

S CITY OF STOCKTON
FY 2014-2015

**FEE
SCHEDULE
PROPOSED**



FY 2014-15 PROPOSED FEES AND CHARGES

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FY 2014-15 PROPOSED FEES AND CHARGES

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FY 2014-15 Proposed Fees Introduction

Following is the Fiscal Year 2014-15 proposed fee document which includes proposed new and changed fees. Proposed new fees are presented for the Community Centers and Tournament Field reservations to provide inclusive rates for commonly requested uses. Proposed fee changes include several revisions to facility property rentals throughout the City which are the result of a review that attempt to simplify the rates and make them consistent with other facility rental rates. Fees for rentals were consolidated so a rental cost could be calculated at a glance. More attractive flat-rate concession vendor pricing is proposed for the Civic Auditorium, Weber Point and downtown venues, and ball field tournament fees were changed from per game to per tournament flat rate pricing. Some of these changes are increases and some are decreases. A smaller review of Reprographics charges have resulted in three slight proposed fee changes. In addition, adjustments to conform to existing agreements related to the Fire and Municipal Utilities Departments are listed. These few proposed new and changed fees are listed in section I along with reasons for each change. All other fees following in subsequent pages are unchanged from the Adopted FY 2013-14 Fee Schedule.

FY 2014-15 Proposed New Fees

Recreation & Leisure - Activities

Description	Reason	Proposed Amount	Page Number
Community Centers			
Rental - Gym/Auditorium - per hour with floor covering.	Change pricing to all inclusive instead of charging for staff time to cover and uncover floor.	\$56.00	F - 120

Recreation & Leisure - Sports

Description	Reason	Proposed Amount	Page Number
Tournament-Field Reservations			
Softball - Tournament Field Rental, Full Day (13 games or more)	Change from per game to per day, all inclusive pricing for staff oversight, field, and lights.	\$800.00	F - 123

FY 2014-15 Proposed Rate Changes on Existing Fees

City Wide - Reprographics

Description	Reason	Current Amount	Proposed Amount	Page Number
Print				
Capital Improvement Program Five Year Plan	New rate based on the actual page count of CIP and price increase for print supplies	\$21.00	\$27.54	F - 9
City of Stockton Operating Budget	New rate based on the actual page count of Budget Book and price increase for print supplies	\$36.75	\$46.88	F - 9
City of Stockton Comprehensive Annual Financial Report (CAFR)	New rate based on the actual page count of CAFR and price increase for print supplies	\$31.50	\$35.99	F - 9

Facility & Property Rentals - Stockton Memorial Civic Auditorium

Description	Reason	Current Amount	Proposed Amount	Page Number
Main Auditorium				
Peak Days - 9 a.m. - 1 a.m.	Consolidate rate components of hall and kitchen and ticket kiosk into a package rate. Rate is consistent with market and does not exceed cost.	\$3,517.00	\$3,600.00	F - 35
Peak Days - 8 hours maximum between 9 a.m. - 1a.m.	Consolidate rate components of hall, kitchen and ticket kiosk into a package rate. Rate is consistent with market and does not exceed cost	\$1,936.00	\$2,200.00	F - 35
Non-Peak Days - 9 a.m. - 1 a.m.	Consolidate rate components of hall and kitchen and ticket kiosk into a package rate. Rate is consistent with market and does not exceed cost	\$2,714.00	\$2,800.00	F - 35
Non-Peak Days - 8 hours maximum between 9 a.m. - 1 p.m.	Consolidate rate components of hall and kitchen and ticket kiosk into a package rate. Rate is consistent with market and does not exceed cost	\$1,539.00	\$1,800.00	F - 35
Main Auditorium - Non Profit				
Peak Days - 9 a.m. - 1 a.m. (see Comment below)	Consolidate rate components of hall and kitchen and ticket kiosk into a package rate. Rate is consistent with market and does not exceed cost.	\$2,813.00	\$2,900.00	F - 35
Peak Periods - 8 hours maximum between 9 a.m. - 1 a.m.	Consolidate rate components of hall and kitchen and ticket kiosk into a package rate. Rate is consistent with market and does not exceed cost.	\$1,539.00	\$1,800.00	F - 35
Non-Peak Days - 9 a.m. - 1 a.m.	Consolidate rate components of hall and kitchen and ticket kiosk into a package rate. Rate is consistent with market and does not exceed cost.	\$1,810.00	\$1,900.00	F - 35

FY 2014-15 Proposed Rate Changes on Existing Fees

Facility & Property Rentals - Stockton Memorial Civic Auditorium

Description	Reason	Current Amount	Proposed Amount	Page Number
Non-Peak Days - 8 hours maximum between 9 a.m. - 1 p.m.	Consolidate rate components of hall and kitchen and ticket kiosk into a package rate. Rate is consistent with market and does not exceed cost.	\$1,133.00	\$1,300.00	F - 35
North or South Halls				
Full period between 9 am - 1 am	Rentals are not forthcoming for this segment of the property. Existing price point exceeds market. Price reduction will make hall more attractive to customers.	\$1,055.00	\$850.00	F - 35
8 hours maximum between 9 a.m. - 1 a.m.	Rentals are not forthcoming for this segment of the property. Existing price point exceeds market. Price reduction will make hall more attractive to customers.	\$616.00	\$550.00	F - 35
Concessions				
Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages.	Adjustment of pricing to market, industry standard, and what can be audited efficiently.	5%	\$50.00	F - 35
Merchandise - Flat rate, per vendor selling non-food, non-beverage items.	Adjustment of pricing to market, industry standard, and what can be audited efficiently.	10%	\$50.00	F - 35
Additional Rates				
Additional hourly rate, per hour or fraction thereof	Rate reflects stand-by time for staff and professional services clean-up staff.	\$302.00	\$275.00	F - 36
Subsequent Set-Up of chairs and/or tables, per set-up.	Change from per hour to flat rate. Service performed by outside contractor. Price reflects standard cost, including mobilization.	\$47.00	\$150.00	F - 36
Janitorial, maintenance, or repair. Per hour, per staff	Service performed by outside contractor. Price reflects standard cost.	\$47.00	\$50.00	F - 36
Boxing Ring - Rental and Set-Up	Service performed by outside contractor. Price reflects standard cost of labor intensive activity.	\$840.00	\$1,900.00	F - 36

FY 2014-15 Proposed Rate Changes on Existing Fees

Facility & Property Rentals - Weber Point Events Center

Description	Reason	Current Amount	Proposed Amount	Page Number
Weber Point Event Center				
Admission Charged Event - Sat., Sun., or holiday (6 am - 12 am)	Expand hours of rental to meet market demand. Rate is consistent with market and does not exceed cost.	\$4,199.00	\$4,250.00	F - 37
Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates.	Non-profit discount for Weber Point is greater than the discount given at other City facilities, and greater than market discount. Rate will increase incrementally over the next 3 years to be commensurate with other City rates. Rate does not exceed cost.	\$1,800.00	\$2,200.00	F - 37
Any Monday - Friday, non-holiday rental (6 am - 12 am)	Slight price change simplifies and makes overall pricing more attractive to customers. Rate is consistent with market and does not exceed cost.	\$1,440.00	\$1,500.00	F - 37
Partial Venue - 500 person maximum, 3 hour minimum rental, in a designated area. Remaining venue open to the general public	Former partial venue pricing exceeded full-day, whole venue pricing. Change is to correct partial venue price range.	\$440 per hour \$1320 minimum	\$250 per hour \$750 minimum	F - 37
Picnic Site at Weber Point - within normal park operating hours.	To make this site pricing consistent with other existing City picnic site pricing.	\$154.00	\$200.00	F - 37
Additional Fees				
Load In/Load Out - Per day, 8 a.m. - 8 p.m.	Slight price change simplifies and makes overall pricing more attractive to customers. Annualized decrease is not material and is offset by slight increases in rental rates above.	\$1,440.00	\$1,400.00	F - 37
Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	Slight price change simplifies and makes overall pricing more attractive to customers. Annualized increase is not material	\$721.00	\$725.00	F - 37
Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	Change from percentage of vendor sales to flat rate as an incentive to merchants and event organizers. Flat rate simplifies and makes post event accounting more efficient for both organizer and City. Change is not expected to yield material results in year one, but is expected to be more attractive to event organizers, and is hoped to result in more bookings of the facility.	5%	\$50.00	F - 37

FY 2014-15 Proposed Rate Changes on Existing Fees

Facility & Property Rentals - Plazas & Open Spaces

Description	Reason	Current Amount	Proposed Amount	Page Number
Plazas and Parks				
Deposit - damage/cleanup (Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.)	Flat deposit is required for all other rentals. No means or justification exist for assigning varying rates of deposit.	\$500 - \$1,000	\$500.00	F - 38
Picnic Areas				
Victory Park Rose Garden A 4 Hour block; 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	Several rates for same location from \$113 - \$279. No rentals at existing rates. Reduction to entice bookings.	\$279.00	\$100.00	F - 38
Showmobile Mobile Stage				
Showmobile Rental - per 7 hour day	Staff costs for delivery and pick-up are fixed. Rate must be changed from per hour to per day.	\$100 per hour	\$800.00	F - 38
Additional Fees				
Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	Change from percentage of vendor sales to flat rate as an incentive to merchants and event organizers. Flat rate simplifies and makes post event accounting more efficient for both organizer and City. Change is not expected to yield material results in year one, but is expected to be more attractive to event organizers, and is hoped to result in more bookings of the facility.	5%	\$50.00	F - 38

FY 2014-15 Proposed Rate Changes on Existing Fees

Fire Department - Emergency Communications

Description	Reason	Current Amount	Proposed Amount	Page Number
Secondary Public Service Answering Point Fee				
Medical call with ambulance per dispatch	To comply with Section 2B - payment term of existing fire dispatch agreement	\$11.02	\$11.31	F - 43
All other calls per dispatch	To comply with Section 2B - payment term of existing fire dispatch agreement	\$22.03	\$22.60	F - 43

Fire Department - Fire Inspection Permits

Description	Reason	Current Amount	Proposed Amount	Page Number
Hydrant				
Hydrant Water flow testing - per hour, per person	Services are currently provided by MUD reflected in MUD Water Fees Section	\$152.00	See "MUD Water Fees"	F - 53

FY 2014-15 Proposed Rate Changes on Existing Fees

Municipal Utilities Department - Wastewater

Description	Reason	Increased By	Page Number
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Wastewater fees	Fees increased to reflect council resolutions 10-0277 and 11-0302 for wastewater rates.	9% F –	68 to 69
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Description	Reason	Current Amount	Proposed Amount	Page Number
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Commercial/Institutional - City; Contract User, City Billed & Maintained

Low Strength - Flow/hcf	FY12/13 Reso 10-0277	\$1.46 / hcf	\$1.59 / hcf	F - 68
Medium Strength - Flow/hcf	FY12/13 Reso 10-0277	\$1.80 / hcf	\$1.96 / hcf	F - 68
High Strength - Flow/hcf	FY12/13 Reso 10-0277	\$3.03/ hcf	\$3.30/ hcf	F - 68
Schools - Other	FY12/13 Reso 10-0277	\$0.85 / ADA	\$0.93 / ADA	F - 68

Commercial/Institutional - Contract Users, City Billed, County Maintained

Low Strength - Flow/hcf	FY12/13 Reso 10-0277	\$1.46 / hcf	\$1.59 / hcf	F - 68
Medium Strength - Flow/hcf	FY12/13 Reso 10-0277	\$1.80 /hcf	\$1.96 /hcf	F - 68
High Strength - Flow/hcf	FY12/13 Reso 10-0277	\$3.03 /hcf	\$3.30 /hcf	F - 68
Schools - Other	FY12/13 Reso 10-0277	\$0.85 / ADA	\$0.93 / ADA	F - 68

Industrial - City; Contract User, City Billed & Maintained

Capacity (Standby Charges) Flow	FY12/13 Reso 10-0277	\$544.50 /MG/mo	\$593.51 /MG/mo	F - 68
Capacity (Standby Charges) BOD	FY12/13 Reso 10-0277	\$88.15 /1,000 lbs/mo	\$96.08 /1,000 lbs/mo	F - 69
Capacity (Standby Charges) TSS	FY12/13 Reso 10-0277	\$64.38/1,000 lbs/mo	\$70.17/1,000 lbs/mo	F - 69
Annual O & M Flow	FY12/13 Reso 10-0277	\$470.69/MG/mo	\$513.05/MG/mo	F - 69
Annual O & M BOD	FY12/13 Reso 10-0277	\$32.80 /1,000 lbs/mo	\$35.75 /1,000 lbs/mo	F - 69
Annual O & M TSS	FY12/13 Reso 10-0277	\$52.48/1,000 lbs/mo	\$57.20/1,000 lbs/mo	F - 69

FY 2014-15 Proposed Rate Changes on Existing Fees

Municipal Utilities Department - Water

Description	Reason	Increased By	Page Number
Water fees	Fees increased to reflect council resolution 09-0266 for water rates.	9%	F – 71 to 74

Description	Reason	Current Amount	Proposed Amount	Page Number
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Delta Water Supply Project Surface Water Supply Fee

3/4 inch meter	DWSP Fees increase according to debt service credit in adopted study Reso 09-0225 (not CPI, 1.8%)	\$4,721.00	\$4,838.00	F - 74
1 inch meter	DWSP Fees increase according to debt service credit in adopted study Reso 09-0225 (not CPI, 1.8%)	\$7,885.00	\$8,079.00	F - 74
1 1/2 inch meter	DWSP Fees increase according to debt service credit in adopted study Reso 09-0225 (not CPI, 1.8%)	\$18,885.00	\$19,352.00	F - 74
2 inch meter	DWSP Fees increase according to debt service credit in adopted study Reso 09-0225 (not CPI, 1.8%)	\$25,165.00	\$25,786.00	F - 74
3 inch meter	DWSP Fees increase according to debt service credit in adopted study Reso 09-0225 (not CPI, 1.8%)	\$50,376.00	\$51,621.00	F - 74
4 inch meter	DWSP Fees increase according to debt service credit in adopted study Reso 09-0225 (not CPI, 1.8%)	\$78,704.00	\$80,649.00	F - 74
6 inch meter	DWSP Fees increase according to debt service credit in adopted study Reso 09-0225 (not CPI, 1.8%)	\$157,361.00	\$161,250.00	F - 74
8 inch meter	DWSP Fees increase according to debt service credit in adopted study Reso 09-0225 (not CPI, 1.8%)	\$251,787.00	\$258,010.00	F - 74

Parking - Central Parking District

Description	Reason	Current Amount	Proposed Amount	Page Number
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General Parking - Daily

Fee per day meter is removed or blocked	Approved by CPD Advisory Board 3/17/14. Rate per day was not increased when hourly rates increased \$0.50 per hour to \$1. Meters charged 9am to 6pm (9hrs). Estimated loss of \$8.00 per day meter blocked	\$5.00	\$8.00	F - 80
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FY 2014-15 Proposed Rate Changes on Existing Fees

Public Facility Fees – Surface Water

Description	Reason	Current Amount	Proposed Amount	Page Number
Non-Residential				
Office/High density (per sq. ft. floor areas / 0.50)	Per Council Resolution 95-0302 & 02-0131	\$0.412	\$0.431	F - 115
Retail/medium density (per sq. ft. floor areas / 0.30)	Per Council Resolution 95-0302 & 02-0131	\$0.248	\$0.259	F - 115
Warehouse/Low density (per sq. ft. floor areas / 0.60)	Per Council Resolution 95-0302 & 02-0131	\$0.200	\$0.209	F - 115
Residential				
Single Family Units (per unit)	Per Council Resolution 95-0302 & 02-0131	\$4,014.00	\$4,196.00	F - 115
Multiple Family Units - First Unit	Per Council Resolution 95-0302 & 02-0131	\$4,014.00	\$4,196.00	F - 115
Multiple Family Units - Each subsequent unit	Per Council Resolution 95-0302 & 02-0131	\$1,205.00	\$1,260.00	F - 115
Guest Rooms	Per Council Resolution 95-0302 & 02-0131	\$942.00	\$985.00	F - 115

Recreation & Leisure – Event Permits

Description	Reason	Current Amount	Proposed Amount	Page Number
Event Permits				
Special Event Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	Rate increase is a consequence to overall higher average staff cost when lower level and clerical positions were eliminated.	\$51.25	\$55.00	F - 119

FY 2014-15 Proposed Rate Changes on Existing Fees

Recreation & Leisure - Activities

Description	Reason	Current Amount	Proposed Amount	Page Number
Community Centers				
Rental - Activity Room, or Multi-purpose Room, or Kitchen (per hour)	Facilities had varying prices. New rate is consistent for all facilities. Rate is not cost reimbursement based and does not exceed cost.	\$27.75	\$33.00	F – 120
Rental - Climbing Wall, Arnold Rue (per reservation)	Change from per hour to per use pricing. Activity requires 2 separate staff be present.	\$41.00	\$70.00	F – 120
Rental - Jumpers	Change from per hour to per use rate.	\$51.25	\$70.00	F – 120
Rental - Senior Center Social Hall (per hour)	Change to make pricing consistent with other department similar facilities.	\$71.75	\$56.00	F – 120
Pixie Woods				
RENTAL - Birthday Party Room, 1.5 hours total	Was a "Birthday Party Package," now a rental of Party Room. Customers request room only, and prefer to provide their own decorations and refreshments.	\$155.00	\$50.00	F – 120
Deposit - required to secure a reservation, per rental.	Rate to be commensurate with rental pricing and consistent with other deposits charged by the department.	\$250.00	\$100.00	F – 121
Cancellation fee - If canceled with less than 31 days' notice	Fee commensurate with reduced rental rate.	\$250.00	\$50 Party \$100 Private	F – 121
After School Programs & Day Camp				
Day Camp Registration - hours, duration, activities, and services vary by location and season.	No rate adjustment is made. New rate reflects clarification of existing rate structure for the variety of day camps, activities, and service levels offered.	\$80.00	\$0 - \$80.00	F – 121

Recreation & Leisure - Sports

Description	Reason	Current Amount	Proposed Amount	Page Number
Tournament-Field Reservations				
Softball - Tournament Field Rental 1/2 day (12 games or fewer)	Change from per game to per day, all inclusive pricing for staff oversight, field, and lights.	\$25.00 per game	\$400 per field per half day	F – 123
Soccer Complex - Lights (per hour, per field)	Make rate consistent with non-tournament rates.	\$36.00	\$15.00	F - 123



Administrative Services

Finance Division

(209) 937-8460

FY 2014-15 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	7/1/2014	Service Charge - Return Check/Item (1)	\$25.00	No Change
010-1331-359.91-00	7/1/2014	Service Charge - each subsequent Returned Check/Item (1)	\$35.00	No Change
010-0000-319.30-13	7/1/2014	Annual Motorized Food Wagon Operator / Vendor Permit	\$74.00	No Change
010-0000-319.30-14	7/1/2014	Annual Motorized Ice Cream Vendor Permit	\$74.00	No Change
010-1331-349-07-00	7/1/2014	Replacement of District Parking Permits (per permit)	\$10.00	No Change
010-1320-349.00-00	7/1/2014	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. test

(1) Charges regulated by the State of California.

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

FY 2014-15 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	7/1/2014	Video or compact disc (Clerk provides video/CD), each	\$5.50	No Change
010-1100-341.53-00	7/1/2014	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See 'City Wide'	See 'City Wide'
010-1100-341.53-00	7/1/2014	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See 'City Wide'	See 'City Wide'
010-1100-341.53-00	7/1/2014	Handling/mailing copies of documents	See 'City Wide'	See 'City Wide'

Division General Comments (Applicable to all Fees)

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

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

FY 2014-15 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
010-1100-341.26-00	7/1/2014	Initiatives/Petitions (2)	\$200.00	No Change
010-1100-341.26-00	7/1/2014	Council Candidate Statement of Qualifications (3)	Varies	No Change
010-1100-341.26-00	7/1/2014	Council Candidate filing fee (1)	\$25.00	No Change
010-1100-341.26-00	7/1/2014	Council Candidate application fee, unexpired term (1)	\$25.00	No Change

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

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

(3) Fee determined by the registrar of voters

City Clerk
Fair Political Practices Commission
(209) 937-8459
FY 2014-15 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	7/1/2014	Statements of Economic Interest, per page	\$0.10	No Change
010-1100-341.53-00	7/1/2014	Campaign statements, per page	\$0.10	No Change
010-1100-341.53-00	7/1/2014	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$5.00	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 2014-15 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	7/1/2014	Council district, large	\$15.75	No Change
502-5112-371.90-00	7/1/2014	Council district, small	\$8.00	No Change

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

FY 2014-15 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	7/1/2014	Document certification, per document, plus cost of copies	\$5.50	No Change
010-1100-341.53-00	7/1/2014	Research services	See "CITY-WIDE"	No Change
010-1100-341-29-00	7/1/2014	Appeal of Planning Commission decision to City Council	\$414.00	No Change
010-1100-341-53-00	7/1/2014	Verification of Residency	\$11.25	No Change

Division General Comments (Applicable to all Fees)

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

**City Wide
Labor Charges**

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Damage Billing Labor Rates				
Varies by Department	7/1/2014	Public Works/Operations & Maintenance-Traffic, per hour	\$55.25	No Change
Varies by Department	7/1/2014	Public Works/Fleet Services, per hour	\$50.50	No Change
Varies by Department	7/1/2014	Parks Services, per hour	\$43.75	No Change
Varies by Department	7/1/2014	Fire Hydrant, per hour	\$46.00	No Change
Standard Labor Charge				
642-0247-379.10-00	7/1/2014	Office Support/Clerical Services, per hour	\$45.25	No Change
642-0247-379.10-00	7/1/2014	Computer Programming Services, per hour	\$87.75	No Change
642-0247-379.10-00	7/1/2014	Legal Services (Attorney), per hour	\$94.25	No Change
642-0247-379.10-00	7/1/2014	Professional Services (Engineering/Managerial), per hour	\$74.75	No Change
642-0247-379.10-00	7/1/2014	Manual Services (Trades & Maintenance), per hour	\$55.00	No Change

Division General Comments (Applicable to all Fees)

The City-Wide rates apply to all departments; however, they may also vary by department based on special circumstances and will be outlined in individual department pages. For new service or use of new facility that is similar to an existing activity or facility that already has an established fee, the City Manager will establish a fee rate in a category and amount consistent with similar established fee(s).

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

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2014	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed	No Change
	7/1/2014	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed	No Change

**City Wide
Reprographics**

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Electronic				
Varies	7/1/2014	Documents provided on Compact Disk	Actual Labor & Materials Cost	No Change
Print				
Varies	7/1/2014	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00	No Change
Varies	7/1/2014	Color copy 8.5"x11" per page	\$0.60	No Change
Varies	7/1/2014	Color copy 11"x17" per page	\$1.10	No Change
Varies	7/1/2014	Sending Material by Fax	Actual Cost	No Change
Varies	7/1/2014	Capital Improvement Program Five Year Plan	\$21.00	\$27.54
Varies	7/1/2014	City of Stockton Operating Budget	\$36.75	\$46.88
Varies	7/1/2014	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$31.50	\$35.99
Print Mass Produced Documents				
Varies	7/1/2014	Printed/Bound Documents - Each Page	\$0.25	No Change
Public Record Requests				
Varies	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2014	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75	No Change
Varies	7/1/2014	Research required advance deposit	\$25.00	No Change
Varies	7/1/2014	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.75	No Change
Varies	7/1/2014	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$10.00	No Change
Varies	7/1/2014	Insurance Processing Fee (Does not include cost of insurance)	\$25.00	No Change

Division General Comments (Applicable to all Fees)

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

**City Wide
Web Advertising**

FY 2014-15 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	7/1/2014	Custom layouts, ad design and re-design (per hour)	\$44.00	No Change
All American 120x240 pixels				
642-0246-379.10-00	7/1/2014	3 months	\$708.00	No Change
642-0246-379.10-00	7/1/2014	6 months	\$1,299.00	No Change
642-0246-379.10-00	7/1/2014	12 months	\$2,360.00	No Change
Champion 120x180 pixels				
642-0246-379.10-00	7/1/2014	3 months	\$532.00	No Change
642-0246-379.10-00	7/1/2014	6 months	\$974.00	No Change
642-0246-379.10-00	7/1/2014	12 months	\$1,771.00	No Change
Hero 120x120 pixels				
642-0246-379.10-00	7/1/2014	3 months	\$354.00	No Change
642-0246-379.10-00	7/1/2014	6 months	\$649.00	No Change
642-0246-379.10-00	7/1/2014	12 months	\$1,180.00	No Change
Patriot 120x60 pixels				
642-0246-379.10-00	7/1/2014	3 months	\$178.00	No Change
642-0246-379.10-00	7/1/2014	6 months	\$324.00	No Change
642-0246-379.10-00	7/1/2014	12 months	\$591.00	No Change

Division General Comments (Applicable to all Fees)

The City-Wide rates apply to all departments; however, they may also vary by department based on special circumstance and will be outlined in individual department pages. Non-profit 501(c)(3) organizations will receive an additional month for each package. The City Manager may modify the advertising rates to offer seasonal and promotional specials.

Community Development Department

Planning

(209) 937-8266

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Subdivision Fees - Tentative Maps				
048-1825-341.21-08	8/25/2014	4 lots or Less	\$5,416.00	No Change
048-1825-341.21-09	8/25/2014	5 to 25 Lots - Base Fee	\$14,042.00	No Change
048-1825-341.21-09	8/25/2014	Each Additional lot over 25	\$228.00	No Change
048-1825-341.21-09	8/25/2014	Vesting Tentative Map	Actual Cost plus 25% Admin	No Change
048-1825-341.21-10	8/25/2014	Minor Tentative Map Amendment	\$1,698.00	No Change
048-1825-341.21-11	8/25/2014	Time Extension Request for Tentative Map	\$1,496.00	No Change
048-1825-341.21-12	8/25/2014	Condominium Conversion	\$4,716.00	No Change
Planned Development Permit (PDP)				
048-1825-341.22-00	8/25/2014	Planned Development Permit	\$4,641.00	No Change
Annexation Annexations/Reorganizations/Detachments				
048-1825-341.23-00	8/25/2014	Annexation under 20 acres w/City Service Plan	\$5,536.00	No Change
048-1825-341.23-00	8/25/2014	Annexation 20-100 acres w/City Service Plan	\$7,702.00	No Change
048-1825-341.23-00	8/25/2014	Annexation over 100 acres w/City Service Plan	\$12,070.00	No Change
Annexation Sphere of Influence Amend./Serv. Reviews				
048-1825-341.23-17	8/25/2014	Amendment (w/Annexation/City Service Plan)	\$5,833.00	No Change
048-1825-341.23-17	8/25/2014	Amendment (w/Municipal Service Review)	\$9,182.00	No Change
048-1825-341.23-17	8/25/2014	Out of Agency Service (main utility lines)	\$2,210.00	No Change
Annexation				
048-1825-341.23-16	8/25/2014	Williamson Act Contract Cancellation	\$3,950.00	No Change
Historic Preservation Dist./Landmarks/Certificates/Demolitions				
048-1825-341.28-01	8/25/2014	Historic Preservation District Designation Change	\$5,582.00	No Change
048-1825-341.28-02	8/25/2014	Certificate of Appropriateness	\$313.00	No Change
048-1825-341.28-03	8/25/2014	Historic Demolition or Relocation Permit Application	\$3,756.00	No Change
048-1825-341.28-09	8/25/2014	Historic Landmark or Site Designation Application	\$5,583.00	No Change
Administrative Services				
048-1825-341.59-00	8/25/2014	Reproduction/Copying of Documents	See "City-Wide"	No Change
048-1825-341.59-00	8/25/2014	Address List & Label Preparation (min. Chg. -1/2 hr)	\$135/hr	No Change

Community Development Department

Planning

(209) 937-8266

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Zoning Fees				
048-1825-345.11-20	8/25/2014	Rezoning and Prezoning	\$5,595.00	No Change
048-1825-345.11-22	8/25/2014	Zoning Compliance	\$754.00	No Change
Zoning Fees Development Agreement (DA Application)				
048-1825-345.11-21	8/25/2014	Development Agreement (DA) Application	\$8,122.00	No Change
048-1825-345.11-21	8/25/2014	Major Amendment to DA	\$7,231.00	No Change
048-1825-345.11-21	8/25/2014	Minor Amendment to DA	\$3,952.00	No Change
Use Permits				
048-1825-345.12-23	8/25/2014	Large Family Child Care Home	\$1,785.00	No Change
048-1825-345.12-24	8/25/2014	Child Care Centers, Pre-School Use Permits	\$2,437.00	No Change
048-1825-345.12-25	8/25/2014	All Other Commission Use Permits	\$3,755.00	No Change
048-1825-345.12-33	8/25/2014	All Other Administrative Use Permits	\$2,845.00	No Change
048-1825-345.12-29	8/25/2014	Time Extension Request for Use Permits	\$1,596.00	No Change
048-1825-345.12-27	8/25/2014	Temporary Activity Permits	\$1,507.00	No Change
048-1825-345.12-34	8/25/2014	Time Extension for Temporary Activity Permit	\$768.00	No Change
048-1825-345.12-35	8/25/2014	Minor Amendment of Use Permits	\$1,772.00	No Change
048-1825-345.12-30	8/25/2014	Live Entertainment Use Permit	\$2,490.00	No Change
048-1825-345.12-31	8/25/2014	Second Hand Store Use Permit	\$2,434.00	No Change
048-1825-345.12-32	8/25/2014	Communication Facility (Major)	\$2,700.00	No Change
Home Occupation Permit				
048-1825-345.13-00	8/25/2014	Home Occupation Permit	\$84.00	No Change
Land Development Permits, Design Review, Other Development Plans				
048-1825-345.14-52	8/25/2014	Staff Review of Land Development Permit	\$1,212.00	No Change
048-1825-345.14-40	8/25/2014	Communication Facility (Minor)	\$991.00	No Change
048-1825-345.14-42	8/25/2014	Billboard Cap and Replace Review	\$1,020.00	No Change
048-1825-345.14-46	8/25/2014	Review of Secondary Dwelling Unit Plan	\$1,115.00	No Change
048-1825-345.14-43	8/25/2014	Staff Design Review of Non-Discretionary Projects	\$1,063.00	No Change
048-1825-345.14-47	8/25/2014	Staff Design Review - Signs	\$172.00	No Change
048-1825-345.14-50	8/25/2014	Pre-Application Review Fees - Major Projects (Per Hour)	\$1,438.00	No Change
048-1825-345.14-51	8/25/2014	Pre-Application Review Fees - Minor Projects (Per Hour - 1/2 hour minimum)	\$986.00	No Change

Community Development Department

Planning

(209) 937-8266

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Variance/Waiver Requests, Administrative Interpretations/Determinations, Variance/Commission Waiver				
048-1825-345.14-36	8/25/2014	Variance/Commission Waiver	\$3,446.00	No Change
048-1825-345.14-49	8/25/2014	Administrative Determinations/Exceptions/Waivers	\$1,578.00	No Change
048-1825-345.14-33	8/25/2014	Minor Change to, or Determination of Substantial conformance with Approved Project Plan(s)	\$1,507.00	No Change
048-1825-345.14-38	8/25/2014	Interpretation or Appeal of CD Director Decision	\$1,772.00	No Change
048-1825-345.14-39	8/25/2014	Street Name Change	\$2,552.00	No Change
048-1825-345.14-44	8/25/2014	Airport Land Use Commission Review	\$1,275.00	No Change
048-1825-345.14-45	8/25/2014	Public Convenience and Necessity Letter	\$699.00	No Change
048-1825-345.14-60	8/25/2014	Density Bonus	\$2,839.00	No Change
Environmental Assessments				
048-1825-345.15-47	8/25/2014	Notice of Exemption	\$718.00	No Change
048-1825-345.15-40	8/25/2014	Initial Study/Negative Declaration	\$2,713.00	No Change
048-1825-345.15-41	8/25/2014	Expanded Initial Study (EIS)/Negative Declaration	\$2,713.00 + actual cost of consultant + 25% of Contract	No Change
048-1825-345.15-42	8/25/2014	Addendum to EIR or ND/EIS	\$2,713.00 + actual cost of consultant + 25% of contract	No Change
048-1825-345.15-43	8/25/2014	Environmental Impact Report (EIR)	\$2,713.00 + actual cost of consultant + 25% of Contract	No Change
048-1825-345.15-48	8/25/2014	Notice of Determination	\$260.00	No Change
Environmental Assessments Mitigation Monitoring Coordination				
048-1825-345.15-00	8/25/2014	Mitigated Negative Declaration Initial Study	\$4,541.00 + Actual Cost of consultant + 25% of contract	No Change
048-1825-345.15-46	8/25/2014	EIR, Supplemental, or Addendum	\$7,029.00 + actual cost of consultant + 25% of Contract	No Change
General Plan Maint. And Implementation				
048-1825-345.16-00	8/25/2014	General Plan Maintenance and Implementation	0.003 of Permit valuation	No Change

Community Development Department

Planning

(209) 937-8266

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Code/Plan Adoption and Amendments				
048-1825-345.19-48	8/25/2014	Amendment to the Stockton Municipal Code (Chapter XVI)	\$13,141.00	No Change
048-1825-345.19-57	8/25/2014	Establishment of Design Review Overlay District and Historical Preservation District	\$9,866.00	No Change
048-1825-345.19-50	8/25/2014	Amendment to General Plan	\$2,473.00	No Change
Precise Roadway Plan Adoption and Amendments				
048-1825-345.19-52	8/25/2014	Adopt Roadway Precise Plan	\$4,905.00	No Change
048-1825-345.19-52	8/25/2014	Major Amendment to Precise Plan	\$2,782.00	No Change
048-1825-345.19-52	8/25/2014	Minor Amendment to Precise Plan	\$1,751.00	No Change
Land Use Specific Plan Adoption and Amendments				
048-1825-345.19-53	8/25/2014	Adopt Land Use Specific Plan	\$46,344.00	No Change
048-1825-345.19-53	8/25/2014	Major Amendment to Specific Plan	\$13,845.00	No Change
048-1825-345.19-53	8/25/2014	Minor Amendment to Specific Plan	\$2,703.00	No Change
Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments				
048-1825-345.19-51	8/25/2014	Adopt Master Development Plan (MX Zone)	\$44,585.00	No Change
048-1825-345.19-54	8/25/2014	Major Amendment to Master Plan	\$13,721.00	No Change
048-1825-345.19-55	8/25/2014	Minor Amendment to Master Plan	\$2,385.00	No Change
048-1825-345.19-56	8/25/2014	Specific Plan/Master Plan Consultant Services	\$103,800.00	No Change
Appeal of Planning Commission Decisions to City Council				
010-1100-341.29-00	8/25/2014	Appeal of Planning Commission decisions to City Council	\$404.00	No Change
Miscellaneous Fees				
048-1825-345.51-03	8/25/2014	Planning Application Refund Processing Fee	10% of application fee	No Change
048-1825-345.41-00	8/25/2014	Technology Fee - Planning	0.075 on Land Use Applications of permit fee	No Change
048-1825-345.18-01	8/25/2014	Specific Plan/Master Plan Implementation Surcharge	0.02 within Specific/Master Plan	No Change
048-1825-345.18-02	8/25/2014	Community Rating System Admin Fee (CRS)	0.02 of permit fee	No Change

Community Development Department

Combination Construction Permit Fees

(209) 937-8561

FY 2014-15 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	8/25/2014	Plan Check	72% of Permit Fee	No Change
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$29.75	No Change
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$29.75 + \$3.80 for each \$100 over \$500	No Change
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$88.25 + \$17.40 for each \$1,000 over \$2,000	No Change
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$25,001 - \$50,000 Valuation	No Change
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$823.00 + \$8.70 for each \$1,000 over \$50,000	No Change
048-1830-323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$1,268.00 + \$6.75 for each \$1,000 over \$100,000	No Change
048-1830-323.01-00	8/25/2014	\$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	8/25/2014	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 2014-15 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	8/25/2014	Plan Check	65% of Permit Fee	No Change
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$20.00	No Change
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500	No Change
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000	No Change
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000	No Change
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000	No Change
048-1830-323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000	No Change
048-1830-323.01-00	8/25/2014	\$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	8/25/2014	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 2014-15 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	8/25/2014	Plan Check	50% of Permit Fee	No Change
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$23.50	No Change
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$23.50 + \$3 for each \$100 over \$500	No Change
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$69.75 + \$13.80 for each \$1,000 over \$2,000	No Change
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$395.00 + \$10 for each \$1,000 over \$25,000	No Change
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$651.00 + \$6.90 for each \$1,000 over \$50,000	No Change
048-1830-323.01-00	8/25/2014	\$100,000 - \$500,000 Valuation	\$1,005.00 + \$5.35 for each \$1,000 over \$100,000	No Change
048-1830-323.01-00	8/25/2014	\$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	8/25/2014	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 2014-15 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	8/25/2014	Plan Check	72% of Permit Fee	No Change
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$87.50	No Change
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$87.50 + \$11.20 for each \$100 over \$500	No Change
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$260.00 + \$51.20 for each \$1,000 over \$2,000	No Change
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$1,467.00 + \$37.20 for each \$1,000 over \$25,000	No Change
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$2,420.00 + \$25.60 for each \$1,000 over \$50,000	No Change
048-1830-323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$3,732.00 + \$19.80 for each \$1,000 over \$100,000	No Change
048-1830-323.01-00	8/25/2014	\$500,001 - \$1,000,000 Valuation	\$11,850.00 + \$17 for each \$1,000 over \$500,000	No Change
048-1830-323.01-00	8/25/2014	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 2014-15 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	8/25/2014	Stand Alone Plan Check	\$229.00	No Change
048-1830-323.01-00	8/25/2014	Fixture - Each	\$15.50	No Change
048-1830-323.01-00	8/25/2014	Gas System - First 6 Outlets	\$62.50	No Change
048-1830-323.01-00	8/25/2014	Gas System - Each Additional Outlet	\$15.50	No Change
048-1830-323.01-00	8/25/2014	Building Sewer	\$47.25	No Change
048-1830-323.01-00	8/25/2014	Grease Trap	\$140.50	No Change
048-1830-323.01-00	8/25/2014	Grease Interceptor	\$140.00	No Change
048-1830-323.01-00	8/25/2014	Ejector Pump	\$171.00	No Change
048-1830-323.01-00	8/25/2014	Backflow Preventer - First 5	\$62.50	No Change
048-1830-323.01-00	8/25/2014	Backflow Preventer - Each Additional	\$15.50	No Change
048-1830-323.01-00	8/25/2014	Roof Drain - Rainwater System	\$140.00	No Change
048-1830-323.01-00	8/25/2014	Water Heater	\$47.25	No Change
048-1830-323.01-00	8/25/2014	Water Pipe Repair	\$47.25	No Change
048-1830-323.01-00	8/25/2014	Replace System - Cooper/Pex Pipe	\$124.00	No Change
048-1830-323.01-00	8/25/2014	Water Service	\$47.25	No Change
048-1830-323.01-00	8/25/2014	Drain - Vent Repair/Alterations	\$15.50	No Change
048-1830-323.01-00	8/25/2014	Solar Water System	\$202.00	No Change
048-1830-323.01-00	8/25/2014	Clarifier	\$93.25	No Change
048-1830-323.01-00	8/25/2014	Greywater System - Per Hour	\$187.00	No Change
048-1830-323.01-00	8/25/2014	Miscellaneous Plumbing Permit	\$62.50	No Change
048-1830-323.01-00	8/25/2014	Other Plumbing Inspections - Per Hour	\$187.00	No Change

Alternatives - Valuation Based

048-1830-345.20-00	8/25/2014	Plan Check	25% of Permit Fee	No Change
048-1830.323.01-00	8/25/2014	Under \$500 Valuation	\$20.00	No Change
048-1830.323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500	No Change
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000	No Change
048-1830-323.01-00	8/25/2014	\$25,001 + \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000	No Change

Community Development Department

Plumbing Permit Fees

(209) 937-8561

FY 2014-15 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	8/25/2014	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000	No Change
048-1830.323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000	No Change
048-1830-323.01-00	8/25/2014	\$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	8/25/2014	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000	No Change

Division General Comments (Applicable to all Fees)

Based on the project submitted, fees may be charged based on the Plumbing Permit Fee Schedule (PPF) or the Unit Fee Schedule. In the event the actual cost of the Plumbing Plan Review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Plumbing Plan Permit. In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Mechanical Permit Fees

(209) 937-8561

FY 2014-15 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	8/25/2014	Stand Alone Mechanical Plan Check	\$229.00	No Change
048-1830-323.01-00	8/25/2014	Chiller	\$373.00	No Change
048-1830-323.01-00	8/25/2014	Heat Pump - Package Unit	\$171.00	No Change
048-1830-323.01-00	8/25/2014	Heater - Unit, Radiant, Etc.	\$93.25	No Change
048-1830-323.01-00	8/25/2014	Spray Booth	\$560.00	No Change
048-1830-323.01-00	8/25/2014	KILN	\$234.00	No Change
048-1830-323.01-00	8/25/2014	Gas System - First 6 Outlets	\$47.25	No Change
048-1830-323.01-00	8/25/2014	Gas System - Each Additional Outlet	\$15.50	No Change
048-1830-323.01-00	8/25/2014	Miscellaneous Mechanical Permits	\$62.50	No Change
048-1830-323.01-00	8/25/2014	Other Mechanical Inspections - Per Hour	\$187.00	No Change
Air Handlers				
048-1830-323.01-00	8/25/2014	A/C Residential - New - Each	\$234.00	No Change
048-1830-323.01-00	8/25/2014	A/C Residential - Replacement - Each	\$172.00	No Change
048-1830-323.01-00	8/25/2014	A/C Commercial - New - Each	\$373.00	No Change
048-1830-323.01-00	8/25/2014	A/C Commercial - Replacement - Each	\$248.00	No Change
048-1830-323.01-00	8/25/2014	Air Handler with Ducts up to 10k CFM	\$187.00	No Change
048-1830-323.01-00	8/25/2014	Air Handler with Ducts more than 10k CFM	\$234.00	No Change
048-1830-323.01-00	8/25/2014	Duct Work Only - Residential - 0-2,000 Sq. Ft.	\$93.25	No Change
048-1830-323.01-00	8/25/2014	Duct Work Only - Residential - 2,001 - 4,000 Sq. Ft.	\$140.00	No Change
048-1830-323.01-00	8/25/2014	Duct Work Only - Residential - 4,000+ sq. ft.	\$187.00	No Change
048-1830-323.01-00	8/25/2014	Duct Work Only - Commercial - 0-5 Tons	\$93.25	No Change
048-1830-323.01-00	8/25/2014	Duct Work Only - Commercial - 5+ Tons	\$187.00	No Change
Furnaces				
048-1830-323.01-00	8/25/2014	Furnace - Forced Air Unit, Floor Unit	\$172.00	No Change
048-1830-323.01-00	8/25/2014	Heater - Wall	\$187.00	No Change
Appliance Vents				
048-1830-323.01-00	8/25/2014	Appliance Vent/Chimney (Only)	\$109.00	No Change
048-1830-323.01-00	8/25/2014	Fan Coil Unit	\$249.00	No Change
048-1830-323.01-00	8/25/2014	Variable Air Volume Box (Including Duct Work)	\$62.50	No Change
048-1830-323.01-00	8/25/2014	Vent Fan (Single Duct) - Each	\$93.25	No Change

Community Development Department

Mechanical Permit Fees

(209) 937-8561

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Boilers, Compressors and Absorption Systems				
048-1830-323.01-00	8/25/2014	Refrigeration Compressor	\$202.00	No Change
048-1830-323.01-00	8/25/2014	Boiler - Up to 2,000 BTU	\$234.00	No Change
048-1830-323.01-00	8/25/2014	Boiler - Greater Than 2,000 BTU	\$319.00	No Change
Evaporative Coolers				
048-1830-323.01-00	8/25/2014	Evaporative Cooler	\$124.00	No Change
048-1830-323.01-00	8/25/2014	Walk-In Box/Refrigerator Coil	\$249.00	No Change
Ventilation and Exhaust				
048-1830-323.01-00	8/25/2014	Exhaust Hood and Duct - Residential	\$109.00	No Change
048-1830-323.01-00	8/25/2014	Exhaust Hood - Commercial, Grease Hood - Replace	\$187.00	No Change
048-1830-323.01-00	8/25/2014	Exhaust Hood - Commercial Grease Hood - New - Single	\$373.00	No Change
048-1830-323.01-00	8/25/2014	Exhaust Hood - Commercial Grease Hood - New - Double	\$529.00	No Change
048-1830-323.01-00	8/25/2014	Exhaust Hood - Commercial Steam Hood	\$187.00	No Change
Incinerators				
048-1830-323.01-00	8/25/2014	Non-Residential Incinerator/Crematorium	\$109.00	No Change
Permit Issuance				
048-1830-323.01-00	8/25/2014	Permit Issuance	\$39.00	No Change
Alternatives - Valuation Based				
048-1830-345.20-00	8/25/2014	Plan Check	25% of Permit Fee	No Change
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$20.00	No Change
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500	No Change
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000	No Change
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000	No Change
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000	No Change

Community Development Department

Mechanical Permit Fees

(209) 937-8561

FY 2014-15 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	8/25/2014	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000	No Change
048-1830-323.01-00	8/25/2014	\$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	8/25/2014	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000	No Change

Division General Comments (Applicable to all Fees)

Based on the project submitted, fees may be charged based on the Mechanical Permit Fee Schedule (MPF) or the Unit Fee Schedule. In the event the actual cost of the Mechanical Plan Review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Mechanical Plan Permit. In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Electrical Permit Fees

(209) 937-8561

FY 2014-15 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	8/25/2014	Stand Alone Electrical Plan Check	\$229.00	No Change
048-1830-323.01-00	8/25/2014	Temporary Pole/Service	\$140.00	No Change
048-1830-323.01-00	8/25/2014	Solar Photovoltaic - SFR	\$373.00	No Change
048-1830-323.01-00	8/25/2014	Solar Photovoltaic - MFR/Comm/Ind - Per Hour	\$187.00	No Change
048-1830-323.01-00	8/25/2014	Generator Installation	\$560.00	No Change
048-1830-323.01-00	8/25/2014	Miscellaneous Electrical Permit	\$93.25	No Change
048-1830-323.01-00	8/25/2014	Other Electrical Inspections - Per Hour	\$187.00	No Change

Alternatives - Valuation Based

048-1830-345.20-40	8/25/2014	Plan Check	25% of Permit Fee	No Change
048-1830-323.01-00	8/25/2014	Under \$500 Valuation	\$20.00	No Change
048-1830-323.01-00	8/25/2014	\$501 - \$2,000 Valuation	\$20.00 + \$2.60 for each \$100 over \$500	No Change
048-1830-323.01-00	8/25/2014	\$2,001 - \$25,000 Valuation	\$59.75 + \$11.60 for each \$1,000 over \$2,000	No Change
048-1830-323.01-00	8/25/2014	\$25,001 - \$50,000 Valuation	\$333.00 + \$8.30 for each \$1,000 over \$25,000	No Change
048-1830-323.01-00	8/25/2014	\$50,001 - \$100,000 Valuation	\$546.00 + \$5.70 for each \$1,000 over \$50,000	No Change
048-1830-323.01-00	8/25/2014	\$100,001 - \$500,000 Valuation	\$838.00 + \$4.40 for each \$1,000 over \$100,000	No Change
048-1830-323.01-00	8/25/2014	\$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	8/25/2014	Over \$1,000,000 Valuation	\$4,590.00 + \$2.60 for each \$1,000 over \$1,000,000	No Change

Lighting Fixtures

048-1830-323.01-00	8/25/2014	Outlet/Switch/Light - First 10	\$124.00	No Change
048-1830-323.01-00	8/25/2014	Outlet/Switch/Light - Each Additional Outlet	\$8.25	No Change

Community Development Department

Electrical Permit Fees

(209) 937-8561

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Services				
048-1830-323.01-00	8/25/2014	Service - <400 AMP - Single Family Residential	\$234.00	No Change
048-1830-323.01-00	8/25/2014	Service - <400 AMP - Other	\$327.00	No Change
048-1830-323.01-00	8/25/2014	Service - >400 AMP	Valuation with a minimum fee of \$327	No Change
048-1830-323.01-00	8/25/2014	Electrical Panel	\$187.00	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 2014-15 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	8/25/2014	New - MFR/COMM	\$187.00	No Change
048-7451-345.41-03	8/25/2014	Technology Fee - Building	0.075 of Permit Valuation	No Change
048-1830-345.42-00	8/25/2014	Capital Preservation Fee	.001 of Permit Valuation	No Change
048-1825-345.16-00	8/25/2014	Planning Fee: GPMI	.003 of Permit Valuation	No Change
048-1830-345.37-00	8/25/2014	Permit Tracking Fee	\$14.00	No Change
048-1830-345.18-00	8/25/2014	Land Management Update Fee	\$3.25	No Change
048-1830-350.90-00	8/25/2014	Unpermitted Work	Double Permit Fee	No Change
048-1830-345.18-02	8/25/2014	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee	No Change
048-1825-345.16-01	8/25/2014	Development Code Maintenance Fee	.001 permit valuation	No Change
048-1810-379.99-01	8/25/2014	Development Oversight Commission; Annual Fee Reports, Nexus Studies Fee	.001 permit valuation	No Change
048-1825-345.16-02	8/25/2014	Climate Action Plan Implementation Fee	.001 permit valuation	No Change
048-1825-345.16-03	8/25/2014	Housing Element Preparation and Implementation Monitoring Fee	.0005 permit valuation	No Change
048-1830-345.37-00	8/25/2014	Permit Issuance for Issuing each Permit	\$39.00	No Change
Antenna				
048-1830-323.01-00	8/25/2014	Equipment Container	\$2,013.00	No Change
048-1830-323.01-00	8/25/2014	Cellular/Mobile Phone - Free Standing	\$1,238.00	No Change
Awning/Canopy (No Structural Changes or Elec)				
048-1830-323.01-00	8/25/2014	Up to 250 Square Feet	\$111.00	No Change
048-1830-323.01-00	8/25/2014	Each Additional Square Foot over 250 Square Feet	\$0.50	No Change
Balcony Addition (No Structural Changes or Elec)				
048-1830-323.01-00	8/25/2014	Up to 250 Square Feet	\$142.00	No Change
048-1830-323.01-00	8/25/2014	Each Additional Square Foot over 250 Sq. Ft.	\$0.50	No Change
Carport/Shed				
048-1830-323.01-00	8/25/2014	Carport/Shed	\$644.00	No Change
Certificate of Occupancy Fees				
048-1830-323.01-00	8/25/2014	Temporary Certificate of Occupancy	\$599.00	No Change

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Commercial Coach/Sales Trailer - Per Unit				
048-1830-323.01-00	8/25/2014	Commercial Coach/Sales Trailer - Per Unit	\$665.00	No Change
Deck (No Structural Changes or Elec)				
048-1830-323.01-00	8/25/2014	Up to 250 Square Feet	\$142.00	No Change
048-1830-323.01-00	8/25/2014	Each Additional Square Foot over 250 Sq. Ft.	\$0.50	No Change
048-1830-323.01-00	8/25/2014	Demolition - SFR, Garage, Accessory Building	\$298.00	No Change
Demolition				
048-1830-323.01-00	8/25/2014	Demolition - MFR/COMM, Garage, Accessory Building	\$298.00	No Change
048-1830-323.01-00	8/25/2014	Demolition - Swimming Pool, Shed	\$93.00	No Change
Fence/Freestanding Wall				
048-1830-323.01-00	8/25/2014	Non-Masonry - First 100 Linear Feet	\$234.00	No Change
048-1830-323.01-00	8/25/2014	Non-Masonry - Each Additional 100 Linear Feet	\$120.00	No Change
048-1830-323.01-00	8/25/2014	Masonry - First 100 Linear Feet	\$473.00	No Change
048-1830-323.01-00	8/25/2014	Masonry - Each Additional 100 Linear Feet	\$244.00	No Change
Fire Damage Initial Inspection				
048-1830-323.01-00	8/25/2014	Fire Damage Initial Inspection	\$93.00	No Change
Fireplace				
048-1830-323.01-00	8/25/2014	Fireplace	\$325.00	No Change
048-1830-323.01-00	8/25/2014	Fireplace - Pre-Fabricated/Metal	\$166.00	No Change
Flag Pole				
048-1830-323.01-00	8/25/2014	Flag Pole	\$85.00	No Change
Garage Conversion				
048-1830-323.01-00	8/25/2014	Garage Conversion	\$830.00	No Change
Green Building Standards Fee				
689-0000-223.20-22	8/25/2014	\$1 - \$25,000	\$1.00	No Change
689-0000-223.20-22	8/25/2014	\$25,001 - \$50,000	\$2.00	No Change
689-0000-223.20-22	8/25/2014	\$50,001 - \$75,000	\$3.00	No Change
689-0000-223.20-22	8/25/2014	\$75,001 - \$100,000	\$4.00	No Change

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
689-0000-223.20-22	8/25/2014	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000	No Change
Imaging Fee				
048-1830-345.33-00	8/25/2014	Imaging 8.5"x11" or 8.5"x13" or 12"x18"	\$0.50	No Change
048-1830-345.33-00	8/25/2014	Imaging 18"x24" or 24"x36"	\$1.00	No Change
048-1830-345.33-00	8/25/2014	Imaging 36"x48"	\$1.50	No Change
Inspection				
048-1830-345.35-01	8/25/2014	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00	No Change
048-1830-323.01-00	8/25/2014	Additional Hours - per hour	\$103.00	No Change
048-1830-323.01-00	8/25/2014	Re-Inspection - Per Hour	\$187.00	No Change
048-1830-323.01-00	8/25/2014	Other Inspections - Miscellaneous	Hourly Rate	No Change
Light Pole				
048-1830-323.01-00	8/25/2014	First Pole	\$620.00	No Change
048-1830-323.01-00	8/25/2014	Each Additional Pole	\$144.00	No Change
Mobile Home /Manufactured/Modular				
048-1830-323.01-00	8/25/2014	Mobile Home/Manufactured/Modular	\$1,505.00	No Change
Partition				
048-1830-323.01-00	8/25/2014	Interior - Up to 30 Linear Feet	\$306.00	No Change
048-1830-323.01-00	8/25/2014	Interior - Each Additional 30 Linear Feet	\$144.00	No Change
Patio Cover				
048-1830-323.01-00	8/25/2014	Open - Aluminum	\$244.00	No Change
048-1830-323.01-00	8/25/2014	Open - Wood	\$292.00	No Change
048-1830-323.01-00	8/25/2014	Enclosed	\$945.00	No Change
Plan Check				
048-1830-345.20-00	8/25/2014	Supplemental Plan Check - Per Hour	\$229.00	No Change
048-1830-345.20-00	8/25/2014	Plan Re-Check - Per Hour	\$229.00	No Change
048-1830-345.20-00	8/25/2014	Additional Plan Review	Hourly Rate	No Change
048-1830-323.01-00	8/25/2014	Expedited Plan Review in addition to regular Plan Review Fee	Hourly Rate	No Change
048-1825-323.01-00	8/25/2014	PW Development Services construction permit - residential	\$72.10	No Change

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-1825-323.01-00	8/25/2014	PW Development Services construction permit - residential, Over the Counter	\$33.40	No Change
048-1825-323.01-00	7/1/2014	PW Development Services construction permit - commercial/industrial	\$292.90	No Change
048-1825-323.01-00	8/25/2014	PW Development Services construction permit - commercial/industrial, Over the Counter	\$72.10	No Change
048-1825-345.40-01	8/25/2014	PW Flood Plain Engineering Assistance	\$1,000.00	No Change
048-1825-345.51-01	8/25/2014	PW Flood Plain Administration	\$35.00	No Change
Pond				
048-1830-323.01-00	8/25/2014	Pond	\$649.00	No Change
Re-Roof				
048-1830-323.01-00	8/25/2014	Re-Roof	\$93.00	No Change
Retaining Wall				
048-1830-323.01-00	8/25/2014	First 100 Linear Feet	\$644.00	No Change
048-1830-323.01-00	8/25/2014	Each Additional 100 Linear Feet	\$244.00	No Change
Room Addition (not to include electrical, HVAC, or re-roofing on original structure)				
048-1830-323.01-00	8/25/2014	Up to 500 Square Feet	\$1,132.00	No Change
048-1830-323.01-00	8/25/2014	Per Square Foot over 500 Square Feet	\$1.25	No Change
Signs				
048-1830-323.01-00	8/25/2014	Electric Pole Sign	\$675.00	No Change
048-1830-323.01-00	8/25/2014	Monument Sign - Electric	\$275.00	No Change
048-1830-323.01-00	8/25/2014	Directional Sign - Non-Electric	\$47.00	No Change
048-1830-323.01-00	8/25/2014	Wall/Awning Sign - Non-Electric	\$47.00	No Change
048-1830-323.01-00	8/25/2014	Wall Sign - Electric	\$171.00	No Change
048-1830-323.01-00	8/25/2014	Each Additional Sign - Electric	\$124.00	No Change
SMIP = Strong Motion Instrument Program Assessment Fee				
689-0000-232.20-16	8/25/2014	Commercial	.00021 of Total Valuation Fee	No Change
689-0000-232.20-16	8/25/2014	Residential	.0001 of Total Valuation Fee	No Change
Soil Remediation/Soil Vapor				
048-1830-323.01-00	8/25/2014	Soil Remediation/Soil Vapor	\$623.00	No Change

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Storage Rack				
048-1830-323.01-00	8/25/2014	Over 6 Feet High - Up to 100 Linear Feet	\$780.00	No Change
048-1830-323.01-00	8/25/2014	Over 6 Feet High - Each Additional 100 Linear Feet	\$504.00	No Change
Stucco/Veneer Siding				
048-1830-323.01-00	8/25/2014	Stucco/Veneer Siding	\$187.00	No Change
Swimming Pools/Spa				
048-1830-323.01-00	8/25/2014	Above Ground Spa or Hot Tub - Prefabricated	\$152.00	No Change
048-1830-323.01-00	8/25/2014	Above Ground Swimming Pool	\$415.00	No Change
048-1830-323.01-00	8/25/2014	In-Ground Residential Swimming Pool	\$939.00	No Change
048-1830-323.01-00	8/25/2014	In-Ground Commercial Swimming Pool	\$3,271.00	No Change
048-1830-323.01-00	8/25/2014	In-Ground Spa	\$846.00	No Change
Title 24 - Compliant Curb Cut - On-site				
048-1830-323.01-00	8/25/2014	Title 24 - Compliant Curb Cut - On-site	\$47.00	No Change
Window/Sliding Glass Door/Door				
048-1830-323.01-00	8/25/2014	New - SFR - Structural	\$341.00	No Change
048-1830-323.01-00	8/25/2014	New - MFR/COMM	\$816.00	No Change

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

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Revocable Permit				
048-1825-324.02-00	8/25/2014	General Revocable Permit Fee	\$827.00	No Change
048-1825-324.02-00	8/25/2014	Gated Access Fee	\$419.00	No Change
Transportation Permit (overload, overweight, and escort)				
048-1825-324.03-00	8/25/2014	Application Fee for One-Time Permit	\$16.00	No Change
048-1825-324.03-00	8/25/2014	Application Fee for Annual Permit	\$90.00	No Change
048-1825-324.03-00	8/25/2014	Hourly Fee (per hour or fraction thereof)	\$59.00	No Change
048-1825-324.03-00	8/25/2014	Pass-through Fee	Actual Cost	No Change
Encroachment (Excavation) Permits				
048-1825-324.04-00	8/25/2014	General - Up to 50 lineal feet	\$523.00	No Change
048-1825-324.04-00	8/25/2014	General - Beyond 50 lineal feet, per foot	\$2.00	No Change
048-1825-324.04-00	8/25/2014	Driveway - standard/bridge	\$523.00	No Change
048-1825-324.04-00	8/25/2014	Driveway -Beyond 25 lineal feet, per foot	\$1.00	No Change
048-1825-324.04-00	8/25/2014	Sidewalks - Up to 12 lineal feet	\$523.00	No Change
048-1825-324.04-00	8/25/2014	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00	No Change
048-1825-324.04-00	8/25/2014	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00	No Change
048-1825-324.04-00	8/25/2014	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00	No Change
048-1825-324.04-00	8/25/2014	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00	No Change
048-1825-324.04-00	8/25/2014	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00	No Change
048-1825-324.04-00	8/25/2014	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00	No Change
048-1825-324.04-00	8/25/2014	Additional Fee, per day	\$100.00	No Change
048-1825-324.04-00	8/25/2014	Street Construction Inspection (% of construction)	3.5%	No Change
048-1825-324.04-00	8/25/2014	Profiling properties adjacent to levees to establish safe location for pools	\$310.00	No Change
048-1825-324.04-00	8/25/2014	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost	No Change
048-1825-324.04-00	8/25/2014	Materials Testing Fee - First \$100,000 of construction cost	3% of est. construction cost	No Change
048-1825-324.04-00	8/25/2014	Next \$650,000 of construction cost	0.5% of est. construction cost	No Change

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

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-1825-324.04-00	8/25/2014	Construction costs in excess of \$750,000	0.25% of est. construction cost	No Change
City Utility Tap				
048-1825-342-04-00	8/25/2014	Permit Inspection	\$86.00	No Change
431-0000-343-61-00	8/25/2014	Sewer Crews	\$28.00 + \$95 for materials	No Change
Subdivision Fees				
048-1825-341.21-01	8/25/2014	Lot Line Adjustment	\$1,739.00	No Change
048-1825-341.21-02	8/25/2014	Lot Merger	\$1,491.00	No Change
048-1825-341.21-03	8/25/2014	Final Map and Agreement Checking	\$3,526.00	No Change
048-1825-341.21-04	8/25/2014	Final Parcel Map and Agreement Checking	\$3,193.00	No Change
048-1825-341.21-04	8/25/2014	Plus per lot fee	\$9.00	No Change
048-1825-341.21-05	8/25/2014	Certificate of Compliance	\$1,815.00	No Change
048-1825-341.21-06	8/25/2014	Certificate of Correction	\$1,792.00	No Change
048-1825-341.21-07	8/25/2014	Establishment of new Area of Benefit	\$7,944.00	No Change
048-1825-349.82-00	8/25/2014	Area of Benefit Admin (% of total AOB cost)	10%	No Change
431-4312-345.20-00	8/25/2014	Master Utility Plan Review	\$1,788.00	No Change
048-1825-343.27-00	8/25/2014	Public Works Application	\$330.00	No Change
048-1825-343.27-00	8/25/2014	Consultant - Per Segregation	\$908.00	No Change
048-1825-343.27-00	8/25/2014	For the next 5 parcels, per parcel	\$67.00	No Change
048-1825-343.27-00	8/25/2014	For the next 20 parcels, per parcel	\$67.00	No Change
048-1825-343.27-00	8/25/2014	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	8/25/2014	Miscellaneous Engineering Services - Hourly Fee	Actual Cost	No Change
048-1825-343.29-00	8/25/2014	Pass-through Fee	Actual Cost	No Change
048-1825-343.29-01	8/25/2014	Deferred Improvement Fee	\$1,022.00	No Change
048-1825-343.29-01	8/25/2014	County Recording Fee	Actual Cost	No Change
048-1825-345.20-00	8/25/2014	Plan Checking Fees - First \$100,000 of construction cost	\$79 + 5.5% of construction cost	No Change
048-1825-345.20-00	8/25/2014	Next \$650,000 of construction cost	\$273 + 3% of construction cost	No Change

Community Development Department

Engineering & Transportation Planning

(209) 937-8564

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-1825-345.20-00	8/25/2014	Construction cost in excess of \$750,000	\$280 + 2% of construction cost	No Change
441-0000-345.20-00	8/25/2014	MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00	No Change
048-1821-345.20-00	8/25/2014	Parks and Recreation Plan Checking	\$211.00	No Change
048-1825-345.40-00	8/25/2014	Subdivision Inspection Fees - Public Works	3.5%	No Change
048-1825-345.40-00	8/25/2014	Materials Testing Fee - First \$100,000 of construction cost	3% of est. construction cost	No Change
048-1825-345.40-00	8/25/2014	Next \$650,000 of construction cost	0.5% of est. construction cost	No Change
048-1825-345.40-00	8/25/2014	Construction cost in excess of \$750,000	0.25% of est. construction cost	No Change
441-0000-349.60-00	8/25/2014	Storm Water Pollution Prevention (SWPP) Inspections	\$300.00	No Change

Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication

048-1825-343.23-00	8/25/2014	Easement Abandonment Application Fee	\$2,797.00	No Change
048-1825-343.23-00	8/25/2014	Easement Dedication Application Fee	\$1,883.00	No Change
048-1825-343.23-00	8/25/2014	Associated expenses incurred by City	Actual Cost	No Change
010-3020-343.26-00	8/25/2014	GIS Subdivision Mapping Fees - Per map	\$148.00	No Change
010-3020-343.26-00	8/25/2014	For each lot	\$3.00	No Change
010-3020-343.26-00	8/25/2014	Lot Line Adjustment/Lot Merger	\$121.00	No Change

Miscellaneous Fees

048-7451-345.41-04	8/25/2014	Technology Surcharge	0.075 of permit fee	No Change
010-1825-345.18-02	8/25/2014	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee	No Change
048-1825-343.29	8/25/2014	Overtime Inspection - minimum 2.75 hours	\$275.00	No Change
048-1825-343.29	8/25/2014	Additional Overtime Inspection (per hour)	\$100.00	No Change

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

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Main Auditorium				
044-3634-362.43-07	7/1/2014	Peak Days - 9 a.m. - 1 a.m.	\$3,517.00	\$3,600.00
044-3634-362.43-07	7/1/2014	Peak Days - 8 hours maximum between 9 a.m. - 1a.m.	\$1,936.00	\$2,200.00
044-3634-362.43-07	7/1/2014	Non-Peak Days - 9 a.m. - 1 a.m.	\$2,714.00	\$2,800.00
044-3634-362.43-07	7/1/2014	Non-Peak Days - 8 hours maximum between 9 a.m. - 1 p.m.	\$1,539.00	\$1,800.00
044-3634-362.43-07	7/1/2014	Deposit for cleaning or damage (required to reserve a date).	\$1,000.00	No Change
Main Auditorium - Non Profit (See comment below)				
044-3634-362.43-07	7/1/2014	Peak Days - 9 a.m. - 1 a.m. (see Comment below)	\$2,813.00	\$2,900.00
044-3634-362.43-07	7/1/2014	Peak Periods - 8 hours maximum between 9 a.m. - 1 a.m.	\$1,539.00	\$1,800.00
044-3634-362.43-07	7/1/2014	Non-Peak Days - 9 a.m. - 1 a.m.	\$1,810.00	\$1,900.00
044-3634-362.43-07	7/1/2014	Non-Peak Days - 8 hours maximum between 9 a.m. - 1 p.m.	\$1,133.00	\$1,300.00
044-3634-362.43-07	7/1/2014	Deposit for cleaning or damage (required to reserve a date)	\$1,000.00	No Change
North or South Halls				
044-3634-362.43-07	7/1/2014	Full period between 9 am - 1 am	\$1,055.00	\$850.00
044-3634-362.43-07	7/1/2014	8 hours maximum between 9 a.m. - 1 a.m.	\$616.00	\$550.00
044-3634-362.43-07	7/1/2014	Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$200.00	No Change
Concessions				
044-3634-362.80-07	7/1/2014	Alcoholic Beverages - Percentage of gross receipts on sales.	15%	No Change
044-3634-362.80-07	7/1/2014	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages.	5%	\$50.00
044-3634-362.80-07	7/1/2014	Merchandise - Flat rate, per vendor selling non-food, non-beverage items.	10%	\$50.00

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Additional Rates				
044-3634-362.43-07	7/1/2014	Additional hourly rate, per hour or fraction thereof	\$302.00	\$275.00
044-3634-362-43-07	7/1/2014	Subsequent Set-Up of chairs and/or tables, per set-up.	\$47.00	\$150.00
044-3634-362-43-07	7/1/2014	Janitorial, maintenance, or repair. Per hour, per staff	\$47.00	\$50.00
044-3634-362.43-07	7/1/2014	Cancellation Processing Fee	\$50.00	No Change
044-3634-362.43-07	7/1/2014	Boxing Ring - Rental and Set-Up	\$840.00	\$1,900.00
Varies	7/1/2014	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 2014-15 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Weber Point Event Center				
044-3646-362-43-	7/1/2014	No Admission Charged Event - Sat., Sun., or Holiday (6 am -12 am)	\$3,000.00	No Change
044-3646-362-43	7/1/2014	Admission Charged Event - Sat., Sun., or holiday (6 am - 12 am)	\$4,199.00	\$4,250.00
044-3646-362-43	7/1/2014	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates.	\$1,800.00	\$2,200.00
044-3646-362-43-	7/1/2014	Any Monday - Friday, non-holiday rental (6 am - 12 am)	\$1,440.00	\$1,500.00
044-3646-362-43	7/1/2014	Partial Venue - 500 person maximum, 3 hour minimum rental, in a designated area. Remaining venue open to the general public	\$440 per hour \$1320 minimum	\$250 per hour \$750 minimum
044-3646-362-43	7/1/2014	Picnic Site at Weber Point - within normal park operating hours.	\$154.00	\$200.00
Rental Deposit				
044-3646-362-43	7/1/2014	Deposit - Required to reserve date.	\$1,000.00	No Change
044-3646-362-43	7/1/2014	Deposit - Required to reserve picnic site	\$100.00	No Change
Additional Fees				
044-3646-362-43	7/1/2014	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,440.00	\$1,400.00
044-3646-362-43	7/1/2014	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$721.00	\$725.00
	7/1/2014	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	5%	\$50.00
	7/1/2014	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 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.

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

Facility & Property Rentals

Plazas & Open Spaces

(209) 937-8206/8220

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Plazas and Parks				
044-3646-362.43	7/1/2014	City Properties: Downtown Plazas & parks (6 a.m.-10 p.m.) (2)	\$513.00	No Change
044-3646-362.43	7/1/2014	Deposit - damage/cleanup (Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.)	\$500 - \$1,000	\$500.00
Picnic Areas				
044-3611-362.43-04	7/1/2014	Oak Park Fenced Picnic Area	\$200.00	No Change
044-3611-362.43-11	7/1/2014	Victory Park Rose Garden A 4 Hour block; 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	\$279.00	\$100.00
044-3611-362.43-04	7/1/2014	Picnic Area-Other Parks	\$55.00	No Change
Showmobile Mobile Stage				
044-3646-362-43	7/1/2014	Showmobile Rental - per 7 hour day	\$100 per hour	\$800.00
044-3611-362.20-10	7/1/2014	Deposit - Required to secure unit and equipment	\$500.00	No Change
Additional Fees				
044-3646-362-43	7/1/2014	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	5%	\$50.00
044-3646-362-43	7/1/2014	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.

Economic Development Department

Stockton Marina

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Boat Launching				
460-4820-362.10-22	7/1/2014	Morelli Annual Pass	\$385.00	No Change
460-4820-362.10-22	7/1/2014	Morelli Daily (in & out)	\$13.00	No Change
Daily Berth Rental				
460-4820-362.10-xx	7/1/2014	Daily Guest Dock Space (0 to 2 hours, may exclude events)	No Charge	No Change
460-4820-362.10-xx	7/1/2014	Daily Guest Dock Space - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00	No Change
460-4820-362.10-xx	7/1/2014	Daily Open Berth Space (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$75.00	No Change
460-4820-362.10-xx	7/1/2014	Guest Dock Group Rate - 2 to 24 Hour Period (rate varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00	No Change
Facility Rentals				
460-4820-362.10-29	7/1/2014	Morelli Park Boat Launch and Parking - Daily Fee (varies based on percentage of facility event will use, not to exceed amount shown)	\$7,000.00	No Change
460-4820-362.10-29	7/1/2014	Rental Deposit	\$500.00	No Change
460-4820-362.10-29	7/1/2014	Cleaning Fee (up to 2 hours)	\$250.00	No Change
460-4820-362.10-29	7/1/2014	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost	No Change
460-4820-362.10-29	7/1/2014	Extra Marina Staff (based on size of event)	Actual Cost	No Change
460-4820-362.10-29	7/1/2014	Extra Security (based on size of event)	Actual Cost	No Change
Monthly Berth Rental				
460-4820-362.10-xx	7/1/2014	50 Berth (rate varies based on lease terms, not to exceed amount shown)	\$650.00	No Change
460-4820-362.10-xx	7/1/2014	60' Berth (rate varies based on lease terms, not to exceed amount shown)	\$750.00	No Change
460-4820-362.10-xx	7/1/2014	80 Berth (rate varies based on lease terms, not to exceed amount shown)	\$950.00	No Change
460-4820-362.10-xx	7/1/2014	Side Tie - Per Lineal Foot (rate varies based on lease terms, not to exceed amount shown)	\$15.00	No Change
Other Fees				
460-4820-362.10-xx	7/1/2014	Key Access Card	\$25.00	No Change
460-4820-362.10-xx	7/1/2014	Lost Key / Access Card Fee	\$50.00	No Change
460-4820-362.10-xx	7/1/2014	Application / Credit Check	\$50.00	No Change
460-4820-362.10-xx	7/1/2014	Late Payment	\$25.00	No Change
460-4820-362.10-xx	7/1/2014	Returned Check Fee	\$25.00	No Change
460-4820-362.10-xx	7/1/2014	Lien Collection Fee	\$250.00	No Change
460-4820-362.10-xx	7/1/2014	Berth Security Deposit	Equal to one month at regular rate	No Change

Economic Development Department

Stockton Marina

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Parking				
460-4820-362.10-29	7/1/2014	Marina Day Use-rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00	No Change
460-4820-362.10-29	7/1/2014	Marina Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$50.00	No Change
460-4820-362.10-29	7/1/2014	Morelli Vehicle and Trailer Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$30.00	No Change
460-4820-362.10-29	7/1/2014	Morelli Vehicle Day Use (varies for weekends, holidays, and events, not to exceed amount shown)	\$25.00	No Change
460-4820-362.10-29	7/1/2014	Morelli Vehicle Overnight Rate (varies for weekends, holidays, and events, not to exceed amount shown)	\$65.00	No Change
Utility Charges				
460-4820-362.10-28	7/1/2014	Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage	No Change

Economic Development Department

Economic Development

FY 2014-15 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	7/1/2014	Small Business Micro Loan Program Application Fee	\$25.00	No Change
054-0000-340.98-02	7/1/2014	Commercial Facade Improvement Forgivable Loan Application	\$513.00	No Change

Economic Development Department

Housing

(209) 937-8539

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
058-0000-378.99-00	7/1/2014	Re-issuance of Recorded Notices	\$63.50	No Change

Fire Department
Emergency Communications
(209) 464-4650

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Secondary Public Service Answering Point Fee				
010-2660-342.30-XX	7/1/2014	Medical call with ambulance per dispatch	\$11.02	\$11.31
010-2660-342.30-XX	7/1/2014	All other calls per dispatch	\$22.03	\$22.60

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
OPERATIONAL PERMIT DESCRIPTIONS				
048-2631-325.09-00	7/1/2014	Aerosol Products - Initial	\$610.00	No Change
048-2631-325.09-00	7/1/2014	Aerosol Products - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Initial	\$360.00	No Change
048-2631-325.09-00	7/1/2014	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	Asbestos Removal - ONE TIME PERMIT	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	\$25.00	No Change
048-2631-325.09-00	7/1/2014	Carnivals & Fairs, per event - ONE TIME PERMIT	\$360.00	No Change
048-2631-325.09-00	7/1/2014	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Cellulose: Motion Picture Film Storage/Handling - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Cellulose: Motion Picture Film Storage/Handling - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Combustible Dust-Producing Operations - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Combustible Dust-Producing Operations - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Initial	\$561.00	No Change

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048-2631-325.09-00	7/1/2014	Cryogenic Fluids Annual (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Cutting & Welding - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Cutting & Welding - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Dry Cleaning Plants (as described in CFC, Chapter 12) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Dry Cleaning Plants (as described in CFC, Chapter 12) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Exhibits & Trade Shows - ONE TIME PERMIT	\$360.00	No Change
048-2631-325.09-00	7/1/2014	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Fruit & Crop Ripening Facilities (use with ethylene gas) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Fumigation and/or Thermal Insecticidal Fogging - State Law precludes the charging of a fee - Per event ONE TIME PERMIT	No Charge	No Change
048-2631-325.09-00	7/1/2014	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$203.00	No Change
048-2631-325.09-00	7/1/2014	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$203.00	No Change
048-2631-325.09-00	7/1/2014	Hot Works Operations - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Hot Works Operations - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Magnesium Working (less than 10 lbs) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Magnesium Working (less than 10 lbs.) - Annual	\$428.00	No Change
048-2631-325.09-00	7/1/2014	Mall Covered and Open - Per event ONE TIME PERMIT	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Medical Gas - Initial	\$561.00	No Change

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048-2631-325.09-00	7/1/2014	Medical Gas - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$203.00	No Change
048-2631-325.09-00	7/1/2014	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$203.00	No Change
048-2631-325.09-00	7/1/2014	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Oil and Natural Gas Wells - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Oil and Natural Gas Wells - Annual	\$545.00	No Change
048-2631-325.09-00	7/1/2014	Open Burning - ONE TIME PERMIT	\$311.00	No Change
048-2631-325.09-00	7/1/2014	Open Flames and Torches - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Open Flames and Torches - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Ovens: Industrial, baking, or drying - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Ovens: Industrial, baking, or drying - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Pallet Storage: Palletized packing or bin boxes - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Pallet Storage: Palletized packing or bin boxes - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Parade with Floats - per float ONE TIME PERMIT	\$327.00	No Change
048-2631-325.09-00	7/1/2014	Pyroxyline Plastics - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Pyroxyline Plastics - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Radioactive Materials - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Radioactive Materials - Annual	\$545.00	No Change
048-2631-325.09-00	7/1/2014	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$545.00	No Change
048-2631-325.09-00	7/1/2014	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$545.00	No Change

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048-2631-325.09-00	7/1/2014	Tire Rebuilding Plants Indoors - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Tire Rebuilding Plants Indoors - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Waste Material Handling Facilities - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Waste Material Handling Facilities - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	S.F.M. Movie Production Operations - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	S.F.M. Movie Production Operations - Annual	\$428.00	No Change
048-2631-325.09-00	7/1/2014	Permit Fee - Initial Re-inspection Fee - per hour	\$233.00	No Change
048-2631-325.09-00	7/1/2014	Permit Fee - Annual Re-inspection Fee - per hour	\$233.00	No Change

APPENDIX II-K

048-2631-325.09-00	7/1/2014	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$311.00	No Change

APPENDIX IV-B

048-2631-325.09-00	7/1/2014	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$327.00	No Change
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OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS

048-2631-342.23-10	7/1/2014	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$184.00	No Change
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OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS

048-2631-325.09-00	7/1/2014	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$294.00	No Change

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Account #	Effective Date	Description	Current Amount	Proposed Amount
048/2631-325.09-00	7/1/2014	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00	No Change
048/2631-325.09-00	7/1/2014	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	Initial Re-inspection - per hour	\$233.00	No Change
048-2631-325.09-00	7/1/2014	Annual Re-inspection - per hour	\$233.00	No Change

AVIATION FACILITIES THAT INCLUDE THE FOLLOWING:

048-2631-325.09-00	7/1/2014	A. Rooftop Heliports - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	A. Rooftop Heliports - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	B. Helistops - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	B. Helistops - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	C. Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	C. Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$294.00	No Change

FLAMMABLE COMBUSTIBLE LIQUIDS - SEE APPENDIX CHAPTER 1, SECTION 105.6.16 (ITEMS 1-10)

048-2631-325.09-00	7/1/2014	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	\$545.00	No Change
048-2631-325.09-00	7/1/2014	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	E. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$561.00	No Change

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048-2631-325.09-00	7/1/2014	F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Annual	\$545.00	No Change
048-2631-325.09-00	7/1/2014	G. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	G. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	H. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	H. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Annual	\$545.00	No Change
048-2631-325.09-00	7/1/2014	I. To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	I. To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$545.00	No Change
048-2631-325.09-00	7/1/2014	J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	K. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	K. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$545.00	No Change

HAZARDOUS MATERIALS STORAGE

048-2631-325.09-00	7/1/2014	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Annual	\$545.00	No Change
048-2631-325.09-00	7/1/2014	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$545.00	No Change

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HIGH PILED COMBUSTIBLE STORAGE AND WAREHOUSING				
048-2631-325.09-00	7/1/2014	A. 501-2,500 sq. ft. (Class I-IV) - Initial	\$444.00	No Change
048-2631-325.09-00	7/1/2014	A. 501-2,500 sq. ft. (Class I-IV) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	B. 2,501-12,000 sq. ft. (Class I-IV) - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	B. 2,501-12,000 sq. ft. (Class I-IV) - Annual	\$326.00	No Change
048-2631-325.09-00	7/1/2014	C. 12,001-20,000 sq. ft. (Class I-IV) - Initial	\$678.00	No Change
048-2631-325.09-00	7/1/2014	C. 12,001-20,000 sq. ft. (Class I-IV) - Annual	\$408.00	No Change
048-2631-325.09-00	7/1/2014	D. 20,001-500,000 sq. ft. (Class I-IV) - Initial	\$795.00	No Change
048-2631-325.09-00	7/1/2014	E. Greater than 500,000 (Class I-IV) - Initial	\$912.00	No Change
048-2631-325.09-00	7/1/2014	E. Greater than 500,000 (Class I-IV) - Annual	\$612.00	No Change
048-2631-325.09-00	7/1/2014	F. 501-2,500 sq. ft. (High Hazard) - Initial	\$444.00	No Change
048-2631-325.09-00	7/1/2014	F. 501-2,500 sq. ft. (High Hazard) - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	G. 2,501-300,000 sq. ft. (High Hazard) - Initial	\$795.00	No Change
048-2631-325.09-00	7/1/2014	G. 2,501-300,000 sq. ft. (High Hazard) - Annual	\$510.00	No Change
048-2631-325.09-00	7/1/2014	H. 300,001-500,000 sq. ft. (High Hazard) - Initial	\$912.00	No Change
048-2631-325.09-00	7/1/2014	H. 300,001-500,000 sq. ft. (High Hazard) - Annual	\$612.00	No Change
PLACE OF ASSEMBLY				
048-2631-325.09-00	7/1/2014	A. Occupant Load 50-300 - Initial	\$561.00	No Change
048-2631-325.09-00	7/1/2014	A. Occupant Load 50-300 - Annual	\$224.00	No Change
048-2631-325.09-00	7/1/2014	B. Occupant Load 301-1,000 - Initial	\$678.00	No Change
048-2631-325.09-00	7/1/2014	B. Occupant Load 301-1,000 - Annual	\$264.00	No Change
048-2631-325.09-00	7/1/2014	C. Occupant Load over 1,000 - Initial	\$795.00	No Change
048-2631-325.09-00	7/1/2014	C. Occupant Load over 1,000 - Annual	\$294.00	No Change
048-2631-325.09-00	7/1/2014	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial	\$50.00	No Change
048-2631-325.09-00	7/1/2014	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual	\$50.00	No Change
TEMPORARY MEMBRANE STRUCTURE, TENTS & CANOPIES				
048-2631-325.09-00	7/1/2014	A. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Short term, 1 month or less - per event ONE TIME PERMIT	\$211.00	No Change
048-2631-325.09-00	7/1/2014	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Initial	\$444.00	No Change
048-2631-325.09-00	7/1/2014	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Annual	\$311.00	No Change

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APPENDIX II-C MARINA				
048-2631-325.09-00	7/1/2014	A. Open flame devices for maintenance or repair - Initial	\$428.00	No Change
048-2631-325.09-00	7/1/2014	A. Open flame devices for maintenance or repair - Annual	\$327.00	No Change
048-2631-325.09-00	7/1/2014	B. Portable barbecues, braziers, or cooking devices - Initial	\$327.00	No Change
048-2631-325.09-00	7/1/2014	B. Portable barbecues, braziers, or cooking devices - Annual	\$311.00	No Change
APPENDIX II-D				
048-2631-325.09-00	7/1/2014	Rifle Ranges - Initial	\$545.00	No Change
048-2631-325.09-00	7/1/2014	Rifle Ranges - Annual	\$327.00	No Change

Division General Comments (Applicable to all Fees)

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

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

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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BUILDING OCCUPANCY				
048-2631-342.23-00	7/1/2014	High-rise Building Inspections - per hour	\$294.00	No Change
048-2631-342.23-00	7/1/2014	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections)	\$147.00	No Change
MULTI-FAMILY DWELLINGS R-1, R-2 OCCUPANCIES				
048-2631-342.23-12	7/1/2014	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$226.00	No Change
010-2620-342.23-12	7/1/2014	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$34.00	No Change
010-2620-342.23-12	7/1/2014	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$52.00	No Change
010-2620-342.23-12	7/1/2014	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$69.00	No Change
010-2620-342.23-12	7/1/2014	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$104.00	No Change
010-2620-342.23-12	7/1/2014	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$140.00	No Change
010-2620-342.23-12	7/1/2014	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$174.00	No Change
010-2620-342.23-12	7/1/2014	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$209.00	No Change
048-2631-342.23-10	7/1/2014	Multi-family Dwellings County Area	\$250.00	No Change
048-2631-342.23-00	7/1/2014	Multi-family Dwellings Re-inspection Fee - per hour	\$233.00	No Change
STATE FACILITIES, STATE REQUIRED PRE-INSPECTION (MAXIMUM FEE AMOUNT PERMITTED UNDER STATE HEALTH & SAFETY CODE SECTION 13235)				
048-2631-342.24-00	7/1/2014	25 People or less	\$50.00	No Change
048-2631-342.24-00	7/1/2014	26 People or more	\$100.00	No Change
048-2631-342.24-00	7/1/2014	State Licensed Care Facility Annual Inspection including 6 or less clients - per hour	\$294.00	No Change
DAY CARE FACILITIES INSPECTIONS - PER HOUR				
048-2631-342.23-00	7/1/2014	I OCCUPANCY, I-2 OCCUPANCY, I-3 OCCUPANCY, I-4 OCCUPANCY, R-3 OCCUPANCY, R-3.1 OCCUPANCY, R-4 OCCUPANCY	\$311.00	No Change
OTHER INSPECTIONS				
048-2631-342.23-00	7/1/2014	Permit & Code Compliance Inspection - per hour	\$294.00	No Change
048-2631-342.24-00	7/1/2014	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$294.00	No Change
048-2631-342.23-00	7/1/2014	Special Inspections - per hour	\$294.00	No Change
048-2631-342.23-10	7/1/2014	Special Inspections for County Contract Areas - per hour	\$294.00	No Change
048-2631-342.23-00	7/1/2014	All Other Field Inspections - per hour	\$294.00	No Change

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HYDRANT				
048-2631-342.24-00	7/1/2014	Hydrant Water flow testing - per hour, per person	\$152.00	See "MUD Water Fees"

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.

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NEW CONSTRUCTION PLAN CHECK				
048-2631-345.20-00	8/25/2014	Plan Check (Express) up to 30 minutes (includes up to 30 minutes Plan Check, plus 30 minutes Inspection)	\$264.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	No Change
048-2631-345.20-00	7/1/2014	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check hourly rate thereafter.	\$234.00	No Change
TENANT IMPROVEMENT PLAN CHECK				
048-2631-345.20-00	8/25/2014	Plan Check (Express) up to 30 minutes	\$264.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check hourly rate thereafter.	\$234.00	No Change
MASTER PLAN / SITE IMPROVEMENT PLAN CHECK				
048-2631-345.20-00	8/25/2014	Plan Check (Express) up to 30 minutes	\$264.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00	No Change

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<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-2631-345.20-00	8/25/2014	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	8/25/2014	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	8/25/2014	Plan Check hourly rate thereafter	\$234.00	No Change

HAZARDOUS MATERIALS FIRE PLAN CHECK

048-2631-345.20-00	8/25/2014	Plan Check (Express) up to 30 minutes	\$264.00	No Change
048-2631-345.20-00	7/1/2014	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	No Change
048-2631-345.20-00	8/25/2014	Plan check hourly rate thereafter	\$234.00	No Change

STATE FIRE MARSHAL/OSHPD/DSA - MISCELLANEOUS PLAN CHECK

048-2631-345.20-00	8/25/2014	Plan Check (Express) up to 30 minutes	\$264.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check hourly rate thereafter	\$234.00	No Change

PHOTOVOLTAIC (SOLAR) SYSTEM PLAN CHECK

048-2631-345.20-00	8/25/2014	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00	No Change

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048-2631-345.20-00	8/25/2014	Plan Check - Commercial - per hour, per building	\$234.00	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM				
048-2631-345.20-00	7/1/2014	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$732.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13	No Change
048-2631-345.20-00	8/25/2014	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED FIRE SPRINKLER SYSTEM				
048-2631-345.20-00	8/25/2014	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change

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048-2631-345.20-00	8/25/2014	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change

FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE SPRINKLER APPLIANCES

048-2631-345.20-00	8/25/2014	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change

FIRE PROTECTION SYSTEM FIRE PLAN CHECK - UNDERGROUND FIRE SERVICE

048-2631-345.20-00	8/25/2014	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	No Change

FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE EXTINGUISHING / FIRE SUPPRESSION SYSTEM

048-2631-345.20-00	8/25/2014	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00	No Change
048-2631-345.20-00	8/25/2014	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	8/25/2014	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, CO2, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00	No Change

FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE ALARM SYSTEMS

048-2631-345.20-00	8/25/2014	Plan Check - Fire Alarm System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection) Fees applicable to new & existing fire alarm systems	\$762.00	No Change
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048-2631-345.20-00	8/25/2014	Plan Check - Fire Alarm System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Fire Alarm System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,290.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Fire Alarm System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,584.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Fire Alarm System (101 devices) (includes 4 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,818.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00	No Change

FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE DETECTION SYSTEM

048-2631-345.20-00	8/25/2014	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Smoke/Heat Detection System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$234.00	No Change

FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED GAS DETECTION SYSTEMS

048-2631-345.20-00	8/25/2014	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00	No Change

FIRE PROTECTION SYSTEM FIRE PLAN CHECK - WATER FLOW

048-2631-345.20-00	8/25/2014	Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	No Change
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048-2631-345.20-00	8/25/2014	Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES				
048-2631-345.20-00	8/25/2014	Plan Check - 1st Revision - per hour	\$234.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - 2nd Revision - per hour	\$234.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Hourly Rate (Additional field inspections for new construction due to non-compliance)	\$294.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Hourly Rate (plan review)	\$234.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Expedite Request (Review and approved within 3 business days)	DOUBLE FEE	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Over the Counter (Express)	\$264.00	No Change
048-2631-345.20-00	8/25/2014	Plan Check - Work Performed Without Permit(s)	DOUBLE FEE	No Change
048-2631-345.20-00	8/25/2014	Plan Check - "As Built" Drawings (per submittal)	\$117.00	No Change
048-2631-345.20-00	8/25/2014	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 2014-15 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
010-2620-371.90-00	7/1/2014	Engine Response Cost Recovery	\$279.00	No Change
048-2631-345.20-00	7/1/2014	Existing non-confirming Code Enforcement Compliance, per hour	\$412.00	No Change
010-2610-342.29-00	7/1/2014	Records Search, per hour	See "City Wide"	No Change
048-2631-371.99-00	7/1/2014	False Alarm Response (per SMC 4-008.2, this fee applies to each false alarm in excess of 2 in any 12-month period)	\$450.00	No Change
010-2620-371.90-00	7/1/2014	Illegal Burns Response	\$500.00	No Change
048-2631-343.11-00	7/1/2014	Weed Abatement	\$529.00	No Change

Incident Report

010-2610-342.28-00	7/1/2014	Incident Report, per page	See "City Wide"	No Change
010-2610-342.28-00	7/1/2014	Incident Report - each additional copy	See "City Wide"	No Change

Weed Abatement

048-2631-343.11-00	7/1/2014	Administrative Fee per lot	Actual Cost plus cost of contractor	No Change
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Division General Comments (Applicable to all Fees)

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

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

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Motor Vehicle Incidents				
010-2620-342.09-00	7/1/2014	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00	No Change
	7/1/2014	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	\$495.00	No Change
	7/1/2014	Level 3 - Vehicle Fire (scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean-up gasoline or other automotive fluids)	\$605.00	No Change
	7/1/2014	Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication (3)	\$1,800.00	No Change
	7/1/2014	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (4)	\$2,200.00	No Change
Hazardous Material Removal				
	7/1/2014	Level 1 - Hazardous Materials Mitigation (may be resolved with an engine response, first responder assignment, perimeter establishment, any required evacuations, set-up and command)	\$700.00	No Change
	7/1/2014	Level 2 - Includes Level 1 Response (and personnel to don Level A or B protective suits, use of breathing air and detection equipment, set-up and removal of decontamination area)	\$2,500.00	No Change
	7/1/2014	Level 3 - Includes Level 1 & 2 (may require robot deployment, advanced detection equipment, recovery & material identification, disposal coordination & environment clean-up, up to 3 hours at scene)	\$5,900.00	No Change
	7/1/2014	Additional Hazardous Material Team Time (per hour)	\$300.00	No Change
Pipeline Incidents / Power Line Incidents				
	7/1/2014	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up & command, includes inspection where no damage/breakage has occurred) (1)	\$400.00	No Change
	7/1/2014	Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment) (6)	\$1,000.00	No Change
	7/1/2014	Level 3 - Includes Level 1 & 2 Response (may include set-up & removal of decontamination area, detection, recovery & identification of material, coordination of disposal & environment clean-up) (7)	Actual cost of labor & material	No Change
Fire Investigation				
	7/1/2014	Fire Investigation (per hour, fire scenes requiring detailed investigation to determine cause of fire, may include use of specialized detection equipment & samples referred for laboratory analysis) (8)	\$275.00	No Change
Water Incidents				
	7/1/2014	Level 1 - Engine Response (1st responder assignment, perimeter establishment, evacuations, fire responder set-up/command, scene safety & investigation, incl. possible patient contact, hazard control)	\$400.00	No Change

Fire Department

Suppression Services

(209) 937-8801

FY 2014-15 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
	7/1/2014	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00	No Change
	7/1/2014	Level 3 - Includes Level 1 and 2 Services (water rescue team and/or hazardous materials team activation, donning breathing apparatus and detection equipment) (9)	\$2,000.00	No Change
	7/1/2014	Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR), these are itemized bills, per trained rescue person & rescue products & materials used)	Actual cost of labor & material	No Change

Miscellaneous

	7/1/2014	Engine Company (per hour)	\$400.00	No Change
	7/1/2014	Truck Company (per hour)	\$500.00	No Change
	7/1/2014	Miscellaneous Equipment (per item)	\$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 2014-15 Proposed Fee Schedule

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

Library
Library Services
(209) 937-8362

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Overdue Materials				
041-35xx-347.10-0	7/1/2014	Overdue Materials: Children s Materials, per day	\$0.25	No Change
041-35xx-347.10-00	7/1/2014	Overdue Materials: Adult s Material, per day	\$0.25	No Change
041-35xx-347.10-00	7/1/2014	Overdue Materials: Video Materials (per day, \$20 Maximum)	\$2.00	No Change
041-35xx-347.10-00	7/1/2014	Overdue Materials: E-readers (per day, \$20 Maximum)	\$2.00	No Change
Room Rental				
041-35xx-347.10-18	7/1/2014	Meeting Room Rental - Non Profit Organization (per hour)	\$60.00	No Change
041-35xx-347.10-18	7/1/2014	Meeting Room Rental, All Other/Commercial - (per hour, per booking)	\$60.00	No Change
041-35xx-347.10-00	7/1/2014	Meeting Room Rental: Cleaning Deposit (Per booking)	\$100.00	No Change
041-35xx-347.11-00	7/1/2014	Meeting Room Rental: Key Deposit (Per booking)	\$50.00	No Change
041-35xx-362.10-18	7/1/2014	Children s/Family Party Event Room Rental	\$300.00	No Change
Services & Merchandise				
041-35xx-371.90-00	7/1/2014	Replacement Library Card - Adult, per card	\$2.00	No Change
041-35-371.90-00	7/1/2014	Replacement Library Card - Children & Teens (per card)	\$1.00	No Change
041-35xx-364.10-03	7/1/2014	Key Chain Library Card	\$1.00	No Change
041-35xx-347.11-00	7/1/2014	Interlibrary Loan Request (Per item)	\$5.00	No Change
041-35xx-347.11-00	7/1/2014	Public Access Catalog printer, per page	\$0.10	No Change
041-35xx-347.11-00	7/1/2014	Computer print-out, color, per page	\$0.50	No Change
041-35xx-347.11-00	7/1/2014	Copy machine, per copy	\$0.10	No Change
041-35xx-347.11-00	7/1/2014	Restocking fee for materials reserved and not picked up (per item)	\$1.00	No Change
041-35xx-347.11-00	7/1/2014	Microfilm copy, per copy	\$0.25	No Change
041-35xx-347.10-01	7/1/2014	Video Game Rental (Per Use)	\$5.00	No Change
041-35xx-364-10-03	7/1/2014	Merchandise	Actual cost	No Change
041-35xx-347-10-00	7/1/2014	Lost / Damaged Books, Media, E-Readers	\$10 fine plus replacement 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 within 30 days of reservation. B.) Reservations made less than 30 days prior to event - cash payment only. C.) \$25 processing fee will be charged if reservation is cancelled 15 days or less prior to event. D.) No refunds will be given for cancellations 48 hours prior to event or fewer.

Municipal Utilities Department

Development Services - MUD

(209) 937-8700

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Permit Center Operations				
431-4312-349.21-01	7/1/2014	Request for Utility Services	\$260.00	No Change
431-4312-349.21-02	7/1/2014	Outside Sewer/Water Connection	\$625.00	No Change
431-4312-349.21-03	7/1/2014	Deferred Annexation Agreements	\$216.00	No Change
GIS				
431-4312-349.22-01	7/1/2014	GIS Utility Mapping per sheet	\$75.00	No Change
Stormwater Unit				
441-0000-349.62.00	7/1/2014	Drainage Maintenance Assessments District Formation Application Fee	\$648.00	No Change
441-0000-349.62.00	7/1/2014	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00	No Change
441-0000-379.99-00	7/1/2014	Stormwater Conditional Discharge Permit Fee	Calculated Fee - 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 2014-15 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	7/1/2014	Administrative Hearing Fee	\$85.50	No Change
431-0000-349.52-01	7/1/2014	Cost Recovery Sewer Lateral Ordinance	\$124.00	No Change

Municipal Utilities Department

Stormwater

(209) 937-8700

FY 2014-15 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	7/1/2014	Commercial Facility Inspection	\$149.00	No Change
441-0000-349.60-02	7/1/2014	Commercial Facility Re-inspection	\$128.00	No Change
441-0000-349.60-00	7/1/2014	Industrial Facility Inspection Fee	\$230.00	No Change
441-0000-349.60-01	7/1/2014	Industrial Facility Re-inspection	\$162.00	No Change
Varies*	7/1/2014	Combined Commercial Food Service Establishment and Water Quality Control Inspection (2)	\$177.00	No Change

Progressive Enforcement

441-4411-341.30-01	7/1/2014	Violation Inspection Fee (charged only if a violation is found)	\$180.00	No Change
441-4411-341.30-02	7/1/2014	Case Processing Fee	\$125.00	No Change
441-4411-341.30-03	7/1/2014	Re-inspection Fee	\$125.00	No Change
441-4411-341.30-04	7/1/2014	1st Administrative Citation	\$213.00	No Change
441-4411-341.30-05	7/1/2014	2nd Administrative Citation	\$532.00	No Change
441-4411-341.30-07	7/1/2014	Lien Processing	\$124.00	No Change
441-4411-341.30-08	7/1/2014	Lien Release Processing and Payoff Demand Fee	\$48.00	No Change
441-4411-341.30-09	7/1/2014	Assessment Processing	\$39.25	No Change
441-0000-343.65-00	7/1/2014	Stormwater Monthly Fee per DUE - Residential	\$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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Residential - Contract Users; County District Billing				
Varies by Fee Zone	7/1/2014	Single-Family & Condo	\$34.03	\$37.09
Varies by Fee Zone	7/1/2014	Multi-Family	\$31.98	\$34.86
Varies by Fee Zone	7/1/2014	Apartments	\$26.65	\$29.05
Residential - City; Contract User, City Billed & Maintained				
Varies by Fee Zone	7/1/2014	Single-family	\$37.31	\$40.67
Varies by Fee Zone	7/1/2014	Multi-family	\$35.66	\$38.87
Varies by Fee Zone	7/1/2014	Apartments	\$30.35	\$33.08
Commercial/Institutional - City; Contract User, City Billed & Maintained				
Varies by Fee Zone	7/1/2014	Low Strength - Fixed Monthly	\$20.55	\$22.40
Varies by Fee Zone	7/1/2014	Low Strength - Flow/hcf	\$1.46 / hcf	\$1.59 / hcf
Varies by Fee Zone	7/1/2014	Medium Strength - Fixed Monthly	\$20.55	\$22.40
Varies by Fee Zone	7/1/2014	Medium Strength - Flow/hcf	\$1.80 / hcf	\$1.96 / hcf
Varies by Fee Zone	7/1/2014	High Strength - Fixed Monthly	\$20.55	\$22.40
Varies by Fee Zone	7/1/2014	High Strength - Flow/hcf	\$3.03/ hcf	\$3.30/ hcf
Varies by Fee Zone	7/1/2014	Schools - Fixed Monthly	\$20.55	\$22.40
Varies by Fee Zone	7/1/2014	Schools - Other	\$0.85 / ADA	\$0.93 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained				
Varies by Fee Zone	7/1/2014	Low Strength - Fixed Monthly	\$18.05	\$19.67
Varies by Fee Zone	7/1/2014	Low Strength - Flow/hcf	\$1.46 / hcf	\$1.59 / hcf
Varies by Fee Zone	7/1/2014	Medium Strength- Fixed Monthly	\$18.05	\$19.67
Varies by Fee Zone	7/1/2014	Medium Strength - Flow/hcf	\$1.80 /hcf	\$1.96 /hcf
Varies by Fee Zone	7/1/2014	High Strength - Fixed Monthly	\$18.05	\$19.67
Varies by Fee Zone	7/1/2014	High Strength - Flow/hcf	\$3.03 /hcf	\$3.30 /hcf
Varies by Fee Zone	7/1/2014	Schools - Fixed Monthly	\$18.05	\$19.67
Varies by Fee Zone	7/1/2014	Schools - Other	\$0.85 / ADA	\$0.93 / ADA
Industrial - City; Contract User, City Billed & Maintained				
Varies by Fee Zone	7/1/2014	Admin Charge / Connection	\$20.55	\$22.40
Varies by Fee Zone	7/1/2014	Capacity (Standby Charges) Flow	\$544.50 /MG/mo	\$593.51 /MG/mo

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2014-15 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	7/1/2014	Capacity (Standby Charges) BOD	\$88.15 /1,000 lbs/mo	\$96.08 /1,000 lbs/mo
Varies by Fee Zone	7/1/2014	Capacity (Standby Charges) TSS	\$64.38/1,000 lbs/mo	\$70.17/1,000 lbs/mo
Varies by Fee Zone	7/1/2014	Annual O & M Flow	\$470.69/MG/mo	\$513.05/MG/mo
Varies by Fee Zone	7/1/2014	Annual O & M BOD	\$32.80 /1,000 lbs/mo	\$35.75 /1,000 lbs/mo
Varies by Fee Zone	7/1/2014	Annual O & M TSS	\$52.48/1,000 lbs/mo	\$57.20/1,000 lbs/mo

Pretreatment/Source Control Program - Microbiological Analysis

7/1/2014	Total Coliform - MTF (MPN/100mL)	\$57.00	No Change
7/1/2014	Fecal Coliform - MTF (MPN/100mL)	\$67.00	No Change
7/1/2014	Total Coliform & Fecal Coliform (MTF)	\$77.00	No Change
7/1/2014	E. Coli - Colilert - QT (MPN/100mL)	\$41.00	No Change

Pretreatment/Source Control Program - General Analysis

Varies by Fee Zone	7/1/2014	pH	\$15.00	No Change
Varies by Fee Zone	7/1/2014	Chloride (Cl), mg/L	\$22.00	No Change
Varies by Fee Zone	7/1/2014	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00	No Change
Varies by Fee Zone	7/1/2014	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00	No Change
Varies by Fee Zone	7/1/2014	Total Suspended Solids (TSS), mg/L	\$16.00	No Change
Varies by Fee Zone	7/1/2014	Settle-able Solids, ml/L	\$16.00	No Change
Varies by Fee Zone	7/1/2014	Total Dissolved Solids (TDS), mg/L	\$31.00	No Change
Varies by Fee Zone	7/1/2014	Electrical Conductivity - EC (us/cm)	\$15.00	No Change
Varies by Fee Zone	7/1/2014	Ammonia	\$21.00	No Change

Pretreatment/Source Control Program - Metal Analysis

Varies by Fee Zone	7/1/2014	Sample Preparation Aqueous (includes pH)	\$28.00	No Change
Varies by Fee Zone	7/1/2014	Sample Preparation Sludge or Soil	\$34.75	No Change
Varies by Fee Zone	7/1/2014	Aluminum, mg/L	\$31.75	No Change
Varies by Fee Zone	7/1/2014	Arsenic, mg/L	\$52.25	No Change
Varies by Fee Zone	7/1/2014	Cadmium, mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2014	Chromium, Total mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2014	Copper, mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2014	Iron, mg/L	\$21.00	No Change

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2014-15 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	7/1/2014	Lead, mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2014	Mercury, mg/L	\$85.50	No Change
Varies by Fee Zone	7/1/2014	Nickel, mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2014	Selenium, mg/L	\$51.00	No Change
Varies by Fee Zone	7/1/2014	Silver, mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2014	Zinc, mg/L	\$35.00	No Change

Monitoring Charges

431-0000-349.51-00	7/1/2014	Fats Oils and Greases Inspection Fee	\$106.00	No Change
431-0000-349.51-01	7/1/2014	Fats Oils and Greases Re-inspection Fee	\$141.00	No Change
431-0000-349.87-00	7/1/2014	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$205.00	No Change
431-0000-349.87-00	7/1/2014	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$513.00	No Change
431-0000-379.90-00	7/1/2014	Grease Mitigation Fee (3)	Calculated Fee - See Endnotes	No Change

Wastewater Haulers

Varied by Fee Zone	7/1/2014	Wastewater Haulers Discharging City Waste at Regional Wastewater Control Facility (RWCF)	Calculated Fee - see Endnotes	No Change
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Division General Comments (Applicable to all Fees)

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

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

(2) Waste Hauler, Within San Joaquin County Service Area - Billings shall be computed at the rate of \$9.75 per 1,000 gallons discharged plus \$78 per trip. NO WASTEWATER WILL BE ACCEPTED - OUTSIDE SAN JOAQUIN COUNTY OR OUTSIDE OF AUTHORIZED RURAL SERVICE AREA - A \$250 DEPOSIT.

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

Municipal Utilities Department

Water

(209) 937-8706

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Single Family Residential Monthly Service Charge				
421-0000-343.31-00	7/1/2014	Consumption per CCF (1 unit = 1CCF)	\$1.61	\$1.64
421-0000-343.31-00	7/1/2014	5/8 inch meter	\$18.31	\$18.64
421-0000-343.31-00	7/1/2014	3/4 inch meter	\$21.51	\$21.90
421-0000-343.31-00	7/1/2014	1 inch meter	\$28.27	\$28.78
421-0000-343.31-00	7/1/2014	1 1/2 inch meter	\$40.78	\$41.51
421-0000-343.31-00	7/1/2014	2 inch meter	\$52.68	\$53.63
421-0000-343.31-00	7/1/2014	3 inch meter	\$93.16	\$94.84
421-0000-343.31-00	7/1/2014	4 inch meter	\$133.94	\$136.35
421-0000-343.31-00	7/1/2014	6 inch meter	\$220.64	\$224.61
421-0000-343.31-00	7/1/2014	8 inch meter	\$319.90	\$325.66
421-0000-343.31-00	7/1/2014	10 inch meter	\$399.22	\$406.41
421-0000-343.31-00	7/1/2014	12 inch meter	\$562.05	\$572.17
Multi-Family Residential Monthly Service Charge				
421-0000-343.32-00	7/1/2014	Consumption per CCF (1 unit = 1 CCF)	\$1.61	\$1.64
421-0000-343.32-00	7/1/2014	5/8 inch meter	\$18.31	\$18.64
421-0000-343.32-00	7/1/2014	3/4 inch meter	\$21.51	\$21.90
421-0000-343.32-00	7/1/2014	1 inch meter	\$28.27	\$28.78
421-0000-343.32-00	7/1/2014	1 1/2 inch meter	\$40.78	\$41.51
421-0000-343.32-00	7/1/2014	2 inch meter	\$52.68	\$53.63
421-0000-343.32-00	7/1/2014	3 inch meter	\$93.16	\$94.84
421-0000-343.32-00	7/1/2014	4 inch meter	\$133.94	\$136.35
421-0000-343.32-00	7/1/2014	6 inch meter	\$220.64	\$224.61
421-0000-343.32-00	7/1/2014	8 inch meter	\$319.90	\$325.66
421-0000-343.32-00	7/1/2014	10 inch meter	\$399.22	\$406.41
421-0000-343.32-00	7/1/2014	12 inch meter	\$562.05	\$572.17
Commercial Monthly Service Charge				
421-0000-343.33-00	7/1/2014	Consumption per CCF (1 unit = 1 CCF)	\$1.61	\$1.64
421-0000-343.33-00	7/1/2014	5/8 inch meter	\$18.31	\$18.64
421-0000-343.33-00	7/1/2014	3/4 inch meter	\$21.51	\$21.90
421-0000-343.33-00	7/1/2014	1 inch meter	\$28.27	\$28.78

Municipal Utilities Department

Water

(209) 937-8706

FY 2014-15 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	7/1/2014	1 1/2 inch meter	\$40.78	\$41.51
421-0000-343.33-00	7/1/2014	2 inch meter	\$52.68	\$53.63
421-0000-343.33-00	7/1/2014	3 inch meter	\$93.16	\$94.84
421-0000-343.33-00	7/1/2014	4 inch meter	\$133.94	\$136.35
421-0000-343.33-00	7/1/2014	6 inch meter	\$220.64	\$224.61
421-0000-343.33-00	7/1/2014	8 inch meter	\$319.90	\$325.66
421-0000-343.33-00	7/1/2014	10 inch meter	\$399.22	\$406.41
421-0000-343.33-00	7/1/2014	12 inch meter	\$562.05	\$572.17

Industrial Monthly Service Charge

421-0000-343.35.00	7/1/2014	5/8 inch meter	\$18.31	\$18.64
421-0000-343.35.00	7/1/2014	3/4 inch meter	\$21.51	\$21.90
421-0000-343.35.00	7/1/2014	1 inch meter	\$28.27	\$28.78
421-0000-343.35.00	7/1/2014	1 1/2 inch meter	\$40.78	\$41.51
421-0000-343.35.00	7/1/2014	2 inch meter	\$52.68	\$53.63
421-0000-343.35.00	7/1/2014	3 inch meter	\$93.16	\$94.84
421-0000-343.35.00	7/1/2014	4 inch meter	\$133.94	\$136.35
421-0000-343.35.00	7/1/2014	6 inch meter	\$220.64	\$224.61
421-0000-343.35.00	7/1/2014	8 inch meter	\$319.90	\$325.66
421-0000-343.35.00	7/1/2014	10 inch meter	\$399.22	\$406.41
421-0000-343.35.00	7/1/2014	12 inch meter	\$562.05	\$572.17
421-0000-343.35.00	7/1/2014	Consumption per CCF (1 unit = 1 CCF)	\$1.61	\$1.64

Institutional Monthly Service Charge

421-0000-343.36-00	7/1/2014	5/8 inch meter	\$18.31	\$18.64
421-0000-343.36-00	7/1/2014	3/4 inch meter	\$21.51	\$21.90
421-0000-343.36-00	7/1/2014	1 inch meter	\$28.27	\$28.78
421-0000-343.36-00	7/1/2014	1 1/2 inch meter	\$40.78	\$41.51
421-0000-343.36-00	7/1/2014	2 inch meter	\$52.68	\$53.63
421-0000-343.36-00	7/1/2014	3 inch meter	\$93.16	\$94.84
421-0000-343.36-00	7/1/2014	4 inch meter	\$133.94	\$136.35
421-0000-343.36-00	7/1/2014	6 inch meter	\$220.64	\$224.61
421-0000-343.36-00	7/1/2014	8 inch meter	\$319.90	\$325.66
421-0000-343.36-00	7/1/2014	10 inch meter	\$399.22	\$406.41

Municipal Utilities Department

Water

(209) 937-8706

FY 2014-15 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	7/1/2014	12 inch meter	\$562.05	\$572.17
421-0000-343.36-00	7/1/2014	Consumption per CCF (1 unit = 1CCF)	\$1.61	\$1.64
Landscape Irrigation Monthly Service Charge				
421-0000-343.33-00	7/1/2014	5/8 inch meter	\$18.31	\$18.64
421-0000-343.33-00	7/1/2014	3/4 inch meter	\$21.51	\$21.90
421-0000-343.33-00	7/1/2014	1 inch meter	\$28.27	\$28.78
421-0000-343.33-00	7/1/2014	1 1/2 inch meter	\$40.78	\$41.51
421-0000-343.33-00	7/1/2014	2 inch meter	\$52.68	\$53.63
421-0000-343.33-00	7/1/2014	3 inch meter	\$93.16	\$94.84
421-0000-343.33-00	7/1/2014	4 inch meter	\$133.94	\$136.35
421-0000-343.33-00	7/1/2014	6 inch meter	\$220.64	\$224.61
421-0000-343.33-00	7/1/2014	8 inch meter	\$319.90	\$325.66
421-0000-343.33-00	7/1/2014	10 inch meter	\$399.22	\$406.41
421-0000-343.33-00	7/1/2014	12 inch meter	\$562.05	\$572.17
421-0000-343.33-00	7/1/2014	Consumption per CCF (1 unit = 1 CCF)	\$1.61	\$1.64
Hydrant Meter Rental				
421-0000-379.99-00	7/1/2014	Installation - Field Charge	\$50.00	No Change
421-0000-379.99-00	7/1/2014	Consumption Charge	\$3.22	\$3.28
421-0000-379.99-00	7/1/2014	Monthly Rental	\$93.16	\$94.84
Temporary Service				
Varies by user	7/1/2014	Charges for water furnished through a temporary service connection shall be at double the established rates for like permanent customers. For unmetred temporary service of three days or less duration	\$18.00	No Change
Backflow Device Testing Charges				
Varies by user	7/1/2014	Double Check Valves (plus parts)	\$71.25	No Change
Varies by user	7/1/2014	Double check valves 2" and larger and reduce pressure devices (RPD) (plus parts)	\$71.25	No Change
Private Fire Hydrant Service				
Varies by user	7/1/2014	Hydrant	\$6.00	No Change
Charges for Private Fire Protection Service				

Municipal Utilities Department

Water

(209) 937-8706

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies by user	7/1/2014	1 1/2 connection	\$8.25	No Change
Varies by user	7/1/2014	2 inch connection	\$11.00	No Change
Varies by user	7/1/2014	3 inch connection	\$16.50	No Change
Varies by user	7/1/2014	4 inch connection	\$21.75	No Change
Varies by user	7/1/2014	6 inch connection	\$32.75	No Change
Varies by user	7/1/2014	8 inch connection	\$41.50	No Change
Varies by user	7/1/2014	10 inch connection	\$54.25	No Change
Varies by user	7/1/2014	12 inch connection	\$65.00	No Change

Residential Connections

424-0000-344.20-00	7/1/2014	Single Family	\$2,098.07	\$2,135.84
424-0000-344.20-00	7/1/2014	Multi-Family - First meter	\$2,098.07	\$2,135.84
424-0000-344.20-00	7/1/2014	Each Additional Unit(s) - Multi-Family	\$1,692.80	\$1,723.27

Non-Residential Connections

424-0000-344.20-00	7/1/2014	5/8 & 3/4 inch meter	\$2,098.07	\$2,135.84
424-0000-344.20-00	7/1/2014	1 inch meter	\$3,952.32	\$4,023.46
424-0000-344.20-00	7/1/2014	1 1/2 inch meter	\$8,935.36	\$9,096.20
424-0000-344.20-00	7/1/2014	2 inch meter	\$12,631.90	\$12,859.27
424-0000-344.20-00	7/1/2014	3 inch meter	\$26,827.70	\$27,310.60
424-0000-344.20-00	7/1/2014	4 inch meter	\$44,670.96	\$45,475.04
424-0000-344.20-00	7/1/2014	6 inch meter	\$97,118.92	\$98,867.06
424-0000-344.20-00	7/1/2014	10 inch meter	See Formula	No Change
424-0000-344.20-00	7/1/2014	12 inch meter	See Formula	No Change

Delta Water Supply Project Surface Water Supply Fee

425-0000-344.20-00	7/1/2014	3/4 inch meter	\$4,721.00	\$4,838.00
425-0000-344.20-00	7/1/2014	1 inch meter	\$7,885.00	\$8,079.00
425-0000-344.20-00	7/1/2014	1 1/2 inch meter	\$18,885.00	\$19,352.00
425-0000-344.20-00	7/1/2014	2 inch meter	\$25,165.00	\$25,786.00
425-0000-344.20-00	7/1/2014	3 inch meter	\$50,376.00	\$51,621.00
425-0000-344.20-00	7/1/2014	4 inch meter	\$78,704.00	\$80,649.00
425-0000-344.20-00	7/1/2014	6 inch meter	\$157,361.00	\$161,250.00
425-0000-344.20-00	7/1/2014	8 inch meter	\$251,787.00	\$258,010.00

Municipal Utilities Department

Water

(209) 937-8706

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Engineering Studies required under Senate Bill 221 and 610				
425-0000-344.20-00	7/1/2014	10 inch meter	See Formula	No Change
425-0000-344.20-00	7/1/2014	12 inch meter	See Formula	No Change
Varies by user	7/1/2014	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 = $[(Flow\ rate/30gpm \times \$2,135.84) + 61,907.00]$

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

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

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

Municipal Utilities Department

Water Fees & Regulations

(209) 937-7031

FY 2014-15 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	7/1/2014	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	7/1/2014	Field Charge (Regular Dispatch)	\$50.00	No Change
	7/1/2014	Field Charge (Special Dispatch)	\$75.00	No Change
421-0000-343.41	7/1/2014	Damaged Lock or Device (each)	\$25.00	No Change
421-0000-343.41	7/1/2014	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00	No Change
421-0000-343.41	7/1/2014	Meter Removal	\$100.00	No Change
421-0000-343.41	7/1/2014	Removal of Unauthorized Connection	\$75.00	No Change
421-0000-343.41	7/1/2014	Extension/Cancellation of closing	\$30.00	No Change
421-0000-343.41	7/1/2014	Same Day Service Fee	\$50.00	No Change
421-0000-343.44-00	7/1/2014	Hydrant Water Flow Testing per hour/per person (no less than \$169)	\$169.00	No Change

Municipal Utilities Department

Water Fees & Regulations

FY 2014-15 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 2014-15 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 2014-15 PROPOSED FEE SCHEDULE

C. METER READING, BILLING AND COLLECTION

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

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

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

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

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

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

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

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

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

Parking
Central Parking District
(209) 937-7008

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Facility Rental				
416-4020-362.10-xx	7/1/2014	Parking Facility Rental - Deposit (Refundable if facility left undamaged)	\$625-\$1,540	No Change
416-4020-362.10-xx	7/1/2014	Parking Facility Rental - 2 hour minimum charge	\$375-\$8,200	No Change
Facility Rental - Cleaning Fee				
416-4020-362.10-xx	7/1/2014	Parking Facility Rental - Additional time required for cleaning charged - 1 hour minimum charge	Charged at actual staff cost	No Change
General Parking				
416-4020-362.30-xx	7/1/2014	Special Event Parking	\$10.00 - \$25.00	No Change
General Parking - Daily				
416-4020-362.30-xx	7/1/2014	Daily Parking - Designated Lots Only (per day)	\$5.00-\$15.00	No Change
416-4020-362.30-xx	7/1/2014	After 5 p.m. Rate	\$5.00 - \$15.00	No Change
416-4020-362.30-xx	7/1/2014	Weekend Daily Rate	\$5.00 - \$10.00	No Change
416-4020-362.30-xx	7/1/2014	Maximum Daily Fee	\$24.00	No Change
416-4020-362.30-xx	7/1/2014	Hourly Parking - per hour (Validations May Apply)	\$2.00	No Change
416-4020-362.30-xx	7/1/2014	Lost Access Card Fee	\$28.00	No Change
416-4020-324.05-00	7/1/2014	Meters: 24 minutes; One, Two, Four and Ten Hours (rate per hour)	\$0.50-\$2.00	No Change
416-4020-324.05-00	7/1/2014	Temporary removal/reinstallation of parking meter or blocking of meter	\$200.00	No Change
416-4020-324.05-00	7/1/2014	Fee per day meter is removed or blocked	\$5.00	\$8.00
Permit Parking - Monthly				
416-4020-362.30-02	7/1/2014	Channel Garage Monthly (Lot A)	\$75.00	No Change
416-4020-362.30-04	7/1/2014	Channel/California Lot Monthly (Lot B)	\$47.00	No Change
416-4020-362.30-12	7/1/2014	Sutter/Market St - Monthly (Lot F)	\$55.00	No Change
416-4020-362.30-21	7/1/2014	California/Main St - Monthly (Lot J)	\$55.00	No Change
416-4020-362.30-08	7/1/2014	Weber Point Garage Monthly (SEB Garage)	\$75.00	No Change
416-4020-362.30-43	7/1/2014	American/Weber Ave. Lot Monthly (Lot K)	\$55.00	No Change
416-4020-362.30-23	7/1/2014	American/Main St - Monthly (Lot L)	\$47.00	No Change
416-4020-362.30-27	7/1/2014	Washington/San Joaquin St. Lot Monthly Designated (Lot N)	\$56.00	No Change
416-4020-362.30-27	7/1/2014	Washington/San Joaquin St. Lot Monthly Undesignated (Lot N)	\$44.00	No Change
416-4020-362.30-27	7/1/2014	San Joaquin/Washington St. Lot Monthly (Lot O)	\$44.00	No Change
416-4020-362.30-27	7/1/2014	California/Washington Street Lot Monthly (Lot R)	\$44.00	No Change

Parking
Central Parking District
(209) 937-7008

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
416-4020-362.30-44	7/1/2014	Fremont East - Monthly	\$75.00-\$125.00	No Change
416-4020-362.30-29	7/1/2014	Meter Pass Monthly (Lot W)	\$44.00	No Change
416-4020-362.30-xx	7/1/2014	Monthly Residential Parking Pass	\$31.00	No Change

Police Department

Administration

(209) 937-8377

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Gun Permit				
010-2400-342.11-00	7/1/2014	Fingerprint card - (1-2 cards per person)	\$20.50	No Change
010-2400-326.02-00	7/1/2014	City fee - original application for gun permit	\$95.00	No Change
685-0000-237.50-14	7/1/2014	State fee - original application for gun permit	\$95.00	No Change
010-2400-326.02-00	7/1/2014	City fee - renewal for gun permit	\$25.00	No Change
689-0000-239.10-34	7/1/2014	State fee - renewal for gun permit	\$52.00	No Change

Police Department

Fiscal Affairs

(209) 937-8377

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Alarm Permits Original				
010-2400-326.03-00	7/1/2014	Residential	\$55.00	No Change
010-2400-326.03-00	7/1/2014	Business/Commercial	\$55.00	No Change
Alarm Permit Renewals				
010-2400-326.23-00	7/1/2014	Residential	\$25.00	No Change
010-2400-326.23-00	7/1/2014	Business/Commercial	\$25.00	No Change
False Alarm Fees				
010-2400-342.13-00	7/1/2014	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$85.00	No Change
010-2400-342.13-00	7/1/2014	Each false alarm directly activated by an alarm user	\$85.00	No Change
010-2400-342.13-00	7/1/2014	Non-responsive call alarm type, each	\$80.00	No Change
010-2400-342.13-00	7/1/2014	Alarm activation without a permit on file	\$267.00	No Change

Police Department

Records

(209) 937-8377

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Document Requests				
010-2400-342.12-00	7/1/2014	Copy of report addressed by the Public Records Act	See "City-Wide"	No Change
010-2400-342.12-00	7/1/2014	Copy of report exempt from the Public Records Act	\$10.00	No Change
010-2400-342.12-00	7/1/2014	Mailing/Handling of documents	See "City-Wide"	No Change
010-2400-342.18-00	7/1/2014	Civil/Non-criminal Subpoena Fee	\$15.00	No Change
010-2400-342.19-00	7/1/2014	Clearance letter	\$20.50	No Change

Police Department

Narcotics

(209) 937-8377

FY 2014-15 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Bingo				
010-2400-326.06-00	7/1/2014	Bingo Manager Permit	\$69.25	No Change
Dances				
010-2400-326.24-00	7/1/2014	Dance Permit	\$109.00	No Change
Funeral				
010-2400-342.14-00	7/1/2014	Funeral Escort Permit	\$43.25	No Change
Security Guard				
010-2400-326.22-00	7/1/2014	Security Guard Permit	\$69.25	No Change
Secondhand Dealer Permits				
010-2400-326.09-00	7/1/2014	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$69.25	No Change
689-0000-239.10-31	7/1/2014	Each additional name on application	\$2.75	No Change
Investigative Fees				
010-2400-326.25-00	7/1/2014	Hotel/Motel Permit applicant investigation	\$213.00	No Change
010-2400-326.14-00	7/1/2014	Card Room Owner or Point Holder Permit	\$213.00	No Change
010-2400-326.14-00	7/1/2014	Card Room Licensee Permit	\$213.00	No Change
010-2400-326.14-00	7/1/2014	Card Room Key Manager Permit	\$213.00	No Change
010-2400-326.05-00	7/1/2014	Card Room Dealer Permit/Renewal Permit	\$94.25	No Change
010-2400-326.19-00	7/1/2014	Fortune Teller Permit	\$130.00	No Change
010-2400-326.11-00	7/1/2014	Massage Parlor Permit	\$205.00	No Change
010-2400-326.11-00	7/1/2014	Massage Technician Permit	\$142.00	No Change
010-2400-326.11-00	7/1/2014	Escort Service Permit	\$144.00	No Change
010-2400-326.07-00	7/1/2014	Solicitor Permit	\$82.25	No Change
010-2400-326.13-00	7/1/2014	Peddler Permit	\$82.25	No Change
010-2400-326.08-00	7/1/2014	Transient Photographer Permit	\$82.25	No Change

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

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Color Photograph				
010-2400-342.03-00	7/1/2014	3 1/2 x 5-inch single copy - first photograph	\$17.25	No Change
010-2400-342.03-00	7/1/2014	Each additional photograph thereafter	\$0.25	No Change
Fingerprint Cards				
010-2400-342.11-00	7/1/2014	Fingerprint card - (1-2 cards per person)	\$20.50	No Change
685-0000-237.50-14	7/1/2014	Submitted to State	\$32.00	No Change
685-0000-237.50-14	7/1/2014	Submitted to Federal	\$19.00	No Change
010-2400-342.02-00	7/1/2014	ID cards	\$12.50	No Change
Digital Image Files				
010-2400-342.12-00	7/1/2014	Digital image files to compact disc	\$57.75	No Change
Firearms Storage				
010-2400-342.19-03	7/1/2014	Safekeeping firearms storage fee (per firearm) - first year	\$55.25	No Change
010-2400-342.19-03	7/1/2014	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.00	No Change
010-2400-342.19-06	7/1/2014	Evidence firearms storage fee (per firearm) - first year	\$95.25	No Change
010-2400-342.19-03	7/1/2014	Evidence firearms storage fee (per firearm) - each additional year	\$12.25	No Change

Police Department

Traffic

(209) 937-8377

FY 2014-15 Proposed Fee Schedule

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

Police Department

Traffic

(209) 937-8377

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Parking Bail Schedule				
010-2424-353.15-01	7/1/2014	Trespassing, parking, operation (SMC 9.28.050)	\$138.00	No Change
010-2424-353.15-01	7/1/2014	No parking areas (SMC 10.04.580)	\$77.00	No Change
010-2424-353.15-01	7/1/2014	Prohibited ad or sign on vehicle (SMC10.04.590)	\$65.00	No Change
010-2424-353.15-01	7/1/2014	Street storage of vehicles (SMC 10.04.600)	\$46.00	No Change
010-2424-353.15-01	7/1/2014	Parking of vehicle no motive power (SMC 10.04.610)	\$77.00	No Change
010-2424-353.15-01	7/1/2014	Disobey-emergency parking signs (SMC 10.04.620)	\$77.00	No Change
010-2424-353.15-01	7/1/2014	Signs to be erected (SMC 10.04.650)	\$38.00	No Change
010-2424-353.15-01	7/1/2014	Occupying disabled person parking (SMC 10.04.690)	\$138.00	No Change
010-2424-353.15-01	7/1/2014	Parking out of space marking on street (SMC 10.04.740)	\$77.00	No Change
010-2424-353.15-01	7/1/2014	Parking not to obstruct traffic (SMC 10.04.750)	\$38.00	No Change
010-2424-353.15-01	7/1/2014	Parking in alleys (SMC 10.04.760)	\$49.00	No Change
010-2424-353.15-01	7/1/2014	Keys in unattended vehicle (SMC 10.04.780 A)	\$38.00	No Change
010-2424-353.15-01	7/1/2014	Angle parking not adjacent to curb (SMC 10.04.790)	\$30.00	No Change
010-2424-353.15-01	7/1/2014	Parking in public parks (SMC 10.04.800)	\$56.00	No Change
010-2424-353.15-01	7/1/2014	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$56.00	No Change
010-2424-353.15-01	7/1/2014	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$77.00	No Change
010-2424-353.15-01	7/1/2014	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$65.00	No Change
010-2424-353.15-01	7/1/2014	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$65.00	No Change
010-2424-353.15-01	7/1/2014	Special loading zones (SMC 10.04.900)	\$77.00	No Change
010-2424-353.15-01	7/1/2014	Use of hooded meter loading zone (SMC 10.04.970)	\$65.00	No Change
010-2424-353.15-01	7/1/2014	Occupying passenger loading zones (SMC 10.04.1000)	\$77.00	No Change
010-2424-353.15-01	7/1/2014	Occupying bus zones (SMC 10.04.1020)	\$38.00	No Change
010-2424-353.15-01	7/1/2014	Funeral & wedding zones (SMC 10.04.1030)	\$65.00	No Change
010-2424-353.15-01	7/1/2014	Restricted parking after posting (SMC 10.04.1040)	\$51.00	No Change
010-2424-353.15-01	7/1/2014	Official parking areas (SMC 10.04.1050)	\$77.00	No Change
010-2424-353.15-01	7/1/2014	12 & 24 min parking zones (SMC 10.04.1060)	\$50.00	No Change
010-2424-353.15-01	7/1/2014	All night parking in meter zone (SMC 10.04.1070)	\$30.00	No Change
010-2424-353.15-01	7/1/2014	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$65.00	No Change
010-2424-353.15-01	7/1/2014	Occupying fire lanes (SMC 10.04.1090)	\$51.00	No Change
010-2424-353.15-01	7/1/2014	Prohibited use of issued hood (SMC 10.04.1170)	\$65.00	No Change

Police Department

Traffic

(209) 937-8377

FY 2014-15 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	7/1/2014	Over 3-ton truck parking (SMC 10.08.040)	\$147.00	No Change
010-2424-353.15-01	7/1/2014	Unattended taxicabs (SMC 5.84.390)	\$65.00	No Change
010-2424-353.15-01	7/1/2014	Standing/parking undesignated stand (SMC 5.84.430)	\$65.00	No Change
010-2424-353.15-01	7/1/2014	Parking in stand non taxi vehicle (SMC 5.84.470)	\$65.00	No Change
010-2424-353.15-01	7/1/2014	Limited parking zones overtime parking (SMC 10.44.080)	\$43.00	No Change
010-2424-353.15-01	7/1/2014	Removal of marking on tires (SMC 10.44.090)	\$65.00	No Change
010-2424-353.15-01	7/1/2014	Limited parking outside meter zone (SMC 10.44.100)	\$33.00	No Change
010-2424-353.15-01	7/1/2014	Prohibited parking meter violation (SMC 10.44.160)	\$43.00	No Change
010-2424-353.15-01	7/1/2014	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$60.00	No Change
010-2424-353.15-01	7/1/2014	Overtime parking (SMC 10.48.040)	\$36.00	No Change
010-2424-353.15-01	7/1/2014	Parallel or diagonal parking (SMC 10.48.050)	\$31.00	No Change
010-2424-353.15-01	7/1/2014	Parking with in parking spaces muni-lots (SMC 10.48.060)	\$65.00	No Change
010-2424-353.15-07	7/1/2014	Administrative fee - delinquent parking citations less than \$999	35% of Fine	No Change
010-2424-353.15-07	7/1/2014	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 2014-15 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
License Neutered or spayed Dog or Cat - City				
010-0000-321.10-00	7/1/2014	1 year (per dog or cat)	\$11.00	No Change
010-0000-321.10-00	7/1/2014	2 year (per dog or cat)	\$17.00	No Change
010-0000-321.10-00	7/1/2014	3 year (per dog or cat)	\$28.00	No Change
License Unaltered Dog or Cat - City				
010-0000-321.10-00	7/1/2014	1 year (per dog or cat)	\$112.00	No Change
010-0000-321.10-00	7/1/2014	2 year (per dog or cat)	\$134.00	No Change
010-0000-321.10-00	7/1/2014	3 year (per dog or cat)	\$167.00	No Change
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	7/1/2014	1 year (per dog or cat)	\$7.00	No Change
010-0000-321.10-00	7/1/2014	2 year (per dog or cat)	\$10.00	No Change
010-0000-321.10-00	7/1/2014	3 year (per dog or cat)	\$13.00	No Change
License Unaltered Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	7/1/2014	1 year (per dog or cat)	\$56.00	No Change
010-0000-321.10-00	7/1/2014	2 year (per dog or cat)	\$67.00	No Change
010-0000-321.10-00	7/1/2014	3 year (per dog or cat)	\$84.00	No Change
Miscellaneous other Animal Permit fees - City				
010-0000-321.10-00	7/1/2014	Replacement of lost tag, dog or cat (each tag)	\$9.00	No Change
010-0000-321.10-00	7/1/2014	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00	No Change
010-0000-321.10-00	7/1/2014	Delinquent registration fee	\$34.00	No Change
010-0000-321.10-00	7/1/2014	Transfer fee for ownership change (per dog or cat)	\$22.00	No Change
645-0298-321.10-04	7/1/2014	Litter Permit	\$107.00	No Change
645-0298-321.10-06	7/1/2014	Microchip for dog or cat (each)	\$17.00	No Change
Redemption Fees - Dogs or Cats				
010-2400-343.91-00	7/1/2014	First offense	\$35.00	No Change
010-2400-343.91-00	7/1/2014	Second offense	\$50.00	No Change
010-2400-343.91-00	7/1/2014	Third and subsequent offense	\$100.00	No Change
Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals				
010-2400-343.91-00	7/1/2014	1st impoundment	\$12.00	No Change

Police Department

Animal Services

(209) 937-8274

FY 2014-15 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	7/1/2014	2nd impoundment	\$18.00	No Change
010-2400-343.91-00	7/1/2014	3rd impoundment	\$30.00	No Change
010-2400-343.91-00	7/1/2014	Additional daily rate	\$4.00	No Change

Redemption Fees - Large animals - Horses, Cows, Mules and other large animals

010-2400-343.91-00	7/1/2014	1st impoundment (labor), per hour, plus costs	\$23.00	No Change
010-2400-343.91-00	7/1/2014	Additional daily rate, plus trailer	\$7.00	No Change

Penalty for Unaltered Dog/Cat-City

645-0298-343.91-00	7/1/2014	First offense	\$112.00	No Change
645-0298-358.10-00	7/1/2014	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter	No Change

State Fines Dog or Cat

645-0298-358.10-00	7/1/2014	First offense - State	\$35.00	No Change
645-0298-358.10-00	7/1/2014	Second offense - State	\$50.00	No Change
645-0298-358.10-00	7/1/2014	Third and subsequent offenses - State	\$100.00	No Change

Boarding - Dog or Cat

010-2400-343.91-00	7/1/2014	Dog/cat, per day	\$17.00	No Change
010-2400-343.91-00	7/1/2014	Dog/cat, per day- requiring medical	\$20.00	No Change
010-2400-343.91-00	7/1/2014	Dog/cat, per day- quarantine	\$22.00	No Change

Vicious Dog Fees - City

010-0000-321.10-00	7/1/2014	Potentially dangerous and vicious dog permit fee	\$139.00	No Change
010-0000-321.10-02	7/1/2014	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$56.00	No Change
645-0298-343.28-09	7/1/2014	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$9.00	No Change

Spay/Neuter Deposit Fees

685-0000-237.50-51	7/1/2014	Neuter a male dog (each)	\$71.00	No Change
685-0000-237.50-51	7/1/2014	Neuter a male cat/kitten (each)	\$33.00	No Change
685-0000-237.50-51	7/1/2014	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$36.00	No Change
685-0000-237.50-51	7/1/2014	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$16.00	No Change
685-0000-237.50-51	7/1/2014	Spay a female dog (each)	\$82.00	No Change

Police Department

Animal Services

(209) 937-8274

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
685-0000-237.50-51	7/1/2014	Spay a female cat/kitten (each)	\$49.00	No Change
685-0000-237.50-51	7/1/2014	Spay a female dog for a licensed not-for-profit rescue group (each)	\$42.00	No Change
685-0000-237.50-51	7/1/2014	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$25.00	No Change

Shelter Animal Vaccinations (per dog/cat)

645-0298-343.28-07	7/1/2014	Rabies (dog or cat)	\$9.00	No Change
645-0298-343.28-07	7/1/2014	Bordetella Vx (dogs)	\$6.00	No Change
645-0298-343.28-07	7/1/2014	5-1 Vx (dogs)	\$6.00	No Change
645-0298-343.28-07	7/1/2014	4-1 (cats)	\$6.00	No Change
645-0298-343.28-07	7/1/2014	Deworm (round) (dog or cat)	\$6.00	No Change
645-0298-343.28-07	7/1/2014	FeLV/FIV test (cats)	\$15.00	No Change
645-0298-343.28-07	7/1/2014	Pain medication(s) (dogs)	\$28.00	No Change

Miscellaneous other Animal fees

010-2400-343.93-00	7/1/2014	Pick-up of dead animals - veterinary (per animal)	\$22.00	No Change
010-2400-343.93-00	7/1/2014	Pick-up of dead animals - owner (per animal)	\$23.00	No Change
010-2400-343.93-08	7/1/2014	Disposal of dead animal (per animal)	\$3.00	No Change

Owners Live Animal Pickup

010-2400-343.96-01	7/1/2014	From field	\$51.00	No Change
010-2400-343.96-00	7/1/2014	Over the counter	\$18.00	No Change

Wild Animal Pickup

010-2400-343.96-03	7/1/2014	Wild animal removal in the field	\$35.50	No Change
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Animal Traps

010-2400-343.97-00	7/1/2014	Animal trap rental (per day)	\$2.00	No Change
010-2466-530.30-50	7/1/2014	Cat trap deposit	\$70.00	No Change
010-2466-530.30-50	7/1/2014	Raccoon trap deposit	\$70.00	No Change
010-2400-343.97-00	7/1/2014	Small animal trap late fee (per day/per trap)	\$6.00	No Change

Police Department

Animal Services

(209) 937-8274

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Sale of Dogs/Cats				
010-2400-343.92-00	7/1/2014	Dogs (outsourced)	\$17.00	No Change
010-2400-343.92-00	7/1/2014	Cats (outsourced)	\$17.00	No Change
	7/1/2014	City Altered Special Needs Cat	\$50.00	No Change
	7/1/2014	City Altered Dog - Housed 30 - 49 Days	\$75.00	No Change
	7/1/2014	City Altered Cat - Housed 30 - 49 Days	\$56.00	No Change
	7/1/2014	City Altered Dog - Housed more than 50 Days	\$50.00	No Change
	7/1/2014	City Altered Cat - Housed more than 50 Days	\$38.00	No Change
	7/1/2014	City Altered Healthy Dog (less than 5 years old)	\$100.00	No Change
	7/1/2014	City Altered Healthy Cat (less than 5 years old)	\$75.00	No Change
	7/1/2014	City Altered Special Needs Dog	\$75.00	No Change
645-0298-358.10-00	7/1/2014	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00	No Change
Pet Supplies				
645-0298-343.28-07	7/1/2014	Cat carrier (per carrier)	\$6.00	No Change
645-0298-343.28-07	7/1/2014	E-collar (per collar)	\$17.00	No Change
645-0298-343.28-07	7/1/2014	Leash (per leash)	\$1.00	No Change

Police Department

Code Enforcement

(209) 937-8813

FY 2014-15 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Hotel/Motel Residential				
010-2425-342.44-00	7/1/2014	Annual inspection for 6-12 units	\$172.00	No Change
010-2425-342.44-00	7/1/2014	Annual inspection for 13-25 units	\$258.00	No Change
010-2425-342.44-00	7/1/2014	Annual inspection for 26-50 units	\$431.00	No Change
010-2425-342.44-00	7/1/2014	Annual inspection for 51-90 units	\$733.00	No Change
010-2425-342.44-00	7/1/2014	Annual inspection for 91 or more units	\$948.00	No Change
010-2425-342.44-00	7/1/2014	Quarterly inspection fee for 6-12 units	\$153.00	No Change
010-2425-342.44-00	7/1/2014	Quarterly inspection fee for 13-25 units	\$254.00	No Change
010-2425-342.44-00	7/1/2014	Quarterly inspection fee for 26-50 units	\$356.00	No Change
010-2425-342.44-00	7/1/2014	Quarterly inspection fee for 51-90 units	\$460.00	No Change
010-2425-342.44-00	7/1/2014	Quarterly inspection fee for 91 or more units	\$610.00	No Change
010-2425-342.44-00	7/1/2014	Residential hotel/motel manager training fee, per person	\$88.00	No Change
010-2425-342.44-00	7/1/2014	Hotel/motel non-compliance or callback inspections, per callback	\$262.00	No Change
Neighborhood Services				
010-2425-342.45-00	7/1/2014	Graffiti non-compliance callback inspections, per callback	\$197.00	No Change
010-2425-342.49-00	7/1/2014	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50	No Change
010-2425-342.50-00	7/1/2014	Case processing fee	\$125.00	No Change
010-2425-342.51-00	7/1/2014	Inspection warrant fee (search warrant)	\$388.00	No Change
010-2425-342.52-00	7/1/2014	Initial inspection fee (charged only if a violation is found)	\$180.00	No Change
010-2425-342.54-00	7/1/2014	Abandoned vehicle abatement fee	\$146.00	No Change
010-2425-343.12-00	7/1/2014	Lot clearing (SMC 14-400)	Actual Cost	No Change
010-2425-345.31-00	7/1/2014	Securing of buildings (SMC 14-515)	Actual Cost	No Change
010-2425-345.32-00	7/1/2014	Demolition of buildings (SMC 14-400)	Actual Cost	No Change
010-2425-359.61-00	7/1/2014	Administrative citation - 1st citation	\$200.00	No Change
010-2425-359.61-00	7/1/2014	Administrative citation - 2nd citation (or subsequent)	\$500.00	No Change
010-2425-342.41-00	7/1/2014	Abatement processing (Non-Demolition)	\$648.00	No Change
010-2425-342.41-00	7/1/2014	Assessment processing	\$63.75	No Change
010-2425-342.41-00	7/1/2014	Stipulation agreement	\$372.00	No Change
010-2425-342.41-00	7/1/2014	CARE class participation	\$11.25	No Change
010-2425-342.41-00	7/1/2014	Lien processing	\$124.00	No Change
010-2425-342.41-00	7/1/2014	Lien release processing and payoff demand fee	\$48.00	No Change

Police Department

Code Enforcement

(209) 937-8813

FY 2014-15 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	7/1/2014	Payoff demand update fee	\$12.00	No Change
010-2425-342.41-00	7/1/2014	Lot book title guarantee	Actual Cost	No Change
010-2425-342.41-00	7/1/2014	Reissuance of recorded notice	\$68.00	No Change
010-2425-342.53-00	7/1/2014	Abatement processing for demolition	\$1,220.00	No Change
010-2425-345.51-00	7/1/2014	Tenant relocation processing, per unit	\$2,530.00	No Change
010-2425-342.43-00	7/1/2014	Re-sale inspection - first unit or single-family dwelling	\$133.00	No Change
010-2425-342.43-00	7/1/2014	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$40.25	No Change
010-2425-342.57-00	7/1/2014	Shopping cart retrieval fee per cart	\$26.25	No Change
010-2425-342.59-00	7/1/2014	Shopping cart storage fee per cart, per day	\$3.00	No Change
010-2425-359.65-00	7/1/2014	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$59.00	No Change

Rental Property Program

010-2425-342.41-00	7/1/2014	Posting of notice (per notice)	\$108.00	No Change
010-2425-342.43-00	7/1/2014	Re-inspection fee	\$125.00	No Change
010-2426-342.43-00	7/1/2014	Missed inspection fee	\$125.00	No Change
010-2426-342.44-00	7/1/2014	Residential rental unit class fee, per person	\$76.00	No Change
010-2426-342.49-00	7/1/2014	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$83.50	No Change
010-2426-342.50-00	7/1/2014	Case processing fee	\$125.00	No Change
010-2426-342.52-00	7/1/2014	Initial inspection fee (charged only if a violation is found)	\$180.00	No Change
010-2426-342.54-00	7/1/2014	Abandoned vehicle inspection fee - rental program	\$247.00	No Change
010-2426-342.55-00	7/1/2014	Notice preparation fee	\$205.00	No Change
010-2426-342.58-00	7/1/2014	Inspection fee for condominium	\$166.00	No Change
010-2426-342.58-00	7/1/2014	Inspection fee for 1 unit	\$190.00	No Change
010-2426-342.58-00	7/1/2014	Inspection fee for 2 units	\$278.00	No Change
010-2426-342.58-00	7/1/2014	Inspection fee for 3 units	\$366.00	No Change
010-2426-342.58-00	7/1/2014	Inspection base fee for multi-unit	\$190.00	No Change
010-2426-342.58-00	7/1/2014	Inspection per unit fee for multi-unit	\$88.75	No Change
010-2426-342.60-00	7/1/2014	Self-certification application fee for 1 to 3 units	\$119.00	No Change
010-2426-342.60-00	7/1/2014	Self-certification inspection fee for condominium	\$40.50	No Change
010-2426-342.60-00	7/1/2014	Self-certification inspection fee for 1 unit	\$46.50	No Change
010-2426-342.60-00	7/1/2014	Self-certification inspection fee for 2 units	\$67.75	No Change

Police Department

Code Enforcement

(209) 937-8813

FY 2014-15 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	7/1/2014	Self-certification inspection fee for 3 units	\$89.50	No Change
010-2426-342.60-00	7/1/2014	Self-certification application fee for 4 + units	\$190.00	No Change
010-2426-342.60-00	7/1/2014	Self-certification inspection fee for multi units per unit	\$21.50	No Change
010-2426-351.10-00	7/1/2014	Self-certification penalty for 1 unit	\$94.75	No Change
010-2426-351.10-00	7/1/2014	Self-certification penalty for 2 units	\$139.00	No Change
010-2426-351.10-00	7/1/2014	Self-certification penalty for 3 units	\$183.00	No Change
010-2426-351.10-00	7/1/2014	Self-certification penalty for condominium	\$82.50	No Change
010-2426-351.10-00	7/1/2014	Self-certification penalty for multi units - base fee	\$94.75	No Change
010-2426-351.10-00	7/1/2014	Self-certification penalty for multi units - per unit	\$44.25	No Change

Public Works

Street Crew

FY 2014-15 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	7/1/2014	Pass-through fee	Actual Cost	No Change

Removal of illegally placed objects or debris in public right of way

030-3068-371.90	7/1/2014	Hourly Fee	Actual Cost	No Change
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Public Works

Solid Waste

FY 2014-15 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	7/1/2014	Administrative Hearing Fee	\$83.50	No Change
047-3088-371.90	7/1/2014	1st Citation	\$213.00	No Change
047-3088-371.90	7/1/2014	2nd Citation	\$532.00	No Change
047-3088-371.90	7/1/2014	3rd Citation (or subsequent)	\$532.00	No Change

Public Works

Engineering

(209) 937-7902

FY 2014-15 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
030-3020-324.02-00	7/1/2014	Meter Hood Deposit - Refundable (the person, firm or corporation issued a parking meter hood shall pay to the City a refundable deposit sufficient to cover replacement cost of hood and lock)	\$11.00	No Change
030-3020-324.02-00	7/1/2014	Payment for Use of Meter Hood (payable in advance per quarter or fractional part thereof, quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20	\$147.00	No Change
030-3020-324.02-00	7/1/2014	Semi-Annually (5% discount for advance payments)	\$283.00	No Change
030-3020-324.02-00	7/1/2014	Annually (10% discount for advance payments)	\$551.00	No Change
030-3020-324.03-00	7/1/2014	First Non-commercial Vehicle Used (per year, commencing July 1)	\$13.25	No Change
030-3020-324.03-00	7/1/2014	Second and Subsequent Vehicles Used (per year)	\$6.75	No Change
030-3020-343.30-00	7/1/2014	Initial Review and Analysis	\$248.25	No Change
030-3020-343.30-00	7/1/2014	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost	No Change
030-3020-345.36-00	7/1/2014	Annual Daily Traffic Volume Map	\$12.75	No Change
030-3020-371.90-00	7/1/2014	On-Street Loading, 24-minute parking, etc.	\$211.50	No Change
030-3020-371.90-00	7/1/2014	Installation	Actual Cost	No Change
030-3020-324.03-00	7/1/2014	Housing Moving Permit (per day)	\$39.25	No Change
030-3020-324.03-00	7/1/2014	Cost of Personnel and Equipment	Actual Cost	No Change
030-3020-341.54-00	7/1/2014	City of Stockton Standard Plans and Specs	Actual Cost	No Change
030-3020-341.54-00	7/1/2014	Purchase Order Projects	Actual Cost	No Change
030-3020-371.90	7/1/2014	Installation Fee	\$143.75	No Change
030-3020-371.90	7/1/2014	Replacement Fee	\$72.00	No Change
979-0000-344.13-00	7/1/2014	Street Name Signs, New Development	\$266.00	No Change
980-0000-344.14-00	7/1/2014	Street Light Fee, New Development (per linear foot)	\$32.00	No Change
979-0000-344.13-02	7/1/2014	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$404.25	No Change
979-0000-344.13-01	7/1/2014	Installation of a New Speed Limit Sign (per sign)	\$191.50	No Change
Plans and Specs				
030-3020-343.25-00	7/1/2014	Capital Improvement Projects	Actual Cost	No Change

Public Works
Heritage Oak Tree Permit
(209) 937-8206/8220

FY 2014-15 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	7/1/2014	Removal Administration Fee, permit for removal	\$61.25	No Change
010-3071-329.11-00	7/1/2014	The Record Notice Fee	\$105.00	No Change
010-3071-329.11-00	7/1/2014	Independent Arborist Report	\$79.00	No Change
010-3071-329.11-00	7/1/2014	Appeal to City Council of Permit Denial	\$357.00	No Change

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

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
045-3069-347.81-00	7/1/2014	Vehicle with trailer - Daily (Monday - Thursday)	\$12.25	No Change
045-3069-347.81-00	7/1/2014	Vehicle with trailer - Daily (Friday - Sunday)	\$14.25	No Change
045-3069-347.81-00	7/1/2014	Vehicle with trailer - Annual	\$177.25	No Change
045-3069-347.81-00	7/1/2014	Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$119.00	No Change
045-3069-347.81-00	7/1/2014	Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$9.25	No Change
045-3069-347.81-00	7/1/2014	Vehicle only - Daily (Monday - Thursday)	\$6.25	No Change
045-3069-347.81-00	7/1/2014	Vehicle only - Daily (Friday - Sunday)	\$7.75	No Change
045-3069-347.81-00	7/1/2014	Vehicle only - Annual	\$89.25	No Change
045-3069-347.81-00	7/1/2014	Vehicle only - Seniors (over 62) and Disabled - Annual	\$41.25	No Change
045-3069-347.81-00	7/1/2014	Vehicle only - Seniors (over 62) and Disabled - Daily	\$2.50	No Change
045-3069-347.81-00	7/1/2014	Overnight Fee - (Monday - Thursday)	\$6.25	No Change
045-3069-347.81-00	7/1/2014	Overnight Fee - (Friday - Sunday)	\$7.75	No Change
045-3069-347.81-00	7/1/2014	Overnight Fee - Seniors (over 62) and Disabled	\$3.25	No Change
045-3069-347.81-00	7/1/2014	Annual Pass Replacement	\$7.25	No Change
045-3069-347.81-00	7/1/2014	Park Area Day Use Fee - Per vehicle only	\$2.50	No Change

Fishing Tournament

045-3069-347.81-00	7/1/2014	Fishing Tournament Impact Fee May 15 - September 15	\$142.00	No Change
045-3069-347.81-00	7/1/2014	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$57.00	No Change

Public Works

Damages

(209) 937-8206/8220

FY 2014-15 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Varies	7/1/2014	Vandalism repairs or replacement	Actual Cost	No Change
Varies	7/1/2014	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$303.00	No Change
010-3071-371.90-00	7/1/2014	Clearing public right-of-way of street or private trees due to accident, vandalism, etc. When required for public safety, actual costs assessed to responsible party.	Actual Cost	No Change
010-3071-371.90-00	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
687-0000-223.90-18	7/1/2014	Office/High Density (per acre of net parcel area)	\$11,902.00	No Change
687-0000-223.90-18	7/1/2014	Retail/Medium Density (per acre of net parcel area)	\$11,758.00	No Change
687-0000-223.90-18	7/1/2014	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00	No Change
Residential				
687-0000-223.90-18	7/1/2014	Single Family Units (per acre of net parcel area)	\$14,352.00	No Change
687-0000-223.90-18	7/1/2014	Multiple Family Units (per acre of net parcel area)	\$12,841.00	No Change
687-0000-223.90-18	7/1/2014	Guest Rooms (per acre of net parcel area)	\$12,841.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Air Quality

(209) 937-8561

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
990-0000-344.47-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$329.00	No Change
990-0000-344.47-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00	No Change
990-0000-344.47-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00	No Change
Residential				
990-0000-344.47-00	7/1/2014	Single Family Units (per unit)	\$187.00	No Change
990-0000-344.47-00	7/1/2014	Multiple Family Units (per unit)	\$127.00	No Change
990-0000-344.47-00	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
930-0000-344.42-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$43.75	No Change
930-0000-344.42-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50	No Change
930-0000-344.42-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50	No Change
Residential - Existing City Limits				
930-0000-344.42-00	7/1/2014	Single Family Units (per unit)	\$233.50	No Change
930-0000-344.42-00	7/1/2014	Multiple Family Units (per unit)	\$195.50	No Change
930-0000-344.42-00	7/1/2014	Guest Rooms (per unit)	\$49.00	No Change
Residential - Greater Downtown Area				
930-0000-344.42-00	7/1/2014	Single Family Units (per unit)	EXEMPT	No Change
930-0000-344.42-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT	No Change
930-0000-344.42-00	7/1/2014	Guest Rooms (per room)	\$49.00	No Change
Residential - Outside City Limits				
930-0000-344.42-00	7/1/2014	Single Family Units (per unit)	\$467.00	No Change
930-0000-344.42-00	7/1/2014	Multiple Family Units (per room)	\$391.00	No Change
930-0000-344.42-00	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
920-0000-344.41-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25	No Change
920-0000-344.41-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$39.50	No Change
920-0000-344.41-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.50	No Change
Residential - Existing City Limits				
920-0000-344.41-00	7/1/2014	Single Family Units (per unit)	\$240.50	No Change
920-0000-344.41-00	7/1/2014	Multiple Family Units (per unit)	\$202.50	No Change
920-0000-344.41-00	7/1/2014	Guest Rooms (per room)	EXEMPT	No Change
Residential - Greater Downtown Area				
920-0000-344.41-00	7/1/2014	Single Family Units (per unit)	EXEMPT	No Change
920-0000-344.41-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT	No Change
920-0000-344.41-00	7/1/2014	Guest Rooms (per room)	EXEMPT	No Change
Residential - Outside City Limits				
920-0000-344.41-00	7/1/2014	Single Family Units (per unit)	\$481.00	No Change
920-0000-344.41-00	7/1/2014	Multiple Family Units (per unit)	\$405.00	No Change
920-0000-344.41-00	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
All "Fee Areas" - Non-Residential				
687-0000-223.90-15	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$380.00	No Change
687-0000-223.90-15	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$420.00	No Change
687-0000-223.90-15	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$210.00	No Change
All "Fee Areas" - Residential				
687-0000-223.90-15	7/1/2014	Single Family Units (per unit)	\$1,839.00	No Change
687-0000-223.90-15	7/1/2014	Multiple Family Units	\$1,575.00	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
940-0000-344.43-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$118.50	No Change
940-0000-344.43-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00	No Change
940-0000-344.43-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00	No Change
Residential - Existing City Limits				
940-0000-344.43-00	7/1/2014	Single Family Units (per unit)	\$781.00	No Change
940-0000-344.43-00	7/1/2014	Multiple Family Units (per unit)	\$658.00	No Change
940-0000-344.43-00	7/1/2014	Guest Rooms (per room)	\$89.00	No Change
Residential - Greater Downtown Area				
940-0000-344.43-00	7/1/2014	Single Family Units (per unit)	EXEMPT	No Change
940-0000-344.43-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT	No Change
940-0000-344.43-00	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
950-0000-344.44-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$94.50	No Change
950-0000-344.44-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50	No Change
950-0000-344.44-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00	No Change
Residential - Existing City Limits				
950-0000-344.44-00	7/1/2014	Single Family Units (per unit)	\$451.00	No Change
950-0000-344.44-00	7/1/2014	Multiple Family Units (per unit)	\$380.50	No Change
950-0000-344.44-00	7/1/2014	Guest Rooms (per room)	\$85.50	No Change
Residential - Greater Downtown Area				
950-0000-344.44-00	7/1/2014	Single Family Units (per unit)	EXEMPT	No Change
950-0000-344.44-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT	No Change
950-0000-344.44-00	7/1/2014	Guest Rooms (per room)	\$85.50	No Change
Residential - Outside City Limits				
950-0000-344.44-00	7/1/2014	Single Family Units (per unit)	\$902.00	No Change
950-0000-344.44-00	7/1/2014	Multiple Family Units (per unit)	\$761.00	No Change
950-0000-334.44-00	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
970-0000-344.46-00	7/1/2014	Office/High Density	EXEMPT	No Change
970-0000-344.46-00	7/1/2014	Retail/Medium Density	EXEMPT	No Change
970-0000-344.46-00	7/1/2014	Warehouse/Low Density	EXEMPT	No Change
Residential				
970-0000-344.46-00	7/1/2014	Single Family Units (per unit)	\$2,798.00	No Change
970-0000-344.46-00	7/1/2014	Multiple Family Units (per unit)	\$1,712.00	No Change
970-0000-344.46-00	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
960-0000-344.45-00	7/1/2014	Office/High Density (per 1,000 sq. ft.)	\$105.50	No Change
960-0000-344.45-00	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00	No Change
960-0000-344.45-00	7/1/2014	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00	No Change
Residential - Existing City Limits				
960-0000-344.45-00	7/1/2014	Single Family Units (per unit)	\$591.00	No Change
960-0000-344.45-00	7/1/2014	Multiple Family Units (per unit)	\$497.00	No Change
960-0000-344.45-00	7/1/2014	Guest Rooms (per room)	\$99.50	No Change
Residential - Greater Downtown Area				
960-0000-344.45-00	7/1/2014	Single Family Units (per unit)	EXEMPT	No Change
960-0000-344.45-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT	No Change
960-0000-344.45-00	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
917-0000-344.11-08	7/1/2014	Office/High Density/Guest Rooms (per 1,000 sq. ft.)	\$1,520.00	No Change
917-0000-344.11-08	7/1/2014	Retail/Medium Density (per 1,000 sq. ft.)	\$1,210.00	No Change
917-0000-344.11-08	7/1/2014	Commercial/Industrial (per 1,000 sq. ft.)	\$910.00	No Change
917-0000-344.11-08	7/1/2014	High Cube Warehouse (per 1,000 sq. ft.)	\$380.00	No Change
Residential				
917-0000-344.11-08	7/1/2014	Single Family Units (per unit)	\$3,028.25	No Change
917-0000-344.11-08	7/1/2014	Multiple Family Units (per unit)	\$1,816.95	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
910-0000-344.11-00	7/1/2014	Office/High Density, per 1,000 square feet	\$2,412.00	No Change
910-0000-344.11-00	7/1/2014	Retail/Medium Density, per 1,000 square feet	\$3,177.00	No Change
910-0000-344.11-00	7/1/2014	Warehouse/Low Density, per 1,000 square feet	\$931.50	No Change
Residential - Existing City Limits				
910-0000-344.11-00	7/1/2014	Single Family Units (per unit)	\$6,613.00	No Change
910-0000-344.11-00	7/1/2014	Multiple Family Units (per unit)	\$4,828.00	No Change
910-0000-344.11-00	7/1/2014	Guest Rooms (per room)	\$5,157.50	No Change
Residential - Greater Downtown Area				
910-0000-344.11-00	7/1/2014	Single Family Units (per unit)	EXEMPT	No Change
910-0000-344.11-00	7/1/2014	Multiple Family Units (per unit)	EXEMPT	No Change
910-0000-344.11-00	7/1/2014	Guest Rooms (per room)	\$5,157.50	No Change
Residential - Outside City Limits				
910-0000-344.11-00	7/1/2014	Single Family Units (per unit)	\$13,226.00	No Change
910-0000-344.11-00	7/1/2014	Multiple Family Units (per unit)	\$9,656.00	No Change
910-0000-344.11-00	7/1/2014	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 2014-15 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	7/1/2014	Tree without root barrier, per tree	\$140.00	No Change
978-0000-344.15-00	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
687-0000-223.90-11	4/1/2015	Office/High density (per sq. ft. floor areas / 0.50)	\$0.412	\$0.431
687-0000-223.90-11	4/1/2015	Retail/medium density (per sq. ft. floor areas / 0.30)	\$0.248	\$0.259
687-0000-223.90-11	4/1/2015	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.200	\$0.209
Residential				
687-0000-223.90-11	4/1/2015	Single Family Unite (per unit)	\$4,014.00	\$4,196.00
687-0000-223.90-11	4/1/2015	Multiple Family Units - First Unit	\$4,014.00	\$4,196.00
687-0000-223.90-11	4/1/2015	Multiple Family Units - Each subsequent unit	\$1,205.00	\$1,260.00
687-0000-223.90-11	4/1/2015	Guest Rooms	\$942.00	\$985.00
687-0000-223.90-11	4/1/2015	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2014	Single Family Detached (PURD SFT) per D.U. Units - 10 Trip Ends per Unit per D.U. Units - 10 Trip Ends per unit	\$110.00	No Change
	7/1/2014	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00	No Change
	7/1/2014	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00	No Change
	7/1/2014	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50	No Change
	7/1/2014	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00	No Change
	7/1/2014	Hotel per Room Units - 11 Trip Ends per unit	\$122.00	No Change
	7/1/2014	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00	No Change
	7/1/2014	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00	No Change
	7/1/2014	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00	No Change
	7/1/2014	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50	No Change
	7/1/2014	High School per Student Units - 1.2 Trip Ends per unit	\$13.25	No Change
	7/1/2014	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75	No Change
	7/1/2014	University per Student Units - 2.4 Trip Ends per unit	\$26.50	No Change
	7/1/2014	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50	No Change
	7/1/2014	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25	No Change
	7/1/2014	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00	No Change
	7/1/2014	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00	No Change
	7/1/2014	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00	No Change
	7/1/2014	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75	No Change
	7/1/2014	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00	No Change
	7/1/2014	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00	No Change
	7/1/2014	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00	No Change
	7/1/2014	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00	No Change
	7/1/2014	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00	No Change
	7/1/2014	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	No Change
	7/1/2014	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00	No Change
	7/1/2014	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00	No Change
	7/1/2014	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00	No Change

Public Facility Fees

Traffic Signals

(209) 937-8349

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2014	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00	No Change
	7/1/2014	Shopping Center by size (sq. ft.) - 1,000,000-1,250,000 per 1,000 sq. feet Units - 31.5 Trip Ends per unit	\$345.00	No Change
	7/1/2014	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50	No Change
	7/1/2014	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00	No Change
	7/1/2014	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00	No Change
	7/1/2014	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00	No Change
	7/1/2014	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00	No Change
	7/1/2014	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00	No Change
	7/1/2014	New Car/New Boat Dealer per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00	No Change
	7/1/2014	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00	No Change
	7/1/2014	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00	No Change
	7/1/2014	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00	No Change
	7/1/2014	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00	No Change
	7/1/2014	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00	No Change
	7/1/2014	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00	No Change
	7/1/2014	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00	No Change
	7/1/2014	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00	No Change
	7/1/2014	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00	No Change
	7/1/2014	Convenience Markets dispensing fuel--maximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,718.00	No Change
	7/1/2014	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00	No Change
	7/1/2014	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00	No Change
	7/1/2014	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00	No Change
	7/1/2014	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00	No Change
	7/1/2014	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50	No Change
	7/1/2014	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00	No Change
	7/1/2014	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00	No Change
	7/1/2014	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00	No Change
	7/1/2014	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00	No Change
	7/1/2014	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00	No Change

Public Facility Fees

Traffic Signals

(209) 937-8349

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2014	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00	No Change
	7/1/2014	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00	No Change
	7/1/2014	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00	No Change
	7/1/2014	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00	No Change
	7/1/2014	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	No Change
	7/1/2014	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00	No Change
	7/1/2014	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00	No Change
	7/1/2014	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00	No Change
	7/1/2014	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00	No Change
	7/1/2014	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00	No Change
	7/1/2014	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00	No Change
	7/1/2014	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00	No Change
	7/1/2014	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00	No Change
	7/1/2014	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00	No Change
	7/1/2014	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00	No Change
	7/1/2014	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00	No Change
	7/1/2014	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00	No Change
	7/1/2014	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00	No Change
	7/1/2014	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00	No Change
	7/1/2014	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00	No Change
	7/1/2014	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00	No Change
	7/1/2014	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00	No Change
	7/1/2014	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00	No Change
	7/1/2014	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	No Change
	7/1/2014	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50	No Change
	7/1/2014	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 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Event Permits				
044-3646-379.90-00	7/1/2014	Special Event Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	\$51.25	\$55.00
044-3646-362-43	7/1/2014	Commercial Filming on City Property (per hour)	\$154.00	No Change

Division General Comments (Applicable to all Fees)

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

Recreation & Leisure

Activities

(209) 937-8206/8220

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Community Centers				
044-3633-347-61-xx	7/1/2014	Gymnasium - Drop-in/Open Use - Age 18 & Over	\$1.00	No Change
044-3633-347-61-xx	7/1/2014	Fitness Room - Drop-in/Open Use, Age 18 & over	\$1.00	No Change
044-3633-347-61-xx	7/1/2014	Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over	\$10.00	No Change
044-3633-347-61-xx	7/1/2014	Fitness Room - Drop-in/Open Use, Annual Rate, Age 18 & Over	\$100.00	No Change
044-3633-347-61-xx	7/1/2014	Rental - Gym/Auditorium- One side court (per hour)	\$27.75	No Change
044-3633-347-61-xx	7/1/2014	Rental - Gym/Auditorium - Basketball use, per hour (when floor covering is not required)	\$39.00	No Change
044-3633-347-61.xx	7/1/2014	Rental - Gym/Auditorium - per hour with floor covering.		\$56.00
044-3633-347-61-xx	7/1/2014	Rental - Activity Room, or Multi-purpose Room, or Kitchen (per hour)	\$27.75	\$33.00
044-3633-347.61-17	7/1/2014	Rental - Climbing Wall, Arnold Rue (per reservation)	\$41.00	\$70.00
044-3633-347-61-xx	7/1/2014	Rental - Jumpers	\$51.25	\$70.00
044-3633-347-61-xx	7/1/2014	Rental - McNair or Weston Ranch Classroom (per hour)	\$40.25	No Change
044-3633-347-61-xx	7/1/2014	Rental - McNair or Weston Ranch Dance Room (per hour)	\$57.00	No Change
044-3633-347-61-xx	7/1/2014	Rental - McNair or Weston Ranch Small Gym-One court (per hour)	\$30.75	No Change
044-3633-347-61-xx	7/1/2014	Rental - McNair or Weston Ranch Small Gym (per hour)	\$51.25	No Change
044-3633-347.61-16	7/1/2014	Rental - Senior Center Social Hall (per hour)	\$71.75	\$56.00
044-3633-347-61-xx	7/1/2014	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$22.00	No Change
044-3633-347-61-xx	7/1/2014	Senior Membership (50+ years) - Paid between Jan. 1 and June 30	\$11.25	No Change
044-3633-347-61-xx	7/1/2014	Deposit - Required to reserve a facility, per rental.	\$100.00	No Change
Pixie Woods				
Not applicable	7/1/2014	ADMISSION, General - Under 2 years of age	No Charge	No Change
044-3623-347.35-03	7/1/2014	ADMISSION, General - Over 2 years of age	\$4.00	No Change
044-3623-347.35-03	7/1/2014	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$57.00	No Change
044-3623-347.35-03	7/1/2014	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$30.00	No Change
044-3623-347.35-03	7/1/2014	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00	No Change
044-3623-347.35-03	7/1/2014	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00	No Change
044-3623-347.72-03	7/1/2014	RIDES, per ride	\$2.00	No Change
044-3623-347.72-03	7/1/2014	RIDES, 3 Ride Package	\$5.00	No Change
044-3623-347.72-03	7/1/2014	RIDES - Unlimited Rides for 1 person	\$8.00	No Change
044-3623-347.38-01	7/1/2014	RENTAL - Birthday Party Room, 1.5 hours total	\$155.00	\$50.00

Recreation & Leisure

Activities

(209) 937-8206/8220

FY 2014-15 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
044-3623-347.35-03	7/1/2014	Private Rental - Entire park, 2.5 hours, outside normal operating hours.	\$415.00	No Change
044-3623-347.35-03	7/1/2014	Face Painting - during Party Room or Private rental	\$80.00	No Change
044-3623-347.35-03	7/1/2014	Deposit - required to secure a reservation, per rental.	\$250.00	\$100.00
044-3623-347.35-03	7/1/2014	Cancellation fee - If canceled with less than 31 days' notice	\$250.00	\$50 Party \$100 Private

After School Programs & Day Camp

044-3636-362.43-15	7/1/2014	After School Program Registration - John Muir Elementary School only (per week)	\$30.00	No Change
044-3633-347-61-xx	7/1/2014	Day Camp Registration - hours, duration, activities, and services vary by location and season.	\$80.00	\$0 - \$80.00
Varies by program	7/1/2014	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 2014-15 Proposed Fee Schedule

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

Recreation & Leisure

Sports

(209) 937-8206/8220

FY 2014-15 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	7/1/2014	Soccer Complex - Youth per hour, per field for Full Field	\$15.00	No Change
044-3637-362-43-12	7/1/2014	Soccer Complex - Adult per hour, per field for 1/2 Field	\$12.00	No Change
044-3637-362-43-12	7/1/2014	Soccer Complex - Adult per hour, per field for Full Field	\$22.00	No Change
044-3637-362-43-12	7/1/2014	Soccer Complex - Miscellaneous Use – for events other than soccer/lacrosse/football, per hour	\$50.00	No Change
044-3637-362-43-09	7/1/2014	Field Use Application Fee	\$32.00	No Change
044-3637-362.43	7/1/2014	Supervision, set up, clean up (per hour, per person)	\$16.00	No Change
044-3637-347.61.XX	7/1/2014	Lights per Hour	\$15.00	No Change

Tournament-Field Reservations

044-3637-362-80-13	7/1/2014	McNair Soccer Field Rental - Youth Tournament (per hour)	\$20.50	No Change
044-3637-362.43-09	7/1/2014	Softball - Tournament Field Rental 1/2 day (12 games or fewer)	\$25.00 per game	\$400 per field per half day
044-3637-362-43-09	7/1/2014	Softball - Tournament Field Rental, Full Day (13 games or more)		\$800.00
044-3637-362-43-12	7/1/2014	Soccer Complex - Youth per hour, per field for Full Field	\$20.00	No Change
044-3637-362-43-12	7/1/2014	Soccer Complex - Youth per hour, per field for 1/2 Field	\$12.00	No Change
044-3637-362-43-12	7/1/2014	Soccer Complex - Adult per hour, per field for 1/2 Field	\$18.00	No Change
044-3637-362-43-12	7/1/2014	Soccer Complex - Adult per hour, per field for Full Field	\$30.00	No Change
044-3637-362.43-xx	7/1/2014	Soccer Complex - Supervision - Required (per hour)	\$16.00	No Change
044-3637-362.43-xx	7/1/2014	Soccer Complex - Lights (per hour, per field)	\$36.00	\$15.00
044-3637-362.43-xx	7/1/2014	Electronic Scoreboard (per tournament)	\$107.00	No Change
044-3637-347.61.XX	7/1/2014	Tournament Application Fee	\$100.00	No Change
044-3637-362.43-xx	7/1/2014	Clean-up Fee, per Tournament	\$85.00	No Change
044-3637-362.43-xx	7/1/2014	Tournament Cancellation Fee - 61 or more days prior to Tournament start date (per tournament, per facility)	\$100.00	No Change
044-3637-362.43-xx	7/1/2014	Tournament Cancellation Fee - 60 or fewer days prior to Tournament start (per tournament, per facility)	\$300.00	No Change

