

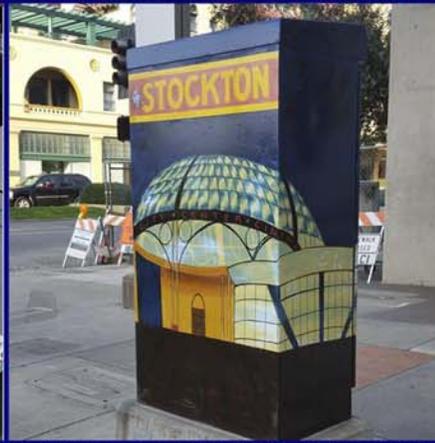


CITY OF STOCKTON

FY 2015-2016

FEE  
SCHEDULE

PROPOSED





# FY 2015-16 PROPOSED FEES AND CHARGES

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# FY 2015-16 PROPOSED FEES AND CHARGES

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## **FY 2015-16 Proposed Fees Introduction**

Departments of the City have reviewed operations and proposed a minor amount of new and changed fees which have been reviewed by management and are being presented here. Following is the Fiscal Year 2015-16 proposed fee document which includes proposed new and changed fees. Proposed new fees are presented for Economic Development, Facility & Property Rentals and Recreation & Leisure. Proposed fee changes include revisions to Economic Development programs of Stockton marina and boat launching facility, Municipal Utilities for Stormwater, Wastewater and Water previously approved multi-year resolutions, and parking rental to simplify and adjust for market conditions. Some of these changes are increases and some are decreases.

These few proposed new and changed fees are listed in section 1 along with reasons for each change. All other fees are listed in the following sections.

In addition, most other fees have been adjusted for a 1.5% CPI-Annual 2014 with the exception of Public Facilities Fees (PFF) and Community Development fees which are waiting the results of a fee study that is in process. A reduction of certain residential and non-residential PFF that began in 2010 continues through December 31, 2015 per Council direction (resolution # 2014-11-18-1501).

Further fee information can be obtained from the City of Stockton website at <http://www.stocktongov.com/government/departments/adminservices/feonline.html>

## FY 2015-16 Proposed New Fees

### Economic Development Department Economic Development

| Description              | Reason   | Proposed Amount | Page Number |
|--------------------------|--|-----------------|-------------|
| Lien Forgiveness Program | Program application processing fee to help offset costs. | \$200.00        | F - 34      |

### Economic Development Department Stockton Marina

| Description                                      | Reason  | Proposed Amount   | Page Number |
|--|---|-------------------|-------------|
| <b>Boat Launching and Parking</b>                |   |                   |             |
| Morelli Day Use - Vehicle only (events, holiday) | Special event and holiday parking, subject to availability. | \$10.00 - \$25.00 | F - 35      |

### Facility & Property Rentals Plazas & Open Spaces

| Description   | Reason                                  | Proposed Amount | Page Number |
|---|---|-----------------|-------------|
| <b>Plazas and Parks</b>   |   |                 |             |
| City Properties-Downtown Plazas & Parks (6 a.m. - 10 p.m.) NON-PROFIT | Add a non-profit rate to encourage use. | \$250.00        | F - 41      |

### Recreation & Leisure Event Permits

| Description   | Reason   | Proposed Amount | Page Number |
|---|--|-----------------|-------------|
| Late Fee - for Special Event Applications submitted fewer than 45 days in advance of event. | Late fee for expedited special event application processing. | \$100.00        | F - 116     |

## FY 2015-16 Proposed Rate Changes on Existing Fees

### Economic Development Department Economic Development

| Description   | Reason                                  | Current Amount | Proposed Amount | Page Number |
|---|---|----------------|-----------------|-------------|
| Small Business Micro Loan Program Application Fee         | Rate change to help offset staff costs. | \$25.00        | \$50.00         | F - 34      |
| Commercial Facade Improvement Forgivable Loan Application | Rate change to establish flat fee.      | \$513.00       | \$525.00        | F - 34      |

### Economic Development Department Stockton Marina

| Description  | Reason   | Current Amount | Proposed Amount       | Page Number |
|--|--|----------------|-----------------------|-------------|
| <b>Boat Launching and Parking</b>  |  |                |                       |             |
| Morelli Boat Launch - Vehicle with trailer, Annual Pass  | Reduced to market rate.                          | \$385.00       | \$180.00              | F - 35      |
| Morelli Day Use - Vehicle only (may exclude events and holidays)   | Reduced to market rate.                          | \$25.00        | \$8.00                | F - 35      |
| Morelli Overnight  | Reduced to market rate.                          | \$65.00        | \$10.00 - \$25.00     | F - 35      |
| <b>Facility Rentals</b>  |  |                |                       |             |
| Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee. Rate varies depending on space usage. | Adding minimum rate and reducing maximum charge. | \$7,000.00     | \$150.00 - \$5,000.00 | F - 35      |

### Economic Development Department Boat Launching Facility

| Description   | Reason  | Current Amount | Proposed Amount | Page Number |
|---|---|----------------|-----------------|-------------|
| <b>Fishing Tournament</b>                           |   |                |                 |             |
| Fishing Tournament Impact Fee May 15 - September 15 | New rate to be consistent with Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee. | \$142.00       | \$150.00        | F - 37      |

## FY 2015-16 Proposed Rate Changes on Existing Fees

### Municipal Utilities Department

#### Stormwater

| Description                       | Reason  | Current Amount | Proposed Amount | Page Number |
|-----------------------------------|---|----------------|-----------------|-------------|
| Commercial Facility Inspection    | Fee rate was calculated to reflect updated costs. | \$149.00       | \$162.00        | F - 65      |
| Commercial Facility Re-inspection | Fee rate was calculated to reflect updated costs. | \$128.00       | \$135.00        | F - 65      |

### Municipal Utilities Department

#### Wastewater

| Description     | Reason   | Increased By | Page Number |
|-----------------|--|--------------|-------------|
| Wastewater Fees | Fees increased to reflect Council resolution 10-0277 for wastewater rates. | 1.8%         | F - 66      |

### Municipal Utilities Department

#### Water

| Description | Reason  | Increased By | Page Number |
|-------------|---|--------------|-------------|
| Water Fees  | Fees increased to reflect Council resolution 09-0226 for water rates. | 1.6%         | F - 69      |

| Description | Reason | Current Amount | Proposed Amount | Page Number |
|-------------|--------|----------------|-----------------|-------------|
|-------------|--------|----------------|-----------------|-------------|

#### Hydrant Meter Rental

|                             |   |         |         |        |
|-----------------------------|---|---------|---------|--------|
| Installation - Field Charge | Fee rate was calculated to reflect updated costs. | \$50.00 | \$53.00 | F - 71 |
|-----------------------------|---|---------|---------|--------|

| Description | Reason | Page Number |
|-------------|--------|-------------|
|-------------|--------|-------------|

#### Delta Water Supply Project Surface Water Supply Fee

|            |   |        |
|------------|---|--------|
| Water Fees | Fees increased to reflect Council resolution 09-0225 for water rates. | F - 72 |
|------------|---|--------|

# FY 2015-16 Proposed Rate Changes on Existing Fees

## Municipal Utilities Department Water Fees & Regulations

| Description                        | Reason  | Current Amount | Proposed Amount | Page Number |
|------------------------------------|---|----------------|-----------------|-------------|
| Field Charge (Regular Dispatch)    | Fee rate was calculated to reflect updated costs. | \$50.00        | \$53.00         | F - 74      |
| Field Charge (Special Dispatch)    | Fee rate was calculated to reflect updated costs. | \$75.00        | \$80.00         | F - 74      |
| Removal of Unauthorized Connection | Fee rate was calculated to reflect updated costs. | \$75.00        | \$80.00         | F - 74      |
| Same Day Service Fee               | Fee rate was calculated to reflect updated costs. | \$50.00        | \$53.00         | F - 74      |

## Parking

### Downtown Parking District

| Description   | Reason   | Current Amount | Proposed Amount            | Page Number |
|---|--|----------------|----------------------------|-------------|
| <b>General Parking</b>  |  |                |                            |             |
| Off-street Parking, Hourly rate (Validations may apply)                   | Range will allow Operator to adjust rates due to market study or parking demand. | \$2.00         | \$1.50 - \$3.00            | F - 78      |
| Parking Meters, Hourly rate   | Range will allow Operator to adjust rate due to market study or parking demand.  | \$0.50-\$2.00  | \$0.50 - \$3.00            | F - 78      |
| Daily Parking - Designated Locations (Early Bird Rate)                    | Change from range, maximum of \$15 to reduced set fee of \$12.                   | \$5.00-\$15.00 | \$12.00                    | F - 78      |
| <b>Permit Parking - Monthly</b>   |  |                |                            |             |
| Garage - Monthly  | Range will allow Operator to adjust rate due to market study or parking demand.  | \$75.00        | \$60.00 - \$85.00          | F - 78      |
| Parking Lot - Monthly   | Range will allow Operator to adjust rate due to market study or parking demand.  | \$47.00        | \$40.00 - \$70.00          | F - 78      |
| Residential Parking Pass - Monthly (Designated locations)                 | Range will allow adjustments based on market study and parking demand.           | \$31.00        | \$30.00 - \$50.00          | F - 78      |
| <b>Other Fees</b>   |  |                |                            |             |
| Parking Facility Rental, Prepaid special events                           | To simplify fee structure. Change to per space rate.                             | \$375-\$8,200  | \$5.00 - \$10.00 per space | F - 78      |
| Parking Facility Rental - Deposit (Refundable if facility left undamaged) | Reduce to market rate.   | \$625-\$1,540  | \$500.00 - \$1,500.00      | F - 78      |



## Administrative Services

### Finance Division

(209) 937-8460

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                                       | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|-----------------------|------------------------|
| 010-1331-359.91-00 | 7/1/2015              | Service Charge - Return Check/Item (1)                   | \$25.00               | No Change              |
| 010-1331-359.91-00 | 7/1/2015              | Service Charge - each subsequent Returned Check/Item (1) | \$35.00               | No Change              |
| 010-0000-319.30-13 | 7/1/2015              | Annual Motorized Food Wagon Operator / Vendor Permit     | \$74.00               | \$75.00                |
| 010-0000-319.30-14 | 7/1/2015              | Annual Motorized Ice Cream Vendor Permit                 | \$74.00               | \$75.00                |
| 010-1331-349-07-00 | 7/1/2015              | Replacement of District Parking Permits (per permit)     | \$10.00               | \$10.25                |
| 010-1320-349.00-00 | 7/1/2015              | Refund processing fee (Not to exceed \$25.00)            | 10% of Refund         | 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.

*(1) Charges regulated by the State of California.*

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

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|-----------------------|------------------------|
| 010-1100-341.53-00 | 7/1/2015              | Video or compact disc (Clerk provides video/CD), each                                    | \$5.50                | No Change              |
| 010-1100-341.53-00 | 7/1/2015              | Set-up charge (for viewing/listening of microfilm, video or audio tapes)                 | See CITY-WIDE         | No Change              |
| 010-1100-341.53-00 | 7/1/2015              | Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication) | See CITY-WIDE         | No Change              |
| 010-1100-341.53-00 | 7/1/2015              | 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**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                                    | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|-----------------------|------------------------|
| 010-1100-341.26-00 | 7/1/2015              | Initiatives/Petitions (2)                             | \$200.00              | No Change              |
| 010-1100-341.26-00 | 7/1/2015              | Council Candidate Statement of Qualifications (3)     | Varies                | No Change              |
| 010-1100-341.26-00 | 7/1/2015              | Council Candidate filing fee (1)                      | \$25.00               | No Change              |
| 010-1100-341.26-00 | 7/1/2015              | Council Candidate application fee, unexpired term (1) | \$25.00               | No Change              |

**Division General Comments (Applicable to all Fees)**

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

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

*(3) Fee determined by the registrar of voters*

**City Clerk**  
**Fair Political Practices Commission**  
**(209) 937-8459**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|-----------------------|------------------------|
| 010-1100-341.53-00 | 7/1/2015              | Statements of Economic Interest, per page  | \$0.10                | No Change              |
| 010-1100-341.53-00 | 7/1/2015              | Campaign statements, per page  | \$0.10                | No Change              |
| 010-1100-341.53-00 | 7/1/2015              | 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**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>      | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|-------------------------|-----------------------|------------------------|
| 502-5112-371.90-00 | 7/1/2015              | Council district, large | \$15.75               | \$16.00                |
| 502-5112-371.90-00 | 7/1/2015              | Council district, small | \$8.00                | No Change              |

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

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|-----------------------|------------------------|
| 010-1100-341.53-00 | 7/1/2015              | Document certification, per document, plus cost of copies | \$5.50                | No Change              |
| 010-1100-341.53-00 | 7/1/2015              | Research services   | See CITY-WIDE         | No Change              |
| 010-1100-341-29-00 | 7/1/2015              | Appeal of Planning Commission decision to City Council    | \$414.00              | \$420.00               |
| 010-1100-341-53-00 | 7/1/2015              | Verification of Residency                                 | \$11.25               | \$11.50                |

**Division General Comments (Applicable to all Fees)**

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

**City Wide  
Labor Charges**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                  | <i>Effective Date</i> | <i>Description</i>                                       | <i>Current Amount</i> | <i>Proposed Amount</i> |
|-----------------------------------|-----------------------|--|-----------------------|------------------------|
| <b>Damage Billing Labor Rates</b> |                       |  |                       |                        |
| Varies by Department              | 7/1/2015              | Public Works/Operations & Maintenance-Traffic, per hour  | \$55.25               | \$56.00                |
| Varies by Department              | 7/1/2015              | Public Works/Fleet Services, per hour                    | \$50.50               | \$51.25                |
| Varies by Department              | 7/1/2015              | Parks Services, per hour                                 | \$43.75               | \$44.50                |
| Varies by Department              | 7/1/2015              | Fire Hydrant, per hour                                   | \$46.00               | \$46.75                |
| <b>Standard Labor Charge</b>      |                       |  |                       |                        |
| Varies by Department              | 7/1/2015              | Office Support/Clerical Services, per hour               | \$45.25               | \$46.00                |
| Varies by Department              | 7/1/2015              | Computer Programming Services, per hour                  | \$87.75               | \$89.00                |
| Varies by Department              | 7/1/2015              | Legal Services (Attorney), per hour                      | \$94.25               | \$95.75                |
| Varies by Department              | 7/1/2015              | Professional Services (Engineering/Managerial), per hour | \$74.75               | \$75.75                |
| Varies by Department              | 7/1/2015              | Manual Services (Trades & Maintenance), per hour         | \$55.00               | \$55.75                |

**Division General Comments (Applicable to all Fees)**

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

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

**City Wide**  
**Payments and Collections**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i> | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------|-----------------------|---|-----------------------|------------------------|
|                  | 7/1/2015              | Administrative Fee - Delinquent Accounts (less than or equal to \$999.00) | 35% of amount owed    | No Change              |
|                  | 7/1/2015              | Administrative Fee - Delinquent Payment (greater than \$999.00)           | 45% of amount owed    | No Change              |

**City Wide  
Reprographics  
FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                     | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>         | <i>Proposed Amount</i> |
|--------------------------------------|-----------------------|---|-------------------------------|------------------------|
| <b>Electronic</b>                    |                       |   |                               |                        |
| Varies                               | 7/1/2015              | Documents provided on Compact Disc                            | Actual Labor & Materials Cost | No Change              |
| <b>Print</b>                         |                       |   |                               |                        |
| Varies                               | 7/1/2015              | Large sizes (over 11 x 14, blueprints, maps, etc.) per page   | \$14.00                       | No Change              |
| Varies                               | 7/1/2015              | Color copy 8.5"x11" per page                                  | \$0.60                        | No Change              |
| Varies                               | 7/1/2015              | Color copy 11"x17" per page                                   | \$1.10                        | No Change              |
| Varies                               | 7/1/2015              | Sending Material by Fax                                       | Actual Cost                   | No Change              |
| Varies                               | 7/1/2015              | Capital Improvement Program Five Year Plan                    | \$27.54                       | \$28.00                |
| Varies                               | 7/1/2015              | City of Stockton Operating Budget                             | \$46.88                       | \$47.50                |
| Varies                               | 7/1/2015              | City of Stockton Comprehensive Annual Financial Report (CAFR) | \$35.99                       | \$36.50                |
| <b>Print Mass Produced Documents</b> |                       |   |                               |                        |
| Varies                               | 7/1/2015              | Printed/Bound Documents - Each Page                           | \$0.25                        | No Change              |
| <b>Public Record Requests</b>        |                       |   |                               |                        |
| Varies                               | 7/1/2015              | 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

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i> | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------|-----------------------|--|-----------------------|------------------------|
| Varies           | 7/1/2015              | Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies) | \$9.75                | \$10.00                |
| Varies           | 7/1/2015              | Research required advance deposit  | \$25.00               | \$25.50                |
| Varies           | 7/1/2015              | Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)                      | \$9.75                | \$10.00                |
| Varies           | 7/1/2015              | Notary Charge - Acknowledgements, Jurats, and other services, per signature  | \$10.00               | \$10.25                |
| Varies           | 7/1/2015              | Insurance Processing Fee (Does not include cost of insurance)  | \$25.00               | \$25.50                |

**Division General Comments (Applicable to all Fees)**

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

**City Wide  
Web Advertising  
FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                   | <i>Effective Date</i> | <i>Description</i>                                 | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------------------------|-----------------------|--|-----------------------|------------------------|
| 642-0246-379.10-00                 | 7/1/2015              | Custom layouts, ad design and re-design (per hour) | \$44.00               | \$44.75                |
| <b>All American 120x240 pixels</b> |                       |  |                       |                        |
| 642-0246-379.10-00                 | 7/1/2015              | 3 months   | \$708.00              | \$719.00               |
| 642-0246-379.10-00                 | 7/1/2015              | 6 months   | \$1,299.00            | \$1,318.00             |
| 642-0246-379.10-00                 | 7/1/2015              | 12 months  | \$2,360.00            | \$2,395.00             |
| <b>Champion 120x180 pixels</b>     |                       |  |                       |                        |
| 642-0246-379.10-00                 | 7/1/2015              | 3 months   | \$532.00              | \$540.00               |
| 642-0246-379.10-00                 | 7/1/2015              | 6 months   | \$974.00              | \$989.00               |
| 642-0246-379.10-00                 | 7/1/2015              | 12 months  | \$1,771.00            | \$1,798.00             |
| <b>Hero 120x120 pixels</b>         |                       |  |                       |                        |
| 642-0246-379.10-00                 | 7/1/2015              | 3 months   | \$354.00              | \$359.00               |
| 642-0246-379.10-00                 | 7/1/2015              | 6 months   | \$649.00              | \$659.00               |
| 642-0246-379.10-00                 | 7/1/2015              | 12 months  | \$1,180.00            | \$1,198.00             |
| <b>Patriot 120x60 pixels</b>       |                       |  |                       |                        |
| 642-0246-379.10-00                 | 7/1/2015              | 3 months   | \$178.00              | \$181.00               |
| 642-0246-379.10-00                 | 7/1/2015              | 6 months   | \$324.00              | \$329.00               |
| 642-0246-379.10-00                 | 7/1/2015              | 12 months  | \$591.00              | \$600.00               |

**Division General Comments (Applicable to all Fees)**

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

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

The City Manager may modify the advertising rates to offer seasonal and promotional specials.

# Community Development Department

## Planning

(209) 937-8266

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>                                   | <i>Current Amount</i>         | <i>Proposed Amount</i> |
|---|-----------------------|--|-------------------------------|------------------------|
| <b>Subdivision Fees - Tentative Maps</b>                              |                       |  |                               |                        |
| 048-1825-341.21-08  | 8/25/2015             | 4 lots or Less                                       | \$5,416.00                    | No Change              |
| 048-1825-341.21-09  | 8/25/2015             | 5 to 25 Lots - Base Fee                              | \$14,042.00                   | No Change              |
| 048-1825-341.21-09  | 8/25/2015             | Each Additional lot over 25                          | \$228.00                      | No Change              |
| 048-1825-341.21-09  | 8/25/2015             | Vesting Tentative Map                                | Actual Cost plus<br>25% Admin | No Change              |
| 048-1825-341.21-10  | 8/25/2015             | Minor Tentative Map Amendment                        | \$1,698.00                    | No Change              |
| 048-1825-341.21-11  | 8/25/2015             | Time Extension Request for Tentative Map             | \$1,496.00                    | No Change              |
| 048-1825-341.21-12  | 8/25/2015             | Condominium Conversion                               | \$4,716.00                    | No Change              |
| <b>Planned Development Permit (PDP)</b>                               |                       |  |                               |                        |
| 048-1825-341.22-00  | 8/25/2015             | Planned Development Permit                           | \$4,641.00                    | No Change              |
| <b>Annexation Annexations/Reorganizations/Detachments</b>             |                       |  |                               |                        |
| 048-1825-341.23-00  | 8/25/2015             | Annexation under 20 acres w/City Service Plan        | \$5,536.00                    | No Change              |
| 048-1825-341.23-00  | 8/25/2015             | Annexation 20-100 acres w/City Service Plan          | \$7,702.00                    | No Change              |
| 048-1825-341.23-00  | 8/25/2015             | Annexation over 100 acres w/City Service Plan        | \$12,070.00                   | No Change              |
| <b>Annexation Sphere of Influence Amend./Serv. Reviews</b>            |                       |  |                               |                        |
| 048-1825-341.23-17  | 8/25/2015             | Amendment (w/Annexation/City Service Plan)           | \$5,833.00                    | No Change              |
| 048-1825-341.23-17  | 8/25/2015             | Amendment (w/Municipal Service Review)               | \$9,182.00                    | No Change              |
| 048-1825-341.23-17  | 8/25/2015             | Out of Agency Service (main utility lines)           | \$2,210.00                    | No Change              |
| <b>Annexation</b>   |                       |  |                               |                        |
| 048-1825-341.23-16  | 8/25/2015             | Williamson Act Contract Cancellation                 | \$3,950.00                    | No Change              |
| <b>Historic Preservation Dist./Landmarks/Certificates/Demolitions</b> |                       |  |                               |                        |
| 048-1825-341.28-01  | 8/25/2015             | Historic Preservation District Designation Change    | \$5,582.00                    | No Change              |
| 048-1825-341.28-02  | 8/25/2015             | Certificate of Appropriateness                       | \$313.00                      | No Change              |
| 048-1825-341.28-03  | 8/25/2015             | Historic Demolition or Relocation Permit Application | \$3,756.00                    | No Change              |
| 048-1825-341.28-09  | 8/25/2015             | Historic Landmark or Site Designation Application    | \$5,583.00                    | No Change              |
| <b>Administrative Services</b>  |                       |  |                               |                        |
| 048-1825-341.59-00  | 8/25/2015             | Reproduction/Copying of Documents                    | See "City-Wide"               | No Change              |
| 048-1825-341.59-00  | 8/25/2015             | Address List & Label Preparation (min. Chg. -1/2 hr) | \$135/hr                      | No Change              |
| <b>Zoning Fees</b>  |                       |  |                               |                        |
| 048-1825-345.11-20  | 8/25/2015             | Rezoning and Prezoning                               | \$5,595.00                    | No Change              |
| 048-1825-345.11-22  | 8/25/2015             | Zoning Compliance                                    | \$754.00                      | No Change              |

# Community Development Department

## Planning

(209) 937-8266

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|--|-----------------------|------------------------|
| <b>Zoning Fees Development Agreement (DA Application)</b>  |                       |  |                       |                        |
| 048-1825-345.11-21   | 8/25/2015             | Development Agreement (DA) Application   | \$8,122.00            | No Change              |
| 048-1825-345.11-21   | 8/25/2015             | Major Amendment to DA  | \$7,231.00            | No Change              |
| 048-1825-345.11-21   | 8/25/2015             | Minor Amendment to DA  | \$3,952.00            | No Change              |
| <b>Use Permits</b>   |                       |  |                       |                        |
| 048-1825-345.12-23   | 8/25/2015             | Large Family Child Care Home   | \$1,785.00            | No Change              |
| 048-1825-345.12-24   | 8/25/2015             | Child Care Centers, Pre-School Use Permits   | \$2,437.00            | No Change              |
| 048-1825-345.12-25   | 8/25/2015             | All Other Commission Use Permits   | \$3,755.00            | No Change              |
| 048-1825-345.12-27   | 8/25/2015             | Temporary Activity Permits   | \$1,507.00            | No Change              |
| 048-1825-345.12-34   | 8/25/2015             | Time Extension for Temporary Activity Permit   | \$768.00              | No Change              |
| 048-1825-345.12-35   | 8/25/2015             | Minor Amendment of Use Permits   | \$1,772.00            | No Change              |
| 048-1825-345.12-30   | 8/25/2015             | Live Entertainment Use Permit  | \$2,490.00            | No Change              |
| 048-1825-345.12-31   | 8/25/2015             | Second Hand Store Use Permit   | \$2,434.00            | No Change              |
| 048-1825-345.12-32   | 8/25/2015             | Communication Facility (Major)   | \$2,700.00            | No Change              |
| <b>Home Occupation Permit</b>  |                       |  |                       |                        |
| 048-1825-345.13-00   | 8/25/2015             | Home Occupation Permit   | \$84.00               | No Change              |
| <b>Land Development Permits, Design Review, Other Development Plans</b>                                    |                       |  |                       |                        |
| 048-1825-345.14-52   | 8/25/2015             | Staff Review of Land Development Permit  | \$1,212.00            | No Change              |
| 048-1825-345.14-40   | 8/25/2015             | Communication Facility (Minor)   | \$991.00              | No Change              |
| 048-1825-345.14-42   | 8/25/2015             | Billboard Cap and Replace Review   | \$1,020.00            | No Change              |
| 048-1825-345.14-46   | 8/25/2015             | Review of Secondary Dwelling Unit Plan   | \$1,115.00            | No Change              |
| 048-1825-345.14-43   | 8/25/2015             | Staff Design Review of Non-Discretionary Projects  | \$1,063.00            | No Change              |
| 048-1825-345.14-47   | 8/25/2015             | Staff Design Review - Signs  | \$172.00              | No Change              |
| 048-1825-345.14-50   | 8/25/2015             | Pre-Application Review Fees - Major Projects (Per Hour)                                    | \$1,438.00            | No Change              |
| 048-1825-345.14-51   | 8/25/2015             | Pre-Application Review Fees - Minor Projects (Per Hour - 1/2 hour minimum)                 | \$986.00              | No Change              |
| <b>Variance/Waiver Requests, Administrative Interpretations/Determinations, Variance/Commission Waiver</b> |                       |  |                       |                        |
| 048-1825-345.14-36   | 8/25/2015             | Variance/Commission Waiver   | \$3,446.00            | No Change              |
| 048-1825-345.14-49   | 8/25/2015             | Administrative Determinations/Exceptions/Waivers   | \$1,578.00            | No Change              |
| 048-1825-345.14-33   | 8/25/2015             | Minor Change to, or Determination of Substantial conformance with Approved Project Plan(s) | \$1,507.00            | No Change              |
| 048-1825-345.14-38   | 8/25/2015             | Interpretation or Appeal of CD Director Decision   | \$1,772.00            | No Change              |

# Community Development Department

## Planning

(209) 937-8266

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i>   | <i>Proposed Amount</i> |
|---|-----------------------|--|---|------------------------|
| 048-1825-345.14-39  | 8/25/2015             | Street Name Change   | \$2,552.00  | No Change              |
| 048-1825-345.14-44  | 8/25/2015             | Airport Land Use Commission Review   | \$1,275.00  | No Change              |
| 048-1825-345.14-45  | 8/25/2015             | Public Convenience and Necessity Letter  | \$699.00  | No Change              |
| 048-1825-345.14-60  | 8/25/2015             | Density Bonus  | \$2,839.00  | No Change              |
| <b>Environmental Assessments</b>                                    |                       |  |   |                        |
| 048-1825-345.15-47  | 8/25/2015             | Notice of Exemption  | \$718.00  | No Change              |
| 048-1825-345.15-40  | 8/25/2015             | Initial Study/Negative Declaration   | \$2,713.00  | No Change              |
| 048-1825-345.15-41  | 8/25/2015             | Expanded Initial Study (EIS)/Negative Declaration                                    | \$2,713.00 +<br>actual cost of<br>consultant + 25%<br>of Contract | No Change              |
| 048-1825-345.15-42  | 8/25/2015             | Addendum to EIR or ND/EIS  | \$2,713.00 +<br>actual cost of<br>consultant + 25%<br>of contract | No Change              |
| 048-1825-345.15-43  | 8/25/2015             | Environmental Impact Report (EIR)  | \$2,713.00 +<br>actual cost of<br>consultant + 25%<br>of Contract | No Change              |
| <b>Environmental Assessments Mitigation Monitoring Coordination</b> |                       |  |   |                        |
| 048-1825-345.15-46  | 8/25/2015             | EIR, Supplemental, or Addendum   | \$7,029.00 +<br>actual cost of<br>consultant + 25%<br>of Contract | No Change              |
| <b>General Plan Maint. And Implementation</b>                       |                       |  |   |                        |
| 048-1825-345.16-00  | 8/25/2015             | General Plan Maintenance and Implementation  | 0.003 of Permit<br>valuation                                      | No Change              |
| <b>Code/Plan Adoption and Amendments</b>                            |                       |  |   |                        |
| 048-1825-345.19-48  | 8/25/2015             | Amendment to the Stockton Municipal Code (Chapter XVI)                               | \$13,141.00   | No Change              |
| 048-1825-345.19-57  | 8/25/2015             | Establishment of Design Review Overlay District and Historical Preservation District | \$9,866.00  | No Change              |
| 048-1825-345.19-50  | 8/25/2015             | Amendment to General Plan  | \$2,473.00  | No Change              |
| <b>Precise Roadway Plan Adoption and Amendments</b>                 |                       |  |   |                        |
| 048-1825-345.19-52  | 8/25/2015             | Adopt Roadway Precise Plan   | \$4,905.00  | No Change              |
| 048-1825-345.19-52  | 8/25/2015             | Major Amendment to Precise Plan  | \$2,782.00  | No Change              |
| 048-1825-345.19-52  | 8/25/2015             | Minor Amendment to Precise Plan  | \$1,751.00  | No Change              |
| <b>Land Use Specific Plan Adoption and Amendments</b>               |                       |  |   |                        |
| 048-1825-345.19-53  | 8/25/2015             | Adopt Land Use Specific Plan   | \$46,344.00   | No Change              |

## Community Development Department

### Planning

(209) 937-8266

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                                      | <i>Current Amount</i>                        | <i>Proposed Amount</i> |
|--|-----------------------|---|--|------------------------|
| 048-1825-345.19-53   | 8/25/2015             | Major Amendment to Specific Plan                        | \$13,845.00                                  | No Change              |
| 048-1825-345.19-53   | 8/25/2015             | Minor Amendment to Specific Plan                        | \$2,703.00                                   | No Change              |
| <b>Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments</b> |                       |   |  |                        |
| 048-1825-345.19-51   | 8/25/2015             | Adopt Master Development Plan (MX Zone)                 | \$44,585.00                                  | No Change              |
| 048-1825-345.19-54   | 8/25/2015             | Major Amendment to Master Plan                          | \$13,721.00                                  | No Change              |
| 048-1825-345.19-55   | 8/25/2015             | Minor Amendment to Master Plan                          | \$2,385.00                                   | No Change              |
| 048-1825-345.19-56   | 8/25/2015             | Specific Plan/Master Plan Consultant Services           | \$103,800.00                                 | No Change              |
| <b>Appeal of Planning Commission Decisions to City Council</b>                 |                       |   |  |                        |
| 010-1100-341.29-00   | 8/25/2015             | Appeal of Planning Commission decisions to City Council | \$404.00                                     | No Change              |
| <b>Miscellaneous Fees</b>  |                       |   |  |                        |
| 048-1825-345.51-03   | 8/25/2015             | Planning Application Refund Processing Fee              | 10% of application fee                       | No Change              |
| 048-1825-345.41-00   | 8/25/2015             | Technology Fee - Planning                               | 0.075 on Land Use Applications of permit fee | No Change              |
| 048-1825-345.18-01   | 8/25/2015             | Specific Plan/Master Plan Implementation Surcharge      | 0.02 within Specific/Master Plan             | No Change              |
| 048-1825-345.18-02   | 8/25/2015             | Community Rating System Admin Fee (CRS)                 | 0.02 of permit fee                           | No Change              |

## Community Development Department

### Combination Construction Permit Fees

(209) 937-8561

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                | <i>Current Amount</i>                                 | <i>Proposed Amount</i> |
|--------------------|-----------------------|-----------------------------------|---|------------------------|
| 048-1830-345.20-00 | 8/25/2015             | Plan Check                        | 72% of Permit Fee                                     | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Under \$500 Valuation             | \$29.75   | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$501 - \$2,000 Valuation         | \$29.75 + \$3.80 for each \$100 over \$500            | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$2,001 - \$25,000 Valuation      | \$88.25 + \$17.40 for each \$1,000 over \$2,000       | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$25,001 - \$50,000 Valuation     | \$25,001 - \$50,000 Valuation                         | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$50,001 - \$100,000 Valuation    | \$823.00 + \$8.70 for each \$1,000 over \$50,000      | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$100,001 - \$500,000 Valuation   | \$1,268.00 + \$6.75 for each \$1,000 over \$100,000   | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$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 | 8/25/2015             | 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

### Building Permit Fees

(209) 937-8561

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                | <i>Current Amount</i>                                 | <i>Proposed Amount</i> |
|--------------------|-----------------------|-----------------------------------|---|------------------------|
| 048-1830-345.20-00 | 8/25/2015             | Plan Check                        | 65% of Permit Fee                                     | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Under \$500 Valuation             | \$20.00   | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$501 - \$2,000 Valuation         | \$20.00 + \$2.60 for each \$100 over \$500            | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$2,001 - \$25,000 Valuation      | \$59.75 + \$11.60 for each \$1,000 over \$2,000       | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$25,001 - \$50,000 Valuation     | \$333.00 + \$8.30 for each \$1,000 over \$25,000      | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$50,001 - \$100,000 Valuation    | \$546.00 + \$5.70 for each \$1,000 over \$50,000      | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$100,001 - \$500,000 Valuation   | \$838.00 + \$4.40 for each \$1,000 over \$100,000     | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$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 | 8/25/2015             | 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

### Master Plan Permit Fees

(209) 937-8561

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                | <i>Current Amount</i>                                 | <i>Proposed Amount</i> |
|--------------------|-----------------------|-----------------------------------|---|------------------------|
| 048-1830-345.20-00 | 8/25/2015             | Plan Check                        | 50% of Permit Fee                                     | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Under \$500 Valuation             | \$23.50   | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$501 - \$2,000 Valuation         | \$23.50 + \$3 for each \$100 over \$500               | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$2,001 - \$25,000 Valuation      | \$69.75 + \$13.80 for each \$1,000 over \$2,000       | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$25,001 - \$50,000 Valuation     | \$395.00 + \$10 for each \$1,000 over \$25,000        | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$50,001 - \$100,000 Valuation    | \$651.00 + \$6.90 for each \$1,000 over \$50,000      | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$100,000 - \$500,000 Valuation   | \$1,005.00 + \$5.35 for each \$1,000 over \$100,000   | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$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 | 8/25/2015             | 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

### Tenant Improvement Combo Permit

(209) 937-8561

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                | <i>Current Amount</i>                                   | <i>Proposed Amount</i> |
|--------------------|-----------------------|-----------------------------------|---|------------------------|
| 048-1830-345.20-00 | 8/25/2015             | Plan Check                        | 72% of Permit Fee                                       | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Under \$500 Valuation             | \$87.50   | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$501 - \$2,000 Valuation         | \$87.50 + \$11.20 for each \$100 over \$500             | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$2,001 - \$25,000 Valuation      | \$260.00 + \$51.20 for each \$1,000 over \$2,000        | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$25,001 - \$50,000 Valuation     | \$1,467.00 + \$37.20 for each \$1,000 over \$25,000     | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$50,001 - \$100,000 Valuation    | \$2,420.00 + \$25.60 for each \$1,000 over \$50,000     | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$100,001 - \$500,000 Valuation   | \$3,732.00 + \$19.80 for each \$1,000 over \$100,000    | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$500,001 - \$1,000,000 Valuation | \$11,850.00 + \$17 for each \$1,000 over \$500,000      | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | 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

### Plumbing Permit Fees

(209) 937-8561

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                      | <i>Effective Date</i> | <i>Description</i>                    | <i>Current Amount</i>  | <i>Proposed Amount</i> |
|---------------------------------------|-----------------------|---------------------------------------|--|------------------------|
| 048-1830-345.20-00                    | 8/25/2015             | Stand Alone Plan Check                | \$229.00   | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Fixture - Each                        | \$15.50  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Gas System - First 6 Outlets          | \$62.50  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Gas System - Each Additional Outlet   | \$15.50  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Building Sewer                        | \$47.25  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Grease Trap                           | \$140.50   | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Grease Interceptor                    | \$140.00   | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Ejector Pump                          | \$171.00   | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Backflow Preventer - First 5          | \$62.50  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Backflow Preventer - Each Additional  | \$15.50  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Roof Drain - Rainwater System         | \$140.00   | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Water Heater                          | \$47.25  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Water Pipe Repair                     | \$47.25  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Replace System - Cooper/Pex Pipe      | \$124.00   | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Water Service                         | \$47.25  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Water Service                         | \$4,590.00 +<br>\$2.60 for each<br>\$1,000 over<br>\$1,000,000 | \$0.00                 |
| 048-1830-323.01-00                    | 8/25/2015             | Drain - Vent Repair/Alterations       | \$15.50  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Solar Water System                    | \$202.00   | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Clarifier                             | \$93.25  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Greywater System - Per Hour           | \$187.00   | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Miscellaneous Plumbing Permit         | \$62.50  | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | Other Plumbing Inspections - Per Hour | \$187.00   | No Change              |
| <b>Alternatives - Valuation Based</b> |                       |                                       |  |                        |
| 048-1830-345.20-00                    | 8/25/2015             | Plan Check                            | 25% of Permit<br>Fee   | No Change              |
| 048-1830.323.01-00                    | 8/25/2015             | Under \$500 Valuation                 | \$20.00  | No Change              |
| 048-1830.323.01-00                    | 8/25/2015             | \$501 - \$2,000 Valuation             | \$20.00 + \$2.60<br>for each \$100<br>over \$500               | No Change              |
| 048-1830-323.01-00                    | 8/25/2015             | \$2,001 - \$25,000 Valuation          | \$59.75 + \$11.60<br>for each \$1,000<br>over \$2,000          | No Change              |

# Community Development Department

## Plumbing Permit Fees

(209) 937-8561

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                | <i>Current Amount</i>  | <i>Proposed Amount</i> |
|--------------------|-----------------------|-----------------------------------|--|------------------------|
| 048-1830-323.01-00 | 8/25/2015             | \$25,001 + \$50,000 Valuation     | \$333.00 + \$8.30<br>for each \$1,000<br>over \$25,000       | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$50,001 - \$100,000 Valuation    | \$546.00 + \$5.70<br>for each \$1,000<br>over \$50,000       | No Change              |
| 048-1830.323.01-00 | 8/25/2015             | \$100,001 - \$500,000 Valuation   | \$838.00 + \$4.40<br>for each \$1,000<br>over \$100,000      | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | \$500,001 + \$1,000,000 Valuation | \$2,642.00 +<br>\$3.80 for each<br>\$1,000 over<br>\$500,000 | 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

### Mechanical Permit Fees

(209) 937-8561

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>       | <i>Effective Date</i> | <i>Description</i>                                   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------------|-----------------------|--|-----------------------|------------------------|
| 048-1830-345.20-00     | 8/25/2015             | Stand Alone Mechanical Plan Check                    | \$229.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Chiller  | \$373.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Heat Pump - Package Unit                             | \$171.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Heater - Unit, Radiant, Etc.                         | \$93.25               | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Spray Booth  | \$560.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | KILN   | \$234.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Gas System - First 6 Outlets                         | \$47.25               | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Gas System - Each Additional Outlet                  | \$15.50               | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Miscellaneous Mechanical Permits                     | \$62.50               | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Other Mechanical Inspections - Per Hour              | \$187.00              | No Change              |
| <b>Air Handlers</b>    |                       |  |                       |                        |
| 048-1830-323.01-00     | 8/25/2015             | A/C Residential - New - Each                         | \$234.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | A/C Residential - Replacement - Each                 | \$172.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | A/C Commercial - New - Each                          | \$373.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | A/C Commercial - Replacement - Each                  | \$248.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Air Handler with Ducts up to 10k CFM                 | \$187.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Air Handler with Ducts more than 10k CFM             | \$234.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Duct Work Only - Residential - 0-2,000 Sq. Ft.       | \$93.25               | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Duct Work Only - Residential - 2,001 - 4,000 Sq. Ft. | \$140.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Duct Work Only - Residential - 4,000+ sq. ft.        | \$187.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Duct Work Only - Commercial - 0-5 Tons               | \$93.25               | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Duct Work Only - Commercial - 5+ Tons                | \$187.00              | No Change              |
| <b>Furnaces</b>        |                       |  |                       |                        |
| 048-1830-323.01-00     | 8/25/2015             | Furnace - Forced Air Unit, Floor Unit                | \$172.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Heater - Wall  | \$187.00              | No Change              |
| <b>Appliance Vents</b> |                       |  |                       |                        |
| 048-1830-323.01-00     | 8/25/2015             | Appliance Vent/Chimney (Only)                        | \$109.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Fan Coil Unit  | \$249.00              | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Variable Air Volume Box (Including Duct Work)        | \$62.50               | No Change              |
| 048-1830-323.01-00     | 8/25/2015             | Vent Fan (Single Duct) - Each                        | \$93.25               | No Change              |

# Community Development Department

## Mechanical Permit Fees

(209) 937-8561

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                                   | <i>Effective Date</i> | <i>Description</i>                                   | <i>Current Amount</i>                                   | <i>Proposed Amount</i> |
|--|-----------------------|--|---|------------------------|
| <b>Boilers, Compressors and Absorption Systems</b> |                       |  |   |                        |
| 048-1830-323.01-00                                 | 8/25/2015             | Refrigeration Compressor                             | \$202.00  | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | Boiler - Up to 2,000 BTU                             | \$234.00  | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | Boiler - Greater Than 2,000 BTU                      | \$319.00  | No Change              |
| <b>Evaporative Coolers</b>                         |                       |  |   |                        |
| 048-1830-323.01-00                                 | 8/25/2015             | Evaporative Cooler                                   | \$124.00  | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | Walk-In Box/Refrigerator Coil                        | \$249.00  | No Change              |
| <b>Ventilation and Exhaust</b>                     |                       |  |   |                        |
| 048-1830-323.01-00                                 | 8/25/2015             | Exhaust Hood and Duct - Residential                  | \$109.00  | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | Exhaust Hood - Commercial, Grease Hood - Replace     | \$187.00  | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | Exhaust Hood - Commercial Grease Hood - New - Single | \$373.00  | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | Exhaust Hood - Commercial Grease Hood - New - Double | \$529.00  | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | Exhaust Hood - Commercial Steam Hood                 | \$187.00  | No Change              |
| <b>Incinerators</b>                                |                       |  |   |                        |
| 048-1830-323.01-00                                 | 8/25/2015             | Non-Residential Incinerator/Crematorium              | \$109.00  | No Change              |
| <b>Permit Issuance</b>                             |                       |  |   |                        |
| 048-1830-323.01-00                                 | 8/25/2015             | Permit Issuance                                      | \$39.00   | No Change              |
| <b>Alternatives - Valuation Based</b>              |                       |  |   |                        |
| 048-1830-345.20-00                                 | 8/25/2015             | Plan Check   | 25% of Permit Fee                                       | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | Under \$500 Valuation                                | \$20.00   | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | \$501 - \$2,000 Valuation                            | \$20.00 + \$2.60<br>for each \$100<br>over \$500        | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | \$2,001 - \$25,000 Valuation                         | \$59.75 + \$11.60<br>for each \$1,000<br>over \$2,000   | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | \$25,001 - \$50,000 Valuation                        | \$333.00 + \$8.30<br>for each \$1,000<br>over \$25,000  | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | \$50,001 - \$100,000 Valuation                       | \$546.00 + \$5.70<br>for each \$1,000<br>over \$50,000  | No Change              |
| 048-1830-323.01-00                                 | 8/25/2015             | \$100,001 - \$500,000 Valuation                      | \$838.00 + \$4.40<br>for each \$1,000<br>over \$100,000 | No Change              |

# Community Development Department

## Mechanical Permit Fees

(209) 937-8561

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                | <i>Current Amount</i>  | <i>Proposed Amount</i> |
|--------------------|-----------------------|-----------------------------------|--|------------------------|
| 048-1830-323.01-00 | 8/25/2015             | \$500,001 - \$1,000,000 Valuation | \$2,642.00 +<br>\$3.80 for each<br>\$1,000 over<br>\$500,000   | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Over \$1,000,000 Valuation        | \$4,590.00 +<br>\$2.60 for each<br>\$1,000 over<br>\$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

### Electrical Permit Fees

(209) 937-8561

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                                | <i>Current Amount</i>                 | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|---------------------------------------|------------------------|
| 048-1830-345.20-00 | 8/25/2015             | Stand Alone Electrical Plan Check                 | \$229.00                              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Service - &lt;400 AMP - Single Family Residential | \$234.00                              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Service - &lt;400 AMP - Other                     | \$327.00                              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Service - &gt;400 AMP                             | Valuation with a minimum fee of \$327 | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Electrical Panel                                  | \$187.00                              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Temporary Pole/Service                            | \$140.00                              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Solar Photovoltaic - SFR                          | \$373.00                              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Solar Photovoltaic - MFR/Comm/Ind - Per Hour      | \$187.00                              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Generator Installation                            | \$560.00                              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Miscellaneous Electrical Permit                   | \$93.25                               | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Other Electrical Inspections - Per Hour           | \$187.00                              | No Change              |

#### Alternatives - Valuation Based

|                    |           |                                   |   |           |
|--------------------|-----------|-----------------------------------|---|-----------|
| 048-1830-345.20-40 | 8/25/2015 | Plan Check                        | 25% of Permit Fee                                     | No Change |
| 048-1830-323.01-00 | 8/25/2015 | Under \$500 Valuation             | \$20.00   | No Change |
| 048-1830-323.01-00 | 8/25/2015 | \$501 - \$2,000 Valuation         | \$20.00 + \$2.60 for each \$100 over \$500            | No Change |
| 048-1830-323.01-00 | 8/25/2015 | \$2,001 - \$25,000 Valuation      | \$59.75 + \$11.60 for each \$1,000 over \$2,000       | No Change |
| 048-1830-323.01-00 | 8/25/2015 | \$25,001 - \$50,000 Valuation     | \$333.00 + \$8.30 for each \$1,000 over \$25,000      | No Change |
| 048-1830-323.01-00 | 8/25/2015 | \$50,001 - \$100,000 Valuation    | \$546.00 + \$5.70 for each \$1,000 over \$50,000      | No Change |
| 048-1830-323.01-00 | 8/25/2015 | \$100,001 - \$500,000 Valuation   | \$838.00 + \$4.40 for each \$1,000 over \$100,000     | No Change |
| 048-1830-323.01-00 | 8/25/2015 | \$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 | 8/25/2015 | Over \$1,000,000 Valuation        | \$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000 | No Change |

**Community Development Department**

**Electrical Permit Fees**

**(209) 937-8561**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>         | <i>Effective Date</i> | <i>Description</i>                           | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------------|-----------------------|--|-----------------------|------------------------|
| <b>Lighting Fixtures</b> |                       |  |                       |                        |
| 048-1830-323.01-00       | 8/25/2015             | Outlet/Switch/Light - First 10               | \$124.00              | No Change              |
| 048-1830-323.01-00       | 8/25/2015             | Outlet/Switch/Light - Each Additional Outlet | \$8.25                | No Change              |

**Division General Comments (Applicable to all Fees)**

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

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

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

## Community Development Department

### Miscellaneous Fees

(209) 937-8561

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                            | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|-----------------------|------------------------|
| 048-1830-323.01-00 | 8/25/2015             | New - SFR - Structural                        | \$341.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | New - MFR/COMM                                | \$816.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | New - MFR/COMM                                | \$187.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Non-Masonry - First 100 Linear Feet           | \$234.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Non-Masonry - Each Additional 100 Linear Feet | \$120.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Masonry - First 100 Linear Feet               | \$473.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Masonry - Each Additional 100 Linear Feet     | \$244.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Fireplace                                     | \$325.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Fireplace - Pre-Fabricated/Metal              | \$166.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Flag Pole                                     | \$85.00               | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | First Pole                                    | \$620.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Each Additional Pole                          | \$144.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Mobile Home/Manufactured/Modular              | \$1,505.00            | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Interior - Up to 30 Linear Feet               | \$306.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Interior - Each Additional 30 Linear Feet     | \$144.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Open - Aluminum                               | \$244.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Open - Wood                                   | \$292.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Enclosed                                      | \$945.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | First 100 Linear Feet                         | \$644.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Each Additional 100 Linear Feet               | \$244.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Garage Conversion                             | \$830.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Re-Roof                                       | \$93.00               | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Up to 500 Square Feet                         | \$1,132.00            | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Per Square Foot over 500 Square Feet          | \$1.25                | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Stucco/Veneer Siding                          | \$187.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Electric Pole Sign                            | \$675.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Monument Sign - Electric                      | \$275.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Directional Sign - Non-Electric               | \$47.00               | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Wall/Awning Sign - Non-Electric               | \$47.00               | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Wall Sign - Electric                          | \$171.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Each Additional Sign - Electric               | \$124.00              | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Above Ground Spa or Hot Tub - Prefabricated   | \$152.00              | No Change              |

# Community Development Department

## Miscellaneous Fees

(209) 937-8561

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>     | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|---------------------------|------------------------|
| 048-1830-323.01-00 | 8/25/2015             | Above Ground Swimming Pool  | \$415.00                  | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | In-Ground Residential Swimming Pool                                     | \$939.00                  | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | In-Ground Commercial Swimming Pool                                      | \$3,271.00                | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | In-Ground Spa   | \$846.00                  | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Over 6 Feet High - Up to 100 Linear Feet                                | \$780.00                  | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Over 6 Feet High - Each Additional 100 Linear Feet                      | \$504.00                  | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Fire Damage Initial Inspection  | \$93.00                   | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Pond  | \$649.00                  | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Soil Remediation/Soil Vapor   | \$623.00                  | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Title 24 - Compliant Curb Cut - On-site                                 | \$47.00                   | No Change              |
| 048-1830-345.20-00 | 8/25/2015             | Supplemental Plan Check - Per Hour                                      | \$229.00                  | No Change              |
| 048-1830-345.20-00 | 8/25/2015             | Plan Re-Check - Per Hour  | \$229.00                  | No Change              |
| 048-1830-345.20-00 | 8/25/2015             | Additional Plan Review  | Hourly Rate               | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Expedited Plan Review in addition to regular Plan Review Fee            | Hourly Rate               | No Change              |
| 048-1830-345.35-01 | 8/25/2015             | Emergency/After Hours Inspection - minimum 2.75 hours                   | \$282.00                  | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Additional Hours - per hour   | \$103.00                  | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Re-Inspection - Per Hour  | \$187.00                  | No Change              |
| 048-1830-323.01-00 | 8/25/2015             | Other Inspections - Miscellaneous                                       | Hourly Rate               | No Change              |
| 048-7451-345.41-03 | 8/25/2015             | Technology Fee - Building   | 0.075 of Permit Valuation | No Change              |
| 048-1830-345.42-00 | 8/25/2015             | Capital Preservation Fee  | .001 of Permit Valuation  | No Change              |
| 048-1825-345.16-00 | 8/25/2015             | Planning Fee: GPMI  | .003 of Permit Valuation  | No Change              |
| 048-1830-345.37-00 | 8/25/2015             | Permit Tracking Fee   | \$14.00                   | No Change              |
| 048-1830-345.18-00 | 8/25/2015             | Land Management Update Fee  | \$3.25                    | No Change              |
| 048-1830-323.05-00 | 8/25/2015             | Unpermitted Work  | Double Permit Fee         | No Change              |
| 048-1830-345.18-02 | 8/25/2015             | Community Rating System Admin Fee (CRS)                                 | 0.02 of Permit Fee        | No Change              |
| 048-1825-345.16-01 | 8/25/2015             | Development Code Maintenance Fee  | .001 permit valuation     | No Change              |
| 048-1810-379.99-01 | 8/25/2015             | Development Oversight Commission; Annual Fee Reports, Nexus Studies Fee | .001 permit valuation     | No Change              |
| 048-1825-345.16-02 | 8/25/2015             | Climate Action Plan Implementation Fee                                  | .001 permit valuation     | No Change              |

## Community Development Department

### Miscellaneous Fees

(209) 937-8561

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>                            | <i>Proposed Amount</i> |
|---|-----------------------|---|--|------------------------|
| 048-1825-345.16-03                                      | 8/25/2015             | Housing Element Preparation and Implementation Monitoring Fee                         | .0005 permit valuation                           | No Change              |
| 048-1830-345.37-00                                      | 8/25/2015             | Permit Issuance for Issuing each Permit   | \$39.00  | No Change              |
| 048-1830-345.33-00                                      | 8/25/2015             | Imaging 8.5"x11" or 8.5"x13" or 12"x18"   | \$0.50   | No Change              |
| 048-1830-345.33-00                                      | 8/25/2015             | Imaging 18"x24" or 24"x36"  | \$1.00   | No Change              |
| 048-1830-345.33-00                                      | 8/25/2015             | Imaging 36"x48"   | \$1.50   | No Change              |
| 689-0000-232.20-16                                      | 8/25/2015             | Commercial  | .00021 of Total Valuation Fee                    | No Change              |
| 689-0000-232.20-16                                      | 8/25/2015             | Residential   | .0001 of Total Valuation Fee                     | No Change              |
| 689-0000-223.20-22                                      | 8/25/2015             | \$1 - \$25,000  | \$1.00   | No Change              |
| 689-0000-223.20-22                                      | 8/25/2015             | \$25,001 - \$50,000   | \$2.00   | No Change              |
| 689-0000-223.20-22                                      | 8/25/2015             | \$50,001 - \$75,000   | \$3.00   | No Change              |
| 689-0000-223.20-22                                      | 8/25/2015             | \$75,001 - \$100,000  | \$4.00   | No Change              |
| 689-0000-223.20-22                                      | 8/25/2015             | Over \$100,000  | \$4.00 + \$1.00 for each \$25,000 over \$100,000 | No Change              |
| 048-1825-323.01-00                                      | 8/25/2015             | PW Development Services construction permit - residential                             | \$72.10  | No Change              |
| 048-1825-323.01-00                                      | 8/25/2015             | PW Development Services construction permit - residential, Over the Counter           | \$33.40  | No Change              |
| 048-1825-323.01-00                                      | 8/25/2015             | PW Development Services construction permit - commercial/industrial                   | \$292.90   | No Change              |
| 048-1825-323.01-00                                      | 8/25/2015             | PW Development Services construction permit - commercial/industrial, Over the Counter | \$72.10  | No Change              |
| 048-1825-345.40-01                                      | 8/25/2015             | PW Flood Plain Engineering Assistance   | \$1,000.00                                       | No Change              |
| 048-1825-345.51-01                                      | 8/25/2015             | PW Flood Plain Administration   | \$35.00  | No Change              |
| <b>Antenna</b>  |                       |   |  |                        |
| 048-1830-323.01-00                                      | 8/25/2015             | Equipment Container   | \$2,013.00                                       | No Change              |
| 048-1830-323.01-00                                      | 8/25/2015             | Cellular/Mobile Phone - Free Standing   | \$1,238.00                                       | No Change              |
| <b>Awning/Canopy (No Structural Changes or Elec)</b>    |                       |   |  |                        |
| 048-1830-323.01-00                                      | 8/25/2015             | Up to 250 Square Feet   | \$111.00   | No Change              |
| 048-1830-323.01-00                                      | 8/25/2015             | Each Additional Square Foot over 250 Square Feet                                      | \$0.50   | No Change              |
| <b>Balcony Addition (No Structural Changes or Elec)</b> |                       |   |  |                        |
| 048-1830-323.01-00                                      | 8/25/2015             | Up to 250 Square Feet   | \$142.00   | No Change              |
| 048-1830-323.01-00                                      | 8/25/2015             | Each Additional Square Foot over 250 Sq. Ft.  | \$0.50   | No Change              |

## Community Development Department

### Miscellaneous Fees

(209) 937-8561

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                                 | <i>Effective Date</i> | <i>Description</i>                                | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| <b>Carport/Shed</b>                              |                       |   |                       |                        |
| 048-1830-323.01-00                               | 8/25/2015             | Carport/Shed                                      | \$644.00              | No Change              |
| <b>Certificate of Occupancy Fees</b>             |                       |   |                       |                        |
| 048-1830-323.01-00                               | 8/25/2015             | Temporary Certificate of Occupancy                | \$599.00              | No Change              |
| <b>Commercial Coach/Sales Trailer - Per Unit</b> |                       |   |                       |                        |
| 048-1830-323.01-00                               | 8/25/2015             | Commercial Coach/Sales Trailer - Per Unit         | \$665.00              | No Change              |
| <b>Deck (No Structural Changes or Elec)</b>      |                       |   |                       |                        |
| 048-1830-323.01-00                               | 8/25/2015             | Up to 250 Square Feet                             | \$142.00              | No Change              |
| 048-1830-323.01-00                               | 8/25/2015             | Each Additional Square Foot over 250 Sq. Ft.      | \$0.50                | No Change              |
| 048-1830-323.01-00                               | 8/25/2015             | Demolition - SFR, Garage, Accessory Building      | \$298.00              | No Change              |
| <b>Demolition</b>                                |                       |   |                       |                        |
| 048-1830-323.01-00                               | 8/25/2015             | Demolition - MFR/COMM, Garage, Accessory Building | \$298.00              | No Change              |
| 048-1830-323.01-00                               | 8/25/2015             | Demolition - Swimming Pool, Shed                  | \$93.00               | No Change              |

# Community Development Department

## Engineering & Transportation Planning

(209) 937-8564

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>           | <i>Proposed Amount</i> |
|---|-----------------------|---|---------------------------------|------------------------|
| <b>Revocable Permit</b>   |                       |   |                                 |                        |
| 048-1825-324.02-00  | 8/25/2015             | General Revocable Permit Fee  | \$827.00                        | No Change              |
| 048-1825-324.02-00  | 8/25/2015             | Gated Access Fee  | \$419.00                        | No Change              |
| <b>Transportation Permit (overload, overweight, and escort)</b> |                       |   |                                 |                        |
| 048-1825-324.03-00  | 8/25/2015             | Application Fee for One-Time Permit   | \$16.00                         | No Change              |
| 048-1825-324.03-00  | 8/25/2015             | Application Fee for Annual Permit   | \$90.00                         | No Change              |
| 048-1825-324.03-00  | 8/25/2015             | Hourly Fee (per hour or fraction thereof)   | \$59.00                         | No Change              |
| 048-1825-324.03-00  | 8/25/2015             | Pass-through Fee  | Actual Cost                     | No Change              |
| <b>Encroachment (Excavation) Permits</b>                        |                       |   |                                 |                        |
| 048-1825-324.04-00  | 8/25/2015             | General - Up to 50 lineal feet  | \$523.00                        | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | General - Beyond 50 lineal feet, per foot   | \$2.00                          | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Driveway - standard/bridge  | \$523.00                        | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Driveway -Beyond 25 lineal feet, per foot   | \$1.00                          | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Sidewalks - Up to 12 lineal feet  | \$523.00                        | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Sidewalks - Beyond 12 lineal feet, per foot   | \$1.00                          | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet                             | \$523.00                        | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot                  | \$2.00                          | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet                           | \$523.00                        | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot                | \$3.00                          | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Traffic Handling/Lane Closure Only Fee - up to three (3) days   | \$523.00                        | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Additional Fee, per day   | \$100.00                        | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Street Construction Inspection (% of construction)  | 3.5%                            | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Profiling properties adjacent to levees to establish safe location for pools                                | \$310.00                        | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | 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  | 8/25/2015             | Materials Testing Fee - First \$100,000 of construction cost  | 3% of est. construction cost    | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Next \$650,000 of construction cost   | 0.5% of est. construction cost  | No Change              |
| 048-1825-324.04-00  | 8/25/2015             | Construction costs in excess of \$750,000   | 0.25% of est. construction cost | No Change              |

**Community Development Department**  
**Engineering & Transportation Planning**  
**(209) 937-8564**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>        | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i>            | <i>Proposed Amount</i> |
|-------------------------|-----------------------|--|----------------------------------|------------------------|
| <b>City Utility Tap</b> |                       |  |                                  |                        |
| 048-1825-342-04-00      | 8/25/2015             | Permit Inspection  | \$86.00                          | No Change              |
| 431-0000-343-61-00      | 8/25/2015             | Sewer Crews  | \$28.00 + \$95 for materials     | No Change              |
| <b>Subdivision Fees</b> |                       |  |                                  |                        |
| 048-1825-341.21-01      | 8/25/2015             | Lot Line Adjustment  | \$1,739.00                       | No Change              |
| 048-1825-341.21-02      | 8/25/2015             | Lot Merger   | \$1,491.00                       | No Change              |
| 048-1825-341.21-03      | 8/25/2015             | Final Map and Agreement Checking   | \$3,526.00                       | No Change              |
| 048-1825-341.21-04      | 8/25/2015             | Final Parcel Map and Agreement Checking  | \$3,193.00                       | No Change              |
| 048-1825-341.21-04      | 8/25/2015             | Plus per lot fee   | \$9.00                           | No Change              |
| 048-1825-341.21-05      | 8/25/2015             | Certificate of Compliance  | \$1,815.00                       | No Change              |
| 048-1825-341.21-06      | 8/25/2015             | Certificate of Correction  | \$1,792.00                       | No Change              |
| 048-1825-341.21-07      | 8/25/2015             | Establishment of new Area of Benefit   | \$7,944.00                       | No Change              |
| 048-1825-349.82-00      | 8/25/2015             | Area of Benefit Admin (% of total AOB cost)  | 10%                              | No Change              |
| 431-4312-345.20-00      | 8/25/2015             | Master Utility Plan Review   | \$1,788.00                       | No Change              |
| 048-1825-343.27-00      | 8/25/2015             | Public Works Application   | \$330.00                         | No Change              |
| 048-1825-343.27-00      | 8/25/2015             | Consultant - Per Segregation   | \$908.00                         | No Change              |
| 048-1825-343.27-00      | 8/25/2015             | For the next 5 parcels, per parcel   | \$67.00                          | No Change              |
| 048-1825-343.27-00      | 8/25/2015             | For the next 20 parcels, per parcel  | \$67.00                          | No Change              |
| 048-1825-343.27-00      | 8/25/2015             | 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      | 8/25/2015             | Miscellaneous Engineering Services - Hourly Fee  | Actual Cost                      | No Change              |
| 048-1825-343.29-00      | 8/25/2015             | Pass-through Fee   | Actual Cost                      | No Change              |
| 048-1825-343.29-01      | 8/25/2015             | Deferred Improvement Fee   | \$1,022.00                       | No Change              |
| 048-1825-343.29-01      | 8/25/2015             | County Recording Fee   | Actual Cost                      | No Change              |
| 048-1825-345.20-00      | 8/25/2015             | Plan Checking Fees - First \$100,000 of construction cost  | \$79 + 5.5% of construction cost | No Change              |
| 048-1825-345.20-00      | 8/25/2015             | Next \$650,000 of construction cost  | \$273 + 3% of construction cost  | No Change              |
| 048-1825-345.20-00      | 8/25/2015             | Construction cost in excess of \$750,000   | \$280 + 2% of construction cost  | No Change              |
| 441-0000-345.20-00      | 8/25/2015             | MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking  | \$648.00                         | No Change              |
| 048-1821-345.20-00      | 8/25/2015             | Parks and Recreation Plan Checking   | \$211.00                         | No Change              |

**Community Development Department**  
**Engineering & Transportation Planning**  
**(209) 937-8564**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i>           | <i>Proposed Amount</i> |
|---|-----------------------|--|---------------------------------|------------------------|
| 048-1825-345.40-00  | 8/25/2015             | Subdivision Inspection Fees - Public Works                   | 3.5%                            | No Change              |
| 048-1825-345.40-00  | 8/25/2015             | Materials Testing Fee - First \$100,000 of construction cost | 3% of est. construction cost    | No Change              |
| 048-1825-345.40-00  | 8/25/2015             | Next \$650,000 of construction cost                          | 0.5% of est. construction cost  | No Change              |
| 048-1825-345.40-00  | 8/25/2015             | Construction cost in excess of \$750,000                     | 0.25% of est. construction cost | No Change              |
| 441-0000-349.60-00  | 8/25/2015             | Storm Water Pollution Prevention (SWPP) Inspections          | \$300.00                        | No Change              |
| <b>Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication</b> |                       |  |                                 |                        |
| 048-1825-343.23-00  | 8/25/2015             | Easement Abandonment Application Fee                         | \$2,797.00                      | No Change              |
| 048-1825-343.23-00  | 8/25/2015             | Easement Dedication Application Fee                          | \$1,883.00                      | No Change              |
| 048-1825-343.23-00  | 8/25/2015             | Associated expenses incurred by City                         | Actual Cost                     | No Change              |
| 010-3020-343.26-00  | 8/25/2015             | GIS Subdivision Mapping Fees - Per map                       | \$148.00                        | No Change              |
| 010-3020-343.26-00  | 8/25/2015             | For each lot   | \$3.00                          | No Change              |
| 010-3020-343.26-00  | 8/25/2015             | Lot Line Adjustment/Lot Merger                               | \$121.00                        | No Change              |
| <b>Miscellaneous Fees</b>   |                       |  |                                 |                        |
| 048-7451-345.41-04  | 8/25/2015             | Technology Surcharge   | 0.075 of permit fee             | No Change              |
| 010-1825-345.18-02  | 8/25/2015             | Community Rating System Admin Fee (CRS)                      | 0.02 of Permit Fee              | No Change              |
| 048-1825-343.29   | 8/25/2015             | Overtime Inspection - minimum 2.75 hours                     | \$275.00                        | No Change              |
| 048-1825-343.29   | 8/25/2015             | Additional Overtime Inspection (per hour)                    | \$100.00                        | No Change              |

# Economic Development Department

## Economic Development

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|-----------------------|------------------------|
| 054-8522-340.78-02 | 7/1/2015              | Small Business Micro Loan Program Application Fee         | \$25.00               | \$50.00                |
| 054-0000-340.98-02 | 7/1/2015              | Commercial Facade Improvement Forgivable Loan Application | \$513.00              | \$525.00               |
| 010-1760-349.xx-xx | 7/1/2015              | Lien Forgiveness Program                                  |                       | \$200.00               |

## Economic Development Department

### Stockton Marina

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                  | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i>              | <i>Proposed Amount</i> |
|-----------------------------------|-----------------------|--|------------------------------------|------------------------|
| <b>Boat Launching and Parking</b> |                       |  |                                    |                        |
| 460-4820-362.10-22                | 7/1/2015              | Morelli Boat Launch - Vehicle with trailer, Daily  | \$13.00                            | \$13.25                |
| 460-4820-362.10-22                | 7/1/2015              | Morelli Boat Launch - Vehicle with trailer, Annual Pass  | \$385.00                           | \$180.00               |
| 460-4820-362.10-29                | 7/1/2015              | Morelli Day Use - Vehicle only (may exclude events and holidays)   | \$25.00                            | \$8.00                 |
| 460-4820-362.10-29                | 7/1/2015              | Morelli Day Use - Vehicle only (events, holiday)   |                                    | \$10.00 - \$25.00      |
| 460-4820-362.10-29                | 7/1/2015              | Morelli Overnight  | \$65.00                            | \$10.00 - \$25.00      |
| <b>Daily Berth Rental</b>         |                       |  |                                    |                        |
| 460-4820-362.10-xx                | 7/1/2015              | Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)                                   | No Charge                          | No Change              |
| 460-4820-362.10-xx                | 7/1/2015              | Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.                | \$50.00                            | No Change              |
| 460-4820-362.10-xx                | 7/1/2015              | Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.          | \$50.00                            | No Change              |
| 460-4820-362.10-xx                | 7/1/2015              | Daily Open Berth Space - Rates may vary. Not to exceed amount shown.                                     | \$75.00                            | No Change              |
| <b>Facility Rentals</b>           |                       |  |                                    |                        |
| 460-4820-362.10-29                | 7/1/2015              | Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee. Rate varies depending on space usage. | \$7,000.00                         | \$150.00 - \$5,000.00  |
| 460-4820-362.10-29                | 7/1/2015              | Rental Deposit   | \$500.00                           | No Change              |
| 460-4820-362.10-29                | 7/1/2015              | Cleaning Fee (up to 2 hours)   | \$250.00                           | No Change              |
| 460-4820-362.10-29                | 7/1/2015              | Extra Cleaning Fee (in addition to normal cleaning)  | Actual Cost                        | No Change              |
| 460-4820-362.10-29                | 7/1/2015              | Extra Marina Staff (based on size of event)  | Actual Cost                        | No Change              |
| 460-4820-362.10-29                | 7/1/2015              | Extra Security (based on size of event)  | Actual Cost                        | No Change              |
| <b>Monthly Berth Rental</b>       |                       |  |                                    |                        |
| 460-4820-362.10-xx                | 7/1/2015              | 50 Berth - Rate varies based on lease terms. Not to exceed amount shown.                                 | \$650.00                           | No Change              |
| 460-4820-362.10-xx                | 7/1/2015              | 60 Berth - Rate varies based on lease terms. Not to exceed amount shown.                                 | \$750.00                           | No Change              |
| 460-4820-362.10-xx                | 7/1/2015              | 80 Berth - Rate varies based on lease terms. Not to exceed amount shown.                                 | \$950.00                           | No Change              |
| 460-4820-362.10-xx                | 7/1/2015              | Side Tie (Per Lineal Foot) - Rate varies based on lease terms. Not to exceed amount shown.               | \$15.00                            | No Change              |
| 460-4820-362.10-xx                | 7/1/2015              | Berth Security Deposit   | Equal to one month at regular rate | No Change              |
| <b>Other Fees</b>                 |                       |  |                                    |                        |
| 460-4820-362.10-xx                | 7/1/2015              | Key Access Card  | \$25.00                            | \$25.50                |
| 460-4820-362.10-xx                | 7/1/2015              | Lost Key / Access Card Fee   | \$50.00                            | No Change              |
| 460-4820-362.10-xx                | 7/1/2015              | Application / Credit Check   | \$50.00                            | No Change              |

# Economic Development Department

## Stockton Marina

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                                 | <i>Current Amount</i>                               | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|---|------------------------|
| 460-4820-362.10-xx | 7/1/2015              | Late Payment                                       | \$25.00   | \$25.50                |
| 460-4820-362.10-xx | 7/1/2015              | Returned Check Fee                                 | \$25.00   | \$25.50                |
| 460-4820-362.10-xx | 7/1/2015              | Lien Collection Fee                                | \$250.00  | \$254.00               |
| 460-4820-362.10-28 | 7/1/2015              | Utility Charges - Greater than 250 Kwh (per month) | Charged at PG&E<br>Rate for above<br>Baseline Usage | No Change              |

## Economic Development Department

### Boat Launching Facility

(209) 937-8206/8220

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>          | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---------------------------|-----------------------|--|-----------------------|------------------------|
| 045-1769-347.81-00        | 7/1/2015              | Vehicle with trailer - Daily (Monday - Thursday)               | \$12.25               | \$12.50                |
| 045-1769-347.81-00        | 7/1/2015              | Vehicle with trailer - Daily (Friday - Sunday)                 | \$14.25               | \$14.50                |
| 045-1769-347.81-00        | 7/1/2015              | Vehicle with trailer - Annual                                  | \$177.25              | \$180.00               |
| 045-1769-347.81-00        | 7/1/2015              | Vehicle with trailer - Seniors (over 62) and Disabled - Annual | \$119.00              | \$121.00               |
| 045-1769-347.81-00        | 7/1/2015              | Vehicle with trailer - Seniors (over 62) and Disabled - Daily  | \$9.25                | \$9.50                 |
| 045-1769-347.81-00        | 7/1/2015              | Vehicle only - Daily (Monday - Thursday)                       | \$6.25                | No Change              |
| 045-1769-347.81-00        | 7/1/2015              | Vehicle only - Daily (Friday - Sunday)                         | \$7.75                | No Change              |
| 045-1769-347.81-00        | 7/1/2015              | Vehicle only - Annual  | \$89.25               | \$90.50                |
| 045-1769-347.81-00        | 7/1/2015              | Vehicle only - Seniors (over 62) and Disabled - Annual         | \$41.25               | \$41.75                |
| 045-1769-347.81-00        | 7/1/2015              | Vehicle only - Seniors (over 62) and Disabled - Daily          | \$2.50                | No Change              |
| 045-1769-347.81-00        | 7/1/2015              | Overnight Fee - (Monday - Thursday)                            | \$6.25                | No Change              |
| 045-1769-347.81-00        | 7/1/2015              | Overnight Fee - (Friday - Sunday)                              | \$7.75                | No Change              |
| 045-1769-347.81-00        | 7/1/2015              | Overnight Fee - Seniors (over 62) and Disabled                 | \$3.25                | No Change              |
| 045-1769-347.81-00        | 7/1/2015              | Annual Pass Replacement  | \$7.25                | No Change              |
| 045-1769-347.81-00        | 7/1/2015              | Park Area Day Use Fee - Per vehicle only                       | \$2.50                | No Change              |
| <b>Fishing Tournament</b> |                       |  |                       |                        |
| 045-1769-347.81-00        | 7/1/2015              | Fishing Tournament Impact Fee May 15 - September 15            | \$142.00              | \$150.00               |
| 045-1769-347.81-00        | 7/1/2015              | Use of Park Facility for Fishing - Tournament Weigh-In Fee     | \$57.00               | \$57.75                |

**Facility & Property Rentals**  
**Stockton Memorial Civic Auditorium**  
**(209) 937-8206**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                    | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|-------------------------------------|-----------------------|---|-----------------------|------------------------|
| <b>Main Auditorium</b>              |                       |   |                       |                        |
| 044-3634-362.43-07                  | 7/1/2015              | Peak Days - 9 a.m. - 1 a.m.   | \$3,600.00            | No Change              |
| 044-3634-362.43-07                  | 7/1/2015              | Peak Days - 8 hours maximum between 9 a.m. - 1 a.m.   | \$2,200.00            | No Change              |
| 044-3634-362.43-07                  | 7/1/2015              | Non-Peak Days - 9 a.m. - 1 a.m.   | \$2,800.00            | No Change              |
| 044-3634-362.43-07                  | 7/1/2015              | Non-Peak Days - 8 hours maximum between 9 a.m. - 1 a.m.   | \$1,800.00            | No Change              |
| 044-3634-362.43-07                  | 7/1/2015              | Deposit for cleaning or damage (required to reserve a date).  | \$1,000.00            | No Change              |
| <b>Main Auditorium - Non Profit</b> |                       |   |                       |                        |
| 044-3634-362.43-07                  | 7/1/2015              | Peak Days - 9 a.m. - 1 a.m.   | \$2,900.00            | No Change              |
| 044-3634-362.43-07                  | 7/1/2015              | Peak Periods - 8 hours maximum between 9 a.m. - 1 a.m.  | \$1,800.00            | No Change              |
| 044-3634-362.43-07                  | 7/1/2015              | Non-Peak Days - 9 a.m. - 1 a.m.   | \$1,900.00            | No Change              |
| 044-3634-362.43-07                  | 7/1/2015              | Non-Peak Days - 8 hours maximum between 9 a.m. - 1 a.m.   | \$1,300.00            | No Change              |
| 044-3634-362.43-07                  | 7/1/2015              | Deposit for cleaning or damage (required to reserve a date)   | \$1,000.00            | No Change              |
| <b>North or South Halls</b>         |                       |   |                       |                        |
| 044-3634-362.43-07                  | 7/1/2015              | Full period between 9 a.m. - 1 a.m.   | \$850.00              | No Change              |
| 044-3634-362.43-07                  | 7/1/2015              | 8 hours maximum between 9 a.m. - 1 a.m.   | \$550.00              | No Change              |
| 044-3634-362.43-07                  | 7/1/2015              | Facility Rental Cleaning/Damage Deposit (required to reserve a date)                                  | \$200.00              | No Change              |
| <b>Concessions</b>                  |                       |   |                       |                        |
| 044-3634-362.80-07                  | 7/1/2015              | Alcoholic Beverages - Percentage of gross receipts on sales.  | 15%                   | No Change              |
| 044-3634-362.80-07                  | 7/1/2015              | Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages. | \$50.00               | No Change              |
| 044-3634-362.80-07                  | 7/1/2015              | Merchandise - Flat rate, per vendor selling non-food, non-beverage items.                             | \$50.00               | No Change              |

**Facility & Property Rentals**  
**Stockton Memorial Civic Auditorium**  
**(209) 937-8206**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>        | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|-------------------------|-----------------------|---|-----------------------|------------------------|
| <b>Additional Rates</b> |                       |   |                       |                        |
| 044-3634-362.43-07      | 7/1/2015              | Additional hourly rate, per hour or fraction thereof. Two hour maximum. | \$275.00              | No Change              |
| 044-3634-362-43-07      | 7/1/2015              | Subsequent Set-Up of chairs and/or tables, per set-up.                  | \$150.00              | No Change              |
| 044-3634-362-43-07      | 7/1/2015              | Janitorial, maintenance, or repair. Per hour, per staff                 | \$50.00               | No Change              |
| 044-3634-362.43-07      | 7/1/2015              | Cancellation Processing Fee   | \$50.00               | No Change              |
| 044-3634-362.43-07      | 7/1/2015              | Boxing Ring - Rental and Set-Up   | \$1,900.00            | No Change              |
| Varies                  | 7/1/2015              | City Parking Lots   | See Parking Section   | No Change              |

**Division General Comments (Applicable to all Fees)**

DEFINITIONS:

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

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

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

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

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

## Facility & Property Rentals

### Weber Point Events Center

(209) 937-8206

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>           | <i>Proposed Amount</i> |
|---------------------------------|-----------------------|---|---------------------------------|------------------------|
| <b>Weber Point Event Center</b> |                       |   |                                 |                        |
| 044-3646-362-43                 | 7/1/2015              | No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)   | \$3,000.00                      | No Change              |
| 044-3646-362-43                 | 7/1/2015              | Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)   | \$4,250.00                      | No Change              |
| 044-3646-362-43                 | 7/1/2015              | Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates.   | \$2,200.00                      | No Change              |
| 044-3646-362-43                 | 7/1/2015              | Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)  | \$1,500.00                      | No Change              |
| 044-3646-362-43                 | 7/1/2015              | Partial Venue - 500 person maximum, 3 hour minimum rental, in a designated area. Remaining venue open to the general public | \$250 per hour<br>\$750 minimum | No Change              |
| 044-3646-362-43                 | 7/1/2015              | Picnic Site at Weber Point - within normal park operating hours.  | \$200.00                        | No Change              |
| <b>Rental Deposit</b>           |                       |   |                                 |                        |
| 044-3646-362-43                 | 7/1/2015              | Deposit - Required to reserve date.   | \$1,000.00                      | No Change              |
| 044-3646-362-43                 | 7/1/2015              | Deposit - Required to reserve picnic site   | \$100.00                        | No Change              |
| <b>Additional Fees</b>          |                       |   |                                 |                        |
| 044-3646-362-43                 | 7/1/2015              | Load In/Load Out - Per day, 8 a.m. - 8 p.m.   | \$1,400.00                      | No Change              |
| 044-3646-362-43                 | 7/1/2015              | Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)   | \$725.00                        | No Change              |
|                                 | 7/1/2015              | Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.                                   | \$50.00                         | No Change              |
|                                 | 7/1/2015              | Alcoholic Beverages - percentage of gross receipts, \$50 minimum  | 15%                             | No Change              |

**Division General Comments (Applicable to all Fees)**

Cancellation Fees may apply.

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

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

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

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

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

**Facility & Property Rentals**  
**Plazas & Open Spaces**  
**(209) 937-8206/8220**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>               | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------------------|-----------------------|---|-----------------------|------------------------|
| <b>Plazas and Parks</b>        |                       |   |                       |                        |
| 044-3646-362.43                | 7/1/2015              | City Properties - Downtown Plazas & parks (6 a.m. - 10 p.m.)  | \$513.00              | No Change              |
| 044-3646-362-43-00             | 7/1/2015              | City Properties - Downtown Plazas & Parks (6 a.m. - 10 p.m.) NON-PROFIT   |                       | \$250.00               |
| 044-3646-362.43                | 7/1/2015              | Deposit - damage/cleanup (Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.) | \$500.00              | No Change              |
| <b>Picnic Areas</b>            |                       |   |                       |                        |
| 044-3611-362.43-04             | 7/1/2015              | Oak Park Fenced Picnic Area   | \$200.00              | No Change              |
| 044-3611-362.43-11             | 7/1/2015              | Victory Park Rose Garden<br>A 4 Hour block; 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.   | \$100.00              | No Change              |
| 044-3611-362.43-04             | 7/1/2015              | Picnic Area-Other Parks   | \$55.00               | No Change              |
| <b>Showmobile Mobile Stage</b> |                       |   |                       |                        |
| 044-3646-362-43                | 7/1/2015              | Showmobile Rental - per 7 hour day  | \$800.00              | No Change              |
| 044-3611-362.20-10             | 7/1/2015              | Deposit - Required to secure unit and equipment   | \$500.00              | No Change              |
| <b>Additional Fees</b>         |                       |   |                       |                        |
| 044-3646-362-43                | 7/1/2015              | Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.   | \$50.00               | No Change              |
| 044-3646-362-43                | 7/1/2015              | Alcoholic Beverages - percentage of gross receipts, \$50 minimum  | 15%                   | No Change              |

**Division General Comments (Applicable to all Fees)**

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

Cancellation Fees may apply.

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

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

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

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

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                       | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|--|-----------------------|------------------------|
| <b>OPERATIONAL PERMIT DESCRIPTIONS</b> |                       |  |                       |                        |
| 048-2631-325.09-00                     | 7/1/2015              | Aerosol Products - Initial   | \$610.00              | \$619.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Aerosol Products - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Initial  | \$360.00              | \$365.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Annual   | \$294.00              | \$298.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Asbestos Removal - ONE TIME PERMIT   | \$561.00              | \$569.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial                | \$561.00              | \$569.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual                       | \$294.00              | \$298.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial | \$561.00              | \$569.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual    | \$294.00              | \$298.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Battery System Stationary Storage (capacity more than 100 gallons) - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Battery System Stationary Storage (capacity more than 100 gallons) - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT   | \$561.00              | \$569.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Candles & Open Flames in Assembly Areas - ONE TIME PERMIT  | \$25.00               | \$26.00                |
| 048-2631-325.09-00                     | 7/1/2015              | Carnivals & Fairs, per event - ONE TIME PERMIT   | \$360.00              | \$365.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Cellulose: Motion Picture Film Storage/Handling - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Cellulose: Motion Picture Film Storage/Handling - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Combustible Dust-Producing Operations - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Combustible Dust-Producing Operations - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial                                     | \$561.00              | \$569.00               |
| 048-2631-325.09-00                     | 7/1/2015              | Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual                                      | \$224.00              | \$227.00               |

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

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|-----------------------|------------------------|
| 048-2631-325.09-00 | 7/1/2015              | 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              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | 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              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Cutting & Welding - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Cutting & Welding - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Dry Cleaning Plants (as described in CFC, Chapter 12) - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Dry Cleaning Plants (as described in CFC, Chapter 12) - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Exhibits & Trade Shows - ONE TIME PERMIT   | \$360.00              | \$365.00               |
| 048-2631-325.09-00 | 7/1/2015              | Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual   | \$294.00              | \$298.00               |
| 048-2631-325.09-00 | 7/1/2015              | Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Fruit & Crop Ripening Facilities ( use with ethylene gas) - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | 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 | 7/1/2015              | Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial                                   | \$203.00              | \$206.00               |
| 048-2631-325.09-00 | 7/1/2015              | Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual                                    | \$203.00              | \$206.00               |
| 048-2631-325.09-00 | 7/1/2015              | Hot Works Operations - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Hot Works Operations - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Liquefied Petroleum Gases - Store, use, handle, dispense (&gt;125 gallons) - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Liquefied Petroleum Gases - Store, use, handle, dispense (&gt;125 gallons) - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Magnesium Working (less than 10 lbs) - Initial   | \$561.00              | \$569.00               |

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

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|-----------------------|------------------------|
| 048-2631-325.09-00 | 7/1/2015              | Magnesium Working (less than 10 lbs.) - Annual   | \$428.00              | \$434.00               |
| 048-2631-325.09-00 | 7/1/2015              | Mall Covered and Open - Per event ONE TIME PERMIT  | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Medical Gas - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Medical Gas - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Monitor Sprinklered Buildings that do not require additional fire permits - Initial  | \$203.00              | \$206.00               |
| 048-2631-325.09-00 | 7/1/2015              | Monitor Sprinklered Buildings that do not require additional fire permits - Annual   | \$203.00              | \$206.00               |
| 048-2631-325.09-00 | 7/1/2015              | Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Oil and Natural Gas Wells - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Oil and Natural Gas Wells - Annual   | \$545.00              | \$553.00               |
| 048-2631-325.09-00 | 7/1/2015              | Open Burning - ONE TIME PERMIT   | \$311.00              | \$316.00               |
| 048-2631-325.09-00 | 7/1/2015              | Open Flames and Torches - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Open Flames and Torches - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Organic Coatings: Manufacture more than 1 gallon per day - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Organic Coatings: Manufacture more than 1 gallon per day - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Ovens: Industrial, baking, or drying - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Ovens: Industrial, baking, or drying - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Pallet Storage: Palletized packing or bin boxes - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Pallet Storage: Palletized packing or bin boxes - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Parade with Floats - per float ONE TIME PERMIT   | \$327.00              | \$332.00               |
| 048-2631-325.09-00 | 7/1/2015              | Pyroxyline Plastics - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Pyroxyline Plastics - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | Radioactive Materials - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Radioactive Materials - Annual   | \$545.00              | \$553.00               |
| 048-2631-325.09-00 | 7/1/2015              | Refrigeration Equipment (Ammonia, Freon, others) - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | Refrigeration Equipment (Ammonia, Freon, others) - Annual  | \$545.00              | \$553.00               |

**Fire Department**  
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**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                                      | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|--|-----------------------|------------------------|
| 048-2631-325.09-00                                    | 7/1/2015              | Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual | \$224.00              | \$227.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Spraying or Dipping - Flammable and/or Combustible Finishing - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Spraying or Dipping - Flammable and/or Combustible Finishing - Annual  | \$545.00              | \$553.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Tire Rebuilding Plants Indoors - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Tire Rebuilding Plants Indoors - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Waste Material Handling Facilities - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Waste Material Handling Facilities - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | S.F.M. Movie Production Operations - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | S.F.M. Movie Production Operations - Annual  | \$428.00              | \$434.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Permit Fee - Initial Re-inspection Fee - per hour  | \$233.00              | \$236.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Permit Fee - Annual Re-inspection Fee - per hour   | \$233.00              | \$236.00               |
| <b>APPENDIX II-K</b>                                  |                       |  |                       |                        |
| 048-2631-325.09-00                                    | 7/1/2015              | Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial            | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual             | \$311.00              | \$316.00               |
| <b>APPENDIX IV-B</b>                                  |                       |  |                       |                        |
| 048-2631-325.09-00                                    | 7/1/2015              | Christmas Trees; when placed in public building - ONE TIME PERMIT  | \$327.00              | \$332.00               |
| <b>OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS</b> |                       |  |                       |                        |
| 048-2631-342.23-10                                    | 7/1/2015              | Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)   | \$184.00              | \$187.00               |

**Fire Department**  
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**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|--|-----------------------|------------------------|
| <b>OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS</b>  |                       |  |                       |                        |
| 048-2631-325.09-00   | 7/1/2015              | A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial               | \$561.00              | \$569.00               |
| 048-2631-325.09-00   | 7/1/2015              | A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual                | \$294.00              | \$298.00               |
| 048-2631-325.09-00   | 7/1/2015              | B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial | \$561.00              | \$569.00               |
| 048-2631-325.09-00   | 7/1/2015              | B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual  | \$294.00              | \$298.00               |
| 048-2631-325.09-00   | 7/1/2015              | C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial               | \$561.00              | \$569.00               |
| 048-2631-325.09-00   | 7/1/2015              | C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual                | \$224.00              | \$227.00               |
| 048-2631-325.09-00   | 7/1/2015              | Initial Re-inspection - per hour   | \$233.00              | \$236.00               |
| 048-2631-325.09-00   | 7/1/2015              | Annual Re-inspection - per hour  | \$233.00              | \$236.00               |
| <b>AVIATION FACILITIES THAT INCLUDE THE FOLLOWING:</b>                                       |                       |  |                       |                        |
| 048-2631-325.09-00   | 7/1/2015              | A. Rooftop Heliports - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00   | 7/1/2015              | A. Rooftop Heliports - Annual  | \$294.00              | \$298.00               |
| 048-2631-325.09-00   | 7/1/2015              | B. Helistops - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00   | 7/1/2015              | B. Helistops - Annual  | \$294.00              | \$298.00               |
| 048-2631-325.09-00   | 7/1/2015              | C. Aircraft Refueling: operate aircraft refueling vehicles - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00   | 7/1/2015              | C. Aircraft Refueling: operate aircraft refueling vehicles - Annual  | \$294.00              | \$298.00               |
| 048-2631-325.09-00   | 7/1/2015              | D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial                            | \$561.00              | \$569.00               |
| 048-2631-325.09-00   | 7/1/2015              | D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual                             | \$294.00              | \$298.00               |
| <b>FLAMMABLE COMBUSTIBLE LIQUIDS - SEE APPENDIX CHAPTER 1, SECTION 105.6.16 (ITEMS 1-10)</b> |                       |  |                       |                        |
| 048-2631-325.09-00   | 7/1/2015              | A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00   | 7/1/2015              | A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual   | \$545.00              | \$553.00               |
| 048-2631-325.09-00   | 7/1/2015              | 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              | \$569.00               |

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**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|-----------------------|------------------------|
| 048-2631-325.09-00 | 7/1/2015              | 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              | \$298.00               |
| 048-2631-325.09-00 | 7/1/2015              | 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              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | 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              | \$298.00               |
| 048-2631-325.09-00 | 7/1/2015              | D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Annual  | \$294.00              | \$298.00               |
| 048-2631-325.09-00 | 7/1/2015              | E. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Initial                                       | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Annual  | \$545.00              | \$553.00               |
| 048-2631-325.09-00 | 7/1/2015              | G. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Initial                               | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | G. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Annual                                | \$294.00              | \$298.00               |
| 048-2631-325.09-00 | 7/1/2015              | H. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | H. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Annual   | \$545.00              | \$553.00               |
| 048-2631-325.09-00 | 7/1/2015              | I. To manufacture, process, blend or refine flammable or combustible liquids - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | I. To manufacture, process, blend or refine flammable or combustible liquids - Annual  | \$545.00              | \$553.00               |
| 048-2631-325.09-00 | 7/1/2015              | J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial                             | \$561.00              | \$569.00               |
| 048-2631-325.09-00 | 7/1/2015              | J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual                              | \$224.00              | \$227.00               |
| 048-2631-325.09-00 | 7/1/2015              | K. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial | \$561.00              | \$569.00               |

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**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                                      | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|---|-----------------------|------------------------|
| 048-2631-325.09-00                                    | 7/1/2015              | K. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual | \$545.00              | \$553.00               |
| <b>HAZARDOUS MATERIALS STORAGE</b>                    |                       |   |                       |                        |
| 048-2631-325.09-00                                    | 7/1/2015              | 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              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | 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              | \$553.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Hazardous Production Materials Facility (storage, handle or use) - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | Hazardous Production Materials Facility (storage, handle or use) - Annual   | \$545.00              | \$553.00               |
| <b>HIGH PILED COMBUSTIBLE STORAGE AND WAREHOUSING</b> |                       |   |                       |                        |
| 048-2631-325.09-00                                    | 7/1/2015              | A. 501-2,500 sq. ft. (Class I-IV) - Initial   | \$444.00              | \$451.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | A. 501-2,500 sq. ft. (Class I-IV) - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | B. 2,501-12,000 sq. ft. (Class I-IV) - Initial  | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | B. 2,501-12,000 sq. ft. (Class I-IV) - Annual   | \$326.00              | \$331.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | C. 12,001-20,000 sq. ft. (Class I-IV) - Initial   | \$678.00              | \$688.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | C. 12,001-20,000 sq. ft. (Class I-IV) - Annual  | \$408.00              | \$414.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | D. 20,001-500,000 sq. ft. (Class I-IV) - Initial  | \$795.00              | \$807.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | D. 20,001-500,000 sq. ft. (Class I-IV) - Annual   | \$510.00              | \$518.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | E. Greater than 500,000 (Class I-IV) - Initial  | \$912.00              | \$926.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | E. Greater than 500,000 (Class I-IV) - Annual   | \$612.00              | \$621.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | F. 501-2,500 sq. ft. (High Hazard) - Initial  | \$444.00              | \$451.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | F. 501-2,500 sq. ft. (High Hazard) - Annual   | \$224.00              | \$227.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | G. 2,501-300,000 sq. ft. (High Hazard) - Initial  | \$795.00              | \$807.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | G. 2,501-300,000 sq. ft. (High Hazard) - Annual   | \$510.00              | \$518.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | H. 300,001-500,000 sq. ft. (High Hazard) - Initial  | \$912.00              | \$926.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | H. 300,001-500,000 sq. ft. (High Hazard) - Annual   | \$612.00              | \$621.00               |
| <b>PLACE OF ASSEMBLY</b>                              |                       |   |                       |                        |
| 048-2631-325.09-00                                    | 7/1/2015              | A. Occupant Load 50-300 - Initial   | \$561.00              | \$569.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | A. Occupant Load 50-300 - Annual  | \$224.00              | \$227.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | B. Occupant Load 301-1,000 - Initial  | \$678.00              | \$688.00               |
| 048-2631-325.09-00                                    | 7/1/2015              | B. Occupant Load 301-1,000 - Annual   | \$264.00              | \$268.00               |

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| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|---|-----------------------|------------------------|
| 048-2631-325.09-00  | 7/1/2015              | C. Occupant Load over 1,000 - Initial   | \$795.00              | \$807.00               |
| 048-2631-325.09-00  | 7/1/2015              | C. Occupant Load over 1,000 - Annual  | \$294.00              | \$298.00               |
| 048-2631-325.09-00  | 7/1/2015              | D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial   | \$50.00               | \$51.00                |
| 048-2631-325.09-00  | 7/1/2015              | D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual  | \$50.00               | \$51.00                |
| <b>TEMPORARY MEMBRANE STRUCTURE, TENTS &amp; CANOPIES</b> |                       |   |                       |                        |
| 048-2631-325.09-00  | 7/1/2015              | 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              | \$214.00               |
| 048-2631-325.09-00  | 7/1/2015              | 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              | \$451.00               |
| 048-2631-325.09-00  | 7/1/2015              | 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              | \$316.00               |
| <b>APPENDIX II-C MARINA</b>                               |                       |   |                       |                        |
| 048-2631-325.09-00  | 7/1/2015              | A. Open flame devices for maintenance or repair - Initial   | \$428.00              | \$434.00               |
| 048-2631-325.09-00  | 7/1/2015              | A. Open flame devices for maintenance or repair - Annual  | \$327.00              | \$332.00               |
| 048-2631-325.09-00  | 7/1/2015              | B. Portable barbecues, braziers, or cooking devices - Initial   | \$327.00              | \$332.00               |
| 048-2631-325.09-00  | 7/1/2015              | B. Portable barbecues, braziers, or cooking devices - Annual  | \$311.00              | \$316.00               |
| <b>APPENDIX II-D</b>                                      |                       |   |                       |                        |
| 048-2631-325.09-00  | 7/1/2015              | Rifle Ranges - Initial  | \$545.00              | \$553.00               |
| 048-2631-325.09-00  | 7/1/2015              | Rifle Ranges - Annual   | \$327.00              | \$332.00               |

**Division General Comments (Applicable to all Fees)**

Permit fees cover the review of pertinent plans or documents, the initial inspection, annual inspections and other administrative costs associated with permit issuance and maintenance. Re-inspections resulting from non-compliance or other special circumstances will be considered special inspections and charged at the prevailing hourly rate.

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services.

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

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| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| <b>BUILDING OCCUPANCY</b>  |                       |   |                       |                        |
| 048-2631-342.23-00   | 7/1/2015              | High-rise Building Inspections - per hour   | \$294.00              | \$298.00               |
| 048-2631-342.23-00   | 7/1/2015              | Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections) | \$147.00              | \$149.00               |
| <b>MULTI-FAMILY DWELLINGS R-1, R-2 OCCUPANCIES</b>   |                       |   |                       |                        |
| 048-2631-342.23-12   | 7/1/2015              | Administrative Fee Multi-family Dwellings (3 units or more) - Annual  | \$226.00              | \$229.00               |
| 010-2620-342.23-12   | 7/1/2015              | 3-10 Units - Multi-family Dwelling Annual Inspection Fee  | \$34.00               | \$35.00                |
| 010-2620-342.23-12   | 7/1/2015              | 11-50 Units - Multi-family Dwelling Annual Inspection Fee   | \$52.00               | \$53.00                |
| 010-2620-342.23-12   | 7/1/2015              | 51-100 Units - Multi-family Dwelling Annual Inspection Fee  | \$69.00               | \$70.00                |
| 010-2620-342.23-12   | 7/1/2015              | 101-200 Units - Multi-family Dwelling Annual Inspection Fee   | \$104.00              | \$106.00               |
| 010-2620-342.23-12   | 7/1/2015              | 201-300 Units - Multi-family Dwelling Annual Inspection Fee   | \$140.00              | \$142.00               |
| 010-2620-342.23-12   | 7/1/2015              | 301-400 Units - Multi-family Dwelling Annual Inspection Fee   | \$174.00              | \$177.00               |
| 010-2620-342.23-12   | 7/1/2015              | Over 400 Units - Multi-family Dwelling Annual Inspection Fee  | \$209.00              | \$212.00               |
| 048-2631-342.23-10   | 7/1/2015              | Multi-family Dwellings County Area  | \$250.00              | \$254.00               |
| 048-2631-342.23-00   | 7/1/2015              | Multi-family Dwellings Re-inspection Fee - per hour   | \$233.00              | \$236.00               |
| <b>STATE FACILITIES, STATE REQUIRED PRE-INSPECTION (MAXIMUM FEE AMOUNT PERMITTED UNDER STATE HEALTH &amp; SAFETY CODE SECTION 13235)</b> |                       |   |                       |                        |
| 048-2631-342.24-00   | 7/1/2015              | 25 People or less   | \$50.00               | No Change              |
| 048-2631-342.24-00   | 7/1/2015              | 26 People or more   | \$100.00              | No Change              |
| 048-2631-342.24-00   | 7/1/2015              | State Licensed Care Facility Annual Inspection including 6 or less clients - per hour   | \$294.00              | \$298.00               |
| <b>DAY CARE FACILITIES INSPECTIONS - PER HOUR</b>  |                       |   |                       |                        |
| 048-2631-342.23-00   | 7/1/2015              | I OCCUPANCY, I-2 OCCUPANCY, I-3 OCCUPANCY, I-4 OCCUPANCY, R-3 OCCUPANCY, R-3.1 OCCUPANCY, R-4 OCCUPANCY   | \$311.00              | \$316.00               |
| <b>OTHER INSPECTIONS</b>   |                       |   |                       |                        |
| 048-2631-342.23-00   | 7/1/2015              | Permit & Code Compliance Inspection - per hour  | \$294.00              | \$298.00               |
| 048-2631-342.24-00   | 7/1/2015              | Permit & Code Compliance Inspection, after 2nd inspection - per hour  | \$294.00              | \$298.00               |
| 048-2631-342.23-00   | 7/1/2015              | Special Inspections - per hour  | \$294.00              | \$298.00               |
| 048-2631-342.23-10   | 7/1/2015              | Special Inspections for County Contract Areas - per hour  | \$294.00              | \$298.00               |
| 048-2631-342.23-00   | 7/1/2015              | All Other Field Inspections - per hour  | \$294.00              | \$298.00               |

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

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                                | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|-----------------------|------------------------|
| <b>HYDRANT</b>     |                       |   |                       |                        |
| 048-2631-342.24-00 | 7/1/2015              | Hydrant Water flow testing - per hour, per person | See "MUD Water Fees"  | 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.

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

# Fire Department

## Plan Checks

(209) 937-8271

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                                 | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|--|-----------------------|------------------------|
| <b>NEW CONSTRUCTION PLAN CHECK</b>               |                       |  |                       |                        |
| 048-2631-345.20-00                               | 8/25/2015             | 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                               | 8/25/2015             | Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)                                 | \$528.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)                         | \$762.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)                         | \$996.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | 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                               | 8/25/2015             | 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                               | 8/25/2015             | 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                               | 8/25/2015             | Plan Check hourly rate thereafter.   | \$234.00              | No Change              |
| <b>TENANT IMPROVEMENT PLAN CHECK</b>             |                       |  |                       |                        |
| 048-2631-345.20-00                               | 8/25/2015             | Plan Check (Express) up to 30 minutes  | \$264.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)                                 | \$528.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)                         | \$762.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)                         | \$996.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | 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                               | 8/25/2015             | 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                               | 8/25/2015             | 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                               | 8/25/2015             | Plan Check hourly rate thereafter.   | \$234.00              | No Change              |
| <b>MASTER PLAN / SITE IMPROVEMENT PLAN CHECK</b> |                       |  |                       |                        |
| 048-2631-345.20-00                               | 8/25/2015             | Plan Check (Express) up to 30 minutes  | \$264.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)                                 | \$528.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)                         | \$762.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)                         | \$996.00              | No Change              |
| 048-2631-345.20-00                               | 8/25/2015             | 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                               | 8/25/2015             | Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)                         | \$1,464.00            | No Change              |

## Fire Department

### Plan Checks

(209) 937-8271

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| 048-2631-345.20-00   | 8/25/2015             | 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   | 8/25/2015             | Plan Check hourly rate thereafter   | \$234.00              | No Change              |
| <b>HAZARDOUS MATERIALS FIRE PLAN CHECK</b>                     |                       |   |                       |                        |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check (Express) up to 30 minutes   | \$264.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)                | \$528.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)        | \$762.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)        | \$996.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | Plan check hourly rate thereafter   | \$234.00              | No Change              |
| <b>STATE FIRE MARSHAL/OSHPD/DSA - MISCELLANEOUS PLAN CHECK</b> |                       |   |                       |                        |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check (Express) up to 30 minutes   | \$264.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)                | \$528.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)        | \$762.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)        | \$996.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | Plan Check hourly rate thereafter   | \$234.00              | No Change              |
| <b>PHOTOVOLTAIC (SOLAR) SYSTEM PLAN CHECK</b>                  |                       |   |                       |                        |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building          | \$100.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building | \$100.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building      | \$234.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check - Commercial - per hour, per building  | \$234.00              | No Change              |

## Fire Department

### Plan Checks

**(209) 937-8271**

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|--|-----------------------|------------------------|
| <b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM</b>   |                       |  |                       |                        |
| 048-2631-345.20-00  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | Plan Check - NFPA 13 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)         | \$1,056.00            | No Change              |
| <b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED FIRE SPRINKLER SYSTEM</b> |                       |  |                       |                        |
| 048-2631-345.20-00  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)          | \$1,584.00            | No Change              |

## Fire Department

### Plan Checks

(209) 937-8271

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|--|-----------------------|------------------------|
| 048-2631-345.20-00   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)   | \$1,818.00            | No Change              |
| <b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE SPRINKLER APPLIANCES</b>                              |                       |  |                       |                        |
| 048-2631-345.20-00   | 8/25/2015             | 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   | 8/25/2015             | Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)  | \$528.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)  | \$1,584.00            | No Change              |
| <b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - UNDERGROUND FIRE SERVICE</b>                               |                       |  |                       |                        |
| 048-2631-345.20-00   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | 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              |
| <b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE EXTINGUISHING / FIRE SUPPRESSION SYSTEM</b> |                       |  |                       |                        |
| 048-2631-345.20-00   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | 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   | 8/25/2015             | Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes hour Plan Check, plus 1 hour inspection)                                 | \$528.00              | No Change              |
| 048-2631-345.20-00   | 8/25/2015             | 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              |
| <b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE ALARM SYSTEMS</b>                                     |                       |  |                       |                        |
| 048-2631-345.20-00   | 8/25/2015             | 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              |

# Fire Department

## Plan Checks

(209) 937-8271

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|---|-----------------------|------------------------|
| 048-2631-345.20-00  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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              |
| <b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE DETECTION SYSTEM</b>   |                       |   |                       |                        |
| 048-2631-345.20-00  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)   | \$234.00              | No Change              |
| <b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED GAS DETECTION SYSTEMS</b> |                       |   |                       |                        |
| 048-2631-345.20-00  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | 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  | 8/25/2015             | Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)   | \$1,056.00            | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)  | \$1,056.00            | No Change              |
| <b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - WATER FLOW</b>                        |                       |   |                       |                        |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)   | \$528.00              | No Change              |

## Fire Department

### Plan Checks

(209) 937-8271

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>       | <i>Proposed Amount</i> |
|---|-----------------------|---|-----------------------------|------------------------|
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection) | \$762.00                    | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - More than 10 devices (per riser)   | Charge as Fire Alarm System | No Change              |
| <b>FIRE PROTECTION SYSTEM FIRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES</b> |                       |   |                             |                        |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - 1st Revision - per hour  | \$234.00                    | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - 2nd Revision - per hour  | \$234.00                    | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - 3rd Revision & each revision thereafter per hour   | \$234.00                    | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - Hourly Rate (Additional field inspections for new construction due to non-compliance)            | \$294.00                    | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - Hourly Rate (plan review)  | \$234.00                    | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - Expedite Request (Review and approved within 3 business days)                                    | DOUBLE FEE                  | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - Over the Counter (Express)   | \$264.00                    | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - Work Performed Without Permit(s)   | DOUBLE FEE                  | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - "As Built" Drawings (per submittal)  | \$117.00                    | No Change              |
| 048-2631-345.20-00  | 8/25/2015             | Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)            | \$294.00                    | No Change              |

**Division General Comments (Applicable to all Fees)**

Plan check fees cover the initial review of pertinent plans and/or documents and if necessary 1st plan revision and includes inspection fee at \$294 per hour, as well as other administrative costs associated with plan checking. Additional plan review or re-inspections resulting from failure to correct plan errors or other special circumstances will be charged at the prevailing hourly rate.

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services to assure full cost recovery.

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

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

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

**Fire Department  
Miscellaneous (FD)  
(209) 937-8271**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>       | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i>               | <i>Proposed Amount</i> |
|------------------------|-----------------------|--|-------------------------------------|------------------------|
| 048-2631-345.20-00     | 7/1/2015              | Existing non-confirming Code Enforcement Compliance, per hour  | \$412.00                            | \$418.00               |
| 010-2610-342.29-00     | 7/1/2015              | Records Search, per hour   | See "City Wide"                     | No Change              |
| 048-2631-371.99-00     | 7/1/2015              | False Alarm Response (per SMC 4-008.2, this fee applies to each false alarm in excess of 2 in any 12-month period) | \$450.00                            | \$457.00               |
| 010-2620-371.90-00     | 7/1/2015              | Illegal Burns Response   | \$500.00                            | \$508.00               |
| 048-2631-343.11-00     | 7/1/2015              | Weed Abatement   | \$529.00                            | \$537.00               |
| <b>Incident Report</b> |                       |  |                                     |                        |
| 010-2610-342.28-00     | 7/1/2015              | Incident Report, per page  | See "City Wide"                     | No Change              |
| 010-2610-342.28-00     | 7/1/2015              | Incident Report - each additional copy   | See "City Wide"                     | No Change              |
| <b>Weed Abatement</b>  |                       |  |                                     |                        |
| 048-2631-343.11-00     | 7/1/2015              | Administrative Fee per lot   | Actual Cost plus cost of contractor | 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

## Suppression Services

(209)937-8801

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                                 | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>           | <i>Proposed Amount</i> |
|--|-----------------------|---|---------------------------------|------------------------|
| <b>Motor Vehicle Incidents</b>                   |                       |   |                                 |                        |
| 010-2620-342.09-00                               | 7/1/2015              | Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)  | \$435.00                        | No Change              |
| 010-2620-342.09-00                               | 7/1/2015              | Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)  | \$495.00                        | No Change              |
| 010-2620-342.09-00                               | 7/1/2015              | 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              |
| 010-2620-342.09-00                               | 7/1/2015              | Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication (3)  | \$1,800.00                      | No Change              |
| 010-2620-342.09-00                               | 7/1/2015              | Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (4)                                     | \$2,200.00                      | No Change              |
| <b>Hazardous Material Removal</b>                |                       |   |                                 |                        |
| 010-2620-342.09-00                               | 7/1/2015              | 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              |
| 010-2620-342.09-00                               | 7/1/2015              | 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              |
| 010-2620-342.09-00                               | 7/1/2015              | Level 3 - Includes Level 1 & 2 (may require robot deployment, advanced detection equipment, recovery & material identification, disposal coordination & environment clean-up, up to 3 hours at scene) (5) | \$5,900.00                      | No Change              |
| 010-2620-342.09-00                               | 7/1/2015              | Additional Hazardous Material Team Time (per hour)  | \$300.00                        | No Change              |
| <b>Pipeline Incidents / Power Line Incidents</b> |                       |   |                                 |                        |
| 010-2620-342.09-00                               | 7/1/2015              | Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up & command, includes inspection where no damage/breakage has occurred) (1)     | \$400.00                        | No Change              |
| 010-2620-342.09-00                               | 7/1/2015              | Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment) (6)                                      | \$1,000.00                      | No Change              |
| 010-2620-342.09-00                               | 7/1/2015              | Level 3 - Includes Level 1 & 2 Response (may include set-up & removal of decontamination area, detection, recovery & identification of material, coordination of disposal & environment clean-up) (7)     | Actual cost of labor & material | No Change              |
| <b>Fire Investigation</b>                        |                       |   |                                 |                        |
| 010-2620-342.09-00                               | 7/1/2015              | Fire Investigation (per hour, fire scenes requiring detailed investigation to determine cause of fire, may include use of specialized detection equipment & samples referred for laboratory analysis) (8) | \$275.00                        | No Change              |

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

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>       | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>           | <i>Proposed Amount</i> |
|------------------------|-----------------------|---|---------------------------------|------------------------|
| <b>Water Incidents</b> |                       |   |                                 |                        |
| 010-2620-342.09-00     | 7/1/2015              | Level 1 - Engine Response (1st responder assignment, perimeter establishment, evacuations, fire responder set-up/command, scene safety & investigation, incl. possible patient contact, hazard control) | \$400.00                        | No Change              |
| 010-2620-342.09-00     | 7/1/2015              | Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)   | \$800.00                        | No Change              |
| 010-2620-342.09-00     | 7/1/2015              | Level 3 - Includes Level 1 and 2 Services (water rescue team and/or hazardous materials team activation, donning breathing apparatus and detection equipment) (9)                                       | \$2,000.00                      | No Change              |
| 010-2620-342.09-00     | 7/1/2015              | Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR), these are itemized bills, per trained rescue person & rescue products & materials used)      | Actual cost of labor & material | No Change              |

**Miscellaneous**

|                    |          |  |          |           |
|--------------------|----------|--|----------|-----------|
| 010-2620-342.09-00 | 7/1/2015 | Engine Company (per hour)                  | \$400.00 | No Change |
| 010-2620-342.09-00 | 7/1/2015 | Truck Company (per hour)                   | \$500.00 | No Change |
| 010-2620-342.09-00 | 7/1/2015 | Miscellaneous Equipment (per item) (1) (2) | \$300.00 | No Change |

*(1) Billed every time fire department responds to an accident/incident.*

*(2) Billed only if gasoline or other automotive fluids spills need to be cleaned.*

*(3) Billed only if equipment is deployed. Includes sorbents, heavy rescue tools, ropes, air bags, cribbing etc.*

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

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

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

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

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

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

# Information Technology Department

## Geographic Information Systems

(209) 937-8550

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>     | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i>                | <i>Proposed Amount</i> |
|----------------------|-----------------------|--|--------------------------------------|------------------------|
| 502-5112-371.90-00   | 7/1/2015              | Programming service/computer utilization time, per hour                  | \$74.75                              | \$75.75                |
| 502-5112-371.90-00   | 7/1/2015              | Compact Disk, each   | No Charge                            | No Change              |
| 502-5112-371.90-00   | 7/1/2015              | Custom Maps  | Standard Map<br>Cost & Labor<br>Cost | No Change              |
| 502-5112-371.90-00   | 7/1/2015              | Digital Data in ArcGIS Shapefile or AutoCAD DXF Format                   | \$36.81                              | \$37.25                |
| 502-5112-371.90-00   | 7/1/2015              | Address List - Printed or in Digital CSV or Column-delimited File Format | \$36.81                              | \$37.25                |
| <b>Standard Maps</b> |                       |  |                                      |                        |
| 502-5112-371.90-00   | 7/1/2015              | 11" x 17" or smaller, per sheet  | \$7.25                               | No Change              |
| 502-5112-371.90-00   | 7/1/2015              | Larger Maps, per sheet   | See "CITY-WIDE"                      | No Change              |

**Library**  
**Library Services**  
**(209) 937-8362**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                  | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i>           | <i>Proposed Amount</i> |
|-----------------------------------|-----------------------|--|---------------------------------|------------------------|
| <b>Overdue Materials</b>          |                       |  |                                 |                        |
| 041-35xx-347.10-00                | 7/1/2015              | Overdue Materials, per day (\$10 per item maximum)                 | \$0.25                          | No Change              |
| 041-35xx-347.10-00                | 7/1/2015              | Overdue Device, per day (\$20 Maximum)                             | \$2.00                          | No Change              |
| 041-35xx-347-10-00                | 7/1/2015              | Lost / Damaged Material or Device                                  | \$10 fine plus replacement cost | No Change              |
| <b>Room Rental</b>                |                       |  |                                 |                        |
| 041-35xx-347.10-18                | 7/1/2015              | Meeting Room Rental (per hour)                                     | \$60.00                         | No Change              |
| 041-35xx-347.10-00                | 7/1/2015              | Meeting Room Rental: Cleaning Deposit (Per booking)                | \$100.00                        | No Change              |
| 041-35xx-347.11-00                | 7/1/2015              | Meeting Room Rental: Key Deposit (Per booking)                     | \$50.00                         | No Change              |
| 041-35xx-362.10-18                | 7/1/2015              | Party Event Room Rental  | \$300.00                        | No Change              |
| <b>Services &amp; Merchandise</b> |                       |  |                                 |                        |
| 041-35xx-371.90-00                | 7/1/2015              | Replacement Library Card - Adult, per card                         | \$2.00                          | No Change              |
| 041-35-371.90-00                  | 7/1/2015              | Replacement Library Card - Children & Teens (per card)             | \$1.00                          | No Change              |
| 041-35xx-364.10-03                | 7/1/2015              | Key Chain Library Card   | \$1.00                          | No Change              |
| 041-35xx-347.11-00                | 7/1/2015              | Interlibrary Loan Request (Per item)                               | \$5.00                          | No Change              |
| 041-35xx-347.11-00                | 7/1/2015              | Public Access Catalog printer, per page                            | \$0.10                          | No Change              |
| 041-35xx-347.11-00                | 7/1/2015              | Computer print-out, color, per page                                | \$0.50                          | No Change              |
| 041-35xx-347.11-00                | 7/1/2015              | Copy machine, per copy   | \$0.10                          | No Change              |
| 041-35xx-347.11-00                | 7/1/2015              | Restocking fee for materials reserved and not picked up (per item) | \$1.00                          | No Change              |
| 041-35xx-347.11-00                | 7/1/2015              | Microfilm copy, per copy   | \$0.25                          | No Change              |
| 041-35xx-347.10-01                | 7/1/2015              | Video Game Rental (Per Use)  | \$5.00                          | No Change              |
| 041-35xx-364-10-03                | 7/1/2015              | Merchandise  | Actual cost                     | 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 30 days prior to date of reservation.
- B.) Reservations made less than 30 days prior to event - cash payment only.
- C.) Cancellation processing fee of \$25 will be charged if reservation is cancelled less than 15 days prior to the booking.
- D.) No refund will be available for cancellations made less than 48 hours in advance of booking.

**Municipal Utilities Department**  
**Development Services - MUD**  
**(209) 937-8700**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>            | <i>Proposed Amount</i> |
|---------------------------------|-----------------------|---|----------------------------------|------------------------|
| <b>Permit Center Operations</b> |                       |   |                                  |                        |
| 431-4312-349.21-01              | 7/1/2015              | Request for Utility Services  | \$260.00                         | \$264.16               |
| 431-4312-349.21-02              | 7/1/2015              | Outside Sewer/Water Connection                                      | \$625.00                         | \$635.00               |
| 431-4312-349.21-03              | 7/1/2015              | Deferred Annexation Agreements                                      | \$216.00                         | \$219.46               |
| <b>GIS</b>                      |                       |   |                                  |                        |
| 431-4312-349.22-01              | 7/1/2015              | GIS Utility Mapping per sheet                                       | \$75.00                          | \$76.20                |
| <b>Stormwater Unit</b>          |                       |   |                                  |                        |
| 441-0000-349.62.00              | 7/1/2015              | Drainage Maintenance Assessments District Formation Application Fee | \$648.00                         | No Change              |
| 441-0000-349.62-00              | 7/1/2015              | Treatment Device Access and Maintenance Agreement Processing Fee    | \$330.00                         | No Change              |
| 441-0000-379.99-00              | 7/1/2015              | Stormwater Conditional Discharge Permit Fee (1)                     | Calculated Fee -<br>See Endnotes | No Change              |

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

**Municipal Utilities Department**

**MUD Administration**

**(209) 937-8700**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                    | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|---------------------------------------|-----------------------|------------------------|
| Varies by Fee Zone | 7/1/2015              | Administrative Hearing Fee            | \$85.50               | \$86.87                |
| 431-0000-349.52-01 | 7/1/2015              | Cost Recovery Sewer Lateral Ordinance | \$124.00              | \$125.98               |

## Municipal Utilities Department

### Stormwater

(209) 937-8700

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>               | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------------------|-----------------------|---|-----------------------|------------------------|
| 441-0000-349.60-02             | 7/1/2015              | Commercial Facility Inspection  | \$149.00              | \$162.00               |
| 441-0000-349.60-02             | 7/1/2015              | Commercial Facility Re-inspection   | \$128.00              | \$135.00               |
| 441-0000-349.60-00             | 7/1/2015              | Industrial Facility Inspection Fee  | \$230.00              | No Change              |
| 441-0000-349.60-01             | 7/1/2015              | Industrial Facility Reinspection  | \$162.00              | No Change              |
| Varies*                        | 7/1/2015              | Combined Commercial Food Service Establishment and Water Quality Control Inspection (2) | \$177.00              | No Change              |
| <b>Progressive Enforcement</b> |                       |   |                       |                        |
| 441-4411-341.30-01             | 7/1/2015              | Violation Inspection Fee (charged only if a violation is found)                         | \$180.00              | No Change              |
| 441-4411-341.30-02             | 7/1/2015              | Case Processing Fee   | \$125.00              | No Change              |
| 441-4411-341.30-03             | 7/1/2015              | Re-inspection Fee   | \$125.00              | No Change              |
| 441-4411-341.30-04             | 7/1/2015              | 1st Administrative Citation   | \$213.00              | No Change              |
| 441-4411-341.30-05             | 7/1/2015              | 2nd Administrative Citation   | \$532.00              | No Change              |
| 441-4411-341.30-07             | 7/1/2015              | Lien Processing   | \$124.00              | No Change              |
| 441-4411-341.30-08             | 7/1/2015              | Lien Release Processing and Payoff Demand Fee   | \$48.00               | No Change              |
| 441-4411-341.30-09             | 7/1/2015              | Assessment Processing   | \$39.25               | No Change              |
| 441-0000-343.65-00             | 7/1/2015              | Stormwater Monthly Fee per DUE - Residential (1)  | \$2.10                | No Change              |

*(1) Refer to SMC 13.16.180 Stormwater Rate Structure*

*(2) Inspection fee collected will be split proportionately between the Pretreatment/Source Control and Stormwater Programs; 66% of fee to reimburse the FOG Program(431-0000-349.51-00); 34% of fee to reimburse the Stormwater Program (441-0000-349.60-04)*

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>              | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|---------------------------------|-----------------------|------------------------|
| <b>Residential - Contract Users; County District Billing</b>                        |                       |                                 |                       |                        |
| Varies by Fee Zone  | 7/1/2015              | Single-Family & Condo           | \$37.09               | \$37.76                |
| Varies by Fee Zone  | 7/1/2015              | Multi-Family                    | \$34.86               | \$35.49                |
| Varies by Fee Zone  | 7/1/2015              | Apartments                      | \$29.05               | \$29.57                |
| <b>Residential - City; Contract User, City Billed &amp; Maintained</b>              |                       |                                 |                       |                        |
| Varies by Fee Zone  | 7/1/2015              | Single-family                   | \$40.67               | \$41.40                |
| Varies by Fee Zone  | 7/1/2015              | Multi-family                    | \$38.87               | \$39.57                |
| Varies by Fee Zone  | 7/1/2015              | Apartments                      | \$33.08               | \$33.68                |
| <b>Commercial/Institutional - City; Contract User, City Billed &amp; Maintained</b> |                       |                                 |                       |                        |
| Varies by Fee Zone  | 7/1/2015              | Low Strength - Fixed Monthly    | \$22.40               | \$22.80                |
| Varies by Fee Zone  | 7/1/2015              | Low Strength - Flow/hcf         | \$1.59 / hcf          | \$1.62 / hcf           |
| Varies by Fee Zone  | 7/1/2015              | Medium Strength - Fixed Monthly | \$22.40               | \$22.80                |
| Varies by Fee Zone  | 7/1/2015              | Medium Strength - Flow/hcf      | \$1.96 / hcf          | \$2.00 / hcf           |
| Varies by Fee Zone  | 7/1/2015              | High Strength - Fixed Monthly   | \$22.40               | \$22.80                |
| Varies by Fee Zone  | 7/1/2015              | High Strength - Flow/hcf        | \$3.30/ hcf           | \$3.36/ hcf            |
| Varies by Fee Zone  | 7/1/2015              | Schools - Fixed Monthly         | \$22.40               | \$22.80                |
| Varies by Fee Zone  | 7/1/2015              | Schools - Other                 | \$0.93 / ADA          | \$0.95 / ADA           |
| <b>Commercial/Institutional - Contract Users, City Billed, County Maintained</b>    |                       |                                 |                       |                        |
| Varies by Fee Zone  | 7/1/2015              | Low Strength - Fixed Monthly    | \$19.67               | \$20.02                |
| Varies by Fee Zone  | 7/1/2015              | Low Strength - Flow/hcf         | \$1.59 / hcf          | \$1.62 / hcf           |
| Varies by Fee Zone  | 7/1/2015              | Medium Strength- Fixed Monthly  | \$19.67               | \$20.02                |
| Varies by Fee Zone  | 7/1/2015              | Medium Strength - Flow/hcf      | \$1.96 /hcf           | \$2.00 /hcf            |
| Varies by Fee Zone  | 7/1/2015              | High Strength - Fixed Monthly   | \$19.67               | \$20.02                |
| Varies by Fee Zone  | 7/1/2015              | High Strength - Flow/hcf        | \$3.30 /hcf           | \$3.36 /hcf            |
| Varies by Fee Zone  | 7/1/2015              | Schools - Fixed Monthly         | \$19.67               | \$20.02                |
| Varies by Fee Zone  | 7/1/2015              | Schools - Other                 | \$0.93 / ADA          | \$0.95 / ADA           |
| <b>Industrial - City; Contract User, City Billed &amp; Maintained</b>               |                       |                                 |                       |                        |
| Varies by Fee Zone  | 7/1/2015              | Admin Charge / Connection       | \$22.40               | \$22.80                |
| Varies by Fee Zone  | 7/1/2015              | Capacity (Standby Charges) Flow | \$593.51 /MG/mo       | \$604.19 /MG/mo        |
| Varies by Fee Zone  | 7/1/2015              | Capacity (Standby Charges) BOD  | \$96.08 /1,000 lbs/mo | \$97.81 /1,000 lbs/mo  |

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>                                       | <i>Current Amount</i>    | <i>Proposed Amount</i>   |
|---|-----------------------|--|--------------------------|--------------------------|
| Varies by Fee Zone  | 7/1/2015              | Capacity (Standby Charges) TSS                           | \$70.17/1,000<br>lbs/mo  | \$71.43/1,000<br>lbs/mo  |
| Varies by Fee Zone  | 7/1/2015              | Annual O & M Flow  | \$513.05/MG/mo           | \$522.28/MG/mo           |
| Varies by Fee Zone  | 7/1/2015              | Annual O & M BOD   | \$35.75 /1,000<br>lbs/mo | \$36.39 /1,000<br>lbs/mo |
| Varies by Fee Zone  | 7/1/2015              | Annual O & M TSS   | \$57.20/1,000<br>lbs/mo  | \$58.23/1,000<br>lbs/mo  |
| <b>Pretreatment/Source Control Program - Microbiological Analysis</b> |                       |  |                          |                          |
|   | 7/1/2015              | Total Coliform - MTF (MPN/100mL)                         | \$57.00                  | No Change                |
|   | 7/1/2015              | Fecal Coliform - MTF (MPN/100mL)                         | \$67.00                  | No Change                |
|   | 7/1/2015              | Total Coliform & Fecal Coliform (MTF)                    | \$77.00                  | No Change                |
|   | 7/1/2015              | E. Coli - Colilert - QT (MPN/100mL)                      | \$41.00                  | No Change                |
| <b>Pretreatment/Source Control Program - General Analysis</b>         |                       |  |                          |                          |
| Varies by Fee Zone  | 7/1/2015              | pH   | \$15.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Chloride (Cl), mg/L                                      | \$22.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Biochemical Oxygen Demand, 5 days (BOD5) mg/L            | \$57.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Oil & Grease (O/G) - as Hexane Extractable Material mg/L | \$43.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Total Suspended Solids (TSS), mg/L                       | \$16.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Settle-able Solids, ml/L                                 | \$16.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Total Dissolved Solids (TDS), mg/L                       | \$31.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Electrical Conductivity - EC (us/cm)                     | \$15.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Ammonia  | \$21.00                  | \$35.10                  |
| <b>Pretreatment/Source Control Program - Metal Analysis</b>           |                       |  |                          |                          |
| Varies by Fee Zone  | 7/1/2015              | Sample Preparation Aqueous (includes pH)                 | \$28.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Sample Preparation Sludge or Soil                        | \$34.75                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Aluminum, mg/L   | \$31.75                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Arsenic, mg/L  | \$52.25                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Cadmium, mg/L  | \$35.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Chromium, Total mg/L                                     | \$35.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Copper, mg/L   | \$35.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Iron, mg/L   | \$21.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Lead, mg/L   | \$35.00                  | No Change                |
| Varies by Fee Zone  | 7/1/2015              | Mercury, mg/L  | \$85.50                  | No Change                |

# Municipal Utilities Department

## Wastewater

(209) 937-8700

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>          | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i>            | <i>Proposed Amount</i> |
|---------------------------|-----------------------|--|----------------------------------|------------------------|
| Varies by Fee Zone        | 7/1/2015              | Nickel, mg/L   | \$35.00                          | No Change              |
| Varies by Fee Zone        | 7/1/2015              | Selenium, mg/L   | \$51.00                          | No Change              |
| Varies by Fee Zone        | 7/1/2015              | Silver, mg/L   | \$35.00                          | No Change              |
| Varies by Fee Zone        | 7/1/2015              | Zinc, mg/L   | \$35.00                          | No Change              |
| <b>Monitoring Charges</b> |                       |  |                                  |                        |
| 431-0000-349.51-00        | 7/1/2015              | Fats Oils and Greases Inspection Fee   | \$106.00                         | \$107.91               |
| 431-0000-349.51-01        | 7/1/2015              | Fats Oils and Greases Re-inspection Fee  | \$141.00                         | \$143.54               |
| 431-0000-359.21-00        | 7/1/2015              | Fats, Oils and Grease Administrative Citation (1st Occurrence)                               | \$205.00                         | \$208.69               |
| 431-0000-359.21-00        | 7/1/2015              | Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)                 | \$513.00                         | \$522.23               |
| 431-0000-379.90-00        | 7/1/2015              | Grease Mitigation Fee (2)  | Calculated Fee -<br>See Endnotes | No Change              |
| <b>Wastewater Haulers</b> |                       |  |                                  |                        |
| Varied by Fee Zone        | 7/1/2015              | Wastewater Haulers Discharging City Waste at Regional Wastewater Control Facility (RWCF) (1) | Calculated Fee -<br>see Endnotes | No Change              |

**Division General Comments (Applicable to all Fees)**

Basic minimum monthly rate for commercial or institutional users shall not be less than single family residential rate  
Wastewater connection are authorized by City Council resolution 02-0671 along with City Council Resolution 03-0691 which amended a fee area.  
Wastewater user fees were authorized by Council Resolution 10-0277 for 5-year phased increases.

*(1) Waste Hauler, Within Service Area - Billings shall be computed at the rate of \$9.75 per 1,000 gallons discharged plus \$77 per trip. - A \$250 DEPOSIT*

*(2) 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

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>                   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|--------------------------------------|-----------------------|------------------------|
| <b>Single Family Residential Monthly Service Charge</b> |                       |                                      |                       |                        |
| 421-0000-343.31-00                                      | 7/1/2015              | Consumption per CCF (1 unit = 1 CCF) | \$1.64                | \$1.67                 |
| 421-0000-343.31-00                                      | 7/1/2015              | 5/8 inch meter                       | \$18.64               | \$18.94                |
| 421-0000-343.31-00                                      | 7/1/2015              | 3/4 inch meter                       | \$21.90               | \$22.25                |
| 421-0000-343.31-00                                      | 7/1/2015              | 1 inch meter                         | \$28.78               | \$29.24                |
| 421-0000-343.31-00                                      | 7/1/2015              | 1 1/2 inch meter                     | \$41.51               | \$42.17                |
| 421-0000-343.31-00                                      | 7/1/2015              | 2 inch meter                         | \$53.63               | \$54.49                |
| 421-0000-343.31-00                                      | 7/1/2015              | 3 inch meter                         | \$94.84               | \$96.36                |
| 421-0000-343.31-00                                      | 7/1/2015              | 4 inch meter                         | \$136.35              | \$138.53               |
| 421-0000-343.31-00                                      | 7/1/2015              | 6 inch meter                         | \$224.61              | \$228.20               |
| 421-0000-343.31-00                                      | 7/1/2015              | 8 inch meter                         | \$325.66              | \$330.87               |
| 421-0000-343.31-00                                      | 7/1/2015              | 10 inch meter                        | \$406.41              | \$412.91               |
| 421-0000-343.31-00                                      | 7/1/2015              | 12 inch meter                        | \$572.17              | \$581.32               |
| <b>Multi-Family Residential Monthly Service Charge</b>  |                       |                                      |                       |                        |
| 421-0000-343.32-00                                      | 7/1/2015              | Consumption per CCF (1 unit = 1 CCF) | \$1.64                | \$1.67                 |
| 421-0000-343.32-00                                      | 7/1/2015              | 5/8 inch meter                       | \$18.64               | \$18.94                |
| 421-0000-343.32-00                                      | 7/1/2015              | 3/4 inch meter                       | \$21.90               | \$22.25                |
| 421-0000-343.32-00                                      | 7/1/2015              | 1 inch meter                         | \$28.78               | \$29.24                |
| 421-0000-343.32-00                                      | 7/1/2015              | 1 1/2 inch meter                     | \$41.51               | \$42.17                |
| 421-0000-343.32-00                                      | 7/1/2015              | 2 inch meter                         | \$53.63               | \$54.49                |
| 421-0000-343.32-00                                      | 7/1/2015              | 3 inch meter                         | \$94.84               | \$96.36                |
| 421-0000-343.32-00                                      | 7/1/2015              | 4 inch meter                         | \$136.35              | \$138.53               |
| 421-0000-343.32-00                                      | 7/1/2015              | 6 inch meter                         | \$224.61              | \$228.20               |
| 421-0000-343.32-00                                      | 7/1/2015              | 8 inch meter                         | \$325.66              | \$330.87               |
| 421-0000-343.32-00                                      | 7/1/2015              | 10 inch meter                        | \$406.41              | \$412.91               |
| 421-0000-343.32-00                                      | 7/1/2015              | 12 inch meter                        | \$572.17              | \$581.32               |
| <b>Commercial Monthly Service Charge</b>                |                       |                                      |                       |                        |
| 421-0000-343.33-00                                      | 7/1/2015              | Consumption per CCF (1 unit = 1 CCF) | \$1.64                | \$1.67                 |
| 421-0000-343.33-00                                      | 7/1/2015              | 5/8 inch meter                       | \$18.64               | \$18.94                |
| 421-0000-343.33-00                                      | 7/1/2015              | 3/4 inch meter                       | \$21.90               | \$22.25                |
| 421-0000-343.33-00                                      | 7/1/2015              | 1 inch meter                         | \$28.78               | \$29.24                |

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                            | <i>Effective Date</i> | <i>Description</i>                   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|--------------------------------------|-----------------------|------------------------|
| 421-0000-343.33-00                          | 7/1/2015              | 1 1/2 inch meter                     | \$41.51               | \$42.17                |
| 421-0000-343.33-00                          | 7/1/2015              | 2 inch meter                         | \$53.63               | \$54.49                |
| 421-0000-343.33-00                          | 7/1/2015              | 3 inch meter                         | \$94.84               | \$96.36                |
| 421-0000-343.33-00                          | 7/1/2015              | 4 inch meter                         | \$136.35              | \$138.53               |
| 421-0000-343.33-00                          | 7/1/2015              | 6 inch meter                         | \$224.61              | \$228.20               |
| 421-0000-343.33-00                          | 7/1/2015              | 8 inch meter                         | \$325.66              | \$330.87               |
| 421-0000-343.33-00                          | 7/1/2015              | 10 inch meter                        | \$406.41              | \$412.91               |
| 421-0000-343.33-00                          | 7/1/2015              | 12 inch meter                        | \$572.17              | \$581.32               |
| <b>Industrial Monthly Service Charge</b>    |                       |                                      |                       |                        |
| 421-0000-343.35.00                          | 7/1/2015              | 5/8 inch meter                       | \$18.64               | \$18.94                |
| 421-0000-343.35.00                          | 7/1/2015              | 3/4 inch meter                       | \$21.90               | \$22.25                |
| 421-0000-343.35.00                          | 7/1/2015              | 1 inch meter                         | \$28.78               | \$29.24                |
| 421-0000-343.35.00                          | 7/1/2015              | 1 1/2 inch meter                     | \$41.51               | \$42.17                |
| 421-0000-343.35.00                          | 7/1/2015              | 2 inch meter                         | \$53.63               | \$54.49                |
| 421-0000-343.35.00                          | 7/1/2015              | 3 inch meter                         | \$94.84               | \$96.36                |
| 421-0000-343.35.00                          | 7/1/2015              | 4 inch meter                         | \$136.35              | \$138.53               |
| 421-0000-343.35.00                          | 7/1/2015              | 6 inch meter                         | \$224.61              | \$228.20               |
| 421-0000-343.35.00                          | 7/1/2015              | 8 inch meter                         | \$325.66              | \$330.87               |
| 421-0000-343.35.00                          | 7/1/2015              | 10 inch meter                        | \$406.41              | \$412.91               |
| 421-0000-343.35.00                          | 7/1/2015              | 12 inch meter                        | \$572.17              | \$581.32               |
| 421-0000-343.35.00                          | 7/1/2015              | Consumption per CCF (1 unit = 1 CCF) | \$1.64                | \$1.67                 |
| <b>Institutional Monthly Service Charge</b> |                       |                                      |                       |                        |
| 421-0000-343.36-00                          | 7/1/2015              | 5/8 inch meter                       | \$18.64               | \$18.94                |
| 421-0000-343.36-00                          | 7/1/2015              | 3/4 inch meter                       | \$21.90               | \$22.25                |
| 421-0000-343.36-00                          | 7/1/2015              | 1 inch meter                         | \$28.78               | \$29.24                |
| 421-0000-343.36-00                          | 7/1/2015              | 1 1/2 inch meter                     | \$41.51               | \$42.17                |
| 421-0000-343.36-00                          | 7/1/2015              | 2 inch meter                         | \$53.63               | \$54.49                |
| 421-0000-343.36-00                          | 7/1/2015              | 3 inch meter                         | \$94.84               | \$96.36                |
| 421-0000-343.36-00                          | 7/1/2015              | 4 inch meter                         | \$136.35              | \$138.53               |
| 421-0000-343.36-00                          | 7/1/2015              | 6 inch meter                         | \$224.61              | \$228.20               |
| 421-0000-343.36-00                          | 7/1/2015              | 8 inch meter                         | \$325.66              | \$330.87               |

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                                   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|--|-----------------------|------------------------|
| 421-0000-343.36-00                                 | 7/1/2015              | 10 inch meter  | \$406.41              | \$412.91               |
| 421-0000-343.36-00                                 | 7/1/2015              | 12 inch meter  | \$572.17              | \$581.32               |
| 421-0000-343.36-00                                 | 7/1/2015              | Consumption per CCF (1 unit = 1CCF)  | \$1.64                | \$1.67                 |
| <b>Landscape Irrigation Monthly Service Charge</b> |                       |  |                       |                        |
| 421-0000-343.33-00                                 | 7/1/2015              | 5/8 inch meter   | \$18.64               | \$18.94                |
| 421-0000-343.33-00                                 | 7/1/2015              | 3/4 inch meter   | \$21.90               | \$22.25                |
| 421-0000-343.33-00                                 | 7/1/2015              | 1 inch meter   | \$28.78               | \$29.24                |
| 421-0000-343.33-00                                 | 7/1/2015              | 1 1/2 inch meter   | \$41.51               | \$42.17                |
| 421-0000-343.33-00                                 | 7/1/2015              | 2 inch meter   | \$53.63               | \$54.49                |
| 421-0000-343.33-00                                 | 7/1/2015              | 3 inch meter   | \$94.84               | \$96.36                |
| 421-0000-343.33-00                                 | 7/1/2015              | 4 inch meter   | \$136.35              | \$138.53               |
| 421-0000-343.33-00                                 | 7/1/2015              | 6 inch meter   | \$224.61              | \$228.20               |
| 421-0000-343.33-00                                 | 7/1/2015              | 8 inch meter   | \$325.66              | \$330.87               |
| 421-0000-343.33-00                                 | 7/1/2015              | 10 inch meter  | \$406.41              | \$412.91               |
| 421-0000-343.33-00                                 | 7/1/2015              | 12 inch meter  | \$572.17              | \$581.32               |
| 421-0000-343.33-00                                 | 7/1/2015              | Consumption per CCF (1 unit = 1 CCF)   | \$1.64                | \$1.67                 |
| <b>Hydrant Meter Rental</b>                        |                       |  |                       |                        |
| 421-0000-379.99-00                                 | 7/1/2015              | Installation - Field Charge  | \$50.00               | \$53.00                |
| 421-0000-379.99-00                                 | 7/1/2015              | Consumption Charge   | \$3.28                | \$3.33                 |
| 421-0000-379.99-00                                 | 7/1/2015              | Monthly Rental   | \$94.84               | \$96.36                |
| <b>Temporary Service</b>                           |                       |  |                       |                        |
| Varies by user                                     | 7/1/2015              | Charges for water furnished through a temporary service connection shall be at double the established rates for like permanent customers. For unmetered temporary service of three days or less duration | \$18.00               | No Change              |
| <b>Backflow Device Testing Charges</b>             |                       |  |                       |                        |
| Varies by user                                     | 7/1/2015              | Double Check Valves (plus parts)   | \$71.25               | No Change              |
| Varies by user                                     | 7/1/2015              | Double check valves 2" and larger and reduce pressure devices (RPD) (plus parts)   | \$71.25               | No Change              |
| <b>Private Fire Hydrant Service</b>                |                       |  |                       |                        |
| Varies by user                                     | 7/1/2015              | Hydrant  | \$6.00                | No Change              |
| <b>Charges for Private Fire Protection Service</b> |                       |  |                       |                        |
| Varies by user                                     | 7/1/2015              | 1 1/2 connection   | \$8.25                | \$8.38                 |
| Varies by user                                     | 7/1/2015              | 2 inch connection  | \$11.00               | \$11.18                |

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                     | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|--|-----------------------|------------------------|
| Varies by user   | 7/1/2015              | 3 inch connection                      | \$16.50               | \$16.76                |
| Varies by user   | 7/1/2015              | 4 inch connection                      | \$21.75               | \$22.10                |
| Varies by user   | 7/1/2015              | 6 inch connection                      | \$32.75               | \$33.27                |
| Varies by user   | 7/1/2015              | 8 inch connection                      | \$41.50               | \$42.16                |
| Varies by user   | 7/1/2015              | 10 inch connection                     | \$54.25               | \$55.12                |
| Varies by user   | 7/1/2015              | 12 inch connection                     | \$65.00               | \$66.04                |
| <b>Residential Connections</b>                             |                       |  |                       |                        |
| 424-0000-344.20-00   | 7/1/2015              | Single Family                          | \$2,135.84            | \$2,170.01             |
| 424-0000-344.20-00   | 7/1/2015              | Multi-Family - First meter             | \$2,135.84            | \$2,170.01             |
| 424-0000-344.20-00   | 7/1/2015              | Each Additional Unit(s) - Multi-Family | \$1,723.27            | \$1,750.84             |
| <b>Non-Residential Connections</b>                         |                       |  |                       |                        |
| 424-0000-344.20-00   | 7/1/2015              | 5/8 & 3/4 inch meter                   | \$2,135.84            | \$2,170.01             |
| 424-0000-344.20-00   | 7/1/2015              | 1 inch meter                           | \$4,023.46            | \$4,087.84             |
| 424-0000-344.20-00   | 7/1/2015              | 1 1/2 inch meter                       | \$9,096.20            | \$9,241.74             |
| 424-0000-344.20-00   | 7/1/2015              | 2 inch meter                           | \$12,859.27           | \$13,065.02            |
| 424-0000-344.20-00   | 7/1/2015              | 3 inch meter                           | \$27,310.60           | \$27,747.57            |
| 424-0000-344.20-00   | 7/1/2015              | 4 inch meter                           | \$45,475.04           | \$46,202.64            |
| 424-0000-344.20-00   | 7/1/2015              | 6 inch meter                           | \$98,867.06           | \$100,448.93           |
| 424-0000-344.20-00   | 7/1/2015              | 10 inch meter (1)                      | See Formula           | No Change              |
| 424-0000-344.20-00   | 7/1/2015              | 12 inch meter (2)                      | See Formula           | No Change              |
| <b>Delta Water Supply Project Surface Water Supply Fee</b> |                       |  |                       |                        |
| 425-0000-344.20-00   | 7/1/2015              | 3/4 inch meter                         | \$4,838.00            | \$4,946.00             |
| 425-0000-344.20-00   | 7/1/2015              | 1 inch meter                           | \$8,079.00            | \$8,259.82             |
| 425-0000-344.20-00   | 7/1/2015              | 1 1/2 inch meter                       | \$19,352.00           | \$19,784.00            |
| 425-0000-344.20-00   | 7/1/2015              | 2 inch meter                           | \$25,786.00           | \$26,362.18            |
| 425-0000-344.20-00   | 7/1/2015              | 3 inch meter                           | \$51,621.00           | \$52,773.82            |
| 425-0000-344.20-00   | 7/1/2015              | 4 inch meter                           | \$80,649.00           | \$82,449.82            |
| 425-0000-344.20-00   | 7/1/2015              | 6 inch meter                           | \$161,250.00          | \$164,850.18           |
| 425-0000-344.20-00   | 7/1/2015              | 8 inch meter                           | \$258,010.00          | \$263,770.18           |
| 425-0000-344.20-00   | 7/1/2015              | 10 inch meter (5)                      | See Formula           | No Change              |
| 425-0000-344.20-00   | 7/1/2015              | 12 inch meter (6)                      | See Formula           | No Change              |

# Municipal Utilities Department

## Water

(209) 937-8706

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i> | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|--------------------|-----------------------|------------------------|
| <b>Engineering Studies required under Senate Bill 221 and 610</b> |                       |                    |                       |                        |
| Varies by user  | 7/1/2015              | Deposit            | \$12,500.00           | No Change              |

#### Division General Comments (Applicable to all Fees)

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

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

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

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

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

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

**Municipal Utilities Department**  
**Water Fees & Regulations**  
**(209) 937-7031**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|-----------------------|------------------------|
| 421-0000-239.10    | 7/1/2015              | 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    | 7/1/2015              | Field Charge (Regular Dispatch)   | \$50.00               | \$53.00                |
|                    | 7/1/2015              | Field Charge (Special Dispatch)   | \$75.00               | \$80.00                |
| 421-0000-343.41    | 7/1/2015              | Damaged Lock or Device (each)   | \$25.00               | No Change              |
| 421-0000-343.41    | 7/1/2015              | Damage to City Property - Full cost of repairs, but not less than \$50                            | \$50.00               | No Change              |
| 421-0000-343.41    | 7/1/2015              | Meter Removal   | \$100.00              | No Change              |
| 421-0000-343.41    | 7/1/2015              | Removal of Unauthorized Connection  | \$75.00               | \$80.00                |
| 421-0000-343.41    | 7/1/2015              | Extension/Cancellation of closing   | \$30.00               | No Change              |
| 421-0000-343.41    | 7/1/2015              | Same Day Service Fee  | \$50.00               | \$53.00                |
| 421-0000-343.44-00 | 7/1/2015              | Hydrant Water Flow Testing per hour/per person (no less than \$169)                               | \$169.00              | No Change              |

# **Municipal Utilities Department**

## **Water Fees & Regulations**

### **FY 2015-16 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**

### **FY 2015-16 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**

### **FY 2015-16 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**  
**Downtown Parking District**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>        | <i>Proposed Amount</i>        |
|---------------------------------|-----------------------|---|------------------------------|-------------------------------|
| <b>General Parking</b>          |                       |   |                              |                               |
|                                 | 7/1/2015              | Off-street Parking, Hourly rate (Validations may apply)                                 | \$2.00                       | \$1.50 - \$3.00               |
|                                 | 7/1/2015              | Parking Meters, Hourly rate   | \$0.50-\$2.00                | \$0.50 - \$3.00               |
|                                 | 7/1/2015              | Weekends/Evenings (after 5 p.m.) Daily  | \$5.00 - \$10.00             | No Change                     |
|                                 | 7/1/2015              | Maximum Daily/Lost Ticket Fee   | \$24.00                      | No Change                     |
|                                 | 7/1/2015              | Daily Parking - Designated Locations (Early Bird Rate)                                  | \$5.00-\$15.00               | \$12.00                       |
|                                 | 7/1/2015              | Special Event Parking, Daily  | \$10.00 - \$25.00            | No Change                     |
| <b>Permit Parking - Monthly</b> |                       |   |                              |                               |
|                                 | 7/1/2015              | Garage - Monthly  | \$75.00                      | \$60.00 - \$85.00             |
|                                 | 7/1/2015              | Parking Lot - Monthly   | \$47.00                      | \$40.00 - \$70.00             |
|                                 | 7/1/2015              | Residential Parking Pass - Monthly (Designated locations)                               | \$31.00                      | \$30.00 - \$50.00             |
| <b>Other Fees</b>               |                       |   |                              |                               |
|                                 | 7/1/2015              | Lost Access Card Fee  | \$28.00                      | \$28.50                       |
|                                 | 7/1/2015              | Removed or Blocked meter - Fee per day  | \$8.00                       | No Change                     |
|                                 | 7/1/2015              | Temporary removal/reinstallation of parking meter or blocking of meter                  | \$200.00                     | \$203.00                      |
|                                 | 7/1/2015              | Parking Facility Rental, Prepaid special events   | \$375-\$8,200                | \$5.00 - \$10.00<br>per space |
|                                 | 7/1/2015              | Parking Facility Rental - Deposit (Refundable if facility left undamaged)               | \$625-\$1,540                | \$500.00 -<br>\$1,500.00      |
|                                 | 7/1/2015              | Parking Facility Rental - Additional time required for cleaning - 2 hour minimum charge | Charged at actual staff cost | No Change                     |

**Police Department**

**Administration**

**(209) 937-8377**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                              | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|-----------------------|------------------------|
| <b>Gun Permit</b>  |                       |   |                       |                        |
| 010-2400-342.11-00 | 7/1/2015              | Livescan fingerprinting                         | \$20.50               | \$20.75                |
| 010-2400-326.02-00 | 7/1/2015              | City fee - original application for gun permit  | \$95.00               | \$96.50                |
| 685-0000-237.50-14 | 7/1/2015              | State fee - original application for gun permit | \$95.00               | \$96.50                |
| 010-2400-326.02-00 | 7/1/2015              | City fee - renewal for gun permit               | \$25.00               | \$25.50                |
| 689-0000-239.10-34 | 7/1/2015              | State fee - renewal for gun permit              | \$52.00               | \$52.75                |

**Police Department**  
**Alarm Reduction Program**  
**(209) 937-8377**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>              | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|-------------------------------|-----------------------|--|-----------------------|------------------------|
| <b>Alarm Permits Original</b> |                       |  |                       |                        |
| 010-2400-326.03-00            | 7/1/2015              | Residential  | \$55.00               | \$56.00                |
| 010-2400-326.03-00            | 7/1/2015              | Business/Commercial  | \$55.00               | \$56.00                |
| <b>Alarm Permit Renewals</b>  |                       |  |                       |                        |
| 010-2400-326.23-00            | 7/1/2015              | Residential  | \$25.00               | No Change              |
| 010-2400-326.23-00            | 7/1/2015              | Business/Commercial  | \$25.00               | No Change              |
| <b>False Alarm Fees</b>       |                       |  |                       |                        |
| 010-2400-342.13-00            | 7/1/2015              | Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days | \$85.00               | \$86.00                |
| 010-2400-342.13-00            | 7/1/2015              | Each false alarm directly activated by an alarm user                           | \$85.00               | \$86.00                |
| 010-2400-342.13-00            | 7/1/2015              | Non-responsive call alarm type, each   | \$80.00               | \$81.00                |
| 010-2400-342.13-00            | 7/1/2015              | Alarm activation without a permit on file                                      | \$267.00              | \$271.00               |

**Police Department**

**Records**

**(209) 937-8377**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>         | <i>Effective Date</i> | <i>Description</i>                                 | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------------|-----------------------|--|-----------------------|------------------------|
| <b>Document Requests</b> |                       |  |                       |                        |
| 010-2400-342.12-00       | 7/1/2015              | Copy of report addressed by the Public Records Act | See "City-Wide"       | No Change              |
| 010-2400-342.12-00       | 7/1/2015              | Copy of report exempt from the Public Records Act  | \$10.00               | \$10.25                |
| 010-2400-342.12-00       | 7/1/2015              | Mailing/Handling of documents                      | See "City-Wide"       | No Change              |
| 010-2400-342.18-00       | 7/1/2015              | Civil/Non-criminal Subpoena Fee                    | \$15.00               | No Change              |
| 010-2400-342.19-00       | 7/1/2015              | Clearance letter                                   | \$20.50               | \$20.75                |

# Police Department

## Investigative Permits

(209) 937-8377

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                 | <i>Effective Date</i> | <i>Description</i>                                    | <i>Current Amount</i> | <i>Proposed Amount</i> |
|----------------------------------|-----------------------|---|-----------------------|------------------------|
| <b>Bingo</b>                     |                       |   |                       |                        |
| 010-2400-326.06-00               | 7/1/2015              | Bingo Manager Permit                                  | \$69.25               | \$70.25                |
| <b>Dances</b>                    |                       |   |                       |                        |
| 010-2400-326.24-00               | 7/1/2015              | Dance Permit  | \$109.00              | \$111.00               |
| <b>Funeral</b>                   |                       |   |                       |                        |
| 010-2400-342.14-00               | 7/1/2015              | Funeral Escort Permit                                 | \$43.25               | \$44.00                |
| <b>Security Guard</b>            |                       |   |                       |                        |
| 010-2400-326.22-00               | 7/1/2015              | Security Guard Permit                                 | \$69.25               | \$70.25                |
| <b>Secondhand Dealer Permits</b> |                       |   |                       |                        |
| 010-2400-326.09-00               | 7/1/2015              | City Permit & Permit renewal/Pawnbrokers/Junk Dealers | \$69.25               | \$70.25                |
| 689-0000-239.10-31               | 7/1/2015              | Each additional name on application                   | \$2.75                | No Change              |
| <b>Investigative Fees</b>        |                       |   |                       |                        |
| 010-2400-326.25-00               | 7/1/2015              | Hotel/Motel Permit applicant investigation            | \$213.00              | \$216.00               |
| 010-2400-326.14-00               | 7/1/2015              | Card Room Owner or Point Holder Permit                | \$213.00              | \$216.00               |
| 010-2400-326.14-00               | 7/1/2015              | Card Room Licensee Permit                             | \$213.00              | \$216.00               |
| 010-2400-326.14-00               | 7/1/2015              | Card Room Key Manager Permit                          | \$213.00              | \$216.00               |
| 010-2400-326.05-00               | 7/1/2015              | Card Room Dealer Permit/Renewal Permit                | \$94.25               | \$95.75                |
| 010-2400-326.19-00               | 7/1/2015              | Fortune Teller Permit                                 | \$130.00              | \$132.00               |
| 010-2400-326.11-00               | 7/1/2015              | Massage Parlor Permit                                 | \$205.00              | \$208.00               |
| 010-2400-326.11-00               | 7/1/2015              | Massage Technician Permit                             | \$142.00              | \$144.00               |
| 010-2400-326.11-00               | 7/1/2015              | Escort Service Permit                                 | \$144.00              | \$146.00               |
| 010-2400-326.07-00               | 7/1/2015              | Solicitor Permit                                      | \$82.25               | \$83.50                |
| 010-2400-326.13-00               | 7/1/2015              | Peddler Permit  | \$82.25               | \$83.50                |
| 010-2400-326.08-00               | 7/1/2015              | Transient Photographer Permit                         | \$82.25               | \$83.50                |

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

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>           | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|----------------------------|-----------------------|---|-----------------------|------------------------|
| <b>Fingerprints</b>        |                       |   |                       |                        |
| 010-2400-342.11-00         | 7/1/2015              | Livescan fingerprinting   | \$20.50               | \$20.75                |
| 685-0000-237.50-14         | 7/1/2015              | Submitted to State  | \$32.00               | \$32.50                |
| 685-0000-237.50-14         | 7/1/2015              | Submitted to Federal  | \$19.00               | \$19.25                |
| 010-2400-342.02-00         | 7/1/2015              | ID cards  | \$12.50               | \$12.75                |
| <b>Digital Image Files</b> |                       |   |                       |                        |
| 010-2400-342.12-00         | 7/1/2015              | Digital image files to compact disc                                   | \$57.75               | \$58.50                |
| <b>Firearms Storage</b>    |                       |   |                       |                        |
| 010-2400-342.19-03         | 7/1/2015              | Safekeeping firearms storage fee (per firearm) - first year           | \$55.25               | \$56.00                |
| 010-2400-342.19-03         | 7/1/2015              | Safekeeping firearms storage fee (per firearm) - each additional year | \$7.00                | No Change              |
| 010-2400-342.19-06         | 7/1/2015              | Evidence firearms storage fee (per firearm) - first year              | \$95.25               | \$96.75                |
| 010-2400-342.19-03         | 7/1/2015              | Evidence firearms storage fee (per firearm) - each additional year    | \$12.25               | \$12.50                |

# Police Department

## Traffic

(209) 937-8377

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                          | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|---|-----------------------|------------------------|
| <b>Bicycle Licenses</b>                   |                       |   |                       |                        |
| 010-2400-329.10-00                        | 7/1/2015              | Bicycle license   | \$9.75                | \$10.00                |
| 010-2400-329.10-00                        | 7/1/2015              | Bicycle license renewal fee   | \$9.75                | \$10.00                |
| <b>DUI Fees</b>                           |                       |   |                       |                        |
| 010-2600-355.11-00                        | 7/1/2015              | Fire response   | \$256.00              | \$260.00               |
| 010-2400-355.12-00                        | 7/1/2015              | Arrest only   | \$227.00              | \$230.00               |
| 010-2400-355.13-00                        | 7/1/2015              | DUI accident no injury  | \$392.00              | \$398.00               |
| 010-2400-355.14-00                        | 7/1/2015              | DUI injury accident   | \$579.00              | \$588.00               |
| 010-2400-355.15-00                        | 7/1/2015              | DUI fatal accident  | \$1,000.00            | \$1,015.00             |
| <b>Miscellaneous Traffic Fees</b>         |                       |   |                       |                        |
| 010-2400-342.04-00                        | 7/1/2015              | Impounded vehicle, per release  | \$185.00              | \$188.00               |
| 010-2400-342.17-00                        | 7/1/2015              | Abandoned vehicle abatement   | \$16.25               | \$16.50                |
| 010-2400-342.18-00                        | 7/1/2015              | Vehicle repossession release  | \$15.00               | \$15.25                |
| 010-2400-342.19-01                        | 7/1/2015              | Off-site vehicle ID number verification                                 | \$62.00               | \$63.00                |
| 010-2400-342.19-01                        | 7/1/2015              | Off-site citation sign off  | \$29.75               | \$30.25                |
| 010-2400-342.19-02                        | 7/1/2015              | On-site other agency citation sign-off                                  | \$8.75                | \$9.00                 |
| <b>Taxi and Tow Fees</b>                  |                       |   |                       |                        |
| 010-2400-326.12-00                        | 7/1/2015              | Taxicab Driver - Permit/Renewal Permit & application fee                | \$61.50               | \$62.50                |
| 010-2400-326.18-00                        | 7/1/2015              | Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee | \$81.75               | \$83.00                |
| 010-2400-342.16-00                        | 7/1/2015              | Taxicab inspection, per inspection                                      | \$86.25               | \$87.50                |
| 010-2400-342.05-00                        | 7/1/2015              | Tow truck inspection, per inspection                                    | \$98.00               | \$99.50                |
| 010-2400-342.16-00                        | 7/1/2015              | Taxicab inspection re-inspection  | \$43.25               | \$44.00                |
| 010-2400-342.05-00                        | 7/1/2015              | Tow truck re-inspection   | \$48.25               | \$49.00                |
| <b>Taxicab stand/parking space permit</b> |                       |   |                       |                        |
| 010-2400-326.12-00                        | 7/1/2015              | Per quarter for each space (SMC 6-1)                                    | \$149.00              | \$151.00               |
| 010-2400-326.12-00                        | 7/1/2015              | Per quarter for each space (SMC 6-1)                                    | \$149.00              | \$151.00               |
| <b>Traffic Devices</b>                    |                       |   |                       |                        |
| 010-3064-371.90-00                        | 7/1/2015              | Neighborhood Watch sign (appl/sign)                                     | \$17.50               | \$17.75                |
| <b>Parking Bail Schedule</b>              |                       |   |                       |                        |
| 010-2424-353.15-01                        | 7/1/2015              | Trespassing, parking, operation (SMC 9.28.050)                          | \$138.00              | \$140.00               |
| 010-2424-353.15-01                        | 7/1/2015              | No parking areas (SMC 10.04.580)  | \$77.00               | \$78.00                |

# Police Department

## Traffic

**(209) 937-8377**

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|-----------------------|------------------------|
| 010-2424-353.15-01 | 7/1/2015              | Prohibited ad or sign on vehicle (SMC10.04.590)  | \$65.00               | \$66.00                |
| 010-2424-353.15-01 | 7/1/2015              | Street storage of vehicles (SMC 10.04.600)   | \$46.00               | \$47.00                |
| 010-2424-353.15-01 | 7/1/2015              | Parking of vehicle no motive power (SMC 10.04.610)   | \$77.00               | \$78.00                |
| 010-2424-353.15-01 | 7/1/2015              | Disobey-emergency parking signs (SMC 10.04.620)  | \$77.00               | \$78.00                |
| 010-2424-353.15-01 | 7/1/2015              | Signs to be erected (SMC 10.04.650)  | \$38.00               | \$39.00                |
| 010-2424-353.15-01 | 7/1/2015              | Occupying disabled person parking (SMC 10.04.690)  | \$138.00              | \$140.00               |
| 010-2424-353.15-01 | 7/1/2015              | Parking out of space marking on street (SMC 10.04.740)   | \$77.00               | \$78.00                |
| 010-2424-353.15-01 | 7/1/2015              | Parking not to obstruct traffic (SMC 10.04.750)  | \$38.00               | \$39.00                |
| 010-2424-353.15-01 | 7/1/2015              | Parking in alleys (SMC 10.04.760)  | \$49.00               | \$50.00                |
| 010-2424-353.15-01 | 7/1/2015              | Keys in unattended vehicle (SMC 10.04.780 A)   | \$38.00               | \$39.00                |
| 010-2424-353.15-01 | 7/1/2015              | Angle parking not adjacent to curb (SMC 10.04.790)   | \$30.00               | No Change              |
| 010-2424-353.15-01 | 7/1/2015              | Parking in public parks (SMC 10.04.800)  | \$56.00               | \$57.00                |
| 010-2424-353.15-01 | 7/1/2015              | Double vehicle/boat trailer stalls parking area (SMC 10.04.810)  | \$56.00               | \$57.00                |
| 010-2424-353.15-01 | 7/1/2015              | Stopping / parking in yellow loading zones (SMC 10.04.830)   | \$77.00               | \$78.00                |
| 010-2424-353.15-01 | 7/1/2015              | Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850) | \$65.00               | \$66.00                |
| 010-2424-353.15-01 | 7/1/2015              | Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870) | \$65.00               | \$66.00                |
| 010-2424-353.15-01 | 7/1/2015              | Special loading zones (SMC 10.04.900)  | \$77.00               | \$78.00                |
| 010-2424-353.15-01 | 7/1/2015              | Use of hooded meter loading zone (SMC 10.04.970)   | \$65.00               | \$66.00                |
| 010-2424-353.15-01 | 7/1/2015              | Occupying passenger loading zones (SMC 10.04.1000)   | \$77.00               | \$78.00                |
| 010-2424-353.15-01 | 7/1/2015              | Occupying bus zones (SMC 10.04.1020)   | \$38.00               | \$39.00                |
| 010-2424-353.15-01 | 7/1/2015              | Funeral & wedding zones (SMC 10.04.1030)   | \$65.00               | \$66.00                |
| 010-2424-353.15-01 | 7/1/2015              | Restricted parking after posting (SMC 10.04.1040)  | \$51.00               | \$52.00                |
| 010-2424-353.15-01 | 7/1/2015              | Official parking areas (SMC 10.04.1050)  | \$77.00               | \$78.00                |
| 010-2424-353.15-01 | 7/1/2015              | 12 & 24 minute parking zones (SMC 10.04.1060)  | \$50.00               | \$51.00                |
| 010-2424-353.15-01 | 7/1/2015              | All night parking in meter zone (SMC 10.04.1070)   | \$30.00               | No Change              |
| 010-2424-353.15-01 | 7/1/2015              | All night parking commercial vehicle in meter zone (SMC 10.04.1080)                                    | \$65.00               | \$66.00                |
| 010-2424-353.15-01 | 7/1/2015              | Occupying fire lanes (SMC 10.04.1090)  | \$51.00               | \$52.00                |
| 010-2424-353.15-01 | 7/1/2015              | Prohibited use of issued hood (SMC 10.04.1170)   | \$65.00               | \$66.00                |
| 010-2424-353.15-01 | 7/1/2015              | Over 3-ton truck parking (SMC 10.08.040)   | \$147.00              | \$149.00               |
| 010-2424-353.15-01 | 7/1/2015              | Unattended taxicabs (SMC 5.84.390)   | \$65.00               | \$66.00                |
| 010-2424-353.15-01 | 7/1/2015              | Standing/parking undesignated stand (SMC 5.84.430)   | \$65.00               | \$66.00                |

# Police Department

## Traffic

(209) 937-8377

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|-----------------------|------------------------|
| 010-2424-353.15-01 | 7/1/2015              | Parking in stand non taxi vehicle (SMC 5.84.470)                                      | \$65.00               | \$66.00                |
| 010-2424-353.15-01 | 7/1/2015              | Limited parking zones overtime parking (SMC 10.44.080)                                | \$43.00               | \$44.00                |
| 010-2424-353.15-01 | 7/1/2015              | Removal of marking on tires (SMC 10.44.090)   | \$65.00               | \$66.00                |
| 010-2424-353.15-01 | 7/1/2015              | Limited parking outside meter zone (SMC 10.44.100)                                    | \$33.00               | No Change              |
| 010-2424-353.15-01 | 7/1/2015              | Prohibited parking meter violation (SMC 10.44.160)                                    | \$43.00               | \$44.00                |
| 010-2424-353.15-01 | 7/1/2015              | Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030) | \$60.00               | \$61.00                |
| 010-2424-353.15-01 | 7/1/2015              | Overtime parking (SMC 10.48.040)  | \$36.00               | \$37.00                |
| 010-2424-353.15-01 | 7/1/2015              | Parallel or diagonal parking (SMC 10.48.050)  | \$31.00               | No Change              |
| 010-2424-353.15-01 | 7/1/2015              | Parking with in parking spaces muni-lots (SMC 10.48.060)                              | \$65.00               | \$66.00                |
| 010-2424-353.15-07 | 7/1/2015              | Administrative fee - delinquent parking citations less than \$999                     | 35% of Fine           | No Change              |
| 010-2424-353.15-07 | 7/1/2015              | Administrative fee - delinquent parking citations greater than \$999                  | 45% of Fine           | No Change              |

#### **Division General Comments (Applicable to all Fees)**

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

**Police Department**

**Animal Services**

**(209) 937-8274**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|--|-----------------------|------------------------|
| <b>License Neutered or spayed Dog or Cat - City</b>                               |                       |  |                       |                        |
| 010-0000-321.10-00  | 7/1/2015              | 1 year (per dog or cat)  | \$11.00               | No Change              |
| 010-0000-321.10-00  | 7/1/2015              | 2 year (per dog or cat)  | \$17.00               | No Change              |
| 010-0000-321.10-00  | 7/1/2015              | 3 year (per dog or cat)  | \$28.00               | No Change              |
| <b>License Unaltered Dog or Cat - City</b>  |                       |  |                       |                        |
| 010-0000-321.10-00  | 7/1/2015              | 1 year (per dog or cat)  | \$112.00              | \$114.00               |
| 010-0000-321.10-00  | 7/1/2015              | 2 year (per dog or cat)  | \$134.00              | \$136.00               |
| 010-0000-321.10-00  | 7/1/2015              | 3 year (per dog or cat)  | \$167.00              | \$170.00               |
| <b>License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City</b> |                       |  |                       |                        |
| 010-0000-321.10-00  | 7/1/2015              | 1 year (per dog or cat)  | \$7.00                | No Change              |
| 010-0000-321.10-00  | 7/1/2015              | 2 year (per dog or cat)  | \$10.00               | No Change              |
| 010-0000-321.10-00  | 7/1/2015              | 3 year (per dog or cat)  | \$13.00               | No Change              |
| <b>License Unaltered Dog or Cat belonging to a Senior Citizen - City</b>          |                       |  |                       |                        |
| 010-0000-321.10-00  | 7/1/2015              | 1 year (per dog or cat)  | \$56.00               | \$57.00                |
| 010-0000-321.10-00  | 7/1/2015              | 2 year (per dog or cat)  | \$67.00               | \$68.00                |
| 010-0000-321.10-00  | 7/1/2015              | 3 year (per dog or cat)  | \$84.00               | \$85.00                |
| <b>Miscellaneous other Animal Permit fees - City</b>                              |                       |  |                       |                        |
| 010-0000-321.10-00  | 7/1/2015              | Replacement of lost tag, dog or cat (each tag)                               | \$9.00                | No Change              |
| 010-0000-321.10-00  | 7/1/2015              | Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen | \$2.00                | No Change              |
| 010-0000-321.10-00  | 7/1/2015              | Delinquent registration fee  | \$34.00               | \$35.00                |
| 010-0000-321.10-00  | 7/1/2015              | Transfer fee for ownership change (per dog or cat)                           | \$22.00               | No Change              |
| 645-0298-321.10-04  | 7/1/2015              | Litter Permit  | \$107.00              | \$109.00               |
| 645-0298-321.10-06  | 7/1/2015              | Microchip for dog or cat (each)  | \$17.00               | No Change              |
| <b>Redemption Fees - Dogs or Cats</b>   |                       |  |                       |                        |
| 010-2400-343.91-00  | 7/1/2015              | First offense  | \$35.00               | \$36.00                |
| 010-2400-343.91-00  | 7/1/2015              | Second offense   | \$50.00               | \$51.00                |
| 010-2400-343.91-00  | 7/1/2015              | Third and subsequent offense   | \$100.00              | \$102.00               |
| <b>Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals</b>      |                       |  |                       |                        |
| 010-2400-343.91-00  | 7/1/2015              | 1st impoundment  | \$12.00               | No Change              |
| 010-2400-343.91-00  | 7/1/2015              | 2nd impoundment  | \$18.00               | No Change              |
| 010-2400-343.91-00  | 7/1/2015              | 3rd impoundment  | \$30.00               | No Change              |

## Police Department

### Animal Services

(209) 937-8274

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| 010-2400-343.91-00   | 7/1/2015              | Additional daily rate   | \$4.00                | No Change              |
| <b>Redemption Fees - Large animals - Horses, Cows, Mules and other large animals</b> |                       |   |                       |                        |
| 010-2400-343.91-00   | 7/1/2015              | 1st impoundment (labor), per hour, plus costs                                     | \$23.00               | No Change              |
| 010-2400-343.91-00   | 7/1/2015              | Additional daily rate, plus trailer   | \$7.00                | No Change              |
| <b>Penalty for Unaltered Dog/Cat-City</b>  |                       |   |                       |                        |
| 645-0298-343.91-00   | 7/1/2015              | First offense   | \$112.00              | \$114.00               |
| 645-0298-358.10-00   | 7/1/2015              | Second offense - requires sterilization (spay/neuter)                             | Cost of Spay/Neuter   | No Change              |
| <b>State Fines Dog or Cat</b>  |                       |   |                       |                        |
| 645-0298-358.10-00   | 7/1/2015              | First offense - State   | \$35.00               | \$36.00                |
| 645-0298-358.10-00   | 7/1/2015              | Second offense - State  | \$50.00               | \$51.00                |
| 645-0298-358.10-00   | 7/1/2015              | Third and subsequent offenses - State   | \$100.00              | \$102.00               |
| <b>Boarding - Dog or Cat</b>   |                       |   |                       |                        |
| 010-2400-343.91-00   | 7/1/2015              | Dog/cat, per day  | \$17.00               | No Change              |
| 010-2400-343.91-00   | 7/1/2015              | Dog/cat, per day- requiring medical   | \$20.00               | No Change              |
| 010-2400-343.91-00   | 7/1/2015              | Dog/cat, per day- quarantine  | \$22.00               | No Change              |
| <b>Vicious Dog Fees - City</b>   |                       |   |                       |                        |
| 010-0000-321.10-00   | 7/1/2015              | Potentially dangerous and vicious dog permit fee                                  | \$139.00              | \$141.00               |
| 010-0000-321.10-02   | 7/1/2015              | Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance | \$56.00               | \$57.00                |
| 645-0298-343.28-09   | 7/1/2015              | Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)      | \$9.00                | No Change              |
| <b>Spay/Neuter Deposit Fees</b>  |                       |   |                       |                        |
| 685-0000-237.50-51   | 7/1/2015              | Neuter a male dog (each)  | \$71.00               | \$72.00                |
| 685-0000-237.50-51   | 7/1/2015              | Neuter a male cat/kitten (each)   | \$33.00               | No Change              |
| 685-0000-237.50-51   | 7/1/2015              | Neuter a male dog for a licensed not-for-profit rescue group (each)               | \$36.00               | \$37.00                |
| 685-0000-237.50-51   | 7/1/2015              | Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)        | \$16.00               | No Change              |
| 685-0000-237.50-51   | 7/1/2015              | Spay a female dog (each)  | \$82.00               | \$83.00                |
| 685-0000-237.50-51   | 7/1/2015              | Spay a female cat/kitten (each)   | \$49.00               | \$50.00                |
| 645-0298-358.10-00   | 7/1/2015              | Spay a female dog for a licensed not-for-profit rescue group (each)               | \$42.00               | \$43.00                |
| 685-0000-237.50-51   | 7/1/2015              | Spay a female cat/kitten for a licensed not-for-profit rescue group (each)        | \$25.00               | No Change              |

# Police Department

## Animal Services

(209) 937-8274

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                                 | <i>Effective Date</i> | <i>Description</i>                                | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| <b>Shelter Animal Vaccinations (per dog/cat)</b> |                       |   |                       |                        |
| 645-0298-343.28-07                               | 7/1/2015              | Rabies (dog or cat)                               | \$9.00                | No Change              |
| 645-0298-343.28-07                               | 7/1/2015              | Bordetella Vx (dogs)                              | \$6.00                | No Change              |
| 645-0298-343.28-07                               | 7/1/2015              | 5-1 Vx (dogs)                                     | \$6.00                | No Change              |
| 645-0298-343.28-07                               | 7/1/2015              | 4-1 (cats)  | \$6.00                | No Change              |
| 645-0298-343.28-07                               | 7/1/2015              | Deworm (round) (dog or cat)                       | \$6.00                | No Change              |
| 645-0298-343.28-07                               | 7/1/2015              | FelV/FIV test (cats)                              | \$15.00               | No Change              |
| 645-0298-343.28-07                               | 7/1/2015              | Pain medication(s) (dogs)                         | \$28.00               | No Change              |
| <b>Miscellaneous other Animal fees</b>           |                       |   |                       |                        |
| 010-2400-343.93-00                               | 7/1/2015              | Pick-up of dead animals - veterinary (per animal) | \$22.00               | No Change              |
| 010-2400-343.93-00                               | 7/1/2015              | Pick-up of dead animals - owner (per animal)      | \$23.00               | No Change              |
| 010-2400-343.93-08                               | 7/1/2015              | Disposal of dead animal (per animal)              | \$3.00                | No Change              |
| <b>Owners Live Animal Pickup</b>                 |                       |   |                       |                        |
| 010-2400-343.96-01                               | 7/1/2015              | From field  | \$51.00               | \$52.00                |
| 010-2400-343.96-00                               | 7/1/2015              | Over the counter                                  | \$18.00               | No Change              |
| <b>Wild Animal Pickup</b>                        |                       |   |                       |                        |
| 010-2400-343.96-03                               | 7/1/2015              | Wild animal removal in the field                  | \$35.50               | \$36.00                |
| <b>Animal Traps</b>                              |                       |   |                       |                        |
| 685-0000-237.50-51                               | 7/1/2015              | Animal trap rental (per day)                      | \$2.00                | No Change              |
| 010-2466-530.30-50                               | 7/1/2015              | Cat trap deposit                                  | \$70.00               | \$71.00                |
| 010-2466-530.30-50                               | 7/1/2015              | Raccoon trap deposit                              | \$70.00               | \$71.00                |
| 010-2400-343.97-00                               | 7/1/2015              | Small animal trap late fee (per day/per trap)     | \$6.00                | No Change              |
| <b>Sale of Dogs/Cats</b>                         |                       |   |                       |                        |
| 010-2400-343.92-00                               | 7/1/2015              | Dogs (outsourced)                                 | \$17.00               | No Change              |
| 010-2400-343.92-00                               | 7/1/2015              | Cats (outsourced)                                 | \$17.00               | No Change              |
| 010-2400-343.92-00                               | 7/1/2015              | City Altered Special Needs Cat                    | \$50.00               | \$51.00                |
| 010-2400-343.92-00                               | 7/1/2015              | City Altered Dog - Housed 30 - 49 Days            | \$75.00               | \$76.00                |
| 010-2400-343.92-00                               | 7/1/2015              | City Altered Cat - Housed 30 - 49 Days            | \$56.00               | \$57.00                |
| 010-2400-343.92-00                               | 7/1/2015              | City Altered Dog - Housed more than 50 Days       | \$50.00               | \$51.00                |
| 010-2400-343.92-00                               | 7/1/2015              | City Altered Cat - Housed more than 50 Days       | \$38.00               | \$39.00                |
| 010-2400-343.92-00                               | 7/1/2015              | City Altered Healthy Dog (less than 5 years old)  | \$100.00              | \$102.00               |

**Police Department**

**Animal Services**

**(209) 937-8274**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>    | <i>Effective Date</i> | <i>Description</i>                                     | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---------------------|-----------------------|--|-----------------------|------------------------|
| 010-2400-343.92-00  | 7/1/2015              | City Altered Healthy Cat (less than 5 years old)       | \$75.00               | \$76.00                |
| 010-2400-343.92-00  | 7/1/2015              | City Altered Special Needs Dog                         | \$75.00               | \$76.00                |
| 645-0298-358.10-00  | 7/1/2015              | Adoption Preparation Fee for Any Outsourced Dog or Cat | \$11.00               | No Change              |
| <b>Pet Supplies</b> |                       |  |                       |                        |
| 010-2400-343.96-03  | 7/1/2015              | Cat carrier (per carrier)                              | \$6.00                | No Change              |
| 645-0298-343.28-07  | 7/1/2015              | E-collar (per collar)                                  | \$17.00               | No Change              |
| 645-0298-343.28-07  | 7/1/2015              | Leash (per leash)                                      | \$1.00                | No Change              |

# Police Department

## Code Enforcement

(209) 937-8813

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>               | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------------------|-----------------------|--|-----------------------|------------------------|
| <b>Hotel/Motel Residential</b> |                       |  |                       |                        |
| 010-2425-342.44-00             | 7/1/2015              | Annual inspection for 6-12 units   | \$172.00              | \$175.00               |
| 010-2425-342.44-00             | 7/1/2015              | Annual inspection for 13-25 units  | \$258.00              | \$262.00               |
| 010-2425-342.44-00             | 7/1/2015              | Annual inspection for 26-50 units  | \$431.00              | \$437.00               |
| 010-2425-342.44-00             | 7/1/2015              | Annual inspection for 51-90 units  | \$733.00              | \$744.00               |
| 010-2425-342.44-00             | 7/1/2015              | Annual inspection for 91 or more units   | \$948.00              | \$962.00               |
| 010-2425-342.44-00             | 7/1/2015              | Quarterly inspection fee for 6-12 units  | \$153.00              | \$155.25               |
| 010-2425-342.44-00             | 7/1/2015              | Quarterly inspection fee for 13-25 units   | \$254.00              | \$258.00               |
| 010-2425-342.44-00             | 7/1/2015              | Quarterly inspection fee for 26-50 units   | \$356.00              | \$361.00               |
| 010-2425-342.44-00             | 7/1/2015              | Quarterly inspection fee for 51-90 units   | \$460.00              | \$467.00               |
| 010-2425-342.44-00             | 7/1/2015              | Quarterly inspection fee for 91 or more units  | \$610.00              | \$619.00               |
| 010-2425-342.44-00             | 7/1/2015              | Residential hotel/motel manager training fee, per person   | \$88.00               | \$89.25                |
| 010-2425-342.44-00             | 7/1/2015              | Hotel/motel non-compliance or callback inspections, per callback                                 | \$262.00              | \$266.00               |
| <b>Neighborhood Services</b>   |                       |  |                       |                        |
| 010-2425-342.45-00             | 7/1/2015              | Graffiti non-compliance callback inspections, per callback                                       | \$197.00              | \$200.00               |
| 010-2425-342.49-00             | 7/1/2015              | Administrative hearing fee (appellant must pay the administrative citation with the hearing fee) | \$83.50               | \$84.75                |
| 010-2425-342.50-00             | 7/1/2015              | Case processing fee  | \$125.00              | \$127.00               |
| 010-2425-342.51-00             | 7/1/2015              | Inspection warrant fee (search warrant)  | \$388.00              | \$394.00               |
| 010-2425-342.52-00             | 7/1/2015              | Initial inspection fee (charged only if a violation is found)                                    | \$180.00              | \$183.00               |
| 010-2425-342.54-00             | 7/1/2015              | Abandoned vehicle abatement fee  | \$146.00              | \$148.00               |
| 010-2425-343.12-00             | 7/1/2015              | Lot clearing (SMC 14-400)  | Actual Cost           | No Change              |
| 010-2425-345.31-00             | 7/1/2015              | Securing of buildings (SMC 14-515)   | Actual Cost           | No Change              |
| 010-2425-345.32-00             | 7/1/2015              | Demolition of buildings (SMC 14-400)   | Actual Cost           | No Change              |
| 010-2425-359.61-00             | 7/1/2015              | Administrative citation - 1st citation   | \$200.00              | No Change              |
| 010-2425-359.61-00             | 7/1/2015              | Administrative citation - 2nd citation (or subsequent)   | \$500.00              | No Change              |
| 010-2425-342.41-00             | 7/1/2015              | Abatement processing (Non-Demolition)  | \$648.00              | \$658.00               |
| 010-2425-342.41-00             | 7/1/2015              | Assessment processing  | \$63.75               | \$64.75                |
| 010-2425-342.41-00             | 7/1/2015              | Stipulation agreement  | \$372.00              | \$378.00               |
| 010-2425-342.41-00             | 7/1/2015              | CARE class participation   | \$11.25               | \$11.50                |
| 010-2425-342.41-00             | 7/1/2015              | Lien processing  | \$124.00              | \$126.00               |
| 010-2425-342.41-00             | 7/1/2015              | Lien release processing and payoff demand fee  | \$48.00               | \$48.75                |

# Police Department

## Code Enforcement

(209) 937-8813

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>               | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------------------|-----------------------|--|-----------------------|------------------------|
| 010-2425-342.41-00             | 7/1/2015              | Payoff demand update fee   | \$12.00               | No Change              |
| 010-2425-342.41-00             | 7/1/2015              | Lot book title guarantee   | Actual Cost           | No Change              |
| 010-2425-342.41-00             | 7/1/2015              | Reissuance of recorded notice  | \$68.00               | \$69.00                |
| 010-2425-342.53-00             | 7/1/2015              | Abatement processing for demolition  | \$1,220.00            | \$1,238.00             |
| 010-2425-345.51-00             | 7/1/2015              | Tenant relocation processing, per unit   | \$2,530.00            | \$2,568.00             |
| 010-2425-342.43-00             | 7/1/2015              | Re-sale inspection - first unit or single-family dwelling  | \$133.00              | \$135.00               |
| 010-2425-342.43-00             | 7/1/2015              | Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)                                  | \$40.25               | \$40.75                |
| 010-2425-342.57-00             | 7/1/2015              | Shopping cart retrieval fee per cart   | \$26.25               | \$26.75                |
| 010-2425-342.59-00             | 7/1/2015              | Shopping cart storage fee per cart, per day  | \$3.00                | No Change              |
| 010-2425-359.65-00             | 7/1/2015              | Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period) | \$59.00               | \$60.00                |
| <b>Rental Property Program</b> |                       |  |                       |                        |
| 010-2425-342.41-00             | 7/1/2015              | Posting of notice (per notice)   | \$108.00              | \$110.00               |
| 010-2425-342.43-00             | 7/1/2015              | Re-inspection fee  | \$125.00              | \$127.00               |
| 010-2426-342.43-00             | 7/1/2015              | Missed inspection fee  | \$125.00              | \$127.00               |
| 010-2426-342.44-00             | 7/1/2015              | Residential rental unit class fee, per person  | \$76.00               | \$77.25                |
| 010-2426-342.49-00             | 7/1/2015              | Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)                             | \$83.50               | \$84.75                |
| 010-2426-342.50-00             | 7/1/2015              | Case processing fee  | \$125.00              | \$127.00               |
| 010-2426-342.52-00             | 7/1/2015              | Initial inspection fee (charged only if a violation is found)  | \$180.00              | \$183.00               |
| 010-2426-342.54-00             | 7/1/2015              | Abandoned vehicle inspection fee - rental program  | \$247.00              | \$251.00               |
| 010-2426-342.55-00             | 7/1/2015              | Notice preparation fee   | \$205.00              | \$208.00               |
| 010-2426-342.58-00             | 7/1/2015              | Inspection fee for condominium   | \$166.00              | \$168.00               |
| 010-2426-342.58-00             | 7/1/2015              | Inspection fee for 1 unit  | \$190.00              | \$193.00               |
| 010-2426-342.58-00             | 7/1/2015              | Inspection fee for 2 units   | \$278.00              | \$282.00               |
| 010-2426-342.58-00             | 7/1/2015              | Inspection fee for 3 units   | \$366.00              | \$371.00               |
| 010-2426-342.58-00             | 7/1/2015              | Inspection base fee for multi-unit   | \$190.00              | \$193.00               |
| 010-2426-342.58-00             | 7/1/2015              | Inspection per unit fee for multi-unit   | \$88.75               | \$90.00                |
| 010-2426-342.60-00             | 7/1/2015              | Self-certification application fee for 1 to 3 units  | \$119.00              | \$121.00               |
| 010-2426-342.60-00             | 7/1/2015              | Self-certification inspection fee for condominium  | \$40.50               | \$41.00                |
| 010-2426-342.60-00             | 7/1/2015              | Self-certification inspection fee for 1 unit   | \$46.50               | \$47.25                |
| 010-2426-342.60-00             | 7/1/2015              | Self-certification inspection fee for 2 units  | \$67.75               | \$68.75                |

**Police Department**

**Code Enforcement**

**(209) 937-8813**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|-----------------------|------------------------|
| 010-2426-342.60-00 | 7/1/2015              | Self-certification inspection fee for 3 units              | \$89.50               | \$90.75                |
| 010-2426-342.60-00 | 7/1/2015              | Self-certification application fee for 4 + units           | \$190.00              | \$193.00               |
| 010-2426-342.60-00 | 7/1/2015              | Self-certification inspection fee for multi units per unit | \$21.50               | \$21.75                |
| 010-2426-351.10-00 | 7/1/2015              | Self-certification penalty for 1 unit                      | \$94.75               | \$96.25                |
| 010-2426-351.10-00 | 7/1/2015              | Self-certification penalty for 2 units                     | \$139.00              | \$141.00               |
| 010-2426-351.10-00 | 7/1/2015              | Self-certification penalty for 3 units                     | \$183.00              | \$186.00               |
| 010-2426-351.10-00 | 7/1/2015              | Self-certification penalty for condominium                 | \$82.50               | \$83.75                |
| 010-2426-351.10-00 | 7/1/2015              | Self-certification penalty for multi units - base fee      | \$94.75               | \$96.25                |
| 010-2426-351.10-00 | 7/1/2015              | Self-certification penalty for multi units - per unit      | \$44.25               | \$45.00                |

**Public Works**

**Street Crew**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>  | <i>Effective Date</i> | <i>Description</i> | <i>Current Amount</i> | <i>Proposed Amount</i> |
|---|-----------------------|--------------------|-----------------------|------------------------|
| 030-3068-371.90   | 7/1/2015              | Pass-through fee   | Actual Cost           | No Change              |
| <b>Removal of illegally placed objects or debris in public right of way</b> |                       |                    |                       |                        |
| 030-3068-371.90   | 7/1/2015              | Hourly Fee         | Actual Cost           | No Change              |

## Public Works

### Solid Waste

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i> | <i>Effective Date</i> | <i>Description</i>           | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------|-----------------------|------------------------------|-----------------------|------------------------|
| 047-3088-341.49  | 7/1/2015              | Administrative Hearing Fee   | \$83.50               | \$84.75                |
| 047-3088-371.90  | 7/1/2015              | 1st Citation                 | \$213.00              | \$216.00               |
| 047-3088-371.90  | 7/1/2015              | 2nd Citation                 | \$532.00              | \$540.00               |
| 047-3088-371.90  | 7/1/2015              | 3rd Citation (or subsequent) | \$532.00              | \$540.00               |

## Public Works

### Engineering

(209) 937-7902

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>       | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------------|-----------------------|--|-----------------------|------------------------|
| 030-3020-324.02-00     | 7/1/2015              | 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               | \$11.25                |
| 030-3020-324.02-00     | 7/1/2015              | Payment for Use of Meter Hood (payable in advance per quarter or fractional part thereof, quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20 | \$147.00              | \$149.00               |
| 030-3020-324.02-00     | 7/1/2015              | Semi-Annually (5% discount for advance payments)   | \$283.00              | \$287.00               |
| 030-3020-324.02-00     | 7/1/2015              | Annually (10% discount for advance payments)   | \$551.00              | \$559.00               |
| 030-3020-324.03-00     | 7/1/2015              | First Non-commercial Vehicle Used (per year, commencing July 1)  | \$13.25               | \$13.50                |
| 030-3020-324.03-00     | 7/1/2015              | Second and Subsequent Vehicles Used (per year)   | \$6.75                | No Change              |
| 030-3020-343.30-00     | 7/1/2015              | Initial Review and Analysis  | \$248.25              | \$252.00               |
| 030-3020-343.30-00     | 7/1/2015              | Pre-event Set-up and Post-event Inspection (per hour)  | Actual Cost           | No Change              |
| 030-3020-345.36-00     | 7/1/2015              | Annual Daily Traffic Volume Map  | \$12.75               | \$13.00                |
| 030-3020-371.90-00     | 7/1/2015              | On-Street Loading, 24-minute parking, etc.   | \$211.50              | \$215.00               |
| 030-3020-371.90-00     | 7/1/2015              | Installation   | Actual Cost           | No Change              |
| 030-3020-324.03-00     | 7/1/2015              | Housing Moving Permit (per day)  | \$39.25               | \$39.75                |
| 030-3020-324.03-00     | 7/1/2015              | Cost of Personnel and Equipment  | Actual Cost           | No Change              |
| 030-3020-341.54-00     | 7/1/2015              | City of Stockton Standard Plans and Specs  | Actual Cost           | No Change              |
| 030-3020-341.54-00     | 7/1/2015              | Purchase Order Projects  | Actual Cost           | No Change              |
| 030-3064-371.90        | 7/1/2015              | Installation Fee (sign to be furnished by others)  | \$143.75              | \$146.00               |
| 030-3064-371.90        | 7/1/2015              | Replacement Fee (sign to be furnished by others)   | \$72.00               | \$73.00                |
| 979-0000-344.13-00     | 7/1/2015              | Street Name Signs, New Development   | \$266.00              | \$270.00               |
| 980-0000-344.14-00     | 7/1/2015              | Street Light Fee, New Development (per linear foot)  | \$32.00               | \$32.50                |
| 979-0000-344.13-02     | 7/1/2015              | Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)   | \$404.25              | \$410.00               |
| 979-0000-344.13-01     | 7/1/2015              | Installation of a New Speed Limit Sign (per sign) New Development  | \$191.50              | \$194.00               |
| <b>Plans and Specs</b> |                       |  |                       |                        |
| 030-3020-343.25-00     | 7/1/2015              | Capital Improvement Projects (plans and specs)   | Actual Cost           | No Change              |

**Public Works**  
**Heritage Oak Tree Permit**  
**(209) 937-8206/8220**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                             | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|-----------------------|------------------------|
| 010-3071-329.11-00 | 7/1/2015              | Removal Administration Fee, permit for removal | \$61.25               | \$62.25                |
| 010-3071-329.11-00 | 7/1/2015              | The Record Notice Fee                          | \$105.00              | \$107.00               |
| 010-3071-329.11-00 | 7/1/2015              | Independent Arborist Report                    | \$79.00               | \$80.25                |
| 010-3071-329.11-00 | 7/1/2015              | Appeal to City Council of Permit Denial        | \$357.00              | \$362.00               |

**Public Works**  
**Damages**  
**(209) 937-8206/8220**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|---|-----------------------|------------------------|
| Varies             | 7/1/2015              | Vandalism repairs or replacement  | Actual Cost           | No Change              |
| Varies             | 7/1/2015              | Cost of reward in accordance with Council Resolution 33,215, if applicable  | \$303.00              | \$308.00               |
| 010-3071-371.90-00 | 7/1/2015              | 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 | 7/1/2015              | Repair/replace damage street tree due to vandalism, accident, etc.  | Actual Cost           | No Change              |

**Division General Comments (Applicable to all Fees)**

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

**Public Facility Fees**  
**Agricultural Land Mitigation**  
**(209) 937-8561**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>       | <i>Effective Date</i> | <i>Description</i>                                  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------------|-----------------------|---|-----------------------|------------------------|
| <b>Non-Residential</b> |                       |   |                       |                        |
| 687-0000-223.90-18     | 7/1/2015              | Office/High Density (per acre of net parcel area)   | \$11,902.00           | No Change              |
| 687-0000-223.90-18     | 7/1/2015              | Retail/Medium Density (per acre of net parcel area) | \$11,758.00           | No Change              |
| 687-0000-223.90-18     | 7/1/2015              | Warehouse/Low Density (per acre of net parcel area) | \$10,494.00           | No Change              |
| <b>Residential</b>     |                       |   |                       |                        |
| 687-0000-223.90-18     | 7/1/2015              | Single Family Units (per acre of net parcel area)   | \$14,352.00           | No Change              |
| 687-0000-223.90-18     | 7/1/2015              | Multiple Family Units (per acre of net parcel area) | \$12,841.00           | No Change              |
| 687-0000-223.90-18     | 7/1/2015              | 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

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>       | <i>Effective Date</i> | <i>Description</i>                        | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------------|-----------------------|---|-----------------------|------------------------|
| <b>Non-Residential</b> |                       |   |                       |                        |
| 990-0000-344.47-00     | 7/1/2015              | Office/High Density (per 1,000 sq. ft.)   | \$329.00              | No Change              |
| 990-0000-344.47-00     | 7/1/2015              | Retail/Medium Density (per 1,000 sq. ft.) | \$689.00              | No Change              |
| 990-0000-344.47-00     | 7/1/2015              | Warehouse/Low Density (per 1,000 sq. ft.) | \$405.00              | No Change              |
| <b>Residential</b>     |                       |   |                       |                        |
| 990-0000-344.47-00     | 7/1/2015              | Single Family Units (per unit)            | \$187.00              | No Change              |
| 990-0000-344.47-00     | 7/1/2015              | Multiple Family Units (per unit)          | \$127.00              | No Change              |
| 990-0000-344.47-00     | 7/1/2015              | 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

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                           | <i>Effective Date</i> | <i>Description</i>                        | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| <b>Non-Residential</b>                     |                       |   |                       |                        |
| 930-0000-344.42-00                         | 7/1/2015              | Office/High Density (per 1,000 sq. ft.)   | \$43.75               | No Change              |
| 930-0000-344.42-00                         | 7/1/2015              | Retail/Medium Density (per 1,000 sq. ft.) | \$22.50               | No Change              |
| 930-0000-344.42-00                         | 7/1/2015              | Warehouse/Low Density (per 1,000 sq. ft.) | \$25.50               | No Change              |
| <b>Residential - Existing City Limits</b>  |                       |   |                       |                        |
| 930-0000-344.42-00                         | 7/1/2015              | Single Family Units (per unit)            | \$233.50              | No Change              |
| 930-0000-344.42-00                         | 7/1/2015              | Multiple Family Units (per unit)          | \$195.50              | No Change              |
| 930-0000-344.42-00                         | 7/1/2015              | Guest Rooms (per unit)                    | \$49.00               | No Change              |
| <b>Residential - Greater Downtown Area</b> |                       |   |                       |                        |
| 930-0000-344.42-00                         | 7/1/2015              | Single Family Units (per unit)            | EXEMPT                | No Change              |
| 930-0000-344.42-00                         | 7/1/2015              | Multiple Family Units (per unit)          | EXEMPT                | No Change              |
| 930-0000-344.42-00                         | 7/1/2015              | Guest Rooms (per room)                    | \$49.00               | No Change              |
| <b>Residential - Outside City Limits</b>   |                       |   |                       |                        |
| 930-0000-344.42-00                         | 7/1/2015              | Single Family Units (per unit)            | \$467.00              | No Change              |
| 930-0000-344.42-00                         | 7/1/2015              | Multiple Family Units (per room)          | \$391.00              | No Change              |
| 930-0000-344.42-00                         | 7/1/2015              | Guest Rooms (per room)                    | \$98.25               | 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**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                           | <i>Effective Date</i> | <i>Description</i>                        | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| <b>Non-Residential</b>                     |                       |   |                       |                        |
| 920-0000-344.41-00                         | 7/1/2015              | Retail/Medium Density (per 1,000 sq. ft.) | \$20.25               | No Change              |
| 920-0000-344.41-00                         | 7/1/2015              | Office/High Density (per 1,000 sq. ft.)   | \$39.50               | No Change              |
| 920-0000-344.41-00                         | 7/1/2015              | Warehouse/Low Density (per 1,000 sq. ft.) | \$23.50               | No Change              |
| <b>Residential - Existing City Limits</b>  |                       |   |                       |                        |
| 920-0000-344.41-00                         | 7/1/2015              | Single Family Units (per unit)            | \$240.50              | No Change              |
| 920-0000-344.41-00                         | 7/1/2015              | Multiple Family Units (per unit)          | \$202.50              | No Change              |
| 920-0000-344.41-00                         | 7/1/2015              | Guest Rooms (per room)                    | EXEMPT                | No Change              |
| <b>Residential - Greater Downtown Area</b> |                       |   |                       |                        |
| 920-0000-344.41-00                         | 7/1/2015              | Single Family Units (per unit)            | EXEMPT                | No Change              |
| 920-0000-344.41-00                         | 7/1/2015              | Multiple Family Units (per unit)          | EXEMPT                | No Change              |
| 920-0000-344.41-00                         | 7/1/2015              | Guest Rooms (per room)                    | EXEMPT                | No Change              |
| <b>APPENDIX IV-B</b>                       |                       |   |                       |                        |
| 920-0000-344.41-00                         | 7/1/2015              | Single Family Units (per unit)            | \$481.00              | No Change              |
| 920-0000-344.41-00                         | 7/1/2015              | Multiple Family Units (per unit)          | \$405.00              | No Change              |
| 920-0000-344.41-00                         | 7/1/2015              | 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

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                         | <i>Effective Date</i> | <i>Description</i>                        | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| <b>All "Fee Areas" - Non-Residential</b> |                       |   |                       |                        |
| 687-0000-223.90-15                       | 7/1/2015              | Office/High Density (per 1,000 sq. ft.)   | \$380.00              | No Change              |
| 687-0000-223.90-15                       | 7/1/2015              | Retail/Medium Density (per 1,000 sq. ft.) | \$430.00              | No Change              |
| 687-0000-223.90-15                       | 7/1/2015              | Warehouse/Low Density (per 1,000 sq. ft.) | \$220.00              | No Change              |
| <b>All "Fee Areas" - Residential</b>     |                       |   |                       |                        |
| 687-0000-223.90-15                       | 7/1/2015              | Single Family Units (per unit)            | \$1,890.00            | No Change              |
| 687-0000-223.90-15                       | 7/1/2015              | Multiple Family Units                     | \$1,620.00            | 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

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                           | <i>Effective Date</i> | <i>Description</i>                        | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| <b>Non-Residential</b>                     |                       |   |                       |                        |
| 940-0000-344.43-00                         | 7/1/2015              | Office/High Density (per 1,000 sq. ft.)   | \$118.50              | No Change              |
| 940-0000-344.43-00                         | 7/1/2015              | Retail/Medium Density (per 1,000 sq. ft.) | \$61.00               | No Change              |
| 940-0000-344.43-00                         | 7/1/2015              | Warehouse/Low Density (per 1,000 sq. ft.) | \$54.00               | No Change              |
| <b>Residential - Existing City Limits</b>  |                       |   |                       |                        |
| 940-0000-344.43-00                         | 7/1/2015              | Single Family Units (per unit)            | \$781.00              | No Change              |
| 940-0000-344.43-00                         | 7/1/2015              | Multiple Family Units (per unit)          | \$658.00              | No Change              |
| 940-0000-344.43-00                         | 7/1/2015              | Guest Rooms (per room)                    | \$89.00               | No Change              |
| <b>Residential - Greater Downtown Area</b> |                       |   |                       |                        |
| 940-0000-344.43-00                         | 7/1/2015              | Single Family Units (per unit)            | EXEMPT                | No Change              |
| 940-0000-344.43-00                         | 7/1/2015              | Multiple Family Units (per unit)          | EXEMPT                | No Change              |
| 940-0000-344.43-00                         | 7/1/2015              | Guest Rooms (per room)                    | \$44.50               | No Change              |

#### Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

## Public Facility Fees

### Libraries

(209) 937-8561

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                           | <i>Effective Date</i> | <i>Description</i>                        | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| <b>Non-Residential</b>                     |                       |   |                       |                        |
| 950-0000-344.44-00                         | 7/1/2015              | Office/High Density (per 1,000 sq. ft.)   | \$94.50               | No Change              |
| 950-0000-344.44-00                         | 7/1/2015              | Retail/Medium Density (per 1,000 sq. ft.) | \$48.50               | No Change              |
| 950-0000-344.44-00                         | 7/1/2015              | Warehouse/Low Density (per 1,000 sq. ft.) | \$56.00               | No Change              |
| <b>Residential - Existing City Limits</b>  |                       |   |                       |                        |
| 950-0000-344.44-00                         | 7/1/2015              | Single Family Units (per unit)            | \$451.00              | No Change              |
| 950-0000-344.44-00                         | 7/1/2015              | Multiple Family Units (per unit)          | \$380.50              | No Change              |
| 950-0000-344.44-00                         | 7/1/2015              | Guest Rooms (per room)                    | \$85.50               | No Change              |
| <b>Residential - Greater Downtown Area</b> |                       |   |                       |                        |
| 950-0000-344.44-00                         | 7/1/2015              | Single Family Units (per unit)            | EXEMPT                | No Change              |
| 950-0000-344.44-00                         | 7/1/2015              | Multiple Family Units (per unit)          | EXEMPT                | No Change              |
| 950-0000-344.44-00                         | 7/1/2015              | Guest Rooms (per room)                    | \$85.50               | No Change              |
| <b>Residential - Outside City Limits</b>   |                       |   |                       |                        |
| 950-0000-344.44-00                         | 7/1/2015              | Single Family Units (per unit)            | \$902.00              | No Change              |
| 950-0000-344.44-00                         | 7/1/2015              | Multiple Family Units (per unit)          | \$761.00              | No Change              |
| 950-0000-334.44-00                         | 7/1/2015              | Guest Rooms (per room)                    | \$171.00              | No Change              |

#### Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

## Public Facility Fees

Parkland

(209) 937-8349

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>       | <i>Effective Date</i> | <i>Description</i>               | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------------|-----------------------|----------------------------------|-----------------------|------------------------|
| <b>Non-Residential</b> |                       |                                  |                       |                        |
| 970-0000-344.46-00     | 7/1/2015              | Office/High Density              | EXEMPT                | No Change              |
| 970-0000-344.46-00     | 7/1/2015              | Retail/Medium Density            | EXEMPT                | No Change              |
| 970-0000-344.46-00     | 7/1/2015              | Warehouse/Low Density            | EXEMPT                | No Change              |
| <b>Residential</b>     |                       |                                  |                       |                        |
| 970-0000-344.46-00     | 7/1/2015              | Single Family Units (per unit)   | \$2,798.00            | No Change              |
| 970-0000-344.46-00     | 7/1/2015              | Multiple Family Units (per unit) | \$1,712.00            | No Change              |
| 970-0000-344.46-00     | 7/1/2015              | Guest Rooms                      | EXEMPT                | No Change              |

**Division General Comments (Applicable to all Fees)**

All Fee Areas - Additional 3.5% Administrative Fee

**Public Facility Fees**  
**Police Station Expansion**  
**(209) 937-8561**

**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>                           | <i>Effective Date</i> | <i>Description</i>                        | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|---|-----------------------|------------------------|
| <b>Non-Residential</b>                     |                       |   |                       |                        |
| 960-0000-344.45-00                         | 7/1/2015              | Office/High Density (per 1,000 sq. ft.)   | \$105.50              | No Change              |
| 960-0000-344.45-00                         | 7/1/2015              | Retail/Medium Density (per 1,000 sq. ft.) | \$54.00               | No Change              |
| 960-0000-344.45-00                         | 7/1/2015              | Warehouse/Low Density (per 1,000 sq. ft.) | \$62.00               | No Change              |
| <b>Residential - Existing City Limits</b>  |                       |   |                       |                        |
| 960-0000-344.45-00                         | 7/1/2015              | Single Family Units (per unit)            | \$591.00              | No Change              |
| 960-0000-344.45-00                         | 7/1/2015              | Multiple Family Units (per unit)          | \$497.00              | No Change              |
| 960-0000-344.45-00                         | 7/1/2015              | Guest Rooms (per room)                    | \$99.50               | No Change              |
| <b>Residential - Greater Downtown Area</b> |                       |   |                       |                        |
| 960-0000-344.45-00                         | 7/1/2015              | Single Family Units (per unit)            | EXEMPT                | No Change              |
| 960-0000-344.45-00                         | 7/1/2015              | Multiple Family Units (per unit)          | EXEMPT                | No Change              |
| 960-0000-344.45-00                         | 7/1/2015              | 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**  
**FY 2015-16 Proposed Fee Schedule**

| <i>Account #</i>       | <i>Effective Date</i> | <i>Description</i>                                  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------------|-----------------------|---|-----------------------|------------------------|
| <b>Non-Residential</b> |                       |   |                       |                        |
| 917-0000-344.11-08     | 7/1/2015              | Office/High Density/Guest Rooms (per 1,000 sq. ft.) | \$1,550.00            | No Change              |
| 917-0000-344.11-08     | 7/1/2015              | Retail/Medium Density (per 1,000 sq. ft.)           | \$1,230.00            | No Change              |
| 917-0000-344.11-08     | 7/1/2015              | Commercial/Industrial (per 1,000 sq. ft.)           | \$930.00              | No Change              |
| 917-0000-344.11-08     | 7/1/2015              | High Cube Warehouse (per 1,000 sq. ft.)             | \$390.00              | No Change              |
| <b>Residential</b>     |                       |   |                       |                        |
| 917-0000-344.11-08     | 7/1/2015              | Single Family Units (per unit)                      | \$3,084.58            | No Change              |
| 917-0000-344.11-08     | 7/1/2015              | Multiple Family Units (per unit)                    | \$1,850.75            | No Change              |

**Division General Comments (Applicable to all Fees)**

All Fee Areas - Additional 3.5% Administrative Fee

## Public Facility Fees

### Street Improvements

(209) 937-8349

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                           | <i>Effective Date</i> | <i>Description</i>                           | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--|-----------------------|--|-----------------------|------------------------|
| <b>Non-Residential</b>                     |                       |  |                       |                        |
| 910-0000-344.11-00                         | 7/1/2015              | Office/High Density, per 1,000 square feet   | \$2,412.00            | No Change              |
| 910-0000-344.11-00                         | 7/1/2015              | Retail/Medium Density, per 1,000 square feet | \$3,177.00            | No Change              |
| 910-0000-344.11-00                         | 7/1/2015              | Warehouse/Low Density, per 1,000 square feet | \$931.50              | No Change              |
| <b>Residential - Existing City Limits</b>  |                       |  |                       |                        |
| 910-0000-344.11-00                         | 7/1/2015              | Single Family Units (per unit)               | \$6,613.00            | No Change              |
| 910-0000-344.11-00                         | 7/1/2015              | Multiple Family Units (per unit)             | \$4,828.00            | No Change              |
| 910-0000-344.11-00                         | 7/1/2015              | Guest Rooms (per room)                       | \$5,157.50            | No Change              |
| <b>Residential - Greater Downtown Area</b> |                       |  |                       |                        |
| 910-0000-344.11-00                         | 7/1/2015              | Single Family Units (per unit)               | EXEMPT                | No Change              |
| 910-0000-344.11-00                         | 7/1/2015              | Multiple Family Units (per unit)             | EXEMPT                | No Change              |
| 910-0000-344.11-00                         | 7/1/2015              | Guest Rooms (per room)                       | \$5,157.50            | No Change              |
| <b>Residential - Outside City Limits</b>   |                       |  |                       |                        |
| 910-0000-344.11-00                         | 7/1/2015              | Single Family Units (per unit)               | \$13,226.00           | No Change              |
| 910-0000-344.11-00                         | 7/1/2015              | Multiple Family Units (per unit)             | \$9,656.00            | No Change              |
| 910-0000-344.11-00                         | 7/1/2015              | Guest Rooms (per room)                       | \$10,315.00           | No Change              |

#### Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

# Public Facility Fees

## Street Trees

(209) 937-8561

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>   | <i>Effective Date</i> | <i>Description</i>                     | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------|-----------------------|--|-----------------------|------------------------|
| 978-0000-344.15-00 | 7/1/2015              | Tree without root barrier, per tree    | \$140.00              | No Change              |
| 978-0000-344.15-00 | 7/1/2015              | Tree wells with root barrier, per tree | \$195.00              | No Change              |

**Division General Comments (Applicable to all Fees)**

All Fee Areas - Additional 3.5% Administrative Fee

## Public Facility Fees

### Surface Water

(209) 937-8436

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>       | <i>Effective Date</i> | <i>Description</i>                                     | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------------|-----------------------|--|-----------------------|------------------------|
| <b>Non-Residential</b> |                       |  |                       |                        |
| 687-0000-223.90-11     | 4/1/2016              | Office/High density (per sq. ft. floor areas / 0.50)   | \$0.431               | No Change              |
| 687-0000-223.90-11     | 4/1/2016              | Retail/medium density (per sq. ft. floor areas / 0.30) | \$0.259               | No Change              |
| 687-0000-223.90-11     | 4/1/2016              | Warehouse/Low density (per sq. ft. floor areas / 0.60) | \$0.209               | No Change              |
| <b>Residential</b>     |                       |  |                       |                        |
| 687-0000-223.90-11     | 4/1/2016              | Single Family Unit (per unit)                          | \$4,196.00            | No Change              |
| 687-0000-223.90-11     | 4/1/2016              | Multiple Family Units - First Unit                     | \$4,196.00            | No Change              |
| 687-0000-223.90-11     | 4/1/2016              | Multiple Family Units - Each subsequent unit           | \$1,260.00            | No Change              |
| 687-0000-223.90-11     | 4/1/2016              | Guest Rooms  | \$985.00              | No Change              |
| 687-0000-223.90-11     | 4/1/2016              | Guest Rooms - Each subsequent guest room               | .0248                 | No Change              |

#### **Division General Comments (Applicable to all Fees)**

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

## Public Facility Fees

### Traffic Signals

**(209) 937-8349**

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i> | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------|-----------------------|---|-----------------------|------------------------|
|                  | 7/1/2015              | 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              |
|                  | 7/1/2015              | Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit  | \$94.00               | No Change              |
|                  | 7/1/2015              | Mobile Home per D.U. Units - 5.4 Trip Ends per unit   | \$59.00               | No Change              |
|                  | 7/1/2015              | Apartment per D.U. Units - 6.1 Trip Ends per unit   | \$66.50               | No Change              |
|                  | 7/1/2015              | Retirement Village per D.U. Units - 3.3 Trip Ends per unit  | \$36.00               | No Change              |
|                  | 7/1/2015              | Hotel per Room Units - 11 Trip Ends per unit  | \$122.00              | No Change              |
|                  | 7/1/2015              | Motel per Room Units - 9.6 Trip Ends per unit   | \$106.00              | No Change              |
|                  | 7/1/2015              | Daycare/Preschool per Student Units - 5 Trip Ends per unit  | \$55.00               | No Change              |
|                  | 7/1/2015              | Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit  | \$866.00              | No Change              |
|                  | 7/1/2015              | Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit                                      | \$5.50                | No Change              |
|                  | 7/1/2015              | High School per Student Units - 1.2 Trip Ends per unit  | \$13.25               | No Change              |
|                  | 7/1/2015              | Junior College--Community College per Student Units - 1.6 Trip Ends per unit                                    | \$17.75               | No Change              |
|                  | 7/1/2015              | University per Student Units - 2.4 Trip Ends per unit   | \$26.50               | No Change              |
|                  | 7/1/2015              | Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit  | \$84.50               | No Change              |
|                  | 7/1/2015              | Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit                             | \$83.25               | No Change              |
|                  | 7/1/2015              | Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit                                      | \$885.00              | No Change              |
|                  | 7/1/2015              | Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit  | \$223.00              | No Change              |
|                  | 7/1/2015              | Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit                          | \$108.00              | No Change              |
|                  | 7/1/2015              | Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit  | \$30.75               | No Change              |
|                  | 7/1/2015              | Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit  | \$379.00              | No Change              |
|                  | 7/1/2015              | Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit  | \$1,622.00            | No Change              |
|                  | 7/1/2015              | Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit   | \$709.00              | No Change              |
|                  | 7/1/2015              | 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              |
|                  | 7/1/2015              | 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              |
|                  | 7/1/2015              | 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              |
|                  | 7/1/2015              | 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              |

## Public Facility Fees

### Traffic Signals

(209) 937-8349

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i> | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------|-----------------------|--|-----------------------|------------------------|
|                  | 7/1/2015              | 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              |
|                  | 7/1/2015              | 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              |
|                  | 7/1/2015              | 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              |
|                  | 7/1/2015              | 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              |
|                  | 7/1/2015              | Boat Launching Ramp per Space Units - 3 Trip Ends per unit   | \$33.50               | No Change              |
|                  | 7/1/2015              | Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit  | \$808.00              | No Change              |
|                  | 7/1/2015              | Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit  | \$808.00              | No Change              |
|                  | 7/1/2015              | Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit                                | \$8,193.00            | No Change              |
|                  | 7/1/2015              | Truck Stop per Site Units - 825 Trip Ends per unit   | \$9,036.00            | No Change              |
|                  | 7/1/2015              | Used Car (No service) per Acre Units - 55 Trip Ends per unit   | \$603.00              | No Change              |
|                  | 7/1/2015              | New Car/New Boat Dealer per 1,000 sq. feet Units - 44.3 Trip Ends per unit   | \$485.00              | No Change              |
|                  | 7/1/2015              | Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit   | \$342.00              | No Change              |
|                  | 7/1/2015              | General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit                                       | \$298.00              | No Change              |
|                  | 7/1/2015              | Self Service Car Wash per Stall Units - 52 Trip Ends per unit  | \$571.00              | No Change              |
|                  | 7/1/2015              | Automatic Car Wash per Site Units - 900 Trip Ends per unit   | \$9,859.00            | No Change              |
|                  | 7/1/2015              | Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit   | \$976.00              | No Change              |
|                  | 7/1/2015              | Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit   | \$482.00              | No Change              |
|                  | 7/1/2015              | Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit   | \$780.00              | No Change              |
|                  | 7/1/2015              | Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit  | \$1,373.00            | No Change              |
|                  | 7/1/2015              | Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit  | \$6,293.00            | No Change              |
|                  | 7/1/2015              | 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              |
|                  | 7/1/2015              | Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit  | \$343.00              | No Change              |
|                  | 7/1/2015              | Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit  | \$562.00              | No Change              |
|                  | 7/1/2015              | Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit   | \$157.00              | No Change              |
|                  | 7/1/2015              | Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit  | \$628.00              | No Change              |
|                  | 7/1/2015              | Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit   | \$47.50               | No Change              |
|                  | 7/1/2015              | Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit  | \$391.00              | No Change              |

## Public Facility Fees

### Traffic Signals

(209) 937-8349

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i> | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------|-----------------------|---|-----------------------|------------------------|
|                  | 7/1/2015              | Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit                              | \$279.00              | No Change              |
|                  | 7/1/2015              | Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit   | \$438.00              | No Change              |
|                  | 7/1/2015              | Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit                                | \$548.00              | No Change              |
|                  | 7/1/2015              | Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit                       | \$482.00              | No Change              |
|                  | 7/1/2015              | Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit                       | \$61.00               | No Change              |
|                  | 7/1/2015              | Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit   | \$2,081.00            | No Change              |
|                  | 7/1/2015              | Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit                        | \$3,178.00            | No Change              |
|                  | 7/1/2015              | Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit                                  | \$1,753.00            | No Change              |
|                  | 7/1/2015              | Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit                          | \$662.00              | No Change              |
|                  | 7/1/2015              | Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit                                  | \$1,046.00            | No Change              |
|                  | 7/1/2015              | Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit                              | \$617.00              | No Change              |
|                  | 7/1/2015              | Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit                   | \$1,801.00            | No Change              |
|                  | 7/1/2015              | Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit                               | \$8,514.00            | No Change              |
|                  | 7/1/2015              | Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit                  | \$7,450.00            | No Change              |
|                  | 7/1/2015              | Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit  | \$497.00              | No Change              |
|                  | 7/1/2015              | Hospital per bed Units - 12.2 Trip Ends per unit  | \$135.00              | No Change              |
|                  | 7/1/2015              | Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit   | \$186.00              | No Change              |
|                  | 7/1/2015              | Nursing Home per bed Units - 2.7 Trip Ends per unit   | \$30.00               | No Change              |
|                  | 7/1/2015              | Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit             | \$262.00              | No Change              |
|                  | 7/1/2015              | Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit                                       | \$597.00              | No Change              |
|                  | 7/1/2015              | General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit                               | \$405.00              | No Change              |
|                  | 7/1/2015              | 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              |
|                  | 7/1/2015              | General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit      | \$156.00              | No Change              |

## Public Facility Fees

### Traffic Signals

(209) 937-8349

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i> | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|------------------|-----------------------|---|-----------------------|------------------------|
|                  | 7/1/2015              | Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit                              | \$125.00              | No Change              |
|                  | 7/1/2015              | Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit                       | \$755.00              | No Change              |
|                  | 7/1/2015              | Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit      | \$208.00              | No Change              |
|                  | 7/1/2015              | Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit           | \$328.00              | No Change              |
|                  | 7/1/2015              | Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit | \$662.00              | No Change              |
|                  | 7/1/2015              | Batting Cages per Cage Units - 6 Trip Ends per unit   | \$65.50               | No Change              |
|                  | 7/1/2015              | 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 & Leisure

### Event Permits

(209) 937-8206/8220

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>     | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i> | <i>Proposed Amount</i> |
|----------------------|-----------------------|---|-----------------------|------------------------|
| <b>Event Permits</b> |                       |   |                       |                        |
| 044-3646-379.90-00   | 7/1/2015              | Special Event Permit - Applies to all private event applications that do not include rental of a City-owned facility or property. | \$55.00               | No Change              |
| 044-3646-362-43      | 7/1/2015              | Commercial Filming on City Property (per hour)  | \$154.00              | No Change              |
| 044-3646-379-90-00   | 7/1/2015              | Late Fee - for Special Event Applications submitted fewer than 45 days in advance of event.                                       |                       | \$100.00               |

#### Division General Comments (Applicable to all Fees)

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

## Recreation & Leisure

### Activities

**(209) 937-8206/8220**

### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>         | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i> | <i>Proposed Amount</i> |
|--------------------------|-----------------------|--|-----------------------|------------------------|
| <b>Community Centers</b> |                       |  |                       |                        |
| 044-3633-347-61-xx       | 7/1/2015              | Gymnasium - Drop-in/Open Use - Age 18 & Over   | \$1.00                | No Change              |
| 044-3633-347-61-xx       | 7/1/2015              | Fitness Room - Drop-in/Open Use, Age 18 & over   | \$1.00                | No Change              |
| 044-3633-347-61-xx       | 7/1/2015              | Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over  | \$10.00               | No Change              |
| 044-3633-347-61-xx       | 7/1/2015              | Fitness Room - Drop-in/Open Use, Annual Rate, Age 18 & Over  | \$100.00              | No Change              |
| 044-3633-347-61-xx       | 7/1/2015              | Rental - Gym/Auditorium- One side court (per hour)   | \$27.75               | \$28.00                |
| 044-3633-347-61-xx       | 7/1/2015              | Rental - Gym/Auditorium - Basketball use, per hour (when floor covering is not required)   | \$39.00               | \$40.00                |
| 044-3633-347-61.xx       | 7/1/2015              | Rental - Gym/Auditorium - per hour with floor covering.  | \$56.00               | \$57.00                |
| 044-3633-347-61-xx       | 7/1/2015              | Rental - Activity Room, or Multi-purpose Room, or Kitchen (per hour)   | \$33.00               | No Change              |
| 044-3633-347.61-17       | 7/1/2015              | Rental - Climbing Wall, Arnold Rue (per reservation)   | \$70.00               | No Change              |
| 044-3633-347-61-xx       | 7/1/2015              | Rental - Jumpers   | \$70.00               | No Change              |
| 044-3633-347-61-xx       | 7/1/2015              | Rental - McNair or Weston Ranch Classroom (per hour)   | \$40.25               | \$41.00                |
| 044-3633-347-61-xx       | 7/1/2015              | Rental - McNair or Weston Ranch Dance Room (per hour)  | \$57.00               | \$58.00                |
| 044-3633-347-61-xx       | 7/1/2015              | Rental - McNair or Weston Ranch Small Gym-One court (per hour)   | \$30.75               | \$31.00                |
| 044-3633-347-61-xx       | 7/1/2015              | Rental - McNair or Weston Ranch Small Gym (per hour)   | \$51.25               | \$52.00                |
| 044-3633-347.61-16       | 7/1/2015              | Rental - Senior Center Social Hall (per hour)  | \$56.00               | No Change              |
| 044-3633-347-61-xx       | 7/1/2015              | Senior Membership (50+ years) - Fiscal year, July 1 - June 30  | \$22.00               | No Change              |
| 044-3633-347-61-xx       | 7/1/2015              | Senior Membership (50+ years) - Paid between Jan. 1 and June 30  | \$11.25               | \$11.50                |
| 044-3633-347-61-xx       | 7/1/2015              | Deposit - Required to reserve a facility, per rental.  | \$100.00              | No Change              |
| <b>Pixie Woods</b>       |                       |  |                       |                        |
| Not applicable           | 7/1/2015              | ADMISSION, General - Under 2 years of age  | No Charge             | No Change              |
| 044-3623-347.35-03       | 7/1/2015              | ADMISSION, General - Over 2 years of age   | \$4.00                | No Change              |
| 044-3623-347.35-03       | 7/1/2015              | ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).                   | \$57.00               | \$58.00                |
| 044-3623-347.35-03       | 7/1/2015              | ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately). | \$30.00               | No Change              |
| 044-3623-347.35-03       | 7/1/2015              | ADMISSION - School Field Trip, per person. Includes 3-ride tickets.  | \$6.00                | No Change              |
| 044-3623-347.35-03       | 7/1/2015              | ADMISSION - School Field Trip, per person. No ride tickets.  | \$3.00                | No Change              |
| 044-3623-347.72-03       | 7/1/2015              | RIDES, per ride  | \$2.00                | No Change              |
| 044-3623-347.72-03       | 7/1/2015              | RIDES, 3 Ride Package  | \$5.00                | No Change              |
| 044-3623-347.72-03       | 7/1/2015              | RIDES - Unlimited Rides for 1 person   | \$8.00                | No Change              |

## Recreation & Leisure

### Activities

(209) 937-8206/8220

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                            | <i>Effective Date</i> | <i>Description</i>   | <i>Current Amount</i>       | <i>Proposed Amount</i> |
|---|-----------------------|--|-----------------------------|------------------------|
| 044-3623-347.38-01                          | 7/1/2015              | RENTAL - Birthday Party Room, 1.5 hours total  | \$50.00                     | No Change              |
| 044-3623-347.35-03                          | 7/1/2015              | Private Rental - Entire park, 2.5 hours, outside normal operating hours.                       | \$415.00                    | \$420.00               |
| 044-3623-347.35-03                          | 7/1/2015              | Face Painting - during Party Room or Private rental  | \$80.00                     | No Change              |
| 044-3623-347.35-03                          | 7/1/2015              | Deposit - required to secure a reservation, per rental.  | \$100.00                    | No Change              |
| 044-3623-347.35-03                          | 7/1/2015              | Cancellation fee - If canceled with less than 31 days notice                                   | \$50 Party<br>\$100 Private | No Change              |
| <b>After School Programs &amp; Day Camp</b> |                       |  |                             |                        |
| 044-3636-362.43-15                          | 7/1/2015              | After School Program Registration - John Muir Elementary School only (per week)                | \$30.00                     | No Change              |
| 044-3633-347-61-xx                          | 7/1/2015              | Day Camp Registration - hours, duration, activities, and services vary by location and season. | \$0 - \$80.00               | No Change              |
| Varies by program                           | 7/1/2015              | Late Pick-up Fee - Day Camp or After School per 15 minute increment                            | \$15.00                     | No Change              |

## Recreation & Leisure

### Sports

(209) 937-8206/8220

#### FY 2015-16 Proposed Fee Schedule

| Account #                                | Effective Date | Description   | Current Amount | Proposed Amount |
|--|----------------|---|----------------|-----------------|
| <b>Youth Sports Registration</b>         |                |   |                |                 |
| 044-3637-347-61-05                       | 7/1/2015       | Youth League (under 18), any sport, per player, per game  | \$7.25         | No Change       |
| 044-3637-347-61-05                       | 7/1/2015       | Youth League (under 18), any sport, per team, per game  | \$43.00        | \$44.00         |
| 044-3637-347-61-05                       | 7/1/2015       | Youth Leagues- Late Registration Fee  | \$7.75         | \$8.00          |
| 044-3637-362-10-30                       | 7/1/2015       | Youth Sports Volunteer Coach Discount - applies to one youth sport registration when parent/guardian coaches same or different team concurrently. | 25%            | No Change       |
| <b>Adult Sports Registration</b>         |                |   |                |                 |
| 044-3637-347. 61.04                      | 7/1/2015       | Softball League Fee - Slow Pitch, per team, per game  | \$37.25        | \$38.00         |
| 044-3637-347. 61.04                      | 7/1/2015       | Softball League Fee - Fast Pitch, per team, per game  | \$42.50        | \$43.00         |
| 044-3637-347. 61.04                      | 7/1/2015       | Softball Tournament (City Sponsored)- Slow Pitch, per team  | \$180.00       | No Change       |
| 044-3637-347. 61.04                      | 7/1/2015       | Softball Tournament (City Sponsored)- Fast Pitch, per team  | \$199.00       | \$200.00        |
| 044-3637-347.61.06                       | 7/1/2015       | Basketball League - 3 on 3, per team, per game  | \$32.00        | No Change       |
| 044-3637-347.61.06                       | 7/1/2015       | Basketball League - 5 on 5, per team, per game  | \$41.50        | \$42.00         |
| 044-3637-347.61.06                       | 7/1/2015       | Volleyball, per game  | \$29.75        | \$30.00         |
| 044-3637-347.61.05                       | 7/1/2015       | Soccer League (12 games), per player  | \$43.50        | \$44.00         |
| 044-3637-347-61-04                       | 7/1/2015       | Individual Team Player Fee- City residents, per sport, per year   | \$20.00        | No Change       |
| 044-3637-347-61-04                       | 7/1/2015       | Individual Team Player Fee- Non-City residents, per sport, per year   | \$31.75        | \$32.00         |
| 044-3637-347.61.04                       | 7/1/2015       | Late Registration Fee, adult leagues, per league in all sports  | \$32.00        | No Change       |
| 044-3637-347-61-04                       | 7/1/2015       | Protest fee (refundable if protest upheld)  | \$25.00        | No Change       |
| <b>Admission &amp; Parking</b>           |                |   |                |                 |
| 044-3637-347.61.XX                       | 7/1/2015       | Admission Fee, Adults 18 - 55 years   | \$1.00         | No Change       |
| Not applicable                           | 7/1/2015       | Admission Fee - 55 & over, disabled, 17 & under   | No Charge      | No Change       |
| 044-3637-347.61.XX                       | 7/1/2015       | Parking Fee, per vehicle, per day   | \$5.00         | No Change       |
| <b>Non-Tournament Field Reservations</b> |                |   |                |                 |
| 044-3637-362-80-13                       | 7/1/2015       | McNair Soccer Field Rental - Adult use (per hour)   | \$22.00        | No Change       |
| 044-3637-362.43-13                       | 7/1/2015       | McNair Soccer Field Rental - Youth Practice (per hour)  | \$10.25        | \$10.50         |
| 044-3637-362.43-09                       | 7/1/2015       | Neighborhood Diamonds - Youth use (per hour)  | \$3.75         | \$4.00          |
| 044-3637-362.43-09                       | 7/1/2015       | Neighborhood Diamonds - Adult use (per hour)  | \$10.25        | \$10.50         |
| 044-3637-362.43-09                       | 7/1/2015       | Non-diamond Field Rental - Youth use (per hour)   | \$6.00         | No Change       |
| 044-3637-362.43-09                       | 7/1/2015       | Non-diamond Field Rental - Adult use (per hour)   | \$15.00        | No Change       |
| 044-3637-362-43-12                       | 7/1/2015       | Soccer Complex - Youth per hour, per field for 1/2 Field  | \$8.00         | No Change       |

## Recreation & Leisure

### Sports

(209) 937-8206/8220

#### FY 2015-16 Proposed Fee Schedule

| <i>Account #</i>                     | <i>Effective Date</i> | <i>Description</i>  | <i>Current Amount</i>           | <i>Proposed Amount</i> |
|--------------------------------------|-----------------------|---|---------------------------------|------------------------|
| 044-3637-362-43-12                   | 7/1/2015              | Soccer Complex - Youth per hour, per field for Full Field   | \$15.00                         | No Change              |
| 044-3637-362-43-12                   | 7/1/2015              | Soccer Complex - Adult per hour, per field for 1/2 Field  | \$12.00                         | No Change              |
| 044-3637-362-43-12                   | 7/1/2015              | Soccer Complex - Adult per hour, per field for Full Field   | \$22.00                         | No Change              |
| 044-3637-362-43-12                   | 7/1/2015              | Soccer Complex - Miscellaneous Use – for events other than soccer/lacrosse/football, per hour               | \$50.00                         | No Change              |
| 044-3637-362-43-09                   | 7/1/2015              | Field Use Application Fee   | \$32.00                         | No Change              |
| 044-3637-362-43-09                   | 7/1/2015              | Supervision, set up, clean up (per hour, per person)  | \$16.00                         | No Change              |
| 044-3637-347.61.XX                   | 7/1/2015              | Lights per Hour   | \$15.00                         | No Change              |
| <b>Tournament-Field Reservations</b> |                       |   |                                 |                        |
| 044-3637-362-80-13                   | 7/1/2015              | McNair Soccer Field Rental - Youth Tournament (per hour)  | \$20.50                         | \$21.00                |
| 044-3637-362.43-09                   | 7/1/2015              | Softball - Tournament Field Rental 1/2 day (12 games or fewer)  | \$400 per field<br>per half day | No Change              |
| 044-3637-362-43-09                   | 7/1/2015              | Softball - Tournament Field Rental, Full Day (13 games or more)   | \$800.00                        | No Change              |
| 044-3637-362-43-12                   | 7/1/2015              | Soccer Complex - Youth per hour, per field for Full Field   | \$20.00                         | No Change              |
| 044-3637-362-43-12                   | 7/1/2015              | Soccer Complex - Youth per hour, per field for 1/2 Field  | \$12.00                         | No Change              |
| 044-3637-362-43-12                   | 7/1/2015              | Soccer Complex - Adult per hour, per field for 1/2 Field  | \$18.00                         | No Change              |
| 044-3637-362-43-12                   | 7/1/2015              | Soccer Complex - Adult per hour, per field for Full Field   | \$30.00                         | No Change              |
| 044-3637-362.43-xx                   | 7/1/2015              | Soccer Complex - Supervision - Required (per hour)  | \$16.00                         | No Change              |
| 044-3637-362.43-xx                   | 7/1/2015              | Soccer Complex - Lights (per hour, per field)   | \$15.00                         | No Change              |
| 044-3637-362.43-xx                   | 7/1/2015              | Electronic Scoreboard (per tournament)  | \$107.00                        | \$109.00               |
| 044-3637-347.61.XX                   | 7/1/2015              | Tournament Application Fee  | \$100.00                        | No Change              |
| 044-3637-362.43-xx                   | 7/1/2015              | Clean-up Fee, per Tournament  | \$85.00                         | No Change              |
| 044-3637-362.43-xx                   | 7/1/2015              | Tournament Cancellation Fee - 61 or more days prior to Tournament start date (per tournament, per facility) | \$100.00                        | No Change              |
| 044-3637-362.43-xx                   | 7/1/2015              | Tournament Cancellation Fee - 60 or fewer days prior to Tournament start (per tournament, per facility)     | \$300.00                        | No Change              |