



CITY OF STOCKTON

2008—2009

Fee Schedule



A selection of historic homes in Stockton



Adopted May 20, 2008

MEMORANDUM

June 5, 2008

TO: All Department Heads
FROM: J. Gordon Palmer, Jr., City Manager
SUBJECT: **Fee Schedule FY 2008-09**

Attached is the FY 2008-09 Fee Schedule. This schedule includes citywide and departmental fees adopted by Resolution number 08-0204 at the May 20, 2008 Council Meeting. The majority of fees are effective July 1, 2008, with the exception of fees related to Development Services (July 20, 2008), Parks & Recreation (varying dates), Public Facility Fees (varying dates), and Surface Water (April 1, 2008). Effective dates are listed for every fee.

There are significant changes in every area of this fee schedule and it is important that the correct fees are charged by everyone involved in collecting fees. Please set aside all old Fee Schedules and use this Fee Schedule exclusively beginning July 1, 2008, except as noted above.

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

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



J. GORDON PALMER, JR.
CITY MANAGER

JGP:ms

Attachment

2008-09 FEES AND CHARGES

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Approved by Council Resolution No. 08-0204

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Pixie Woods

Formula Adjustment Basis

The annual adjustment for the fees shall be the same percentage change as the general adjustment to employee salaries and benefits approved by the City Council for the calendar year in which the annual fee update occurs. Presently the annual salary adjustment is based on the percentage change in the Consumer Price Index for Urban Wage Earners and Clerical Workers' United States City Average (CPI_W) for the twelve month period concluding with the November index of each preceding year, but not less than 2.5%, nor more than 6.0%. The Consumer Price Index increase for FY 2007-08 is 4.67%.

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

City of Stockton Fee Schedule Rounding Policy

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

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

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

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

Number that end in 1 through 4, are rounded down.
Number that end in 5 through 9, are rounded up.

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

Exceptions to the rounding Policy:

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

City Clerk

Duplication

(209)937-8459

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2008	Roster of Boards and Commissions	\$16.50
010-1100-341.53-00	BR	7/1/2008	City Charter w/binder	\$34.25
010-1100-341.53-00	BR	7/1/2008	Audio Tape (Clerk provides cassette), each	\$5.25
010-1100-341.53-00	BR	7/1/2008	Video or compact disc (Clerk provides video/CD), each	\$5.25
010-1100-341.53-00	BR	7/1/2008	Set-up Charge (for viewing/listening of microfilm, video or audio tapes)	See "CITY-WIDE"
010-1100-341.53-00	BR	7/1/2008	Copy of printed materials (i.e. ordinances, resolutions, reports, Charter pages/amendments, microfilm duplication)	See "CITY-WIDE"
010-1100-341.53-00	BR	7/1/2008	Handling/mailing copies of documents	See "CITY-WIDE"

Division General Comments (Applicable to all fees)

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

City Clerk

Elections

(209)937-8459

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.26-00		7/1/2008	Initiatives/Petitions (2)	\$200.00
010-1100-341.53-00		7/1/2008	Council Candidate Handbook (1)	\$17.75
010-1100-341.26-00	B5	7/1/2008	Council Candidate Statement of Qualifications (3)	\$0.00
010-1100-341.26-00	B5	7/1/2008	Council Candidate Filing Fee (4)	\$25.00

Division Endnotes

- (1) Plus postage and handling, if mailed
- (2) Fee set by Election Code section 9202(b)
- (3) Fee determined by the registrar of voters
- (4) Fee set by State of California

City Clerk

Fair Political Practices Commission

(209)937-8459

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2008	Statements of Economic Interest, per page	\$0.10
010-1100-341.53-00	BR	7/1/2008	Campaign Statements, per page	\$0.10
010-1100-341.53-00	BR	7/1/2008	Retrieval fee for Statements of Economic Interest and Campaign Statements that are 5 or more years old	\$5.00

Division General Comments (Applicable to all fees)

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

City Clerk

Map

(209)937-8459

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
502-5111-371-90-00	GK	7/1/2008	Council District, large	\$14.75
502-5111-371-90-00	GK	7/1/2008	Council District, small	\$7.50

City Clerk

Miscellaneous

(209)937-8459

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2008	Document Certification - Per document, plus cost of copies (1)	\$5.25
010-1100-341.53-00	BR	7/1/2008	Research Services	See "CITY-WIDE"
010-1100-341.53-00	VW	7/1/2008	Verification of Residency	\$10.50
010-1100-341.53-00	BR	7/1/2008	Notary Charge (2)	See "CITY-WIDE"
010-1100-341.53-00	BR	7/1/2008	Fax Charge - maximum 10 pages. (11and over will be mailed)	See "CITY-WIDE"
010-1100-341-29-00	XH	7/1/2008	Appeal of Planning Commission decisions to City Council	\$389.00

Division Endnotes

- (1) Plus postage and handling, if mailed
- (2) Maximum allowed by State Law. No charge permitted for City business related notary services. (California Government Code section 8211)

City Clerk

Passport

(209)937-8459

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.32-00	QW	7/1/2008	Execution fee for all ages (1)	\$25.00
010-1100-341.32-00	QW	7/1/2008	Age 15 years and under (1)	\$60.00
010-1100-341.32-00	QW	7/1/2008	Renewal - 16 years and older (1)	\$75.00
010-1101-341.32-00		7/1/2008	Passport Card - 15 yrs and under (1)	\$10.00
010-1101-341.32-00		7/1/2008	Passport Card - 16 yrs and older (1)	\$20.00
010-1100-341.32-00	QW	7/1/2008	Expedited service (Optional) (1)	\$60.00
010-1101-341.32-00		7/1/2008	Passport Overnight Return Delivery Fee (1)	\$14.85
010-1100-341.32-00	QY	7/1/2008	Passport Photograph	\$15.00
010-1101-341.32-00		7/1/2008	Passport Application Completion Assistance	\$25.00

Division Endnotes

- (1) Passport fees are set by Title 22 of the Code of Federal Regulations, Section 22 and 51. U.S. Department of State fees are subject to change without notice.

City Wide

Channel 97

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
642-0247-349.10-00		7/1/2008	Channel 97 Advertisement with Web Advertising purchase	10% of total
Stockton City News/15 second ad				
642-0247-379.10-00		7/1/2008	15 second ad, per week	\$230.00
642-0247-379.10-00		7/1/2008	15 second ad, per month	\$829.00
Conversations or Youth TV (YTV)				
642-0247-379.10-00		7/1/2008	15 second ad, per month	\$461.50
642-0247-379.10-00		7/1/2008	15 second ad, per year	\$4,975.00
Behind the Badge				
642-0247-379.10-00		7/1/2008	15 second ad, per month	\$230.00
642-0247-379.10-00		7/1/2008	15 second ad, per year	\$2,487.00
All Programs				
642-0247-379.10-00		7/1/2008	15 second ad on all 3 programs, per month	\$1,036.00

Division General Comments (Applicable to all fees)

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

The City Manager may modify the advertising rates to offer special seasonal and promotional offers to sponsors.

City Wide
Labor Charges

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Damage Billing Labor Rates				
Varies by Department		7/1/2008	Public Works/Operations & Maintenance-Traffic per hour	\$46.50
Varies by Department		7/1/2008	Public Works/Fleet Services per hour	\$49.25
Varies by Department		7/1/2008	Parks & Recreation per hour	\$42.00
Varies by Department		7/1/2008	Fire/Hydrant per hour	\$39.50
Standard Labor Charge				
642-0247-379.10-00		7/1/2008	Office Support/Clerical Services per hour (1)	\$36.75
642-0247-379.10-00		7/1/2008	Computer Programming Services per hour (1, 2)	\$72.00
642-0247-379.10-00		7/1/2008	Legal Services (Attorney) per hour (1)	\$89.75
642-0247-379.10-00		7/1/2008	Professional Services (Engineering/Managerial) per hour (1)	\$61.75
642-0247-379.10-00		7/1/2008	Manual Services (Trades & Maintenance) per hour (1)	\$47.00

Division General Comments (Applicable to all fees)

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

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

Division Endnotes

- (1) Based on average salary and benefit compensation for a representative group of position classifications. There representative group of positions classified are as follows: (A) Office Support/Clerical Services – All positions classifications in the Administrative & Clerical Bargaining Group in the General Fund; (B) Computer Programming Services - Computer Applications & Program Supervisor, Applications Programmer Analyst, GIS Specialist; (C) Legal Services – Deputy City Attorney; (D) Professional Services – Public Works Department Engineering Unit, including a variety of positions in the Professional/Technical and Mid-Management/Supervisory bargaining Unite; (E) Manual Services – Public Works Department Operations & Maintenance Unit, including a variety of positions in the Trade & Maintenance Bargaining unit.
- (2) Includes computer utilization time.

City Wide
Reprographics

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Electronic				
Varies by Department		7/1/2008	Documents added to diskette or Compact Disk	Actual Labor & Material Cost
Varies by Department		7/1/2008	Blank Compact Disk	\$3.00
Varies by Department		7/1/2008	City of Stockton Budget CD	\$2.00
Print				
Varies by Department		7/1/2008	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00
Varies by Department		7/1/2008	Sending Material by Fax	Actual Cost
Varies by Department		7/1/2008	Capital Improvement Program Five Year Plan	\$15.75
Varies by Department		7/1/2008	City of Stockton Operating Budget	\$32.25
Mass Produced Documents				
Varies by Department		7/1/2008	Standard size (up to legal) 1st page (1)	\$1.00
Varies by Department		7/1/2008	Each additional page	\$0.25
Varies by Department		7/1/2008	Each page (up to legal size) (2)	\$0.10
Varies by Department		7/1/2008	Color copy 8.5"x11" per page	\$0.60
Varies by Department		7/1/2008	Color copy 11"x17" per page	\$1.10

Division General Comments (Applicable to all fees)

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

Division Endnotes

- (1) Based on average salary and benefit compensation for a representative group of position classifications. There representative group of positions classified are as follows: (A) Office Support/Clerical Services – All positions classifications in the Administrative & Clerical Bargaining Group in the General Fund; (B) Computer Programming Services - Computer Applications & Program Supervisor, Applications Programmer Analyst, GIS Specialist; (C) Legal Services – Deputy City Attorney; (D) Professional Services – Public Works Department Engineering Unit, including a variety of positions in the Professional/Technical and Mid-Management/Supervisory bargaining Unite; (E) Manual Services – Public Works Department Operations & Maintenance Unit, including a variety of positions in the Trade & Maintenance Bargaining unit.
- (2) This fee is for those documents whose costs are regulated by the State of California.

City Wide

Services

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies by Department		7/1/2008	Notary Charge - Acknowledgements, Jurats, and other services, per signature (1)	\$10.00
Mailing				
Varies by Department		7/1/2008	Mailing/Handling documents (plus cost of copies)	\$9.25
Varies by Department		7/1/2008	Each additional 15 minutes (plus cost of copies)	\$9.25
Research				
Varies by Department		7/1/2008	New reports generation (plus cost of copies)	\$9.25
Varies by Department		7/1/2008	Each additional 15 minutes (plus cost of copies)	\$9.25
Varies by Department		7/1/2008	Advance Deposit required	\$25.00

Division General Comments (Applicable to all fees)

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

Division Endnotes

(1) Maximum allowed by State law. No change permitted for City-business related notary services (CA Government Code Section 8211)

City Wide
Web Advertising

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
642-0246-379.10-00		7/1/2008	Custom layouts, ad design and re-design (per hour)	\$44.00
All American 120x240 pixels				
642-0246-379.10-00		7/1/2008	3 months	\$708.00
642-0246-379.10-00		7/1/2008	6 months	\$1,299.00
642-0246-379.10-00		7/1/2008	12 months	\$2,360.00
Champion 120x180 pixels				
642-0246-379.10-00		7/1/2008	3 months	\$532.00
642-0246-379.10-00		7/1/2008	6 months	\$974.00
642-0246-379.10-00		7/1/2008	12 months	\$1,771.00
Hero 120x120 pixels				
642-0246-379.10-00		7/1/2008	3 months	\$354.00
642-0246-379.10-00		7/1/2008	6 months	\$649.00
642-0246-379.10-00		7/1/2008	12 months	\$1,180.00
Patriot 120x60 pixels				
642-0246-379.10-00		7/1/2008	3 months	\$178.00
642-0246-379.10-00		7/1/2008	6 months	\$324.00
642-0246-379.10-00		7/1/2008	12 months	\$591.00

Division General Comments (Applicable to all fees)

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

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

The City Manager may modify the advertising rates to offer special seasonal and promotional offers to sponsors.

Community Services

Heritage Oak Tree Permit

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Removal Fee				
010-3071-329.11-00		7/1/2008	Removal Administration Fee, permit for removal	\$57.50
010-3071-329.11-00		7/1/2008	The Record Notice Fee	\$102.00
010-3071-329.11-00		7/1/2008	Independent Arborist Report	\$74.25
010-3071-329.11-00		7/1/2008	Appeal to City Council of Permit Denial	\$335.00

Community Services

Boat Launching Facility

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Parking				
045-3069-347.81-00	MS	1/1/2009	Vehicle with trailer - Daily (Monday thru Thursday)	\$11.50
045-3069-347.81-00	MS	1/1/2009	Vehicle with trailer - Daily (Friday thru Sunday)	\$13.50
045-3069-347.81-00	MS	1/1/2009	Vehicle with trailer - Annual	\$167.00
045-3069-347.81-00	MS	1/1/2009	Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$112.00
045-3069-347.81-00	MS	1/1/2009	Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$8.75
045-3069-347.81-00	MS	1/1/2009	Vehicle only - Daily (Monday thru Thursday)	\$5.75
045-3069-347.81-00	MS	1/1/2009	Vehicle only - Daily (Friday thru Sunday)	\$7.25
045-3069-347.81-00	MS	1/1/2009	Vehicle only - Annual	\$83.75
045-3069-347.81-00	MS	1/1/2009	Vehicle only - Seniors (over 62) and Disabled - Annual	\$38.75
045-3069-347.81-00	MS	1/1/2009	Vehicle only - Seniors (over 62) and Disabled - Daily	\$2.50
045-3069-347.81-00	MS	1/1/2009	Overnight Fee - (Monday thru Thursday)	\$5.75
045-3069-347.81-00	MS	1/1/2009	Overnight Fee - (Friday thru Sunday)	\$7.25
045-3069-347.81-00	MS	1/1/2009	Overnight Fee - Seniors (over 62) and Disabled	\$3.25
045-3069-347.81-00	MS	1/1/2009	Annual Pass Replacement	\$6.75
045-3069-347.81-00	MS	1/1/2009	Park Area Day Use Fee - Per vehicle only	\$2.50
Fishing Tournament				
045-3069-347.81-00	MS	1/1/2009	Fishing Tournament Impact Fee May 15 - September 15 (1)	\$134.00
045-3069-347.81-00	MS	1/1/2009	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$54.00

Division Endnotes

(1) In addition to daily service fees. Payable by Tournament Sponsor no later than 30 days prior to each event.

Community Services

Children's Museum

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Admission				
044-3642-347.35-00	FT	9/1/2008	General Admission - 2 years and up	\$4.75
044-3642-347.35-00	FT	9/1/2008	General Admission - Under 2 years of age	NO CHARGE
044-3642-347.34-01	FR	9/1/2008	Group Admission (10 or more) - Admission per group member	\$3.50
044-3642-347.34-01	FR	9/1/2008	Group Admission (10 or more) - Under 2 years of age	NO CHARGE
Birthday Parties				
044-3642-347.38-00	FV	12/6/2008	Birthday Parties - Package 1: 1.5 hour room rental, 20 admissions, 20 invites, 20 thank you notes	\$190.00
044-3642-347.38-00	FV	12/6/2008	Birthday Parties - Package 2: 1.5 hour room rental, 20 admissions, 20 invites, 20 thank you notes, 1/4 sheet cake or 20 cupcakes, 12 balloons, 1 gallon of punch & place settings for 20	\$205.00
044-3642-347.38-00	FV	12/6/2008	Birthday Parties - Package 3: 1.5 hour room rental, 20 admissions, 20 invites, 20 thank you notes, 1/4 sheet cake or 20 cupcakes, 12 balloons, 1 gallon of punch, 2 large single-topping pizzas and place settings for 20.	\$220.00
044-3642-347.38-00	FV	9/1/2008	Guest members & under 2 years of age	\$2.00
044-3642-347.38-00	FV	9/1/2008	Extra Guests over 20 admissions	\$10.00
044-3642-347.38-00	FV	9/1/2008	Non-refundable deposit	\$100.00
044-3642-347.38-00	FV	9/1/2008	Membership Discount - (From Package Price)	\$10.00
044-3642-347.38-00	FV	9/1/2008	Invitations and/or Thank You Cards (each)	\$0.50
044-3642-347.38-00	FV	9/1/2008	Special Art Project (per child)	\$3.00
Summer Camp				
044-3642-347.34-02	FS	9/1/2008	Summer Camp - Monday to Friday, 9 am to 4 pm, ages 5-12, per week	\$110.00
044-3642-347.34-02	FS	9/1/2008	Summer Camp - Monday to Friday , 9 am to 12 noon, ages 3-5, per week	\$80.00
044-3642-347.34-02	FS	9/1/2008	Membership Discount	\$10.00
044-3642-347.34-02	FS	12/6/2008	Additional Camp Hour (per hour)	\$20.00
Family Friday				
044-3642-347.35-00	FT	9/1/2008	1st Friday of each month- Family of 4 (includes pizza, salad, & soda)	\$30.00
044-3642-347.35-00	FT	9/1/2008	Per person	\$8.00
044-3642-347.35-00	FT	9/1/2008	Membership Discount	10%
After Hours/ Private Rentals				
044-3642-347.34-00	FG	12/6/2008	2.5 hours rental of museum, 100 people or less	\$400.00
044-3642-347.34-00	FG	9/1/2008	Per hour for every hour over 2.5 hours	\$175.00
044-3642-347.34-00	FG	9/1/2008	For each additional 50 people, or fraction thereof	\$35.00
044-3642-347.34-00	FG	9/1/2008	Art Studio open after hours, up to 100 people	\$70.00
044-3642-347.34-00	FG	9/1/2008	Art Studio open after hours, more than 100 people	\$120.00
044-3642-347.34-00	FG	9/1/2008	Membership Discount	10%
044-3642-347.34-00	FG	9/1/2008	Table Covers (Per Table)	\$2.00
044-3642-347.34-00	FG	9/1/2008	Damage/Cleanup Deposit - Required to reserve a date, Refundable if facility is left clean and damage free (1)	\$250.00

Division General Comments (Applicable to all fees)

Rental Policy: Cancellation: Deposit forfeited if cancelled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if cancelled within 45 days.

Division Endnotes

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

Community Services

After School Programs

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3636-347.35-07	PT	7/1/2008	Elementary After School Registration Fee- Per week, for students who do not qualify for the free or reduced lunch program (Effective July 1, 2008)	\$25.00
044-3636-347.35-07	PT	7/1/2008	Elementary After School Registration Fee- Per week, for students who do qualify for the free or reduced lunch program (Effective July 1, 2008)	\$16.00
044-3636-347.35-07	PT	7/1/2008	Late pick-up Fee- Every 15 Minutes - (Effective July 1, 2008) (1)	\$15.00

Division Endnotes

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

Community Services

Day Camp

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Van Buskirk, McKinley, Stribley, Seifert, John Muir, and Arnold Rue (Panella)				
Varies by facility		12/6/2008	Day Camp Registration Fee, per child/per week, 8am-5pm	\$80.00
Varies by facility		9/1/2008	Day Camp - Late pick-up Fee - Every 15 Minutes (1)	\$15.00
McNair High School				
044-3633-347.61-14	BW	9/1/2008	Adventure Day Camp - Registration, per week, 8am-5pm	\$85.00
044-3633-347.61-14	BW	9/1/2008	Adventure Day Camp - Additional week and/or additional child	\$75.00
044-3633-347.61-14	BW	9/1/2008	Sports Camp - Registration Fee, per week, 8am-12pm	\$100.00
044-3633-347.61-14	BW	9/1/2008	Sports Camp - Less than 5 instructional days-per day fee	\$20.00
044-3633-347.61-14	BW	9/1/2008	Sports Camp - Additional week or additional child	\$90.00
Weston Ranch Center				
044-3633-347.61-15	B4	9/1/2008	Adventure Day Camp - Registration, per week, 8am-5pm	\$85.00
044-3633-347.61-15	B4	9/1/2008	Adventure Day Camp - Additional week and/or additional child	\$75.00
044-3633-347.61-15	B4	9/1/2008	Sports Camp - Registration Fee, per week, 8am-12pm	\$100.00
044-3633-347.61-15	B4	9/1/2008	Sports Camp - Less than 5 instructional days-per day fee	\$20.00
044-3633-347.61-15	B4	9/1/2008	Sports Camp - Additional week or additional child	\$90.00
Hebert Field				
044-3633-347.61-12	A7	9/1/2008	Sports Camp - Registration Fee, per week, 8am-12pm	\$100.00
044-3633-347.61-12	A7	9/1/2008	Sports Camp - Less than 5 instructional days-per day fee	\$20.00
044-3633-347.61-12	A7	9/1/2008	Sports Camp - Additional week or additional child	\$90.00

Division Endnotes

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

Community Services

Softball Tournament Rental

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Louis Park, Oak Park, McNair & Regional Sports Complex				
044-3637-362.43-09	6G	1/1/2009	All games	\$20.00
044-3637-362.43-09	6G	1/1/2009	Required supervision, per hour Salary & benefits of assigned staff	\$15.00
044-3637-362.43-09	6G	1/1/2009	Diamond maintenance between every 2 games, 4 hours	\$112.00
044-3637-362.43-09	6G	1/1/2009	Diamond maintenance between every 2 games, 8 hours	\$219.00
044-3637-362.43-09	6G	1/1/2009	Cleanup Fee per Tournament (2 hour minimum per day used)	\$80.00
044-3637-362.43-09	6G	1/1/2009	Night Lights, per diamond, per game	\$31.50
044-3637-362.43-09	6G	1/1/2009	Electronic Scoreboard, Louis Park (minimum 4 games) per Tournament Fee	\$100.00
044-3637-362.43-09	6G	1/1/2009	Tournament Deposit (Non-refundable - Applied to fee)	\$100.00
044-3637-362.43-09	6G	1/1/2009	Processing Fee for Tournament (except City league)	\$30.00

Community Services

Hebert Field

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Baseball Field Rental				
044-3637-362.43-10	7G	1/1/2009	Refundable Cleaning Deposit	\$262.00
044-3637-362.43-10	7G	1/1/2009	Daytime (3.5 hour maximum)	\$111.00
044-3637-362.43-10	7G	1/1/2009	Daytime (each additional 3.5 hour period)	\$57.00
044-3637-362.43-10	7G	1/1/2009	Night (3.5 hour maximum)	\$244.00
044-3637-362.43-10	7G	1/1/2009	Night (each additional 3.5 hour period)	\$122.00
044-3637-362.43-10	7G	1/1/2009	Scoreboard, per game	\$37.75
044-3637-362.43-10	7G	1/1/2009	Percentage of gross gate receipts	10%
044-3637-362.43-10	7G	1/1/2009	Diamond prep between games as needed after second game	\$29.00
044-3637-362.43-10	7G	1/1/2009	Field Equipment Rental (includes nets)	\$36.75
044-3637-362.43-10	7G	1/1/2009	Ticket booths (per day)	\$25.00
Hebert Field Rental (Commercial Rates / For Profit Tournaments)				
044-3637-362.43-10	7G	1/1/2009	Daytime (6 hours or portion between 8 a.m. and 4 p.m.)	\$1,210.00
044-3637-362.43-10	7G	1/1/2009	Each additional hour	\$182.00
044-3637-362.43-10	7G	1/1/2009	Twilight (6 hours or portion between 4 p.m. and 10 p.m.)	\$1,815.00
044-3637-362.43-10	7G	1/1/2009	Each additional hour	\$244.00
044-3637-362.43-10	7G	1/1/2009	Percentage of gross tickets and booth space rental	10%
044-3637-362.43-10	7G	1/1/2009	Concessions, percentage of gross sales	10%
044-3637-362.43-10	7G	1/1/2009	Refundable Cleaning Deposit - For multiple day tournament and events	\$500.00
Clubhouse Rental, One Side of Clubhouse Facility				
044-3637-362.43-10	7G	1/1/2009	Per month	\$500.00
044-3637-362.43-10	7G	1/1/2009	Per day	\$41.50
Concessions (If approved by Parks and Rec Director)				
044-3637-362.43-10	7G	1/1/2009	Concession facility including ice maker (per day)	\$50.00
044-3637-362.43-10	7G	1/1/2009	Concessions - % of gross sales	20%

Division General Comments (Applicable to all fees)

Note: The rate for youth shall be 70% of the cost covering rate.

Community Services

Golf

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Swenson				
481-3653-347-31-00	LM	7/1/2008	18 Holes - Monday - Friday Daily	\$23.50
481-3653-347.31-00	LM	7/1/2008	18 Holes - Monday - Friday Senior/Disabled/Student/Junior (1)	\$15.00
481-3653-347-31-00	LM	7/1/2008	18 Holes - Monday - Friday 9 hole play on 18 hole course	\$17.00
481-3653-347.31-00	LM	7/1/2008	18 Holes - Monday - Friday Twilight	\$16.00
481-3653-347-31-00	LM	7/1/2008	18 Holes - Monday - Friday Tourney Non-resident	\$27.00
481-3653-347-31-00	LM	7/1/2008	18 Holes - Monday - Friday Super Senior (80 yrs. & over)	\$9.00
481-3653-347-31-00	LM	7/1/2008	18 Holes - Saturday - Sunday Daily	\$29.00
481-3653-347-31-00	LM	7/1/2008	18 Holes - Saturday - Sunday Senior/Disabled or 9 hole play/Student/Junior after 12 pm (1)	\$19.00
481-3653-347.31-00	LM	7/1/2008	18 Holes - Saturday - Sunday - Holiday Twilight	\$18.00
481-3653-347-31-00	LM	7/1/2008	18 Holes - Saturday - Sunday Tourney Non-resident	\$33.00
481-3653-347-31-00	LM	7/1/2008	18 Holes - Saturday - Sunday Super Senior (80 yrs. & over)	\$9.00
481-3653-347-31-00	LM	7/1/2008	Executive - Daily	\$15.00
481-3653-347.31-00	LM	7/1/2008	Executive - Senior/Disabled/Student/Junior	\$12.00
481-3653-347-31-00	LM	7/1/2008	Executive - Replay	\$5.00
481-3653-347-31-00	LM	7/1/2008	Executive - Sunset	\$9.00
481-3653-347-31-00	LM	7/1/2008	Executive - Weekend	\$18.00
481-3653-347-31-00	LM	7/1/2008	Monthly Pass - Single	\$165.00
481-3653-347-31-00	LM	7/1/2008	Monthly Pass - Husband/Wife Senior	\$177.00
481-3653-347-31-00	LM	7/1/2008	Monthly Pass - Senior/Student/Disabled	\$98.00
481-3653-347-31-00	LM	7/1/2008	Use of Monthly Pass on Weekends	\$16.00
481-3653-347-31-00	LM	7/1/2008	Annual Walker Pass Monday-Friday only - does not include cart	\$990.00
481-3653-347-31-00	LM	7/1/2008	Annual Super Senior pass - 9 holes	\$375.00
481-3653-347-31-00	LM	7/1/2008	Annual green fee pass with power cart	\$1,500.00
481-3653-362.81-03	MT	7/1/2008	Golf Cart Rental - (18) holes - per rider	\$13.00
481-3653-362.81-03	MT	7/1/2008	Golf Cart Rental - (9) holes - per rider	\$9.50
481-3653-362.81-03	MT	7/1/2008	Golf Cart Rental - Twilight Cart - per rider (3)	\$11.00
481-3653-362.81-03	MT	7/1/2008	Golf Cart Rental - Single Rider (18) holes	\$18.00
481-3653-362.81-03	MT	7/1/2008	Pull Cart Rental	\$3.00
481-3653-362.81-04	MV	7/1/2008	Practice Range Balls - Small Bucket	\$4.00
481-3653-362.81-04	MV	7/1/2008	Practice Range Balls - Medium Bucket	\$6.00
481-3653-362.81-04	MV	7/1/2008	Practice Range Balls - Large Bucket	\$8.00
481-3653-362.81-04	MV	7/1/2008	Practice Range Balls - Super Range Grinder Discount Card (20 Large Buckets)	\$120.00
481-3653-362.81-04	MV	7/1/2008	Practice Range Balls - Range Card (Approved High School Golf Teams) -25 Medium Buckets	\$80.00
481-3653-362.81-04	MV	7/1/2008	Practice Range Balls - Delta College Classes - (Approved) Small bucket per student per class - invoiced to Delta Community College	\$2.00
481-3653-362-81-02	MN	7/1/2008	Golf Club Rental - One set of clubs with bag	\$8.00

Community Services

Golf

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Van Buskirk				
481-3654-347.32-00	NK	7/1/2008	18 Holes - Monday - Friday Daily	\$23.50
481-3654-347.32-00	NK	7/1/2008	18 Holes - Monday - Friday Senior/Disabled/Student/Junior (1)	\$15.00
481-3654-347.32-00	NK	7/1/2008	18 Holes - Monday - Friday 9 hole play on 18 hole course	\$17.00
481-3654-347.32-00	NK	7/1/2008	18 Holes - Monday - Friday Twilight	\$16.00
481-3654-347.32-00	NK	7/1/2008	18 Holes - Monday - Friday Tourney Non-resident	\$27.00
481-3654-347.32-00	NK	7/1/2008	18 Holes - Monday - Friday Super Senior (80 yrs. & over)	\$9.00
481-3654-347.32-00	NK	7/1/2008	18 Holes - Saturday - Sunday Daily	\$29.00
481-3654-347.32-00	NK	7/1/2008	18 Holes - Saturday - Sunday Senior/Disabled or 9 hole play/Student/Junior after 12pm (1)	\$19.00
481-3654-347.32-00	NK	7/1/2008	18 Holes - Saturday - Sunday - Holiday Twilight	\$18.00
481-3654-347.32-00	NK	7/1/2008	18 Holes - Saturday - Sunday Tourney Non-resident	\$33.00
481-3654-347.32-00	NK	7/1/2008	18 Holes - Super Senior (80 yrs. & over)	\$9.00
481-3654-347.32-00	NK	7/1/2008	San Joaquin Junior Golf Foundation (First Tee) Registered Chapter Participant - Scheduled Program- space permitting (2)	\$5.00
481-3654-347.32-00	NK	7/1/2008	San Joaquin Junior Golf Foundation (First Tee) Registered Chapter Participant - Non Scheduled- space permitting (2)	\$7.50
481-3654-347.32-00	NK	7/1/2008	Monthly Pass - Single	\$165.00
481-3654-347.32-00	NK	7/1/2008	Monthly Pass - Husband/Wife Senior	\$177.00
481-3654-347.32-00	NK	7/1/2008	Monthly Pass - Senior/Student/Disabled	\$98.00
481-3654-347.32-00	NK	7/1/2008	Use of Monthly Pass on Weekends	\$16.00
481-3654-347.32-00	NK	7/1/2008	Annual Walker Pass for Monday-Friday only - does not include cart	\$990.00
481-3654-347.32-00	NK	7/1/2008	Annual Super Senior Pass for 9 holes	\$375.00
481-3654-347.32-00	NK	7/1/2008	Annual Green Fee Pass with Power Cart	\$1,500.00
481-3654-362.82-03	NT	7/1/2008	Golf Cart Rental - (18) holes - per rider	\$13.00
481-3654-362.82-03	NT	7/1/2008	Golf Cart Rental - (9) holes - per rider	\$9.50
481-3654-362.82-03	NT	7/1/2008	Golf Cart Rental - Twilight Cart - per rider (3)	\$11.00
481-3654-362.82-03	NT	7/1/2008	Golf Cart Rental - Single Rider	\$18.00
481-3654-362.82-03	NT	7/1/2008	Pull Cart Rental	\$3.00
481-3654-362.82-04	NW	7/1/2008	Practice Range Balls - Small Bucket	\$4.00
481-3654-362.82-04	NW	7/1/2008	Practice Range Balls - Medium Bucket	\$6.00
481-3654-362.82-04	NW	7/1/2008	Practice Range Balls - Large Bucket	\$8.00
481-3654-362.82-04	NW	7/1/2008	Practice Range Balls - Super Range Grinder Discount Card (20 Large Buckets)	\$120.00
481-3654-362.82-04	NW	7/1/2008	Practice Range Balls - Range Card (Approved High School Golf Teams) -25 Medium Buckets	\$80.00
481-3654-362.82-04	NW	7/1/2008	San Joaquin Junior Golf Foundation (First Tee)- Large Bucket - Scheduled Program (2)	\$1.50
481-3654-362.82-04	NW	7/1/2008	San Joaquin Junior Golf Foundation (First Tee)- Large Bucket - Non Scheduled (2)	\$3.50
481-3654-362.82-02	NS	7/1/2008	Golf Club Rental - One set of clubs with bag	\$8.00

Division General Comments (Applicable to all fees)

Definitions: "Senior Citizen" - 62 years and over / "Student" - 17 years and under / "Twilight" - Approximately 4 hours prior to sunset. Adjusted and posted monthly at the golf courses / "Holidays" - Same rate as weekends. New Year's, Martin Luther King Jr., Washington, Memorial, Independence, Labor, Thanksgiving Holidays

Division Endnotes

- (1) After 12:00 p.m. on weekends only seniors, disabled, and students may play for the reduced fee. Prior to 12:00 p.m. on a space availability/stand by basis only, without benefit of advanced reservation.
- (2) Game schedule and payment for use of the facility per agreement approved by Council Resolution No. 06-0558.
- (3) "Twilight Cart Rate" available on seasonal basis at same time "Twilight Green Fee Rate" goes into effect.

Community Services

Instruction

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3635-347.61-07	H3	1/1/2009	Instruction rates recover 100% of the direct costs which include instructor plus materials and equipment and an additional 30% to 50% to cover Parks and Recreation overhead costs.	Actual Cost
044-3635-347.61-07	H3	1/1/2009	Administrative Service Fee- Per student, class or activity	\$6.00

Community Services

General Fees

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3646-379.90-00		12/6/2008	Special Events Processing Fee - Applies to all event applications that do not include rental payment of a City-owned facility.	\$50.00
Varies by Program Area		1/1/2009	Late Payment Fees - May be charged on past due facility rental charges	\$0.00
Varies by Program Area		1/1/2009	Refunds/Transaction Fee - Activity refund processing fee	\$7.50
Varies by Program Area		1/1/2009	Product Sales (Delivery not included) - Mulch per cubic yard	\$16.75
Varies by Program Area		1/1/2009	Commercial Filming on City Property - Per Hour (1)	\$131.00

General Use of Facilities

Varies by Program Area	--	1/1/2009	Non-Refundable processing fee for facilities used, when there are no rental charges	\$32.50
Varies by Program Area	--	1/1/2009	Cleanup, if user fails to clean up area - Per hour salary and benefits of assigned staff	Per Hour Salary and Benefits

Division General Comments (Applicable to all fees)

SPECIAL EVENTS AND NEW PROGRAMS - The Director of Parks and Recreation 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.

SPECIAL PROMOTIONS - The Director of Parks and Recreation with concurrence of the City Manager, may reduce fees up to 50% for special promotional purposes.

FACILITY RENTAL CLEANING/DAMAGE DEPOSIT - The Director of Parks and Recreation with concurrence of the City Manager, may set cleaning and damage deposits on special events and facility rental for an amount not to exceed \$1,000.

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

CONCESSION IN CITY PARKS BY NON-PROFIT ORGANIZATION (In lieu of City Ordinance 2209 C.S.) - Refundable deposit determined by Parks Superintendent with the approval of the Director of Parks & Recreation.

Division Endnotes

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

Community Services

Pixie Woods

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Admission				
044-3623-347.35-03	G2	1/1/2009	General Admission - Over 12 years of age	\$4.00
044-3623-347.35-03	G2	1/1/2009	General Admission - 2 to 12 years	\$3.50
044-3623-347.35-03	G2	1/1/2009	General Admission - Less than 2 years old	\$0.00
044-3623-347.35-03	G2	1/1/2009	Family Season Pass - Admission to the park during regularly scheduled park hours (1)	\$55.00
044-3623-347.35-03	G2	1/1/2009	Family Season Pass - Purchased after August 1st (1)	\$30.00
044-3623-347.35-03	G2	1/1/2009	Pre-Scheduled Group Admission (Minimum 10 paid admissions) - Over 12 years of age	\$3.00
044-3623-347.35-03	G2	1/1/2009	Pre-Scheduled Group Admission (Minimum 10 paid admissions) - 12 and under	\$2.50
044-3623-347.35-03	G2	1/1/2009	Pre-Scheduled Group Admission (Minimum 10 paid admissions) - Teacher and/or one adult per 10 children	NO CHARGE

Amusement Ride Fee

044-3623-347.72-03	H5	1/1/2009	Rides (Train, Boat, and Large Merry-Go-Round) - Per Ride	\$2.00
044-3623-347.72-03	H5	1/1/2009	Three Ride Package	\$5.00
044-3623-347.72-03	H5	1/1/2009	Unlimited Ride Package - Per Person	\$8.00

Birthday Party

044-3623-347.38-01	95	1/1/2009	Birthday Party Package - Includes Pixie Party Land Area for 1.5 hours, admission for 12 people, ice cream cups for 12 people, beverages, 12 place settings, 12 invites, 12 thank you notes, 12 balloons, and a t-shirt for the guest of honor. (2)	\$100.00
044-3623-347.38-01	95	1/1/2009	Additional guest, per person (2)	\$8.00

Group Rental

044-3623-347.35-03	G2	1/1/2009	Group Rate Package - Rental of entire park for 2.5 hours during other than normal hours of operation	\$400.00
044-3623-347.35-03	G2	1/1/2009	Face Painting during Rental	\$75.00
044-3623-347.35-03	G2	1/1/2009	Refundable Damage/Cleaning Deposit (3)	\$250.00
044-3623-347.35-03	G2	1/1/2009	Cancellation fee, if event is cancelled with 30 days notice or less (retained from deposit)	\$250.00

Division General Comments (Applicable to all fees)

Rental Policy: Cancellation: Deposit forfeited if cancellation is made 120 days or less prior to the day of event. Entire base rent due within 45 days of event - forfeited if cancelled within 45-day period.

Division Endnotes

- (1) Family pass includes includes mother, father, and children only.
- (2) Time allotted includes set-up and clean-up time.
- (3) All deposits are due at time of booking.

Community Services

Senior Citizen's Center Programs

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Resident Fee				
Varies by facility	--	1/1/2009	Community Center Senior Program Membership (50+ yrs)-Full fiscal year and renewing member	\$21.50
Varies by facility	--	1/1/2009	Community Center Senior Program Membership (50+ yrs)-New Member (July-Dec. registration)	\$21.50
Varies by facility	--	1/1/2009	Community Center Senior Program Membership (50+ yrs)-New member (Jan.-June registration)	\$11.00
Varies by facility		1/1/2009	Recreation Programs Senior Discount, for seniors with membership card only	10%
Non-Resident Fee				
Varies by facility	--	1/1/2009	Community Center Senior Program Membership (50+ yrs)-Full fiscal year and renewing member	\$33.50
Varies by facility	--	1/1/2009	Community Center Senior Program Membership (50+ yrs)-New Member (July-Dec. registration)	\$33.50
Varies by facility	--	1/1/2009	Community Center Senior Program Membership (50+ yrs)-New member (Jan.-June registration)	\$17.25
Varies by facility		1/1/2009	Recreation Programs Senior Discount, for seniors with membership card only	10%

Community Services

Show Mobile Rental

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3611-362.20-10	1G	7/1/2008	Show Mobile Rental - Civic Affairs / City sponsored, per hour (Maximum day rate \$750.00) (1)	\$75 per hour
044-3611-362.20-10	1G	7/1/2008	Show Mobile Rental - Commercial Affairs, per hour (Maximum day rate \$1,000.00) (1)	\$100 per hour
044-3611-362.20-10	1G	7/1/2008	Refundable Deposit	\$500.00
044-3611-362.20-10	1G	7/1/2008	Sound System Rental	\$200.00
044-3611-362.20-10	1G	7/1/2008	Driver's Fee (driver required) - Meal allowance per MOU, per day	\$15.00
044-3611-362.20-10	1G	7/1/2008	Opening Fee (2)	\$50.00
044-3611-362.20-10	1G	7/1/2008	Closing Fee (2)	\$50.00

Division Endnotes

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

Community Services

Silver Lake Camp

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Lodging				
044-3638-347.51-00	2D	1/1/2009	3 meals a day with overnight stay - Multiple Occupancy - Adult resident	\$55.00
044-3638-347.51-00	2D	1/1/2009	3 meals a day with overnight stay - Multiple Occupancy - 6-12 years, resident	\$35.50
044-3638-347.51-00	2D	1/1/2009	3 meals a day with overnight stay - Multiple Occupancy - 2-5 years, resident	\$17.75
044-3638-347.51-00	2D	1/1/2009	3 meals a day with overnight stay - Multiple Occupancy - Under 2 years	\$0.00
044-3638-347.51-00	2D	1/1/2009	3 meals a day with overnight stay - Multiple Occupancy - Minimum charge per day	\$56.50
044-3638-347.51-00	2D	1/1/2009	3 meals a day with overnight stay - Multiple Occupancy - Non-resident, per person, per night-in addition to resident fee	\$5.25
044-3638-347.53-00	4D	1/1/2009	Lodging only (single occupancy overnight stay) - Cabin, per unit, with 1 double, 2 bunks	\$62.75
Meal Fee				
044-3638-347.54-00	5D	1/1/2009	Transient Meals (camper not overnighing) - Breakfast, adult	\$8.25
044-3638-347.54-00	5D	1/1/2009	Transient Meals (camper not overnighing) - Breakfast, youth 12 and under	\$6.75
044-3638-347.54-00	5D	1/1/2009	Transient Meals (camper not overnighing) - Lunch, adult	\$9.00
044-3638-347.54-00	5D	1/1/2009	Transient Meals (camper not overnighing) - Lunch, youth 12 and under	\$7.25
044-3638-347.54-00	5D	1/1/2009	Transient Meals (camper not overnighing) - Dinner, adult	\$12.00
044-3638-347.54-00	5D	1/1/2009	Transient Meals (camper not overnighing) - Dinner, youth 12 and under	\$10.50
044-3638-347.54-00	5D	1/1/2009	Transient Meals (camper not overnighing) - Sunday dinner (lunch), adult	\$14.25
044-3638-347.54-00	5D	1/1/2009	Transient Meals (camper not overnighing) - Sunday dinner (lunch), youth 12 and under	\$12.50
044-3638-347.54-00	5D	1/1/2009	Transient Meals (camper not overnighing) - Sunday supper (dinner), adult	\$11.00
044-3638-347.54-00	5D	1/1/2009	Transient Meals (camper not overnighing) - Sunday supper (dinner), youth 12 and under	\$9.50
Organization Camp - No Meals				
044-3638-347.55-00	6D	1/1/2009	Organization Camp (No meals provided) - Non-refundable deposit	\$105.00
044-3638-347.55-00	6D	1/1/2009	Organization Camp (No meals provided) - Per day for up to 60 persons	\$712.00
044-3638-347.55-00	6D	1/1/2009	Organization Camp (No meals provided) - Per day per person over 60 people	\$8.00
044-3638-347.55-00	6D	1/1/2009	Organization Camp (No meals provided) - Cabins per day	\$12.00
044-3638-347.55-00	6D	1/1/2009	Organization Camp (No meals provided) - Early camp arrival	\$11.00
Organization Youth Camp (Meals Included - Minimum 50 people)				
044-3638-347.55-00	6D	1/1/2009	Organization Youth Camp - Non-refundable deposit (Minimum 50 people)	\$108.00
044-3638-347.55-00	6D	1/1/2009	Organization Youth Camp - Youth, per person, per day	\$28.00
044-3638-347.55-00	6D	1/1/2009	Organization Youth Camp - Staff, per person, per day	\$24.75
044-3638-347.55-00	6D	1/1/2009	Organization Youth Camp - Cabin, per day, extra	\$12.50
Organization Adult Camp (Meals Included - Minimum 50 people)				
044-3638-347.55-00	6D	1/1/2009	Organization Adult Camp - Non-refundable deposit (Minimum 50 people)	\$105.00
044-3638-347.55-00	6D	1/1/2009	Organization Adult Camp - Adult, per person, per day	\$33.50
044-3638-347.55-00	6D	1/1/2009	Organization Adult Camp - 6-12 years, per person, per day	\$28.25
044-3638-347.55-00	6D	1/1/2009	Organization Adult Camp - 2-5 years, per person, per day	\$9.00
044-3638-347.55-00	6D	1/1/2009	Organization Adult Camp - Under 2 years	No Charge
044-3638-347.55-00	6D	1/1/2009	Organization Adult Camp - Cabin, per day, extra	\$12.50
Combined Youth Camps (Co-ed Youth Educational/Athletic Camps) City Sponsored				
044-3638-347.55-00	6D	1/1/2009	Youth, per person, per night. Nightly lodging: includes transportation, supervision, room and board.	\$48.25
Seniors Camp (62 and over)				
044-3638-347.55-00	6D	1/1/2009	Seniors Camp - Discount off regular rate (62 years and over)	10%

Community Services

Silver Lake Camp

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Miscellaneous				
044-3638-347.51-00	2D	1/1/2009	Non-refundable deposit (per cabin, per day)	\$10.50
044-3638-347.51-00	2D	1/1/2009	Cancellation of part of reservation, per day	\$10.50
044-3638-347.51-00	2D	1/1/2009	Change in reservation service fee	\$5.25
044-3638-347.51-00	2D	1/1/2009	Leaving camp early fee per person - (Due to illness or emergency) (1)	\$5.25

Division General Comments (Applicable to all fees)

Note: Requests for refund may be issued per situations listed in the Parks and Recreation Department directive.

Division Endnotes

(1) Leaving camp early fee per person (non-illness/non-emergency): \$5.25 plus \$10.50 per day deposit for each day.

Community Services

Sports

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Adult Programs				
044-3637-347.61.04	G0	1/1/2009	Softball Leagues (men and women)- Slow Pitch and Coed entry fee, per team, per game	\$36.00
044-3637-347.61.04	G0	1/1/2009	Softball Leagues (men and women)- Fast Pitch entry fee, per team, per game	\$41.00
044-3637-347.61.04	G0	1/1/2009	Softball Tournaments (City Sponsored)- Slow Pitch Tournament (double elim.)	\$170.00
044-3637-347.61.04	G0	1/1/2009	Softball Tournaments (City Sponsored)- Fast Pitch Tournament (double elim.)	\$187.00
044-3637-347.61.06	H2	1/1/2009	Basketball League, per team, per game (5 on 5 league)	\$39.00
044-3637-347.61.06	H2	1/1/2009	Basketball League, per team, per game (3 on 3 league)	\$30.00
044-3637-347.61.05	H1	1/1/2009	Volleyball, per game	\$28.00
044-3637-347.61.05	H1	1/1/2009	Soccer League (12 games), per player	\$41.00
044-3637-347.61.04	G0	1/1/2009	Late Registration Fee, adult leagues, per league in all sports	\$30.00
Varies by Sport		1/1/2009	Individual Team Player Fee- City residents, per sport, per year	\$15.00
Varies by Sport		1/1/2009	Individual Team Player Fee- Non-City residents, per sport, per year	\$31.00
Varies by Sport		1/1/2009	Protest fee (refundable if protest upheld)	\$25.00
Youth Sports				
Varies by Facility		1/1/2009	Youth League (under 18), any sport- Per Player, per game	\$7.00
Varies by Facility		1/1/2009	Youth League (under 18), any sport- Per Team, per game	\$42.00
Varies by Facility		1/1/2009	Youth Sports Leagues- Late Registration Fee	\$7.25
Varies by Facility		1/1/2009	Youth Sports Leagues Volunteer Coach- Discount per child (if parent or legal guardian coaches a team)	25%
Gate Admission				
044-3637-347-.35-04	G3	1/1/2009	Softball League, 12 and over	\$1.00
044-3637-347.35-04	G3	1/1/2009	Softball Tournament, 12 and over	\$1.00
044-3637-347.35-04	G3	1/1/2009	Senior Citizens/Disabled	No Charge

Community Services

Swimming

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Admission Fee				
044-3632-347.35-10	G4	1/1/2009	Pool Admission Fee (per session) - 3 years of age and under	Free
044-3632-347.35-10	G4	1/1/2009	Pool Admission Fee (per session) - 4-17 years of age	\$2.00
044-3632-347.35-10	G4	1/1/2009	Pool Admission Fee (per session) - 18 to 61 years of age	\$2.00
044-3632-347.35-10	G4	1/1/2009	Pool Admission Fee (per session) - Seniors (62 and over)	\$1.00
044-3632-347.35-10	G4	1/1/2009	Non-Profit and Youth Groups (reservation only) - 17 years and under	\$1.50
044-3632-347.35-10	G4	1/1/2009	Non-Profit and Youth Groups (reservation only) - 18 years and older	\$2.00
044-3632-347.35-10		1/1/2009	Holiday (Memorial, Father's Day, July 4th and Labor Day)	\$1.00
Adult Fitness				
044-3632-347.35-10	G4	1/1/2009	Adult Fitness Swimming (18 and over)- Per person, per month at Oak Park and Weston Ranch	\$22.00
044-3632-347.35-10	G4	1/1/2009	Adult Fitness Swimming (18 and over)- Additional member (per person, per month) at Oak Park and Weston Ranch	\$16.00
044-3632-347.35-10	G4	1/1/2009	Adult Fitness Swimming (18 and over)- Walk-in Lap Swim at Oak Park and Weston Ranch	\$4.00
Lifeguard Training				
044-3632-347.35-10	G4	1/1/2009	American Red Cross Junior Lifeguard Program- Intro to lifeguard training (24 hours, not cert.) per student	\$60.00
044-3632-347.35-10	G4	1/1/2009	American Red Cross- Life Guarding Class (32 hours) (books and certificates included)	\$150.00
044-3632-347.35-10	G4	1/1/2009	American Red Cross- Lifeguard Training Recertification Course (12 hours) (certificates included)	\$105.00
044-3632-347.35-10	G4	1/1/2009	American Red Cross- CPR for the Professional Rescuers (6 hours) (certificates included)	\$75.00
044-3632-347.35-10	G4	1/1/2009	American Red Cross- Water Safety Instruction Class (books and certificates included)	\$125.00
Pool Party				
044-3632-347.35-10	G4	1/1/2009	Oak Park Pool Party Rental 3/4 of the pool and facility grounds, including play pool, for 1.5 hours- 25 guests or less	\$120.00
044-3632-347.35-10	G4	1/1/2009	Oak Park Pool Party Rental 3/4 of the pool and facility grounds, including play pool, for 1.5 hours- Each guest over 25	\$6.25
044-3632-347.35-10	G4	1/1/2009	Oak Park Pool Party Rental 3/4 of the pool and facility grounds, including play pool, for 1.5 hours- Each additional .5 hrs	\$62.75
School Party				
044-3632-347.35-10	G4	1/1/2009	School parties, teenage and under Stockton, Lincoln, Lodi, and Manteca School Districts (with current Joint Use Agreement)	\$43.00
044-3632-347.35-10	G4	1/1/2009	Outside metro area and private schools, non-exclusive use during regular hours-2 hour max- under 100 people, per hour	\$62.00
044-3632-347.35-10	G4	1/1/2009	Outside metro area and private schools, non-exclusive use during regular hours-2 hour max 101-150 people, per hour	\$88.00
044-3632-347.35-10	G4	1/1/2009	Outside metro area and private schools, non-exclusive use during regular hours-2 hour max151-200 people, per hour	\$118.00
Season Pass				
044-3632-347.35-10	G4	1/1/2009	Season Tickets (All pools per season) - Individual Recreational Swim	\$50.00
044-3632-347.35-10	G4	1/1/2009	Season Tickets (All pools per season) - Family (Limited to 6 members per family)	\$100.00
Special Uses				
044-3632-347.35-10	G4	1/1/2009	Water polo/special uses, per season, per person	\$33.50
044-3632-347.35-10	G4	1/1/2009	Scuba Diving Class - per person, per session	\$23.00

Community Services

Swimming

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Swim League				
044-3632-347.35-10	G4	1/1/2009	Stockton Rec "B" Swim League	\$110.00
044-3632-347.35-10	G4	1/1/2009	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Entry, individual events	\$1.50
044-3632-347.35-10	G4	1/1/2009	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Entry, relay events	\$2.50
044-3632-347.35-10	G4	1/1/2009	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Admission, 13 years and up	\$2.00
044-3632-347.35-10	G4	1/1/2009	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Admission, children 12 years and under	\$1.00
044-3632-347.35-10	G4	1/1/2009	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Event Program and heat list	\$3.00
044-3632-347.35-10	G4	1/1/2009	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Swimmer splash fee, per swimmer	\$2.50
044-3632-347.35-10	G4	1/1/2009	Blue Dolphin Swim Team- Per season, first child	\$37.75
044-3632-347.35-10	G4	1/1/2009	Blue Dolphin Swim Team- Per season, subsequent children, each	\$32.50
Swim Lessons				
044-3632-347.35-10	G4	1/1/2009	Group Lessons- Special 8 lessons - pre-registration fee	\$35.00
044-3632-347.35-10	G4	1/1/2009	Group Lessons- Regular 8 lessons - registration fee	\$40.00
044-3632-347.35-10	G4	1/1/2009	Private 8 lessons (1 student per class)	\$140.00
044-3632-347.35-10	G4	1/1/2009	Semi-Private 8 lessons (2 students per class)	\$70.00
044-3632-347.35-10	G4	1/1/2009	Swim Stroke Workshop - per class (one day)	\$10.00
044-3632-590.35-10	G4	1/1/2009	Swim Stroke Workshop - per class (Four day package)	\$30.00
044-3632-347.35-10	G4	1/1/2009	Water Fitness - per class (Five day package)	\$20.00
044-3632-347.35-10	G4	1/1/2009	Water Fitness (City of Stockton Senior Citizen Membership Special) - per class - five-day package	\$15.00
044-3632-347.35-10	G4	1/1/2009	Water Fitness - per class (Ten day package)	\$30.00
044-3632-347.35-10	G4	1/1/2009	Water Fitness (City of Stockton Senior Citizen Membership Special) - per class - ten-day package	\$25.00
044-3632-347.35-10	G4	1/1/2009	Synchronized Swimming - per class (Five-day lessons)	\$25.00

Community Services

Tennis, Handball & Horseshoe Courts

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Oak Park Tennis				
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Casual Play - 1-1/2 hours play	\$5.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Casual Play - Sr. Citizen Rate (62 & over), 1-1/2 hours play	\$4.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Casual Play - Lights 1-1/2 hour play, per session	\$7.75
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Casual Play - Lights 1-1/2 hour play, per session, Senior rate	\$6.75
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Casual Play - 10 play ticket (plus lights if required)	\$35.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Casual Play - 20 play ticket (plus lights if required)	\$63.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Instructional Classes- Junior Group Lessons (17 & under) - per lesson	\$7.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Instructional Classes- Adult Group Lessons (18 & above) - per lesson	\$8.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Instructional Classes- Private lessons per hour	\$50.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Instructional Classes- Private lessons per 1/2 hour	\$30.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Tournament Play - Court per 1-1/2 hour session, OR	\$5.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Tournament Play - 20% of gross admissions and entry fee, whichever is greater	or 20% of gross
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Tournament Play - Lights, if required, per hour	\$3.50
044-3648-362.43-06	4G	7/1/2008	Racket Stringing - Labor for stringing tennis rackets - per racket	\$14.00
Tennis Programs				
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Programs - Tennis in the Parks, 2 weeks/8 sessions	\$40.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Programs - Birthday Party Package	\$90.00
044-3648-362.43.06	4G	1/1/2009	Oak Park Tennis Programs - Tennis Camp Fee, Weekly	\$75.00
Handball & Horseshoe				
044-3648-362.43.06	4G	1/1/2009	Handball and Horseshoe Tournament Play- Court fee (minimum 2 courts), per hour	\$1.00
044-3648-362.43.06	4G	1/1/2009	Handball and Horseshoe Tournament Play - per player fee, OR	\$1.75
044-3648-362.43.06	4G	1/1/2009	Handball and Horseshoe Tournament Play- 20% of gross admissions and entry, fee, whichever is greater	or 20% of gross
044-3648-362.43.06	4G	1/1/2009	Handball and Horseshoe Tournament Play- Lights (if required), per hour	\$6.00
Varies by Facility		1/1/2009	Cost covering (Tennis, Handball, & Horseshoe) - Department-sponsored (no entry fee)	No charge
Varies by Facility		1/1/2009	Cost covering (Tennis, Handball, & Horseshoe) - Approved cost covering events (co-sponsored by P&R), determined by P&R Director at cost	Actual Cost

Community Services

Activity Field Rental

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Soccer, Baseball, Softball, Football, etc.				
044-3637-362.43-09	6G	1/1/2009	Rental of neighborhood park diamonds (excluding Louis Park, Oak Park or Regional Sports Complex and McNair), per hour	\$9.75
044-3637-362.43-09	6G	1/1/2009	Lights (if needed), per hour	\$10.75
044-3637-362.43-09	6G	1/1/2009	Supervision (if needed), per hour	\$15.00
044-3637-362.43-09	6G	1/1/2009	Diamond makeup charge (if needed), per hour	\$15.00
044-3637-362.43-09	6G	1/1/2009	Cleanup (if needed), per 1 1/2 hours per diamond	\$15.00
044-3637-362.43-09	6G	1/1/2009	Adult practice and games rental, per hour	\$9.75
044-3637-362.43-09	6G	1/1/2009	Youth practice and games rental, per hour	\$3.50
Soccer Field Rental (McNair and Michael Faklis)				
044-3637-362.43-09		1/1/2009	Soccer Field Rental - Per Hour	\$21.00
044-3637-362.43-09		1/1/2009	Soccer Field Rental - Preparation/Painting Per Field	\$68.00
044-3637-362.43-09		1/1/2009	Soccer Field Rental - Youth Tournament, per hour	\$20.00
044-3637-362.43-09		1/1/2009	Soccer Field Rental - Youth Practice, per hour	\$10.00

Community Services

Damages

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Accident				
010-3071-371.90-00	Y7	1/1/2009	Clearing public right of way of street or private trees due to accident, vandalism, etc.- When required for public safety, actual costs assessed to responsible party.	Actual Cost
010-3071-371.90-00	Y7	1/1/2009	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost
Vandalism				
Varies		1/1/2009	Vandalism repairs or replacement	Actual Cost
Varies		1/1/2009	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$296.00

Division General Comments (Applicable to all fees)

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

Community Services

Community Centers

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
McKinley, Van Buskirk, Stribley, Seifert and Arnold Rue (Panella)				
Varies by Facility	--	9/1/2008	Drop-In Open Gym use when open to the public, per person (Ages 18 & over)	\$1.00
Varies by Facility	--	9/1/2008	Fitness Room, per use (Ages 18 & over)	\$1.00
Varies by Facility		12/6/2008	Arnold Rue and Stribley - Fitness Room, per use (ages 18 & Over)	\$5.00
Varies by Facility	--	9/1/2008	Fitness Room, per month (Ages 18 & over)	\$10.00
Varies by Facility		12/6/2008	Arnold Rue and Stribley - Fitness Room, per month (Ages 18 & Over)	\$20.00
Varies by Facility	--	9/1/2008	Fitness Room, per year (Ages 18 & over)	\$100.00
Varies by Facility		12/6/2008	Arnold Rue and Stribley - Fitness Room, per year (Ages 18 & Over)	\$160.00
Varies by Facility	--	9/1/2008	Rental - Gym/Auditorium- Normal operation hours, per hour (1)	\$36.75
Varies by Facility	--	9/1/2008	Rental - Gym/Auditorium- One side court, per hour	\$26.25
Varies by Facility	--	9/1/2008	Rental - Multi-use Room- Normal operation hours, per hour (1)	\$26.25
Varies by Facility	--	9/1/2008	Rental - Activity Room- Normal operation hours, per hour (1)	\$21.50
Varies by Facility	--	9/1/2008	Rental - Kitchen (warming only), per hour (1 hour minimum)	\$20.00
Varies by Facility	--	9/1/2008	Rental - Cleanup charge (2 hour minimum), per hour	\$15.00
Varies by Facility	--	9/1/2008	Rental - Supervision Charges- Fee for additional hours outside normal operation hours, per hour	\$15.00
Varies by Facility	--	9/1/2008	Admission - Percentage of admission/services (City is entitled to a percentage of gross when admission is charged)	20%
Varies by Facility	--	9/1/2008	Catered food - Percentage of admission/services (City is entitled to a percentage of gross when admission is charged)	10%
Varies by Facility	--	9/1/2008	Other concessions - Percentage of admission/services (City is entitled to a percentage of gross when admission is charged)	20%
Varies by Facility	--	9/1/2008	Birthday Party - Package A: Max of 20 kids for 90 minutes (\$3 each additional child), 2 staff & participant souvenir	\$64.25
Varies by Facility	--	9/1/2008	Birthday Party - Package B: Max of 25 kids for 90 minutes (\$3 each additional child), 2 staff & participant souvenir	\$96.50
Varies by Facility	--	9/1/2008	Birthday Party - Package C: Max of 30 kids for 2 hours (\$3 each additional child), 3 staff, 1/4 sheet cake, favors, & participant souvenir	\$129.00
Varies by Facility	--	9/1/2008	Birthday Party - Theme Party (Above party package fees will be charged plus 100% of additional cost of materials)	Actual Cost
Varies by Facility	--	9/1/2008	Deposit - Rental of 1-100 people	\$100.00
Varies by Facility	--	9/1/2008	Deposit - Rental of 101- capacity	\$200.00

Community Services

Community Centers

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Oak Park Senior Center				
044-3633-347.61-16	B6	9/1/2008	Rental - Auditorium/Social Hall, per hour	\$60.00
044-3633-347.61-16	B6	9/1/2008	Rental - Activity Room, per hour	\$35.00
044-3633-347.61-16	B6	9/1/2008	Rental - Kitchen (warming only) - per hour	\$20.00
044-3633-347.61-16	B6	9/1/2008	Rental - Cleanup charge (2 hour minimum), per hour	\$15.00
044-3633-347.61-16	B6	9/1/2008	Rental - Supervision Charges - Fee for additional hours outside normal operation hours, per hour	\$15.00
044-3633-347.61-16	B6	9/1/2008	Admission - Percentage of admission/services (City is entitled to a percentage of gross when admission is charged)	20%
044-3633-347.61-16	B6	9/1/2008	Catered food - Percentage of admission/services (City is entitled to a percentage of gross when admission is charged)	10%
044-3633-347.61-16	B6	9/1/2008	Other concessions - Percentage of admission/services (City is entitled to a percentage of gross when admission is charged)	20%
044-3633-347.61-16	B6	9/1/2008	Birthday Party - Package A: Max of 20 kids for 90 minutes (\$3 each additional child), 2 staff & participant souvenir	\$64.25
044-3633-347.61-16	B6	9/1/2008	Birthday Party - Package B: Max of 25 kids for 90 minutes (\$3 each additional child), 2 staff & participant souvenir	\$96.50
044-3633-347.61-16	B6	9/1/2008	Birthday Party - Package C: Max of 30 kids for 2 hours (\$3 each additional child), 3 staff, 1/4 sheet cake, favors, & participant souvenir	\$129.00
044-3633-347.61-16	B6	9/1/2008	Birthday Party - Theme Party (Above party package fees will be charged plus 100% of additional cost of materials)	Actual Cost
044-3633-347.61-16	B6	9/1/2008	Deposit - Rental of 1-100 people	\$100.00
044-3633-347.61-16	B6	9/1/2008	Deposit - Rental of 101- capacity	\$200.00
McNair and Weston Ranch				
Varies by Facility	--	9/1/2008	Rental - Classroom, per hour	\$37.75
Varies by Facility	--	9/1/2008	Rental - Dance Room, per hour	\$53.50
Varies by Facility	--	9/1/2008	Rental - Small Gym (Full Gym), per hour	\$50.00
Varies by Facility	--	9/1/2008	Rental - Small Gym (one court), per hour	\$30.00
Varies by Facility	--	9/1/2008	Birthday Party - Package A: Max of 20 kids for 90 minutes (\$3 each additional child), 2 staff & participant souvenir	\$64.25
Varies by Facility	--	9/1/2008	Birthday Party - Package B: Max of 25 kids for 90 minutes (\$3 each additional child), 2 staff & participant souvenir	\$96.50
Varies by Facility	--	9/1/2008	Birthday Party - Package C: Max of 30 kids for 2 hours (\$3 each additional child), 3 staff, 1/4 sheet cake, favors, & participant souvenir	\$129.00
Varies by Facility	--	9/1/2008	Birthday Party - Theme Party (Above party package fees will be charged plus 100% of additional cost of materials)	Actual Cost
Varies by Facility	--	9/1/2008	Deposit	\$100.00

Division General Comments (Applicable to all fees)

Exemptions - No rental fee will be charged to sponsored or public youth groups . Supervision, if needed, will be charged.

Youth Sports Fees - Fees will be set to recover 100% of league operations. Fees vary due to costs associated with specific programming and facility costs.

Division Endnotes

(1) Non-operating hours will require additional fee for staff time.

Community Services

Picnic Facilities

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental				
044-3611-362.43-04	AV	1/1/2009	Oak Park Fenced Group Picnic Area	\$150.00
044-3611-362.43-04	AV	1/1/2009	Refundable Key deposit	\$14.75
044-3611-362.43-04	AV	1/1/2009	Refundable Cleaning Deposit less applicable fee	\$108.00
044-3611-362.43-04	AV	1/1/2009	Debris/Trash Removal Fee - 50 or less participants	\$11.50
044-3611-362.43-04	AV	1/1/2009	Debris/Trash Removal Fee - 51-100 participants	\$27.25
044-3611-362.43-04	AV	1/1/2009	Debris/Trash Removal Fee - 101 to 150 participants	\$43.00
044-3611-362.43-04	AV	1/1/2009	Developed Group Picnic Area	\$43.00

Community Services

Philomathean Clubhouse

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental				
010-3091-362.43-05	45	1/1/2009	Six hour rental period - Entire Building, Mon-Thurs	\$461.00
010-3091-362.43-05	45	1/1/2009	Six hour rental period - Entire Building- Fri- Sun & Holidays	\$916.00
010-3091-362.43-05	45	1/1/2009	Six hour rental period - Card Room- Mon- Thurs	\$167.00
010-3091-362.43-05	45	1/1/2009	Six hour rental period - Card Room- Fri- Sun & Holidays	\$288.00
010-3091-362.43-05	45	1/1/2009	Six hour rental period - Piano Room- Mon- Thurs	\$167.00
010-3091-362.43-05	45	1/1/2009	Six hour rental period - Piano Room- Fri- Sun & Holidays	\$288.00
010-3091-362.43-05	45	1/1/2009	Six hour rental period - Ballroom (upstairs)- Mon-Thurs	\$167.00
010-3091-362.43-05	45	1/1/2009	Six hour rental period - Ballroom (upstairs)- Fri - Sun & Holidays	\$288.00
010-3091-362.43-05	45	1/1/2009	Per Hour rate over six hour period - For Entire Building, per hour Mon- Thurs	\$83.75
010-3091-362.43-05	45	1/1/2009	Per Hour rate over six hour period - For Entire Building, per hour- Fri-Sun & Holidays	\$167.00
010-3091-362.43-05	45	1/1/2009	Per Hour rate over six hour period - For Room, per hour- Mon- Thurs	\$28.25
010-3091-362.43-05	45	1/1/2009	Per Hour rate over six hour period - For Room, per hour- Fri- Sun & Holidays	\$57.50
010-3091-362.43-05	45	1/1/2009	Rental Deposit (refundable) - Meetings	\$500.00
010-3091-362.43-05	45	1/1/2009	Rental Deposit (refundable) - All other events	\$1,000.00

Division General Comments (Applicable to all fees)

Rental Policy: Cancellation: Deposit forfeited if cancelled 120 days or less prior to the day of the event. Entire base rent due within 45 days of event - forfeited if cancelled within 45 days.

Community Services

Downtown Plazas

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Dean DeCarli Waterfront Plaza / Hunter Square (County Courthouse) / Dr. Martin Luther King Plaza / McLeod Lake Park / Amphitheater / Janet Leigh Plaza				
044-3611-362.43-16		1/1/2009	Base Rent - Peak Period 6 a.m. - 10 p.m. (Saturday, Sunday & Holidays) (1)	\$472.00
044-3611-362.43-16		1/1/2009	Base Rent - Non Peak Periods 6 a.m. - 10 p.m. (Monday through Friday, except Holidays) (1)	\$178.00
044-3611-362.43-16		1/1/2009	Damage/Cleanup Deposit (refundable). Paid at time of application. Amount depends on the size and nature of the event. Refundable if facility is left clean and damage free.	\$500 - \$1,000

Division General Comments (Applicable to all fees)

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

Rental Policy: Cancellation: Deposit forfeited if cancelled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if cancelled with 45-day period.

Division Endnotes

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

Community Services

Victory Park Rose Garden

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental				
044-3611-362.43-11		7/1/2008	Base Rent - Peak Period 6 a.m. - 10 p.m. (Saturday, Sunday & Holidays)- Two hour period	\$262.00
044-3611-362.43-11		7/1/2008	Base Rent - Peak Period 6 a.m. - 10 p.m. (Saturday, Sunday & Holidays)- Each additional hour	\$131.00
044-3611-362.43-11		7/1/2008	Base Rent - Non-Peak Period 6 a.m. - 10 p.m. (Monday through Friday, except Holidays) - Two hour period	\$209.00
044-3611-362.43-11		7/1/2008	Base Rent - Non-Peak Period 6 a.m. - 10 p.m. (Monday through Friday, except Holidays) - Each additional hour	\$105.00
044-3611-362.43-11		7/1/2008	Damage/Cleanup Deposit (refundable)- Paid at time of application. Amount depends on the size and nature of the event. Refundable if facility left clean and damage free.	\$500 - \$1,000

Division General Comments (Applicable to all fees)

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

Rental Policy: Cancellation: Deposit forfeited if cancelled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if cancelled within 45-day period.

Community Services

Arts Fees

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Arts Commission				
641-0220-379.20-01		7/1/2008	Annual Arts Awards - Student Ticket	\$15.00
641-0220-379.20-01		7/1/2008	Annual Arts Awards - Adult Ticket - Front Seat	\$35.00
641-0220-379.20-01		7/1/2008	Annual Arts Awards - Adult Ticket - Balcony or Rear Seat	\$25.00
641-0220-379.20-02		7/1/2008	Asparagus Festival - Arts & Crafts Fair Jury Fee	\$25.00
641-0220-379.20-04		7/1/2008	Writing Contest - Student Entry Fee	\$3.00
641-0220-379.20-04		7/1/2008	Writing Contest - Adult Entry Fee	\$5.00
641-0220-379.20-09		7/1/2008	Open Studio Tour - Artist Fee	\$80.00
641-0220-379.20-09		7/1/2008	Open Studio Tour -Ticket	\$20.00
Public Art Program				
306-7031-379.10-00		7/1/2008	Public Art Facilitation Fee	\$100/hour

Community Services

Miscellaneous Advertising

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Parks & Rec Magazine Advertising Fees				
044-3611-347.14-00	46	7/1/2008	1/8 Page - Each Issue	\$170.00
044-3611-347.14-00	46	7/1/2008	1/8 Page - One Year (3 issues)	\$425.00
044-3611-347.14-00	46	7/1/2008	1/4 Page - Each Issue	\$335.00
044-3611-347.14-00	46	7/1/2008	1/4 Page - One Year (3 issues)	\$850.00
044-3611-347.14-00	46	7/1/2008	1/2 Page - Each Issue	\$630.00
044-3611-347.14-00	46	7/1/2008	1/2 Page - One Year (3 issues)	\$1,570.00
044-3611-347.14-00	46	7/1/2008	Full Page - Each Issue	\$1,045.00
044-3611-347.14-00	46	7/1/2008	Full Page - One Year (3 issues)	\$2,510.00
044-3611-347.14-00	46	7/1/2008	Inside of Back Cover/Front Cover - Each Issue (1)	\$1,310.00
044-3611-347.14-00	46	7/1/2008	Inside of Back Cover/Front Cover - One Year (3 issues) (1)	\$3,140.00
044-3611-347.14-00	46	7/1/2008	Back Cover - Each Issue (1)	\$2,615.00
044-3611-347.14-00	46	7/1/2008	Back Cover - One Year (3 issues) (1)	\$6,275.00

Division General Comments (Applicable to all fees)

All ads are in black and white with one color.

One year of advertising may be done on a single payment or may be billed and paid before each issue.

Rates/terms of existing contracts with advertisers will remain the same until a new contract is executed.

Division Endnotes

(1) Check for page availability.

Development Services

Planning*

(209) 937-8266

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
I. Subdivision Fees (1)				
048-1820-341.21-08	SR	7/20/2008	A. Tentative Parcel Maps 4 lots or fewer	\$5,218.00
			B. Subdivision Maps (Over 4 lots)	
048-1820-341.21-09	SY	7/20/2008	Base Fee up to 25 lots	\$13,528.00
048-1820-341.21-14		7/20/2008	Each additional lot over 25 lots (4)	\$220.00
048-1820-341.21-13		7/20/2008	C. Vesting Tentative Map	Actual Cost plus 25% Administration
048-1820-341.21-10	S2	7/20/2008	D. Minor Tentative Map Amendment (1)	\$1,636.00
048-1820-341.21-11	TB	7/20/2008	E. Time Extension Request for Tentative Map	\$1,441.00
048-1820-341.21-12	TF	7/20/2008	F. Condominium conversion (1)	\$4,543.00
048-1820-341.22-00	CA	7/20/2008	II. Planned Development Permit (PDP) (1)	\$4,471.00
III. Annexation				
A. Annexations/Reorganizations/Detachments (1)				
048-1820-341.23-19		7/20/2008	Annexation under 20 acres w/City Serv. Plan	\$5,333.00
048-1820-341.23-20		7/20/2008	Annexation 20-100 acres w/City Serv. Plan	\$7,420.00
048-1820-341.23-21		7/20/2008	Annexation over 100 acres w/City Serv. Plan B. Sphere of Influence Amend./Serv. Reviews (1)	\$11,628.00
048-1820-341.23-22		7/20/2008	Amendment (w/Annexation/City Serv. Plan)	\$5,619.00
048-1820-341.23-23		7/20/2008	Amendment (w/Municipal Serv. Rev.)	\$8,846.00
048-1820-341.23-24		7/20/2008	Out of Agency Service (main utility lines)	\$2,129.00
048-1820-341.23-16	UE	7/20/2008	C. Williamson Act Contract Cancellation	\$3,805.00
IV. Historic Preservation Dist Designation/Changes				
048-1820-341.28-01	UF	7/20/2008	A. Historic Preservation Dist. Designation Change (4)	\$5,378.00
V. Administrative Services				
048-1820-341.59-00	6B	7/20/2008	Reproduction/Copying of Documents	See "CITY-WIDE"
048-1820-341.59-00	6B	7/20/2008	Address List & Label Preparation (Per Hour - min. chg.-1/2 hr.)	\$130/hour
VI. Zoning Fees				
048-1820-345.11-20	UJ	7/20/2008	A. Rezoning and Prezoning (1)	\$5,390.00
048-1820-345.11-21	UK	7/20/2008	B. Development Agreement (DA) Application (1)	\$7,825.00

Development Services

Planning*

(209) 937-8266

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1820-345.11-23		7/20/2008	Major Amendment to DA	\$6,966.00
048-1820-345.11-24		7/20/2008	Minor Amendment to DA	\$3,807.00
048-1820-345.11-22	UL	7/20/2008	C. Zoning Compliance VII. Use Permits	\$726.00
048-1820-345.12-23	UM	7/20/2008	A. Large Family Child Care Home Use Permit (1)	\$1,720.00
048-1820-345.12-24	UN	7/20/2008	B. Child Care Centers, Pre-School Use Permit	\$2,348.00
048-1820-345.12-25	UQ	7/20/2008	C. All Other Commission Use Permits (1)	\$3,618.00
048-1820-345.12-33	TM	7/20/2008	D. All Other Administrative Use Permits (1)	\$2,741.00
048-1820-345.12-29	UY	7/20/2008	E. Time Extension Request for Use Permit (1)	\$1,538.00
048-1820-345.12-35		7/20/2008	F. Minor Amendment of Use Permit (1)	\$1,707.00
048-1820-345.12-27	UV	7/20/2008	G. Temporary Activity Permits (1)	\$1,452.00
048-1820-345.12-34	TN	7/20/2008	H. Time Extension for Temporary Activity Permit (1)	\$740.00
048-1820-345.12-30	UZ	7/20/2008	I. Live Entertainment Use Permit (1)	\$2,399.00
048-1820-345.12-31	VA	7/20/2008	J. Second Hand Store Use Permit (1)	\$2,345.00
048-1820-345.12-32	VB	7/20/2008	K Communication Facility (Major) (1)	\$2,601.00
048-1820-345.12-36	US	7/20/2008	L. Enterprise Zone/Magnolia/Midtown Areas (1)	50% of Use Permit
048-1820-345.13-00	7J	7/20/2008	VIII. Home Occupation Permits (4) (4)	\$81.00
			IX. Land Development Permits, Design Review, Other Development Plans	
048-1820-345.14-52	VE	7/20/2008	A. Staff Review of Site Plan or Land Development Permit (1)	\$1,168.00
048-1820-345.14-40	UH	7/20/2008	B. Communication Facility (Minor) (1)	\$955.00
048-1820-345.14-42	UX	7/20/2008	C. Billboard Cap and Replace Review (1)	\$983.00
048-1820-345.14-46	TQ	7/20/2008	D. Review of Secondary Dwelling Unit Plan	\$1,074.00
048-1820-345.14-43	HF	7/20/2008	E. Design Review (Includes Façade Improvement Projects) (1)	\$1,024.00
048-1820-345.14-47	TS	7/20/2008	F. Staff Design Review - Signs	\$166.00
048-1820-345.14-50		7/20/2008	G. Pre-Application Review Fees - Major Projects (Per Hour) (3)	\$1,385.00
048-1820-345.14-51		7/20/2008	H. Pre-Application Review Fees - Minor Projects (Per Hour - 1/2 hour minimum) (3)	\$950.00
			X. Variance/Waiver Requests, Administrative Interpretations/Determinations	

Development Services

Planning*

(209) 937-8266

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1820-345.14-36	VF	7/20/2008	A. Variance/Commission Waiver (1)	\$3,320.00
048-1820-345.14-37	VG	7/20/2008	Variance/Waiver in Enterprise Zone (1)	50% of Variance/Waiver
048-1820-345.14-00	VG	7/20/2008	Variance/Waiver in Magnolia/Midtown (1)	50% of Variance/Waiver
048-1820-345.14-49	TW	7/20/2008	B. Admin. Determinations/Exceptions/Waivers (1)	\$1,520.00
048-1820-345.14-33	TT	7/20/2008	C. Minor change to, or Determination of Substantial Conformance with Approved Project Plan(s) (4)	\$1,452.00
048-1820-345.14-38	VH	7/20/2008	D. Interpretation or appeal of CD Director Decision (4)	\$1,707.00
048-1820-345.14-39	VJ	7/20/2008	E. Street Name Change	\$2,459.00
048-1820-345.14-44	HG	7/20/2008	F. Airport Land Use Commission Review	\$1,228.00
048-1820-345.14-45	HH	7/20/2008	G. Public Convenience and Necessity Letter	\$673.00
048-1820-345.14-60		7/20/2008	H. Density Bonus	\$2,735.00
XI. Environmental Assessments				
048-1820-345.15-47	VX	7/20/2008	A. Notice of Exemption	\$692.00
048-1820-345.15-40	VK	7/20/2008	B. Initial Study/Neg. Dec. (1)	\$2,614.00
048-1820-345.15-41	VL	7/20/2008	C. Expanded Initial Study (EIS) /Neg. Dec. (1)	\$2,614.00 + actual cost of consultant + 25% of contract
048-1820-345.15-42	VN	7/20/2008	D. Addendum to EIR or to ND/EIS (1)	\$2,614.00 + actual cost of consultant + 25% of contract
048-1820-345.15-43	VP	7/20/2008	E. Environmental Impact Report (EIR) (1)	\$2,614.00 + actual cost of consultant + 25% of contract
			F. Mitigation Monitoring Reporting	
048-1820-345.15-45	VY	7/20/2008	Mitigated Neg. Dec. I.S. (SCH) (1)	\$4,375.00 + actual cost of consultant + 25% of contract
048-1820-345.15-46	VU	7/20/2008	EIR, Supplemental, or EIR Addendum (1)	\$6,772.00 + actual cost of consultant + 25% of contract
048-1820-345.15-48	HJ	7/20/2008	G. Notice of Determination	\$250.00

Development Services

Planning*

(209) 937-8266

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1820-345.16-00	KK	7/20/2008	XII. General Plan Maint. and Implementation	0.002 of permit valuation
			XIII. Code/Plan Adoption and Amendments	
048-1820-345.19-48	V2	7/20/2008	A. Amendment to the Stockton Municipal Code (Chapter XVI) (1)	\$12,660.00
048-1820-345.19-57	TY	7/20/2008	B. Establishment of Design Review Overlay District and Historical Preservation District (2) Application Fees C through F:	\$9,505.00
048-1820-345.19-52	WA	7/20/2008	C. Adopt Roadway Precise Plan (1), (2)	\$4,725.00
048-1820-345.19-58		7/20/2008	Major Amendment to Precise Plan	\$2,680.00
048-1820-345.19-59		7/20/2008	Minor Amendment to Precise Plan	\$1,687.00
048-1820-345.19-53	WD	7/20/2008	D. Adopt Land Use Specific Plan (1), (2)	\$44,647.00
048-1820-345.19-49		7/20/2008	Major Amendment to Specific Plan	\$13,338.00
048-1820-345.19-60		7/20/2008	Minor Amendment to Specific Plan	\$2,604.00
048-1820-345.19-50	V8	7/20/2008	E. Amendment to the General Plan (1), (2)	\$2,382.00
048-1820-345.19-51	WC	7/20/2008	F. Adopt Master Development Plan (MX Zone) (1), (2)	\$42,953.00
048-1820-345.19-54	WE	7/20/2008	Major Amendment to Master Plan	\$13,219.00
048-1820-345.19-55	WF	7/20/2008	Minor Amendment to Master Plan	\$2,297.75
048-1820-345.19-56	HK	7/20/2008	G. Specific Plan/Master Plan Consultant Services (1)	\$100,000 deposit Towards actual cost + 25% of contract
048-1820-345.18-01		7/20/2008	H. Specific Plan/Master Plan Implementation Fee (1)	2% surcharge on all Land Use Applications
048-1820-345.41-00		7/20/2008	I. Technology Surcharge	7.5% surcharge on all Land Use Applications
010-1100-341-29-00	XH	7/20/2008	XIV. Appeal of Planning Commission decisions to City Council	\$389.00

Endnotes

- (1) Fees are split between Planning, Public Works Development Review, Fire Prevention, Parks, and Municipal Utilities based on level of involvement.
- (2) Fee listed is a 25% Deposit collected at time of submittal + remainder billed based on time + 25% of total for administration.
- (3) Credit for the payment of one (1) Pre-Application Review fee will be applied against a completed application. Meeting continued by staff on the same pre-application will not be charged again.
- (4) Reduced Full Cost Recovery
- * Many of the proposed fees are from a consultant's study.

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	TOTAL VALUATION	Amount	Amount
<u>BUILDING PERMIT FEES (BPF)</u>					
Does not include Plumbing, Electrical and Mechanical permit fees, or Building Plan Check Fee. Separate permits may be required by Public Works and Fire Prevention.					
048-1830-323.01-00	2L	7/20/2008	\$1 to \$500	\$20.30	65% BPF
048-1830-323.01-00	2L	7/20/2008	\$501 to \$2,000	\$20.30 \$2.70	65% BPF
				for the first \$500 plus for each additional \$100 or fraction thereof, to and including \$2,000.	
048-1830-323.01-00	2L	7/20/2008	\$2,001 to \$25,000	\$59.30 \$12.10	65% BPF
				for the first \$2,000 plus for each additional \$1,000 or fraction thereof, to and including \$25,000.	
048-1830-323.01-00	2L	7/20/2008	\$25,001 to \$50,000	\$337.60 \$8.70	65% BPF
				for the first \$25,000 plus for each additional \$1,000 or fraction thereof, to and including \$50,000.	
048-1830-323.01-00	2L	7/20/2008	\$50,001 to \$100,000	\$555.10 \$6.00	65% BPF
				for the first \$50,000 plus for each additional \$1,000 or fraction thereof, to and including \$100,000.	
048-1830-323.01-00	2L	7/20/2008	\$100,001 to \$500,000	\$855.10 \$4.60	65% BPF
				for the first \$100,000 plus for each additional \$1,000 or fraction thereof, to and including \$500,000.	
048-1830-323.01-00	2L	7/20/2008	\$500,001 to \$1,000,000	\$2,695.10 \$4.00	65% BPF
				for the first \$500,000 plus for each additional \$1,000 or fraction thereof, to and including \$1,000,000.	
048-1830-323.01-00	2L	7/20/2008	\$1,000,001 and up	\$4,695.10 \$2.70	65% BPF
				for the first \$1,000,000 plus for each additional \$1,000 or fraction thereof	

**BUILDING,
PLANNING,
MUD**

BUILDING PERMIT FEES (BPF)

Permit Policy:

– 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 an actual cost 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.

– Building Permit and Plan Check fees will be reduced 50% for commercial and industrial projects in the Enterprise Zone and for commercial reuse of historical structures in the Magnolia Historic District.

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	TOTAL VALUATION	Amount	Amount
<u>COMBINATION CONSTRUCTION PERMIT FEES (CCPF)</u>					BLDG, MECH, ELEC, PLMB, PLANNING, MUD
Includes Building, Plumbing, Electrical and Mechanical Permit Fees, and does not include Combination Construction Plan Check Fee.					
Separate permits may be required by Public Works and Fire Prevention.					
048-1830-323.01-00	2L	7/20/2008	\$1 to \$500	\$44.70	72% CCPF
048-1830-323.01-00	2L	7/20/2008	\$501 to \$2,000	\$44.70 \$5.90	72% CCPF
					for the first \$500, plus for each additional \$100 or fraction thereof, to and including \$2,000.
048-1830-323.01-00	2L	7/20/2008	\$2,001 to \$25,000	\$133.20 \$26.80	72% CCPF
					for the first \$2,000 plus for each additional \$1,000 or fraction thereof, to and including \$25,000.
048-1830-323.01-00	2L	7/20/2008	\$25,001 to \$50,000	\$749.60 \$19.50	72% CCPF
					for the first \$25,000 plus for each additional \$1,000 or fraction thereof, to and including \$50,000.
048-1830-323.01-00	2L	7/20/2008	\$50,001 to \$100,000	\$1,237.10 \$13.40	72% CCPF
					for the first \$50,000 plus for each additional \$1,000 or fraction thereof, to and including \$1,000,000.
048-1830-323.01-00	2L	7/20/2008	\$100,001 to \$500,000	\$1,907.10 \$10.40	72% CCPF
					for the first \$100,000 plus for each additional \$1,000 or fraction thereof, to and including \$500,000.
048-1830-323.01-00	2L	7/20/2008	\$500,001 to \$1,000,000	\$6,067.10 \$8.90	72% CCPF
					for the first \$500,000 plus for each additional \$1,000 or fraction thereof, to and including \$1,000,000.
048-1830-323.01-00	2L	7/20/2008	\$1,000,001 and up	\$10,517.10 \$6.00	72% CCPF
					for the first \$1,000,000 plus for each additional \$1,000 or fraction thereof

COMBINATION CONSTRUCTION PERMIT FEES (CCPF)

Permit Policy:

- 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 an actual cost 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.
- Building Permit and Plan Check fees will be reduced 50% for commercial and industrial projects in the Enterprise Zone and for commercial reuse of historical structures in the Magnolia Historic District.

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	TOTAL VALUATION	Amount	Amount
<u>MASTER PLAN PERMIT FEE (MPPF)</u>					BLDG, MECH, ELEC, PLMB, PLAN, MUD
Includes Building, Plumbing, Electrical and Mechanical Permit Fees, and does not include Mastered Plan, Plan Check Fee.					50% MPPF
048-1830-323.01-00	2L	7/20/2008	\$1 to \$500	\$44.70	50% MPPF
048-1830-323.01-00	2L	7/20/2008	\$501 to \$2,000	\$44.70 \$5.90	50% MPPF
				for the first \$500, plus for each additional \$100 or fraction thereof, to and including \$2,000.	
048-1830-323.01-00	2L	7/20/2008	\$2,001 to \$25,000	\$133.20 \$26.80	50% MPPF
				for the first \$2,000 plus for each additional \$1,000 or fraction thereof, to and including \$25,000.	
048-1830-323.01-00	2L	7/20/2008	\$25,001 to \$50,000	\$749.60 \$19.50	50% MPPF
				for the first \$25,000 plus for each additional \$1,000 or fraction thereof, to and including \$50,000.	
048-1830-323.01-00	2L	7/20/2008	\$50,001 to \$100,000	\$1,237.10 \$13.40	50% MPPF
				for the first \$50,000 plus for each additional \$1,000 or fraction thereof, to and including \$1,000,000.	
048-1830-323.01-00	2L	7/20/2008	\$100,001 to \$500,000	\$1,907.10 \$10.40	50% MPPF
				for the first \$100,000 plus for each additional \$1,000 or fraction thereof, to and including \$500,000.	
048-1830-323.01-00	2L	7/20/2008	\$500,001 to \$1,000,000	\$6,067.10 \$8.90	50% MPPF
				for the first \$500,000 plus for each additional \$1,000 or fraction thereof, to and including \$1,000,000.	
048-1830-323.01-00	2L	7/20/2008	\$1,000,001 and up	\$10,517.10 \$6.00	50% MPPF
				for the first \$1,000,000 plus for each additional \$1,000 or fraction thereof	

MASTER PLAN PERMIT FEE (MPPF)

Permit Policy:

– 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 an actual cost rate, and shall be paid by the applicant prior to the issuance of the Combination Construction Permit.

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>ELECTRICAL PERMIT FEES</u>				
Based on the project submitted, fees may be charged based on the Electrical Permit Fee Schedule (EPF) or the Unit Fee Schedule.				
048-1830-323.01-00	2L	7/20/2008	For issuing each permit (\$1-\$2,000 in valuation)	\$20.30
048-1830-323.01-00	2L	7/20/2008	<u>Private Swimming Pools</u> For above ground swimming pools, therapeutic whirlpools, spas and alterations to existing swimming pools, use UNIT FEE SCHEDULE	See Master Plan Fee Schedule
			<u>Carnivals and Circuses</u> (Carnivals, circuses, or other traveling shows or exhibitions utilizing transportable-type rides, booths, displays, and attractions.)	
048-1830-323.01-00	2L	7/20/2008	For electrical generators and electrically driven rides, each	\$21.90
048-1830-323.01-00	2L	7/20/2008	For mechanically driven rides and walk-through attractions or displays having electric lighting, each	\$11.60
048-1830-323.01-00	2L	7/20/2008	For a system of area and booth lighting, each	\$11.60
		7/20/2008	For permanently installed rides, booths, displays and attractions, use UNIT FEE SCHEDULE	
			<u>Temporary Power Service</u>	
048-1830-323.01-00	2L	7/20/2008	For a temporary service power pole or pedestal including all pole or pedestal-mounted receptacle outlets and appurtenances, each	\$21.90
048-1830-323.01-00	2L	7/20/2008	For a temporary distribution system and temporary lighting and receptacle outlets for construction sites, decorative light, Christmas tree sales lots, firework stands, etc., each	\$17.30
			<u>Receptacle, Switch and Lighting Outlets</u>	
048-1830-323.01-00	2L	7/20/2008	For receptacle, switch, lighting or other outlets at which current is used or controlled, except services and feeders, each	\$1.20
			Note: for multi-outlet assemblies, each 5 feet or fraction thereof may be considered as one outlet	
			<u>Lighting Fixtures</u>	
048-1830-323.01-00	2L	7/20/2008	For lighting fixtures, sockets or other lamp-holding devices, each	\$1.20
048-1830-323.01-00	2L	7/20/2008	For pole or platform-mounted lighting fixtures, each	\$1.20
048-1830-323.01-00	2L	7/20/2008	For theatrical-type lighting fixtures or assemblies, each	\$1.20

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>Residential Appliances</u>				
For fixed residential appliances or receptacle outlets for same, including wall-mounted electric ovens; counter-mounted cooking tops; electric ranges, self-contained room, console, or through-wall air conditioners; space heaters; food waste grinders; dishwashers; washing machines; water heaters; clothes dryers; or other motor-operated appliances not exceeding one horsepower (HP) in rating, each				
048-1830-323.01-00	2L	7/20/2008		\$5.80
<u>Non-residential Appliances</u>				
For residential appliances and self-contained factory-wired, nonresidential appliances not exceeding one horse-power (HP), kilowatt (KW), or kilovolt ampere (KVA) in rating, including medical and dental devices; food, beverage, and ice cream cabinets; illuminated show cases; drinking fountains; vending machines; laundry machines; or other similar types of equipment, each				
048-1830-323.01-00	2L	7/20/2008		\$8.70
Note: For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.				
<u>Power Apparatus</u>				
For motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment and other apparatus, as follows:				
Rating in horsepower (HP), kilowatts (KW), kilovolt-amperes (KVA), or kilovolt-amperes-reactive (KVAR):				
048-1830-323.01-00	2L	7/20/2008	Up to and including 1 each	\$11.60
048-1830-323.01-00	2L	7/20/2008	Over 1 and not over 10 each	\$13.70
048-1830-323.01-00	2L	7/20/2008	Over 10 and not over 50 each	\$22.90
048-1830-323.01-00	2L	7/20/2008	Over 50 and not over 100 each	\$46.10
048-1830-323.01-00	2L	7/20/2008	Over 100 each	\$69.00
Note 1: For equipment or appliances having more than one motor, transformer, heater, etc., the sum of the combined ratings may be used.				
Note 2: These fees include all switches, circuit breakers contactors, thermostats, relays and other directly related control equipment.				
<u>Busways</u>				
048-1830-323.01-00	2L	7/20/2008	For trolley and plug-in-type busways, each 100 feet or fraction thereof	\$11.60
Note: An additional fee will be required for lighting fixtures, motors and other appliances that are connected to trolley and plug-in-type busways. No fee is required for portable tools.				

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>Signs, Outline Lighting and Marquees</u>				
048-1830-323.01-00	2L	7/20/2008	For signs, outline lighting systems or marquees supplied from one branch circuit, each	\$27.60
048-1830-323.01-00	2L	7/20/2008	For additional branch circuits within the same sign, outline lighting system or marquee, each	\$8.70
<u>Services</u>				
048-1830-323.01-00	2L	7/20/2008	For services of 600 volts or less and not over 200 amperes in rating, each	\$34.50
048-1830-323.01-00	2L	7/20/2008	For services of 600 volts or less and over 200 amperes to 1,000 amperes in rating, each	\$69.00
048-1830-323.01-00	2L	7/20/2008	For services over 600 volts or over 1,000 amperes in rating, each	\$116.10
048-1830-323.01-00	2L	7/20/2008	<u>Miscellaneous Apparatus, Conduits, and Conductors.</u> For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth	\$22.90

Note: When plans are submitted for other than a combination permit, plan review fees shall be equal to 25% of the total permit fee set forth above. (See: SMC Section 13-304)

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	TOTAL VALUATION	Amount	Amount
<u>ELECTRICAL PERMIT FEES (EPF)</u>					ELECTRICAL
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)					
048-1830-323.01-00	2L	7/20/2008	\$1 to \$2000	\$20.30	25% EFP
048-1830-323.01-00	2L	7/20/2008	\$2,001 to \$25,000	\$59.30 for the first \$2,000 plus \$12.10 for each additional \$1,000 or fraction thereof, to and including \$25,000.	25% EFP
048-1830-323.01-00	2L	7/20/2008	\$25,001 to \$50,000	\$337.60 for the first \$25,000 plus \$8.70 for each additional \$1,000 or fraction thereof, to and including \$50,000.	25% EFP
048-1830-323.01-00	2L	7/20/2008	\$50,001 to \$100,000	\$555.10 for the first \$50,000 plus \$6.00 for each additional \$1,000 or fraction thereof, to and including \$100,000.	25% EFP
048-1830-323.01-00	2L	7/20/2008	\$100,001 to \$500,000	\$855.10 for the first \$100,000 plus \$4.60 for each additional \$1,000 or fraction thereof, to and including \$500,000.	25% EFP
048-1830-323.01-00	2L	7/20/2008	\$500,001 to \$1,000,000	\$2,695.10 for the first \$500,000 plus \$4.00 for each additional \$1,000 or fraction thereof, to and including \$1,000,000.	25% EFP
048-1830-323.01-00	2L	7/20/2008	\$1,000,001 and up	\$4,695.10 for the first \$1,000,000 plus \$2.70 for each additional \$1,000 or fraction thereof.	25% EFP

ELECTRICAL PERMIT FEES (EPF)

Permit Policy:

– 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.

– When plans are submitted for other than a combination permit, plan review fees shall be equal to 25% of the total permit fee set forth above. (See: SMC Section 13-304)

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>PLUMBING PERMIT FEES</u>				
Based on the project submitted, fees may be charged based on the Plumbing Permit Fee Schedule (PPF) or the unit fee schedule.				
<u>Permit Issuance</u>				
048-1830-323.01-00	2L	7/20/2008	For issuing each permit (\$1-\$2,000 in valuation)	\$20.30
<u>Unit Fee Schedule (in addition to above)</u>				
048-1830-323.01-00	2L	7/20/2008	1. For each plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping, and backflow protection thereafter)	\$11.60
048-1830-323.01-00	2L	7/20/2008	2. For each building sewer and each trailer park sewer	\$22.90
048-1830-323.01-00	2L	7/20/2008	3. Rainwater systems--per drain (inside building)	\$11.60
048-1830-323.01-00	2L	7/20/2008	4. For each cesspool (where permitted)	\$27.60
048-1830-323.01-00	2L	7/20/2008	5. For each private sewage disposal system	\$46.10
048-1830-323.01-00	2L	7/20/2008	6. For each water heater and/or vent	\$11.60
048-1830-323.01-00	2L	7/20/2008	7. For each gas piping system of one to five outlets	\$11.60
048-1830-323.01-00	2L	7/20/2008	8. For each gas piping system over five outlets, per outlet	\$5.80
048-1830-323.01-00	2L	7/20/2008	9. For each industrial waste pre-treatment interceptor including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps	\$17.30
048-1830-323.01-00	2L	7/20/2008	10. For installation, alteration, or repair of water piping and/or water treating equipment, each	\$11.60
048-1830-323.01-00	2L	7/20/2008	11. For repair or alteration of drainage or vent piping, each fixture	\$11.60
048-1830-323.01-00	2L	7/20/2008	12. For each lawn sprinkler system on any one meter, including backflow protection devices thereafter	\$11.60
13. For atmospheric-type vacuum breakers not included in Item 2:				
048-1830-323.01-00	2L	7/20/2008	1 to 5	\$17.30
048-1830-323.01-00	2L	7/20/2008	over 5, each	\$3.50
14. For each backflow protective device other than atmospheric-type vacuum breakers:				
048-1830-323.01-00	2L	7/20/2008	2 inches and smaller	\$17.30
048-1830-323.01-00	2L	7/20/2008	Over 2 inches	\$28.80
048-1830-323.01-00	2L	7/20/2008	15. For each gray water system, reclaimed water system, and annual cross connection testing of a reclaimed water system	\$46.10
048-1830-323.01-00	2L	7/20/2008	16. For initial installation and testing for a reclaimed water system	\$69.00
048-1830-323.01-00	2L	7/20/2008	17. For each annual cross-connection testing of a reclaimed water system (excluding initial test)	\$69.00
048-1830-323.01-00	2L	7/20/2008	18. For each medical gas piping system serving one to five inlet(s)/outlet(s) for a specific gas.	\$80.50
048-1830-323.01-00	2L	7/20/2008	19. For each additional medical gas inlet(s)/outlet(s) When plans are submitted for other than a combination permit, plan review fees shall be equal to 25% of the total permit fee set forth above. (See: SMC Section 13-304)	\$11.60

Development Services

Building

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2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	TOTAL VALUATION	Amount	Amount
<u>PLUMBING PERMIT FEES (PPF)</u>					PLUMBING
(Does not include Plumbing Plan Check Fee) Based on the project submitted, fees may be charged based on the Plumbing Permit Fee Schedule (PPF) or the unit fee schedule.					
048-1830-323.01-00	2L	7/20/2008	\$1 to \$2000	\$20.30	25% PPF
048-1830-323.01-00	2L	7/20/2008	\$2,001 to \$25,000	\$59.30 for the first \$2,000 plus \$12.10 for each additional \$1,000 or fraction thereof, to and including \$25,000.	25% PPF
048-1830-323.01-00	2L	7/20/2008	\$25,001 to \$50,000	\$337.60 for the first \$25,000 plus \$8.70 for each additional \$1,000 or fraction thereof, to and including \$50,000.	25% PPF
048-1830-323.01-00	2L	7/20/2008	\$50,001 to \$100,000	\$555.10 for the first \$50,000 plus \$6.00 for each additional \$1,000 or fraction thereof, to and including \$100,000.	25% PPF
048-1830-323.01-00	2L	7/20/2008	\$100,001 to \$500,000	\$855.10 for the first \$100,000 plus \$4.60 for each additional \$1,000 or fraction thereof, to and including \$500,000.	25% PPF
048-1830-323.01-00	2L	7/20/2008	\$500,001 to \$1,000,000	\$2,695.10 for the first \$500,000 plus \$4.00 for each additional \$1,000 or fraction thereof, to and including \$1,000,000.	25% PPF
048-1830-323.01-00	2L	7/20/2008	\$1,000,001 and up	\$4,695.10 for the first \$1,000,000 plus \$2.70 for each additional \$1,000 or fraction thereof.	25% PPF

Permit Policy:

– 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.

– When plans are submitted for other than a combination permit, plan review fees shall be equal to 25% of the total permit fee set forth above. (See: SMC Section 13-304)

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>MECHANICAL PERMIT FEES</u>				
Based on the project submitted, fees may be charged based on the Mechanical Permit Fee Schedule (MPF) or the unit fee schedule.				
<u>Permit Issuance</u>				
048-1830-323.01-00	2L	7/20/2008	For issuance of each permit (\$1-\$2,000 in valuation)	\$20.30
<u>Unit Fee Schedule</u>				
		7/20/2008	Note: The following do not include permit-issuance fee.	
1. Furnaces				
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each forced-air or gravity- type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTU/H (29.3kW).	\$22.90
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each forced-air or gravity- type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTU/H(29.3kW).	\$28.80
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each floor furnace, including vent.	\$22.90
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater.	\$22.90
2. Appliance Vents				
048-1830-323.01-00	2L	7/20/2008	For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit.	\$11.60
3. Repairs or Additions				
048-1830-323.01-00	2L	7/20/2008	For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption, or evaporative cooling system, including installation of controls regulated by the Mechanical code.	\$22.90
4. Boilers, Compressors and Absorption Systems				
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each boiler or compressor to and including three horsepower (10.6kW), or each absorption system to and including 100,000 BTU/H (29.3kW).	\$22.90
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each boiler or compressor over three horsepower to and including 15 horsepower (52.7kW), or each absorption system over 100,000 BTU/H (29.3 kW) to and including 500,000 BTU/H (146.6 kW).	\$22.90
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each boiler or compressor over 15 horsepower (52.7 kW) to and including 30 horsepower (105.5 kW), or each absorption system over 500,000 BTU/H (146.6 kW) to and including 1,000,000 BTU/H (293.1 kW).	\$46.10

Development Services

Building

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2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>MECHANICAL PERMIT FEES (Cont.)</u>				
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each boiler or compressor over 30 horsepower (105.5 kW) to and including 50 horsepower (176 kW), or for each absorption system over 1,000,000 BTU/H (293.1 kW) and including 1,750,000 BTU/H (512.9 kW).	\$57.50
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each boiler or refrigeration compressor over 50 horsepower (176 kW), or each absorption system over 1,750,000 BTU/H (512.9 kW).	\$92.00
5. Air Handlers				
048-1830-323.01-00	2L	7/20/2008	For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s), including ducts attached thereto.	\$17.30
Note: This fee shall not apply to an air-handling unit (Items 11 & 12), which is a portion of a factory-assembled appliance, cooling unit appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code.				
048-1830-323.01-00	2L	7/20/2008	For each air-handling unit over 10,000 cfm (4719 L/s).	\$28.80
6. Evaporative Coolers				
048-1830-323.01-00	2L	7/20/2008	For each evaporative cooler other than portable type.	\$17.30
7. Ventilation and Exhaust				
048-1830-323.01-00	2L	7/20/2008	For each ventilation fan connected to a single duct.	\$11.60
048-1830-323.01-00	2L	7/20/2008	For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit.	\$17.30
048-1830-323.01-00	2L	7/20/2008	For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood.	\$17.30
8. Incinerators				
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each domestic-type incinerator.	\$28.80
048-1830-323.01-00	2L	7/20/2008	For the installation or relocation of each commercial or industrial-type incinerator.	\$28.80
048-1830-323.01-00	2L	7/20/2008	For each appliance or piece of equipment regulated by the Mechanical code but not classed in other appliance categories, or for which no other fee is listed in the table.	\$17.30
When Chapter 14 is applicable, permit fees for process piping shall be as follows:				
048-1830-323.01-00	2L	7/20/2008	For each hazardous process piping system (HPP) of one to four outlets	\$17.30
048-1830-323.01-00	2L	7/20/2008	For each non-hazardous process piping (NPP) of one to four outlets	\$11.60
048-1830-323.01-00	2L	7/20/2008	For each non-hazardous piping system of five or more outlets, per outlet	\$1.20
When plans are submitted for other than combination permit, plan review fees shall be equal to 25% of the total permit fee as set forth above.				

Development Services

Building

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2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	TOTAL VALUATION	Amount	Amount
<u>MECHANICAL PERMIT FEES (MPF)</u>					MECHANICAL
<small>(Does not include Mechanical Plan Check Fee) Based on the project submitted, fees may be charged based on the Plumbing Permit Fee Schedule (PPF) or the unit cost schedule.</small>					
048-1830-323.01-00	2L	7/20/2008	\$1 to \$2000	\$20.30	25% MPF
048-1830-323.01-00	2L	7/20/2008	\$2,001 to \$25,000	\$59.30 \$12.10	25% MPF
				for the first \$2,000 plus for each additional \$1,000 or fraction thereof, to and including \$25,000.	
048-1830-323.01-00	2L	7/20/2008	\$25,001 to \$50,000	\$337.60 \$8.70	25% MPF
				for the first \$25,000 plus for each additional \$1,000 or fraction thereof, to and including \$50,000.	
048-1830-323.01-00	2L	7/20/2008	\$50,001 to \$100,000	\$555.10 \$6.00	25% MPF
				for the first \$50,000 plus for each additional \$1,000 or fraction thereof, to and including \$100,000.	
048-1830-323.01-00	2L	7/20/2008	\$100,001 to \$500,000	\$855.10 \$4.60	25% MPF
				for the first \$100,000 plus for each additional \$1,000 or fraction thereof, to and including \$500,000.	
048-1830-323.01-00	2L	7/20/2008	\$500,001 to \$1,000,000	\$2,695.10 \$4.00	25% MPF
				for the first \$500,000 plus for each additional \$1,000 or fraction thereof, to and including \$1,000,000.	
048-1830-323.01-00	2L	7/20/2008	\$1,000,001 and up	\$4,695.10 \$2.70	25% MPF
				for the first \$1,000,000 plus for each additional \$1,000 or fraction thereof.	

MECHANICAL PERMIT FEES (MPF)

Permit Policy:

– 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.

– When plans are submitted for other than a combination permit, plan review fees shall be equal to 25% of the total permit fee set forth above. (See: SMC Section 13-304)

Development Services

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2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>SIGN CONSTRUCTION OR INSTALLATION PERMIT FEES</u>				
<u>Pole Signs</u>				
048-1830-323.01-00	2L	7/20/2008	Up to 25 feet in height	\$116.10
048-1830-323.01-00	2L	7/20/2008	25 feet in height and over	\$172.60
<u>Ground Signs (Poster Panels)</u>				
048-1830-323.01-00	2L	7/20/2008	Up to and including 32 sq. ft.	\$116.10
048-1830-323.01-00	2L	7/20/2008	Over 32 sq. ft.	\$172.60
<u>Flat Wall or Marquee Signs (less than 18" in thickness)</u>				
048-1830-323.01-00	2L	7/20/2008	Up to and including 32 sq. ft.	\$116.10
048-1830-323.01-00	2L	7/20/2008	Over 32 sq. ft.	\$144.30
<u>Roof Signs</u>				
048-1830-323.01-00	2L	7/20/2008	Up to and including 32 sq. ft.	\$116.10
048-1830-323.01-00	2L	7/20/2008	Over 32 sq. ft.	\$144.30
<u>Projecting Signs (Single-Face or Double-Face)</u>				
048-1830-323.01-00	2L	7/20/2008	Up to and including 32 sq. ft.	\$116.10
048-1830-323.01-00	2L	7/20/2008	Over 32 sq. ft.	\$144.30
048-1830-323.01-00	2L		<u>Miscellaneous Small Signs</u>	\$86.30
			(not covered by above, such as awning signs, banners, temporary signs, etc.)	
048-1830-323.01-00	2L	7/20/2008	Repairing, Repainting and Re-hanging of Same Sign--Same Location	\$86.30
048-1830-323.01-00	2L	7/20/2008	Relocation of Same Sign to Different Location	\$86.30

Note: When the valuation of the proposed sign exceeds \$1,000 and plans are required, the Deputy Director of the Building may require that the plan checking fee shall be paid at the time of submitting plans and specifications for checking. Sq. footage computation will be made on the sign itself, and not the total of the faces. Normal plan check fees are included in the building permit fee. If an unusual sign structure is checked and our plan checking costs are greater, an engineering plan checking fee shall be added to the permit fee and collected at the time permit is issued. (Ref. SMC Section 13-304.)

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>WRECKING PERMIT FEES</u>				
048-1830-323.01-00	2L	7/20/2008	Swimming pools, private garages, sheds or other accessory buildings and structures not more than two stories.	\$36.20
Dwellings , apartments & commercial buildings:				
048-1830-323.01-00	2L	7/20/2008	Up to and including 5,000 sq. ft. in area	\$108.80
048-1830-323.01-00	2L	7/20/2008	Each additional 1,000 sq. ft. in area or fraction thereof (Ref. SMC Sections 13-301,13-304)	\$21.90
Application fee for each building or structure (if located outside of City limits, add mileage at standard city mileage rate and hourly charges for travel time at \$30/hr)				
048-1830-323.01-00	2L	7/20/2008	If more than one living unit in the building or structure (Ref. SMC Sections 13-301, 13-304, 14-800)	\$108.80
048-1830-323.01-00	2L	7/20/2008	2nd and each subsequent living unit	\$21.90
<u>CERTIFICATE OF OCCUPANCY FEES</u>				
048-1830-345.34-00	5K	7/20/2008	Buildings	\$50.10
048-1830-345.34-00	5K	7/20/2008	Condominium Conversion, per unit	\$101.40
<u>BUILDING AND HOUSING BOARD OF APPEALS FEE</u>				
048-1830-345.38-00	FQ	7/20/2008	Hearing Appeal Fee (Ref. SMC Sections 13-204, 13-304)	\$373.40
<u>HANDICAPPED ACCESS BOARD OF APPEALS FEES</u>				
048-1830-345.38-00	FQ	7/20/2008	Hearing Appeal Fee	\$310.70
<u>MISCELLANEOUS FEES</u>				
048-1830-371.90-00	II	7/20/2008	1. Inspections outside of normal business hours (min. charge--2.75 hours).	Actual Cost
048-1830-345.35-00	LQ	7/20/2008	2. Re-inspection fee assessed under provisions of SMC Section 13-305(h) each.	\$62.20
048-1830-345.20-00	1L	7/20/2008	3. Additional plan review required by changes, additions or revisions to approved plans (min. chg-1/2 hour), each.	Actual Cost
048-1830-345.20-00	1L	7/20/2008	4. Additional Plan Review	Actual Cost
048-1830-345.20-40		7/20/2008	5. Alternate Materials/Method of Construction Review Fee	\$214.40

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>MISCELLANEOUS FEES (continued)</u>				
048-1830-345.20-20		7/20/2008	6. Extension of Plan Check	\$21.40
048-1830-345.20-30		7/20/2008	7. Extension of Building Permit	\$21.40
048-1830-345.36-00	D6	7/20/2008	8. Record retrieval (min. chg.-1/2 hour), per hour (Maximum fee based on Section 1563 of the Evidence Code)	\$29.90
048-1830-323.01-00	2L	7/20/2008	9. Private parking lot fee, per sq. foot (\$80 minimum)	\$0.02
048-1830-371.90-00	II	7/20/2008	10. Postage/Shipping	Cost + 10% Adm. Handling
048-1830-345.38-00	FQ		11. Permit Refund Processing Fee	
		7/20/2008	a. Staff Only, per permit refund	\$37.30
		7/20/2008	b. Staff/Council, per permit refund	\$62.20
048-1830-345.37-00	MM	7/20/2008	12. Permit Tracking Fee, per permit	\$14.40
048-1830-345.18-00	NN	7/20/2008	13. Land Management Update Fee, per permit	\$3.50
048-3027-323.01-00	QA	7/20/2008	14. PW Development Services construction permit - residential	\$72.10
048-3027-323.01-00	QA	7/20/2008	15. PW Development Services construction permit - residential, Over-the-Counter	\$33.40
048-3027-323.01-00	QA	7/20/2008	16. PW Development Services construction permit - commercial/industrial	\$292.90
048-3027-323.01-00	QA	7/20/2008	17. PW Development Services construction permit - commercial/industrial, Over-the-Counter	\$72.10
048-3027-345.51-01		4/1/2009	18. PW Flood Plain Administration	\$35.00
048-3027-345.40-01		4/1/2009	19. PW Flood Plain Engineering Assistance	\$1,000.00
				Deposit +Actual Costs
048-2631-345.20-00	FD	7/20/2008	19. Plan Check/ Fire Final	\$1,131.80
048-1830-379.99-00	AG	7/20/2008	20. Duplicate Job Site Envelope	\$21.40
048-1830-345.41-00	NV	7/20/2008	21. Technology Surcharge	7.5%
				Surcharge on all Building Permits/Plan Check
048-1830-345.42-00	NV	7/20/2008	22. Capital Preservation Fee	0.001 of permit val

Development Services

Building

(209) 937-8561

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1820-345.16-00		7/20/2008	23. General Plan Maintenance & Implementation	0.002
048-1830-345.18-01		7/20/2008	24. Specific Plan/Master Plan Implementation Fee (In Specific Plan/ Master Plan areas)	of permit val 2% Surcharge on all Building Permits/Plan Check
048-1820-345.14-00		7/20/2008	25. Site Plan Review Prior to Issuance of Building Permit	\$1,168.00
			<u>STREET NUMBER CHANGE FEE</u>	
048-1830-345.38-00	AG	7/20/2008	Each Application	\$86.90
689-0000-223.20-16	N9		<u>STRONG-MOTION INSTRUMENT PROGRAM ASSESSMENT FEE</u>	
			(Fixed by State Legislation)	
			The Building Unit shall adopt a schedule of fees equal to .00021 of the total valuation of the proposed building construction except for residential and apartments less than four stories which are charged a fee equal to .0001 of the total valuation of the proposed building construction or \$.50 whichever is higher. (Ref. SMC Section 13-304.1)	
			<u>IMAGING FEES</u>	
048-1830-345.33-00	L0	7/20/2008	8-1/2 "x 11" or 8-1/2" x 13" Sheet, each	\$0.40
048-1830-345.33-00	L0	7/20/2008	12" x 18" sheet, each	\$0.40
048-1830-345.33-00	L0	7/20/2008	18" x 24" sheet, each	\$0.70
048-1830-345.33-00	L0	7/20/2008	24" x 36" sheet, each	\$0.70
048-1830-345.33-00	L0	7/20/2008	36" x 48" sheet, each	\$1.00
			<u>REROOFING PERMIT FEES</u>	
048-1830-345.20-00	1L	7/20/2008	4. Additional Plan Review	Actual Cost

Development Services

Fire Permit Fees*

(209) 937-8272

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount	
				Initial (6)	Annual(7)
048-2631-325.09-00	5A		Permit Fees - Initial and Annual (2)		
010-2620-342.23-13					
		7/1/2008	Aerosol Products	678.00	249.00
		7/1/2008	Aircraft: Airports, Heliport, helistops	623.00	327.00
		7/1/2008	Aircraft Refueling: operate aircraft refueling vehicles	623.00	327.00
		7/1/2008	Aircraft Repair	623.00	327.00
		7/1/2008	Asbestos Removal (one-time permit) : FPD inspection only	623.00	N/A
		7/1/2008			
			Auto Wrecking Yard (Includes Repair Garage, Hot-works Operations, and Flammable and/or Combustible Liquids Storage)	623.00	327.00
		7/1/2008	Bowling Alley-pin/alley refinishing (one-time activity)	623.00	N/A
		7/1/2008	Battery System plus 100 gals acid	623.00	249.00
		7/1/2008			
			Candles & Open Flames in Assembly Areas (one-time permit) (4)	25.00	N/A
		7/1/2008			
			Carnivals & Fairs, per event (one-time permit) : FPD insp only (4)	400.00	N/A
		7/1/2008			
		7/1/2008	Cellulose Nitrate Plastic Storage, more than 25 lbs	623.00	249.00
		7/1/2008	Cellulose: motion picture film storage/handle	623.00	249.00
		7/1/2008	Combustible Fiber Storage/Handling in excess of 100 cu. ft.	623.00	249.00
		7/1/2008	Compressed Gases - storage/handling, etc.	623.00	249.00
		7/1/2008	Commercial Rubbish Handling Operation	623.00	249.00
		7/1/2008	Cryogenic Fluids	623.00	249.00
			Dry Cleaning Plants		
		7/1/2008	Combustible	623.00	327.00
		7/1/2008	Non-combustible	623.00	249.00
		7/1/2008	Dust-producing Operations	623.00	249.00
		7/1/2008	Explosives and/or Blasting Agents	623.00	327.00
		7/1/2008	Fireworks, per event (one-time permit) : (FPD insp only)	623.00	N/A
		7/1/2008	After the first hour, add an hourly inspection rate ⁽¹⁾	296.00	N/A
			Flammable and/or Combustible Liquids		
		7/1/2008	A. Installation of aboveground bulk tanks (FPD insp only)	623.00	N/A
		7/1/2008	B. Storage and handling container and portable tanks more than 100 gallons total	623.00	327.00
		7/1/2008	C. Storage and handling container and portable tank(s) less than 100 gallons total	623.00	249.00
		7/1/2008			
			D. Installation of underground tanks, (one-time permit) : (FPD insp only)	623.00	N/A
		7/1/2008	E. To operate a bulk storage facility	623.00	249.00
		7/1/2008	F. Removal of commercial underground tank (one-time permit) : (FPD Insp only)	623.00	N/A
		7/1/2008	G. Tank lining of above/underground tanks, (one-time permit) : (FPD Insp only)	623.00	N/A
		7/1/2008	H. Flammable or combustible liquid pipeline operation and excavation (FPD Insp only)	623.00	605.00
		7/1/2008			
			Flammable and/or Combustible Finishes (application - FPD insp only)	623.00	605.00
		7/1/2008	Fruit Ripening Facilities	623.00	249.00
		7/1/2008			
			Fumigation and/or Thermal Insecticidal Fogging (one time permit - FPD Insp only). State law precludes the charging of a fee.	0.00	0.00
			Hazardous Materials		

Development Services

Fire Permit Fees*

(209) 937-8272

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount	
				Initial (6)	Annual(7)
		7/1/2008	Highly toxic pesticides (FPD Insp only)	623.00	605.00
		7/1/2008	Semi-conductor fabrication facilities (FPD Insp only))	623.00	605.00
		7/1/2008	Store, transport on site, dispense, use or handle (FPD Insp only)	623.00	605.00
		7/1/2008	Hazardous Production Materials: Store, handle or use (FPD Insp only)	623.00	605.00
			High-piled combustible Stock Storage and Warehousing		
		7/1/2008	501-12,000 sq. ft. (Class I-IV) - (or >500 of High Hazard)	493.00	249.00
		7/1/2008	12,001 - more (all Classes)	623.00	362.00
		7/1/2008	Hood and Duct - Non-Public Assembly (occupancies less than 50 people) Where no other fire permits are obtained (4)	226.00	226.00
		7/1/2008	Hot-works Operations	623.00	249.00
		7/1/2008	Liquid/gas-fueled Vehicles or Equipment in Assembly Buildings, per event (one-time permit): FPD Insp only)	623.00	N/A
		7/1/2008	Liquefied Petroleum Gases: Store, use, handle, dispense >125 gallons	623.00	249.00
		7/1/2008	Magnesium Working (more than 10 lbs) FPD Insp only	623.00	475.00
			Mall		
		7/1/2008	Covered	249.00	N/A
		7/1/2008	Used as a place of assembly, per event, (one-time permit): FPD Insp only)	623.00	N/A
		7/1/2008	Monitor Sprinklered Buildings that do not require additional fire permits (4)	226.00	226.00
		7/1/2008	Motor Vehicle/Marine Fuel-dispensing Stations (includes flammable and combustible liquids: Store, use, handle, and combustible liquids: Store, use, handle, and dispense)	623.00	249.00
		7/1/2008	Non-Flammable Medical Gas Systems	623.00	249.00
		7/1/2008	Oil and Natural Gas Wells, FPD Insp only	623.00	605.00
		7/1/2008	Open Burning, (one-time permit): (FPD Insp only)	345.00	N/A
		7/1/2008	Organic Coatings: Manufacture more than 1 gal./day	623.00	249.00
		7/1/2008	Ovens: Industrial, baking, or drying	623.00	249.00
		7/1/2008	Pallet Storage: Palletized packing or bin boxes	623.00	249.00
		7/1/2008	Parade with Floats, per float (FPD Insp only)	363.00	N/A
			Place of Assembly		
		7/1/2008	Occupant Load 50-999	623.00	249.00
		7/1/2008	Occupant Load over 1,000	883.00	327.00
		7/1/2008	Place of Assembly - Small Non-Profit Organization (Less than 14,000 sq. feet) (5)	50.00	50.00
		7/1/2008	Radioactive Materials (FPD Insp only)	623.00	605.00
		7/1/2008	Refrigeration Equipment (FPD Insp only)	623.00	605.00
		7/1/2008	Repair Garages and/or Service Garage (Includes Hot-works Operations and Flammable and/or Combustible Liquids storage)	623.00	249.00
			Tents in excess of 200 sq. ft. or canopies of 400 sq. ft.		
		7/1/2008	Short Term, (FPD Insp only) 1 month or less	234.00	N/A
		7/1/2008	Long Term, (FPD Insp only) > month, < 12 months	493.00	345.00
		7/1/2008	Tire Storage in excess of 1,000 cu. Ft.	623.00	249.00
		7/1/2008	Wood Products: Chips, hogged material, lumber +200 cu. Ft.	623.00	249.00
		7/1/2008	S.F.M. Movie Production Operations (FPD Insp only)	623.00	475.00

Development Services

Fire Permit Fees*

(209) 937-8272

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount	
				Initial (6)	Annual(7)
			Appendix II-C Marina (FPD Insp only)		
		7/1/2008	1. Open flame devices for maintenance or repair	363.00	475.00
		7/1/2008	2. Portable barbecues, braziers, or cooking devices	363.00	345.00
			Appendix II-D (FPD Insp only)		
		7/1/2008	Rifle Ranges	363.00	605.00
			Appendix II-K (FPD Insp only)		
		7/1/2008	Non-protected aboveground steel tanks; when used for storage or dispensing of F&C motor vehicle fuels	623.00	345.00
			Appendix IV-B (FPD Insp only)		
		7/1/2008	Christmas Trees; when placed in public building (one-time permit)	363.00	N/A
				Same as Equivalent City	
		7/1/2008	Permits in County Area (4)	Fee Rate	
		7/1/2008	Permit Fee - Initial Re-inspection Fee (Per hour) (3)	259.00	N/A
		7/1/2008	Permit Fee - Annual Re-inspection Fee (Per hour) (3)	N/A	259.00

General Notes

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.

Endnotes

- (1) These types of Inspection Fees are per hour/ per person with an one-hour minimum.
 - (2) Annual Fire Permit and applicable 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.
 - (3) Rate Calculated using consultant template
 - (4) Reduced Full Cost Recovery
 - (5) Council Recommended Fee
 - (6) All revenue from stated initial permit rates goes to account 048-2631-325.09-00.
 - (7) When the stated annual permit rate is \$249, \$77 of that total goes to 010-2620-342.23-13; when the stated annual permit rate is \$327 or \$362, \$155 of that total goes to 010-2620-342.23-13; for all other stated annual permit rates the entire rate amount goes to 048-2631-325.09-00.
- * The proposed fees are from a consultant's study.

Development Services

Fire Inspection Fees*

(209) 937-8272

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
<u>Inspection Fees</u>				
Building Occupancy				
048-2631-342.23-00		7/1/2008	Day Care Facilities Inspections, per hour ⁽¹⁾	\$345.00
048-2631-342.24-00	OB	7/1/2008	High-rise Building Inspections (per floor)	\$469.00
048-2631-342.23-12		7/1/2008	Multi-family Dwellings, Administrative Fee (4 units or more) ⁽²⁾	\$251.00
010-2620-342.23-12			Multi-family Dwellings, Annual Inspection Fee: ⁽²⁾	
		7/1/2008	4 to 10 units	\$38.00
		7/1/2008	11 to 100 units	\$77.00
		7/1/2008	101 to 200 units	\$116.00
		7/1/2008	201 to 300 units	\$155.00
		7/1/2008	301 to 400 units	\$193.00
		7/1/2008	Over 400 units	\$232.00
048-2631-342.23-12		7/1/2008	Multi-Family Re-inspection Fee (per hour - 1 hour minimum) (1), (5)	\$259.00
048-2631-342.24-00	OB	7/1/2008	Permit and Code Compliance Inspection	\$327.00
048-2631-342.24-00	OB	7/1/2008	After 2nd inspection, per hour ⁽¹⁾	\$327.00
048-2631-342.23-00	QS	7/1/2008	Special Inspections, per hour ⁽¹⁾	\$327.00
048-2631-342.23-10	PJ	7/1/2008	Special Inspections for County Contract Areas (4)	\$327.00
048-2631-342.23-00			State Required Pre-inspection for State-licensed Facilities (Maximum amount permitted under State Health & Safety Code section 13235)	
		7/1/2008	25 people or less	\$50.00
		7/1/2008	26 people or more	\$100.00
048-263-342.24-00	OB	7/1/2008	Hydrant Waterflow testing per hour, per person ⁽¹⁾	\$169.00
<u>Miscellaneous Fees</u>				
010-2620-371.90.00, or 010-2620-371.95-00 048-2631-345.20-00	FD	7/1/2008	Engine Response Cost Recovery	\$310.00
		7/1/2008	Existing Non-conforming Code Enforcement Compliance, per hour (1)	\$458.00
010-2632-371.90-00		7/1/2008	Hydrant Damage Reimbursement	\$524.00
				+ Cost of Materials
010-2610-342.28-00	C1		Incident Report	
		7/1/2008	Per page	NO CHANGE
		7/1/2008	For each additional copy	NO CHANGE
048-2610-342.29-00		7/1/2008	Records Search, per hour	NO CHANGE
048-2631-371.99-00		7/1/2008		
			Response to False Alarms (per SMC 4-008.2, this fee applies to each false alarm in excess of two in any twelve (12) month period) (5)	\$500.00
010-2620-371.90-00	U2	7/1/2008	Response to Illegal Burns	\$556.00
048-2631-343.11-00	C2		Weed Abatement	
		7/1/2008	Administrative Fee, per lot	\$588.00
		7/1/2008	Plus cost of contractor	NO CHANGE

Development Services

Fire Inspection Fees*

(209) 937-8272

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
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General Notes

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.

Endnotes

- (1) These types of Inspection Fees are per hour/ per person with an one-hour minimum.
- (2) 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.
- (4) Rate Calculated using consultant's template
- (5) Reduced Full Cost Recovery
- * The proposed fees are from a consultant's study.

Development Services

Fire Plan Check Fees*

(209) 937-8272

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-2631-345.20-00	FD		<u>Plan Check Fees</u>	
			Plan Check Revision Fee (for in-house plan check):	
		7/20/2008	1st revision (No Charge)	\$328.00
		7/20/2008	2nd revision	\$324.00
		7/20/2008	3rd and any subsequent revisions	\$324.00
		7/20/2008	Miscellaneous Plan Reviews (per hour) (1), (2)	\$259.00
		7/20/2008	Plan Check and Inspections for Fire Final	\$1,606.00
		7/20/2008	Additional Field Inspections due to non-compliance	\$469.00
		7/20/2008	Aboveground Flamm/Comb liquid tank or cylinder install plan/inspection - per tank	\$595.00
		7/20/2008	Aboveground Flamm/Comb Liquid tank removal - per tank	\$595.00
		7/20/2008	Aboveground Hazardous material tank install plan check & inspection	\$524.00
		7/20/2008	Aboveground LPG, LNG or CNG tank install check and inspection	\$418.00
			Automatic Fire Extinguishing System Non-Water Based System	
		7/20/2008	Inert gas and carbon dioxide systems, per system	\$914.00
		7/20/2008	Non-flammable medical gas systems, per system	\$1,304.00
		7/20/2008	Industrial System (N2 foam), per system	\$1,044.00
			Automatic Fire Extinguishing System Sprinkler System (includes foam water and deluge systems)	
		7/20/2008	1-29 Heads	\$788.00
		7/20/2008	30-99 Heads per riser	\$1,404.00
		7/20/2008	100-400 Heads per riser	\$1,801.00
		7/20/2008	over 400 Heads per riser	\$2,435.00
			Fire Alarms & Automatic Fire Detection Systems	
		7/20/2008	Building up to 3 stories	\$1,729.00
		7/20/2008	Each Additional story	\$595.00
		7/20/2008	Non-required systems	\$548.00
			Fire Protection System	
		7/20/2008	Field Test/Inspection, per hour ⁽¹⁾	\$383.00
		7/20/2008	Field Test/Inspection after normal workday, per hour ⁽¹⁾	\$383.00
		7/20/2008	Illegally installed Fire Protection Systems	\$510.00
		7/20/2008	Fire Pump-Plan Check & Test, flat rate	\$1,799.00
		7/20/2008	Haunted House and Amusement facilities	\$400.00
		7/20/2008	Hazardous Material Business Closure Plan	\$784.00
		7/20/2008	Hazardous Material Closure plan for facilities with quantities of hazardous materials not exceeding exempt amounts	\$784.00
		7/20/2008	Hazardous Material Operations and Storage Plan Review	\$784.00
			Hood and Duct Kitchen System	
		7/20/2008	1-10 nozzle system	\$808.00
		7/20/2008	11 or more nozzle system	\$1,410.00
		7/20/2008	Hose stations and standpipes, each plan check	\$1,732.00
		7/20/2008	Ovens: Industrial Baking and Drying	\$1,128.00
		7/20/2008	Refrigeration Equipment (ammonia) Review	\$678.00
		7/20/2008	Residential Sprinkler System (3)	\$300.00
		7/20/2008	Spray Booth, installation including Fire Protection system	\$678.00
		7/20/2008	Supervision Water Flows & Valve Tamper Only, per building	\$1,021.00
		7/20/2008	Underground Fuel System Inspection (3 or less dispensers and 2 or less underground tanks)	\$678.00

Development Services

Fire Plan Check Fees*

(209) 937-8272

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
		7/20/2008	Underground Fuel System Inspection (4 or more dispensers and 2 or more underground tanks)	\$938.00
		7/20/2008	Underground Hazardous Materials Storage Tank	\$678.00
		7/20/2008	Underground Piping for Fire Protection Systems, plan check and inspection, each system (In-house)	\$1,519.00

General Notes

Plan check fees cover the review of pertinent plans or documents, the initial inspection and 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.

Endnotes

- (1) These types of Inspection Fees are per hour/ per person with an one-hour minimum.
- (2) Rate Calculated using consultant's template
- (3) Reduced Full Cost Recovery
- * The proposed fees are from a consultant's study.

Development Services

Development Review*

(209) 937-8411

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-3027-324.02-00	QA		I. Revocable Permit	
			Permits shall be granted in accordance with current standard conditions applicable to revocable permits as set forth by resolution.	
		7/20/2008	A. General Revocable Permit Fee	\$797.00
		7/20/2008	B. Gated Access Fee (5)	\$404.00
048-3027-324.03-00	QB		II. Transportation Permit (overload, overweight and escort)	
			A. Transportation Permit Fee (1)	
		7/20/2008	1. Application Fee for One-time Permit	\$16.00
		7/20/2008	2. Application Fee for Annual Permit	\$90.00
			B. Special Service Fees (may include escort, signage or barricades)	
		7/20/2008	1. Hourly Fee (2) (per hour or fraction thereof)	\$57.00
		7/20/2008	2. Pass-through Fee (3)	Actual Cost
048-3027-324.04-00	QE		III. Encroachment (Excavation) Permits	
			A. City Inspection Services	
			General	
		7/20/2008	Up to 50 lineal feet	\$504.00
		7/20/2008	Beyond 50 lineal feet, per foot	\$2.16
		7/20/2008	Driveway (standard/bridge)	\$504.00
		7/20/2008	Beyond 25 lineal feet, per foot	\$1.00
			Sidewalks	
		7/20/2008	Up to 12 lineal fee	\$504.00
		7/20/2008	Beyond 12 lineal feet, per foot	\$1.00
			Curb, gutter and/or monolithic curb, gutter and sidewalk	
		7/20/2008	Up to 25 lineal feet	\$504.00
		7/20/2008	Beyond 25 lineal feet, per foot	\$2.00
			Utilities, storm, sanitary and water lines and excavations	
		7/20/2008	Up to 50 lineal feet	\$504.00
		7/20/2008	Beyond 50 lineal feet, per foot	\$3.00
		7/20/2008	Street Construction Inspection (% of construction) (7)	3.5%
			Call-back charge for failure to notify City that work is not ready for inspection or sewer tap	
		7/20/2008	1. Permit Inspection	\$83.00
		7/20/2008	2. Sewer Crews	\$28.00
				+ \$95 for materials
			B. City Inspection Services	
		7/20/2008	Profiling properties adjacent to levees to establish safe location for pools	\$299.00
			C. City Performed Construction Services	
		7/20/2008	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost

Development Services

Development Review*

(209) 937-8411

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
IV. Subdivision Fees				
A. Mapping Fees				
048-3027-341.21-01	RA	7/20/2008	1. Lot Line Adjustment (5)	\$1,675.00
048-3027-341.21-02	R1	7/20/2008	2. Lot Merger (5)	\$1,436.00
048-3027-341.21-03	R3	7/20/2008	3. Final Map and Agreement Checking (5)	\$3,397.00
048-3027-341.21-04	R4	7/20/2008	4. Final Parcel Map and Agreement Checking (5)	\$3,076.00
048-3027-341.21-04	R4	7/20/2008	Plus per lot fee	\$9.00
048-3027-341.21-05	R5	7/20/2008	5. Certificate of Compliance (5)	\$1,749.00
048-3027-341.21-06	SE	7/20/2008	6. Certificate of Correction (5)	\$1,726.00
B. Area of Benefit (AOB) Fees				
048-3027-341.21-07	QJ	7/20/2008	1. Establishment of new Area of Benefit	\$7,653.00
048-3027-349.82-00	SF	7/20/2008	2. Area of Benefit Admin (% of total AOB cost) (7)	10%
431-4312-345.20-00		7/20/2008	C. Master Utility Plan Review (5)	\$1,723.00
048-3027-343.27-00	FE		D. Assessment District Segregation	
		7/20/2008	Public Works Application	\$318.00
			Consultant	
		7/20/2008	Per Segregation	\$875.00
		7/20/2008	For the next 5 parcels, per parcel	\$65.00
		7/20/2008	For the next 20 parcels, per parcel	\$15.00
		7/20/2008	For each parcel above 25, per parcel	\$5.00
For parcels with more than one bond sale phase, there will be a 25% surcharge on the total cost for each additional phase.				
048-3027-343.29-00			E. Miscellaneous Engineering Services (6)	
		7/20/2008	1. Hourly Fee (2)	Actual Cost
		7/20/2008	2. Pass-through Fee (3)	Actual Cost
048-3027-343.29-01	GR		F. Deferred Improvement Agreement	
		7/20/2008	1. Deferred Improvement Fee	\$985.00
		7/20/2008	2. County Recording Fee	Actual Cost
048-3027-345.20-00	GS	7/20/2008	G. Plan Checking Fees	
			First \$100,000 of construction cost	\$76.00
				+5.5% of construction cost (7)
048-3027-345.20-00	GS	7/20/2008	Next \$650,000 of construction cost	\$263.00
				+3.0% of construction cost (7)
048-3027-345.20-00	GS	7/20/2008	Construction cost in excess of \$750,000	\$270.00
				+2.0% of construction cost (7)
441-0000-345.20-00		7/20/2008	MUD Stormwater Quality Control Criteria Plan (SWQCCP)/ Storm Water Pollution Prevention (SWPP) Plan Checking	\$624.00
010-3621.3xx.xx-xx		7/20/2008	Parks And Recreation Plan Checking	\$203.00
048-1820-341.21-19		7/20/2008	Planning Substantial Conformance Compliance	\$265.00

Development Services

Development Review*

(209) 937-8411

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
IV. Subdivision Fees (continued)				
048-3027-345.40-00	GT	7/20/2008	H. Subdivision Inspection Fees	
			Public Works (% of project cost) (7)	3.5%
441-0000-349.60-00		7/20/2008	MUD Stormwater Quality Control Criteria Plan (SWQCCP)/ Stormwater Pollution Prevention (SWPP) Inspections	\$289.00
V. Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication (4)				
048-3027-343.23-00	GT	7/20/2008	A. Easement Abandonment Application Fee (5)	\$2,695.00
048-3027-343.23-00	GT	7/20/2008	B. Easement Dedication Application Fee (5)	\$1,814.00
048-3027-343.23-00	GT	7/20/2008	C. Associated expenses incurred by City.	Actual Cost
010-3020-343.26-00	C8	7/20/2008	D. GIS Subdivision Mapping Fees	
		7/20/2008	1. Subdivision/Parcel Maps	
		7/20/2008	Per map	\$143.00
		7/20/2008	For each lot	\$3.00
		7/20/2008	2. Lot Line Adjustment/Lot Merger	\$117.00

Endnotes

- (1) City will charge maximum rate allowed by the California Department of Transportation.
 - (2) Hourly fees cover costs for direct labor and overhead.
 - (3) Pass-through fees cover costs for specific out-of-pocket expenses incurred by the City on behalf of an applicant.
 - (4) The Director of Public Works may at his discretion require an initial deposit based on the estimated number of work hours.
 - (5) Fees are split between Public Works Development Review, Planning, Fire Prevention, Parks, and Municipal Utilities based on level of involvement.
 - (6) The services may include general research, retrieving and producing plans, processing permits to other governmental agencies, and responding to inquiries concerning fees and other engineering related issues.
 - (7) Proposed by Public Works for projects that vary widely in cost
- * Many of the proposed fees are from a consultant's study.

Development Services

Municipal Utilities Department*

(209) 937-8750

2008/2009 PROPOSED FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Permit Center Operations				
431-4312-349.21-01		7/20/2008	Request for Utility Services (1)	\$245.00
431-4312-349.21-02		7/20/2008	Outside Sewer/Water Connections	\$588.00
431.4312-349.21-03		7/20/2008	Deferred Annexation Agreements (2)	\$203.00
GIS				
431-4312-349.22-01		7/20/2008	GIS (Utility Mapping) (3)	\$70.00
Storm Water Unit				
441-0000-349.62-00		7/20/2008	Stormwater Quality Control Criteria Plan Assessments District	\$609.00

Endnotes

- (1) A letter written for a project proponent that is typically required by a loan company, and also the County.
- (2) Agreement with property owner before issuing outside service permits (not always collected as a condition of the main Outside Sewer/Water Connection Permit)
- (3) After signed improvement plan by Public Works. This work is being sent out to a consultant and represents actual cost per sheet.
- * The proposed fees are from a consultant's study.

Downtown Venues

Stockton Memorial Civic Auditorium

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental - Commercial - Main Auditorium				
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Any 6 hour period between 8 am and 6 pm (1, 2)	\$1,332.00
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Any 6 hour period between 6 pm and 1 am (1, 2)	\$1,332.00
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Full period between 9 am and 1 am (1, 2)	\$2,420.00
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Additional hourly rate-Per hour or fraction thereof (1, 2)	\$208.00
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Additional hourly rate - After 4 additional hours, percent of all day rental amount (1, 2)	50%
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Percentage rate of gross receipts (or base rent above, whichever is greater), unless a cap is negotiated with the City Manager (1, 2)	10%
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date) (1, 2)	\$1,000.00
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods -Any 6 hour period between 8 am and 6 pm (1, 2)	\$1,090.00
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods -Any 6 hour period between 6 pm and 1 am (1, 2)	\$1,090.00
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods -Full period between 9 am and 1am (1, 2)	\$2,179.00
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods -Additional hourly rate- Per hour or fraction thereof: (1, 2)	\$182.00
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods -Additional hourly rate- After 4 additional hours, percent of all day rental amount (1, 2)	50%
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods -Percentage rate of gross receipts (or base rent above, whichever is greater), unless cap is negotiated with the City Manager. (1, 2)	10%
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date) (1, 2)	\$1,000.00
Rental - Non-Profit - Main Auditorium				
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Any 6 hour period between 8 am and 6 pm (1, 2)	\$969.00
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Any 6 hour period between 6 pm and 1 am (1, 2)	\$1,059.00
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Full period between 9 am and 1 am (1, 2)	\$1,935.00
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Additional hourly rate-Per hour or fraction thereof (1, 2)	\$182.00
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Additional hourly rate - After 4 additional hours, percent of all day rental amount (1, 2)	50%
044-3634-362.43-07	5G	1/1/2009	Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date) (1, 2)	\$1,000.00
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods - Any 6 hour period between 8 am and 6 pm (1, 2)	\$909.00
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods - Any 6 hour period between 6 pm and 1 am (1, 2)	\$909.00
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods - Full period between 9 am and 1am (1, 2)	\$1,453.00
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods - Additional hourly rate- Per hour or fraction thereof: (1, 2)	\$154.00
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods - Additional hourly rate- After 4 additional hours, percent of all day rental amount (1, 2)	50%
044-3634-362.43-07	5G	1/1/2009	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date) (1, 2)	\$1,000.00
Rental - Commercial - North and South Halls				
044-3634-362.43-07	5G	1/1/2009	Any six hour period between 8 am and 6 pm (1, 2)	\$424.00
044-3634-362.43-07	5G	1/1/2009	Any six hour period between 6 pm and 1 am (1, 2)	\$424.00
044-3634-362.43-07	5G	1/1/2009	Full period between 9 am and 1am (1, 2)	\$726.00
044-3634-362.43-07	5G	1/1/2009	Additional hourly rate- Per hour or fraction thereof: (1, 2)	\$91.00
044-3634-362.43-07	5G	1/1/2009	Additional hourly rate- After 4 additional hours, percent of all day rental amount (1, 2)	50%
044-3634-362.43-07	5G	1/1/2009	Deposit (required to reserve a date) (1, 2)	\$182.00
044-3634-362.43-07	5G	1/1/2009	Facility Rental Cleaning/Damage Deposit (at discretion of site manager). (1, 2)	\$1,000.00

Downtown Venues

Stockton Memorial Civic Auditorium

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental - Non-Profit - North and South Halls				
044-3634-362.43-07	5G	1/1/2009	Any six hour period between 8 am and 6 pm (1, 2)	\$363.00
044-3634-362.43-07	5G	1/1/2009	Any six hour period between 6 pm and 1 am (1, 2)	\$363.00
044-3634-362.43-07	5G	1/1/2009	Full period between 9 am and 1am (1, 2)	\$605.00
044-3634-362.43-07	5G	1/1/2009	Additional hourly rate - Per hour or fraction thereof (1, 2)	\$91.00
044-3634-362.43-07	5G	1/1/2009	Additional hourly rate - After 4 additional hours, percent of all day rental amount (1, 2)	50%
044-3634-362.43-07	5G	1/1/2009	Deposit (required to reserve a date) (1, 2)	\$182.00
044-3634-362.43-07	5G	1/1/2009	Facility Rental Cleaning/Damage Deposit (at discretion of site manager). (1, 2)	\$1,000.00
Additional Rates - Commercial				
044-3634-362.43-07	5G	1/1/2009	Rounded table, each (3)	\$5.50
044-3634-362.43-07	5G	1/1/2009	Tables/chairs/set-up - Up to 600 included for Banquets & Dinners (3)	NO CHARGE
044-3634-362.43-07	5G	1/1/2009	Tables/chairs/set-up- For each 100 persons or fraction thereof exceeding 600 (3)	\$73.25
044-3634-362.43-07	5G	1/1/2009	Kitchen (3)	\$83.75
044-3634-362.43-07	5G	1/1/2009	Reader Board, per day (3)	\$0.00
044-3634-362.43-07	5G	1/1/2009	Parachute (3)	\$89.00
044-3634-362.43-07	5G	1/1/2009	Mirror Ball (3)	\$33.50
044-3634-362.43-07	5G	1/1/2009	Garbage Pickup (client responsible for more than one) (3)	One bin included
044-3634-362.43-07	5G	1/1/2009	Caterer Fees- Percentage of gross sales after taxes, OR (3)	5%
044-3634-362.43-07	5G	1/1/2009	Caterer Fees- Main Hall minimum per event, OR (3)	\$50.00
044-3634-362.43-07	5G	1/1/2009	Caterer Fees- Other Hall minimum per event (3)	\$20.00
044-3634-362.43-07	5G	1/1/2009	Box Office Fees (3)	\$500.00
044-3634-362.43-07	5G	1/1/2009	Box Office Staffing, per hour (3)	\$18.75
044-3634-362.43-07	5G	1/1/2009	Ticket Printing, per ticket (3)	\$2.25
044-3634-362.43-07	5G	1/1/2009	First Set-Up (labor) (3)	Included
Varies by Service Type	--	7/1/2008	Second Set-Up (labor) per hour (3)	\$45.00/hour
Varies by Service Type	--	7/1/2008	PA Operator/Janitorial/Maintenance per hour / per staff (3)	\$45.00/hour
044-3634-362.43-07	5G	1/1/2009	Cancellation (Processing Fee) (3)	\$26.25
Additional Rates - Non-Profit				
044-3634-362.43-07	5G	1/1/2009	Rounded table, each (3)	\$3.50
044-3634-362.43-07	5G	1/1/2009	Tables/chairs/set-up - Up to 600 included for Banquets & Dinners (3)	No Charge
044-3634-362.43-07	5G	1/1/2009	Tables/chairs/set-up - For each 100 persons or fraction thereof exceeding 600 (3)	\$73.25
044-3634-362.43-07	5G	1/1/2009	Kitchen (3)	\$83.75
044-3634-362.43-07	5G	1/1/2009	Reader Board, per day (3)	\$31.50
044-3634-362.43-07	5G	1/1/2009	Parachute (3)	\$89.00
044-3634-362.43-07	5G	1/1/2009	Mirror Ball (3)	\$33.50
044-3634-362.43-07	5G	1/1/2009	Garbage Pickup (client responsible for more than one) (3)	One bin included
044-3634-362.43-07	5G	1/1/2009	Box Office Fees (3)	\$500.00
044-3634-362.43-07	5G	1/1/2009	Box Office Staffing, per hour (3)	\$18.75
044-3634-362.43-07	5G	1/1/2009	Ticket Printing, per ticket (3)	\$2.25
044-3634-362.43-07	--	1/1/2009	First Set-Up (labor) (3)	Included
Varies by Service Type	--	7/1/2008	Second Set-Up (labor) per hour (3)	\$45.00/hour
Varies by Service Type	5G	7/1/2008	PA Operator/Janitorial/Maintenance per hour / per staff (3)	\$45.00/hour
044-3634-362.43-07	5G	1/1/2009	Cancellation (Processing Fee) (3)	\$26.25

Downtown Venues

Stockton Memorial Civic Auditorium

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Concessions - Commercial				
044-3634-362.80-07	5H	1/1/2009	Concessions - Alcoholic Beverages, percentage of gross receipts (4)	15%
044-3634-362.80-07	5H	1/1/2009	Concessions - Food and non-alcoholic beverages, percentage of gross receipts (4)	5%
044-3634-362.80-07	5H	1/1/2009	Main Hall Minimum (4)	\$50.00
044-3634-362.80-07	5H	1/1/2009	Other Halls Minimum (4)	\$20.00
044-3634-362.80-07	5H	1/1/2009	City percentage of gross receipts of branded or inscribed merchandise sold by client at event /concert (4)	25%
044-3634-362.80-07	5H	1/1/2009	City percentage of gross receipts of branded or inscribed merchandise sold by site management at event /concert (4)	30%
044-3634-362.80-07	5H	1/1/2009	City percent of gross receipts on crafts, novelty items, non-branded hats or clothing, etc., sold at event/concert (4)	10%
Concessions - Non-Profit				
044-3634-362.80-07	5H	1/1/2009	Concessions - Alcoholic Beverages, percentage of gross receipts (4)	15%
044-3634-362.80-07	5H	1/1/2009	Concessions - Food and non-alcoholic beverages, percentage of gross receipts (4)	5%
044-3634-362.80-07	5H	1/1/2009	Main Hall Minimum (4)	\$50.00
044-3634-362.80-07	5H	1/1/2009	Other Halls Minimum (4)	\$20.00
044-3634-362.80-07	5H	1/1/2009	City percentage of gross receipts of branded or inscribed merchandise sold by client at event /concert (4)	25%
044-3634-362.80-07	5H	1/1/2009	City percentage of gross receipts of branded or inscribed merchandise sold by site management at event /concert (4)	25%
044-3634-362.80-07	5H	1/1/2009	City percent of gross receipts on crafts, novelty items, non-branded hats or clothing, etc., sold at event/concert (4)	10%
Parking Lot Rental				
416-4020-362.30-38		1/1/2009	North Civic Parking Lot - per day (5)	\$500.00

Division General Comments (Applicable to all fees)

The City Manager may reduce rates up to 50% for special promotional purposes.

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

Non-Profit/Tax-Exempt Organization: Those organizations with offices located within the Stockton city limits or those providing services or funding benefiting Stockton residents, such as non-profit, chartered, civic, charitable, fraternal, or governmental, and non-profit educational institutions, local religious corporations and societies. Tax-exempt status must be verified. The organization must play the major role in producing the event, and/or must receive a minimum of 80% of event profits, in order for the discounted rate schedule to apply and may not merely serve as a "figure head beneficiary" for a private promoter.

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

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

Division Endnotes

- (1) Rental time must include set-up and clean-up unless additional hours are purchased.
- (2) Rental Policy: Cancellation: Deposit forfeited if cancelled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if cancelled within 45 days.
- (3) Security - Renter is responsible for providing on-site security in sufficient quantity to protect life and property (typically in the ratio of 1 guard per 100 attendees)
- (4) The City has a contract with a private concessionaire who has exclusive right to sell in the Auditorium during public use. The concessionaire must grant permission for clients to operate their own concession (i.e sales of beer, liquor, etc.)
- (5) For exclusive use of the parking lot. Mondays thru Fridays after 5:00 pm only, weekends and holidays. Subject to availability depending on date and time of reservation.

Downtown Venues

Weber Point Events Center

(209) 937-8206/8220

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Commercial				
010-3621-362.43-02	AL	1/1/2009	Free Event - Event Center Rental - Base Rent-Peak Period (6am-10pm)	\$2,820.00
010-3621-362.43-02	AL	1/1/2009	Free Event - Event Center Rental - Base Rent-non-peak period (6 am-10 pm)	\$1,354.00
010-3621-362.43-02	AL	1/1/2009	Free Event - Event Center Load In/Load Out - Full Day (6 am-10 pm)	\$1,354.00
010-3621-362.43-02	AL	1/1/2009	Free Event - Event Center Load In/Load Out - Half Day (6 am-2 pm or 2 pm-10 pm)	\$677.00
010-3621-362.43-02	AL	1/1/2009	Paid/Private Event - Event Center Rental - Base Rent-Peak Period (6am-10pm)	\$3,947.00
010-3621-362.43-02	AL	1/1/2009	Paid/Private Event - Event Center Rental - Base Rent-non-peak period (6 am-10 pm)	\$2,481.00
010-3621-362.43-02	AL	1/1/2009	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am-10 pm)	\$1,354.00
010-3621-362.43-02	AL	1/1/2009	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am-2 pm or 2 pm-10 pm)	\$677.00
010-3621-362.43-02	AL	1/1/2009	Partial Venue Rent - Per hour, with 4 hour minimum, with venue open to the general public	\$413.00
Varies by Service Type		7/1/2008	Maintenance/Electrician/Parks Worker/Custodial per hour / per staff	\$45.00/hour
Non-Profit/ Tax-Exempt				
010-3621-362.43-02	AL	1/1/2009	Free Event - Event Center Rental - Base Rent-Peak Period (6am-10pm)	\$1,692.00
010-3621-362.43-02	AL	1/1/2009	Free Event - Event Center Rental - Base Rent-non-peak period (6 am-10 pm)	\$902.00
010-3621-362.43-02	AL	1/1/2009	Free Event - Event Center Load In/Load Out - Full Day (6 am-10 pm)	\$1,354.00
010-3621-362.43-02	AL	1/1/2009	Free Event - Event Center Load In/Load Out - Half Day (6 am-2 pm or 2 pm-10 pm)	\$677.00
010-3621-362.43-02	AL	1/1/2009	Paid/Private Event - Event Center Rental - Base Rent-Peak Period (6am-10pm)	\$2,820.00
010-3621-362.43-02	AL	1/1/2009	Paid/Private Event - Event Center Rental - Base Rent-non-peak period (6 am-10 pm)	\$1,354.00
010-3621-362.43-02	AL	1/1/2009	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am-10 pm)	\$1,354.00
010-3621-362.43-02	AL	1/1/2009	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am-2 pm or 2 pm-10 pm)	\$677.00
010-3621-362.43-02	AL	1/1/2009	Partial Venue Rent - Per hour, with 4 hour minimum, with venue open to the general public	\$296.00
Varies by Service Type		7/1/2008	Maintenance/Electrician/Parks Worker/Custodial per hour / per staff	\$45.00/hour
Rental Deposit				
010-3621-362.43-02	AL	1/1/2009	Deposit - Required to reserve date. Refundable if facility is clean and damage-free.	\$1,000
Concessions				
010-3621-362.43-02	AL	1/1/2009	Concessions - When permission is granted for a client to operate their own concession or sell booth space to third party vendors, the City will receive the following percentage of gross receipts	5%
010-3621-362.43-02	AL	1/1/2009	Alcoholic Beverages - percentage of gross receipts	15%
010-3621-362.43-02	AL	1/1/2009	Non-alcoholic beverages - percentage of gross receipts	5%
010-3621-362.43-02	AL	1/1/2009	Merchandise - Artist and branded merchandise, percentage of gross receipts	25%
010-3621-362.43-02	AL	1/1/2009	Merchandise - Other types, percentage of gross receipts	10%

Division General Comments (Applicable to all fees)

Rental Policy: Cancellation: Deposit forfeited if cancelled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if cancelled within 45-day period.

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

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

Financial Management

Revenue Services

(209) 937-8460

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1331-359.91-00	A2	7/1/2008	Service Charge Return Check (1)	\$25.00
010-1331-359.91-00		7/1/2008	Service Charge - each subsequent returned checks (1)	\$35.00
010-0000-319.30-13		7/1/2008	Annual Motorized Food Wagon Operator/Vendor Permit (2)	\$74.00
010-0000-319.30-14		7/1/2008	Annual Motorized Ice Cream Vendor Permit (3)	\$74.00

Division Endnotes

- (1) Charges regulated by the State of California.
- (2) Ordinance 007-05 C.S. Amending Chapter 7 of the Stockton Municipal Code - Effective 7/7/2005
- (3) Ordinance 010-05 C.S. Amending Chapter 7 of the Stockton Municipal Code - Effective 10/13/2005

Fire Department
Emergency Communications
(209)937-8543
2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Secondary Public Service Answering Point Fee				
042-2660-342.30-13		7/1/2008	Medical call with ambulance per dispatch (2, 5)	\$9.68
042-2660-342.30-13		7/1/2008	All other calls per dispatch (2, 5)	\$19.36
System Access Fee				
042-0000-342.34-00		7/1/2008	Single Line (wire-based or wireless), per month (1, 3, 4)	\$1.75
042-0000-342.34-00		7/1/2008	Trunk Line, per month (1, 3, 4)	\$1.75
042-0000-342.34-00		7/1/2008	High Capacity Trunk line, per month (1, 3, 4)	\$39.60

Division Endnotes

- (1) No subscriber shall be required to pay fees in excess of \$10,000 per year, per service location, in any fiscal year (July 1 through June 30).
- (2) Dispatch is defined as a call for service that generates an incident number in the SFD Emergency Communications Division and the assignment of emergency response vehicle(s) and/or crew(s) to respond. For a multi-jurisdictional or multi-agency response to an incident, each jurisdictional entity or agency assigned to the incident incurs one dispatch.
- (3) Exceptions: A lifeline customer of a service supplier; or coin-operated telephones; or non-profit hospital that is exempt from federal income tax under Section 501(a) of the United States Code; or a non-profit educational organization which is exempt from income tax under Section 501(a) of the United States Code; or San Joaquin County offices; or City offices.
- (4) At the end of five years from the effective date of July 8, 2004, the Single Line and Trunk Line fee will be reduced to \$1.00 per month and the High Capacity Trunk Line Fee will be reduced proportionately, with the opportunity to re-evaluate the fee at that time.
- (5) Fee for providing emergency medical, rescue and fire dispatching services in the absence of a written contractual agreement to provide these services.

Housing Department

Housing

(209) 937-8539

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
058-0000-378.99-00		7/1/2008	Re-issuance of Recorded Notices	\$59.75
xxx-0000-340.98-02		7/1/2008	Commercial Façade Improvement Forgivable Loan Application	\$500.00

Information Technology Department

Geographic Information Systems

(209) 937-8550

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
502-5111-371.90	GK	7/1/2008	Programming service/computer utilization time, per hour	\$72.00
502-5111-371.90	GK	7/1/2008	Custom Maps	Standard Map Cost & Labor Cost
502-5111-371.90	GK	7/1/2008	Digital Data in Arc/Info (per layer) Shapefile or DXF Format (1)	\$35.50
502-5111-371.90	GK	7/1/2008	Address List - Printed or in Digital CSV or Column-delimited File Format (1)	\$35.50
Media Costs				
502-5111-371.90	GK	7/1/2008	3.5 inch. Disk, each	See "CITY- WIDE"
502-5111-371.90	GK	7/1/2008	8mm Tape Cassette, each	\$37.00
Standard Maps				
502-5111-371.90	GK	7/1/2008	8.5 x 11 inches, per sheet	\$7.00
502-5111-371.90	GK	7/1/2008	Larger Maps, per sheet	See "CITY- WIDE"

Division Endnotes

(1) These charges subject to the California Public Records Act.

Library
Library Services
(209) 937-8362
2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
041-3500-347.11-01	LF	7/1/2008	Video Game Rental (Per Use)	\$5.00
041-3500-347.11-01	LF	7/1/2008	Interlibrary Loan Request (Per item)	\$5.00
041-3500-347.11-01	LF	7/1/2008	Copy machine, per copy	\$0.10
041-3500-347.11-01	LF	7/1/2008	Public Access Catalog printer, per page	\$0.10
041-3500-347.11-01	LF	7/1/2008	Computer print-out, color, per page	\$0.50
041-3500-347.11-01	LF	7/1/2008	Microfilm copy, per copy	\$0.25
041-3500-347.11-01	LF	7/1/2008	Computer Disks	See "CITY-WIDE"
684-0000-237.40-12		7/1/2008	Friends of the Library Rental Book Collection	\$2 per Week (max 2 weeks)
684-0000-237.40-12		7/1/2008	Overdue Rental Books, per day	\$1.00
041-3520-371.90-01	OC	7/1/2008	Lost Books	\$10 plus replacement cost
041-3520-371.90-01		7/1/2008	Replacement Library Card - Adult, per card	\$2.00
041-3520-371.90-01		7/1/2008	Replacement Library Card - Children & Teens, per card	\$1.00
041-3500-362.10-08		7/1/2008	Children's/Family Party/Event Room Rental	\$300.00
041-3500-364.10-02		7/1/2008	Key Chain Library Cards	\$1.00
Meeting Room Rental				
041-3500-347.11-01	LF	7/1/2008	Meeting Room Rental, Non Profits: First two hours	\$60.00
041-3500-347.11-01	LF	7/1/2008	Meeting Room Rental, Non Profits: Each additional hour	\$60.00
041-3500-347.11-01	LF	7/1/2008	Meeting Room Rental, All Other/Commerical: Each booking, each hour	\$60.00
041-3500-347.11-01	LF	7/1/2008	Meeting Room Rental: Cleaning Deposit (Per booking)	\$100.00
041-3500-347.11-01	LF	7/1/2008	Meeting Room Rental: Key Deposit (Per booking)	\$50.00
Overdue Materials				
041-3500-347.11-01	D9	7/1/2008	Overdue Materials: Children's Materials, per day	\$0.10
041-3500-347.11-01	D10	7/1/2008	Overdue Materials: Adult materials, per day	\$0.25
041-3500-347.11-01	D11	7/1/2008	Overdue Materials: Video Materials - Adult, per day (Maximum \$20)	\$2.00
041-3500-347.11-01	D12	7/1/2008	Overdue Materials: Video Materials - Teens & Children, per day(Maximum \$10)	\$2.00

Municipal Utilities Department

Wastewater

(209) 937-8750

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
Contract Users, County District Billing				
Varies by Fee Zone		7/1/2008	Single-Family & Condo	\$20.00
Varies by Fee Zone		7/1/2008	Multifamily	\$18.75
Varies by Fee Zone		7/1/2008	Apartments	\$15.75
Residential				
City; Contract User, City Billed & Maintained				
Varies by Fee Zone		7/1/2008	Single-family	\$22.00
Varies by Fee Zone		7/1/2008	Multi-family	\$21.00
Varies by Fee Zone		7/1/2008	Apartments	\$17.75
Commercial / Intuitional				
City; Contract User, City Billed & Maintained				
Varies by Fee Zone		7/1/2008	Low Strength - Fixed Monthly	\$12.00
Varies by Fee Zone		7/1/2008	Low Strength - Flow/hcf	\$0.86 / hcf
Varies by Fee Zone		7/1/2008	Medium Strength - Fixed Monthly	\$12.00
Varies by Fee Zone		7/1/2008	Medium Strength - Flow/hcf	\$1.05 / hcf
Varies by Fee Zone		7/1/2008	High Strength - Fixed Monthly	\$12.00
Varies by Fee Zone		7/1/2008	High Strength - Flow/hcf	\$1.78 / hcf
Varies by Fee Zone		7/1/2008	Schools - Fixed Monthly	\$12.00
Varies by Fee Zone		7/1/2008	Schools - Other	\$0.50 / ADA
Contract Users, City Billed, County Maintained				
Varies by Fee Zone		7/1/2008	Low Strength - Fixed Monthly	\$10.50
Varies by Fee Zone		7/1/2008	Low Strength - Flow/hcf	\$0.86 / hcf
Varies by Fee Zone		7/1/2008	Medium Strength- Fixed Monthly	\$10.50
Varies by Fee Zone		7/1/2008	Medium Strength - Flow/hcf	\$1.05 /hcf
Varies by Fee Zone		7/1/2008	High Strength - Fixed Monthly	\$10.50
Varies by Fee Zone		7/1/2008	High Strength - Flow/hcf	\$1.78 /hcf
Varies by Fee Zone		7/1/2008	Schools - Fixed Monthly	\$10.50
Varies by Fee Zone		7/1/2008	Schools - Other	\$0.50 / ADA

Municipal Utilities Department

Wastewater

(209) 937-8750

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Industrial				
City; Contract User, City Billed & Maintained				
Varies by Fee Zone		7/1/2008	Admin Charge / Connection	\$12.00
Varies by Fee Zone		7/1/2008	Capacity (Standby Charges) Flow	\$319.00 /MG/mo
Varies by Fee Zone		7/1/2008	Capacity (Standby Charges) BOD	\$51.75 /1,000 lbs/mo
Varies by Fee Zone		7/1/2008	Capacity (Standby Charges) TSS	\$37.75 /1,000 .lbs/mo
Varies by Fee Zone		7/1/2008	Annual O & M Flow	\$276.00/MG/mo
Varies by Fee Zone		7/1/2008	Annual O & M BOD	\$19.25 /1,000 lbs/mo
Varies by Fee Zone		7/1/2008	Annual O & M TSS	\$30.75/1,000 lbs/mo
Pretreatment/Source Control Program				
General Analysis				
Varies by Fee Zone		7/1/2008	pH	\$9.75
Varies by Fee Zone		7/1/2008	Chlorides (CL), mg/L	\$17.25
Varies by Fee Zone		7/1/2008	Biochemical Oxygen Demand, 5 days (BODS) mg/L	\$39.00
Varies by Fee Zone		7/1/2008	Chemical Oxygen Demand (COB), mg/L	\$39.00
Varies by Fee Zone		7/1/2008	Cyanide Total (CN), mg/L	\$49.25
Varies by Fee Zone		7/1/2008	Cyanide Amendable to Chlorination (Can), mg/L	\$82.25
Varies by Fee Zone		7/1/2008	Oil & Grease (O/G) mg/L	\$39.00
Varies by Fee Zone		7/1/2008	Total Suspended Solids (TSS), mg/L	\$17.25
Varies by Fee Zone		7/1/2008	Settleable Solids, mg/L	\$9.75
Varies by Fee Zone		7/1/2008	Total Dissolved Solids (TDA), mg/L	\$17.25
Metal Analysis				
Varies by Fee Zone		7/1/2008	Sample Preparation Aqueous (includes pH)	\$27.00
Varies by Fee Zone		7/1/2008	Sample Preparation Sludge or Soil	\$32.75
Varies by Fee Zone		7/1/2008	Aluminum, mg/L	\$29.75
Varies by Fee Zone		7/1/2008	Arsenic, mg/L	\$49.25
Varies by Fee Zone		7/1/2008	Cadmium, mg/L	\$20.25
Varies by Fee Zone		7/1/2008	Chromium, Total mg/L	\$20.25
Varies by Fee Zone		7/1/2008	Copper, mg/L	\$20.25
Varies by Fee Zone		7/1/2008	Iron, mg/L	\$20.25
Varies by Fee Zone		7/1/2008	Lead, mg/L	\$20.25
Varies by Fee Zone		7/1/2008	Mercury	\$52.75
Varies by Fee Zone		7/1/2008	Nickel, mg/L	\$20.25
Varies by Fee Zone		7/1/2008	Selenium, mg/L	\$49.25
Varies by Fee Zone		7/1/2008	Silver, mg/L	\$20.25
Varies by Fee Zone		7/1/2008	Zinc, mg/L	\$20.25
Wastewater Haulers				
Varied by Fee Zone			Wastewater Haulers Discharging at Regional Wastewater Control Facility (RWCF) -City Waste (1, 2)	\$0.00

Municipal Utilities Department

Wastewater

(209) 937-8750

2008/2009 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
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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.

Division Endnotes

- (1) With General Plan Area - Billings shall be computed at the rate of \$9.25 per 1,000 gallons discharged plus \$75 per trip.
- (2) Within San Joaquin County Service Area - Billings shall be computed at the rate of \$9.25 per 1,000 gallons discharged plus \$75 per trip.
NO WASTEWATER WILL BE ACCEPTED - OUTSIDE SAN JOAQUIN COUNTY OR OUTSIDE OF AUTHORIZED RURAL SERVICE AREA - A \$250 DEPOSIT.

Municipal Utilities Department

Water

(209) 937-8750

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Service Change per Meter per Month				
Varies by user		7/1/2008	5/8 inch meter	\$14.25
Varies by user		7/1/2008	3/4 inch meter	\$16.75
Varies by user		7/1/2008	1 inch meter	\$22.00
Varies by user		7/1/2008	1 1/2 inch meter	\$31.75
Varies by user		7/1/2008	2 inch meter	\$41.00
Varies by user		7/1/2008	3 inch meter	\$72.50
Varies by user		7/1/2008	4 inch meter	\$104.25
Varies by user		7/1/2008	6 inch meter	\$171.75
Varies by user		7/1/2008	8 inch meter	\$249.00
Varies by user		7/1/2008	10 inch meter (1)	\$310.75
Varies by user		7/1/2008	12 inch meter (2)	\$437.50
Quantity Rates				
Varies by user		7/1/2008	First 30,000 cuff -- per 100 cf	\$0.82
Varies by user		7/1/2008	Over 30,000 cf - per 100 cf	\$0.69
Temporary Service				
		7/1/2008	Charges for water furnished through a temporary service connection shall be at double the established rates for like permanent customers. For unmetered temporary service of three days or less duration, a minimum rate per day will apply.	\$15.50
Backflow Device Testing Charges				
		7/1/2008	Double Check Valves (plus parts)	\$65.25
		7/1/2008	Double check valves 2" and larger and reduce pressure devices (RPD) (Plus Parts)	\$65.25
Private Fire Hydrant Service				
		7/20/2008	Hydrant	\$5.25
Charges for Private Fire Protection Service				
		7/20/2008	1 1/2 connection	\$7.50
		7/20/2008	2 inch connection	\$10.00
		7/20/2008	3 inch connection	\$15.00
		7/20/2008	4 inch connection	\$20.00
		7/20/2008	6 inch connection	\$30.00
		7/20/2008	8 inch connection	\$38.00
		7/20/2008	10 inch connection (1)	\$49.75
		7/20/2008	12 inch connection (2)	\$59.75
Connection Charges				
424-0000-344.20-00		7/20/2008	Single Family	\$1,836.00
424-0000-344.20-00		7/20/2008	First meter	\$1,836.00
424-0000-344.20-00		7/20/2008	each additional units	\$1,483.00

Municipal Utilities Department

Water

(209) 937-8750

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential Connections				
424-0000-344.20-00		7/20/2008	5/8 & 3/4	\$1,836.00
424-0000-344.20-00		7/20/2008	1 inch meter	\$3,460.00
424-0000-344.20-00		7/20/2008	1 1/2 inch meter	\$7,822.00
424-0000-344.20-00		7/20/2008	2 inch	\$11,058.00
424-0000-344.20-00		7/20/2008	3 inch	\$23,485.00
424-0000-344.20-00		7/20/2008	4 inch	\$39,104.00
424-0000-344.20-00		7/20/2008	6 inch	\$85,016.00
424-0000-344.20-00		7/20/2008	10 inch (1)	Formula Based
424-0000-344.20-00		7/20/2008	12 inch (2)	Formula Based
Engineering Studies required under Senate Bill 221 and 610				
		7/1/2008	Deposit	\$12,500.00

Division General Comments (Applicable to all fees)

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

Division Endnotes

- (1) Formula for 10 inch connection = $[(\text{Flowrate}/30\text{gpm} \times \$1,235) + 61,907.00]$
- (2) Formula for 12 inch connection = $[(\text{Flowrate}/30\text{gpm} \times \$1,235) + 86,049.00]$

Municipal Utilities Department

Water Fees & Regulations

(209) 937-8460

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
421-0000-239.10		7/1/2008	Deposit: An amount equal to two and one-half (2 1/2) times the estimated average monthly bill, but not less than:	\$100.00
421-0000-343.41		7/1/2008	Field Charge (Regular Dispatch)	\$30.00
421-0000-343.41		7/1/2008	Field Charge (Special Dispatch)	\$75.00
421-0000-343.41		7/1/2008	Damaged Lock or Device (each)	\$25.00
421-0000-343.41		7/1/2008	Damage to City Property - Full cost of repairs, but not less than:	\$50.00
421-0000-343.41		7/1/2008	Meter Removal	\$75.00
421-0000-343.41		7/1/2008	Removal of Unauthorized Connection	\$75.00
421-0000-343.41		7/1/2008	Extension/Same-Day service	\$30.00

Municipal Utilities Department

Water Fees & Regulations

2008/2009 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

2008/2009 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

2008/2009 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
2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Facility Rental				
416-4020-362.10-00		7/1/2008	Parking Facility Rental - 2 hour minimum charge (1)	\$348.00 to \$4,700.00
416-4020-362.10-00		7/1/2008	Parking Facility Rental - Fee per hour over 2 hours (1)	\$174.00
Cleaning Fee				
416-4020-362.10-00		7/1/2008	Parking Facility Rental - Cleaning Fee	\$28.00
416-4020-362.10-00		7/1/2008	Parking Facility Rental - Additional time required for cleaning charged - 1 hour minimum charge	Charged at actual staff cost
416-4020-362.10-00		7/1/2008	Parking Facility Rental - Deposit (Refundable if facility left undamaged)	\$579.00
General Parking				
416-4020-362.30-xx		7/1/2008	Special Event Parking	\$5.00 - \$25.00
Daily				
416-4020-362.30-xx		7/1/2008	Daily Parking - per day (Designated Lots Only)	\$5.00 - \$7.00
416-4020-362.30-xx		7/1/2008	Hourly Parking - per hour (Validations May Apply)	\$2.00
416-4020-362.30-xx		7/1/2008	Maximum Daily Fee	\$24.00
416-4020-362.30-xx		7/1/2008	Lost Access Card Fee	\$27.00
416-4020-324.05-00		7/1/2008	24 Minute Meters; One, Two, Four and Ten Hour Meters (rate per hour)	\$0.50 - \$1.00 per hour
416-4020-324.05-00		7/1/2008	Temporary removal/reinstallation of parking meter or blocking of meter	\$186.00
416-4020-324.05-00		7/1/2008	Fee per day meter is removed or blocked	\$5.00
416-4020-362.30-xx		7/1/2008	Surface Parking Daily Space rental Fee (Minimum Charge Applies)	\$5.00 - \$10.00
416-4020-362.30-xx		7/1/2008	Garage Parking Daily Space rental Fee (Minimum Charge Ap	\$5.00 - \$20.00
Permit Parking				
Monthly				
416-4020-362.30-02		7/1/2008	Channel Garage Monthly (Lot A)	\$68.00
416-4020-362.30-04		7/1/2008	Channel/California Lot Monthly (Lot B)	\$43.00
416-4020-362.30-08		7/1/2008	Weber Point Garage Monthly (SEB Garage)	\$68.00
416-4020-362.30-23		7/1/2008	American/Weber Ave. Lot Monthly (Lot K)	\$43.00
416-4020-362.30-23		7/1/2008	American/Main St. Lot Monthly (Lot L)	\$43.00
416-4020-362.30-25		7/1/2008	Market Street Garage Monthly	\$68.00
416-4020-362.30-27		7/1/2008	Washington/San Joaquin St. Lot Monthly Designated (Lot N)	\$51.00
416-4020-362.30-27		7/1/2008	Washington/San Joaquin St. Lot Monthly Undesignated (Lot N)	\$40.00
416-4020-362.30-27		7/1/2008	San Joaquin/Washington St. Lot Monthly (Lot O)	\$40.00
416-4020-362.30-27		7/1/2008	California/Washington Street Lot Monthly (Lot R)	\$40.00
416-4020-362.30-30		7/1/2008	Arena Garage Monthly (Not valid for event parking)	\$65.00
416-4020-362.30-32		7/1/2008	Coy Garage Monthly	\$68.00
416-4020-362.30-xx		7/1/2008	All Lot Pass Monthly	\$174.00
416-4020-362.30-29		7/1/2008	Meter Pass Monthly (Lot W)	\$40.00
416-4020-362.30-xx		7/1/2008	Monthly Commercial or Residential Parkin	\$30.00 - \$100.00
416-4020-362.30-30		7/1/2008	Arena Garage Monthly (no exclusions)	\$105.00
416-4020-362.30-41		7/1/2008	400 East Main St. Monthly Parking (New City Hall)	\$80.00

Division Endnotes

(1) Non Profit / Tax Exempt eligible for 50% discount on Facility Rental Hourly Fee only.

Police Department

Administration

(209) 937-8377

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Gun Permit				
010-2400-342.11-00	7B	7/1/2008	Fingerprint card	\$17.50
010-2400-326.02-00	7A	7/1/2008	City fee plus \$17 for each additional year (2)	\$100.00
685-0000-237.50-14	E4	7/1/2008	State fee plus \$17 for each additional year (1)	\$100.00
010-2400-326.02-00	7A	7/1/2008	City fee plus \$17 for each additional year (2)	\$25.00
689-0000-239.10-34	E1	7/1/2008	State fee plus \$17 for each additional year (1)	\$52.00

Gun Registration

010-2400-326.04-00	E3	7/1/2008	Gun Registration (3)	\$12.75
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Division Endnotes

- (1) Established by State Legislation. Fee Rate shall be adjusted to correspond to rates designated by the State.
- (2) Maximum allowed by State law. Fee shall be set at the maximum rate allowed by State law, not to exceed cost of service.
- (3) Original Application License fee to be prorated for number of full months remaining from expiration date of 3-year period (persons 60 years and older exempt from all City fees for this permit)

Police Department

Fiscal Affairs

(209) 937-8377

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Alarm Permits Original				
010-2400-326.03-00	J4	7/1/2008	Residential	\$52.00
010-2400-326.03-00	J4	7/1/2008	Business/Commercial	\$52.00
Alarm Permit Renewals				
010-2400-326.23-00	J5	7/1/2008	Residential	\$23.00
010-2400-326.23-00	J5	7/1/2008	Business/Commercial	\$23.00
False Alarm Fees				
010-2400-342.13-00	D1	12/6/2008	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$80.00
010-2400-342.13-00	D1	7/1/2008	Each false alarm directly activated by an alarm user.	\$80.00
010-2400-342.13-00	D1	7/1/2008	Non-responsive Call Alarm Type, each	\$75.00
010-2400-342.13-00		12/6/2008	Alarm activation without a permit on file	\$250.00

Police Department

Records

(209) 937-8377

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Document Requests				
010-2400-342.12-00	4B	7/1/2008	Copy of report addressed by Public Records Act	See "City-Wide"
010-2400-342.12-00	4B	7/1/2008	Copy of report exempt from Public Records Act	\$10.00
010-2400-342.12-00	4B	7/1/2008	Mailing/Handling of Documents	See "City-Wide"
010-2400-342.19-00	F2	7/1/2008	Clearance Letter	\$13.75

Police Department

Narcotics

(209) 937-8377

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Bingo				
010-2400-326.06-00	E2	7/1/2008	Bingo Manager Permit	\$65.00
Dances				
010-2400-326.24-00	I0	7/1/2008	Dance Permit	\$102.25
Funeral				
010-2400-342.14-00	J0	7/1/2008	Funeral Escort Permit	\$40.75
Security Guard				
010-2400-326.22-00	J3	7/1/2008	Security Guard Permit	\$65.00
Secondhand Dealer Permits				
010-2400-326.09-00	I7	7/1/2008	City Permit & Permit Renewal	\$65.00
689-0000-239.10-31	I9	7/1/2008	State Application (1)	\$195.00
689-0000-239.10-31	I9	7/1/2008	Each additional name on application	\$2.75
Investigative Fees				
010-2400-326.25-00	--	7/1/2008	Hotel/Motel Permit Applicant Investigation	\$200.00
010-2400-326.14-00	B3	7/1/2008	Card Room Owner or Point Holder Permit	\$200.00
010-2400-326.14-00	B3	7/1/2008	Card Room Licensee Permit	\$200.00
010-2400-326.14-00	B3	7/1/2008	Card Room Key Manager Permit	\$200.00
010-2400-326.05-00	T3	7/1/2008	Card Room Dealer Permit/Renewal Permit	\$88.75
010-2400-326.19-00	E5	7/1/2008	Fortune Teller Permit	\$122.00
010-2400-326.11-00	0A	7/1/2008	Massage Parlor Permit	\$193.00
010-2400-326.11-00	B4	7/1/2008	Massage Technician Permit	\$134.00
010-2400-326.11-00	0A	7/1/2008	Escort Service Permit	\$135.00
010-2400-326.07-00	F8	7/1/2008	Solicitor Permit	\$77.25
010-2400-326.13-00	B2	7/1/2008	Peddler Permit	\$77.25
010-2400-326.08-00	F0	7/1/2008	Transient Photographer Permit	\$77.25

Division Endnotes

(1) Established by Federal Government.

Police Department

Fingerprints

(209) 937-8377

2008/2009 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Black & White Photograph				
010-2400-342.03-00	J9	7/1/2008	8 x 10 single copy	\$33.75
010-2400-342.03-00	J9	7/1/2008	Small	\$16.25
Color Photograph				
010-2400-342.03-00	J9	7/1/2008	8 x 10 single copy	\$33.75
010-2400-342.03-00	J9	7/1/2008	Small	\$16.25
Digital Image In-lieu of Photo				
010-2400-342.12-00	4B	7/1/2008	First 5 images	\$10.25
010-2400-342.12-00	4B	7/1/2008	Additional cost per image over 5 images	\$1.75
Fingerprint Cards				
010-2400-342.11-00	7B	7/1/2008	City Fee (1-2 cards per person)	\$17.50
685-0000-237.50-14	E4	7/1/2008	Submitted to State (2)	\$32.00
685-0000-237.50-14	E4	7/1/2008	Submitted to Federal (1)	\$24.00
685-0000-237.50-14	E4	7/1/2008	State Expedite Fee (2)	\$10.00
010-2400-342.02-00	J8	7/1/2008	ID Cards	\$11.75

Division Endnotes

- (1) Established by Federal Government.
- (2) Established by State Legislation. Fee Rate shall be adjusted to correspond to rates designated by the State.

Police Department

Traffic

(209) 937-8377

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Bicycle Licenses				
010-2400-329.10-00	J6	7/1/2008	Bicycle License	\$9.25
010-2400-329.10-00	J6	7/1/2008	Bicycle License Renewal Fee (4)	\$9.25
DUI Fees				
010-2600-355.11-00	S4	7/1/2008	Fire Response	\$247.00
010-2400-355.12-00	S5	7/1/2008	Arrest Only	\$219.00
010-2400-355.13-00	S6	7/1/2008	DUI Accident No Injury	\$378.00
010-2400-355.14-00	S7	7/1/2008	DUI Injury Accident	\$558.00
010-2400-355.15-00	S8	7/1/2008	DUI Fatal Accident (2)	\$1,000.00
Miscellaneous Traffic Fees				
010-2400-342.04-00	R8	7/1/2008	Impounded Vehicle per release	\$117.00
010-2400-342.17-00	--	7/1/2008	Abandoned Vehicle Abatement	\$15.25
010-2400-342.18-00	VR	7/1/2008	Vehicle Repossession Release (1)	\$15.00
010-2400-342.19-01	--	7/1/2008	Off-Site Vehicle ID Number Verification	\$58.25
010-2400-342.19-01	--	7/1/2008	Off-Site Citation Sign Off	\$28.00
010-2400-342.19-02	--	7/1/2008	On-Site Other Agency Citation Sign-Off	\$8.25
Taxi and Tow Fees				
010-2400-326.12-00	B1	7/1/2008	Taxicab Driver - Permit/Renewal Permit & Application Fee (5)	\$61.50
010-2400-326.18-00	MU	7/1/2008	Tow Vehicle Operator & Driver Permit/Renewal Permit and Application Fee	\$76.75
010-2400-342.16-00	R0	7/1/2008	Taxicab Inspection - Per inspection	\$81.25
010-2400-342.05-00	S3	7/1/2008	Tow Truck Inspection - Per inspection	\$92.00
010-2400-342.16-00	R0	7/1/2008	Taxicab Inspection Re-inspection	\$40.75
010-2400-342.05-00	S3	7/1/2008	Tow Truck Re-inspection	\$45.25
Taxicab stand/parking space permit				
010-2400-326.12-00	F5	7/1/2008	Per quarter for each space (SMC 6-1)	\$140.00
Traffic Devices				
010-3064-371.90-00	U8	7/1/2008	Neighborhood Watch Sign (Appl/Sign)	\$17.00

Police Department

Traffic

(209) 937-8377

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Parking Bail Schedule (3)				
010-2424-353.15-01	--	7/1/2008	Trespassing, Parking, Operation (SMC 5-131.13) (3)	\$124.00
010-2424-353.15-01	--	7/1/2008	No Parking areas (SMC 10-017.3)	\$66.00
010-2424-353.15-01	--	12/6/2008	Prohibited ad or sign on vehicle (SMC10-017.4)	\$55.00
010-2424-353.15-01	--	7/1/2008	Street storage of vehicles (SMC 10-017.5)	\$37.00
010-2424-353.15-01	--	7/1/2008	Parking of vehicle no motive power (SMC 10-017.6)	\$66.00
010-2424-353.15-01	--	7/1/2008	Disobey-emergency parking signs (SMC 10-017.7)	\$66.00
010-2424-353.15-01	--	7/1/2008	Signs to be erected (SMC 10-017.10)	\$30.00
010-2424-353.15-01	--	7/1/2008	Occupying disabled person parking (SMC 10-017.14)	\$124.00
010-2424-353.15-01	--	7/1/2008	Parking out of space marking on street (SMC 10-018.4)	\$66.00
010-2424-353.15-01	--	7/1/2008	Parking not to obstruct traffic (SMC 10-018.5)	\$30.00
010-2424-353.15-01	--	12/6/2008	Parking in alleys (SMC 10-018.6)	\$40.00
010-2424-353.15-01	--	7/1/2008	Keys in unattended vehicle (SMC 10-018.10)	\$30.00
010-2424-353.15-01	--	7/1/2008	Angle parking not adjacent to curb (SMC 10-018.12)	\$22.00
010-2424-353.15-01	--	7/1/2008	Parking in public parks (SMC 10-018.13)	\$47.00
010-2424-353.15-01	--	12/6/2008	Double vehicle/boat trailer stalls Parking area (SMC 10-018.14)	\$47.00
010-2424-353.15-01	--	7/1/2008	Stopping / parking in yellow loading zones (SMC 10-020.2)	\$66.00
010-2424-353.15-01	--	7/1/2008	Stopping for loading or unloading in a certain portion of the central traffic district (SMC 10-020.4)	\$55.00
010-2424-353.15-01	--	7/1/2008	Stopping for loading or unloading during certain hours in the central traffic district (SMC 10-020.6)	\$55.00
010-2424-353.15-01	--	7/1/2008	Special loading zones (SMC 10-021.1)	\$66.00
010-2424-353.15-01	--	7/1/2008	Use of hooded meter loading zone (SMC 10-022.7)	\$55.00
010-2424-353.15-01	--	7/1/2008	Occupying passenger loading zones (SMC 10-023.2)	\$66.00
010-2424-353.15-01	--	7/1/2008	Occupying bus zones (SMC 10-023.4)	\$30.00
010-2424-353.15-01	--	7/1/2008	Funeral & wedding zones (SMC 10-023.5)	\$55.00
010-2424-353.15-01	--	12/6/2008	Restricted parking after posting (SMC 10-024.1)	\$42.00
010-2424-353.15-01	--	7/1/2008	Official parking areas (SMC 10-024.2)	\$66.00
010-2424-353.15-01	--	12/6/2008	12 & 24 min parking zones (SMC 10-024.3)	\$41.00
010-2424-353.15-01	--	7/1/2008	All night parking in meter zone (SMC 10-024.4)	\$22.00
010-2424-353.15-01	--	7/1/2008	All night parking commercial vehicle in meter zone (SMC 10-024.5)	\$55.00
010-2424-353.15-01	--	7/1/2008	Occupying fire lanes (SMC 10-024.6)	\$42.00
010-2424-353.15-01	--	7/1/2008	Prohibited use of issued hood (SMC 10-026.7)	\$55.00
010-2424-353.15-01	--	12/6/2008	Over 3 ton truck parking (SMC 10-039.1)	\$132.00
010-2424-353.15-01	--	7/1/2008	Unattended taxicabs (SMC 10-052.7)	\$55.00
010-2424-353.15-01	--	7/1/2008	Standing/parking undesignated stand (SMC 10-053.1)	\$55.00
010-2424-353.15-01	--	7/1/2008	Parking in stand non taxi vehicle (SMC 10-053.5)	\$55.00
010-2424-353.15-01	--	12/6/2008	Limited parking zones OT parking (SMC 11-006)	\$35.00
010-2424-353.15-01	--	7/1/2008	Removal of marking on tires (SMC 11-007)	\$55.00
010-2424-353.15-01	--	7/1/2008	Limited parking outside meter zone (SMC 11-010)	\$25.00
010-2424-353.15-01	--	12/6/2008	Prohibited parking meter violation (SMC 11-017)	\$35.00
010-2424-353.15-01	--	7/1/2008	Failure to pay parking charges or to display parking ticket or permit (SMC 11-037)	\$50.00
010-2424-353.15-01	--	7/1/2008	Overtime parking (SMC 11-038)	\$28.00
010-2424-353.15-01	--	7/1/2008	Parallel or diagonal parking (SMC 11-039)	\$23.00
010-2424-353.15-01	--	7/1/2008	Parking with in parking spaces muni-lots (SMC 11-040)	\$55.00

Police Department

Traffic

(209) 937-8377

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
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Division Endnotes

- (1) Established by State Legislation, Government Code Sections 26751 & 41612.
- (2) Maximum allowed by State law. Fee shall be set at the maximum rate allowed by State law, not to exceed cost of service.
- (3) Amounts 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. Unless otherwise revised, the Council will adopt the California Vehicle Code violation penalties, effective January 1, of each year, as issued by the Judicial Council.
- (4) A Department Head, with the concurrence of the City Manager, may reduce or eliminate fees denoted by the number "(4)" in the Fee Schedule for City sponsored or conducted promotional events for a limited time period
- (5) Restricted by State Mandate.

Police Department

Animal Services

(209) 937-8274

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
License Neutered or spayed Dog or Cat - City (8)				
010-0000-321.10-00	A8	7/1/2008	1 Year (per dog or cat) (8)	\$10.50
010-0000-321.10-00	A8	7/1/2008	2 Year (per dog or cat) (8)	\$15.75
010-0000-321.10-00	A8	7/1/2008	3 Year (per dog or cat) (8)	\$26.25
License Unaltered Dog or Cat - City (11)				
010-0000-321.10-00	A8	7/1/2008	1 Year (per dog or cat) (11)	\$105.00
010-0000-321.10-00	A8	7/1/2008	2 Year (per dog or cat) (11)	\$126.00
010-0000-321.10-00	A8	7/1/2008	3 Year (per dog or cat) (11)	\$157.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City (8)				
010-0000-321.10-00	A8	7/1/2008	1 Year (per dog or cat) (8)	\$6.25
010-0000-321.10-00	A8	7/1/2008	2 Year (per dog or cat) (8)	\$9.50
010-0000-321.10-00	A8	7/1/2008	3 Year (per dog or cat) (8)	\$12.50
License Unaltered Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	A8	7/1/2008	1 Year (per dog or cat)	\$52.25
010-0000-321.10-00	A8	7/1/2008	2 Year (per dog or cat)	\$62.75
010-0000-321.10-00	A8	7/1/2008	3 Year (per dog or cat)	\$78.50
Miscellaneous other Animal Permit fees - City				
010-0000-321.10-00	A8	7/1/2008	Replacement of lost tag dog or cat (each tag)	\$8.25
010-0000-321.10-00	A8	7/1/2008	Replacement of lost tag dog or cat (each tag) belonging to a Senior Citizen	\$2.25
010-0000-321.10-00	A8	7/1/2008	Delinquent registration fee	\$31.50
010-0000-321.10-00	A8	7/1/2008	Transfer fee for ownership change (per dog or cat)	\$21.00
645-0298-321.10-04	ACD3	7/1/2008	Litter Permit	\$100.00
645-0298-321.10-06	ACD2	7/1/2008	Micro Chip for dog or cat (each)	\$15.75
Redemption Fees - Dogs or Cats				
010-2400-343.91-00	2C	7/1/2008	First Offense	\$42.00
010-2400-343.91-00	2C	7/1/2008	Second Offense	\$83.75
010-2400-343.91-00	2C	7/1/2008	Third and subsequent Offense	\$168.00
Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals				
010-2400-343.91-00	2C	7/1/2008	1st Impoundment	\$11.50
010-2400-343.91-00	2C	7/1/2008	2nd Impoundment	\$17.25
010-2400-343.91-00	2C	7/1/2008	3rd Impoundment	\$28.75
010-2400-343.91-00	2C	7/1/2008	Additional Daily Rate	\$3.75
Redemption Fees - Large animals - Horses, Cows, Mules and other large animals				
010-2400-343.91-00	2C	7/1/2008	1st Impoundment (labor), per hour, plus costs	\$22.00
010-2400-343.91-00	2C	7/1/2008	Additional Daily Rate, plus trailer	\$6.25
Penalty for Unaltered Dog/Cat-City				
645-0298-343.91-00	ACS4	7/1/2008	First Offense	\$105.00
645-0298-358.10-00	3P	7/1/2008	Second Offense - requires sterilization (Spay/Neuter)	Cost of Spay/Neuter

Police Department

Animal Services

(209) 937-8274

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
State Fines Dog or Cat				
645-0298-358.10-00	3P	7/1/2008	First Offense - State (10)	\$35.00
645-0298-358.10-00	3P	7/1/2008	Second Offense - State (10)	\$50.00
645-0298-358.10-00	3P	7/1/2008	Third and subsequent Offenses - State (10)	\$100.00
Boarding - Dog or Cat				
010-2400-343.91-00	2C	7/1/2008	Dog/Cat, per day	\$15.75
010-2400-343.91-00	2C	7/1/2008	Dog/Cat, per day- requiring medical	\$18.75
010-2400-343.91-00	2C	7/1/2008	Dog/Cat, per day- quarantine	\$21.00
Vicious Dog Fees - City				
010-0000-321.10-00	A8	7/1/2008	Potentially Dangerous and Vicious Dog Permit Fee	\$131.00
010-0000-321.10-02	ACD1	7/1/2008	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$52.25
645-0298-343.28-09	ACS2	7/1/2008	Dangerous or Vicious Dog Warning Sign, as required by SMC 7-138.1 (per sign)	\$8.25
Spay/Neuter Deposit Fees				
685-0000-237.50-51	D3	7/1/2008	Neuter a male dog (each) (6)	\$68.00
685-0000-237.50-51	D3	7/1/2008	Neuter a male cat/kitten (each) (6)	\$31.00
685-0000-237.50-51	D3	7/1/2008	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$34.00
685-0000-237.50-51	D3	7/1/2008	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	No Charge
685-0000-237.50-51	D3	7/1/2008	Spay a female dog (each) (6)	\$78.50
685-0000-237.50-51	D3	7/1/2008	Spay a female cat/kitten (each) (6)	\$47.00
685-0000-237.50-51	D3	7/1/2008	Spay a female dog for a licensed not-for-profit rescue group (each)	\$39.25
685-0000-237.50-51	D3	7/1/2008	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$23.50
Shelter Animal Vaccinations (per dog/cat)				
645-0298-343.28-07	ACS3	7/1/2008	Rabies (dog or cat)	\$8.25
645-0298-343.28-07	ACS3	7/1/2008	Bordetella Vx (dogs)	\$5.25
645-0298-343.28-07	ACS3	7/1/2008	5-1 Vx (dogs)	\$5.25
645-0298-343.28-07	ACS3	7/1/2008	4-1 (cats)	\$5.25
645-0298-343.28-07	ACS3	7/1/2008	Deworm (round) (dog or cat)	\$5.25
645-0298-343.28-07	ACS3	7/1/2008	FeLV/FIV Test (cats)	\$10.50
645-0298-343.28-07	ACS3	7/1/2008	Pain Medication(s) (dogs)	\$26.25
Miscellaneous other Animal fees				
010-2400-343.93-00	4C	7/1/2008	Pick-up of dead animals - Veterinary (per animal)	\$21.00
010-2400-343.93-00	4C	7/1/2008	Pick-up of dead animals - Owner (per animal) (7)	\$22.00
010-2400-343.93-08	AC4C	7/1/2008	Disposal of dead animal (per animal)	\$3.25
Owners Live Animal Pickup				
010-2400-343.96-01	LC	7/1/2008	From field (7)	\$49.25
010-2400-343.96-00	85	7/1/2008	Over the counter (7)	\$16.75
Wild Animal Pickup				
010-2400-343.96-03	LR	7/1/2008	Wild Animal Removal in the Field (7)	\$33.50

Police Department

Animal Services

(209) 937-8274

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Animal Traps				
010-2400-343.97-00	LS	7/1/2008	Animal trap rental (per day) (7)	\$1.50
010-2466-530.30-50	ACLS	7/1/2008	Cat trap Deposit (7, 9)	\$33.50
010-2466-530.30-50	ACLS	7/1/2008	Raccoon trap Deposit (7, 9)	\$54.50
010-2400-343.97-00	LS	7/1/2008	Small Animal trap Late fee (per day/per trap)	\$5.25
Sale of Dogs/Cats				
010-2400-343.92-00	3C	7/1/2008	Dogs	\$15.75
010-2400-343.92-00	3C	7/1/2008	Cats	\$15.75
645-0298-358.10-00	3P	7/1/2008	Adoption Preparation Fee for any Dog/Cat	\$10.50
Spay/Neuter Fees				
645-0298-358.10-00	3P	7/1/2008	Neuter a Male Dog	\$68.00
645-0298-358.10-00	3P	7/1/2008	Spay a Female Dog	\$78.50
645-0298-358.10-00	3P	7/1/2008	Neuter a Male Cat	\$31.50
645-0298-358.10-00	3P	7/1/2008	Spay a Female Cat	\$47.00
Pet Supplies				
645-0298-343.28-07	ACS3	7/1/2008	Cat Carrier (per carrier)	\$5.25
645-0298-343.28-07	ACS3	7/1/2008	E-Collar (per collar)	\$15.75
645-0298-343.28-07	ACS3	7/1/2008	Leash (per leash)	\$1.25

Division Endnotes

- (6) Required and restricted by State Food and Agricultural Code Sections 30503 and 31751. Fee amount shall be adjusted based on actual cost.
- (7) Rate established by City Council Resolution
- (8) A Department Head, with the concurrence of the City Manager, may reduce or eliminate fees denoted by the number "(8)" in the Fee Schedule for City sponsored or conducted promotional events for a limited time period.
- (9) Only deposited if trap is lost or stolen - otherwise refunded
- (10) Required and restricted by State Food and Agricultural Code Section 30804.7.
- (11) Any owner of an unaltered dog or cat that meets all of the following criteria for each unaltered dog or cat shall be exempt from "Litter Permit" provisions and annually pay a reduced unaltered license fee upon a showing to the Animal Services Supervisor or his/her designee that the owner meets the following criteria:
 - a. Registers and participates the pet in two American Kennel Club, United Kennel Club, International Cat Association, or the Cat Fanciers Association sanctioned events per year or each dog or cat has achieved a title and provides written documentation of the above to the County/City Animal Services; and
 - b. Be a member of a breed club or organization where the pet is used for showing, training, agility trials, or tracking tests and provides written documentation to the County/City Animal Services of such membership and participation.

Police Department

Code Enforcement

(209) 937-8813

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Hotel/Motel Residential				
010-2425-342.44-00	HE	7/1/2008	Annual Inspection for 6-12 Units	\$162.00
010-2425-342.44-00	HE	7/1/2008	Annual Inspection for 13-25 Units	\$243.00
010-2425-342.44-00	HE	7/1/2008	Annual Inspection for 26-50 Units	\$405.00
010-2425-342.44-00	HE	7/1/2008	Annual Inspection for 51-90 Units	\$689.00
010-2425-342.44-00	HE	7/1/2008	Annual Inspection for 91 or more Units	\$891.00
010-2425-342.44-00	HE	7/1/2008	Quarterly Inspection Fee for 6-12 Units	\$144.00
010-2425-342.44-00	HE	7/1/2008	Quarterly Inspection Fee for 13-25 Units	\$239.00
010-2425-342.44-00	HE	7/1/2008	Quarterly Inspection Fee for 26-50 Units	\$334.00
010-2425-342.44-00	HE	7/1/2008	Quarterly Inspection Fee for 51-90 Units	\$433.00
010-2425-342.44-00	HE	7/1/2008	Quarterly Inspection Fee for 91 or more Units	\$573.00
010-2425-342.44-00	HE	7/1/2008	Residential Hotel/Motel Manager Training Fee, per person	\$82.50
010-2425-342.44-00	HE	7/1/2008	Hotel/Motel Non-Compliance or callback inspections, per callback	\$247.00
Neighborhood Services				
010-2425-342.41-00	HE	7/1/2008	Posting of Notice Per Notice	\$101.00
010-2425-342.43-00	EZ	7/1/2008	Re- Inspection Fee	\$118.00
010-2425-342.45-00		7/1/2008	Graffiti-Non-Compliance callback inspections, per callback	\$185.00
010-2425-342.49-00		7/1/2008	Administrative Hearing Fee (appellant must pay the Administrative Citation with the Hearing Fee	\$78.50
010-2425-342.50-00		7/1/2008	Case Processing Fee	\$118.00
010-2425-342.51-00		7/1/2008	Inspection Warrant Fee (Search Warrant)	\$365.00
010-2425-342.52-00		7/1/2008	Initial Inspection Fee (charged only if a violation is found)	\$170.00
010-2425-342.54-00		7/1/2008	Abandoned Vehicle Abatement Fee	\$137.00
010-2425-343.12-00		7/1/2008	Lot Clearing (SMC 14-400)	Actual Cost
010-2425-345.31-00		7/1/2008	Securing of Buildings (SMC 14-515)	Actual Cost
010-2425-345.32-00		7/1/2008	Demolition of Buildings (SMC 14-400)	Actual Cost
010-2425-359.61-00		7/1/2008	Administrative Citation - 1st citation	\$200.00
010-2425-359.61-00		7/1/2008	Administrative Citation - 2nd citation (or subsequent)	\$500.00
010-2425-342.41-00		7/1/2008	Abatement Processing (Non-Demolition)	\$609.00
010-2425-342.41-00		7/1/2008	Assessment Processing	\$38.50
010-2425-342.41-00		7/1/2008	CARE Class Participation	\$10.50
010-2425-342.41-00		7/1/2008	Lien Processing	\$117.00
010-2425-342.41-00		7/1/2008	Lien Release Processing and Payoff Demand Fee	\$45.00
010-2425-342.41-00		7/1/2008	Payoff Demand Update Fee	\$11.25
010-2425-342.41-00		7/1/2008	Lot book title guarantee	Actual Cost
010-2425-342.41-00		7/1/2008	Reissuance of Recorded Notice	\$63.75
010-2425-342.53-00		7/1/2008	Abatement Processing for Demolition	\$1,146.00
010-2425-345.51-00		7/1/2008	Tenant Relocation Processing, per unit	\$2,378.00
010-2425-342.43-00	EZ	7/1/2008	First unit or single-family dwelling	\$125.00
010-2425-342.43-00	EZ	7/1/2008	Additional residential or commercial units (Ref. SMC Section 13-304.3)	\$37.75
010-2425-342.57-00		7/1/2008	Shopping Cart Retrieval Fee Per Cart	\$24.50
010-2425-342.59-00		7/1/2008	Shopping Cart Storage Fee Per Cart, Per Day	\$2.75
010-2425-359.65-00		7/1/2008	Shopping Cart Retrieval Fine (Per SMC 5-921 this fee applies to each occurrence in excess of two in a six-month period)	\$55.50

Police Department

Code Enforcement

(209) 937-8813

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental Property Program				
010-2426-342.41-00		7/1/2008	Posting of Notice Per Notice	\$101.00
010-2426-342.43-00		7/1/2008	Re-Inspection Fee	\$118.00
010-2426-342.43-00		7/1/2008	Missed Inspection Fee	\$118.00
010-2426-342.44-00		7/1/2008	Residential Rental Unit Class Fee, per person	\$71.50
010-2426-342.49-00		7/1/2008	Administrative Hearing Fee (appellant must pay the Administrative Citation with the Hearing Fee)	\$78.50
010-2426-342.50-00		7/1/2008	Case Processing Fee	\$118.00
010-2426-342.52-00		7/1/2008	Initial Inspection Fee (charged only if a violation is found)	\$170.00
010-2426-342.54-00		7/1/2008	Abandoned Vehicle Inspection - Rental Program	\$232.00
010-2426-342.55-00		7/1/2008	Notice Preparation Fee	\$193.00
010-2426-342.58-00		7/1/2008	Inspection Fee for Condominium	\$156.00
010-2426-342.58-00		7/1/2008	Inspection Fee for 1 Unit	\$178.00
010-2426-342.58-00		7/1/2008	Inspection Fee for 2 Units	\$261.00
010-2426-342.58-00		7/1/2008	Inspection Fee for 3 Units	\$344.00
010-2426-342.58-00		7/1/2008	Inspection Base Fee for Multi Unit	\$178.00
010-2426-342.58-00		7/1/2008	Inspection Per Unit Fee for Multi Unit	\$83.25
010-2426-342.60-00	HX	7/1/2008	Self-Certification Application Fee for 1 to 3 Units	\$112.00
010-2426-342.60-00	HX	7/1/2008	Self-Certification Inspection Fee for Condominium	\$38.00
010-2426-342.60-00	HX	7/1/2008	Self-Certification Inspection Fee for 1 Unit	\$43.50
010-2426-342.60-00	HX	7/1/2008	Self-Certification Inspection Fee for 2 Units	\$63.50
010-2426-342.60-00	HX	7/1/2008	Self-Certification Inspection Fee for 3 Units	\$84.00
010-2426-342.60-00	HX	7/1/2008	Self-Certification Application Fee for 4 + Units	\$178.00
010-2426-342.60-00	HX	7/1/2008	Self-Certification Inspection Fee for Multi Units Per Unit	\$20.25
010-2426-351.10-00		7/1/2008	Self-Certification Penalty for 1 Unit	\$89.00
010-2426-351.10-00		7/1/2008	Self-Certification Penalty for 2 Units	\$131.00
010-2426-351.10-00		7/1/2008	Self-Certification Penalty for 3 Units	\$172.00
010-2426-351.10-00		7/1/2008	Self-Certification Penalty for Condominium	\$77.50
010-2426-351.10-00		7/1/2008	Self-Certification Penalty for Multi Units - Base Fee	\$89.00
010-2426-351.10-00		7/1/2008	Self-Certification Penalty for Multi Units - Per Unit	\$41.75

Public Works

Engineering

(209) 937-8412

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Commercial Parking and Loading Zone Meter Hoods				
010-3020-324.02-00		7/1/2008	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.	\$10.00
010-3020-324.02-00		7/1/2008	Payment for use of the meter hood, payable in advance per quarter or fractional part thereof. Quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20) days after due date.	\$138.25
010-3020-324.02-00		7/1/2008	Semi-Annually --\$248.00 less 5% for advance payments	\$265.75
010-3020-324.02-00		7/1/2008	Annually -- \$483.00 less 10% for advance payment	\$518.00
Commercial Vehicle Permits				
010-3020-324.03-00	LK	7/1/2008	For the first noncommercial vehicle used per year, commencing July 1	\$12.50
010-3020-324.03-00	LK	7/1/2008	For the second and subsequent vehicles used in specific business, per year.	\$6.25
Copy Charges				
010-3020-345.36-00	D6	7/1/2008	Annual Daily Traffic Volume Map	\$12.00
Erection of Public Service Directional Signs on Streets				
010-3020-371.90		7/1/2008	Installation Fee	\$135.00
010-3020-371.90		7/1/2008	Replacement Fee	\$67.75
House Moving Permit				
010-3020-324.03-00	3A	7/1/2008	Per day	\$36.75
010-3020-324.03-00	3A	7/1/2008	Cost of personnel and equipment	Actual Cost
Miscellaneous				
979-0000-344.15-00		7/1/2008	Street Name Signs, New Development	\$250.00
979-0000-344.15-00		7/1/2008	Street Light Fee, New Development per lineal foot	\$30.00
979-0000-344.15-00		7/1/2008	Regulatory Sign Fee, New Development Installation of a new stop sign & pavement marking (per sign)	\$380.00
979-0000-344.15-00		7/1/2008	Installation of a new speed limit sign (per sign)	\$180.00
Plans and Specs				
010-3020-341.54-00	5B	7/1/2008	City of Stockton Standard Plans and Specs - Per copy (1)	Actual Cost
010-3020-341.54-00	5B	7/1/2008	Purchase Order Projects - Per copy (1)	Actual Cost
010-3020-343.25-00	C7	7/1/2008	Capital Improvement Projects - First copy (1)	Actual Cost
010-3020-343.25-00	C7	7/1/2008	Capital Improvement Projects - Subsequent copies, per copy (1)	Actual Cost
Specific Events Permit				
010-3020-343.30-00		7/1/2008	Initial Review and Analysis	\$233.50
010-3020-343.30-00		7/1/2008	Hourly fee - for pre-event set-up and post-event inspection	Actual Cost
010-3020-343.30-00		7/1/2008	Pass-through Fee	Actual Cost
Use of City Aerial Photos				
010-3020-324.03		7/1/2008	Per photo	\$28.75
Zone Permit				
010-3020-371.90-00		7/1/2008	On-Street loading, 24-minute parking, etc.	\$198.75
010-3020-371.90-00		7/1/2008	Installation	Actual Cost

Division Endnotes

(1) Available for download from the City of Stockton website <http://www.stocktongov.com/> at no cost.

Public Works

Solid Waste

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Administrative Citations				
047-3088-371.90		7/1/2008	1st Citation	\$200.00
047-3088-371.90		7/1/2008	2nd Citation	\$500.00
047-3088-371.90		7/1/2008	3rd Citation (or subsequent)	\$500.00
Solid Waste and Recycling				
047-3088-341.49		7/1/2008	Administrative Hearing Fee	\$78.50

Public Works

Street Crew

2008/2009 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Removal of illegally placed objects or debris public right of way				
010-3068-371.90	U5	7/1/2008	Hourly Fee	Actual Cost
010-3068-371.90	U5	7/1/2008	Pass-through fee	Actual Cost

Public Facility Fees

Agricultural Land Mitigation

(209) 937-8561

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
687-0000-223.90-18		5/1/2008	Office/High Density (per acre of net parcel area)	\$12,034.00
687-0000-223.90-18		5/1/2008	Retail/Medium Density (per acre of net parcel area)	\$11,889.00
687-0000-223.90-18		5/1/2008	Warehouse/Low Density (per acre of net parcel area)	\$10,611.00
Residential				
687-0000-223.90-18		5/1/2008	Single Family Units (per acre of net parcel area)	\$14,512.00
687-0000-223.90-18		5/1/2008	Multiple Family Units (per acre of net parcel area)	\$12,984.00
687-0000-223.90-18		5/1/2008	Guest Rooms (per acre of net parcel area)	\$12,984.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Air Quality

(209) 937-8561

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-residential				
990-0000-344.47-00		7/20/2008	Office/High Density (per 1,000 sq. ft.)	\$312.00
990-0000-344.47-00		7/20/2008	Retail/Medium Density (per 1,000 sq. ft.)	\$653.00
990-0000-344.47-00		7/20/2008	Warehouse/Low Density (per 1,000 sq. ft.)	\$383.00
Residential				
990-0000-344.47-00		7/20/2008	Single Family Units (per unit)	\$177.00
990-0000-344.47-00		7/20/2008	Multiple Family Units (per unit)	\$120.00
990-0000-344.47-00		7/20/2008	Guest Rooms (per room)	\$113.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

City Office Space

(209) 937-8561

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-residential				
930-0000-344.42-00		7/20/2008	Office/High Density (per 1,000 sq. ft.)	\$82.75
930-0000-344.42-00		7/20/2008	Retail/Medium Density (per 1,000 sq. ft.)	\$42.50
930-0000-344.42-00		7/20/2008	Warehouse/Low Density (per 1,000 sq. ft.)	\$48.25
Residential				
930-0000-344.42-00		7/20/2008	Single Family Units (per unit)	\$442.00
930-0000-344.42-00		7/20/2008	Multiple Family Units (per unit)	\$370.00
930-0000-344.42-00		7/20/2008	Guest Rooms (per room)	\$93.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees
Community Recreation Centers
(209) 937-8561
2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
920-0000-344.41-00		7/20/2008	Office/High Density (per 1,000 sq. ft.)	\$75.00
920-0000-344.41-00		7/20/2008	Retail/Medium Density (per 1,000 sq. ft.)	\$38.00
920-0000-344.41-00		7/20/2008	Warehouse/Low Density (per 1,000 sq. ft.)	\$44.00
Residential				
920-0000-344.41-00		7/20/2008	Single Family Units (per unit)	\$455.00
920-0000-344.41-00		7/20/2008	Multiple Family Units (per unit)	\$384.00
920-0000-344.41-00		7/20/2008	Guest Rooms (per room)	\$0.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

County Facilities

(209) 937-8561

2008/2009 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
All "Fee Areas" - Non-Residential				
687-0000-223.90-15		7/1/2008	Office/High Density (per 1,000 sq. ft.)	\$320.00
687-0000-223.90-15		7/1/2008	Retail/Medium Density (per 1,000 sq. ft.)	\$360.00
687-0000-223.90-15		7/1/2008	Warehouse/Low Density (per 1,000 sq. ft.)	\$180.00
All "Fee Areas" - Residential				
687-0000-223.90-15		7/1/2008	Single Family Units (per unit)	\$1,594.00
687-0000-223.90-15		7/1/2008	Multiple Family Units	\$1,366.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Fire Station

(209) 937-8561

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
940-0000-344.43-00		7/20/2008	Office/High Density (per 1,000 sq. ft.)	\$225.00
940-0000-344.43-00		7/20/2008	Retail/Medium Density (per 1,000 sq. ft.)	\$115.00
940-0000-344.43-00		7/20/2008	Warehouse/Low Density (per 1,000 sq. ft.)	\$102.00
Residential				
940-0000-344.43-00		7/20/2008	Single Family Units (per unit)	\$740.00
940-0000-344.43-00		7/20/2008	Multiple Family Units (per unit)	\$623.00
940-0000-344.43-00		7/20/2008	Guest Rooms (per room)	\$84.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Habitat Fees

(209) 937-8561

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Category A/No Pay Zone				
		1/1/2008	Category A/No Pay Zone	\$0.00
Category B/Pay Zone A (Multiple Purpose/Open Space)				
687-0000-223.90-14		1/1/2008	Single Family Units (per acre of net parcel area)	\$9,066.00
687-0000-223.90-14		1/1/2008	Multiple Family Units (per acre of net parcel area)	\$8,112.00
687-0000-223.90-14		1/1/2008	Guest Rooms (per acre of net parcel area)	\$8,112.00
687-0000-223.90-14		1/1/2008	Office/High Density (per acre of net parcel area)	\$7,518.00
687-0000-223.90-14		1/1/2008	Retail/Medium Density (per acre of net parcel area)	\$7,428.00
687-0000-223.90-14		1/1/2008	Warehouse/Low Density (per acre of net parcel area)	\$6,629.00
Category C/Pay Zone B (Agriculture)				
687-0000-223.90-14		1/1/2008	Single Family Units (per acre of net parcel area)	\$18,131.00
687-0000-223.90-14		1/1/2008	Multiple Family Units (per acre of net parcel area)	\$16,222.00
687-0000-223.90-14		1/1/2008	Guest Rooms (per acre of net parcel area)	\$16,222.00
687-0000-223.90-14		1/1/2008	Office/High Density (per acre of net parcel area)	\$15,035.00
687-0000-223.90-14		1/1/2008	Retail/Medium Density (per acre of net parcel area)	\$14,854.00
687-0000-223.90-14		1/1/2008	Warehouse/Low Density (per acre of net parcel area)	\$13,257.00
Category D/Pay Zone B (Natural Lands)				
687-0000-223.90-14		1/1/2008	Single Family Units (per acre of net parcel area)	\$18,131.00
687-0000-223.90-14		1/1/2008	Multiple Family Units (per acre of net parcel area)	\$16,222.00
687-0000-223.90-14		1/1/2008	Guest Rooms (per acre of net parcel area)	\$16,222.00
687-0000-223.90-14		1/1/2008	Office/High Density (per acre of net parcel area)	\$15,035.00
687-0000-223.90-14		1/1/2008	Retail/Medium Density (per acre of net parcel area)	\$14,854.00
687-0000-223.90-14		1/1/2008	Warehouse/Low Density (per acre of net parcel area)	\$13,257.00
Category E/Pay Zone C (Vernal Pool-Wetted)				
687-0000-223.90-14		1/1/2008	Single Family Units (per acre of net parcel area)	\$104,596.00
687-0000-223.90-14		1/1/2008	Multiple Family Units (per acre of net parcel area)	\$93,586.00
687-0000-223.90-14		1/1/2008	Guest Rooms (per acre of net parcel area)	\$93,586.00
687-0000-223.90-14		1/1/2008	Office/High Density (per acre of net parcel area)	\$86,738.00
687-0000-223.90-14		1/1/2008	Retail/Medium Density (per acre of net parcel area)	\$85,693.00
687-0000-223.90-14		1/1/2008	Warehouse/Low Density (per acre of net parcel area)	\$76,478.00
Category E/Pay Zone C (Vernal Pools -Upland)				
687-0000-223.90-14		1/1/2008	Single Family Units (per acre of net parcel area)	\$51,681.00
687-0000-223.90-14		1/1/2008	Multiple Family Units (per acre of net parcel area)	\$46,241.00
687-0000-223.90-14		1/1/2008	Guest Rooms (per acre of net parcel area)	\$46,241.00
687-0000-223.90-14		1/1/2008	Office/High Density (per acre of net parcel area)	\$42,857.00
687-0000-223.90-14		1/1/2008	Retail/Medium Density (per acre of net parcel area)	\$42,341.00
687-0000-223.90-14		1/1/2008	Warehouse/Low Density (per acre of net parcel area)	\$37,788.00
Category F/Other Pay Zone (Prior Agreement)				
687-0000-223.90-14		1/1/2008	Single Family Units (per acre of net parcel area)	\$1,103.00
687-0000-223.90-14		1/1/2008	Multiple Family Units (per acre of net parcel area)	\$987.00
687-0000-223.90-14		1/1/2008	Guest Rooms (per acre of net parcel area)	\$987.00
687-0000-223.90-14		1/1/2008	Office/High Density (per acre of net parcel area)	\$915.00
687-0000-223.90-14		1/1/2008	Retail/Medium Density (per acre of net parcel area)	\$904.00
687-0000-223.90-14		1/1/2008	Warehouse/Low Density (per acre of net parcel area)	\$806.00

Public Facility Fees

Habitat Fees

(209) 937-8561

2008/2009 FEE SCHEDULE

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

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Libraries

(209) 937-8561

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
950-0000-344.44-00		7/20/2008	Office/High Density (per 1,000 sq. ft.)	\$179.00
950-0000-344.44-00		7/20/2008	Retail/Medium Density (per 1,000 sq. ft.)	\$92.00
950-0000-344.44-00		7/20/2008	Warehouse/Low Density (per 1,000 sq. ft.)	\$106.00
Residential				
950-0000-344.44-00		7/20/2008	Single Family Units (per unit)	\$854.00
950-0000-344.44-00		7/20/2008	Multiple Family Units (per unit)	\$720.00
950-0000-344.44-00		7/20/2008	Guest Rooms (per room)	\$173.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Parkland

(209) 937-8349

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
		7/20/2008	Single Family Units (per unit)	\$2,649.00
		7/20/2008	Multiple Family Units (per unit)	\$1,621.00
		7/20/2008	Guest Rooms	EXEMPT
Non-Residential				
		7/20/2008	Office/High Density	EXEMPT
		7/20/2008	Retail/Medium Density	EXEMPT
		7/20/2008	Warehouse/Low Density	EXEMPT

Public Facility Fees

Police Station Expansion

(209) 937-8561

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
960-0000-344.45-00		7/20/2008	Office/High Density (per 1,000 sq. ft.)	\$199.00
960-0000-344.45-00		7/20/2008	Retail/Medium Density (per 1,000 sq. ft.)	\$102.00
960-0000-344.45-00		7/20/2008	Warehouse/Low Density (per 1,000 sq. ft.)	\$117.00
Residential				
960-0000-344.45-00		7/20/2008	Single Family Units (per unit)	\$560.00
960-0000-344.45-00		7/20/2008	Multiple Family Units (per unit)	\$471.00
960-0000-344.45-00		7/20/2008	Guest Rooms (per room)	\$188.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Regional Transportation Impact Fee (RTIF)

(209) 937-8349

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
917-0000-344.11-08		7/1/2008	Single Family Units (per unit)	\$2,837.23
917-0000-344.11-08		7/1/2008	Multiple Family Units (per unit)	\$1,702.34
Non-Residential				
917-0000-344.11-08		7/1/2008	Office/High Density/Guest Rooms (per 1,000 sq. ft.)	\$1,430.00
917-0000-344.11-08		7/1/2008	Retail/Medium Density (per 1,000 sq. ft.)	\$1,130.00
917-0000-344.11-08		7/1/2008	Warehouse/Low Density (per 1,000 sq. ft.)	\$850.00

Public Facility Fees

Street Improvements (Includes the Mainline Fee)

(209) 937-8349

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
		7/20/2008	Single Family Units (per unit) - "Fee Areas" 1 and 2	\$14,562.00
		7/20/2008	Single Family Units (per unit) - "Fee Areas" 3 and 4	\$12,522.00
		7/20/2008	Single Family Units (per unit) - "Fee Areas" 5 and 6	\$15,484.00
		7/20/2008	Single Family Units (per unit) - "Fee Areas" 6A	\$15,484.00
		7/20/2008	Multiple Family Units (per unit) - "Fee Areas" 1 and 2	\$10,631.00
		7/20/2008	Multiple Family Units (per unit) - "Fee Areas" 3 and 4	\$9,141.00
		7/20/2008	Multiple Family Units (per unit) - "Fee Areas" 5 and 6	\$11,301.00
		7/20/2008	Multiple Family Units (per unit) - "Fee Areas" 6A	\$11,301.00
		7/20/2008	Guest Rooms (per room) - "Fee Areas" 1 and 2	\$11,359.00
		7/20/2008	Guest Rooms (per room) - "Fee Areas" 3 and 4	\$9,766.00
		7/20/2008	Guest Rooms (per room) - "Fee Areas" 5 and 6	\$12,077.00
		7/20/2008	Guest Rooms (per room) - "Fee Areas" 6A	\$11,805.00
Non-Residential				
		7/20/1980	Office/High Density (per 1,000 sq. ft.) - "Fee Areas" 1 and 2	\$6,057.00
		7/20/2008	Office/High Density (per 1,000 sq. ft.) - "Fee Areas" 2 and 3	\$4,567.00
		7/20/2008	Office/High Density (per 1,000 sq. ft.) - "Fee Areas" 5 and 6	\$6,652.00
		7/20/2008	Office/High Density (per 1,000 sq. ft.) - "Fee Areas" 6A	\$7,197.00
		7/20/2008	Retail/Medium Density (per 1,000 sq. ft.) - "Fee Areas" 1 and 2	\$6,552.00
		7/20/2008	Retail/Medium Density (per 1,000 sq. ft.) - "Fee Areas" 3 and 4	\$6,016.00
		7/20/2008	Retail/Medium Density (per 1,000 sq. ft.) - "Fee Areas" 5 and 6	\$7,358.00
		7/20/2008	Retail/Medium Density (per 1,000 sq. ft.) - "Fee Areas" 6A	\$7,785.00
		7/20/2008	Warehouse/Low Density (per 1,000 sq. ft.) "Fee Areas" 1 and 2	\$2,341.00
		7/20/2008	Warehouse/Low Density (per 1,000 sq. ft.) "Fee Areas" 2 and 3	\$1,764.00
		7/20/2008	Warehouse/Low Density (per 1,000 sq. ft.) "Fee Areas" 5 and 6	\$2,628.00
		7/20/2008	Warehouse/Low Density (per 1,000 sq. ft.) "Fee Areas" 6A	\$2,229.00
			Downtown Office/Commercial (per 1,000 sq. ft.) "Fee Areas" 1, 2, 4, 5 and 6	Not Applicable
			Downtown Office/Commercial (per 1,000 sq. ft.) "Fee Areas" 3	\$2,980.00
Multipliers to be applied to the "Single Family Unit" (DUE) Street Improvement fee as applicable for the particular fee zone in which the project/permit is located				
		7/20/2008	High Cube DUE per 1,000 sq. ft. - Single occupant warehousing/distribution projects with a building area over 500,000 square feet and interior ceiling height greater than 27 feet.	\$0.060
		7/20/2008	Church and Accessory Uses DUE per 1,000 sq. ft.	\$0.405
		7/20/2008	Elementary School DUE per 1,000 sq. ft.	\$0.158
		7/20/2008	Elementary School DUE per student	\$0.010
		7/20/2008	High School DUE per 1,000 sq. ft.	\$0.473
			High School DUE per student	\$0.041

Public Facility Fees

Street Trees

(209) 937-8561

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
978-0000-344.15-00		7/20/2008	Tree without root barrier, per tree	\$133.00
978-0000-344.15-00		7/20/2008	Tree wells with root barrier, per tree	\$184.00

Public Facility Fees

Surface Water

(209) 937-8436

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
687-0000-223.90-11		4/1/2008	Single Family Unite (per unit)	\$3,213.00
687-0000-223.90-11		4/1/2008	Multiple Family Units - First Unit	\$3,213.00
687-0000-223.90-11		4/1/2008	Multiple Family Units - Each subsequent unit	\$965.00
687-0000-223.90-11		4/1/2008	Guest Rooms	\$754.00
Non-Residential				
687-0000-223.90-11		4/1/2008	Office/High density (per sq. ft. floor areas / 0.50)	\$0.330
687-0000-223.90-11		4/1/2008	Retail/medium density (per sq. ft. floor areas / 0.50)	\$0.198
687-0000-223.90-11		4/1/2008	Warehouse/Low density (per sq. ft. floor areas / 0.50)	\$0.146

Public Facility Fees

Traffic Signals

(209) 937-8349

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
	3N	7/20/2008	Single Family Detached (PURD SFT) per D.U. Units - 10 Trip Ends per Unit per D.U. Units - 10 Trip Ends per unit	\$104.00
	3N	7/20/2008	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$89.00
	3N	7/20/2008	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$56.00
	3N	7/20/2008	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$63.00
	3N	7/20/2008	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$34.25
	3N	7/20/2008	Hotel per Room Units - 11 Trip Ends per unit	\$115.00
	3N	7/20/2008	Motel per Room Units - 9.6 Trip Ends per unit	\$100.00
	3N	7/20/2008	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$52.00
	3N	7/20/2008	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$820.00
	3N	7/20/2008	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.25
	3N	7/20/2008	High School per Student Units - 1.2 Trip Ends per unit	\$12.75
	3N	7/20/2008	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$16.75
	3N	7/20/2008	University per Student Units - 2.4 Trip Ends per unit	\$25.00
	3N	7/20/2008	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$80.00
	3N	7/20/2008	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$79.00
	3N	7/20/2008	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$838.00
	3N	7/20/2008	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$211.00
	3N	7/20/2008	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$102.00
	3N	7/20/2008	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$29.00
	3N	7/20/2008	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$359.00
	3N	7/20/2008	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,536.00
	3N	7/20/2008	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$671.00
	3N	7/20/2008	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,203.00
	3N	7/20/2008	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$820.00
	3N	7/20/2008	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$626.00
	3N	7/20/2008	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$518.00
	3N	7/20/2008	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$460.00
	3N	7/20/2008	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$432.00
	3N	7/20/2008	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$368.00
	3N	7/20/2008	Shopping Center by size (sq. ft.) - 1,000,000-1,250,000 per 1,000 sq. feet Units - 31.5 Trip Ends per unit	\$327.00
	3N	7/20/2008	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$31.25
	3N	7/20/2008	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$765.00
	3N	7/20/2008	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$765.00
	3N	7/20/2008	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$7,757.00
	3N	7/20/2008	Truck Stop per Site Units - 825 Trip Ends per unit	\$8,554.00
	3N	7/20/2008	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$571.00
	3N	7/20/2008	New Car/New Boat Dealer per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$459.00
	3N	7/20/2008	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$324.00
	3N	7/20/2008	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$282.00
	3N	7/20/2008	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$540.00
	3N	7/20/2008	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,334.00
	3N	7/20/2008	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$924.00

Public Facility Fees

Traffic Signals

(209) 937-8349

2008/2009 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
	3N	7/20/2008	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$456.00
	3N	7/20/2008	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$739.00
	3N	7/20/2008	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,300.00
	3N	7/20/2008	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$5,958.00
	3N	7/20/2008	Convenience Markets dispensing fuel--maximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,200.00
	3N	7/20/2008	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$325.00
	3N	7/20/2008	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$532.00
	3N	7/20/2008	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$149.00
	3N	7/20/2008	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$595.00
	3N	7/20/2008	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$45.00
	3N	7/20/2008	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$370.00
	3N	7/20/2008	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$264.00
	3N	7/20/2008	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$415.00
	3N	7/20/2008	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$519.00
	3N	7/20/2008	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$456.00
	3N	7/20/2008	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$58.00
	3N	7/20/2008	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$1,970.00
	3N	7/20/2008	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,008.00
	3N	7/20/2008	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,659.00
	3N	7/20/2008	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$626.00
	3N	7/20/2008	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$991.00
	3N	7/20/2008	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$584.00
	3N	7/20/2008	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,705.00
	3N	7/20/2008	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,061.00
	3N	7/20/2008	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,053.00
	3N	7/20/2008	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$471.00
	3N	7/20/2008	Hospital per bed Units - 12.2 Trip Ends per unit	\$127.00
	3N	7/20/2008	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$176.00
	3N	7/20/2008	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$28.25
	3N	7/20/2008	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$248.00
	3N	7/20/2008	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$566.00
	3N	7/20/2008	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$383.00
	3N	7/20/2008	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$184.00
	3N	7/20/2008	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$148.00
	3N	7/20/2008	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$118.00
	3N	7/20/2008	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$714.00
	3N	7/20/2008	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$197.00
	3N	7/20/2008	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$311.00
	3N	7/20/2008	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$626.00
	3N	7/20/2008	Batting Cages per Cage Units - 6 Trip Ends per unit	\$62.00
	3N	7/20/2008	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$311.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

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