		8/25/2012	Capital Preservation Fee	.001 of Permit Valuation	NO CHANGE
048-1825-345.16-00		8/25/2012	Planning Fee: GPMI	.003 of Permit Valuation	NO CHANGE
048-1830-345.37-00		8/25/2012	Permit Tracking Fee	\$14.00	NO CHANGE
048-1830-345.18-00		8/25/2012	Land Management Update Fee	\$3.25	NO CHANGE
048-1830-350.90-00		8/25/2012	Unpermitted Work	Double Permit Fee	NO CHANGE
048-1830-345.18-02		8/25/2012	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee	NO CHANGE
048-1825-345.16-01		8/25/2012	Development Code Maintenance Fee	.001 permit valuation	NO CHANGE
048-1810-379.99-01		8/25/2012	Development Oversight Commission; Annual Fee Reports, Nexus Studies Fee	.001 permit valuation	NO CHANGE
048-1825-345.16-02		8/25/2012	Climate Action Plan Implementation Fee	.001 permit valuation	NO CHANGE
048-1825-345.16-03		8/25/2012	Housing Element Preparation and Implementation Monitoring Fee	.0005 permit valuation	NO CHANGE
048-1830-345.37-00		8/25/2012	Permit Issuance for Issuing each Permit	\$39.00	NO CHANGE
Mobile Home /Manufactured/Modular					
048-1830-323.01-00		8/25/2012	Mobile Home/Manufactured/Modular	\$1,505.00	NO CHANGE
Re-Roof					
048-1830-323.01-00		8/25/2012	Re-Roof	\$93.00	NO CHANGE
Room Addition (No elec, HVAC, Re-Roof)					
048-1830-323.01-00		8/25/2012	Up to 500 Square Feet	\$1,132.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Per Square Foot over 500 Square Feet	\$1.25	NO CHANGE
Stucco/Veneer Siding					
048-1830-323.01-00		8/25/2012	Stucco/Veneer Siding	\$187.00	NO CHANGE
Signs					
048-1830-323.01-00		8/25/2012	Electric Pole Sign	\$675.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Monument Sign - Electric	\$275.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Directional Sign - Non-Electric	\$47.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Wall/Awning Sign - Non-Electric	\$47.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Wall Sign - Electric	\$171.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional Sign - Electric	\$124.00	NO CHANGE
Swimming Pools/Spa					
048-1830-323.01-00		8/25/2012	Above Ground Spa or Hot Tub - Prefabricated	\$152.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Above Ground Swimming Pool	\$415.00	NO CHANGE
048-1830-323.01-00		8/25/2012	In-Ground Residential Swimming Pool	\$939.00	NO CHANGE
048-1830-323.01-00		8/25/2012	In-Ground Commercial Swimming Pool	\$3,271.00	NO CHANGE
048-1830-323.01-00		8/25/2012	In-Ground Spa	\$846.00	NO CHANGE
Storage Rack					
048-1830-323.01-00		8/25/2012	Over 6 Feet High - Up to 100 Linear Feet	\$780.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Over 6 Feet High - Each Additional 100 Linear Feet	\$504.00	NO CHANGE
Fire Damage Intital Inspeccion					
048-1830-323.01-00		8/25/2012	Fire Damage Intital Inspection	\$93.00	NO CHANGE

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Pond					
048-1830-323.01-00		8/25/2012	Pond	\$649.00	NO CHANGE
Soil Remediation/Soil Vapor					
048-1830-323.01-00		8/25/2012	Soil Remediation/Soil Vapor	\$623.00	NO CHANGE
Title 24 - Compliant Curb Cut - On-site					
048-1830-323.01-00		8/25/2012	Title 24 - Compliant Curb Cut - On-site	\$47.00	NO CHANGE
Plan Check					
048-1830-345.20-00		8/25/2012	Supplemental Plan Check - Per Hour	\$229.00	NO CHANGE
048-1830-345.20-00		8/25/2012	Plan Re-Check - Per Hour	\$229.00	NO CHANGE
048-1830-345.20-00		8/25/2012	Additional Plan Review	Hourly Rate	NO CHANGE
048-1830-323.01-00		8/25/2012	Expedited Plan Review in addition to regular Plan Review Fee	Hourly Rate	NO CHANGE
Inspection					
048-1830-323.01-00		8/25/2012	Supplemental Inspection - Per Hour	\$187.00	NO CHANGE
048-1830-345.35-01		8/25/2012	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Additional Hours - per hour	\$103.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Re-Inspection - Per Hour	\$187.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Other Inspections - Miscellaneous	Hourly Rate	NO CHANGE
Imaging Fee					
048-1830-345.33-00		8/25/2012	Imaging 8.5"x11" or 8.5"x13" or 12"x18"	\$0.50	NO CHANGE
048-1830-345.33-00		8/25/2012	Imaging 18"x24" or 24"x36"	\$1.00	NO CHANGE
048-1830-345.33-00		8/25/2012	Imaging 36"x48"	\$1.50	NO CHANGE
SMIP = Strong Motion Instrument Program Assessment Fee					
689-0000-232.20-16		8/25/2012	Commercial	.00021 of Total Valuation Fee	NO CHANGE
689-0000-232.20-16		8/25/2012	Residential	.0001 of Total Valuation Fee	NO CHANGE
Green Building Standards Fee					
689-0000-223.20-22		8/25/2012	\$1 - \$25,000	\$1.00	NO CHANGE
689-0000-223.20-22		8/25/2012	\$25,001 - \$50,000	\$2.00	NO CHANGE
689-0000-223.20-22		8/25/2012	\$50,001 - \$75,000	\$3.00	NO CHANGE
689-0000-223.20-22		8/25/2012	\$75,001 - \$100,000	\$4.00	NO CHANGE
689-0000-223.20-22		8/25/2012	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000	NO CHANGE
Antenna					
048-1830-323.01-00		8/25/2012	Equipment Container	\$2,013.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Cellular/Mobile Phone - Free Standing	\$1,238.00	NO CHANGE
Fireplace					
048-1830-323.01-00		8/25/2012	Fireplace	\$325.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Fireplace - Pre-Fabricated/Metal	\$166.00	NO CHANGE
Flag Pole					
048-1830-323.01-00		8/25/2012	Flag Pole	\$85.00	NO CHANGE

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Light Pole					
048-1830-323.01-00		8/25/2012	First Pole	\$620.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional Pole	\$144.00	NO CHANGE
Partition					
048-1830-323.01-00		8/25/2012	Interior - Up to 30 Linear Feet	\$306.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Interior - Each Additional 30 Linear Feet	\$144.00	NO CHANGE
Patio Cover					
048-1830-323.01-00		8/25/2012	Open - Aluminum	\$244.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Open - Wood	\$292.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Enclosed	\$945.00	NO CHANGE
Retaining Wall					
048-1830-323.01-00		8/25/2012	First 100 Linear Feet	\$644.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional 100 Linear Feet	\$244.00	NO CHANGE
Garage Conversion					
048-1830-323.01-00		8/25/2012	Garage Conversion	\$830.00	NO CHANGE
Awning/Canopy (No Structural Changes or Elec)					
048-1830-323.01-00		8/25/2012	Up to 250 Square Feet	\$111.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional Square Foot over 250 Square Feet	\$0.50	NO CHANGE
Certificate of Occupancy Fees					
048-1830-323.01-00		8/25/2012	Temporary Certificate of Occupancy	\$599.00	NO CHANGE
Balcony Addition (No Structural Changes or Elec)					
048-1830-323.01-00		8/25/2012	Up to 250 Square Feet	\$142.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional Square Foot over 250 Sq. Ft.	\$0.50	NO CHANGE
Carport/Shed					
048-1830-323.01-00		8/25/2012	Carport/Shed	\$644.00	NO CHANGE
Commercial Coach/Sales Trailer - Per Unit					
048-1830-323.01-00		8/25/2012	Commercial Coach/Sales Trailer - Per Unit	\$665.00	NO CHANGE
Deck (No Structural Changes or Elec)					
048-1830-323.01-00		8/25/2012	Up to 250 Square Feet	\$142.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Each Additional Square Foot over 250 Sq. Ft.	\$0.50	NO CHANGE
Demolition					
048-1830-323.01-00		8/25/2012	Demolition - SFR, Garage, Accessory Building	\$298.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Demolition - MFR/COMM, Garage, Assissory Building	\$298.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Demolition - Swimming Pool, Shed	\$93.00	NO CHANGE
Window/Sliding Glass Door/Door					
048-1830-323.01-00		8/25/2012	New - SFR - Structural	\$341.00	NO CHANGE
048-1830-323.01-00		8/25/2012	New - MFR/COMM	\$816.00	NO CHANGE
Fence/Freestanding Wall					
048-1830-323.01-00		8/25/2012	Non-Masonry - First 100 Linear Feet	\$234.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Non-Masonry - Each Additional 100 Linear Feet	\$120.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Masonry - First 100 Linear Feet	\$473.00	NO CHANGE
048-1830-323.01-00		8/25/2012	Masonry - Each Additional 100 Linear Feet	\$244.00	NO CHANGE

Community Development Department

Development Services - Engineering & Transportation Planning

(209) 937-8900

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Revocable Permit					
048-1825-324.02-00		8/25/2012	General Revocable Permit Fee	\$827.00	NO CHANGE
048-1825-324.02-00		8/25/2012	Gated Access Fee	\$419.00	NO CHANGE
Transportation Permit (overload, overweight, and escort)					
048-1825-324.03-00		8/25/2012	Application Fee for One-Time Permit	\$16.00	NO CHANGE
048-1825-324.03-00			Application Fee for Annual Permit	\$90.00	NO CHANGE
048-1825-324.03-00			Hourly Fee (per hour or fraction thereof)	\$59.00	NO CHANGE
048-1825-324.03-00		8/25/2012	Pass-through Fee	Actual Cost	NO CHANGE
Encroachment (Excavation) Permits					
048-1825-324.04-00		8/25/2012	General - Up to 50 lineal feet	\$523.00	NO CHANGE
048-1825-324.04-00		8/25/2012	General - Beyond 50 lineal feet, per foot	\$2.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Driveway - standard/bridge	\$523.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Driveway -Beyond 25 lineal feet, per foot	\$1.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Sidewalks - Up to 12 lineal feet	\$523.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Additional Fee, per day	\$100.00	NO CHANGE
048-1825-324.04-00		8/25/2012	Street Construction Inspection (% of construction)	3.5%	NO CHANGE
048-1825-324.04-00			Profiling properties adjacent to levees to establish safe location for pools	\$310.00	NO CHANGE
048-1825-324.04-00		8/25/2012	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost	NO CHANGE
048-1825-324.04-00		8/25/2012	Materials Testing Fee - First \$100,000 of construction cost	3% of est. constructin cost	NO CHANGE
048-1825-324.04-00		8/25/2012	Next \$650,000 of construction cost	0.5% of est. constructin cost	NO CHANGE
048-1825-324.04-00		8/25/2012	Construction costs in excess of \$750,000	0.25% of est. constructin cost	NO CHANGE
City Utility Tap					
		8/25/2012	Permit Inspection	\$86.00	NO CHANGE
			Sewer Crews	\$28.00 + \$95 for materials	NO CHANGE

Community Development Department

Development Services - Engineering & Transportation Planning

(209) 937-8900

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Subdivision Fees					
048-1825-341.21-01		8/25/2012	Lot Line Adjustment	\$1,739.00	NO CHANGE
048-1825-341.21-02		8/25/2012	Lot Merger	\$1,491.00	NO CHANGE
048-1825-341.21-03		8/25/2012	Final Map and Agreement Checking	\$3,526.00	NO CHANGE
048-1825-341.21-04		8/25/2012	Final Parcel Map and Agreement Checking	\$3,193.00	NO CHANGE
048-1825-341.21-04		8/25/2012	Plus per lot fee	\$9.00	NO CHANGE
048-1825-341.21-05		8/25/2012	Certificate of Compliance	\$1,815.00	NO CHANGE
048-1825-341.21-06		8/25/2012	Certificate of Correction	\$1,792.00	NO CHANGE
048-1825-341.21-07		8/25/2012	Establishment of new Area of Benefit	\$7,944.00	NO CHANGE
048-1825-349.82-00		8/25/2012	Area of Benefit Admin (% of total AOB cost)	10%	NO CHANGE
431-4312-345.20-00		8/25/2012	Master Utility Plan Review	\$1,788.00	NO CHANGE
048-1825-343.27-00		8/25/2012	Public Works Application	\$330.00	NO CHANGE
048-1825-343.27-00		8/25/2012	Consultant - Per Segregation	\$908.00	NO CHANGE
048-1825-343.27-00		8/25/2012	For the next 5 parcels, per parcel	\$67.00	NO CHANGE
048-1825-343.27-00		8/25/2012	For the next 20 parcels, per parcel	\$67.00	NO CHANGE
048-1825-343.27-00		8/25/2012	For each parcel above 25, per parcel	\$5.00	NO CHANGE
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		8/25/2012	Miscellaneous Engineering Services - Hourly Fee	Actual Cost	NO CHANGE
048-1825-343.29-00		8/25/2012	Pass-through Fee	Actual Cost	NO CHANGE
048-1825-343.29-01		8/25/2012	Deferred Improvement Fee	\$1,022.00	NO CHANGE
048-1825-343.29-01		8/25/2012	County Recording Fee	Actual Cost	NO CHANGE
048-1825-345.20-00		8/25/2012	Plan Checking Fees - First \$100,000 of construction cost	\$79 + 5.5% of construction cost	NO CHANGE
048-1825-345.20-00		8/25/2012	Next \$650,000 of construction cost	\$273 + 3% of construction cost	NO CHANGE
048-1825-345.20-00		8/25/2012	Construction cost in excess of \$750,000	\$280 + 2% of construction cost	NO CHANGE
441-0000-345.20-00		8/25/2012	MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00	NO CHANGE
048-1821-345.20-00		8/25/2012	Parks and Recreation Plan Checking	\$211.00	NO CHANGE
048-1825-345.40-00			Subdivision Inspection Fees - Public Works	3.5%	NO CHANGE
048-1825-345.40-00		8/25/2012	Materials Testing Fee - First \$100,000 of construction cost	3% of est. constructin cost	NO CHANGE
048-1825-345.40-00		8/25/2012	Next \$650,000 of construction cost	0.5% of est. constructin cost	NO CHANGE
048-1825-345.40-00		8/25/2012	Construction cost in excess of \$750,000	0.25% of est. constructin cost	NO CHANGE
441-0000-349.60-00		8/25/2012	Storm Water Pollution Prevention (SWPP) Inspections	\$300.00	NO CHANGE

Community Development Department

Development Services - Engineering & Transportation Planning

(209) 937-8900

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication					
048-1825-343.23-00		8/25/2012	Easement Abandonment Application Fee	\$2,797.00	NO CHANGE
048-1825-343.23-00		8/25/2012	Easement Dedication Application Fee	\$1,883.00	NO CHANGE
048-1825-343.23-00		8/25/2012	Associated expenses incurred by City	Actual Cost	NO CHANGE
010-3020-343.26-00		8/25/2012	GIS Subdivision Mapping Fees - Per map	\$148.00	NO CHANGE
010-3020-343.26-00		8/25/2012	For each lot	\$3.00	NO CHANGE
010-3020-343.26-00		8/25/2012	Lot Line Adjustment/Lot Merger	\$121.00	NO CHANGE
Miscellaneous Fees					
048-7451-345.41-04		8/25/2012	Technology Surcharge	0.075 of permit fee	NO CHANGE
010-1825-345.18-02		8/25/2012	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee	NO CHANGE
048-1825-343.29		8/25/2012	Overtime Inspection - minimum 2.75 hours	\$275.00	NO CHANGE
048-1825-343.29		8/25/2012	Additional Overtime Inspection (per hour)	\$100.00	NO CHANGE

Downtown Venues

Stockton Memorial Civic Auditorium

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Rental - Main Auditorium					
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Any 6 hour period between 9 a.m. - 1a.m.	\$1,936.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Full period between 9 am - 1 am	\$3,517.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Additional hourly rate, per hour or fraction thereof	\$302.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Ticketed Events - Percentage Rate of Gross Receipts (or base rent above, whichever is greater)	10%	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Peak Period Full Day Ticketed Event Subsequent Booking Discount - Applies only to additional full day events, booked within a single fiscal year, subsequent to the first fully paid event. Applies only to full day events, not 6 hour rental rates.	\$500.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Facility Rental Cleaning / Damage Deposit (required to reserve a date)	\$1,000.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Any 6 hour period between 9a.m. - 1 p.m.	\$1,539.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Full period between 9 am - 1 am	\$2,714.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Additional hourly rate, per hour or fraction thereof	\$265.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Non-Peak Ticketed Event Full Period, Subsequent Booking Discount - Applies only to additional full day events, booked within a single fiscal year, subsequent to the first fully paid event. Applies only to full day events, not 6 hour rental rates.	\$400.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Percentage rate of gross receipts (or base rent above, whichever is greater).	10%	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00	NO CHANGE
Parking Lot Rental					
416-4020-362.30-38		1/1/2014	Parking Lot Rental	See Parking Section	NO CHANGE
Rental - Non-Profit - Main Auditorium					
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Any 6 hour period between 9 am - 1 am	\$1,539.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Full period between 9 am - 1 am	\$2,813.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Additional hourly rate, per hour or fraction thereof	\$265.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Any 6 hour period between 9 am - 1apm	\$1,133.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Full period between 9 am - 1 am	\$1,810.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Additional hourly rate, per hour or fraction thereof (2 hour maximum)	\$102.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$1,000.00	NO CHANGE
Rental - North and South Halls					
044-3634-362.43-07	5G	1/1/2014	Any six hour period between 9 am - 1 am	\$616.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Full period between 9 am - 1 am	\$1,055.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Additional hourly rate, per hour or fraction thereof	\$132.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Facility Rental Cleaning/Damage Deposit (at discretion of site manager)	\$200.00	NO CHANGE
Rental - Non-Profit - North and South Halls					
044-3634-362.43-07	5G	1/1/2014	Any six hour period between 9 am - 1 am	\$528.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Full period between 9 am - 1 am	\$879.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Additional hourly rate, per hour or fraction thereof (maximum 2 hours)	\$132.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Deposit-Facility Cleaning/Damage (required to reserve a date)	\$200.00	NO CHANGE
Rental - Walnut Room					
044-3634-362.43-07	5G	7/1/2013	Rental, per hour (4 hours minimum)	\$25.00	NO CHANGE
044-3634-362.43-07	5G	7/1/2013	Facility Rental Cleaning/Damage Deposit (Required to reserve a date)	\$200.00	NO CHANGE

Downtown Venues

Stockton Memorial Civic Auditorium

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Additional Rates					
044-3634-362.43-07	5G	1/1/2014	Rectangular table, each	Included in Rental Price	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Set-up Fee - Up to 40 tables with chairs	\$100.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Set-up Fee - 41 to 90 tables & chairs	\$200.00	NO CHANGE
			Set-up Fee - Up to 400 Chairs, Theater Style	\$75.00	NO CHANGE
			Set-up Fee 400 or more Chairs, Theater Style	\$150.00	NO CHANGE
			North or South Hall Tables & Chairs Set-up	\$50.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Kitchen	\$122.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Parachute	\$130.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Mirror Ball	\$50.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Box Office Fees	\$500.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Box Office Staffing, per hour	\$20.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	First Set-Up (labor)	Included	NO CHANGE
Varies by Service Type	--	1/1/2014	Second Set-Up (labor), per hour	\$47.00	NO CHANGE
Varies by Service Type	--	1/1/2014	PA Operator/Janitorial/Maintenance, per hour, per staff	\$47.00	NO CHANGE
044-3634-362.43-07	5G	1/1/2014	Cancellation (Processing Fee)	\$50.00	NO CHANGE
044-3634-362.43-07	5G	7/1/2013	Boxing Ring - Rental and Set-Up	\$840.00	NO CHANGE
Concessions					
044-3634-362.80-07	5H	1/1/2014	Concessions - Alcoholic beverages, percentage of gross receipts	15%	NO CHANGE
044-3634-362.80-07	5H	1/1/2014	Concessions - Food and non-alcoholic beverages, percentage of gross receipts	5%	NO CHANGE
044-3634-362.80-07	5H	1/1/2014	City percent of gross receipts on merchandise sold at event/booking	10%	NO CHANGE

Division General Comments (Applicable to all fees)

DEFINITIONS: Peak Periods - Saturday and Sunday and City of Stockton recognized holidays. Non-Peak Periods - Monday thru Friday, excluding City of Stockton recognized holidays.

Non-Profit/Tax-Exempt Organization: To qualify for Non-Profit discounted rates, an organization must submit documentation: A) confirming 501(c)(3) status, AND B) have a business situs within Stockton city limits, or provide services or funding that benefits Stockton citizens and communities. The 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 Federal, State and Municipal amusement or exhibit tax.

North and/or South Hall used in conjunction with the Main Hall a 25% reduction in regular commercial rates is allowed for the North or South Hall.

Downtown Venues

Weber Point Events Center

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Commercial					
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Rental - Base Rent - Sat., Sun., or Holiday (6 am - 10 pm)	\$3,000.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$4,199.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$2,639.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00	NO CHANGE
044-3611-362.43-02	AL	7/1/2013	Ticketed Events - Percentage of gross receipts or applicable base rate, whichever is greater	10%	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Partial Venue Rent, per hour, with 4 hour minimum, with venue open to the general public	\$440.00	NO CHANGE
044-3611-362.43-02	AL	7/1/2013	Picnic Site Rental (Up to four hours only and maximum of 50 people)	\$154.00	NO CHANGE
Varies by Service Type		1/1/2014	Maintenance/Electrician/Parks Worker/Custodial, per hour	\$48.00	NO CHANGE
Non-Profit/ Tax-Exempt					
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$1,800.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$959.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Free Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$3,000.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,440.00	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$721.00	NO CHANGE
044-3611-362.43-02	AL	7/1/2013	Ticketed Events - Percentage of gross receipts or applicable base rate whichever is greater	10%	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Partial Venue Rent, per hour, with 4 hour minimum, with venue open to the general public	\$315.00	NO CHANGE
Varies by Service Type		1/1/2014	Maintenance/Electrician/Parks Worker/Custodial, per hour	\$48.00	NO CHANGE
Rental Deposit					
044-3611-362.43-02	AL	1/1/2014	Deposit - Required to reserve date. Refundable if facility is clean and damage free.	\$1,000.00	NO CHANGE
044-3611-362.43-02	AL	7/1/2013	Deposit - Required to reserve picnic site	\$100.00	NO CHANGE

Downtown Venues

Weber Point Events Center

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Concessions					
044-3611-362.43-02	AL	1/1/2014	Concessions - When permission is granted for a client to operate their own concession or sell booth space to third party vendors, the City will receive the following percentage of gross receipts	5%	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Alcoholic Beverages - percentage of gross receipts	15%	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Non-alcoholic beverages - percentage of gross receipts	5%	NO CHANGE
044-3611-362.43-02	AL	1/1/2014	Merchandise - Other types, percentage of gross receipts	10%	NO CHANGE

Division General Comments (Applicable to all fees)

Cancellation Policy: \$50 processing fee will be charged on any reservation if cancelled 120 days or more prior to the first day of the event. Deposit forfeited if cancelled fewer than 120 days prior to the first day of the event. Entire base rent due within 45 days of the start of the event - forfeited if canceled within 45-day period.

Peak Period - Saturday and Sunday and City of Stockton recognized holidays. Non-Peak Periods - Monday thru Friday, excluding City of Stockton recognized holidays.

Non-Profit/Tax-Exempt Organization - Organizations must A) provide proof of 501 © (3) status AND B) have a business situs in the City of Stockton, or serve Stockton's residents or community.

Payment Due Dates: Entire base rent due within 45 days of the start of the event - forfeited if canceled less than 45 days prior to the event.

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, subject to cancellation and deposit forfeiture.

Economic Development Department

Economic Development

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
		7/1/2013	Small Business Micro Loan Program Application Fee	\$25.00	NO CHANGE

Economic Development Department

Housing

(209) 937-8539

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
058-0000-378.99-00		7/1/2013	Re-issuance of Recorded Notices	\$63.50	NO CHANGE
054-0000-340.98-02		7/1/2013	Commercial Façade Improvement Forgivable Loan Application	\$513.00	NO CHANGE

Economic Development Department

Stockton Marina

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Monthly Berth Rental					
460-4820-362.10-00		7/1/2013	50' Berth (rate varies based on lease terms, not to exceed amount shown) <i>* Comment: City Policy</i>	\$650.00	NO CHANGE
460-4820-362.10-00		7/1/2013	60' Berth (rate varies based on lease terms, not to exceed amount shown) <i>* Comment: City Policy</i>	\$750.00	NO CHANGE
460-4820-362.10-00		7/1/2013	80' Berth (rate varies based on lease terms, not to exceed amount shown)	\$950.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Side tie - Per Lineal Foot (rate varies based on lease terms, not to exceed amount shown)	\$15.00	NO CHANGE
Utility Charges					
460-4820-362.10-00		7/1/2013	Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage	NO CHANGE
Daily Berth Rental					
460-4820-362.10-00		7/1/2013	Daily Guest Dock Space (0 to 2 hours)	No Charge	NO CHANGE
460-4820-362.10-00		7/1/2013	Daily Guest Dock Space - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Daily Open Berth Space (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$75.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Guest Dock Group Rate - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00	NO CHANGE
Parking					
460-4820-362.10-00		7/1/2013	Marina Day Use-rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Marina Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Morelli Vehical and Trailer Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$30.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Morelli Vehicle Day Use (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Morelli Vehicle Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$65.00	NO CHANGE
Boat Launching					
460-4820-362.10-00		7/1/2013	Morelli Annual Pass	\$385.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Morelli Daily (in & out)	\$13.00	NO CHANGE
Other Fees					
460-4820-362.10-00		7/1/2013	Key Access Card	\$25.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Lost Key / Access Card Fee	\$50.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Application / Credit Check	\$50.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Late Payment	\$25.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Returned Check Fee	\$25.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Lien Collection Fee	\$250.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Berth Security Deposit	Equal to one month at regular rate	NO CHANGE

Economic Development Department

Stockton Marina

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Facility Rentals					
460-4820-362.10-00		7/1/2013	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	NO CHANGE
460-4820-362.10-00		7/1/2013	Rental Deposit	\$500.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Cleaning Fee (up to 2 hours)	\$250.00	NO CHANGE
460-4820-362.10-00		7/1/2013	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost	NO CHANGE
460-4820-362.10-00		7/1/2013	Extra Marina Staff (based on size of event)	Actual Cost	NO CHANGE
460-4820-362.10-00		7/1/2013	Extra Security (based on size of event)	Actual Cost	NO CHANGE

Fire Department
Emergency Communications
(209) 464-4650
2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Secondary Public Service Answering Point Fee					
010-2660-342.30-04		7/1/2013	Medical call with ambulance per dispatch	\$10.77	\$11.02
			<i>* Comment: Based on estimated annual CPI rate of increase for the past 2 years plus next fiscal year's CPI rate of increase estimate of 3% to match terms of existing fire dispatch contract</i>		
010-2660-342.30-04		7/1/2013	All other calls per dispatch	\$21.55	\$22.03
			<i>* Comment: Based on estimated annual CPI rate of increase for the past 2 years plus next fiscal year's CPI rate of increase estimate of 3% to match terms of existing fire dispatch contract</i>		

Fire Department

Development Services - Operational Fire Permits *(2), (4), (5)

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
OPERATIONAL PERMIT DESCRIPTIONS					
048-2631-325.09-00	5A	7/1/2013	Aerosol Products - Initial	\$610.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Aerosol Products - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Amusement Buildings (temporary, permanent or mobile as defined in 2007 CFC Chapter 2, Section 202) - Initial	\$360.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Amusement Buildings (temporary, permanent or mobile as defined in 2007 CFC Chapter 2, Section 202) - Annual	\$294.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Asbestos Removal - ONE TIME PERMIT	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Auto Body Shop Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$294.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	\$25.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Carnivals & Fairs, per event - ONE TIME PERMIT	\$360.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Cellulose: Motion Picture Film Storage/Handling - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Cellulose: Motion Picture Film Storage/Handling - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Combustible Dust-Producing Operations - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Combustible Dust-Producing Operations - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	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	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	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	NO CHANGE
048-2631-325.09-00		7/1/2013	Cutting & Welding - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Cutting & Welding - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Dry Cleaning Plants (as described in 2007 CFC, Chapter 12) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Dry Cleaning Plants (as described in 2007 CFC, Chapter 12) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Exhibits & Trade Shows - ONE TIME PERMIT	\$360.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$294.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$561.00	NO CHANGE

Fire Department

Development Services - Operational Fire Permits *(2), (4), (5) (209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
OPERATIONAL PERMIT DESCRIPTIONS					
048-2631-325.09-00		7/1/2013	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Fruit & Crop Ripening Facilities (use with ethylene gas) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Fumigation and/or Thermal Insecticidal Fogging - State Law precludes the charging of a fee - Per event ONE TIME PERMIT	No Charge	NO CHANGE
048-2631-325.09-00		7/1/2013	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$203.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$203.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Hot Works Operations - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Hot Works Operations - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Magnesium Working (less than 10 lbs) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Magnesium Working (less than 10 lbs.) - Annual	\$428.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Mall Covered (as described in 2007 CFC, Appendix Chapter 1, Section 105.6.9) - A. The placement of retail fixtures and displays, concession equipment, displays of highly combustible goods and similar items in the mall. B. The display of liquid or gas-fired equipment in the mall. C. The use of open-flame or flame -producing equipment in the mall - Per event ONE TIME PERMIT	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Medical Gas - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Medical Gas - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$203.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$203.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Oil and Natural Gas Wells - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Oil and Natural Gas Wells - Annual	\$545.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Open Burning - ONE TIME PERMIT	\$311.00	NO CHANGE

Fire Department

Development Services - Operational Fire Permits *(2), (4), (5) (209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
OPERATIONAL PERMIT DESCRIPTIONS					
048-2631-325.09-00		7/1/2013	Open Flames and Torches - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Open Flames and Torches - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Ovens: Industrial, baking, or drying - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Ovens: Industrial, baking, or drying - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Pallet Storage: Palletized packing or bin boxes - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Pallet Storage: Palletized packing or bin boxes - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Parade with Floats - per float ONE TIME PERMIT	\$327.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Pyroxyline Plastics - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Pyroxyline Plastics - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Radioactive Materials - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Radioactive Materials - Annual	\$545.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$545.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$545.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Tire Rebuilding Plants Indoors - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Tire Rebuilding Plants Indoors - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Waste Material Handling Facilities - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Waste Material Handling Facilities - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	\$224.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	S.F.M. Movie Production Operations - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	S.F.M. Movie Production Operations - Annual	\$428.00	NO CHANGE

Fire Department

Development Services - Operational Fire Permits *(2), (4), (5) (209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
OPERATIONAL PERMIT DESCRIPTIONS					
048-2631-325.09-00		7/1/2013	Permit Fee - Initial Re-inspection Fee - per hour	\$233.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Permit Fee - Annual Re-inspection Fee - per hour	\$233.00	NO CHANGE
APPENDIX II-K					
048-2631-325.09-00	5A	7/1/2013	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$311.00	NO CHANGE
APPENDIX IV-B					
048-2631-325.09-00	5A	7/1/2013	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$327.00	NO CHANGE
OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS					
048-2631-342.23-10		7/1/2013	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$184.00	NO CHANGE
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					
048-2631-325.09-00		7/1/2013	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$294.00	NO CHANGE
048/2631-325.09-00		7/1/2013	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$294.00	NO CHANGE
048-2631-325.09-00		7/1/2013	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00	NO CHANGE
048/2631-325.09-00		7/1/2013	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Initial Re-inspection - per hour	\$233.00	NO CHANGE
048-2631-325.09-00		7/1/2013	Annual Re-inspection - per hour	\$233.00	NO CHANGE
AVIATION FACILITIES THAT INCLUDE THE FOLLOWING:					
048-2631-325.09-00		7/1/2013	A. Rooftop Heliports - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	A. Rooftop Heliports - Annual	\$294.00	NO CHANGE
048-2631-325.09-00		7/1/2013	B. Helistops - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	B. Helistops - Annual	\$294.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	C. Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	C. Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$294.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00	NO CHANGE

Fire Department

Development Services - Operational Fire Permits *(2), (4), (5)

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
FLAMMABLE COMBUSTIBLE LIQUIDS - SEE APPENDIX CHAPTER 1, SECTION 105.6.16 (ITEMS 1-10)					
048-2631-325.09-00	5A	7/1/2013	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	\$545.00	NO CHANGE
048-2631-325.09-00		7/1/2013	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	NO CHANGE
048-2631-325.09-00		7/1/2013	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	NO CHANGE
048-2631-325.09-00		7/1/2013	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	NO CHANGE
048-2631-325.09-00		7/1/2013	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	NO CHANGE
048-2631-325.09-00		7/1/2013	D. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	E. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed and used - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	E. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed and used - Annual	\$545.00	NO CHANGE
048-2631-325.09-00		7/1/2013	F. 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	NO CHANGE
048-2631-325.09-00		7/1/2013	F. 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	NO CHANGE
048-2631-325.09-00		7/1/2013	G. 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	NO CHANGE
048-2631-325.09-00		7/1/2013	G. 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	NO CHANGE
048-2631-325.09-00		7/1/2013	H. To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	H. To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$545.00	NO CHANGE
048-2631-325.09-00		7/1/2013	I. 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	NO CHANGE
048-2631-325.09-00		7/1/2013	I. 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	NO CHANGE
048-2631-325.09-00		7/1/2013	J. 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	NO CHANGE
048-2631-325.09-00		7/1/2013	J. 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	NO CHANGE

Fire Department

Development Services - Operational Fire Permits *(2), (4), (5)

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
HAZARDOUS MATERIALS STORAGE					
048-2631-325.09-00	5A	7/1/2013	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	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	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	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$545.00	NO CHANGE
HIGH PILED COMBUSTIBLE STORAGE AND WAREHOUSING					
048-2631-325.09-00		7/1/2013	A. 501-2,500 sq. ft. (Class I-IV) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	A. 501-2,500 sq. ft. (Class I-IV) - Initial	\$444.00	NO CHANGE
048-2631-325.09-00		7/1/2013	B. 2,500-12,000 sq. ft. (Class I-IV) - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	B. 2,500-12,000 sq. ft. (Class I-IV) - Annual	\$326.00	NO CHANGE
048-2631-325.09-00		7/1/2013	C. 12,002-20,000 sq. ft. (Class I-IV) - Initial	\$678.00	NO CHANGE
048-2631-325.09-00		7/1/2013	C. 12,002-20,000 sq. ft. (Class I-IV) - Annual	\$408.00	NO CHANGE
048-2631-325.09-00		7/1/2013	D. 20,001-500,000 sq. ft. (Class I-IV) - Initial	\$795.00	NO CHANGE
048-2631-325.09-00		7/1/2013	D. 20,001-500,000 sq. ft. (Class I-IV) - Annual	\$510.00	NO CHANGE
048-2631-325.09-00		7/1/2013	E. Greater than 500,000 (Class I-IV) - Initial	\$912.00	NO CHANGE
048-2631-325.09-00		7/1/2013	E. Greater than 500,000 (Class I-IV) - Annual	\$612.00	NO CHANGE
048-2631-325.09-00		7/1/2013	F. 501-2,500 sq. ft. (High Hazard) - Initial	\$444.00	NO CHANGE
048-2631-325.09-00		7/1/2013	F. 501-2,500 sq. ft. (High Hazard) - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	G. 2,501-300,000 sq. ft. (High Hazard) - Initial	\$795.00	NO CHANGE
048-2631-325.09-00		7/1/2013	G. 2,501-300,000 sq. ft. (High Hazard) - Annual	\$510.00	NO CHANGE
048-2631-325.09-00		7/1/2013	H. 300,001-500,000 sq. ft. (High Hazard) - Initial	\$912.00	NO CHANGE
048-2631-325.09-00		7/1/2013	H. 300,001-500,000 sq. ft. (High Hazard) - Annual	\$612.00	NO CHANGE
PLACE OF ASSEMBLY					
048-2631-325.09-00		7/1/2013	A. Occupant Load 50-300 - Initial	\$561.00	NO CHANGE
048-2631-325.09-00		7/1/2013	A. Occupant Load 50-300 - Annual	\$224.00	NO CHANGE
048-2631-325.09-00		7/1/2013	B. Occupant Load 301-1,000 - Initial	\$678.00	NO CHANGE
048-2631-325.09-00		7/1/2013	B. Occupant Load 301-1,000 - Annual	\$264.00	NO CHANGE
048-2631-325.09-00		7/1/2013	C. Occupant Load over 1,001 - Initial	\$795.00	NO CHANGE
048-2631-325.09-00		7/1/2013	C. Occupant Load over 1,001 - Annual	\$294.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial	\$50.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual	\$50.00	NO CHANGE

Fire Department

Development Services - Operational Fire Permits *(2), (4), (5)

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
TEMPORARY MEMBRANE STRUCTURE, TENTS & CANOPIES					
048-2631-325.09-00	5A	7/1/2013	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	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	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	NO CHANGE
048-2631-325.09-00		7/1/2013	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	NO CHANGE
APPENDIX II-C MARINA					
048-2631-325.09-00	5A	7/1/2013	A. Open flame devices for maintenance or repair - Initial	\$428.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	A. Open flame devices for maintenance or repair - Annual	\$327.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	B. Portable barbecues, braziers, or cooking devices - Initial	\$327.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	B. Portable barbecues, braziers, or cooking devices - Annual	\$311.00	NO CHANGE
APPENDIX II-D					
048-2631-325.09-00	5A	7/1/2013	Rifle Ranges - Initial	\$545.00	NO CHANGE
048-2631-325.09-00	5A	7/1/2013	Rifle Ranges - Annual	\$327.00	NO CHANGE

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

Development Services - Fire Inspection Permits *(2), (4), (5)

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
BUILDING OCCUPANCY					
048-2631-342.23-00	0B	7/1/2013	High-rise Building Inspections - per hour	\$294.00	NO CHANGE
048-2631-342.23-00		7/1/2013	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections) GROUP A - Assembly, GROUP B - Business, GROUP C - Camps (organized), GROUP E - Educational, GROUP F - Factory, GROUP H - High Hazard, GROUP I - Institutional, GROUP M - Mercantile, GROUP R - Residential (except R-3 single family dwellings & duplexes), GROUP S - Storage, GROUP U - Miscellaneous (barns, green houses, etc.)	\$147.00	NO CHANGE
MULTI-FAMILY DWELLINGS R-1, R-2 OCCUPANCIES					
048-2631-342.23-12		7/1/2013	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$226.00	NO CHANGE
010-2620-342.23-12		7/1/2013	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$34.00	NO CHANGE
010-2620-342.23-12		7/1/2013	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$52.00	NO CHANGE
010-2620-342.23-12		7/1/2013	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$69.00	NO CHANGE
010-2620-342.23-12		7/1/2013	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$104.00	NO CHANGE
010-2620-342.23-12		7/1/2013	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$140.00	NO CHANGE
010-2620-342.23-12		7/1/2013	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$174.00	NO CHANGE
010-2620-342.23-12		7/1/2013	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$209.00	NO CHANGE
048-2631-342.23-10		7/1/2013	Multi-family Dwellings County Area	\$250.00	NO CHANGE
048-2631-342.23-00		7/1/2013	Multi-family Dwellings Re-inspection Fee - per hour (1)	\$233.00	NO CHANGE
STATE FACILITIES, STATE REQUIRED PRE-INSPECTION (MAXIMUM FEE AMOUNT PERMITTED UNDER STATE HEALTH & SAFETY CODE SECTION 13235)					
048-2631-342.24-00		7/1/2013	25 People or less	\$50.00	NO CHANGE
048-2631-342.24-00		7/1/2013	26 People or more	\$100.00	NO CHANGE
048-2631-342.24-00		7/1/2013	State Licensed Care Facility Annual Inspection including 6 or less clients - per hour (1)	\$294.00	NO CHANGE

Fire Department

Development Services - Fire Inspection Permits *(2), (4), (5)

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
DAY CARE FACILITIES INSPECTIONS - PER HOUR (1)					
048-2631-342.23-00		7/1/2013	I OCCUPANCY: 24-hour care such as Assisted Living Facility and Social Rehabilitation Facilities as defined in 2007 CFC, Chapter 2, Dification; I-2 OCCUPANCY: Hospitals, Nursing Homes, Mental Hospitals, Detoxification Facilities; I-3 OCCUPANCY: Correctional Centers, Detention Centers, Jails, Juvenile Halls, Prisons, Reformatories; I-4 OCCUPANCY: Less than 24-hour care facility/more than 6 clients - Adult Day Care Facility, Child Care Facility; R-3 Occupancy: Less than 24-hour accomodations for clients of any age, family day-care homes, adult day-support centers, day-care centers for mildly ill children, infant care center and school age child day-care centers; R-3.1 OCCUPANCY: 24-hour care facility/6 or fewer clients - Adult Residential Facilities, Congregate Living Health Facilities, Foster or Group Homes, Intermediate Care for Developmentally Disabled Habilitative or Nursing Facilities, Nurseries full-time care for children under age 6, but not including infants, Residential Elderly Care Facility, Small Family Homes and Residential Care Facilities for Chronically ill; R-4 OCCUPANCY - 24 hour residential care/assisted living facilities/more than 6 clients - Adult Residential Care facilities, Elderly Residential Care, Congregate Living Health Facilities and Group Homes; Social Rehab Facilities; Halfway Houses, Comm Correctional Centers, Comm Correction Re-entry Centers, Treatment Programs, Work Furlough, alcohol or drug abuse recovery and treatment facilities.	\$311.00	NO CHANGE
HYDRANT (1)					
048-2631-342.24-00	0B	7/1/2013	Hydrant Waterflow testing - per hour, per person	\$152.00	NO CHANGE
OTHER INSPECTIONS (1)					
048-2631-342.23-00	0B	7/1/2013	Permit & Code Compliance Inspection - per hour	\$294.00	NO CHANGE
048-2631-342.24-00	0B	7/1/2013	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$294.00	NO CHANGE
048-2631-342.23-00	QS	7/1/2013	Special Inspections - per hour	\$294.00	NO CHANGE
048-2631-342.23-10	PJ	7/1/2013	Special Inspections for County Contract Areas - per hour	\$294.00	NO CHANGE
048-2631-342.23-00		7/1/2013	All Other Field Inspections - per hour	\$294.00	NO CHANGE

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

Development Services - Plan Checks

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
NEW CONSTRUCTION PLAN CHECK *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes (includes up to 30 minutes Plan Check, plus 30 minutes Inspection)	\$264.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check hourly rate thereafter.	\$234.00	NO CHANGE
TENANT IMPROVEMENT PLAN CHECK *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes	\$264.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check hourly rate thereafter.	\$234.00	NO CHANGE
MASTER PLAN / SITE IMPROVEMENT PLAN CHECK *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes	\$264.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour Inspection)	\$1,698.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check hourly rate thereafter	\$234.00	NO CHANGE

Fire Department

Development Services - Plan Checks

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
HAZARDOUS MATERIALS FIRE PLAN CHECK *(2),(3),(4)					
			Hazardous Materials Fire Plan Check - Flammable & Combustible Liquids and Hazardous Materials - A construction permit is required: 1) To Repair or modify a pipeline for the transportation of flammable or combustible liquids. 2) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed, or used. 3) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank.	\$0.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes	\$264.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan check hourly rate thereafter	\$234.00	NO CHANGE
STATE FIRE MARSHAL/OSHPD/DSA - MISCELLANEOUS PLAN CHECK *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes	\$264.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check hourly rate thereafter	\$234.00	NO CHANGE
PHOTOVOLTAIC (SOLAR) SYSTEM PLAN CHECK *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Commerical - per hour, per building	\$234.00	NO CHANGE

Fire Department

Development Services - Plan Checks

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$732.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED FIRE SPRINKLER SYSTEM *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE

Fire Department

Development Services - Plan Checks

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE SPRINKLER APPLIANCES *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - UNDERGROUND FIRE SERVICE *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Replace Fire Dept Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE EXTINGUISHING / FIRE SUPPRESSION SYSTEM *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20-00		8/25/2013	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	NO CHANGE
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE ALARM SYSTEMS *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	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	NO CHANGE
048-2631-345.20-00		8/25/2013	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	NO CHANGE
048-2631-345.20-00		8/25/2013	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	NO CHANGE
048-2631-345.20-00		8/25/2013	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	NO CHANGE
048-2631-345.20-00		8/25/2013	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	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00	NO CHANGE

Fire Department

Development Services - Plan Checks

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE DETECTION SYSTEM *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Smoke/Heat Detection System (51-10 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$234.00	NO CHANGE
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED GAS DETECTION SYSTEMS *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00	NO CHANGE
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - WATERFLOW *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - Simple Waterflow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Simple Waterflow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm system	NO CHANGE
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - 1st Revision - per hour	\$234.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - 2nd Revision - per hour	\$234.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Hourly Rate (Additional field inspections for new construction due to non-compliance)	\$294.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Hourly Rate (plan review)	\$234.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Expedite Request (Review and approved within 3 business days)	DOUBLE FEE	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Over the Counter (Express)	\$264.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Work Performed Without Permit(s)	DOUBLE FEE	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - "As Built" Drawings (per submittal)	\$117.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$294.00	NO CHANGE

Fire Department

Development Services - Plan Checks

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
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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.

Fire Department

Development Services - Plan Checks

(209) 937-8271

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
HAZARDOUS MATERIALS FIRE PLAN CHECK *(2),(3),(4)					
			Hazardous Materials Fire Plan Check - Flammable & Combustible Liquids and Hazardous Materials - A construction permit is required: 1) To Repair or modify a pipeline for the transportation of flammable or combustible liquids. 2) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed, or used. 3) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank.	\$0.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes	\$264.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan check hourly rate thereafter	\$234.00	NO CHANGE
STATE FIRE MARSHAL/OSHPD/DSA - MISCELLANEOUS PLAN CHECK *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check (Express) up to 30 minutes	\$264.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check hourly rate thereafter	\$234.00	NO CHANGE
PHOTOVOLTAIC (SOLAR) SYSTEM PLAN CHECK *(2),(3),(4)					
048-2631-345.20-00		8/25/2013	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00	NO CHANGE
				\$234.00	NO CHANGE
048-2631-345.20-00		8/25/2013	Plan Check - Commerical - per hour, per building	\$234.00	NO CHANGE

Fire Department

Suppression Services

(209) 937-8801

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Motor Vehicle Incidents					
		7/1/2013	Level 1 - Hazardous Materials Assessment and Scene Stabilization	\$435.00	NO CHANGE
		7/1/2013	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents)	\$495.00	NO CHANGE
		7/1/2013	Level 3 - Vehicle Fire (scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean-up gasoline or other automotive fluids)	\$605.00	NO CHANGE
		7/1/2013	Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication (sorbents, heavy rescue tools, ropes, airbags, cribbing, etc.)	\$1,800.00	NO CHANGE
		7/1/2013	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (sorbents, heavy rescue tools, ropes, airbags, cribbing, multi-engine company response, mutual aid, helicopter).	\$2,200.00	NO CHANGE
Hazardous Material Removal					
		7/1/2013	Level 1 - Hazardous Materials Mitigation (may be resolved with an engine response, first responder assignment, perimeter establishment, any required evacuations, set-up and command)	\$700.00	NO CHANGE
		7/1/2013	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	NO CHANGE
		7/1/2013	Level 3 - Includes Level 1 and 2 (may require a robot deployment, advanced detection equipment, recovery and identification of material, coordination of disposal and environment clean-up, excludes disposal fees of material, contamination equipment and consumable material used at scene, up to 3 hours of scene time)	\$5,900.00	NO CHANGE
		7/1/2013	Additional Hazardous Material Team Time (per hour)	\$300.00	NO CHANGE
Pipeline Incidents / Power Line Incidents					
		7/1/2013	Level 1 - Engine Response (first responder, assignment, perimeter establishment, required evacuations, fire responder set-up and command, includes inspection where no damage or breakage has occurred)	\$400.00	NO CHANGE
		7/1/2013	Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment, may also require supervision and/or assistance with pipeline repair)	\$1,000.00	NO CHANGE
		7/1/2013	Level 3 - Includes Level 1 & 2 Response (may include set-up and removal of decontamination area, detection, recovery and identification of material, coordination of disposal and environment clean-up)	Actual cost of labor & material	NO CHANGE
Fire Investigation					
		7/1/2013	Fire Investigation (per hour, for fire scenes requiring detailed investigation to determine cause / origin of fire, may include use of specialized detection equipment and samples referred for laboratory analysis, billable time begins when a Fire Investigator responds to the incident and is billed for logged time only)	\$275.00	NO CHANGE

Fire Department

Suppression Services

(209) 937-8801

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Water Incidents					
		7/1/2013	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up and command, scene safety and investigation, includes possible patient contact, hazard control)	\$400.00	NO CHANGE
		7/1/2013	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00	NO CHANGE
		7/1/2013	Level 3 - Includes Level 1 and 2 Services (water rescue team and / or hazardous materials team activation, donning breathing apparatus and detection equipment, may include set-up and removal of decontamination area, use of detection equipment, recovery and identification of material, coordination of disposal and environmental clean-up, excludes disposal fees of material and contaminated equipment and consumable material used at scene)	\$2,000.00	NO CHANGE
		7/1/2013	Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR), these incidents will be billed, itemized, per trained rescue person, and rescue products or materials used)	Actual cost of labor & material	NO CHANGE
Miscellaneous					
		7/1/2013	Engine Company (per hour)	\$400.00	NO CHANGE
		7/1/2013	Truck Company (per hour)	\$500.00	NO CHANGE
		7/1/2013	Miscellaneous Equipment (per item) (1, 2, 3, 4, 5, 6)	\$300.00	NO CHANGE

Division Endnotes

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

Information Technology Department

Geographic Information Systems

(209) 937-8550

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
502-5111-371.90	GK	7/1/2013	Programming service/computer utilization time, per hour	\$74.75	NO CHANGE
502-5111-371.90	GK	7/1/2013	Custom Maps	Standard Map Cost & Labor Cost	NO CHANGE
502-5111-371.90	GK	7/1/2013	Digital Data in Arc/Info (per layer) Shapefile or DXF Format	\$36.81	NO CHANGE
502-5111-371.90	GK	7/1/2013	Address List - Printed or in Digital CSV or Column-delimited File Format	\$36.81	NO CHANGE
Media Costs					
502-5111-371.90	GK	7/1/2013	Compact Disk, each	\$0.00	NO CHANGE
Standard Maps					
502-5111-371.90	GK	7/1/2013	11" x 17" or smaller, per sheet	\$7.25	NO CHANGE
502-5111-371.90	GK	7/1/2013	Larger Maps, per sheet	See "CITY- WIDE"	NO CHANGE

Library

Library Services

(209) 937-8362

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Services & Merchandise					
041-3520-371.90-01		7/1/2013	Replacement Library Card - Adult, per card	\$2.00	NO CHANGE
041-3520-371.90-01		7/1/2013	Replacement Library Card - Children & Teens (per card)	\$1.00	NO CHANGE
041-3500-364.10-02		7/1/2013	Key Chain Library Card	\$1.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2013	Interlibrary Loan Request (Per item)	\$5.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2013	Public Access Catalog printer, per page	\$0.10	NO CHANGE
041-3500-347.11-01	LF	7/1/2013	Computer print-out, color, per page	\$0.50	NO CHANGE
041-3500-347.11-01	LF	7/1/2013	Copy machine, per copy	\$0.10	NO CHANGE
041-3500-347.11-00		7/1/2013	Restocking fee for materials reserved and not picked up (per item)	\$1.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2013	Microfilm copy, per copy	\$0.25	NO CHANGE
041-3500-347.11-01	LF	7/1/2013	Video Game Rental (Per Use)	\$5.00	NO CHANGE
Varies by Item		7/1/2013	Merchandise	Actual cost	NO CHANGE
Varies by Item		7/1/2013	Merchandise	Actual cost	NO CHANGE
Varies by Item		7/1/2013	Merchandise	Actual cost	NO CHANGE
Varies by Item		7/1/2013	Merchandise	Actual cost	NO CHANGE
041-3520-371.90-01	OC	7/1/2013	Lost / Damaged Books	\$10 fine plus replacement cost	NO CHANGE
041-3520-371.90-01		7/1/2013	Lost / Damaged E-reader	\$10 fine plus replacement cost	NO CHANGE
684-0000-237.40-12		7/1/2013	Friends of the Library Rental Book Collection (per Week, maximum \$4)	\$2.00	NO CHANGE
Overdue Materials					
041-3500-347.11-01	D9	7/1/2013	Overdue Materials: Children's Materials, per day	\$0.25	NO CHANGE
041-3500-347.11-01	D10	7/1/2013	Overdue Materials: Adult's Material, per day	\$0.25	NO CHANGE
041-3500-347.11-01	D11	7/1/2013	Overdue Materials: Video Materials (per day, \$20 Maximum)	\$2.00	NO CHANGE
041-3500-347.11-01		7/1/2013	Overdue Materials: E-readers (per day, \$20 Maximum)	\$2.00	NO CHANGE
684-0000-237.40-12		7/1/2013	Overdue Rental Books, per day	\$1.00	NO CHANGE
Room Rental					
041-3500-347.11-01	LF	7/1/2013	Meeting Room Rental - Non Profit Organization (per hour)	\$60.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2013	Meeting Room Rental, All Other/Commerical - (per hour, per booking)	\$60.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2013	Meeting Room Rental: Cleaning Deposit (Per booking)	\$100.00	NO CHANGE
041-3500-347.11-01	LF	7/1/2013	Meeting Room Rental: Key Deposit (Per booking)	\$50.00	NO CHANGE
041-3500-362.10-08		7/1/2013	Children's/Family Party Event Room Rental	\$300.00	NO CHANGE

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

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Permit Center Operations					
431-4312-349.21-01		7/1/2013	Request for Utility Services	\$260.00	NO CHANGE
431-4312-349.21-02		7/1/2013	Outside Sewer/Water Connection	\$625.00	NO CHANGE
431-4312-349.21-03		7/1/2013	Deferred Annexation Agreements	\$216.00	NO CHANGE
GIS					
431-4312-349.22-01		7/1/2013	GIS Utility Mapping per sheet	\$75.00	NO CHANGE
Stormwater Unit					
441-0000-349.62.00		7/1/2013	Drainage Maintenance Assessments District Formation Application Fee	\$648.00	NO CHANGE
441-0000-349.62-00		7/1/2013	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00	NO CHANGE
441-0000-379.99-00		7/1/2013	Stormwater Conditional Discharge Permit Fee (1)	NEW	Calculated Fee - See Endnotes

** Comment: Cost recovery fee - permit review and system access*

Division Endnotes

- (1) Stormwater Conditional Discharge Permit Fee = \$115 + (Discharge (GPM) x Total Discharge Time (minutes) x 0.00060), where \$115 is staff time review reimbursement.

Municipal Utilities Department

MUD Administration

(209) 937-8700

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Varies by Fee Zone		7/1/2013	Administrative Hearing Fee	\$85.50	NO CHANGE

Municipal Utilities Department

Stormwater
(209) 937-8700

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
441-0000-349.60-02		7/1/2013	Commercial Facility Inspection	\$149.00	NO CHANGE
441-0000-349.60-02		7/1/2013	Commercial Facility Reinspection	\$128.00	NO CHANGE
441-0000-349.60-00		7/1/2013	Industrial Facility Inspection Fee	\$230.00	NO CHANGE
441-0000-349.60-01		7/1/2013	Industrial Facility Reinspection	\$162.00	NO CHANGE
441-0000-343.65-00		7/1/2013	Stormwater Monthly Fee per DUE - Residential (1)	\$2.10	NO CHANGE
Progressive Enforcement					
441-4411-341.30-01		7/1/2013	Violation Inspection Fee (charged only if a violation is found)	\$180.00	NO CHANGE
441-4411-341.30-02		7/1/2013	Case Processing Fee	\$125.00	NO CHANGE
441-4411-341.30-03		7/1/2013	Reinspection Fee	\$125.00	NO CHANGE
441-4411-341.30-04		7/1/2013	1st Administrative Citation	\$213.00	NO CHANGE
441-4411-341.30-05		7/1/2013	2nd Administrative Citation	\$532.00	NO CHANGE
441-4411-341.30-07		7/1/2013	Lien Processing	\$124.00	NO CHANGE
441-4411-341.30-08		7/1/2013	Lien Release Processing and Payoff Demand Fee	\$48.00	NO CHANGE
441-4411-341.30-09		7/1/2013	Assessment Processing	\$39.25	NO CHANGE

Division Endnotes

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

Municipal Utilities Department

Wastewater
(209) 937-8700

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Residential					
Contract Users, County District Billing					
Varies by Fee Zone		7/1/2013	Single-Family & Condo	\$31.22	\$34.03
Varies by Fee Zone		7/1/2013	Mult-Family	\$29.34	\$31.98
Varies by Fee Zone		7/1/2013	Apartments	\$24.45	\$26.65
Residential					
City; Contract User, City Billed & Maintained					
Varies by Fee Zone		7/1/2013	Single-family	\$34.23	\$37.31
Varies by Fee Zone		7/1/2013	Multi-family	\$32.72	\$35.66
Varies by Fee Zone		7/1/2013	Apartments	\$27.84	\$30.35
Commercial / Institutional					
City; Contract User, City Billed & Maintained					
Varies by Fee Zone		7/1/2013	Low Strength - Fixed Monthly	\$18.85	\$20.55
Varies by Fee Zone		7/1/2013	Low Strength - Flow/hcf	\$1.34 / hcf	\$1.46 / hcf
Varies by Fee Zone		7/1/2013	Medium Strength - Fixed Monthly	\$18.85	\$20.55
Varies by Fee Zone		7/1/2013	Medium Strength - Flow/hcf	\$1.65 / hcf	\$1.80 / hcf
Varies by Fee Zone		7/1/2013	High Strength - Fixed Monthly	\$18.85	\$20.55
Varies by Fee Zone		7/1/2013	High Strength - Flow/hcf	\$2.78/ hcf	\$3.03/ hcf
Varies by Fee Zone		7/1/2013	Schools - Fixed Monthly	\$18.85	\$20.55
Varies by Fee Zone		7/1/2013	Schools - Other	0.78 / ADA	\$0.85 / ADA
Contract Users, City Billed, County Maintained					
Varies by Fee Zone		7/1/2013	Low Strength - Fixed Monthly	\$16.55	\$18.04
Varies by Fee Zone		7/1/2013	Low Strength - Flow/hcf	\$1.34 / hcf	\$1.46 / hcf
Varies by Fee Zone		7/1/2013	Medium Strength- Fixed Monthly	\$16.55	\$18.04
Varies by Fee Zone		7/1/2013	Medium Strength - Flow/hcf	\$1.65 /hcf	\$1.80 /hcf
Varies by Fee Zone		7/1/2013	High Strength - Fixed Monthly	\$16.55	\$18.04
Varies by Fee Zone		7/1/2013	High Strength - Flow/hcf	\$2.78 /hcf	\$3.03 /hcf
Varies by Fee Zone		7/1/2013	Schools - Fixed Monthly	\$16.55	\$18.04
Varies by Fee Zone		7/1/2013	Schools - Other	\$0.78 / ADA	\$0.85 / ADA
Industrial					
City; Contract User, City Billed & Maintained					
Varies by Fee Zone		7/1/2013	Admin Charge / Connection	\$18.85	\$20.55
Varies by Fee Zone		7/1/2013	Capacity (Standby Charges) Flow	\$499.54 /MG/mo	\$544.50 /MG/mo
Varies by Fee Zone		7/1/2013	Capacity (Standby Charges) BOD	\$80.87 /1,000 lbs/mo	\$88.15 /1,000 lbs/mo
Varies by Fee Zone		7/1/2013	Capacity (Standby Charges) TSS	\$59.06/1,000 .lbs/mo	\$64.38/1,000 .lbs/mo
Varies by Fee Zone		7/1/2013	Annual O & M Flow	\$431.83/MG/ mo	\$470.69/MG/mo
Varies by Fee Zone		7/1/2013	Annual O & M BOD	\$30.09 /1,000 lbs/mo	\$32.80 /1,000 lbs/mo
Varies by Fee Zone		7/1/2013	Annual O & M TSS	\$48.15/1,000 lbs/mo	\$52.48/1,000 lbs/mo

Municipal Utilities Department

Wastewater (209) 937-8700

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Pretreatment/Source Control Program					
Microbiological Analysis					
		7/1/2013	Total Coliform - MTF (MPN/100mL)	\$57.00	NO CHANGE
		7/1/2013	Fecal Coliform - MTF (MPN/100mL)	\$67.00	NO CHANGE
		7/1/2013	Total Coliform & Fecal Coliform (MTF)	\$77.00	NO CHANGE
		7/1/2013	E. Coli - Colilert - QT (MPN/100mL)	\$41.00	NO CHANGE
General Analysis					
Varies by Fee Zone		7/1/2013	pH	\$15.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Chloride (Cl), mg/L	\$22.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Total Suspended Solids (TSS), mg/L	\$16.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Settleable Solids, ml/L	\$16.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Total Dissolved Solids (TDS), mg/L	\$31.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Electrical Conductivity - EC (uS/cm)	\$15.00	NO CHANGE
Metal Analysis					
Varies by Fee Zone		7/1/2013	Sample Preparation Aqueous (includes pH)	\$28.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Sample Preparation Sludge or Soil	\$34.75	NO CHANGE
Varies by Fee Zone		7/1/2013	Aluminum, mg/L	\$31.75	NO CHANGE
Varies by Fee Zone		7/1/2013	Arsenic, mg/L	\$52.25	NO CHANGE
Varies by Fee Zone		7/1/2013	Cadmium, mg/L	\$35.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Chromium, Total mg/L	\$35.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Copper, mg/L	\$35.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Iron, mg/L	\$21.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Lead, mg/L	\$35.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Mercury, mg/L	\$85.50	NO CHANGE
Varies by Fee Zone		7/1/2013	Nickel, mg/L	\$35.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Selenium, mg/L	\$51.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Silver, mg/L	\$35.00	NO CHANGE
Varies by Fee Zone		7/1/2013	Zinc, mg/L	\$35.00	NO CHANGE
Monitoring Charges					
431-0000-349.51-00		7/1/2013	Fats Oils and Greases Inspection Fee	\$106.00	NO CHANGE
431-0000-349.51-01		7/1/2013	Fats Oils and Greases Reinspection Fee	\$141.00	NO CHANGE
431-0000-349.87-00		7/1/2013	Fats, Oils and Grease Administrative Citation (1st Occurance)	\$205.00	NO CHANGE
431-0000-349.87-00		7/1/2013	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$513.00	NO CHANGE
431-0000-379.90-00		7/1/2013	Grease Mitigation Fee (3)	NEW	Calculated Fee - See Endnotes
<i>* Comment: Per SMC 13.40.180</i>					
Wastewater Haulers					
Varied by Fee Zone		7/1/2013	Wastewater Haulers Discharging City Waste at Regional Wastewater Control Facility (RWCF) (1, 2)	Calculated Fee - see endnotes	NO CHANGE

Municipal Utilities Department

Wastewater

(209) 937-8700

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
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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.

Division Endnotes

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

Municipal Utilities Department

Water

(209) 937-8706

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Single Family Residential Monthly Service Charge					
421-0000-343.31-00		7/1/2013	5/8 inch meter	\$18.00	\$18.31
421-0000-343.31-00		7/1/2013	3/4 inch meter	\$21.15	\$21.51
421-0000-343.31-00		7/1/2013	1 inch meter	\$27.80	\$28.27
421-0000-343.31-00		7/1/2013	1 1/2 inch meter	\$40.10	\$40.78
421-0000-343.31-00		7/1/2013	2 inch meter	\$51.80	\$52.68
421-0000-343.31-00		7/1/2013	3 inch meter	\$91.60	\$93.16
421-0000-343.31-00		7/1/2013	4 inch meter	\$131.70	\$133.94
421-0000-343.31-00		7/1/2013	6 inch meter	\$216.95	\$220.64
421-0000-343.31-00		7/1/2013	8 inch meter	\$314.55	\$319.90
421-0000-343.31-00		7/1/2013	10 inch meter	\$395.55	\$399.22
421-0000-343.31-00		7/1/2013	12 inch meter	\$552.65	\$562.05
Multi-Family Residential Monthly Service Charge					
421-0000-343.31-00		7/1/2013	Consumption per CCF (1 unit = 1CCF)	\$1.58	\$1.61
421-0000-343.32-00		7/1/2013	5/8 inch meter	\$18.00	\$18.31
421-0000-343.32-00		7/1/2013	3/4 inch meter	\$21.15	\$21.51
421-0000-343.32-00		7/1/2013	1 inch meter	\$27.80	\$28.27
421-0000-343.32-00		7/1/2013	1 1/2 inch meter	\$40.10	\$40.78
421-0000-343.32-00		7/1/2013	2 inch meter	\$51.80	\$52.68
421-0000-343.32-00		7/1/2013	3 inch meter	\$91.60	\$93.16
421-0000-343.32-00		7/1/2013	4 inch meter	\$131.70	\$133.94
421-0000-343.32-00		7/1/2013	6 inch meter	\$216.95	\$220.64
421-0000-343.32-00		7/1/2013	8 inch meter	\$314.55	\$319.90
421-0000-343.32-00		7/1/2013	10 inch meter	\$392.55	\$399.22
421-0000-343.32-00		7/1/2013	12 inch meter	\$552.65	\$562.05
Commerical Monthly Service Charge					
421-0000-343.32-00		7/1/2013	Consumption per CCF (1 unit = 1 CCF)	\$1.58	\$1.61
421-0000-343.33-00		7/1/2013	5/8 inch meter	\$18.00	\$18.31
421-0000-343.33-00		7/1/2013	3/4 inch meter	\$21.15	\$21.51
421-0000-343.33-00		7/1/2013	1 inch meter	\$27.80	\$28.27
421-0000-343.33-00		7/1/2013	1 1/2 inch meter	\$40.10	\$40.78
421-0000-343.33-00		7/1/2013	2 inch meter	\$51.80	\$52.68
421-0000-343.33-00		7/1/2013	3 inch meter	\$91.60	\$93.16
421-0000-343.33-00		7/1/2013	4 inch meter	\$131.70	\$133.94
421-0000-343.33-00		7/1/2013	6 inch meter	\$216.95	\$220.64
421-0000-343.33-00		7/1/2013	8 inch meter	\$314.55	\$319.90
421-0000-343.33-00		7/1/2013	10 inch meter	\$392.55	\$399.22
421-0000-343.33-00		7/1/2013	12 inch meter	\$552.65	\$562.05

Municipal Utilities Department

Water

(209) 937-8706

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Industrial Monthly Service Charge					
421-0000-343.33-00		7/1/2013	Consumption per CCF (1 unit = 1 CCF)	\$1.58	\$1.61
421-0000-343.35.00		7/1/2013	5/8 inch meter	\$18.00	\$18.31
421-0000-343.35.00		7/1/2013	3/4 inch meter	\$21.15	\$21.51
421-0000-343.35.00		7/1/2013	1 inch meter	\$27.80	\$28.27
421-0000-343.35.00		7/1/2013	1 1/2 inch meter	\$40.10	\$40.78
421-0000-343.35.00		7/1/2013	2 inch meter	\$51.80	\$52.68
421-0000-343.35.00		7/1/2013	3 inch meter	\$91.60	\$93.16
421-0000-343.35.00		7/1/2013	4 inch meter	\$131.70	\$133.94
421-0000-343.35.00		7/1/2013	6 inch meter	\$216.95	\$220.64
421-0000-343.35.00		7/1/2013	8 inch meter	\$314.55	\$319.90
421-0000-343.35.00		7/1/2013	10 inch meter	\$392.55	\$399.22
421-0000-343.35.00		7/1/2013	12 inch meter	\$552.65	\$562.05
Institutional Monthly Service Charge					
421-0000-343.35.00		7/1/2013	Consumption per CCF (1 unit = 1 CCF)	\$1.58	\$1.61
421-0000-343.36-00		7/1/2013	5/8 inch meter	\$18.00	\$18.31
421-0000-343.36-00		7/1/2013	3/4 inch meter	\$21.15	\$21.51
421-0000-343.36-00		7/1/2013	1 inch meter	\$27.80	\$28.27
421-0000-343.36-00		7/1/2013	1 1/2 inch meter	\$40.10	\$40.78
421-0000-343.36-00		7/1/2013	2 inch meter	\$51.80	\$52.68
421-0000-343.36-00		7/1/2013	3 inch meter	\$91.60	\$93.16
421-0000-343.36-00		7/1/2013	4 inch meter	\$131.70	\$133.94
421-0000-343.36-00		7/1/2013	6 inch meter	\$216.95	\$220.64
421-0000-343.36-00		7/1/2013	8 inch meter	\$314.55	\$319.90
421-0000-343.36-00		7/1/2013	10 inch meter	\$392.55	\$399.22
421-0000-343.36-00		7/1/2013	12 inch meter	\$552.65	\$562.05
Landscape Irrigation Monthly Service Charge					
421-0000-343.33-00		7/1/2013	5/8 inch meter	\$18.00	\$18.31
421-0000-343.33-00		7/1/2013	3/4 inch meter	\$21.15	\$21.51
421-0000-343.33-00		7/1/2013	1 inch meter	\$27.80	\$28.27
421-0000-343.33-00		7/1/2013	1 1/2 inch meter	\$40.10	\$40.78
421-0000-343.33-00		7/1/2013	2 inch meter	\$51.80	\$52.68
421-0000-343.33-00		7/1/2013	3 inch meter	\$91.60	\$93.16
421-0000-343.33-00		7/1/2013	4 inch meter	\$131.70	\$133.94
421-0000-343.33-00		7/1/2013	6 inch meter	\$216.95	\$220.64
421-0000-343.33-00		7/1/2013	8 inch meter	\$314.55	\$319.90
421-0000-343.33-00		7/1/2013	10 inch meter	\$392.55	\$399.22
421-0000-343.33-00		7/1/2013	12 inch meter	\$552.65	\$562.05
421-0000-343.33-00		7/1/2013	Consumption per CCF (1 unit = 1 CCF)	\$1.58	\$1.61
Hydrant Meter Rental					
421-0000-379.99-00		7/1/2013	Installation - Field Charge	\$50.00	NO CHANGE
421-0000-379.99-00		7/1/2013	Consumption Charge	\$3.16	\$3.22
421-0000-379.99-00		7/1/2013	Monthly Rental	\$91.60	\$93.16
Temporary Service					
Varies by user		7/1/2013	Charges for water furnished through a temporary service connection shall be at double the established rates for like permanent customers. For un-metered temporary service of three days or less duration, a minimum rate per day will apply.	\$18.00	NO CHANGE

Municipal Utilities Department

Water

(209) 937-8706

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Backflow Device Testing Charges					
Varies by user		7/1/2013	Double Check Valves (plus parts)	\$71.25	NO CHANGE
Varies by user		7/1/2013	Double check valves 2" and larger and reduce pressure devices (RPD) (plus parts)	\$71.25	NO CHANGE
Private Fire Hydrant Service					
Varies by user		7/1/2013	Hydrant	\$6.00	NO CHANGE
Charges for Private Fire Protection Service					
Varies by user		7/1/2013	1 1/2 connection	\$8.25	NO CHANGE
Varies by user		7/1/2013	2 inch connection	\$11.00	NO CHANGE
Varies by user		7/1/2013	3 inch connection	\$16.50	NO CHANGE
Varies by user		7/1/2013	4 inch connection	\$21.75	NO CHANGE
Varies by user		7/1/2013	6 inch connection	\$32.75	NO CHANGE
Varies by user		7/1/2013	8 inch connection	\$41.50	NO CHANGE
Varies by user		7/1/2013	10 inch connection	\$54.25	NO CHANGE
Varies by user		7/1/2013	12 inch connection	\$65.00	NO CHANGE
Connection Charges					
Residential					
424-0000-344.20-00		7/1/2013	Single Family	\$2,063.00	\$2,098.07
424-0000-344.20-00		7/1/2013	Multi-Family - First meter	\$2,063.00	\$2,098.07
424-0000-344.20-00		7/1/2013	Each Additional Unit(s) - Multi-Family	\$1,664.50	\$1,692.80
Non-Residential Connections					
424-0000-344.20-00		7/1/2013	5/8 & 3/4 inch meter	\$2,063.00	\$2,098.07
424-0000-344.20-00		7/1/2013	1 inch meter	\$3,886.25	\$3,952.32
424-0000-344.20-00		7/1/2013	1 1/2 inch meter	\$8,786.00	\$8,935.36
424-0000-344.20-00		7/1/2013	2 inch meter	\$12,420.75	\$12,631.90
424-0000-344.20-00		7/1/2013	3 inch meter	\$26,379.25	\$26,827.70
424-0000-344.20-00		7/1/2013	4 inch meter	\$43,924.25	\$44,670.96
424-0000-344.20-00		7/1/2013	6 inch meter	\$95,495.50	\$97,118.92
424-0000-344.20-00		7/1/2013	10 inch meter (1)	See Formula	See Formula
424-0000-344.20-00		7/1/2013	12 inch meter (2)	See Formula	See Formula
Delta Water Supply Project Surface Water Supply Fee					
425-0000-344.20-00		7/1/2013	3/4 inch meter	\$4,595.00	\$4,721.00
425-0000-344.20-00		7/1/2013	1 inch meter	\$7,674.00	\$7,885.00
425-0000-344.20-00		7/1/2013	1 1/2 inch meter	\$18,381.00	\$18,885.00
425-0000-344.20-00		7/1/2013	2 inch meter	\$24,492.00	\$25,164.00
425-0000-344.20-00		7/1/2013	3 inch meter	\$49,031.00	\$50,376.00
425-0000-344.20-00		7/1/2013	4 inch meter	\$76,602.00	\$78,704.00
425-0000-344.20-00		7/1/2013	6 inch meter	\$153,158.00	\$157,361.00
425-0000-344.20-00		7/1/2013	8 inch meter	\$245,061.00	\$251,787.00
425-0000-344.20-00		7/1/2013	10 inch meter (5)	See Formula	See Formula
425-0000-344.20-00		7/1/2013	12 inch meter (6)	See Formula	See Formula
Engineering Studies required under Senate Bill 221 and 610					
Varies by user		7/1/2013	Deposit	\$12,500.00	NO CHANGE

Municipal Utilities Department

Water

(209) 937-8706

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
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Division General Comments (Applicable to all fees)

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

Division Endnotes

- (1) Formula for 10 inch connection = $[(\text{Flowrate}/30\text{gpm} \times \$2,098.07) + 61,907.00]$
- (2) Formula for 12 inch connection = $[(\text{Flowrate}/30\text{gpm} \times \$2,098.07) + 86,049.00]$
- (5) DWSP Surface Water Fee Formula for 10 inch connection = $[(\text{Flow rate}/30\text{gpm} \times \$4,721)+61,907.00]$
- (6) DWSP Surface Water Fee Formula for 12 inch connection = $[(\text{Flow rate}/30\text{gpm} \times \$4,721)+86,049.00]$

Municipal Utilities Department

Water Fees & Regulations

(209) 937-7031

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
421-0000-239.10		7/1/2013	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00	NO CHANGE
421-0000-343.41		7/1/2013	Field Charge (Regular Dispatch)	\$50.00	NO CHANGE
421-0000-343.41		7/1/2013	Field Charge (Special Dispatch)	\$75.00	NO CHANGE
421-0000-343.41		7/1/2013	Damaged Lock or Device (each)	\$25.00	NO CHANGE
421-0000-343.41		7/1/2013	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00	NO CHANGE
421-0000-343.41		7/1/2013	Meter Removal	\$100.00	NO CHANGE
421-0000-343.41		7/1/2013	Removal of Unauthorized Connection	\$75.00	NO CHANGE
421-0000-343.41		7/1/2013	Extension/Cancellation of closing	\$30.00	NO CHANGE
421-0000-343.41		7/1/2013	Same Day Service Fee	\$50.00	NO CHANGE
421-0000-343.44-00		7/1/2013	Hydrant Water Flow Testing per hour/per person (no less than \$169)	\$169.00	NO CHANGE

Municipal Utilities Department

Water Fees & Regulations

2010/2011 PROPOSED FEE SCHEDULE

A. DEFINITIONS

APPLICANT A person applying for water service

CITY The City of Stockton, California, a municipal corporation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Municipal Utilities Department

Water Fees & Regulations

2010/2011 PROPOSED FEE SCHEDULE

B. APPLICATION FOR SERVICE

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

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

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

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

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

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

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

Municipal Utilities Department

Water Fees & Regulations

2010/2011 PROPOSED FEE SCHEDULE

C. METER READING, BILLING AND COLLECTION

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

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

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

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

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

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

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

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

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

Parking
Central Parking District
(209) 937-7008
2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Facility Rental					
416-4020-362.10-00		7/1/2013	Parking Facility Rental - Deposit (Refundable if facility left undamaged)	\$625-\$1,540	NO CHANGE
416-4020-362.10-00		7/1/2013	Parking Facility Rental - 2 hour minimum charge	\$375-\$8,200	NO CHANGE
Cleaning Fee					
416-4020-362.10-00		7/1/2013	Parking Facility Rental - Additional time required for cleaning charged - 1 hour minimum charge	Charged at actual staff cost	NO CHANGE
General Parking					
416-4020-362.30-xx		7/1/2013	Special Event Parking	\$10.00 - \$25.00	NO CHANGE
Daily					
416-4020-362.30-xx		7/1/2013	Daily Parking - Designated Lots Only (per day) After 5 p.m. Rate	\$5.00-\$15.00 \$5.00 - \$15.00	NO CHANGE NO CHANGE
416-4020-362.30-xx		7/1/2013	Weekend Daily Rate	\$5.00 - \$10.00	NO CHANGE
416-4020-362.30-xx		7/1/2013	Maximum Daily Fee	\$24.00	NO CHANGE
416-4020-362.30-xx		7/1/2013	Hourly Parking - per hour (Validations May Apply)	\$2.00	NO CHANGE
416-4020-362.30-xx		7/1/2013	Lost Access Card Fee	\$28.00	NO CHANGE
416-4020-324.05-00		7/1/2013	24 Minute Meters; One, Two, Four and Ten Hour Meters (rate per hour)	\$0.50-\$2.00	NO CHANGE
416-4020-324.05-00		7/1/2013	Temporary removal/reinstallation of parking meter or blocking of meter	\$200.00	NO CHANGE
416-4020-324.05-00		7/1/2013	Fee per day meter is removed or blocked	\$5.00	NO CHANGE
Permit Parking					
Monthly					
416-4020-362.30-02		7/1/2013	Channel Garage Monthly (Lot A)	\$75.00	NO CHANGE
416-4020-362.30-04		7/1/2013	Channel/California Lot Monthly (Lot B)	\$47.00	NO CHANGE
416-4020-362.30-12			Sutter/Market St - Monthly (Lot F)	\$55.00	NO CHANGE
416-4020-362.30-21			California/Main St - Monthly (Lot J)	\$55.00	NO CHANGE
416-4020-362.30-08		7/1/2013	Weber Point Garage Monthly (SEB Garage)	\$75.00	NO CHANGE
416-4020-362.30-43		7/1/2013	American/Weber Ave. Lot Monthly (Lot K)	\$55.00	NO CHANGE
416-4020-362.30-23		7/1/2013	American/Main St - Monthly (Lot L)	\$47.00	NO CHANGE
416-4020-362.30-27		7/1/2013	Washington/San Joaquin St. Lot Monthly Designated (Lot N)	\$56.00	NO CHANGE
416-4020-362.30-27		7/1/2013	Washington/San Joaquin St. Lot Monthly Undesignated (Lot N)	\$44.00	NO CHANGE
416-4020-362.30-27		7/1/2013	San Joaquin/Washington St. Lot Monthly (Lot O)	\$44.00	NO CHANGE
416-4020-362.30-27		7/1/2013	California/Washington Street Lot Monthly (Lot R)	\$44.00	NO CHANGE
416-4020-362.30-44			Fremont East - Monthly	\$75.00-\$125.00	NO CHANGE
416-4020-362.30-29		7/1/2013	Meter Pass Monthly (Lot W)	\$44.00	NO CHANGE
416-4020-362.30-xx		7/1/2013	Monthly Residential Parking Pass	\$31.00	NO CHANGE

Parking
General Parking

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
085-0000-362.10-00		7/1/2013	400 East Main St. Garage Monthly Parking- Single Spot	\$88.00	NO CHANGE
085-0000-362.10-00		7/1/2013	400 East Main Garage Access Card Fee	\$5.00	NO CHANGE
085-0000-362.10-00		7/1/2013	400 East Main Garage- Lost Access Card Fee	\$28.00	NO CHANGE

Police Department

Administration

(209) 937-8377

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Gun Permit					
010-2400-342.11-00	7B	7/1/2013	Fingerprint card - (1-2 cards per person)	\$20.50	NO CHANGE
010-2400-326.02-00	7A	7/1/2013	City fee - original application for gun permit	\$95.00	NO CHANGE
685-0000-237.50-14	E4	7/1/2013	State fee - original application for gun permit	\$95.00	NO CHANGE
010-2400-326.02-00	7A	7/1/2013	City fee - renewal for gun permit	\$25.00	NO CHANGE
689-0000-239.10-34	E1	7/1/2013	State fee - renewal for gun permit	\$52.00	NO CHANGE

Police Department

Fiscal Affairs

(209) 937-8377

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Alarm Permits Original					
010-2400-326.03-00	J4	7/1/2013	Residential	\$55.00	NO CHANGE
010-2400-326.03-00	J4	7/1/2013	Business/Commercial	\$55.00	NO CHANGE
Alarm Permit Renewals					
010-2400-326.23-00	J5	7/1/2013	Residential	\$25.00	NO CHANGE
010-2400-326.23-00	J5	7/1/2013	Business/Commercial	\$25.00	NO CHANGE
False Alarm Fees					
010-2400-342.13-00	D1	7/1/2013	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$85.00	NO CHANGE
010-2400-342.13-00	D1	7/1/2013	Each false alarm directly activated by an alarm user	\$85.00	NO CHANGE
010-2400-342.13-00	D1	7/1/2013	Non-responsive call alarm type, each	\$80.00	NO CHANGE
010-2400-342.13-00	D1	7/1/2013	Alarm activation without a permit on file	\$267.00	NO CHANGE

Police Department

Records

(209) 937-8377

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Document Requests					
010-2400-342.12-00	4B	7/1/2013	Copy of report addressed by the Public Records Act	See "City-Wide"	NO CHANGE
010-2400-342.12-00	4B	7/1/2013	Copy of report exempt from the Public Records Act	\$10.00	NO CHANGE
010-2400-342.12-00	4B	7/1/2013	Mailing/Handling of documents	See "City-Wide"	NO CHANGE
		7/1/2013	Civil/Non-criminal Subpoena Fee	\$15.00	NO CHANGE
010-2400-342.19-00	F2	7/1/2013	Clearance letter	\$20.50	NO CHANGE

Police Department

Narcotics

(209) 937-8377

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Bingo					
010-2400-326.06-00	E2	7/1/2013	Bingo Manager Permit	\$69.25	NO CHANGE
Dances					
010-2400-326.24-00	I0	7/1/2013	Dance Permit	\$109.00	NO CHANGE
Funeral					
010-2400-342.14-00	J0	7/1/2013	Funeral Escort Permit	\$43.25	NO CHANGE
Security Guard					
010-2400-326.22-00	J3	7/1/2013	Security Guard Permit	\$69.25	NO CHANGE
Secondhand Dealer Permits					
010-2400-326.09-00	I7	7/1/2013	City Permit & Permit renewal	\$69.25	NO CHANGE
689-0000-239.10-31	I9	7/1/2013	Each additional name on application	\$2.75	NO CHANGE
Investigative Fees					
010-2400-326.25-00	--	7/1/2013	Hotel/Motel Permit applicant investigation	\$213.00	NO CHANGE
010-2400-326.14-00	B3	7/1/2013	Card Room Owner or Point Holder Permit	\$213.00	NO CHANGE
010-2400-326.14-00	B3	7/1/2013	Card Room Licensee Permit	\$213.00	NO CHANGE
010-2400-326.14-00	B3	7/1/2013	Card Room Key Manager Permit	\$213.00	NO CHANGE
010-2400-326.05-00	T3	7/1/2013	Card Room Dealer Permit/Renewal Permit	\$94.25	NO CHANGE
010-2400-326.19-00	E5	7/1/2013	Fortune Teller Permit	\$130.00	NO CHANGE
010-2400-326.11-00	0A	7/1/2013	Massage Parlor Permit	\$205.00	NO CHANGE
010-2400-326.11-00	B4	7/1/2013	Massage Technician Permit	\$142.00	NO CHANGE
010-2400-326.11-00	0A	7/1/2013	Escort Service Permit	\$144.00	NO CHANGE
010-2400-326.07-00	F8	7/1/2013	Solicitor Permit	\$82.25	NO CHANGE
010-2400-326.13-00	B2	7/1/2013	Peddler Permit	\$82.25	NO CHANGE
010-2400-326.08-00	F0	7/1/2013	Transient Photographer Permit	\$82.25	NO CHANGE

Police Department
Fingerprints/Photographs/Property Room
(209) 937-8377
2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Color Photograph					
010-2400-342.03-00	J9	7/1/2013	3 1/2 x 5-inch single copy - first photograph	\$17.25	NO CHANGE
010-2400-342.03-00		7/1/2013	Each additional photograph thereafter	\$0.25	NO CHANGE
Fingerprint Cards					
010-2400-342.11-00	7B	7/1/2013	Fingerprint card - (1-2 cards per person)	\$20.50	NO CHANGE
685-0000-237.50-14	E4	7/1/2013	Submitted to State	\$32.00	NO CHANGE
685-0000-237.50-14	E4	7/1/2013	Submitted to Federal	\$19.00	NO CHANGE
010-2400-342.02-00	J8	7/1/2013	ID cards	\$12.50	NO CHANGE
Digital Image Files					
010-2400-342.12-00		7/1/2013	Digital image files to compact disc	\$57.75	NO CHANGE
Firearms Storage					
010-2400-342.19-03		7/1/2013	Safekeeping firearms storage fee (per firearm) - first year	\$55.25	NO CHANGE
010-2400-342.19-03		7/1/2013	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.00	NO CHANGE
010-2400-342.19-06		7/1/2013	Evidence firearms storage fee (per firearm) - first year	\$95.25	NO CHANGE
010-2400-342.19-03		7/1/2013	Evidence firearms storage fee (per firearm) - each additional year	\$12.25	NO CHANGE

Police Department

Traffic

(209) 937-8377

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Bicycle Licenses					
010-2400-329.10-00	J6	7/1/2013	Bicycle license	\$9.75	NO CHANGE
010-2400-329.10-00	J6	7/1/2013	Bicycle license renewal fee	\$9.75	NO CHANGE
DUI Fees					
010-2600-355.11-00	S4	7/1/2013	Fire response	\$256.00	NO CHANGE
010-2400-355.12-00	S5	7/1/2013	Arrest only	\$227.00	NO CHANGE
010-2400-355.13-00	S6	7/1/2013	DUI accident no injury	\$392.00	NO CHANGE
010-2400-355.14-00	S7	7/1/2013	DUI injury accident	\$579.00	NO CHANGE
010-2400-355.15-00	S8	7/1/2013	DUI fatal accident	\$1,000.00	NO CHANGE
Miscellaneous Traffic Fees					
010-2400-342.04-00	R8	7/1/2013	Impounded vehicle, per release	\$185.00	NO CHANGE
010-2400-342.17-00	--	7/1/2013	Abandoned vehicle abatement	\$16.25	NO CHANGE
010-2400-342.18-00	VR	7/1/2013	Vehicle repossession release	\$15.00	NO CHANGE
010-2400-342.19-01	--	7/1/2013	Off-site vehicle ID number verification	\$62.00	NO CHANGE
010-2400-342.19-01	--	7/1/2013	Off-site citation sign off	\$29.75	NO CHANGE
010-2400-342.19-02	--	7/1/2013	On-site other agency citation sign-off	\$8.75	NO CHANGE
Taxi and Tow Fees					
010-2400-326.12-00	B1	7/1/2013	Taxicab Driver - Permit/Renewal Permit & application fee	\$61.50	NO CHANGE
010-2400-326.18-00	MU	7/1/2013	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$81.75	NO CHANGE
010-2400-342.16-00	R0	7/1/2013	Taxicab inspection, per inspection	\$86.25	NO CHANGE
010-2400-342.05-00	S3	7/1/2013	Tow truck inspection, per inspection	\$98.00	NO CHANGE
010-2400-342.16-00	R0	7/1/2013	Taxicab inspection re-inspection	\$43.25	NO CHANGE
010-2400-342.05-00	S3	7/1/2013	Tow truck re-inspection	\$48.25	NO CHANGE
Taxicab stand/parking space permit					
010-2400-326.12-00	F5	7/1/2013	Per quarter for each space (SMC 6-1)	\$149.00	NO CHANGE
Traffic Devices					
010-3064-371.90-00	U8	7/1/2013	Neighborhood Watch sign (appl/sign)	\$17.50	NO CHANGE

Police Department

Traffic

(209) 937-8377

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Parking Bail Schedule					
010-2424-353.15-01	--	7/1/2013	Trespassing, parking, operation (SMC 9.28.050)	\$138.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	No parking areas (SMC 10.04.580)	\$77.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Prohibited ad or sign on vehicle (SMC10.04.590)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Street storage of vehicles (SMC 10.04.600)	\$46.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Parking of vehicle no motive power (SMC 10.04.610)	\$77.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Disobey-emergency parking signs (SMC 10-04-620)	\$77.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Signs to be erected (SMC 10.04.650)	\$38.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Occupying disabled person parking (SMC 10-017.14)	\$138.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Parking out of space marking on street (SMC 10.04.740)	\$77.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Parking not to obstruct traffic (SMC 10.04.740)	\$38.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Parking in alleys (SMC 10.04.760)	\$49.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Keys in unattended vehicle (SMC 10.04.780 A)	\$38.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Angle parking not adjacent to curb (SMC 10-018.12)	\$30.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Parking in public parks (SMC 10.04.800)	\$56.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$56.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$77.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Special loading zones (SMC 10.04.900)	\$77.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Use of hooded meter loading zone (SMC 10.04.970)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Occupying passenger loading zones (SMC 10.04.1000)	\$77.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Occupying bus zones (SMC 10.04.1020)	\$38.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Funeral & wedding zones (SMC 10.04.1030)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Restricted parking after posting (SMC 10-024.1)	\$51.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Official parking areas (SMC 10.04.1050)	\$77.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	12 & 24 min parking zones (SMC 10.04.1060)	\$50.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	All night parking in meter zone (SMC 10.04.1070)	\$30.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Occupying fire lanes (SMC 10.04.1190)	\$51.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Prohibited use of issued hood (SMC 10.04.1170)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Over 3-ton truck parking (SMC 10.08.040)	\$147.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Unattended taxicabs (SMC 5.84.390)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Standing/parking undesignated stand (SMC 5.84.430)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Parking in stand non taxi vehicle (SMC 5.84.470)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Limited parking zones overtime parking (SMC 10.44.080)	\$43.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Removal of marking on tires (SMC 10.44.090)	\$65.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Limited parking outside meter zone (SMC 10.44.100)	\$33.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Prohibited parking meter violation (SMC 10.44.160)	\$43.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$60.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Overtime parking (SMC 10.48.040)	\$36.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Parallel or diagonal parking (SMC 10.48.050)	\$31.00	NO CHANGE
010-2424-353.15-01	--	7/1/2013	Parking with in parking spaces muni-lots (SMC 10.48.060)	\$65.00	NO CHANGE
010-2424-353.15-07	PCCOL	7/1/2013	Administrative fee - delinquent parking citations less than \$999	35% of Fine	NO CHANGE
010-2424-353.15-07	PCCOL	7/1/2013	Administrative fee - delinquent parking citations greater than \$999	45% of Fine	NO CHANGE

Police Department

Traffic

(209) 937-8377

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
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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

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
License Neutered or spayed Dog or Cat - City					
010-0000-321.10-00	A8	7/1/2013	1 year (per dog or cat)	\$11.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	2 year (per dog or cat)	\$17.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	3 year (per dog or cat)	\$28.00	NO CHANGE
License Unaltered Dog or Cat - City					
010-0000-321.10-00	A8	7/1/2013	1 year (per dog or cat)	\$112.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	2 year (per dog or cat)	\$134.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	3 year (per dog or cat)	\$167.00	NO CHANGE
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City					
010-0000-321.10-00	A8	7/1/2013	1 year (per dog or cat)	\$7.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	2 year (per dog or cat)	\$10.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	3 year (per dog or cat)	\$13.00	NO CHANGE
License Unaltered Dog or Cat belonging to a Senior Citizen - City					
010-0000-321.10-00	A8	7/1/2013	1 year (per dog or cat)	\$56.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	2 year (per dog or cat)	\$67.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	3 year (per dog or cat)	\$84.00	NO CHANGE
Miscellaneous other Animal Permit fees - City					
010-0000-321.10-00	A8	7/1/2013	Replacement of lost tag, dog or cat (each tag)	\$9.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	Delinquent registration fee	\$34.00	NO CHANGE
010-0000-321.10-00	A8	7/1/2013	Transfer fee for ownership change (per dog or cat)	\$22.00	NO CHANGE
645-0298-321.10-04	ACD3	7/1/2013	Litter Permit	\$107.00	NO CHANGE
645-0298-321.10-06	ACD2	7/1/2013	Micro chip for dog or cat (each)	\$17.00	NO CHANGE
Redemption Fees - Dogs or Cats					
010-2400-343.91-00	2C	7/1/2013	First offense	\$35.00	NO CHANGE
010-2400-343.91-00	2C	7/1/2013	Second offense	\$50.00	NO CHANGE
010-2400-343.91-00	2C	7/1/2013	Third and subsequent offense	\$100.00	NO CHANGE
Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals					
010-2400-343.91-00	2C	7/1/2013	1st impoundment	\$12.00	NO CHANGE
010-2400-343.91-00	2C	7/1/2013	2nd impoundment	\$18.00	NO CHANGE
010-2400-343.91-00	2C	7/1/2013	3rd impoundment	\$30.00	NO CHANGE
010-2400-343.91-00	2C	7/1/2013	Additional daily rate	\$4.00	NO CHANGE
Redemption Fees - Large animals - Horses, Cows, Mules and other large animals					
010-2400-343.91-00	2C	7/1/2013	1st impoundment (labor), per hour, plus costs	\$23.00	NO CHANGE
010-2400-343.91-00	2C	7/1/2013	Additional daily rate, plus trailer	\$7.00	NO CHANGE
Penalty for Unaltered Dog/Cat-City					
645-0298-343.91-00	ACS4	7/1/2013	First offense	\$112.00	NO CHANGE
645-0298-358.10-00	3P	7/1/2013	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter	NO CHANGE
State Fines Dog or Cat					
645-0298-358.10-00	3P	7/1/2013	First offense - State	\$35.00	NO CHANGE
645-0298-358.10-00	3P	7/1/2013	Second offense - State	\$50.00	NO CHANGE
645-0298-358.10-00	3P	7/1/2013	Third and subsequent offenses - State	\$100.00	NO CHANGE
Boarding - Dog or Cat					
010-2400-343.91-00	2C	7/1/2013	Dog/cat, per day	\$17.00	NO CHANGE
010-2400-343.91-00	2C	7/1/2013	Dog/cat, per day- requiring medical	\$20.00	NO CHANGE
010-2400-343.91-00	2C	7/1/2013	Dog/cat, per day- quarantine	\$22.00	NO CHANGE

Police Department

Animal Services

(209) 937-8274

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Vicious Dog Fees - City					
010-0000-321.10-00	A8	7/1/2013	Potentially dangerous and vicious dog permit fee	\$139.00	NO CHANGE
010-0000-321.10-02	ACD1	7/1/2013	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$56.00	NO CHANGE
645-0298-343.28-09	ACS2	7/1/2013	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$9.00	NO CHANGE
Spay/Neuter Deposit Fees					
685-0000-237.50-51	D3	7/1/2013	Neuter a male dog (each)	\$71.00	NO CHANGE
685-0000-237.50-51	D3	7/1/2013	Neuter a male cat/kitten (each)	\$33.00	NO CHANGE
685-0000-237.50-51	D3	7/1/2013	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$36.00	NO CHANGE
685-0000-237.50-51	D3	7/1/2013	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$16.00	NO CHANGE
685-0000-237.50-51	D3	7/1/2013	Spay a female dog (each)	\$82.00	NO CHANGE
685-0000-237.50-51	D3	7/1/2013	Spay a female cat/kitten (each)	\$49.00	NO CHANGE
685-0000-237.50-51	D3	7/1/2013	Spay a female dog for a licensed not-for-profit rescue group (each)	\$42.00	NO CHANGE
685-0000-237.50-51	D3	7/1/2013	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$25.00	NO CHANGE
Shelter Animal Vaccinations (per dog/cat)					
645-0298-343.28-07	ACS3	7/1/2013	Rabies (dog or cat)	\$9.00	NO CHANGE
645-0298-343.28-07	ACS3	7/1/2013	Bordetella Vx (dogs)	\$6.00	NO CHANGE
645-0298-343.28-07	ACS3	7/1/2013	5-1 Vx (dogs)	\$6.00	NO CHANGE
645-0298-343.28-07	ACS3	7/1/2013	4-1 (cats)	\$6.00	NO CHANGE
645-0298-343.28-07	ACS3	7/1/2013	Deworm (round) (dog or cat)	\$6.00	NO CHANGE
645-0298-343.28-07	ACS3	7/1/2013	FelLV/FIV test (cats)	\$15.00	NO CHANGE
645-0298-343.28-07	ACS3	7/1/2013	Pain medication(s) (dogs)	\$28.00	NO CHANGE
Miscellaneous other Animal fees					
010-2400-343.93-00	4C	7/1/2013	Pick-up of dead animals - veterinary (per animal)	\$22.00	NO CHANGE
010-2400-343.93-00	4C	7/1/2013	Pick-up of dead animals - owner (per animal)	\$23.00	NO CHANGE
010-2400-343.93-08	AC4C	7/1/2013	Disposal of dead animal (per animal)	\$3.00	NO CHANGE
Owners Live Animal Pickup					
010-2400-343.96-01	LC	7/1/2013	From field	\$51.00	NO CHANGE
010-2400-343.96-00	85	7/1/2013	Over the counter	\$18.00	NO CHANGE
Wild Animal Pickup					
010-2400-343.96-03	LR	7/1/2013	Wild animal removal in the field	\$35.50	NO CHANGE
Animal Traps					
010-2400-343.97-00	LS	7/1/2013	Animal trap rental (per day)	\$2.00	NO CHANGE
010-2466-530.30-50	ACLS	7/1/2013	Cat trap deposit	\$70.00	NO CHANGE
010-2466-530.30-50	ACLS	7/1/2013	Raccoon trap deposit	\$70.00	NO CHANGE
010-2400-343.97-00	LS	7/1/2013	Small animal trap late fee (per day/per trap)	\$6.00	NO CHANGE

Police Department

Animal Services

(209) 937-8274

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Sale of Dogs/Cats					
010-2400-343.92-00	3C	7/1/2013	Dogs (outsourced)	\$17.00	NO CHANGE
010-2400-343.92-00	3C	7/1/2013	Cats (outsourced)	\$17.00	NO CHANGE
		7/1/2013	City Altered Special Needs Cat	\$50.00	NO CHANGE
		7/1/2013	City Altered Dog - Housed 30 - 49 Days	\$75.00	NO CHANGE
		7/1/2013	City Altered Cat - Housed 30 - 49 Days	\$56.00	NO CHANGE
		7/1/2013	City Altered Dog - Housed more than 50 Days	\$50.00	NO CHANGE
		7/1/2013	City Altered Cat - Housed more than 50 Days	\$38.00	NO CHANGE
		7/1/2013	City Altered Healthy Cat (less than 5 years old)	\$75.00	NO CHANGE
		7/1/2013	City Altered Healthy Dog (less than 5 years old)	\$100.00	NO CHANGE
		7/1/2013	City Altered Special Needs Dog	\$75.00	NO CHANGE
645-0298-358.10-00	3P	7/1/2013	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00	NO CHANGE
645-0298-358.10-00	3P	7/1/2013	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00	NO CHANGE
Pet Supplies					
645-0298-343.28-07	ACS3	7/1/2013	Cat carrier (per carrier)	\$6.00	NO CHANGE
645-0298-343.28-07	ACS3	7/1/2013	E-collar (per collar)	\$17.00	NO CHANGE
645-0298-343.28-07	ACS3	7/1/2013	Leash (per leash)	\$1.00	NO CHANGE

Police Department

Code Enforcement

(209) 937-8813

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Hotel/Motel Residential					
010-2425-342.44-00	HE	7/1/2013	Annual inspection for 6-12 units	\$172.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Annual inspection for 13-25 units	\$258.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Annual inspection for 26-50 units	\$431.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Annual inspection for 51-90 units	\$733.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Annual inspection for 91 or more units	\$948.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Quarterly inspection fee for 6-12 units	\$153.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Quarterly inspection fee for 13-25 units	\$254.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Quarterly inspection fee for 26-50 units	\$356.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Quarterly inspection fee for 51-90 units	\$460.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Quarterly inspection fee for 91 or more units	\$610.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Residential hotel/motel manager training fee, per person	\$88.00	NO CHANGE
010-2425-342.44-00	HE	7/1/2013	Hotel/motel non-compliance or callback inspections, per callback	\$262.00	NO CHANGE
Neighborhood Services					
010-2425-342.41-00	HE	7/1/2013	Posting of notice (per notice)	\$108.00	NO CHANGE
010-2425-342.43-00	EZ	7/1/2013	Re-inspection fee	\$125.00	NO CHANGE
010-2425-342.45-00		7/1/2013	Graffiti non-compliance callback inspections, per callback	\$197.00	NO CHANGE
010-2425-342.49-00		7/1/2013	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50	NO CHANGE
010-2425-342.50-00		7/1/2013	Case processing fee	\$125.00	NO CHANGE
010-2425-342.51-00		7/1/2013	Inspection warrant fee (search warrant)	\$388.00	NO CHANGE
010-2425-342.52-00		7/1/2013	Initial inspection fee (charged only if a violation is found)	\$180.00	NO CHANGE
010-2425-342.54-00		7/1/2013	Abandoned vehicle abatement fee	\$146.00	NO CHANGE
010-2425-343.12-00		7/1/2013	Lot clearing (SMC 14-400)	Actual Cost	NO CHANGE
010-2425-345.31-00		7/1/2013	Securing of buildings (SMC 14-515)	Actual Cost	NO CHANGE
010-2425-345.32-00		7/1/2013	Demolition of buildings (SMC 14-400)	Actual Cost	NO CHANGE
010-2425-359.61-00		7/1/2013	Administrative citation - 1st citation	\$200.00	NO CHANGE
010-2425-359.61-00		7/1/2013	Administrative citation - 2nd citation (or subsequent)	\$500.00	NO CHANGE
010-2425-342.41-00		7/1/2013	Abatement processing (Non-Demolition)	\$648.00	NO CHANGE
010-2425-342.41-00		7/1/2013	Assessment processing	\$63.75	NO CHANGE
010-2425-342.41-00		7/1/2013	Stipulation agreement	\$372.00	NO CHANGE
010-2425-342.41-00		7/1/2013	CARE class participation	\$11.25	NO CHANGE
010-2425-342.41-00		7/1/2013	Lien processing	\$124.00	NO CHANGE
010-2425-342.41-00		7/1/2013	Lien release processing and payoff demand fee	\$48.00	NO CHANGE
010-2425-342.41-00		7/1/2013	Payoff demand update fee	\$12.00	NO CHANGE
010-2425-342.41-00		7/1/2013	Lot book title guarantee	Actual Cost	NO CHANGE
010-2425-342.41-00		7/1/2013	Reissuance of recorded notice	\$68.00	NO CHANGE
010-2425-342.53-00		7/1/2013	Abatement processing for demolition	\$1,220.00	NO CHANGE
010-2425-345.51-00		7/1/2013	Tenant relocation processing, per unit	\$2,530.00	NO CHANGE
010-2425-342.43-00	EZ	7/1/2013	Re-sale inspection - first unit or single-family dwelling	\$133.00	NO CHANGE
010-2425-342.43-00	EZ	7/1/2013	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$40.25	NO CHANGE
010-2425-342.57-00		7/1/2013	Shopping cart retrieval fee per cart	\$26.25	NO CHANGE
010-2425-342.59-00		7/1/2013	Shopping cart storage fee per cart, per day	\$3.00	NO CHANGE
010-2425-359.65-00		7/1/2013	Shopping cart retrieval fine (per SMC 5-921 this fee applies to each occurrence in excess of two in a six-month period)	\$59.00	NO CHANGE

Police Department

Code Enforcement

(209) 937-8813

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Rental Property Program					
010-2426-342.41-00		7/1/2013	Posting of notice per notice	\$108.00	NO CHANGE
010-2426-342.43-00		7/1/2013	Re-inspection fee	\$125.00	NO CHANGE
010-2426-342.43-00		7/1/2013	Missed inspection fee	\$125.00	NO CHANGE
010-2426-342.44-00		7/1/2013	Residential rental unit class fee, per person	\$76.00	NO CHANGE
010-2426-342.49-00		7/1/2013	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50	NO CHANGE
010-2426-342.50-00		7/1/2013	Case processing fee	\$125.00	NO CHANGE
010-2426-342.52-00		7/1/2013	Initial inspection fee (charged only if a violation is found)	\$180.00	NO CHANGE
010-2426-342.54-00		7/1/2013	Abandoned vehicle inspection fee - rental program	\$247.00	NO CHANGE
010-2426-342.55-00		7/1/2013	Notice preparation fee	\$205.00	NO CHANGE
010-2426-342.58-00		7/1/2013	Inspection fee for condominium	\$166.00	NO CHANGE
010-2426-342.58-00		7/1/2013	Inspection fee for 1 unit	\$190.00	NO CHANGE
010-2426-342.58-00		7/1/2013	Inspection fee for 2 units	\$278.00	NO CHANGE
010-2426-342.58-00		7/1/2013	Inspection fee for 3 units	\$366.00	NO CHANGE
010-2426-342.58-00		7/1/2013	Inspection base fee for multi unit	\$190.00	NO CHANGE
010-2426-342.58-00		7/1/2013	Inspection per unit fee for multi unit	\$88.75	NO CHANGE
010-2426-342.60-00	HX	7/1/2013	Self-certification application fee for 1 to 3 units	\$119.00	NO CHANGE
010-2426-342.60-00	HX	7/1/2013	Self-certification inspection fee for condominium	\$40.50	NO CHANGE
010-2426-342.60-00	HX	7/1/2013	Self-certification inspection fee for 1 unit	\$46.50	NO CHANGE
010-2426-342.60-00	HX	7/1/2013	Self-certification inspection fee for 2 units	\$67.75	NO CHANGE
010-2426-342.60-00	HX	7/1/2013	Self-certification inspection fee for 3 units	\$89.50	NO CHANGE
010-2426-342.60-00	HX	7/1/2013	Self-certification application fee for 4 + units	\$190.00	NO CHANGE
010-2426-342.60-00	HX	7/1/2013	Self-certification inspection fee for multi units per unit	\$21.50	NO CHANGE
010-2426-351.10-00		7/1/2013	Self-certification penalty for 1 unit	\$94.75	NO CHANGE
010-2426-351.10-00		7/1/2013	Self-certification penalty for 2 units	\$139.00	NO CHANGE
010-2426-351.10-00		7/1/2013	Self-certification penalty for 3 units	\$183.00	NO CHANGE
010-2426-351.10-00		7/1/2013	Self-certification penalty for condominium	\$82.50	NO CHANGE
010-2426-351.10-00		7/1/2013	Self-certification penalty for multi units - base fee	\$94.75	NO CHANGE
010-2426-351.10-00		7/1/2013	Self-certification penalty for multi units - per unit	\$44.25	NO CHANGE

Public Works

Engineering

(209) 937-8412

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Commercial Parking and Loading Zone Meter Hoods					
030-3020-324.02-00		7/1/2013	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	NO CHANGE
030-3020-324.02-00		7/1/2013	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) days after due date.	\$147.00	NO CHANGE
030-3020-324.02-00		7/1/2013	Semi-Annually (5% discount for advance payments)	\$283.00	NO CHANGE
030-3020-324.02-00		7/1/2013	Annually (10% discount for advance payments)	\$551.00	NO CHANGE
Commercial Vehicle Permits					
030-3020-324.03-00	LK	7/1/2013	First Non-commercial Vehicle Used (per year, commencing July 1)	\$13.25	NO CHANGE
030-3020-324.03-00	LK	7/1/2013	Second and Subsequent Vehicles Used (per year)	\$6.75	NO CHANGE
Copy Charges					
030-3020-345.36-00	D6	7/1/2013	Annual Daily Traffic Volume Map	\$12.75	NO CHANGE
Erection of Public Service Directional Signs on Streets					
030-3020-371.90		7/1/2013	Installation Fee	\$143.75	NO CHANGE
030-3020-371.90		7/1/2013	Replacement Fee	\$72.00	NO CHANGE
House Moving Permit					
030-3020-324.03-00	3A	7/1/2013	Housing Moving Permit (per day)	\$39.25	NO CHANGE
030-3020-324.03-00	3A	7/1/2013	Cost of Personnel and Equipment	Actual Cost	NO CHANGE
Miscellaneous					
979-0000-344.13-00		7/1/2013	Street Name Signs, New Development	\$266.00	NO CHANGE
980-0000-344.14-00		7/1/2013	Street Light Fee, New Development (per linear foot)	\$32.00	NO CHANGE
979-0000-344.13-02		7/1/2013	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$404.25	NO CHANGE
979-0000-344.13-01		7/1/2013	Installation of a New Speed Limit Sign (per sign)	\$191.50	NO CHANGE
Plans and Specs					
030-3020-341.54-00	5B	7/1/2013	City of Stockton Standard Plans and Specs (per copy)	Actual Cost	NO CHANGE
030-3020-341.54-00	5B	7/1/2013	Purchase Order Projects (per copy)	Actual Cost	NO CHANGE
030-3020-343.25-00	C7	7/1/2013	Capital Improvement Projects - First copy	Actual Cost	NO CHANGE
030-3020-343.25-00	C7	7/1/2013	Capital Improvement Projects - Subsequent Copies (per copy)	Actual Cost	NO CHANGE
Specific Events Permit					
030-3020-343.30-00		7/1/2013	Initial Review and Analysis	\$248.25	NO CHANGE
030-3020-343.30-00		7/1/2013	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost	NO CHANGE
Use of City Aerial Photos					
030-3020-324.03		7/1/2013	Per photo	\$30.50	NO CHANGE
Zone Permit					
030-3020-371.90-00		7/1/2013	On-Street Loading, 24-minute parking, etc.	\$211.50	NO CHANGE
030-3020-371.90-00		7/1/2013	Installation	Actual Cost	NO CHANGE

Public Works

Solid Waste

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Administrative Citations					
047-3088-371.90		7/1/2013	1st Citation	\$213.00	NO CHANGE
047-3088-371.90		7/1/2013	2nd Citation	\$532.00	NO CHANGE
047-3088-371.90		7/1/2013	3rd Citation (or subsequent)	\$532.00	NO CHANGE
Solid Waste and Recycling					
047-3088-341.49		7/1/2013	Administrative Hearing Fee	\$83.50	NO CHANGE

Public Works

Street Crew

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Removal of illegally placed objects or debris in public right of way					
030-3068-371.90	U5	7/1/2013	Hourly Fee	Actual Cost	NO CHANGE
030-3068-371.90	U5	7/1/2013	Pass-through fee	Actual Cost	NO CHANGE

Public Facility Fees

Agricultural Land Mitigation

(209) 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Non-Residential					
687-0000-223.90-18		5/1/2014	Office/High Density (per acre of net parcel area)	\$11,902.00	NO CHANGE
687-0000-223.90-18		5/1/2014	Retail/Medium Density (per acre of net parcel area)	\$11,758.00	NO CHANGE
687-0000-223.90-18		5/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00	NO CHANGE
Residential					
687-0000-223.90-18		5/1/2014	Single Family Units (per acre of net parcel area)	\$14,352.00	NO CHANGE
687-0000-223.90-18		5/1/2014	Multiple Family Units (per acre of net parcel area)	\$12,841.00	NO CHANGE
687-0000-223.90-18		5/1/2014	Guest Rooms (per acre of net parcel area)	\$12,841.00	NO CHANGE

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Air Quality

(209) 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Non-residential					
990-0000-344.47-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$329.00	NO CHANGE
990-0000-344.47-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00	NO CHANGE
990-0000-344.47-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00	NO CHANGE
Residential					
990-0000-344.47-00		8/25/2012	Single Family Units (per unit)	\$187.00	NO CHANGE
990-0000-344.47-00		8/25/2012	Multiple Family Units (per unit)	\$127.00	NO CHANGE
990-0000-344.47-00		8/25/2012	Guest Rooms (per room)	\$120.00	NO CHANGE

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

City Office Space

(209) 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Non-residential					
930-0000-344.42-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$43.75	NO CHANGE
930-0000-344.42-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50	NO CHANGE
930-0000-344.42-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50	NO CHANGE
Residential - Greater Downtown Area					
930-0000-344.42-00		8/25/2012	Single Family Units (per unit)	EXEMPT	NO CHANGE
930-0000-344.42-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT	NO CHANGE
930-0000-344.42-00		8/25/2012	Guest Rooms (per room)	\$49.13	NO CHANGE
Residential Projects - Existing City Limits					
930-0000-344.42-00		8/25/2012	Single Family Units (per unit)	\$233.50	NO CHANGE
930-0000-344.42-00		8/25/2012	Multiple Family Units (per unit)	\$195.50	NO CHANGE
930-0000-344.42-00		8/25/2012	Guest Rooms (per room)	\$49.00	NO CHANGE

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Community Recreation Centers
(209) 937-8561
2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Non-Residential					
920-0000-344.41-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$39.50	NO CHANGE
920-0000-344.41-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25	NO CHANGE
920-0000-344.41-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.50	NO CHANGE
Residential - Greater Downtown Area					
920-0000-344.41-00		8/25/2012	Single Family Units (per unit)	EXEMPT	NO CHANGE
920-0000-344.41-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT	NO CHANGE
920-0000-344.41-00		8/25/2012	Guest Rooms (per room)	EXEMPT	NO CHANGE
Residential Projects - Existing City Limits					
		8/25/2012	Single Family Units (per unit)	\$241.00	NO CHANGE
		8/25/2012	Multiple Family Units (per unit)	\$203.00	NO CHANGE
		8/25/2012	Guest Rooms (per room)	EXEMPT	NO CHANGE

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

County Facilities

(209) 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
All "Fee Areas" - Non-Residential					
687-0000-223.90-15		7/1/2013	Office/High Density (per 1,000 sq. ft.)	\$380.00	NO CHANGE
687-0000-223.90-15		7/1/2013	Retail/Medium Density (per 1,000 sq. ft.)	\$420.00	NO CHANGE
687-0000-223.90-15		7/1/2013	Warehouse/Low Density (per 1,000 sq. ft.)	\$210.00	NO CHANGE
All "Fee Areas" - Residential					
687-0000-223.90-15		7/1/2013	Single Family Units (per unit)	\$1,826.00	NO CHANGE
687-0000-223.90-15		7/1/2013	Multiple Family Units	\$1,564.00	NO CHANGE

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Fire Station
(209) 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Non-Residential					
940-0000-344.43-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$119.00	NO CHANGE
940-0000-344.43-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00	NO CHANGE
940-0000-344.43-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00	NO CHANGE
Residential - Existing City Limits					
940-0000-344.43-00		8/25/2012	Single Family Units (per unit)	\$781.00	NO CHANGE
940-0000-344.43-00		8/25/2012	Multiple Family Units (per unit)	\$658.00	NO CHANGE
940-0000-344.43-00		8/25/2012	Guest Rooms (per room)	\$44.50	NO CHANGE
Residential - Greater Downtown Area					
940-0000-344.43-00		8/25/2012	Single Family Units (per unit)	EXEMPT	NO CHANGE
940-0000-344.43-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT	NO CHANGE
940-0000-344.43-00		8/25/2012	Guest Rooms (per room)	\$44.50	NO CHANGE

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Habitat Fees

(209) 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Category A/No Pay Zone					
		1/1/2014	Category A/No Pay Zone	\$0.00	NO CHANGE
Category B/Pay Zone A (Multiple Purpose/Open Space)					
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$9,575.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$8,569.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$8,569.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$7,941.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$7,846.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$7,002.00	NO CHANGE
Category C/Pay Zone B (Agriculture)					
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$19,151.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$17,134.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$17,134.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$15,880.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$15,689.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$14,002.00	NO CHANGE
Category D/Pay Zone B (Natural Lands)					
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$19,151.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$17,134.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$17,134.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$15,880.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$15,689.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$14,002.00	NO CHANGE
Category E/Pay Zone C (Vernal Pool-Wetted)					
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$110,480.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$98,851.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$98,851.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$91,617.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$90,513.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$80,781.00	NO CHANGE
Category E/Pay Zone C (Vernal Pools -Upland)					
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$54,588.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$48,842.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$48,842.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$45,268.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$44,723.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$39,914.00	NO CHANGE
Category F/Other Pay Zone (Prior Agreement)					
687-0000-223.90-14		1/1/2014	Single Family Units (per acre of net parcel area)	\$1,165.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Multiple Family Units (per acre of net parcel area)	\$1,042.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Guest Rooms (per acre of net parcel area)	\$1,042.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Office/High Density (per acre of net parcel area)	\$966.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Retail/Medium Density (per acre of net parcel area)	\$954.00	NO CHANGE
687-0000-223.90-14		1/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$852.00	NO CHANGE

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Libraries

(209) 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Non-Residential					
950-0000-344.44-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$94.50	NO CHANGE
950-0000-344.44-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50	NO CHANGE
950-0000-344.44-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00	NO CHANGE
Residential - Existing City Limits					
950-0000-344.44-00		8/25/2012	Single Family Units (per unit)	\$451.00	NO CHANGE
950-0000-344.44-00		8/25/2012	Multiple Family Units (per unit)	\$381.00	NO CHANGE
950-0000-344.44-00		8/25/2012	Guest Rooms (per room)	\$85.50	NO CHANGE
Residential - Greater Downtown Area					
950-0000-344.44-00		8/25/2012	Single Family Units (per unit)	EXEMPT	NO CHANGE
950-0000-344.44-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT	NO CHANGE
950-0000-344.44-00		8/25/2012	Guest Rooms (per room)	\$85.50	NO CHANGE

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Parkland

(209) 937-8349

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Residential					
		8/25/2012	Single Family Units (per unit)	\$2,798.00	NO CHANGE
		8/25/2012	Multiple Family Units (per unit)	\$1,712.00	NO CHANGE
		8/25/2012	Guest Rooms	EXEMPT	NO CHANGE
Non-Residential					
		8/25/2012	Office/High Density	EXEMPT	NO CHANGE
		8/25/2012	Retail/Medium Density	EXEMPT	NO CHANGE
		8/25/2012	Warehouse/Low Density	EXEMPT	NO CHANGE

Public Facility Fees

Police Station Expansion

(209) 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Non-Residential					
960-0000-344.45-00		8/25/2012	Office/High Density (per 1,000 sq. ft.)	\$106.00	NO CHANGE
960-0000-344.45-00		8/25/2012	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00	NO CHANGE
960-0000-344.45-00		8/25/2012	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00	NO CHANGE
Residential - Existing City Limits					
960-0000-344.45-00		8/25/2012	Single Family Units (per unit)	\$591.00	NO CHANGE
960-0000-344.45-00		8/25/2012	Multiple Family Units (per unit)	\$497.00	NO CHANGE
960-0000-344.45-00		8/25/2012	Guest Rooms (per room)	\$99.50	NO CHANGE
Residential - Greater Downtown Area					
960-0000-344.45-00		8/25/2012	Single Family Units (per unit)	EXEMPT	NO CHANGE
960-0000-344.45-00		8/25/2012	Multiple Family Units (per unit)	EXEMPT	NO CHANGE
960-0000-344.45-00		8/25/2012	Guest Rooms (per room)	\$99.50	NO CHANGE

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Regional Transportation Impact Fee (RTIF)

(209) 937-8349

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Residential					
917-0000-344.11-08		7/1/2013	Single Family Units (per unit)	\$3,014.38	NO CHANGE
917-0000-344.11-08		7/1/2013	Multiple Family Units (per unit)	\$1,808.63	NO CHANGE
Non-Residential					
917-0000-344.11-08		7/1/2013	Office/High Density/Guest Rooms (per 1,000 sq. ft.)	\$1,510.00	NO CHANGE
917-0000-344.11-08		7/1/2013	Retail/Medium Density (per 1,000 sq. ft.)	\$1,200.00	NO CHANGE
917-0000-344.11-08		7/1/2013	Commercial/Industrial (per 1,000 sq. ft.)	\$910.00	NO CHANGE
917-0000-344.11-08		7/1/2013	Warehouse (per 1,000 sq. ft.)	\$380.00	NO CHANGE

Public Facility Fees

Street Improvements

(209) 937-8349

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Single Family Units					
		8/25/2012	Greater Down Town Area, per unit	EXEMPT	NO CHANGE
		8/25/2012	10/14/2008 Citywide Except Downtown, per unit	\$6,613.00	NO CHANGE
		8/25/2012	Beyond 10/14/2008 City Limits, per unit	\$13,226.00	NO CHANGE
Mutiple Family Units					
		8/25/2012	Greater Down Town Area, per unit	EXEMPT	NO CHANGE
		8/25/2012	10/14/2008 Citywide Except Downtown, per unit	\$4,828.00	NO CHANGE
		8/25/2012	Beyond 10/14/2008 City Limits, per unit	\$9,656.00	NO CHANGE
Guests Rooms					
		8/25/2012	Greater Down Town Area, per room	\$5,157.50	NO CHANGE
		8/25/2012	10/14/2008 Citywide Except Downtown, per room	\$5,157.50	NO CHANGE
		8/25/2012	Beyond 10/14/2008 City Limits, per room	\$10,315.00	NO CHANGE
Commercial - City Wide					
		8/25/2012	Office/High Density, per 1,000 square feet	\$2,412.00	NO CHANGE
		8/25/2012	Retail/Medium Density, per 1,000 square feet	\$3,177.00	NO CHANGE
		8/25/2012	Warehouse/Low Density, per 1,000 square feet	\$931.50	NO CHANGE

Public Facility Fees

Street Trees

(209) 937-8561

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
978-0000-344.15-00		8/25/2012	Tree without root barrier, per tree	\$140.00	NO CHANGE
978-0000-344.15-00		8/25/2012	Tree wells with root barrier, per tree	\$195.00	NO CHANGE

Public Facility Fees

Surface Water

(209) 937-8436

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Residential					
687-0000-223.90-11		4/1/2014	Single Family Unite (per unit)	\$3,839.00	\$4,014.00
687-0000-223.90-11		4/1/2014	Multiple Family Units - First Unit	\$3,839.00	\$4,014.00
687-0000-223.90-11		4/1/2014	Multiple Family Units - Each subsequent unit	\$1,153.00	\$1,205.00
687-0000-223.90-11		4/1/2014	Guest Rooms, plus \$.248 per sq. ft. of non-residential area / .30 (FAR**)	\$901.00	\$942.00
Non-Residential					
687-0000-223.90-11		4/1/2014	Office/High density (per sq. ft. floor areas / 0.50)	\$0.394	\$0.412
687-0000-223.90-11		4/1/2014	Retail/medium density (per sq. ft. floor areas / 0.30)	\$0.237	\$0.248
687-0000-223.90-11		4/1/2014	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.191	\$0.200

Division General Comments (Applicable to all fees)

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

Public Facility Fees

Traffic Signals

(209) 937-8349

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
	3N	8/25/2012	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	NO CHANGE
	3N	8/25/2012	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00	NO CHANGE
	3N	8/25/2012	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00	NO CHANGE
	3N	8/25/2012	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50	NO CHANGE
	3N	8/25/2012	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00	NO CHANGE
	3N	8/25/2012	Hotel per Room Units - 11 Trip Ends per unit	\$122.00	NO CHANGE
	3N	8/25/2012	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00	NO CHANGE
	3N	8/25/2012	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00	NO CHANGE
	3N	8/25/2012	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00	NO CHANGE
	3N	8/25/2012	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50	NO CHANGE
	3N	8/25/2012	High School per Student Units - 1.2 Trip Ends per unit	\$13.25	NO CHANGE
	3N	8/25/2012	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75	NO CHANGE
	3N	8/25/2012	University per Student Units - 2.4 Trip Ends per unit	\$26.50	NO CHANGE
	3N	8/25/2012	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50	NO CHANGE
	3N	8/25/2012	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25	NO CHANGE
	3N	8/25/2012	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00	NO CHANGE
	3N	8/25/2012	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00	NO CHANGE
	3N	8/25/2012	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00	NO CHANGE
	3N	8/25/2012	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75	NO CHANGE
	3N	8/25/2012	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00	NO CHANGE
	3N	8/25/2012	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00	NO CHANGE
	3N	8/25/2012	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00	NO CHANGE
	3N	8/25/2012	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00	NO CHANGE
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00	NO CHANGE
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	NO CHANGE
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00	NO CHANGE
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00	NO CHANGE
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00	NO CHANGE
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00	NO CHANGE
	3N	8/25/2012	Shopping Center by size (sq. ft.) - 1,000,000-1,250,000 per 1,000 sq. feet Units - 31.5 Trip Ends per unit	\$345.00	NO CHANGE
	3N	8/25/2012	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50	NO CHANGE
	3N	8/25/2012	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00	NO CHANGE
	3N	8/25/2012	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00	NO CHANGE
	3N	8/25/2012	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00	NO CHANGE
	3N	8/25/2012	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00	NO CHANGE
	3N	8/25/2012	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00	NO CHANGE
	3N	8/25/2012	New Car/New Boat Dealer per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00	NO CHANGE
	3N	8/25/2012	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00	NO CHANGE

Public Facility Fees

Traffic Signals

(209) 937-8349

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
	3N	8/25/2012	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00	NO CHANGE
	3N	8/25/2012	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00	NO CHANGE
	3N	8/25/2012	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00	NO CHANGE
	3N	8/25/2012	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00	NO CHANGE
	3N	8/25/2012	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00	NO CHANGE
	3N	8/25/2012	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00	NO CHANGE
	3N	8/25/2012	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00	NO CHANGE
	3N	8/25/2012	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00	NO CHANGE
	3N	8/25/2012	Convenience Markets dispensing fuel--maximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,718.00	NO CHANGE
	3N	8/25/2012	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00	NO CHANGE
	3N	8/25/2012	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00	NO CHANGE
	3N	8/25/2012	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00	NO CHANGE
	3N	8/25/2012	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00	NO CHANGE
	3N	8/25/2012	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50	NO CHANGE
	3N	8/25/2012	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00	NO CHANGE
	3N	8/25/2012	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00	NO CHANGE
	3N	8/25/2012	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00	NO CHANGE
	3N	8/25/2012	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00	NO CHANGE
	3N	8/25/2012	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00	NO CHANGE
	3N	8/25/2012	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00	NO CHANGE
	3N	8/25/2012	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00	NO CHANGE
	3N	8/25/2012	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00	NO CHANGE
	3N	8/25/2012	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00	NO CHANGE
	3N	8/25/2012	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	NO CHANGE
	3N	8/25/2012	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00	NO CHANGE
	3N	8/25/2012	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00	NO CHANGE
	3N	8/25/2012	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00	NO CHANGE
	3N	8/25/2012	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00	NO CHANGE
	3N	8/25/2012	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00	NO CHANGE
	3N	8/25/2012	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00	NO CHANGE
	3N	8/25/2012	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00	NO CHANGE
	3N	8/25/2012	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00	NO CHANGE
	3N	8/25/2012	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00	NO CHANGE
	3N	8/25/2012	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00	NO CHANGE
	3N	8/25/2012	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00	NO CHANGE
	3N	8/25/2012	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00	NO CHANGE
	3N	8/25/2012	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00	NO CHANGE
	3N	8/25/2012	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00	NO CHANGE
	3N	8/25/2012	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00	NO CHANGE
	3N	8/25/2012	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00	NO CHANGE

Public Facility Fees

Traffic Signals

(209) 937-8349

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
	3N	8/25/2012	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00	NO CHANGE
	3N	8/25/2012	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00	NO CHANGE
	3N	8/25/2012	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	NO CHANGE
	3N	8/25/2012	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50	NO CHANGE
	3N	8/25/2012	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00	NO CHANGE

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 3.5% Administrative Fee

Recreation

Activity Field Rental

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Non-Tournament Fees					
044-3637-362.43-09	6G	7/1/2013	Neighborhood Diamonds - Adult use (per hour)	\$10.25	NO CHANGE
044-3637-362.43-09	6G	7/1/2013	Neighborhood Diamonds - Youth use (per hour)	\$3.75	NO CHANGE
044-3637-362.43-09	6G	1/1/2014	Lights for Diamonds - (as needed, per hour)	\$11.50	NO CHANGE
044-3637-362.43-09	6G	7/1/2013	Supervision (as needed, per hour)	\$16.00	NO CHANGE
044-3637-362.43-09	6G	1/1/2014	Diamond Setup Charge (as needed per hour)	\$16.00	NO CHANGE
044-3637-362.43-09	6G	7/1/2013	Cleanup (as needed per hour)	\$16.00	NO CHANGE
044-3637-362.43-09		7/1/2013	Processing Fee (non-refundable, per application)	\$32.00	NO CHANGE
Tournament Fees					
044-3637-362.43-09		7/1/2013	Field Rental for Tournaments (per game)	\$25.00	NO CHANGE
044-3637-362.43-09		7/1/2013	Clean-up Fee (per Tournament)	\$85.00	NO CHANGE
044-3637-362.43-09		7/1/2013	Lights (per diamond, per game)	\$36.00	NO CHANGE
044-3637-362.43-09		7/1/2013	Supervision - Required (per hour)	\$16.00	NO CHANGE
044-3637-362.43-09		7/1/2013	Electronic Scoreboard (per tournament)	\$107.00	NO CHANGE
044-3637-362.43-09		7/1/2013	Application Fee (non-refundable, per tournament, per facility)	\$100.00	NO CHANGE
044-3637-362.43-09		7/1/2013	Tournament Cancellation Fee - 61 or more days prior to Tournament start date (per tournament, per facility)	\$100.00	NO CHANGE
044-3637-362.43-09		7/1/2013	Tournament Cancellation Fee - 60 or fewer days prior to Tournament start (per tournament, per facility)	\$300.00	NO CHANGE
ALL OTHER FIELDS WITHOUT BALL DIAMONDS					
044-3637-362.43-09		7/1/2013	Non-diamond Field Rental - Adult use (per hour)	\$15.00	NO CHANGE
044-3637-362.43-09		7/1/2013	Non-diamond Field Rental - Youth use (per hour)	\$6.00	NO CHANGE
McNAIR SOCCER FIELD					
044-3637-362.43-09	6G	7/1/2013	McNair Soccer Field Rental - Adult use (per hour)	\$22.00	NO CHANGE
044-3637-362.43-09	6G	7/1/2013	McNair Soccer Field Rental - Youth Tournament (per hour)	\$20.50	NO CHANGE
044-3637-362.43-09	6G	7/1/2013	McNair Soccer Field Rental - Youth Practice (per hour)	\$10.25	NO CHANGE

Recreation

Heritage Oak Tree Permit

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Removal Fee					
010-3071-329.11-00		7/1/2013	Removal Administration Fee, permit for removal	\$61.25	NO CHANGE
010-3071-329.11-00		7/1/2013	The Record Notice Fee	\$105.00	NO CHANGE
010-3071-329.11-00		7/1/2013	Independent Arborist Report	\$79.00	NO CHANGE
010-3071-329.11-00		7/1/2013	Appeal to City Council of Permit Denial	\$357.00	NO CHANGE

Recreation

Louis Park Boat Launching Facility

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Parking					
045-3069-347.81-00	MS	7/1/2013	Vehicle with trailer - Daily (Monday - Thursday)	\$12.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Vehicle with trailer - Daily (Friday - Sunday)	\$14.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Vehicle with trailer - Annual	\$177.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$119.00	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$9.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Vehicle only - Daily (Monday - Thursday)	\$6.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Vehicle only - Daily (Friday - Sunday)	\$7.75	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Vehicle only - Annual	\$89.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Vehicle only - Seniors (over 62) and Disabled - Annual	\$41.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Vehicle only - Seniors (over 62) and Disabled - Daily	\$2.50	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Overnight Fee - (Monday - Thursday)	\$6.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Overnight Fee - (Friday - Sunday)	\$7.75	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Overnight Fee - Seniors (over 62) and Disabled	\$3.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Annual Pass Replacement	\$7.25	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Park Area Day Use Fee - Per vehicle only	\$2.50	NO CHANGE
Fishing Tournament					
045-3069-347.81-00	MS	7/1/2013	Fishing Tournament Impact Fee May 15 - September 15	\$142.00	NO CHANGE
045-3069-347.81-00	MS	7/1/2013	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$57.00	NO CHANGE

Recreation

Soccer Complex

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
General Fees					
044-3637-347.61.XX		7/1/2013	Field Use Application Fee <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013.</i>		\$32.00
044-3637-347.61.XX		7/1/2013	Tournament Application Fee <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013.</i>		\$100.00
044-3637-347.61.XX		7/1/2013	Set up per hour <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$16.00
044-3637-347.61.XX		7/1/2013	Clean Up per hour <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$16.00
044-3637-347.61.XX		7/1/2013	Lights per Hour <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$15.00
044-3637-347.61.XX		7/1/2013	Admission Fee, Adults 18 years and over <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$1.00
044-3637-347.61.XX		1/1/2014	Parking Fee, per vehicle, per day <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$5.00
044-3637-347.61.XX		7/1/2013	Miscellaneous Use – reservation of complex for events other than soccer/lacrosse/ football etc., per hour <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$50.00
Non Tournament Field Use					
044-3637-347.61.XX		7/1/2013	Youth per hour, per field for ½ Field <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$8.00
044-3637-347.61.XX		7/1/2013	Youth per hour, per field for Full Field <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$15.00
044-3637-347.61.XX		7/1/2013	Adult per hour, per field for ½ Field <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$12.00
044-3637-347.61.XX		7/1/2013	Adult per hour, per field for Full Field <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$22.00
Tournament Field Use					
044-3637-347.61.XX		7/1/2013	Youth per hour, per field for ½ Field <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$12.00
044-3637-347.61.XX		7/1/2013	Youth per hour, per field for Full Field <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$20.00
044-3637-347.61.XX		7/1/2013	Adult per hour, per field for ½ Field <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$18.00
044-3637-347.61.XX		7/1/2013	Adult per hour, per field for Full Field <i>* Comment: City resumed operations of Soccer Complex effective April 1, 2013</i>		\$30.00

Recreation

After School Programs

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
044-3636-347.35-07	PT	7/1/2013	Elementary After School Registration fee (per week)	\$30.00	NO CHANGE
044-3636-347.35-07	PT	7/1/2013	Late Pick-up fee (every 15 minutes)	\$15.00	NO CHANGE

Division General Comments (Applicable to all fees)

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

Recreation

Community Centers

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Van Buskirk, Stribley, Seifert and Arnold Rue					
Varies by Facility	--	7/1/2013	Drop-In Open Gym Use-Ages 18 & Over (per person, when open to the public)	\$1.00	NO CHANGE
Varies by Facility	--	7/1/2013	Fitness Room-Ages 18 & over (per use)	\$1.00	NO CHANGE
Varies by Facility	--	7/1/2013	Fitness Roo-Ages 18 & Over (per month)	\$10.00	NO CHANGE
Varies by Facility	--	7/1/2013	Fitness Room-Ages 18 & Over (per year)	\$100.00	NO CHANGE
Varies by Facility	--	7/1/2013	Rental - Gym/Auditorium - Floor Covering Not Required (per hour)	\$39.00	NO CHANGE
Varies by Facility	--	7/1/2013	Rental - Gym/Auditorium- One side court (per hour)	\$27.75	NO CHANGE
Varies by Facility	--	7/1/2013	Rental - Multi-Purpose, Kitchen or Activity Room (per hour)	\$27.75	NO CHANGE
044-3633-347.61-17		7/1/2013	Rental - Climbing Wall at Arnold Rue Only (2 hours)	\$41.00	NO CHANGE
Varies by Facility		7/1/2013	Rental - Jumpers (4 hour rental)	\$51.25	NO CHANGE
Varies by Facility	--	7/1/2013	Concession - Percentage of concession services (City is entitled to a percentage of gross when concessions are sold)	10%	NO CHANGE
Varies by Facility	--	7/1/2013	Deposit - Required depending on size and nature of the event.	\$100.00	NO CHANGE
Oak Park Senior Center					
044-3633-347.61-16	B6	7/1/2013	Rental - Auditorium or Social Hall (per hour)	\$71.75	NO CHANGE
044-3633-347.61-16	B6	7/1/2013	Rental - Activity Room (per hour)	\$36.00	NO CHANGE
044-3633-347.61-16	B6	7/1/2013	Rental - Kitchen (per hour)	\$20.50	NO CHANGE
044-3633-347.61-16	B6	7/1/2013	Admission Charged- City will receive a percentage of gross admissions when admission is charged for an event.	20%	NO CHANGE
044-3633-347.61-16	B6	7/1/2013	Concession Sales - City is entitled to a percentage of gross revenues when concessions are offered within facility grounds.	20%	NO CHANGE
044-3633-347.61-16	B6	1/1/2014	Deposit - Required depending on the size and nature of the event	\$100.00	NO CHANGE
McNair and Weston Ranch					
Varies by Facility	--	7/1/2013	Rental - Classroom (per hour)	\$40.25	NO CHANGE
Varies by Facility	--	7/1/2013	Rental - Dance Room (per hour)	\$57.00	NO CHANGE
Varies by Facility	--	7/1/2013	Rental - Small Gym (per hour)	\$51.25	NO CHANGE
Varies by Facility	--	7/1/2013	Rental - Small Gym-One court (per hour)	\$30.75	NO CHANGE
Varies by Facility	--	7/1/2013	Deposit	\$100.00	NO CHANGE

Division General Comments (Applicable to all fees)

- 1). All Facility Rentals are subject to a clean up fee of \$16 per hour if facility is not left clean and undamaged.
- 2). All rates are based on normal operating hours. For Community Center hours of Operation, please call 209-937-8837
- 3). All Facility Rentals are subject to a Staff charge of \$16 per hour for rentals that extend beyond the normal operating hours.
- 4). Admission Charged- City will collect 10% of the gross admissions when admission is charged for an event.

Recreation

Day Camps

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Varies by facility		7/1/2013	Day Camp - Half Day Registration (per child / per week, Monday through Friday, maximum 5 hours per day)	\$20.00	NO CHANGE
Varies by facility		7/1/2013	Day Camp Registration (per child/per week, 7:30 am - 5:30 pm, total 10 hours)	\$80.00	NO CHANGE
Varies by facility		7/1/2013	Day Camp - Late pick-up - (every 15 minute increment)	\$15.00	NO CHANGE

Division General Comments (Applicable to all fees)

- 1). The late pick-up fee will be assessed for any participant not picked-up within 15 minutes of the program end time.

Recreation

Downtown Plazas

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Dean DeCarli Waterfront Plaza, Dr. Martin Luther King Plaza, McLeod Lake Park & Ampitheater, Janet Leigh Plaza, or Joan Darrah Promenade					
044-3611-362.43-16		7/1/2013	Weekend/Holiday Rent (6 a.m.-10 p.m., Saturday, Sunday or Holiday)	\$513.00	NO CHANGE
044-3611-362.43-16		7/1/2013	Weekday Rent (6 a.m.-10 p.m., Monday through Friday, excluding Holidays)	\$205.00	NO CHANGE
044-3611-362.43-16		7/1/2013	Deposit - damage/cleanup (Refundable deposit, paid at time of application. Amount contingent on the size and nature of event. Refundable if facility is clean and damage free.)	\$500 - \$1,000	NO CHANGE

Division General Comments (Applicable to all fees)

- 1). Cancellation Policy:
120 days or more prior to event - Full refund, less \$50 cancellation fee.
Less than 120 days prior to event - No refund
- 2). Downtown Plaza facility rents do not include electrical hook-up or power. Arrangements may be made for electrical connections.
- 3). Refuse receptacles and services may be required, depending on the size and nature of the event.

Recreation

Special Events

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
044-3646-379.90-00		7/1/2013	Special Events Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	\$51.25	NO CHANGE
Varies by Program Area		1/1/2014	Commercial Filming on City Property (per hour)	\$154.00	NO CHANGE

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

Picnic Facilities

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Rental					
044-3611-362.43-04	AV	7/1/2013	Oak Park Fenced Picnic Area	\$200.00	NO CHANGE
044-3611-362.43-04	AV	7/1/2013	Picnic Area-Other Parks	\$55.00	NO CHANGE

Recreation

Pixie Woods

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Admission					
044-3623-347.35-03	G2	7/1/2013	General Admission - Over 2 years of age	\$4.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2013	General Admission - Less than 2 years old	No Charge	NO CHANGE
044-3623-347.35-03	G2	7/1/2013	Family Season Pass - Admission to the park during regularly scheduled park hours	\$57.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2013	Family Season Pass - Purchased after August 1st	\$30.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2013	Field Trip Admission, per person (Includes 3-ride tickets), Headstart	\$5.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2013	Field Trip Admission, per person (Includes 3-ride tickets), All other schools	\$6.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2013	Field Trip Admission, per person (No rides included), All schools	\$3.00	NO CHANGE
Amusement Ride Fee					
044-3623-347.72-03	H5	7/1/2013	Rides (Train, Boat, and Large Merry-Go-Round), per ride	\$2.00	NO CHANGE
044-3623-347.72-03	H5	7/1/2013	Three Ride Package	\$5.00	NO CHANGE
044-3623-347.72-03	H5	7/1/2013	Unlimited Ride Package, per person	\$8.00	NO CHANGE
Birthday Party					
044-3623-347.38-01	95	1/1/2014	Birthday Party Package - Includes Pixie Party Land Area for 1.5 hours, admission for 12 people and unlimited rides.	\$155.00	NO CHANGE
044-3623-347.38-01	95	7/1/2013	Additional guest, per person (Includes admission and unlimited rides)	\$8.00	NO CHANGE
Group Rental					
044-3623-347.35-03	G2	1/1/2014	Group Rate Package - Rental of entire park for 2.5 hours during other than normal hours of operation	\$415.00	NO CHANGE
044-3623-347.35-03	G2	1/1/2014	Face Painting during Rental	\$80.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2013	Refundable Damage/Cleaning Deposit	\$250.00	NO CHANGE
044-3623-347.35-03	G2	7/1/2013	Cancellation fee, if event is canceled with 30 days notice or less (retained from deposit)	\$250.00	NO CHANGE

Recreation

Senior Citizen's Center Programs

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Varies by facility	--	7/1/2013	Community Center Senior Program Membership (50+ years) - Full fiscal year for new or renewing member	\$22.00	NO CHANGE
Varies by facility	--	7/1/2013	Community Center Senior Program Membership (50+ years) - New member (Jan.-June registration)	\$11.25	NO CHANGE
Varies by facility		7/1/2013	Recreation Programs Senior Discount, for seniors with membership card only	10%	NO CHANGE

Recreation

Showmobile Mobile Stage Rental

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
044-3611-362.20-10	1G	7/1/2013	Showmobile Rental (\$100 per hour. \$700 minimum,\$1,000 maximum per day)	\$100 per hour	NO CHANGE
044-3611-362.20-10	1G	7/1/2013	Refundable Deposit	\$500.00	NO CHANGE
044-3611-362.20-10	1G	7/1/2013	Sound System Rental	\$205.00	NO CHANGE
Varies		7/1/2013	Electrician (Minimum of 2 3/4 hours)	\$56.00	NO CHANGE

Division General Comments (Applicable to all fees)

- 1). Staff oversight charges may be required, depending on size and nature of event. See City Wide Labor Charges section.

Recreation

Sports

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Adult Programs					
044-3637-347.61.04	G0	7/1/2013	Softball Leagues (men and women)- Slow Pitch and co-ed entry fee, per team, per game	\$37.25	NO CHANGE
044-3637-347.61.04	G0	7/1/2013	Softball Leagues (men and women)- Fast Pitch entry fee, per team, per game	\$42.50	NO CHANGE
044-3637-347.61.04	G0	7/1/2013	Softball Tournaments (City Sponsored)- Slow Pitch Tournament (double elimination)	\$180.00	NO CHANGE
044-3637-347.61.04	G0	7/1/2013	Softball Tournaments (City Sponsored)- Fast Pitch Tournament (double elimination)	\$199.00	NO CHANGE
044-3637-347.61.06	H2	7/1/2013	Basketball League, per team, per game (5 on 5 league)	\$41.50	NO CHANGE
044-3637-347.61.06	H2	7/1/2013	Basketball League, per team, per game (3 on 3 league)	\$32.00	NO CHANGE
044-3637-347.61.05	H1	7/1/2013	Volleyball, per game	\$29.75	NO CHANGE
044-3637-347.61.05	H1	1/1/2014	Soccer League (12 games), per player	\$43.50	NO CHANGE
044-3637-347.61.04	G0	7/1/2013	Late Registration Fee, adult leagues, per league in all sports	\$32.00	NO CHANGE
Varies by Sport		7/1/2013	Individual Team Player Fee- City residents, per sport, per year	\$20.00	NO CHANGE
Varies by Sport		7/1/2013	Individual Team Player Fee- Non-City residents, per sport, per year	\$31.75	NO CHANGE
Varies by Sport		7/1/2013	Protest fee (refundable if protest upheld)	\$25.00	NO CHANGE
Youth Sports					
Varies by Facility		7/1/2013	Youth League (under 18), any sport, per player, per game	\$7.25	NO CHANGE
Varies by Facility		7/1/2013	Youth League (under 18), any sport, per team, per game	\$43.00	NO CHANGE
Varies by Facility		7/1/2013	Youth Sports Leagues- Late Registration Fee	\$7.75	NO CHANGE
Varies by Facility		7/1/2013	Youth Sports Leagues Volunteer Coach- Discount per child (if parent or legal guardian coaches a team)	25%	NO CHANGE
Gate Admission					
044-3637-347-.35-04	G3	7/1/2013	Softball League, 12 and over	\$1.00	NO CHANGE
044-3637-347.35-04	G3	7/1/2013	Softball Tournament, 12 and over	\$1.00	NO CHANGE
044-3637-347.35-04	G3	7/1/2013	Senior Citizens/Disabled	No Charge	NO CHANGE

Recreation

Victory Park Rose Garden

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
044-3611-362.43-11		7/1/2013	Weekend/Holiday - (4 Hours either 8am-12 noon, or 12:30pm-5:30pm Saturday, Sunday or Holiday)	\$279.00	NO CHANGE
044-3611-362.43-11		7/1/2013	Weekday (4 Hours either 8am-12 noon, or 12:30pm-5:30pm Monday through Friday, excluding holidays)	\$222.00	NO CHANGE
044-3611-362.43-11		7/1/2013	Damage/Clean-up Deposit (Refundable deposit if facility is clean and damage free. Paid at time of application. Amount contingent on the size and nature of the event.	\$500 - \$1,000	NO CHANGE
Rental					
044-3611-362.43-11		7/1/2013	Base Rent - Peak Period, 6 am - 10 pm (Saturday, Sunday & Holidays), Each additional hour	\$139.00	NO CHANGE
044-3611-362.43-11		7/1/2013	Base Rent - Non-Peak Period, 6 am - 10 pm (Monday through Friday except Holidays), Each additional hour	\$112.00	NO CHANGE

Division General Comments (Applicable to all fees)

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

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

Recreation

Damages

(209) 937-8206/8220

2013/2014 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Current Amount	Proposed Amount
Accident					
010-3071-371.90-00	Y7	7/1/2013	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	NO CHANGE
010-3071-371.90-00	Y7	7/1/2013	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost	NO CHANGE
Vandalism					
Varies		7/1/2013	Vandalism repairs or replacement	Actual Cost	NO CHANGE
Varies		1/1/2014	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$303.00	NO CHANGE

Division General Comments (Applicable to all fees)

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