

CITY OF STOCKTON FY 2016-2017

FEE SCHEDULE

PROPOSED



FY 2016-17 PROPOSED FEES AND CHARGES

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FY 2016-17 Proposed Fees Introduction

City Departments have reviewed their operations and proposed a minor number of new and changed fees that have been reviewed by management and are being presented here. The following is the FY 2016-17 proposed fee document that includes proposed new and changed fees. Proposed new fees are presented for Community Development, Fire, Library, Municipal Utilities, Parking and Recreation & Leisure. Proposed fee changes include revisions to City Wide labor charges, Boat Launching Facility fees, Police state-established fees, Wastewater and Water fees, and parking rental fees. Some of these changes are increases and some are decreases.

These few proposed new and changed fees are listed in Section I along with reasons for each change. All other fees are listed in the following sections. No inflationary adjustment has been included in proposed fees based on the change in Consumer Price Index from prior year.

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

FY 2016-17 Proposed New Fees

Community Development Department Miscellaneous Fees

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Non-Valuation Based Fees			
Solar Photovoltaic - RES (above 15 kw)	Per AB 2188 Solar energy permits	\$500 + \$15 per kw above 15 kw	F - 20
Solar Photovoltaic - COMM (50 kw or less)	Per AB 2188 Solar energy permits	\$1,000.00	F - 20
Solar Photovoltaic - COMM (50 kw - 250 kw)	Per AB 2188 Solar energy permits	\$1000 + \$7 per kw above 50 kw	F - 20
Solar Photovoltaic - COMM (More than 250 kw)	Per AB 2188 Solar energy permits	\$2400 + \$5 per kw above 250 kw	F - 20

Fire Department Miscellaneous

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Fireworks			
Fireworks Sales Application (non-profit applicants only) Non-Refundable	Per SMC 8.92.030 set by resolution of the City Council #10-0133 on 5/4/2010. Rate was not included in the Fee Schedule when fee was established in 2010.	\$35.00	F - 50
Fireworks Sales Stand Code Compliance 1st Inspection	Per SMC 8.92.040 set by resolution of the City Council #10-0133 on 5/4/2010. Rate was not included in the Fee Schedule when fee was established in 2010.	\$147.00	F - 50
Fireworks Enforcement Fee, per stand (paid by non-profit)	SMC 8.92.040, amended ordinance per City Council resolution #2012-02-28-1601 on 2/28/12. Rate was not included in the Fee Schedule when fee was established in 2010.	\$600.00	F - 50
Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	Per SMC 8.92.040 set by City Council resolution #10-0133 on 5/4/2010. Rate was not included in the Fee Schedule when fee was established in 2010.	\$147.00	F - 50
Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	Per SMC 8.92.040 set by City Council resolution #10-0133 on 5/4/2010. Rate was not included in the Fee Schedule when fee was established in 2010.	\$294.00	F - 50
Fireworks Sales Stand Deposit - Refundable	Per SMC 8.92.040 set by City Council resolution #10-0133 on 5/4/2010. Rate was not included in the Fee Schedule when fee was established in 2010.	\$1,000.00	F - 50

FY 2016-17 Proposed New Fees

Library Library Services

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Overdue Materials			
Collection referral fee	Separated rates for collection services from the item costs. Collection service costs will be added as a new rate.	\$15.00	F - 54
Room Rental			
Meeting Room Rental for Non-profit and community groups (Meeting must be open to the public. Can not be booked more than 45 days in advance.)	New rate to be consistent with rates charged for other Community Services facilities.	No Charge	F - 54

Municipal Utilities Department Water

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Non-Residential Connections			
8 inch meter	This fee was last included in the 2008 Fee Schedule, but was dropped off after that for unknown reasons. This fee needs to be added back to the Fee Schedule.	\$150,440.05	F - 64

Parking Parking Bail Schedule

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Administrative fee for dismissing citation with proof of disabled placard (CVC 40226)	Rate added per California Vehicle Code 40226. An administration fee will be charged in lieu of a fine on a citation for failure to display a disabled placard.	\$10.00	F - 72

Recreation & Leisure Activities

<i>Description</i>	<i>Reason</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Community Centers			
Cancellation Processing Fee - if facility reservation canceled 30 or fewer days before reservation	This is not a new fee, but is presented in more than one section to have the cancellation fee reflected in all applicable sections of the Fee Schedule.	\$50.00	F - 109

FY 2016-17 Proposed Rate Changes on Existing Fees

City Wide Labor Charges

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Damage Billing Labor Rates				
Public Works/Operations & Maintenance-Traffic, per hour	Fee had not been reviewed since 2010. Compensation structure and job classifications have changed since 2010.	\$56.00	\$58.74	F - 7
Public Works/Fleet Services, per hour	Fee had not been reviewed since 2010. Compensation structure and job classifications have changed since 2010.	\$51.25	\$48.15	F - 7
Parks Services, per hour	Fee had not been reviewed since 2010. Compensation structure and job classifications have changed since 2010.	\$44.50	\$48.43	F - 7
Fire Hydrant, per hour	Fee had not been reviewed since 2010. Compensation structure and job classifications have changed since 2010.	\$46.75	\$40.40	F - 7
Standard Labor Charge				
Office Support/Clerical Services, per hour	Fee had not been reviewed since 2010. Compensation structure and job classifications have changed since 2010.	\$46.00	\$46.28	F - 7
Computer Programming Services, per hour	Fee had not been reviewed since 2010. Compensation structure and job classifications have changed since 2010. Computer utilization rate is no longer included.	\$89.00	\$61.70	F - 7
Legal Services (Attorney), per hour	Fee had not been reviewed since 2010. Compensation structure and job classifications have changed since 2010.	\$95.75	\$96.12	F - 7
Professional Services (Engineering/Managerial), per hour	Fee had not been reviewed since 2010. Compensation structure and job classifications have changed since 2010.	\$75.75	\$81.95	F - 7
Manual Services (Trades & Maintenance), per hour	Fee had not been reviewed since 2010. Compensation structure and job classifications have changed since 2010.	\$55.75	\$48.22	F - 7

City Wide Reprographics

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Print				
Capital Improvement Program Five Year Plan	Increased rate due to maps in full color and more pages.	\$28.00	\$40.00	F - 9
City of Stockton Annual Budget	Cost reduced due to fewer color pages and efficiencies.	\$47.50	\$35.00	F - 9
City of Stockton Comprehensive Annual Financial Report (CAFR)	Rate reflects production costs.	\$36.50	\$29.00	F - 9

FY 2016-17 Proposed Rate Changes on Existing Fees

Economic Development Department Boat Launching Facility

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Vehicle/Vehicle with trailer - Daily (Monday - Thursday)	Increase because automation system will not accept coins. Increase will help offset cost of automation. Free parking for vehicles is available around the park.	\$12.50	\$13.00	F - 29
Vehicle/Vehicle with trailer - Daily (Friday - Sunday)	Increase because automation system will not accept coins. Increase will help offset cost of automation. Free parking for vehicles is available around the park.	\$14.50	\$15.00	F - 29
Vehicle/Vehicle with trailer - Seniors (over 62) and Disabled - Daily	Increase because automation system will not accept coins. Increase will help offset cost of automation. Free parking for vehicles is available around the park.	\$9.50	\$10.00	F - 29
Overnight Fee - (Monday - Thursday)	Increase because automation system will not accept coins.	\$6.25	\$7.00	F - 29
Overnight Fee - (Friday - Sunday)	Increase because automation system will not accept coins.	\$7.75	\$8.00	F - 29
Overnight Fee - Seniors (over 62) and Disabled	Increase because automation system will not accept coins.	\$3.25	\$4.00	F - 29

Fire Department Plan Checks

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM				
Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	Increased to be consistent with other plan check fees based on 2 hours plan check & 1 hour inspection. All similar fees were previously increased.	\$732.00	\$762.00	F - 46

Library Library Services

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Overdue Materials				
Lost / Damaged Material or Device	Separated rates for collection services from the item replacement costs. A new fee has been proposed for collection service costs.	\$10 fine plus replacement cost	Replacement cost	F - 54
Room Rental				
Meeting Room Rental (per hour)	New rate to be consistent with rates charged for other Community Services facilities. Revenue to account for Public Works facilities staff costs to move tables and chairs.	\$60.00	\$35.00	F - 54
Services & Merchandise				
Copy machine, per copy	Rate for paper, toner and equipment service has increased. These machines are deployed and managed by a contractor. City does not set the price.	\$0.10	\$0.15	F - 54

FY 2016-17 Proposed Rate Changes on Existing Fees

Municipal Utilities Department Wastewater

<i>Description</i>	<i>Reason</i>	<i>Increased By</i>	<i>Page Number</i>
Wastewater	Fees increased to reflect Council Resolution 10-0277 for wastewater rates.	1.6%	F - 58 to 60

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Pretreatment/Source Control Program - Metal Analysis				
Mercury, mg/L	There has been an increase for this chemical by the contract lab used by MUD. Lab costs are directly passed through to the end users.	\$85.50	\$98.00	F - 59

Municipal Utilities Department Water

<i>Description</i>	<i>Reason</i>	<i>Increased By</i>	<i>Page Number</i>
Water Fees	Fees increased to reflect Council Resolution 09-0226 for water rates.	0.1%	F - 61 to 64

Delta Water Supply Project Surface Water Supply Fee				
3/4 inch meter	Increase based on 2009 Delta Water Supply Project Surface Water Supply Fee Report, adopted by Council Resolution 09-0225.	\$4,946.00	\$5,046.00	F - 64
1 inch meter	Increase based on 2009 Delta Water Supply Project Surface Water Supply Fee Report, adopted by Council Resolution 09-0225.	\$8,259.82	\$8,426.82	F - 64
1 1/2 inch meter	Increase based on 2009 Delta Water Supply Project Surface Water Supply Fee Report, adopted by Council Resolution 09-0225.	\$19,784.00	\$20,184.00	F - 64
2 inch meter	Increase based on 2009 Delta Water Supply Project Surface Water Supply Fee Report, adopted by Council Resolution 09-0225.	\$26,362.18	\$26,895.18	F - 64
3 inch meter	Increase based on 2009 Delta Water Supply Project Surface Water Supply Fee Report, adopted by Council Resolution 09-0225.	\$52,773.82	\$53,840.82	F - 64
4 inch meter	Increase based on 2009 Delta Water Supply Project Surface Water Supply Fee Report, adopted by Council Resolution 09-0225.	\$82,449.82	\$84,116.82	F - 64
6 inch meter	Increase based on 2009 Delta Water Supply Project Surface Water Supply Fee Report, adopted by Council Resolution 09-0225.	\$164,850.18	\$168,183.18	F - 64
8 inch meter	Increase based on 2009 Delta Water Supply Project Surface Water Supply Fee Report, adopted by Council Resolution 09-0225.	\$263,770.18	\$269,103.18	F - 64

FY 2016-17 Proposed Rate Changes on Existing Fees

Parking Downtown Parking District

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Permit Parking - Monthly				
Garage - Monthly	Decreased lower range to allow for pricing of facilities outside of the downtown core.	\$60.00 - \$85.00	\$30.00 - \$85.00	F - 70
Parking Lot - Monthly	Decreased lower range to allow for pricing of facilities outside of the downtown core	\$40.00 - \$70.00	\$20.00 - \$70.00	F - 70
Other Fees				
Lost Access Card Fee	Increased due to increasing costs of technology.	\$28.50	\$30.00	F - 70

Police Department Administration

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Gun Permit				
State fee - original application for gun permit	Rate established by State. City is pass through agency, collecting fee on behalf of State.	\$96.50	\$93.00	F - 73
State fee - renewal for gun permit	Rate established by State. City is pass through agency, collecting fee on behalf of State.	\$52.75	\$52.00	F - 73

Police Department Fingerprints/Photographs/Property Room

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Fingerprints				
Submitted to State	Rate established by State. City is pass through agency, collecting fee on behalf of State.	\$32.50	\$32.00	F - 77
Submitted to Federal	Rate established by Feds. City is pass through agency, collecting fee on behalf of Feds.	\$19.25	\$19.00	F - 77

Police Department Traffic

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Miscellaneous Traffic Fees				
Vehicle repossession release	Rate is established by State. City is pass through agency, collecting fee on behalf of State.	\$15.25	\$15.00	F - 78

FY 2016-17 Proposed Rate Changes on Existing Fees

Police Department

Animal Services

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Miscellaneous other Animal Permit fees - City				
Microchip for dog or cat (each)	Reduced to remain competitive within the local market and to encourage customers to micro-chip all animals at time of adoption.	\$17.00	\$5.00	F - 79

Public Facility Fees

Surface Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Non-Residential				
Office/High density (per sq. ft. floor areas / 0.50)	Per Council Resolutions 95-0302 & 02-0131	\$0.451	\$0.471	F - 103
Retail/Medium density (per sq. ft. floor areas / 0.30)	Per Council Resolutions 95-0302 & 02-0131	\$0.270	\$0.283	F - 103
Warehouse/Low density (per sq. ft. floor areas / 0.60)	Per Council Resolutions 95-0302 & 02-0131	\$0.218	\$0.228	F - 103
Residential				
Single Family Unit (per unit)	Per Council Resolutions 95-0302 & 02-0131	\$4,387.00	\$4,587.00	F - 103
Multiple Family Units - First Unit	Per Council Resolutions 95-0302 & 02-0131	\$4,387.00	\$4,587.00	F - 103
Multiple Family Units - Each subsequent unit	Per Council Resolutions 95-0302 & 02-0131	\$1,318.00	\$1,378.00	F - 103
Guest Rooms (per room)	Per Council Resolutions 95-0302 & 02-0131	\$1,030.00	\$1,076.00	F - 103
Guest Rooms - Each subsequent guest room (per sq. ft. floor areas / 0.30)	Per Council Resolutions 95-0302 & 02-0131	.0270	\$0.283	F - 103

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Community Centers				
Senior Membership (50+ years) - Fiscal year, July 1 - June 30	Fee does not cover cost but is modestly increased to be similar to comparable cities in the area.	\$22.00	\$25.00	F - 109
After School Programs & Day Camp				
After School Program Registration - John Muir Elementary School only	To add a monthly payment option and simplify payments for families.	\$30.00	\$30/week; \$115/mo.	F - 110
Day Camp Registration - hours, duration, activities, and services vary by location and season.	Nominal charge for day camp is consistent with other cities in the area.	\$0 - \$80.00	\$20 - \$100	F - 110

FY 2016-17 Proposed Rate Changes on Existing Fees

Recreation & Leisure

Sports

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Proposed Amount</i>	<i>Page Number</i>
Youth Sports Registration				
Youth League (under 18), any sport, per player, per game	Increased to offset increases to minimum wage.	\$7.25	\$7.50	F - 111
Youth League (under 18), any sport, per team, per game	Increased to offset increases to minimum wage.	\$44.00	\$45.00	F - 111
Youth Leagues- Late Registration Fee	Increase in late fee to encourage timely registration and offset program cost recovery.	\$8.00	\$10.00	F - 111
Non-Tournament Field Reservations				
McNair Soccer Field Rental - Youth Practice (per hour)	Increased to offset increases to minimum wage.	\$10.50	\$11.00	F - 111
Neighborhood Diamonds - Adult use (per hour)	Increased to offset increases to minimum wage.	\$10.50	\$11.00	F - 111

FY 2016-17 Proposed Inactivated Fees

Economic Development Department Boat Launching Facility

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Vehicle only - Daily (Monday - Thursday)	Delete fee due to automation project. Will be one fee for vehicle or vehicle w/trailer. Free vehicle parking is available around the park.	\$6.25
Vehicle only - Annual	Delete fee due to automation project. Will be one fee for vehicle or vehicle w/trailer. Free vehicle parking is available around the park.	\$90.50
Vehicle only - Daily (Friday - Sunday)	Delete fee due to automation project. Will be one fee for vehicle or vehicle w/trailer. Free vehicle parking is available around the park.	\$7.75
Vehicle only - Seniors (over 62) and Disabled - Daily	Delete fee due to automation project. Will be one fee for vehicle or vehicle w/trailer. Free vehicle parking is available around the park.	\$2.50
Park Area Day Use Fee - Per vehicle only	Delete fee due to automation project - will not charge for parking around the park, only in the gated boat launch and parking lot area.	\$2.50
Vehicle only - Seniors (over 62) and Disabled - Annual	Delete fee due to automation project. Will be one fee for vehicle or vehicle w/trailer. Free vehicle parking is available around the park.	\$41.75

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
OPERATIONAL PERMIT DESCRIPTIONS		
Radioactive Materials - Initial	Removed from California Fire Code (CFC) 2013 & is no longer in City ordinance. Removed jurisdiction from local to state.	\$569.00
Radioactive Materials - Annual	Removed from California Fire Code (CFC) 2013 & is no longer in City ordinance. Removed jurisdiction from local to state.	\$553.00

Fire Department Plan Checks

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES		
Plan Check - Hourly Rate (Additional field inspections for new construction due to non-compliance)	Fee for this service is already captured under "Plan Check Hourly Rate (plan review)" - \$234 & under Fire Inspection Permits "All Other Field Inspections - per hour" - \$298	\$294.00

FY 2016-17 Proposed Inactivated Fees

Library Library Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Room Rental		
Meeting Room Rental: Key Deposit (Per booking)	Key deposit unnecessary because staff are present whenever the meeting rooms are in use.	\$50.00
Party Event Room Rental	Party planning and hosting services are no longer offered by the Library.	\$300.00
Services & Merchandise		
Key Chain Library Card	Key chain cards have become less expensive and are now the standard issued library card, not a discretionary upgrade.	\$1.00
Video Game Rental (Per Use)	Video games are offered by electronic download, so are no longer physically housed and check out items in the library.	\$5.00

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Community Centers		
Fitness Room - Drop-in/Open Use, Age 18 & over	Consolidated drop-in fees for gym and fitness room	\$1.00
Rental - Senior Center Social Hall (per hour)	Remove fee that duplicates existing fees, and/or is inconsistent with other facility rental fees.	\$56.00
Senior Membership (50+ years) - Paid between Jan. 1 and June 30	Fee not utilized. Annual and daily drop-in rates available.	\$11.50
Pixie Woods		
Face Painting - during Party Room or Private rental	Face painting is no longer offered. Birthday parties are conducted by renter.	\$80.00



Administrative Services

Finance Division

(209) 937-8460

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
010-1331-359.91-00	7/1/2016	Service Charge - Return Check/Item (1)	\$25.00	No Change
010-1331-359.91-00	7/1/2016	Service Charge - each subsequent Returned Check/Item (1)	\$35.00	No Change
010-0000-319.30-13	7/1/2016	Annual Motorized Food Wagon Operator / Vendor Permit	\$75.00	No Change
010-0000-319.30-14	7/1/2016	Annual Motorized Ice Cream / Vendor Permit	\$75.00	No Change
010-1331-349-07-00	7/1/2016	Replacement of District Parking Permits (per permit)	\$10.25	No Change
010-1320-349.00-00	7/1/2016	Refund processing fee (Not to exceed \$25.00)	10% of Refund	No Change

Division General Comments (Applicable to all Fees)

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

Division Footnotes

(1) Charges regulated by the State of California.

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

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
010-1100-341.53-00	7/1/2016	Video or compact disc (Clerk provides video/CD), each	\$5.50	No Change
010-1100-341.53-00	7/1/2016	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See CITY-WIDE	No Change
010-1100-341.53-00	7/1/2016	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See CITY-WIDE	No Change
010-1100-341.53-00	7/1/2016	Handling/ mailing copies of documents	See CITY-WIDE	No Change

Division General Comments (Applicable to all Fees)

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

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

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
010-1100-341.26-00	7/1/2016	Initiatives/Petitions (2)	\$200.00	No Change
010-1100-341.26-00	7/1/2016	Council Candidate Statement of Qualifications (3)	Varies	No Change

Division Footnotes

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

(3) Fee determined by the registrar of voters

City Clerk
Fair Political Practices Commission
(209) 937-8459
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
010-1100-341.53-00	7/1/2016	Statements of Economic Interest, per page	\$0.10	No Change
010-1100-341.53-00	7/1/2016	Campaign statements, per page	\$0.10	No Change
010-1100-341.53-00	7/1/2016	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$5.00	No Change

Division General Comments (Applicable to all Fees)

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

City Clerk
Map
(209) 937-8459

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
502-5112-371.90-00	7/1/2016	Council district, large	\$16.00	No Change
502-5112-371.90-00	7/1/2016	Council district, small	\$8.00	No Change

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

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
010-1100-341.53-00	7/1/2016	Document certification, per document, plus cost of copies	\$5.50	No Change
010-1100-341.53-00	7/1/2016	Research services	See CITY-WIDE	No Change
010-1100-341-29-00	7/1/2016	Appeal of Planning Commission decision to City Council	\$420.00	No Change
010-1100-341-53-00	7/1/2016	Verification of Residency	\$11.50	No Change

Division General Comments (Applicable to all Fees)

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

**City Wide
Labor Charges**

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Damage Billing Labor Rates				
Varies by Department	7/1/2016	Public Works/Operations & Maintenance-Traffic, per hour	\$56.00	\$58.74
Varies by Department	7/1/2016	Public Works/Fleet Services, per hour	\$51.25	\$48.15
Varies by Department	7/1/2016	Parks Services, per hour	\$44.50	\$48.43
Varies by Department	7/1/2016	Fire Hydrant, per hour	\$46.75	\$40.40
Standard Labor Charge				
Varies by Department	7/1/2016	Office Support/Clerical Services, per hour (1)	\$46.00	\$46.28
Varies by Department	7/1/2016	Computer Programming Services, per hour	\$89.00	\$61.70
Varies by Department	7/1/2016	Legal Services (Attorney), per hour	\$95.75	\$96.12
Varies by Department	7/1/2016	Professional Services (Engineering/Managerial), per hour	\$75.75	\$81.95
Varies by Department	7/1/2016	Manual Services (Trades & Maintenance), per hour	\$55.75	\$48.22

Division General Comments (Applicable to all Fees)

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

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

Division Footnotes

(1) Based on average salary and benefit compensation for a representative group of position classifications. These 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; 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 Units; (E) Manual Services – Public Works Department Operations & Maintenance Unit, including a variety of positions in the Trades & Maintenance Bargaining Unit.

City Wide
Payments and Collections
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2016	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed	No Change
	7/1/2016	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed	No Change

**City Wide
Reprographics
FY 2016-17 Proposed Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Electronic				
Varies	7/1/2016	Documents provided on Compact Disc	Actual Labor & Materials Cost	No Change
Print				
Varies	7/1/2016	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00	No Change
Varies	7/1/2016	Color copy 8.5"x11" per page	\$0.60	No Change
Varies	7/1/2016	Color copy 11"x17" per page	\$1.10	No Change
Varies	7/1/2016	Sending Material by Fax	Actual Cost	No Change
Varies	7/1/2016	Capital Improvement Program Five Year Plan	\$28.00	\$40.00
Varies	7/1/2016	City of Stockton Annual Budget	\$47.50	\$35.00
Varies	7/1/2016	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$36.50	\$29.00
Print Mass Produced Documents				
Varies	7/1/2016	Printed/Bound Documents - Each Page	\$0.25	No Change
Public Record Requests				
Varies	7/1/2016	Each copied page	\$0.10	No Change

Division General Comments (Applicable to all Fees)

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

City Wide

Services

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2016	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$10.00	No Change
Varies	7/1/2016	Research required advance deposit	\$25.50	No Change
Varies	7/1/2016	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$10.00	No Change
Varies	7/1/2016	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$10.25	No Change
Varies	7/1/2016	Insurance Processing Fee (Does not include cost of insurance)	\$25.50	No Change

Division General Comments (Applicable to all Fees)

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

**City Wide
Web Advertising
FY 2016-17 Proposed Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
642-0246-379.10-00	7/1/2016	Custom layouts, ad design and re-design (per hour)	\$44.75	No Change
All American 120x240 pixels				
642-0246-379.10-00	7/1/2016	3 months	\$719.00	No Change
642-0246-379.10-00	7/1/2016	6 months	\$1,318.00	No Change
642-0246-379.10-00	7/1/2016	12 months	\$2,395.00	No Change
Champion 120x180 pixels				
642-0246-379.10-00	7/1/2016	3 months	\$540.00	No Change
642-0246-379.10-00	7/1/2016	6 months	\$989.00	No Change
642-0246-379.10-00	7/1/2016	12 months	\$1,798.00	No Change
Hero 120x120 pixels				
642-0246-379.10-00	7/1/2016	3 months	\$359.00	No Change
642-0246-379.10-00	7/1/2016	6 months	\$659.00	No Change
642-0246-379.10-00	7/1/2016	12 months	\$1,198.00	No Change
Patriot 120x60 pixels				
642-0246-379.10-00	7/1/2016	3 months	\$181.00	No Change
642-0246-379.10-00	7/1/2016	6 months	\$329.00	No Change
642-0246-379.10-00	7/1/2016	12 months	\$600.00	No Change

Division General Comments (Applicable to all Fees)

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

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

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

Community Development Department

Planning

(209) 937-8266

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Subdivision Fees - Tentative Maps				
048-1825-341.21-08	8/25/2016	4 lots or Less	\$1,000.00	No Change
048-1825-341.21-09	8/25/2016	5 to 25 Lots - Base Fee	\$3,000.00	No Change
048-1825-341.21-09	8/25/2016	26-100 Lots	\$4,500.00	No Change
048-1825-341.21-09	8/25/2016	101 Lots or more	\$10,000 deposit; cost for recovery	No Change
048-1825-341.21-09	8/25/2016	Vesting Tentative Map	Actual Cost plus 25% Admin	No Change
048-1825-341.21-10	8/25/2016	Minor Tentative Map Amendment	\$1,000.00	No Change
048-1825-341.21-12	8/25/2016	Condominium Conversion	\$3,000.00	No Change
048-1825-341.21-10	8/25/2016	Major Tentative Map Amendment	\$3,000.00	No Change
Planned Development Permit (PDP)				
048-1825-341.22-00	8/25/2016	Planned Development Permit	\$3,000.00	No Change
Annexation Annexations/Reorganizations/Detachments				
048-1825-341.23-00	8/25/2016	Annexation under 20 acres w/City Service Plan	\$20,000 deposit; cost for recovery	No Change
048-1825-341.23-00	8/25/2016	Annexation 20-100 acres w/City Service Plan	\$20,000 deposit; cost for recovery	No Change
048-1825-341.23-00	8/25/2016	Annexation over 100 acres w/City Service Plan	\$20,000 deposit; cost for recovery	No Change
Annexation Sphere of Influence Amend./Serv. Reviews				
048-1825-341.23-17	8/25/2016	Amendment (w/Annexation/City Service Plan)	\$20,000 deposit; cost for recovery	No Change
048-1825-341.23-17	8/25/2016	Amendment (w/Municipal Service Review)	\$20,000 deposit; cost for recovery	No Change
Historic Preservation Dist./Landmarks/Certificates/Demolitions				
048-1825-341.28-01	8/25/2016	Historic Preservation District Designation Change	\$1,000.00	No Change
048-1825-341.28-02	8/25/2016	Certificate of Appropriateness	\$250.00	No Change
048-1825-341.28-03	8/25/2016	Historic Demolition or Relocation Permit Application	\$250.00	No Change
048-1825-341.28-09	8/25/2016	Historic Landmark or Site Designation Application	\$1,000.00	No Change
Administrative Services				
048-1825-341.59-00	8/25/2016	Reproduction/Copying of Documents	See "City-Wide"	No Change
Zoning Fees				
048-1825-345.11-20	8/25/2016	Rezoning and Prezoning	\$5,000.00	No Change

Community Development Department

Planning

(209) 937-8266

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Zoning Fees Development Agreement (DA Application)				
048-1825-345.11-21	8/25/2016	Development Agreement (DA) Application	\$5,000.00	No Change
048-1825-345.11-21	8/25/2016	Major Amendment to DA	\$5,000.00	No Change
048-1825-345.11-21	8/25/2016	Minor Amendment to DA	\$1,000.00	No Change
Use Permits				
048-1825-345.12-27	8/25/2016	Temporary Activity Permits	\$100.00	No Change
048-1825-345.12-35	8/25/2016	Minor Amendment of Use Permits	\$300.00	No Change
048-1825-345.12-25	8/25/2016	Commission Use Permit	\$3,000.00	No Change
048-1825-345.12-33	8/25/2016	Administrative Use Permits	\$1,000.00	No Change
Home Occupation Permit				
048-1825-345.13-00	8/25/2016	Home Occupation Permit	\$25.00	No Change
Land Development Permits, Design Review, Other Development Plans				
048-1825-345.14-42	8/25/2016	Billboard Cap and Replace Review	\$1,000.00	No Change
048-1825-345.14-43	8/25/2016	Design Review	\$1,000.00	No Change
048-1825-345.14-43	8/25/2016	Design Review-Minor	\$150.00	No Change
048-1825-345.14-52	8/25/2016	Land Development Permit/Site Plan Review	\$1,000.00	No Change
Variance/Waiver Requests, Administrative Interpretations/Determinations, Variance/Commission Waiver				
048-1825-345.14-36	8/25/2016	Variance/Commission Waiver	\$3,000.00	No Change
048-1825-345.14-38	8/25/2016	Appeal of CD Director Decision or Administrative Hearing Officer Decision	\$500.00	No Change
048-1825-345.14-39	8/25/2016	Street Name Change	\$3,000.00	No Change
048-1825-345.14-45	8/25/2016	Public Convenience and Necessity Letter	\$1,000.00	No Change
048-1825-345.14-49	8/25/2016	Administrative Determinations/Exceptions/Waivers	\$1,000.00	No Change
048-1825-345.51-05	8/25/2016	Administrative Hearing Fee	\$84.75	No Change
Environmental Assessments				
048-1825-345.15-40	8/25/2016	Initial Study/Negative Declaration	\$1,500.00	No Change
048-1825-345.15-41	8/25/2016	Expanded Initial Study (EIS)/Negative Declaration	\$3,000.00	No Change
048-1825-345.15-42	8/25/2016	Addendum to EIR or ND/EIS	25% of consultant contract	No Change
048-1825-345.15-43	8/25/2016	Environmental Impact Report (EIR)/Mitigated Negative Declaration	25% of consultant contract	No Change

Community Development Department

Planning

(209) 937-8266

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Code/Plan Adoption and Amendments				
048-1825-345.19-48	8/25/2016	Amendment to the Stockton Municipal Code (Chapter XVI)	\$5,000.00	No Change
048-1825-345.19-57	8/25/2016	Establishment of Design Review Overlay District and Historical Preservation District	\$5,000.00	No Change
048-1825-345.19-50	8/25/2016	Amendment to General Plan	\$5,000.00	No Change
Precise Road Plan Adoption and Amendments				
048-1825-345.19-52	8/25/2016	Adopt Precise Road Plan	\$5,000.00	No Change
048-1825-345.19-52	8/25/2016	Major Amendment to Precise Road Plan	\$2,500.00	No Change
048-1825-345.19-52	8/25/2016	Minor Amendment to Precise Road Plan	\$1,250.00	No Change
Specific Plan Adoption and Amendments				
048-1825-345.19-53	8/25/2016	Adopt Specific Plan	\$20,000 deposit; cost for recovery	No Change
048-1825-345.19-53	8/25/2016	Major Amendment to Specific Plan	\$20,000 deposit; cost for recovery	No Change
048-1825-345.19-53	8/25/2016	Minor Amendment to Specific Plan	\$20,000 deposit; cost for recovery	No Change
048-1825-345.18-01	8/25/2016	Specific Plan/Master Plan Implementation Surcharge	0.02 of all Building permits within Specific/Master Plan/Planned Development Areas	No Change
Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments				
048-1825-345.19-51	8/25/2016	Adopt Master Development Plan (MX Zone)	\$20,000 deposit; cost for recovery	No Change
048-1825-345.19-54	8/25/2016	Major Amendment to Master Plan	\$20,000 deposit; cost for recovery	No Change
048-1825-345.19-55	8/25/2016	Minor Amendment to Master Plan	\$20,000 deposit; cost for recovery	No Change
048-1825-345.19-56	8/25/2016	Specific Plan/Master Plan Consultant Services	\$10,000 deposit; cost for recovery	No Change
Special Fees				
048-1825-345.18-02	8/25/2016	Community Rating System Admin Fee (CRS)	0.06 of permit fee	No Change
048-1825-345.16-00	8/25/2016	General Plan Maintenance and Implementation	0.0015 of Permit valuation	No Change
048-1825-345.41-00	8/25/2016	Technology Fee - Planning	0.075 on Land Use Applications of permit fee	No Change

Community Development Department

Building Permit Fees

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Commercial				
048-1830-323.01-00	8/25/2016	Building Permit \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.	No Change
048-1830-323.01-00	8/25/2016	Building Permit \$100,000 to \$3 million project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	No Change
048-1830-323.01-00	8/25/2016	Building Permit > \$3 million project value	Multiply \$.005133 for each dollar over \$3 million and Add \$20,760	No Change
048-1830-345.20-00	8/25/2016	Plan Check \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.	No Change
048-1830-345.20-00	8/25/2016	Plan Check \$100,000 to \$3 million project value	Multiply \$.005553 for each dollar over \$100,000 and Add \$866	No Change
048-1830-345.20-00	8/25/2016	Plan Check > \$3 million project value	Multiply \$.0042 for each dollar over \$3 million and Add \$16,970	No Change
Residential				
048-1830-323.01-00	8/25/2016	Building Permit \$0 to \$99,999 project value	Refer to Residential Fees fixed table.	No Change
048-1830-323.01-00	8/25/2016	Building Permit > \$99,999 project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	No Change
048-1830-345.20-00	8/25/2016	Plan Check \$0 to \$99,999 project value	Refer to Residential Fees fixed table.	No Change
048-1830-345.20-00	8/25/2016	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 42% of Building Permit fee	No Change

Community Development Department

Building Permit Fees

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Master Plan				
048-1830-345.20-00	8/25/2016	Plan Check \$0 to \$99,999 project value	Refer to Master Plan Fees fixed table.	No Change
048-1830-345.20-00	8/25/2016	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 21% of the Building Permit fee	No Change

Community Development Department
Commercial Fees fixed table
(209) 937-8444
FY 2016-17 Proposed Fee Schedule

<i>Valuation Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>	<i>Valuation Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>
\$999	\$75.00	\$29.00	\$50,999	\$712.00	\$567.00
\$1,999	\$108.00	\$73.00	\$51,999	\$720.00	\$573.00
\$2,999	\$147.00	\$105.00	\$52,999	\$727.00	\$579.00
\$3,999	\$179.00	\$131.00	\$53,999	\$734.00	\$585.00
\$4,999	\$206.00	\$153.00	\$54,999	\$742.00	\$591.00
\$5,999	\$230.00	\$173.00	\$55,999	\$749.00	\$597.00
\$6,999	\$252.00	\$191.00	\$56,999	\$757.00	\$603.00
\$7,999	\$272.00	\$207.00	\$57,999	\$764.00	\$610.00
\$8,999	\$291.00	\$223.00	\$58,999	\$772.00	\$616.00
\$9,999	\$308.00	\$237.00	\$59,999	\$779.00	\$622.00
\$10,999	\$325.00	\$250.00	\$60,999	\$786.00	\$628.00
\$11,999	\$340.00	\$263.00	\$61,999	\$794.00	\$634.00
\$12,999	\$355.00	\$275.00	\$62,999	\$801.00	\$640.00
\$13,999	\$369.00	\$287.00	\$63,999	\$809.00	\$646.00
\$14,999	\$383.00	\$298.00	\$64,999	\$816.00	\$652.00
\$15,999	\$392.00	\$305.00	\$65,999	\$824.00	\$658.00
\$16,999	\$401.00	\$313.00	\$66,999	\$831.00	\$665.00
\$17,999	\$410.00	\$320.00	\$67,999	\$839.00	\$671.00
\$18,999	\$420.00	\$328.00	\$68,999	\$846.00	\$677.00
\$19,999	\$429.00	\$335.00	\$69,999	\$854.00	\$683.00
\$20,999	\$438.00	\$343.00	\$70,999	\$861.00	\$689.00
\$21,999	\$447.00	\$350.00	\$71,999	\$869.00	\$695.00
\$22,999	\$456.00	\$358.00	\$72,999	\$876.00	\$701.00
\$23,999	\$466.00	\$365.00	\$73,999	\$884.00	\$707.00
\$24,999	\$475.00	\$373.00	\$74,999	\$891.00	\$714.00
\$25,999	\$484.00	\$380.00	\$75,999	\$899.00	\$720.00
\$26,999	\$493.00	\$388.00	\$76,999	\$906.00	\$726.00
\$27,999	\$502.00	\$395.00	\$77,999	\$913.00	\$732.00
\$28,999	\$511.00	\$403.00	\$78,999	\$921.00	\$738.00
\$29,999	\$521.00	\$410.00	\$79,999	\$928.00	\$744.00
\$30,999	\$530.00	\$418.00	\$80,999	\$936.00	\$750.00
\$31,999	\$539.00	\$425.00	\$81,999	\$943.00	\$756.00
\$32,999	\$548.00	\$433.00	\$82,999	\$951.00	\$762.00
\$33,999	\$557.00	\$440.00	\$83,999	\$958.00	\$769.00
\$34,999	\$567.00	\$448.00	\$84,999	\$966.00	\$775.00
\$35,999	\$576.00	\$455.00	\$85,999	\$973.00	\$781.00
\$36,999	\$585.00	\$463.00	\$86,999	\$981.00	\$787.00
\$37,999	\$594.00	\$471.00	\$87,999	\$988.00	\$793.00
\$38,999	\$603.00	\$478.00	\$88,999	\$996.00	\$799.00
\$39,999	\$612.00	\$486.00	\$89,999	\$1,003.00	\$805.00
\$40,999	\$622.00	\$493.00	\$90,999	\$1,011.00	\$811.00
\$41,999	\$631.00	\$501.00	\$91,999	\$1,018.00	\$817.00
\$42,999	\$640.00	\$508.00	\$92,999	\$1,026.00	\$824.00
\$43,999	\$649.00	\$516.00	\$93,999	\$1,033.00	\$830.00
\$44,999	\$658.00	\$523.00	\$94,999	\$1,040.00	\$836.00
\$45,999	\$668.00	\$531.00	\$95,999	\$1,048.00	\$842.00
\$46,999	\$677.00	\$538.00	\$96,999	\$1,055.00	\$848.00
\$47,999	\$686.00	\$546.00	\$97,999	\$1,063.00	\$854.00
\$48,999	\$695.00	\$553.00	\$98,999	\$1,070.00	\$860.00
\$49,999	\$704.00	\$561.00	\$99,999	\$1,078.00	\$866.00
			\$100,000 - \$3,000,000	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	Multiply \$.005553 for each dollar over \$100,000 and Add \$866.
			Over \$3,000,000	Multiply \$.005133 for each dollar over \$3,000,000 and Add \$20,760	Multiply \$.004200 for each dollar over \$3 million and Add \$16,970

The City of Stockton uses the Fall 2015 valuation table with the regional modifier as published by ICC in assessing valuation.

Community Development Department

Residential Fees fixed table

(209) 937- 8444

FY 2016-17 Proposed Fee Schedule

<i>Valuation</i>			<i>Valuation</i>		
<i>Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>	<i>Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>
\$999	\$75.00	\$32.00	\$50,999	\$712.00	\$299.00
\$1,999	\$108.00	\$45.00	\$51,999	\$720.00	\$302.00
\$2,999	\$147.00	\$62.00	\$52,999	\$727.00	\$305.00
\$3,999	\$179.00	\$75.00	\$53,999	\$734.00	\$308.00
\$4,999	\$206.00	\$87.00	\$54,999	\$742.00	\$312.00
\$5,999	\$230.00	\$97.00	\$55,999	\$749.00	\$315.00
\$6,999	\$252.00	\$106.00	\$56,999	\$757.00	\$218.00
\$7,999	\$272.00	\$114.00	\$57,999	\$764.00	\$321.00
\$8,999	\$291.00	\$122.00	\$58,999	\$772.00	\$324.00
\$9,999	\$308.00	\$129.00	\$59,999	\$779.00	\$327.00
\$10,999	\$325.00	\$137.00	\$60,999	\$786.00	\$330.00
\$11,999	\$340.00	\$143.00	\$61,999	\$794.00	\$333.00
\$12,999	\$355.00	\$149.00	\$62,999	\$801.00	\$336.00
\$13,999	\$369.00	\$155.00	\$63,999	\$809.00	\$340.00
\$14,999	\$383.00	\$161.00	\$64,999	\$816.00	\$343.00
\$15,999	\$392.00	\$165.00	\$65,999	\$824.00	\$346.00
\$16,999	\$401.00	\$168.00	\$66,999	\$831.00	\$349.00
\$17,999	\$410.00	\$172.00	\$67,999	\$839.00	\$352.00
\$18,999	\$420.00	\$176.00	\$68,999	\$846.00	\$355.00
\$19,999	\$429.00	\$180.00	\$69,999	\$854.00	\$359.00
\$20,999	\$438.00	\$184.00	\$70,999	\$861.00	\$362.00
\$21,999	\$447.00	\$188.00	\$71,999	\$869.00	\$365.00
\$22,999	\$456.00	\$192.00	\$72,999	\$876.00	\$368.00
\$23,999	\$466.00	\$196.00	\$73,999	\$884.00	\$371.00
\$24,999	\$475.00	\$200.00	\$74,999	\$891.00	\$374.00
\$25,999	\$484.00	\$203.00	\$75,999	\$899.00	\$378.00
\$26,999	\$493.00	\$207.00	\$76,999	\$906.00	\$381.00
\$27,999	\$502.00	\$211.00	\$77,999	\$913.00	\$383.00
\$28,999	\$511.00	\$215.00	\$78,999	\$921.00	\$387.00
\$29,999	\$521.00	\$219.00	\$79,999	\$928.00	\$390.00
\$30,999	\$530.00	\$223.00	\$80,999	\$936.00	\$393.00
\$31,999	\$539.00	\$226.00	\$81,999	\$943.00	\$396.00
\$32,999	\$548.00	\$230.00	\$82,999	\$951.00	\$399.00
\$33,999	\$557.00	\$234.00	\$83,999	\$958.00	\$402.00
\$34,999	\$567.00	\$238.00	\$84,999	\$966.00	\$406.00
\$35,999	\$576.00	\$242.00	\$85,999	\$973.00	\$409.00
\$36,999	\$585.00	\$246.00	\$86,999	\$981.00	\$412.00
\$37,999	\$594.00	\$249.00	\$87,999	\$988.00	\$416.00
\$38,999	\$603.00	\$253.00	\$88,999	\$996.00	\$418.00
\$39,999	\$612.00	\$257.00	\$89,999	\$1,003.00	\$421.00
\$40,999	\$622.00	\$261.00	\$90,999	\$1,011.00	\$425.00
\$41,999	\$631.00	\$265.00	\$91,999	\$1,018.00	\$428.00
\$42,999	\$640.00	\$269.00	\$92,999	\$1,026.00	\$431.00
\$43,999	\$649.00	\$273.00	\$93,999	\$1,033.00	\$434.00
\$44,999	\$658.00	\$276.00	\$94,999	\$1,040.00	\$437.00
\$45,999	\$668.00	\$281.00	\$95,999	\$1,048.00	\$440.00
\$46,999	\$677.00	\$284.00	\$96,999	\$1,055.00	\$443.00
\$47,999	\$686.00	\$288.00	\$97,999	\$1,063.00	\$446.00
\$48,999	\$695.00	\$292.00	\$98,999	\$1,070.00	\$449.00
\$49,999	\$704.00	\$296.00	\$99,999	\$1,078.00	\$453.00
			\$100,000 - \$3,000,000	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	Plan Review is 42% of the building permit fee.

The City of Stockton uses the Fall 2015 valuation table with the regional modifier as published by ICC in assessing valuation

Community Development Department

Master Plan Fees fixed table

(209) 937-8444

FY 2016-17 Proposed Fee Schedule

<i>Valuation</i>			<i>Valuation</i>		
<i>Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>	<i>Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>
\$999	\$75.00	\$16.00	\$50,999	\$712.00	\$149.50
\$1,999	\$108.00	\$22.50	\$51,999	\$720.00	\$151.00
\$2,999	\$147.00	\$15.50	\$52,999	\$727.00	\$152.50
\$3,999	\$179.00	\$37.50	\$53,999	\$734.00	\$154.00
\$4,999	\$206.00	\$43.50	\$54,999	\$742.00	\$156.00
\$5,999	\$230.00	\$48.50	\$55,999	\$749.00	\$157.50
\$6,999	\$252.00	\$53.00	\$56,999	\$757.00	\$109.00
\$7,999	\$272.00	\$57.00	\$57,999	\$764.00	\$160.50
\$8,999	\$291.00	\$61.00	\$58,999	\$772.00	\$162.00
\$9,999	\$308.00	\$64.50	\$59,999	\$779.00	\$163.50
\$10,999	\$325.00	\$68.50	\$60,999	\$786.00	\$165.00
\$11,999	\$340.00	\$71.50	\$61,999	\$794.00	\$166.50
\$12,999	\$355.00	\$74.50	\$62,999	\$801.00	\$168.00
\$13,999	\$369.00	\$77.50	\$63,999	\$809.00	\$170.00
\$14,999	\$383.00	\$80.50	\$64,999	\$816.00	\$171.50
\$15,999	\$392.00	\$82.50	\$65,999	\$824.00	\$173.00
\$16,999	\$401.00	\$84.00	\$66,999	\$831.00	\$174.50
\$17,999	\$410.00	\$86.00	\$67,999	\$839.00	\$176.00
\$18,999	\$420.00	\$88.00	\$68,999	\$846.00	\$177.50
\$19,999	\$429.00	\$90.00	\$69,999	\$854.00	\$179.50
\$20,999	\$438.00	\$92.00	\$70,999	\$861.00	\$181.00
\$21,999	\$447.00	\$94.00	\$71,999	\$869.00	\$182.50
\$22,999	\$456.00	\$96.00	\$72,999	\$876.00	\$184.00
\$23,999	\$466.00	\$98.00	\$73,999	\$884.00	\$185.50
\$24,999	\$475.00	\$100.00	\$74,999	\$891.00	\$187.00
\$25,999	\$484.00	\$101.50	\$75,999	\$899.00	\$189.00
\$26,999	\$493.00	\$103.50	\$76,999	\$906.00	\$190.50
\$27,999	\$502.00	\$105.50	\$77,999	\$913.00	\$191.50
\$28,999	\$511.00	\$107.50	\$78,999	\$921.00	\$193.50
\$29,999	\$521.00	\$109.50	\$79,999	\$928.00	\$195.00
\$30,999	\$530.00	\$111.50	\$80,999	\$936.00	\$196.50
\$31,999	\$539.00	\$113.00	\$81,999	\$943.00	\$198.00
\$32,999	\$548.00	\$115.00	\$82,999	\$951.00	\$199.50
\$33,999	\$557.00	\$117.00	\$83,999	\$958.00	\$201.00
\$34,999	\$567.00	\$119.00	\$84,999	\$966.00	\$203.00
\$35,999	\$576.00	\$121.00	\$85,999	\$973.00	\$204.50
\$36,999	\$585.00	\$123.00	\$86,999	\$981.00	\$206.00
\$37,999	\$594.00	\$124.50	\$87,999	\$988.00	\$208.00
\$38,999	\$603.00	\$126.50	\$88,999	\$996.00	\$209.00
\$39,999	\$612.00	\$128.50	\$89,999	\$1,003.00	\$210.50
\$40,999	\$622.00	\$130.50	\$90,999	\$1,011.00	\$212.50
\$41,999	\$631.00	\$132.50	\$91,999	\$1,018.00	\$214.00
\$42,999	\$640.00	\$134.50	\$92,999	\$1,026.00	\$215.50
\$43,999	\$649.00	\$136.50	\$93,999	\$1,033.00	\$217.00
\$44,999	\$658.00	\$138.00	\$94,999	\$1,040.00	\$218.50
\$45,999	\$668.00	\$140.50	\$95,999	\$1,048.00	\$220.00
\$46,999	\$677.00	\$142.00	\$96,999	\$1,055.00	\$221.50
\$47,999	\$686.00	\$144.00	\$97,999	\$1,063.00	\$223.00
\$48,999	\$695.00	\$146.00	\$98,999	\$1,070.00	\$224.50
\$49,999	\$704.00	\$148.00	\$99,999	\$1,078.00	\$226.50
			\$100,000 - \$3,000,000	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	Plan Review is 21% of the building permit fee.

The City of Stockton uses the Fall 2015 valuation table with the regional modifier as published by ICC in assessing valuation.

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Valuation Based Fees				
048-1830-323.01-00	8/25/2016	HVAC - Commercial & Residential	\$175.00	No Change
048-1830-323.01-00	8/25/2016	Residential Minor Remodel	\$300.00	No Change
048-1830-323.01-00	8/25/2016	Re-Roof	\$175.00	No Change
048-1830-323.01-00	8/25/2016	Water Heater	\$75.00	No Change
048-1830-323.01-00	8/25/2016	Solar Photovoltaic - RES (15 kw or less)	\$300.00	No Change
048-1830-323.01-00	8/25/2016	Solar Photovoltaic - RES (above 15 kw)		\$500 + \$15 per kw above 15 kw
048-1830-323.01-00	8/25/2016	Solar Photovoltaic - COMM (50 kw or less)		\$1,000.00
048-1830-323.01-00	8/25/2016	Solar Photovoltaic - COMM (50 kw - 250 kw)		\$1000 + \$7 per kw above 50 kw
048-1830-323.01-00	8/25/2016	Solar Photovoltaic - COMM (More than 250 kw)		\$2400 + \$5 per kw above 250 kw
Special Fees				
048-1825-345.16-00	8/25/2016	General Plan Maintenance and Implementation	.0015 of Permit Valuation	No Change
048-7451-345.41-03	8/25/2016	Technology Fee - Building	0.075 of Permit Valuation	No Change
048-1830-345.42-00	8/25/2016	Capital Preservation Fee	.001 of Permit Valuation	No Change
048-1830-345.18-02	8/25/2016	Community Rating System Admin Fee (CRS)	0.06 of Permit Fee	No Change
048-1810-379.99-01	8/25/2016	Development Oversight Commission Fee	.00025 permit valuation	No Change
Certificate of Occupancy Fees				
048-1830-323.01-00	8/25/2016	Temporary Certificate of Occupancy	\$599.00	No Change
Demolition				
048-1830-323.01-00	8/25/2016	Demolition - SFR, Garage, Accessory Building	\$298.00	No Change
048-1830-323.01-00	8/25/2016	Demolition - MFR/COMM, Garage, Accessory Building	\$298.00	No Change
048-1830-323.01-00	8/25/2016	Demolition - Swimming Pool, Shed	\$93.00	No Change
Fire Damage Initial Inspection				
048-1830-323.01-00	8/25/2016	Fire Damage Initial Inspection	\$93.00	No Change
Green Building Standards Fee (Pass Through)				
689-0000-223.20-22	8/25/2016	\$1 - \$25,000	\$1.00	No Change
689-0000-223.20-22	8/25/2016	\$25,001 - \$50,000	\$2.00	No Change
689-0000-223.20-22	8/25/2016	\$50,001 - \$75,000	\$3.00	No Change

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
689-0000-223.20-22	8/25/2016	\$75,001 - \$100,000	\$4.00	No Change
689-0000-223.20-22	8/25/2016	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000	No Change
Inspection				
048-1830-323.01-00	8/25/2016	Additional Hours - per hour	\$103.00	No Change
048-1830-323.01-00	8/25/2016	Re-Inspection - Per Hour	\$187.00	No Change
048-1830-345.35-01	8/25/2016	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00	No Change
048-1830-350.90-00	8/25/2016	Unpermitted Work	Double Permit Fee	No Change
Plan Check				
048-1830-345.20-00	8/25/2016	Supplemental Plan Check - Per Hour	\$229.00	No Change
048-1825-323.01-00	8/25/2016	PW Development Services construction permit - residential	\$72.10	No Change
048-1825-323.01-00	8/25/2016	PW Development Services construction permit - residential, Over the Counter	\$33.40	No Change
048-1825-323.01-00	8/25/2016	PW Development Services construction permit - commercial/industrial	\$292.90	No Change
048-1825-323.01-00	8/25/2016	PW Development Services construction permit - commercial/industrial, Over the Counter	\$72.10	No Change
048-1825-345.40-01	8/25/2016	PW Flood Plain Engineering Assistance	\$1,000.00	No Change
048-1825-345.51-01	8/25/2016	PW Flood Plain Administration	\$35.00	No Change
Signs				
048-1830-323.01-00	8/25/2016	Non-Illuminated (0 to 32 square feet)	\$50.00	No Change
048-1830-323.01-00	8/25/2016	Non-Illuminated (33 to 56 square feet)	\$150.00	No Change
048-1830-323.01-00	8/25/2016	Non-Illuminated (57 to 68 square feet)	\$200.00	No Change
048-1830-323.01-00	8/25/2016	Non-Illuminated (69 to 100 square feet)	\$250.00	No Change
048-1830-323.01-00	8/25/2016	Non-Illuminated (101 to 150 square feet)	\$300.00	No Change
048-1830-323.01-00	8/25/2016	Illuminated (0 to 32 square feet)	\$90.00	No Change
048-1830-323.01-00	8/25/2016	Illuminated (33 to 56 square feet)	\$250.00	No Change
048-1830-323.01-00	8/25/2016	Illuminated (57 to 68 square feet)	\$300.00	No Change
048-1830-323.01-00	8/25/2016	Illuminated (69 to 100 square feet)	\$500.00	No Change
048-1830-323.01-00	8/25/2016	Illuminated (101 to 150 square feet)	\$600.00	No Change
SMIP = Strong Motion Instrument Program Assessment Fee (Pass Through)				
689-0000-223.20-16	8/25/2016	Commercial	.00028 of Total Valuation Fee	No Change

Community Development Department

Miscellaneous Fees

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
689-0000-223.20-16	8/25/2016	Residential	.00013 of Total Valuation Fee	No Change
Soil Remediation/Soil Vapor				
048-1830-323.01-00	8/25/2016	Soil Remediation/Soil Vapor	\$623.00	No Change
Swimming Pools/Spa				
048-1830-323.01-00	8/25/2016	Private Swimming Pools/Spa Permit \$1 to \$1,000	\$250.00	No Change
048-1830-323.01-00	8/25/2016	Private Swimming Pools/Spa Permit \$1,001 to \$10,000	\$350.00 Plus .0124 times Valuation \$1,001 to \$10,001	No Change
048-1830-323.01-00	8/25/2016	Private Swimming Pools/Spa Permit \$10,001 and greater	\$550 Plus .0062 times Valuation over \$10,001	No Change
048-1830-323.01-00	8/25/2016	Public Swimming Pools/Spa Permit \$1 to \$1,000	\$300.00	No Change
048-1830-323.01-00	8/25/2016	Public Swimming Pools/Spa Permit \$1,001 to \$10,000	\$400.00 Plus .0124 times Valuation \$1,001 to \$10,000	No Change
048-1830-323.01-00	8/25/2016	Public Swimming Pools/Spa Permit \$10,001 and greater	\$600.00 Plus .0062 times Valuation over \$10,001	No Change

Community Development Department

Engineering & Transportation Planning

(209) 937-8564

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Revocable Permit				
048-1825-324.02-00	8/25/2016	General Revocable Permit Fee	\$827.00	No Change
048-1825-324.02-00	8/25/2016	Gated Access Fee	\$419.00	No Change
Transportation Permit (overload, overweight, and escort)				
048-1825-324.03-00	8/25/2016	Application Fee for One-Time Permit	\$16.00	No Change
048-1825-324.03-00	8/25/2016	Application Fee for Annual Permit	\$90.00	No Change
048-1825-324.03-00	8/25/2016	Hourly Fee (per hour or fraction thereof)	\$59.00	No Change
048-1825-324.03-00	8/25/2016	Pass-through Fee	Actual Cost	No Change
Encroachment (Excavation) Permits				
048-1825-324.04-00	8/25/2016	General - Up to 50 lineal feet	\$523.00	No Change
048-1825-324.04-00	8/25/2016	General - Beyond 50 lineal feet, per foot	\$2.00	No Change
048-1825-324.04-00	8/25/2016	Driveway - standard/bridge	\$523.00	No Change
048-1825-324.04-00	8/25/2016	Driveway -Beyond 25 lineal feet, per foot	\$1.00	No Change
048-1825-324.04-00	8/25/2016	Sidewalks - Up to 12 lineal feet	\$523.00	No Change
048-1825-324.04-00	8/25/2016	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00	No Change
048-1825-324.04-00	8/25/2016	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00	No Change
048-1825-324.04-00	8/25/2016	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00	No Change
048-1825-324.04-00	8/25/2016	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00	No Change
048-1825-324.04-00	8/25/2016	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00	No Change
048-1825-324.04-00	8/25/2016	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00	No Change
048-1825-324.04-00	8/25/2016	Additional Fee, per day	\$100.00	No Change
048-1825-324.04-00	8/25/2016	Street Construction Inspection (% of construction)	3.5%	No Change
048-1825-324.04-00	8/25/2016	Profiling properties adjacent to levees to establish safe location for pools	\$310.00	No Change
048-1825-324.04-00	8/25/2016	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost	No Change
048-1825-324.04-00	8/25/2016	Materials Testing Fee - First \$0 to \$99,999 of construction cost	3% of est. construction cost	No Change
048-1825-324.04-00	8/25/2016	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost	No Change
048-1825-324.04-00	8/25/2016	Materials Testing Fee - In excess of value of construction cost	0.25% of est. construction cost	No Change

Community Development Department

Engineering & Transportation Planning

(209) 937-8564

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
City Utility Tap				
048-1825-342-04-00	8/25/2016	Permit Inspection	\$86.00	No Change
431-0000-343-61-00	8/25/2016	Sewer Crews	\$28.00 + \$95 for materials	No Change
Subdivision Fees				
048-1825-341.21-01	8/25/2016	Lot Line Adjustment	\$1,739.00	No Change
048-1825-341.21-02	8/25/2016	Lot Merger	\$1,491.00	No Change
048-1825-341.21-03	8/25/2016	Final Map and Agreement Checking	\$3,526.00	No Change
048-1825-341.21-04	8/25/2016	Final Parcel Map and Agreement Checking	\$3,193.00	No Change
048-1825-341.21-04	8/25/2016	Plus per lot fee	\$9.00	No Change
048-1825-341.21-05	8/25/2016	Certificate of Compliance	\$1,815.00	No Change
048-1825-341.21-06	8/25/2016	Certificate of Correction	\$1,792.00	No Change
048-1825-341.21-07	8/25/2016	Establishment of new Area of Benefit	\$7,944.00	No Change
048-1825-349.82-00	8/25/2016	Area of Benefit Admin (% of total AOB cost)	10%	No Change
431-4312-345.20-00	8/25/2016	Master Utility Plan Review	\$1,788.00	No Change
048-1825-343.27-00	8/25/2016	Public Works Application	\$330.00	No Change
048-1825-343.27-00	8/25/2016	Consultant - Per Segregation	\$908.00	No Change
048-1825-343.27-00	8/25/2016	For the next 5 parcels, per parcel	\$67.00	No Change
048-1825-343.27-00	8/25/2016	For the next 20 parcels, per parcel	\$67.00	No Change
048-1825-343.27-00	8/25/2016	For each parcel above 25, per parcel	\$5.00	No Change
		For parcels with more than one bond sale phase, there will be a 25% surcharge on the total cost for each additional phase.		
048-1825-343.29-00	8/25/2016	Miscellaneous Engineering Services - Hourly Fee	Actual Cost	No Change
048-1825-343.29-00	8/25/2016	Pass-through Fee	Actual Cost	No Change
048-1825-343.29-01	8/25/2016	Deferred Improvement Fee	\$1,022.00	No Change
048-1825-343.29-01	8/25/2016	County Recording Fee	Actual Cost	No Change
048-1825-345.20-00	8/25/2016	Plan Checking Fees - First \$0 - \$99,999 of construction cost	\$79 + 5.5% of construction cost	No Change
048-1825-345.20-00	8/25/2016	Plan Check Fee - Value of \$100,000 - \$749,000 of construction cost	\$273 + 3% of construction cost	No Change
048-1825-345.20-00	8/25/2016	Plan Check Fee - In excess of value of \$750,000 of construction cost	\$280 + 2% of construction cost	No Change
441-0000-345.20-00	8/25/2016	MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00	No Change
048-1821-345.20-00	8/25/2016	Parks and Recreation Plan Checking	\$211.00	No Change

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

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-1825-345.40-00	8/25/2016	Subdivision Inspection Fees - Public Works	3.5%	No Change
048-1825-345.40-00	8/25/2016	Materials Testing Fee - First \$0 - \$99,999 of construction cost	3% of est. construction cost	No Change
048-1825-345.40-00	8/25/2016	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost	No Change
048-1825-345.40-00	8/25/2016	Materials Testing Fee - In excess of value of \$750,000 of construction cost	0.25% of est. construction cost	No Change
441-0000-349.60-00	8/25/2016	Storm Water Pollution Prevention (SWPP) Inspections	\$300.00	No Change
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication				
048-1825-343.23-00	8/25/2016	Easement Abandonment Application Fee	\$2,797.00	No Change
048-1825-343.23-00	8/25/2016	Easement Dedication Application Fee	\$1,883.00	No Change
048-1825-343.23-00	8/25/2016	Associated expenses incurred by City	Actual Cost	No Change
010-3020-343.26-00	8/25/2016	GIS Subdivision Mapping Fees - Per map	\$148.00	No Change
010-3020-343.26-00	8/25/2016	For each lot	\$3.00	No Change
010-3020-343.26-00	8/25/2016	Lot Line Adjustment/Lot Merger	\$121.00	No Change
Miscellaneous Fees				
048-1825-343.29	8/25/2016	Overtime Inspection - minimum 2.75 hours	\$275.00	No Change
048-1825-343.29	8/25/2016	Additional Overtime Inspection (per hour)	\$100.00	No Change
Special Fees				
048-7451-345.41-04	8/25/2016	Technology Fee - Engineering	0.075 of permit fee	No Change
048-1825-345.18-02	8/25/2016	Community Rating System Admin Fee (CRS)	0.06 of Permit Fee	No Change

Economic Development Department
Economic Development
(209) 937-8539
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
054-8522-340.78-02	7/1/2016	Small Business Micro Loan Program Application Fee	\$50.00	No Change
054-0000-340.98-02	7/1/2016	Commercial Facade Improvement Forgivable Loan Application	\$525.00	No Change
010-1760-349.xx-xx	7/1/2016	Lien Forgiveness Program	\$200.00	No Change

Economic Development Department

Stockton Marina

(209) 937-8539

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Boat Launching and Parking				
460-4820-362.10-22	7/1/2016	Morelli Boat Launch - Vehicle with trailer, Daily	\$13.25	No Change
460-4820-362.10-22	7/1/2016	Morelli Boat Launch - Vehicle with trailer, Annual Pass	\$180.00	No Change
460-4820-362.10-29	7/1/2016	Morelli Day Use - Vehicle only (may exclude events and holidays)	\$8.00	No Change
460-4820-362.10-29	7/1/2016	Morelli Day Use - Vehicle only (events, holiday)	\$10.00 - \$25.00	No Change
460-4820-362.10-29	7/1/2016	Morelli Overnight	\$10.00 - \$25.00	No Change
Daily Berth Rental				
	7/1/2016	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge	No Change
460-4820-362.10-21/23	7/1/2016	Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	\$50.00	No Change
460-4820-362.10-21/23	7/1/2016	Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	\$50.00	No Change
460-4820-362.10-25	7/1/2016	Daily Open Berth Space - Rates may vary. Not to exceed amount shown.	\$75.00	No Change
Facility Rentals				
460-4820-362.10-29	7/1/2016	Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee. Rate varies depending on space usage.	\$150.00 - \$5,000.00	No Change
460-4820-362.10-29	7/1/2016	Rental Deposit	\$500.00	No Change
460-4820-362.10-29	7/1/2016	Cleaning Fee (up to 2 hours)	\$250.00	No Change
460-4820-362.10-29	7/1/2016	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost	No Change
460-4820-362.10-29	7/1/2016	Extra Marina Staff (based on size of event)	Actual Cost	No Change
460-4820-362.10-29	7/1/2016	Extra Security (based on size of event)	Actual Cost	No Change
Monthly Berth Rental				
460-4820-362.10-24/26	7/1/2016	50 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$650.00	No Change
460-4820-362.10-24/26	7/1/2016	60 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$750.00	No Change
460-4820-362.10-24/26	7/1/2016	80 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$950.00	No Change
460-4820-362.10-24/26	7/1/2016	Side Tie (Per Lineal Foot) - Rate varies based on lease terms. Not to exceed amount shown.	\$15.00	No Change
460-4820-362.10-24/26	7/1/2016	Berth Security Deposit	Equal to one month at regular rate	No Change
Other Fees				
460-4820-369.80-00	7/1/2016	Key Access Card	\$25.50	No Change
460-4820-369.80-00	7/1/2016	Lost Key / Access Card Fee	\$50.00	No Change

Economic Development Department

Stockton Marina

(209) 937-8539

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
460-4820-369.80-00	7/1/2016	Application / Credit Check	\$50.00	No Change
460-4820-369.80-00	7/1/2016	Late Payment	\$25.50	No Change
460-4820-369.80-00	7/1/2016	Returned Check Fee	\$25.50	No Change
460-4820-369.80-00	7/1/2016	Lien Collection Fee	\$254.00	No Change
460-4820-362.10-28	7/1/2016	Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage	No Change

Economic Development Department

Boat Launching Facility

(209) 937-8539

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
045-1769-347.81-00	7/1/2016	Vehicle/Vehicle with trailer - Daily (Monday - Thursday)	\$12.50	\$13.00
045-1769-347.81-00	7/1/2016	Vehicle/Vehicle with trailer - Daily (Friday - Sunday)	\$14.50	\$15.00
045-1769-347.81-01	7/1/2016	Vehicle/Vehicle with trailer - Annual	\$180.00	No Change
045-1769-347.81-00	7/1/2016	Vehicle/Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$9.50	\$10.00
045-1769-347.81-01	7/1/2016	Vehicle/Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$121.00	No Change
045-1769-347.81-00	7/1/2016	Overnight Fee - (Monday - Thursday)	\$6.25	\$7.00
045-1769-347.81-00	7/1/2016	Overnight Fee - (Friday - Sunday)	\$7.75	\$8.00
045-1769-347.81-00	7/1/2016	Overnight Fee - Seniors (over 62) and Disabled	\$3.25	\$4.00
045-1769-347.81-01	7/1/2016	Annual Pass Replacement	\$7.25	No Change
Fishing Tournament				
045-1769-347.81-00	7/1/2016	Fishing Tournament Impact Fee May 15 - September 15	\$150.00	No Change
045-1769-347.81-00	7/1/2016	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$57.75	No Change

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Main Auditorium				
044-3634-362.43-07	7/1/2016	Peak Days - 9 a.m. - 1 a.m.	\$3,600.00	No Change
044-3634-362.43-07	7/1/2016	Peak Days - 8 hours maximum between 9 a.m. - 1 a.m.	\$2,200.00	No Change
044-3634-362.43-07	7/1/2016	Non-Peak Days - 9 a.m. - 1 a.m.	\$2,800.00	No Change
044-3634-362.43-07	7/1/2016	Non-Peak Days - 8 hours maximum between 9 a.m. - 1 a.m.	\$1,800.00	No Change
044-3634-362.43-07	7/1/2016	Deposit for cleaning or damage (required to reserve a date).	\$1,000.00	No Change
Main Auditorium - Non Profit				
044-3634-362.43-07	7/1/2016	Peak Days - 9 a.m. - 1 a.m.	\$2,900.00	No Change
044-3634-362.43-07	7/1/2016	Peak Periods - 8 hours maximum between 9 a.m. - 1 a.m.	\$1,800.00	No Change
044-3634-362.43-07	7/1/2016	Non-Peak Days - 9 a.m. - 1 a.m.	\$1,900.00	No Change
044-3634-362.43-07	7/1/2016	Non-Peak Days - 8 hours maximum between 9 a.m. - 1 a.m.	\$1,300.00	No Change
044-3634-362.43-07	7/1/2016	Deposit for cleaning or damage (required to reserve a date)	\$1,000.00	No Change
North or South Halls				
044-3634-362.43-07	7/1/2016	Full period between 9 a.m. - 1 a.m.	\$850.00	No Change
044-3634-362.43-07	7/1/2016	8 hours maximum between 9 a.m. - 1 a.m.	\$550.00	No Change
044-3634-362.43-07	7/1/2016	Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$200.00	No Change
Concessions				
044-3634-362.80-07	7/1/2016	Alcoholic Beverages - Percentage of gross receipts on sales.	15%	No Change
044-3634-362.80-07	7/1/2016	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages.	\$50.00	No Change
044-3634-362.80-07	7/1/2016	Merchandise - Flat rate, per vendor selling non-food, non-beverage items.	\$50.00	No Change

Facility & Property Rentals
Stockton Memorial Civic Auditorium
(209) 937-8206
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Additional Rates				
044-3634-362.43-07	7/1/2016	Additional hourly rate, per hour or fraction thereof. Two hour maximum.	\$275.00	No Change
044-3634-362-43-07	7/1/2016	Subsequent Set-Up of chairs and/or tables, per set-up.	\$150.00	No Change
044-3634-362-43-07	7/1/2016	Janitorial, maintenance, or repair. Per hour, per staff	\$50.00	No Change
044-3634-362.43-07	7/1/2016	Cancellation Processing Fee	\$50.00	No Change
044-3634-362.43-07	7/1/2016	Boxing Ring - Rental and Set-Up	\$1,900.00	No Change
Varies	7/1/2016	City Parking Lots	See Parking Section	No Change

Division General Comments (Applicable to all Fees)

DEFINITIONS:

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

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

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

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

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

Facility & Property Rentals

Weber Point Events Center

(209) 937-8206

FY 2016-17 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Weber Point Event Center				
044-3646-362-43	7/1/2016	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	\$3,000.00	No Change
044-3646-362-43	7/1/2016	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,250.00	No Change
044-3646-362-43	7/1/2016	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates.	\$2,200.00	No Change
044-3646-362-43	7/1/2016	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,500.00	No Change
044-3646-362-43	7/1/2016	Partial Venue - 500 person maximum, 3 hour minimum rental, in a designated area. Remaining venue open to the general public	\$250 per hour \$750 minimum	No Change
044-3646-362-43	7/1/2016	Picnic Site at Weber Point - within normal park operating hours.	\$200.00	No Change
Rental Deposit				
044-3646-362-43	7/1/2016	Deposit - Required to reserve date.	\$1,000.00	No Change
044-3646-362-43	7/1/2016	Deposit - Required to reserve picnic site	\$100.00	No Change
Additional Fees				
044-3646-362-43	7/1/2016	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,400.00	No Change
044-3646-362-43	7/1/2016	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$725.00	No Change
	7/1/2016	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00	No Change
	7/1/2016	Alcoholic Beverages - percentage of gross receipts, \$50 minimum	15%	No Change

Division General Comments (Applicable to all Fees)

Cancellation Fees may apply.

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

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

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

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

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

Facility & Property Rentals
Plazas & Open Spaces
(209) 937-8206/8220
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Plazas and Parks				
044-3646-362.43	7/1/2016	City Properties - Downtown Plazas & parks (6 a.m. - 10 p.m.)	\$513.00	No Change
044-3646-362-43-00	7/1/2016	City Properties - Downtown Plazas & Parks (6 a.m. - 10 p.m.) NON-PROFIT	\$250.00	No Change
044-3646-362.43	7/1/2016	Deposit - damage/cleanup (Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.)	\$500.00	No Change
Picnic Areas				
044-3611-362.43-04	7/1/2016	Oak Park Fenced Picnic Area	\$200.00	No Change
044-3611-362.43-11	7/1/2016	Victory Park Rose Garden Four hour block, either 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	\$100.00	No Change
044-3611-362.43-04	7/1/2016	Picnic Area-Other Parks	\$55.00	No Change
Showmobile Mobile Stage				
044-3646-362-43	7/1/2016	Showmobile Rental - per 7 hour day	\$800.00	No Change
044-3611-362.20-10	7/1/2016	Deposit - Required to secure unit and equipment	\$500.00	No Change
Additional Fees				
044-3646-362-43	7/1/2016	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00	No Change
044-3646-362-43	7/1/2016	Alcoholic Beverages - percentage of gross receipts, \$50 minimum	15%	No Change

Division General Comments (Applicable to all Fees)

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

Cancellation Fees may apply.

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

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

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

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
OPERATIONAL PERMIT DESCRIPTIONS				
048-2631-325.09-00	7/1/2016	Aerosol Products - Initial	\$619.00	No Change
048-2631-325.09-00	7/1/2016	Aerosol Products - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Initial	\$365.00	No Change
048-2631-325.09-00	7/1/2016	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	Asbestos Removal - ONE TIME PERMIT	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	\$26.00	No Change
048-2631-325.09-00	7/1/2016	Carnivals & Fairs, per event - ONE TIME PERMIT	\$365.00	No Change
048-2631-325.09-00	7/1/2016	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Cellulose: Motion Picture Film Storage/Handling - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Cellulose: Motion Picture Film Storage/Handling - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Combustible Dust-Producing Operations - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Combustible Dust-Producing Operations - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$227.00	No Change

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-2631-325.09-00	7/1/2016	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Cryogenic Fluids Annual (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Cutting & Welding - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Cutting & Welding - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Dry Cleaning Plants (as described in CFC, Chapter 12) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Dry Cleaning Plants (as described in CFC, Chapter 12) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Exhibits & Trade Shows - ONE TIME PERMIT	\$365.00	No Change
048-2631-325.09-00	7/1/2016	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Fruit & Crop Ripening Facilities (use with ethylene gas) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Fumigation and/or Thermal Insecticidal Fogging - State Law precludes the charging of a fee - Per event ONE TIME PERMIT	No Charge	No Change
048-2631-325.09-00	7/1/2016	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$206.00	No Change
048-2631-325.09-00	7/1/2016	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$206.00	No Change
048-2631-325.09-00	7/1/2016	Hot Works Operations - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Hot Works Operations - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Magnesium Working (less than 10 lbs) - Initial	\$569.00	No Change

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-2631-325.09-00	7/1/2016	Magnesium Working (less than 10 lbs.) - Annual	\$434.00	No Change
048-2631-325.09-00	7/1/2016	Mall Covered and Open - Per event ONE TIME PERMIT	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Medical Gas - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Medical Gas - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$206.00	No Change
048-2631-325.09-00	7/1/2016	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$206.00	No Change
048-2631-325.09-00	7/1/2016	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Oil and Natural Gas Wells - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Oil and Natural Gas Wells - Annual	\$553.00	No Change
048-2631-325.09-00	7/1/2016	Open Burning - ONE TIME PERMIT	\$316.00	No Change
048-2631-325.09-00	7/1/2016	Open Flames and Torches - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Open Flames and Torches - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Ovens: Industrial, baking, or drying - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Ovens: Industrial, baking, or drying - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Pallet Storage: Palletized packing or bin boxes - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Pallet Storage: Palletized packing or bin boxes - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Parade with Floats - per float ONE TIME PERMIT	\$332.00	No Change
048-2631-325.09-00	7/1/2016	Pyroxyline Plastics - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Pyroxyline Plastics - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$553.00	No Change
048-2631-325.09-00	7/1/2016	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$569.00	No Change

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048-2631-325.09-00	7/1/2016	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$553.00	No Change
048-2631-325.09-00	7/1/2016	Tire Rebuilding Plants Indoors - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Tire Rebuilding Plants Indoors - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Waste Material Handling Facilities - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Waste Material Handling Facilities - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	S.F.M. Movie Production Operations - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	S.F.M. Movie Production Operations - Annual	\$434.00	No Change
048-2631-325.09-00	7/1/2016	Permit Fee - Initial Re-inspection Fee - per hour	\$236.00	No Change
048-2631-325.09-00	7/1/2016	Permit Fee - Annual Re-inspection Fee - per hour	\$236.00	No Change
APPENDIX II-K				
048-2631-325.09-00	7/1/2016	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$316.00	No Change
APPENDIX IV-B				
048-2631-325.09-00	7/1/2016	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$332.00	No Change
OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS				
048-2631-342.23-10	7/1/2016	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$187.00	No Change

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OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS				
048-2631-325.09-00	7/1/2016	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	Initial Re-inspection - per hour	\$236.00	No Change
048-2631-325.09-00	7/1/2016	Annual Re-inspection - per hour	\$236.00	No Change
AVIATION FACILITIES THAT INCLUDE THE FOLLOWING:				
048-2631-325.09-00	7/1/2016	A. Rooftop Heliports - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	A. Rooftop Heliports - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	B. Helistops - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	B. Helistops - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	C. Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	C. Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	D. Aircraft Repair/Service - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$298.00	No Change
FLAMMABLE COMBUSTIBLE LIQUIDS - SEE APPENDIX CHAPTER 1, SECTION 105.6.16 (ITEMS 1-10)				
048-2631-325.09-00	7/1/2016	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	\$553.00	No Change
048-2631-325.09-00	7/1/2016	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Initial	\$569.00	No Change

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048-2631-325.09-00	7/1/2016	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	E. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$569.00	No Change
048-2631-325.09-00	7/1/2016	F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Annual	\$553.00	No Change
048-2631-325.09-00	7/1/2016	G. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	G. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	H. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	H. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Annual	\$553.00	No Change
048-2631-325.09-00	7/1/2016	I. To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	I. To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$553.00	No Change
048-2631-325.09-00	7/1/2016	J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	K. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$569.00	No Change

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048-2631-325.09-00	7/1/2016	K. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$553.00	No Change

HAZARDOUS MATERIALS STORAGE

048-2631-325.09-00	7/1/2016	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Annual	\$553.00	No Change
048-2631-325.09-00	7/1/2016	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$553.00	No Change

HIGH PILED COMBUSTIBLE STORAGE AND WAREHOUSING

048-2631-325.09-00	7/1/2016	A. 501-2,500 sq. ft. (Class I-IV) - Initial	\$451.00	No Change
048-2631-325.09-00	7/1/2016	A. 501-2,500 sq. ft. (Class I-IV) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	B. 2,501-12,000 sq. ft. (Class I-IV) - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	B. 2,501-12,000 sq. ft. (Class I-IV) - Annual	\$331.00	No Change
048-2631-325.09-00	7/1/2016	C. 12,001-20,000 sq. ft. (Class I-IV) - Initial	\$688.00	No Change
048-2631-325.09-00	7/1/2016	C. 12,001-20,000 sq. ft. (Class I-IV) - Annual	\$414.00	No Change
048-2631-325.09-00	7/1/2016	D. 20,001-500,000 sq. ft. (Class I-IV) - Initial	\$807.00	No Change
048-2631-325.09-00	7/1/2016	D. 20,001-500,000 sq. ft. (Class I-IV) - Annual	\$518.00	No Change
048-2631-325.09-00	7/1/2016	E. Greater than 500,000 (Class I-IV) - Initial	\$926.00	No Change
048-2631-325.09-00	7/1/2016	E. Greater than 500,000 (Class I-IV) - Annual	\$621.00	No Change
048-2631-325.09-00	7/1/2016	F. 501-2,500 sq. ft. (High Hazard) - Initial	\$451.00	No Change
048-2631-325.09-00	7/1/2016	F. 501-2,500 sq. ft. (High Hazard) - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	G. 2,501-300,000 sq. ft. (High Hazard) - Initial	\$807.00	No Change
048-2631-325.09-00	7/1/2016	G. 2,501-300,000 sq. ft. (High Hazard) - Annual	\$518.00	No Change
048-2631-325.09-00	7/1/2016	H. 300,001-500,000 sq. ft. (High Hazard) - Initial	\$926.00	No Change
048-2631-325.09-00	7/1/2016	H. 300,001-500,000 sq. ft. (High Hazard) - Annual	\$621.00	No Change

PLACE OF ASSEMBLY

048-2631-325.09-00	7/1/2016	A. Occupant Load 50-300 - Initial	\$569.00	No Change
048-2631-325.09-00	7/1/2016	A. Occupant Load 50-300 - Annual	\$227.00	No Change
048-2631-325.09-00	7/1/2016	B. Occupant Load 301-1,000 - Initial	\$688.00	No Change
048-2631-325.09-00	7/1/2016	B. Occupant Load 301-1,000 - Annual	\$268.00	No Change

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048-2631-325.09-00	7/1/2016	C. Occupant Load over 1,000 - Initial	\$807.00	No Change
048-2631-325.09-00	7/1/2016	C. Occupant Load over 1,000 - Annual	\$298.00	No Change
048-2631-325.09-00	7/1/2016	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial	\$51.00	No Change
048-2631-325.09-00	7/1/2016	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual	\$51.00	No Change
TEMPORARY MEMBRANE STRUCTURE, TENTS & CANOPIES				
048-2631-325.09-00	7/1/2016	A. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Short term, 1 month or less - per event ONE TIME PERMIT	\$214.00	No Change
048-2631-325.09-00	7/1/2016	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Initial	\$451.00	No Change
048-2631-325.09-00	7/1/2016	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Annual	\$316.00	No Change
APPENDIX II-C MARINA				
048-2631-325.09-00	7/1/2016	A. Open flame devices for maintenance or repair - Initial	\$434.00	No Change
048-2631-325.09-00	7/1/2016	A. Open flame devices for maintenance or repair - Annual	\$332.00	No Change
048-2631-325.09-00	7/1/2016	B. Portable barbecues, braziers, or cooking devices - Initial	\$332.00	No Change
048-2631-325.09-00	7/1/2016	B. Portable barbecues, braziers, or cooking devices - Annual	\$316.00	No Change
APPENDIX II-D				
048-2631-325.09-00	7/1/2016	Rifle Ranges - Initial	\$553.00	No Change
048-2631-325.09-00	7/1/2016	Rifle Ranges - Annual	\$332.00	No Change

Division General Comments (Applicable to all Fees)

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

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

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

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BUILDING OCCUPANCY				
048-2631-342.23-00	7/1/2016	High-rise Building Inspections - per hour	\$298.00	No Change
048-2631-342.23-00	7/1/2016	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections)	\$149.00	No Change
MULTI-FAMILY DWELLINGS R-1, R-2 OCCUPANCIES				
048-2631-342.23-12	7/1/2016	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$229.00	No Change
010-2620-342.23-12	7/1/2016	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$35.00	No Change
010-2620-342.23-12	7/1/2016	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$53.00	No Change
010-2620-342.23-12	7/1/2016	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$70.00	No Change
010-2620-342.23-12	7/1/2016	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$106.00	No Change
010-2620-342.23-12	7/1/2016	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$142.00	No Change
010-2620-342.23-12	7/1/2016	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$177.00	No Change
010-2620-342.23-12	7/1/2016	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$212.00	No Change
048-2631-342.23-10	7/1/2016	Multi-family Dwellings County Area	\$254.00	No Change
048-2631-342.23-00	7/1/2016	Multi-family Dwellings Re-inspection Fee - per hour	\$236.00	No Change
STATE FACILITIES, STATE REQUIRED PRE-INSPECTION (MAXIMUM FEE AMOUNT PERMITTED UNDER STATE HEALTH & SAFETY CODE SECTION 13235)				
048-2631-342.24-00	7/1/2016	25 People or less	\$50.00	No Change
048-2631-342.24-00	7/1/2016	26 People or more	\$100.00	No Change
048-2631-342.24-00	7/1/2016	State Licensed Care Facility Annual Inspection including 6 or less clients - per hour	\$298.00	No Change
DAY CARE FACILITIES INSPECTIONS - PER HOUR				
048-2631-342.23-00	7/1/2016	I OCCUPANCY, I-2 OCCUPANCY, I-3 OCCUPANCY, I-4 OCCUPANCY, R-3 OCCUPANCY, R-3.1 OCCUPANCY, R-4 OCCUPANCY	\$316.00	No Change
OTHER INSPECTIONS				
048-2631-342.23-00	7/1/2016	Permit & Code Compliance Inspection - per hour	\$298.00	No Change
048-2631-342.24-00	7/1/2016	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$298.00	No Change
048-2631-342.23-00	7/1/2016	Special Inspections - per hour	\$298.00	No Change
048-2631-342.23-10	7/1/2016	Special Inspections for County Contract Areas - per hour	\$298.00	No Change
048-2631-342.23-00	7/1/2016	All Other Field Inspections - per hour	\$298.00	No Change

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HYDRANT				
048-2631-342.24-00	7/1/2016	Hydrant Water flow testing - per hour, per person	See "MUD Water Fees"	No Change

Division General Comments (Applicable to all Fees)

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

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

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

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Plan Checks

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NEW CONSTRUCTION PLAN CHECK				
048-2631-345.20-00	8/25/2016	Plan Check (Express) up to 30 minutes (includes up to 30 minutes Plan Check, plus 30 minutes Inspection)	\$264.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check hourly rate thereafter.	\$234.00	No Change
TENANT IMPROVEMENT PLAN CHECK				
048-2631-345.20-00	8/25/2016	Plan Check (Express) up to 30 minutes	\$264.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check hourly rate thereafter.	\$234.00	No Change
MASTER PLAN / SITE IMPROVEMENT PLAN CHECK				
048-2631-345.20-00	8/25/2016	Plan Check (Express) up to 30 minutes	\$264.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00	No Change

Fire Department

Plan Checks

(209) 937-8271

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-2631-345.20-00	8/25/2016	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour Inspection)	\$1,698.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check hourly rate thereafter	\$234.00	No Change
HAZARDOUS MATERIALS FIRE PLAN CHECK				
048-2631-345.20-00	8/25/2016	Plan Check (Express) up to 30 minutes (1)	\$264.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection) (1)	\$528.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection) (1)	\$762.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection) (1)	\$996.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection) (1)	\$1,230.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection) (1)	\$1,464.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection) (1)	\$1,698.00	No Change
048-2631-345.20-00	8/25/2016	Plan check hourly rate thereafter (1)	\$234.00	No Change
STATE FIRE MARSHAL/OSHPD/DSA - MISCELLANEOUS PLAN CHECK				
048-2631-345.20-00	8/25/2016	Plan Check (Express) up to 30 minutes	\$264.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check hourly rate thereafter	\$234.00	No Change
PHOTOVOLTAIC (SOLAR) SYSTEM PLAN CHECK				
048-2631-345.20-00	8/25/2016	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Commercial - per hour, per building	\$234.00	No Change

Fire Department

Plan Checks

(209) 937-8271

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM				
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$732.00	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13	No Change
048-2631-345.20-00	8/25/2016	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED FIRE SPRINKLER SYSTEM				
048-2631-345.20-00	8/25/2016	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change

Fire Department

Plan Checks

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FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-2631-345.20-00	8/25/2016	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE SPRINKLER APPLIANCES				
048-2631-345.20-00	8/25/2016	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - UNDERGROUND FIRE SERVICE				
048-2631-345.20-00	8/25/2016	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE EXTINGUISHING / FIRE SUPPRESSION SYSTEM				
048-2631-345.20-00	8/25/2016	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes hour Plan Check, plus 1 hour inspection)	\$528.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, CO2, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - FIRE ALARM SYSTEMS				
048-2631-345.20-00	8/25/2016	Plan Check - Fire Alarm System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection) Fees applicable to new & existing fire alarm systems	\$762.00	No Change

Fire Department

Plan Checks

(209) 937-8271

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-2631-345.20-00	8/25/2016	Plan Check - Fire Alarm System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Fire Alarm System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,290.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Fire Alarm System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,584.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Fire Alarm System (101 devices) (includes 4 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,818.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - AUTOMATIC FIRE DETECTION SYSTEM				
048-2631-345.20-00	8/25/2016	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Smoke/Heat Detection System (51-10 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$234.00	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - SPECIALIZED GAS DETECTION SYSTEMS				
048-2631-345.20-00	8/25/2016	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - WATER FLOW				
048-2631-345.20-00	8/25/2016	Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00	No Change

Fire Department

Plan Checks

(209) 937-8271

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-2631-345.20-00	8/25/2016	Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System	No Change
FIRE PROTECTION SYSTEM FIRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES				
048-2631-345.20-00	8/25/2016	Plan Check - 1st Revision - per hour	\$234.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - 2nd Revision - per hour	\$234.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Hourly Rate (plan review)	\$234.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Expedite Request (Review and approved within 3 business days)	DOUBLE FEE	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Over the Counter (Express)	\$264.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Work Performed Without Permit(s)	DOUBLE FEE	No Change
048-2631-345.20-00	8/25/2016	Plan Check - "As Built" Drawings (per submittal)	\$117.00	No Change
048-2631-345.20-00	8/25/2016	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$294.00	No Change

Division General Comments (Applicable to all Fees)

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

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

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

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

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

Division Footnotes

(1) Hazardous Materials Fire Plan Check – A construction permit is required for the repair, modification, construction, installation & removal of any facility containing hazardous and/or flammable/combustible materials.

Fire Department

Miscellaneous

(209) 937-8271

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
048-2631-345.20-00	7/1/2016	Existing non-confirming Code Enforcement Compliance, per hour	\$418.00	No Change
010-2610-342.29-00	7/1/2016	Records Search, per hour	See "City Wide"	No Change
048-2631-371.99-00	7/1/2016	False Alarm Response (per SMC 15.12.020 - Item G-2, this fee applies to each false alarm in excess of 2 in any 12-month period)	\$457.00	No Change
010-2620-371.90-00	7/1/2016	Illegal Burns Response	\$508.00	No Change
Fireworks				
048-2634-342-63.01	7/1/2016	Fireworks Sales Application (non-profit applicants only) Non-Refundable		\$35.00
048-2634-342-23.14	7/1/2016	Fireworks Sales Stand Code Compliance 1st Inspection		\$147.00
048-2634-342.61-01	7/1/2016	Fireworks Enforcement Fee, per stand (paid by non-profit)		\$600.00
048-2634-342-23.15	7/1/2016	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours		\$147.00
048-2634-342-23.15	7/1/2016	Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.		\$294.00
048-2634-342.23-15	7/1/2016	Fireworks Sales Stand Deposit - Refundable		\$1,000.00
Incident Report				
010-2610-342.28-00	7/1/2016	Incident Report, per page	See "City Wide"	No Change
010-2610-342.28-00	7/1/2016	Incident Report - each additional copy	See "City Wide"	No Change
Weed Abatement				
048-2631-343.11-00	7/1/2016	Weed Abatement	\$537.00	No Change
048-2631-343.11-00	7/1/2016	Administrative Fee per lot	Actual Cost plus cost of contractor	No Change

Division General Comments (Applicable to all Fees)

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

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

Fees apply to City and Contracted County areas, with the exception of Fireworks Sales Application, Fireworks Sales Stand Inspections and Fireworks Sales Stand Deposit which apply to City limits only.

Fire Department

Suppression Services

(209)937-8801

FY 2016-17 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Motor Vehicle Incidents				
010-2620-342.09-00	7/1/2016	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00	No Change
010-2620-342.09-00	7/1/2016	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	\$495.00	No Change
010-2620-342.09-00	7/1/2016	Level 3 - Vehicle Fire (scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean-up gasoline or other automotive fluids)	\$605.00	No Change
010-2620-342.09-00	7/1/2016	Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication (3)	\$1,800.00	No Change
010-2620-342.09-00	7/1/2016	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (4)	\$2,200.00	No Change
Hazardous Material Removal				
010-2620-342.09-00	7/1/2016	Level 1 - Hazardous Materials Mitigation (may be resolved with an engine response, first responder assignment, perimeter establishment, any required evacuations, set-up and command)	\$700.00	No Change
010-2620-342.09-00	7/1/2016	Level 2 - Includes Level 1 Response (and personnel to don Level A or B protective suits, use of breathing air and detection equipment, set-up and removal of decontamination area)	\$2,500.00	No Change
010-2620-342.09-00	7/1/2016	Level 3 - Includes Level 1 & 2 (may require robot deployment, advanced detection equipment, recovery & material identification, disposal coordination & environment clean-up, up to 3 hours at scene) (5)	\$5,900.00	No Change
010-2620-342.09-00	7/1/2016	Additional Hazardous Material Team Time (per hour)	\$300.00	No Change
Pipeline Incidents / Power Line Incidents				
010-2620-342.09-00	7/1/2016	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up & command, includes inspection where no damage/breakage has occurred) (1)	\$400.00	No Change
010-2620-342.09-00	7/1/2016	Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment) (6)	\$1,000.00	No Change
010-2620-342.09-00	7/1/2016	Level 3 - Includes Level 1 & 2 Response (may include set-up & removal of decontamination area, detection, recovery & identification of material, coordination of disposal & environment clean-up) (7)	Actual cost of labor & material	No Change
Fire Investigation				
010-2620-342.09-00	7/1/2016	Fire Investigation (per hour, fire scenes requiring detailed investigation to determine cause of fire, may include use of specialized detection equipment & samples referred for laboratory analysis) (8)	\$275.00	No Change

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

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Water Incidents				
010-2620-342.09-00	7/1/2016	Level 1 - Engine Response (1st responder assignment, perimeter establishment, evacuations, fire responder set-up/command, scene safety & investigation, incl. possible patient contact, hazard control)	\$400.00	No Change
010-2620-342.09-00	7/1/2016	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00	No Change
010-2620-342.09-00	7/1/2016	Level 3 - Includes Level 1 and 2 Services (water rescue team and/or hazardous materials team activation, donning breathing apparatus and detection equipment) (9)	\$2,000.00	No Change
010-2620-342.09-00	7/1/2016	Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR), these are itemized bills, per trained rescue person & rescue products & materials used)	Actual cost of labor & material	No Change

Miscellaneous

010-2620-342.09-00	7/1/2016	Engine Company (per hour)	\$400.00	No Change
010-2620-342.09-00	7/1/2016	Truck Company (per hour)	\$500.00	No Change
010-2620-342.09-00	7/1/2016	Miscellaneous Equipment (per item) (1) (2)	\$300.00	No Change

Division Footnotes

- (1) Billed every time Fire Department responds to an accident/incident.*
- (2) Billed only if gasoline or other automotive fluids spills need to be cleaned.*
- (3) Billed only if equipment is deployed. Includes sorbents, heavy rescue tools, ropes, air bags, cribbing etc.*
- (4) Billed any time a helicopter is utilized to transport the patient(s). Includes sorbents, heavy rescue tools, ropes, air bags, cribbing, multi-engine company response and mutual aid.*
- (5) Excludes disposal fees of materials, contamination equipment and consumable materials used at scene.*
- (6) Billed if Fire Department has to mitigate small amounts of hazardous materials such as gasoline or other fluids that are spilled as a result of the incident. May also include supervision and/or assistance with pipeline repair if required.*
- (7) Additional personnel may be billed at \$50 per hour per person for rescue personnel and/or at \$100 per hour per HazMat team member.*
- (8) Billable time begins when a Fire Investigator responds to the incident and is billed for logged time only.*
- (9) May include set-up and removal of decontamination area, use of detection equipment, recovery and identification of material, coordination of disposal and environmental clean-up, excludes disposal fees of material and contaminated equipment and consumable material used at scene.*

Information Technology Department
Geographic Information Systems
(209) 937-8550

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
502-5112-371.90-00	7/1/2016	Programming service/computer utilization time, per hour	\$75.75	No Change
502-5112-371.90-00	7/1/2016	Compact Disk, each	No Charge	No Change
502-5112-371.90-00	7/1/2016	Custom Maps	Standard Map Cost & Labor Cost	No Change
502-5112-371.90-00	7/1/2016	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	\$37.25	No Change
502-5112-371.90-00	7/1/2016	Address List - Printed or in Digital CSV or Column-delimited File Format	\$37.25	No Change
Standard Maps				
502-5112-371.90-00	7/1/2016	11" x 17" or smaller, per sheet	\$7.25	No Change
502-5112-371.90-00	7/1/2016	Larger Maps, per sheet	See "CITY-WIDE"	No Change

Library
Library Services
(209) 937-8362

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Overdue Materials				
041-35xx-347.10-00	7/1/2016	Overdue Materials, per day (maximum \$10 per item, or cost of item)	\$0.25	No Change
041-35xx-347.10-00	7/1/2016	Overdue Device, per day (\$20 Maximum)	\$2.00	No Change
041-35xx-347-10-00	7/1/2016	Lost / Damaged Material or Device	\$10 fine plus replacement cost	Replacement cost
041-35xx-347.10-00	7/1/2016	Collection referral fee		\$15.00
Room Rental				
010-3092-371.90-00	7/1/2016	Meeting Room Rental (per hour)	\$60.00	\$35.00
	7/1/2016	Meeting Room Rental for Non-profit and community groups (2)		No Change
041-35xx-347.10-00	7/1/2016	Meeting Room Rental: Security Deposit (Per booking) (1)	\$100.00	No Change
Services & Merchandise				
041-35xx-371.90-00	7/1/2016	Replacement Library Card - Adult, per card	\$2.00	No Change
041-35-371.90-00	7/1/2016	Replacement Library Card - Children & Teens (per card)	\$1.00	No Change
041-35xx-347.11-00	7/1/2016	Interlibrary Loan Request (Per item)	\$5.00	No Change
041-35xx-347.11-00	7/1/2016	Public Access Catalog printer, per page	\$0.10	No Change
041-35xx-347.11-00	7/1/2016	Computer print-out, color, per page	\$0.50	No Change
041-35xx-347.11-00	7/1/2016	Copy machine, per copy	\$0.10	\$0.15
041-35xx-347.11-00	7/1/2016	Restocking fee for materials reserved and not picked up (per item)	\$1.00	No Change
041-35xx-347.11-00	7/1/2016	Microfilm copy, per copy	\$0.25	No Change
041-35xx-364-10-03	7/1/2016	Merchandise	Actual cost	No Change

Division General Comments (Applicable to all Fees)

A.) Meeting Room Rental Policy - All fees are due 30 days prior to date of reservation. (Applicable to City of Stockton Library facilities only. Reservations in other Libraries must refer to the policies of the host cities.)

B.) Reservations made less than 30 days prior to event - cash payment only.

C.) Cancellation processing fee of \$25 will be charged if reservation is cancelled less than 15 days prior to the booking.

D.) No refund will be available for cancellations made less than 48 hours in advance of booking.

E.) Security deposit for meeting rooms may be required if food or beverages will be consumed during the course of the reservation.

F.) Library Meeting Rooms in the City of Stockton Libraries may be used by non-profit or community groups at no cost. All such meetings must be open to the public. The Library must not serve as the headquarters of any group. Use of meeting rooms does not constitute an endorsement or promotion of the group's policies or beliefs. Use of the room to sell products or promote participation in services does not qualify for exemption.

Division Footnotes

(1) No Deposit is required for meetings where no food or beverages are consumed.

(2) Meeting must be open to the public. Cannot be booked more than 45 days in advance.

Municipal Utilities Department
Development Services - MUD
(209) 937-8700
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Permit Center Operations				
431-4312-349.21-01	7/1/2016	Request for Utility Services	\$264.16	No Change
431-4312-349.21-02	7/1/2016	Outside Sewer/Water Connection	\$635.00	No Change
431-4312-349.21-03	7/1/2016	Deferred Annexation Agreements	\$219.46	No Change
GIS				
431-4312-349.22-01	7/1/2016	GIS Utility Mapping per sheet	\$76.20	No Change
Stormwater Unit				
441-0000-349.62.00	7/1/2016	Drainage Maintenance Assessments District Formation Application Fee	\$648.00	No Change
441-0000-349.62-00	7/1/2016	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00	No Change
441-0000-379.99-00	7/1/2016	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Endnotes	No Change

Division Footnotes

(1) Stormwater Conditional Discharge Permit Fee = \$128 + (Discharge (GPM) x Total Discharge Time (minutes) x 0.000060), where \$128 is staff time review reimbursement.

Municipal Utilities Department

MUD Administration

(209) 937-8700

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies by Fee Zone	7/1/2016	Administrative Hearing Fee	\$86.87	No Change
431-0000-349.52-01	7/1/2016	Cost Recovery Sewer Lateral Ordinance	\$125.98	No Change

Municipal Utilities Department

Stormwater

(209) 937-8700

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
441-0000-349.60-02	7/1/2016	Commercial Facility Inspection	\$162.00	No Change
441-0000-349.60-02	7/1/2016	Commercial Facility Re-inspection	\$135.00	No Change
441-0000-349.60-00	7/1/2016	Industrial Facility Inspection Fee	\$230.00	No Change
441-0000-349.60-01	7/1/2016	Industrial Facility Reinspection	\$162.00	No Change
Varies*	7/1/2016	Combined Commercial Food Service Establishment and Water Quality Control Inspection (2)	\$177.00	No Change
Progressive Enforcement				
441-4411-341.30-01	7/1/2016	Violation Inspection Fee (charged only if a violation is found)	\$180.00	No Change
441-4411-341.30-02	7/1/2016	Case Processing Fee	\$125.00	No Change
441-4411-341.30-03	7/1/2016	Re-inspection Fee	\$125.00	No Change
441-4411-341.30-04	7/1/2016	1st Administrative Citation	\$213.00	No Change
441-4411-341.30-05	7/1/2016	2nd Administrative Citation	\$532.00	No Change
441-4411-341.30-07	7/1/2016	Lien Processing	\$124.00	No Change
441-4411-341.30-08	7/1/2016	Lien Release Processing and Payoff Demand Fee	\$48.00	No Change
441-4411-341.30-09	7/1/2016	Assessment Processing	\$39.25	\$39.00
441-0000-343.65-00	7/1/2016	Stormwater Monthly Fee per DUE - Residential (1)	\$2.10	No Change

Division Footnotes

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

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

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Residential - Contract Users; County District Billing				
Varies by Fee Zone	7/1/2016	Single-Family & Condo	\$37.76	\$38.36
Varies by Fee Zone	7/1/2016	Multi-Family	\$35.49	\$36.06
Varies by Fee Zone	7/1/2016	Apartments	\$29.57	\$30.04
Residential - City; Contract User, City Billed & Maintained				
Varies by Fee Zone	7/1/2016	Single-family	\$41.40	\$42.06
Varies by Fee Zone	7/1/2016	Multi-family	\$39.57	\$40.20
Varies by Fee Zone	7/1/2016	Apartments	\$33.68	\$34.22
Commercial/Institutional - City; Contract User, City Billed & Maintained				
Varies by Fee Zone	7/1/2016	Low Strength - Fixed Monthly	\$22.80	\$23.16
Varies by Fee Zone	7/1/2016	Low Strength - Flow/hcf	\$1.62 / hcf	\$1.64 / hcf
Varies by Fee Zone	7/1/2016	Medium Strength - Fixed Monthly	\$22.80	\$23.16
Varies by Fee Zone	7/1/2016	Medium Strength - Flow/hcf	\$2.00 / hcf	\$2.03 / hcf
Varies by Fee Zone	7/1/2016	High Strength - Fixed Monthly	\$22.80	\$23.16
Varies by Fee Zone	7/1/2016	High Strength - Flow/hcf	\$3.36/ hcf	\$3.41/ hcf
Varies by Fee Zone	7/1/2016	Schools - Fixed Monthly	\$22.80	\$23.16
Varies by Fee Zone	7/1/2016	Schools - Other	\$0.95 / ADA	\$0.96 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained				
Varies by Fee Zone	7/1/2016	Low Strength - Fixed Monthly	\$20.02	\$20.34
Varies by Fee Zone	7/1/2016	Low Strength - Flow/hcf	\$1.62 / hcf	\$1.64 / hcf
Varies by Fee Zone	7/1/2016	Medium Strength- Fixed Monthly	\$20.02	\$20.34
Varies by Fee Zone	7/1/2016	Medium Strength - Flow/hcf	\$2.00 /hcf	\$2.03 /hcf
Varies by Fee Zone	7/1/2016	High Strength - Fixed Monthly	\$20.02	\$20.34
Varies by Fee Zone	7/1/2016	High Strength - Flow/hcf	\$3.36 /hcf	\$3.41 /hcf
Varies by Fee Zone	7/1/2016	Schools - Fixed Monthly	\$20.02	\$20.34
Varies by Fee Zone	7/1/2016	Schools - Other	\$0.95 / ADA	\$0.96 / ADA
Industrial - City; Contract User, City Billed & Maintained				
Varies by Fee Zone	7/1/2016	Admin Charge / Connection	\$22.80	\$23.16
Varies by Fee Zone	7/1/2016	Capacity (Standby Charges) Flow	\$604.19 /MG/mo	\$613.86 /MG/mo
Varies by Fee Zone	7/1/2016	Capacity (Standby Charges) BOD	\$97.81 /1,000 lbs/mo	\$99.37 /1,000 lbs/mo

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies by Fee Zone	7/1/2016	Capacity (Standby Charges) TSS	\$71.43/1,000 lbs/mo	\$72.57/1,000 lbs/mo
Varies by Fee Zone	7/1/2016	Annual O & M Flow	\$522.28/MG/mo	\$530.64/MG/mo
Varies by Fee Zone	7/1/2016	Annual O & M BOD	\$36.39 /1,000 lbs/mo	\$36.97 /1,000 lbs/mo
Varies by Fee Zone	7/1/2016	Annual O & M TSS	\$58.23/1,000 lbs/mo	\$59.16/1,000 lbs/mo

Pretreatment/Source Control Program - Microbiological Analysis

7/1/2016	Total Coliform - MTF (MPN/100mL)	\$57.00	No Change
7/1/2016	Fecal Coliform - MTF (MPN/100mL)	\$67.00	No Change
7/1/2016	Total Coliform & Fecal Coliform (MTF)	\$77.00	No Change
7/1/2016	E. Coli - Colilert - QT (MPN/100mL)	\$41.00	No Change

Pretreatment/Source Control Program - General Analysis

Varies by Fee Zone	7/1/2016	pH	\$15.00	No Change
Varies by Fee Zone	7/1/2016	Chloride (Cl), mg/L	\$22.00	No Change
Varies by Fee Zone	7/1/2016	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00	No Change
Varies by Fee Zone	7/1/2016	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00	No Change
Varies by Fee Zone	7/1/2016	Total Suspended Solids (TSS), mg/L	\$16.00	No Change
Varies by Fee Zone	7/1/2016	Settle-able Solids, ml/L	\$16.00	No Change
Varies by Fee Zone	7/1/2016	Total Dissolved Solids (TDS), mg/L	\$31.00	No Change
Varies by Fee Zone	7/1/2016	Electrical Conductivity - EC (us/cm)	\$15.00	No Change
Varies by Fee Zone	7/1/2016	Ammonia	\$35.10	No Change

Pretreatment/Source Control Program - Metal Analysis

Varies by Fee Zone	7/1/2016	Sample Preparation Aqueous (includes pH)	\$28.00	No Change
Varies by Fee Zone	7/1/2016	Sample Preparation Sludge or Soil	\$34.75	No Change
Varies by Fee Zone	7/1/2016	Aluminum, mg/L	\$31.75	No Change
Varies by Fee Zone	7/1/2016	Arsenic, mg/L	\$52.25	No Change
Varies by Fee Zone	7/1/2016	Cadmium, mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2016	Chromium, Total mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2016	Copper, mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2016	Iron, mg/L	\$21.00	No Change
Varies by Fee Zone	7/1/2016	Lead, mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2016	Mercury, mg/L	\$85.50	\$98.00

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies by Fee Zone	7/1/2016	Nickel, mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2016	Selenium, mg/L	\$51.00	No Change
Varies by Fee Zone	7/1/2016	Silver, mg/L	\$35.00	No Change
Varies by Fee Zone	7/1/2016	Zinc, mg/L	\$35.00	No Change
Monitoring Charges				
431-0000-349.51-00	7/1/2016	Fats Oils and Greases Inspection Fee	\$107.91	\$109.64
431-0000-349.51-01	7/1/2016	Fats Oils and Greases Re-inspection Fee	\$143.54	\$145.84
431-0000-359.21-00	7/1/2016	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$208.69	\$212.03
431-0000-359.21-00	7/1/2016	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$522.23	\$530.59
431-0000-379.90-00	7/1/2016	Grease Mitigation Fee (2)	Calculated Fee - See Endnotes	No Change
Wastewater Haulers				
Varied by Fee Zone	7/1/2016	Wastewater Haulers Discharging at Regional Wastewater Control Facility (RWCF) (1)	Calculated Fee - see Endnotes	No Change

Division General Comments (Applicable to all Fees)

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

Division Footnotes

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

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

Municipal Utilities Department

Water

(209) 937-8706

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Single Family Residential Monthly Service Charge				
421-0000-343.31-00	7/1/2016	Consumption per CCF (1 unit = 1 CCF)	\$1.67	No Change
421-0000-343.31-00	7/1/2016	5/8 inch meter	\$18.94	\$18.96
421-0000-343.31-00	7/1/2016	3/4 inch meter	\$22.25	\$22.27
421-0000-343.31-00	7/1/2016	1 inch meter	\$29.24	\$29.27
421-0000-343.31-00	7/1/2016	1 1/2 inch meter	\$42.17	\$42.21
421-0000-343.31-00	7/1/2016	2 inch meter	\$54.49	\$54.54
421-0000-343.31-00	7/1/2016	3 inch meter	\$96.36	\$96.46
421-0000-343.31-00	7/1/2016	4 inch meter	\$138.53	\$138.67
421-0000-343.31-00	7/1/2016	6 inch meter	\$228.20	\$228.43
421-0000-343.31-00	7/1/2016	8 inch meter	\$330.87	\$331.20
421-0000-343.31-00	7/1/2016	10 inch meter	\$412.91	\$413.32
421-0000-343.31-00	7/1/2016	12 inch meter	\$581.32	\$581.90
Multi-Family Residential Monthly Service Charge				
421-0000-343.32-00	7/1/2016	Consumption per CCF (1 unit = 1 CCF)	\$1.67	No Change
421-0000-343.32-00	7/1/2016	5/8 inch meter	\$18.94	\$18.96
421-0000-343.32-00	7/1/2016	3/4 inch meter	\$22.25	\$22.27
421-0000-343.32-00	7/1/2016	1 inch meter	\$29.24	\$29.27
421-0000-343.32-00	7/1/2016	1 1/2 inch meter	\$42.17	\$42.21
421-0000-343.32-00	7/1/2016	2 inch meter	\$54.49	\$54.54
421-0000-343.32-00	7/1/2016	3 inch meter	\$96.36	\$96.46
421-0000-343.32-00	7/1/2016	4 inch meter	\$138.53	\$138.67
421-0000-343.32-00	7/1/2016	6 inch meter	\$228.20	\$228.43
421-0000-343.32-00	7/1/2016	8 inch meter	\$330.87	\$331.20
421-0000-343.32-00	7/1/2016	10 inch meter	\$412.91	\$413.32
421-0000-343.32-00	7/1/2016	12 inch meter	\$581.32	\$581.90
Commercial Monthly Service Charge				
421-0000-343.33-00	7/1/2016	Consumption per CCF (1 unit = 1 CCF)	\$1.67	No Change
421-0000-343.33-00	7/1/2016	5/8 inch meter	\$18.94	\$18.96
421-0000-343.33-00	7/1/2016	3/4 inch meter	\$22.25	\$22.27
421-0000-343.33-00	7/1/2016	1 inch meter	\$29.24	\$29.27

Municipal Utilities Department

Water

(209) 937-8706

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
421-0000-343.33-00	7/1/2016	1 1/2 inch meter	\$42.17	\$42.21
421-0000-343.33-00	7/1/2016	2 inch meter	\$54.49	\$54.54
421-0000-343.33-00	7/1/2016	3 inch meter	\$96.36	\$96.46
421-0000-343.33-00	7/1/2016	4 inch meter	\$138.53	\$138.67
421-0000-343.33-00	7/1/2016	6 inch meter	\$228.20	\$228.43
421-0000-343.33-00	7/1/2016	8 inch meter	\$330.87	\$331.20
421-0000-343.33-00	7/1/2016	10 inch meter	\$412.91	\$413.32
421-0000-343.33-00	7/1/2016	12 inch meter	\$581.32	\$581.90
Industrial Monthly Service Charge				
421-0000-343.35.00	7/1/2016	5/8 inch meter	\$18.94	\$18.96
421-0000-343.35.00	7/1/2016	3/4 inch meter	\$22.25	\$22.27
421-0000-343.35.00	7/1/2016	1 inch meter	\$29.24	\$29.27
421-0000-343.35.00	7/1/2016	1 1/2 inch meter	\$42.17	\$42.21
421-0000-343.35.00	7/1/2016	2 inch meter	\$54.49	\$54.54
421-0000-343.35.00	7/1/2016	3 inch meter	\$96.36	\$96.46
421-0000-343.35.00	7/1/2016	4 inch meter	\$138.53	\$138.67
421-0000-343.35.00	7/1/2016	6 inch meter	\$228.20	\$228.43
421-0000-343.35.00	7/1/2016	8 inch meter	\$330.87	\$331.20
421-0000-343.35.00	7/1/2016	10 inch meter	\$412.91	\$413.32
421-0000-343.35.00	7/1/2016	12 inch meter	\$581.32	\$581.90
421-0000-343.35.00	7/1/2016	Consumption per CCF (1 unit = 1 CCF)	\$1.67	No Change
Institutional Monthly Service Charge				
421-0000-343.36-00	7/1/2016	5/8 inch meter	\$18.94	\$18.96
421-0000-343.36-00	7/1/2016	3/4 inch meter	\$22.25	\$22.27
421-0000-343.36-00	7/1/2016	1 inch meter	\$29.24	\$29.27
421-0000-343.36-00	7/1/2016	1 1/2 inch meter	\$42.17	\$42.21
421-0000-343.36-00	7/1/2016	2 inch meter	\$54.49	\$54.54
421-0000-343.36-00	7/1/2016	3 inch meter	\$96.36	\$96.46
421-0000-343.36-00	7/1/2016	4 inch meter	\$138.53	\$138.67
421-0000-343.36-00	7/1/2016	6 inch meter	\$228.20	\$228.43
421-0000-343.36-00	7/1/2016	8 inch meter	\$330.87	\$331.20

Municipal Utilities Department

Water

(209) 937-8706

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
421-0000-343.36-00	7/1/2016	10 inch meter	\$412.91	\$413.32
421-0000-343.36-00	7/1/2016	12 inch meter	\$581.32	\$581.90
421-0000-343.36-00	7/1/2016	Consumption per CCF (1 unit = 1CCF)	\$1.67	No Change
Landscape Irrigation Monthly Service Charge				
421-0000-343.33-00	7/1/2016	5/8 inch meter	\$18.94	\$18.96
421-0000-343.33-00	7/1/2016	3/4 inch meter	\$22.25	\$22.27
421-0000-343.33-00	7/1/2016	1 inch meter	\$29.24	\$29.27
421-0000-343.33-00	7/1/2016	1 1/2 inch meter	\$42.17	\$42.21
421-0000-343.33-00	7/1/2016	2 inch meter	\$54.49	\$54.54
421-0000-343.33-00	7/1/2016	3 inch meter	\$96.36	\$96.46
421-0000-343.33-00	7/1/2016	4 inch meter	\$138.53	\$138.67
421-0000-343.33-00	7/1/2016	6 inch meter	\$228.20	\$228.43
421-0000-343.33-00	7/1/2016	8 inch meter	\$330.87	\$331.20
421-0000-343.33-00	7/1/2016	10 inch meter	\$412.91	\$413.32
421-0000-343.33-00	7/1/2016	12 inch meter	\$581.32	\$581.90
421-0000-343.33-00	7/1/2016	Consumption per CCF (1 unit = 1 CCF)	\$1.67	No Change
Hydrant Meter Rental				
421-0000-379.99-00	7/1/2016	Installation - Field Charge	\$53.00	No Change
421-0000-379.99-00	7/1/2016	Consumption Charge	\$3.33	No Change
421-0000-379.99-00	7/1/2016	Monthly Rental	\$96.36	No Change
Temporary Service				
Varies by user	7/1/2016	Charges for water furnished through a temporary service connection shall be at double the established rates for like permanent customers. For unmetered temporary service of three days or less duration	\$18.00	No Change
Backflow Device Testing Charges				
Varies by user	7/1/2016	Double Check Valves (plus parts)	\$71.25	No Change
Varies by user	7/1/2016	Double check valves 2" and larger and reduce pressure devices (RPD) (plus parts)	\$71.25	No Change
Private Fire Hydrant Service				
Varies by user	7/1/2016	Hydrant	\$6.00	No Change
Charges for Private Fire Protection Service				
Varies by user	7/1/2016	1 1/2 connection	\$8.38	No Change
Varies by user	7/1/2016	2 inch connection	\$11.18	No Change

Municipal Utilities Department

Water

(209) 937-8706

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies by user	7/1/2016	3 inch connection	\$16.76	No Change
Varies by user	7/1/2016	4 inch connection	\$22.10	No Change
Varies by user	7/1/2016	6 inch connection	\$33.27	No Change
Varies by user	7/1/2016	8 inch connection	\$42.16	No Change
Varies by user	7/1/2016	10 inch connection	\$55.12	No Change
Varies by user	7/1/2016	12 inch connection	\$66.04	No Change
Residential Connections				
424-0000-344.20-00	7/1/2016	Single Family	\$2,170.01	\$2,172.18
424-0000-344.20-00	7/1/2016	Multi-Family - First meter	\$2,170.01	\$2,172.18
424-0000-344.20-00	7/1/2016	Each Additional Unit(s) - Multi-Family	\$1,750.84	\$1,752.59
Non-Residential Connections				
424-0000-344.20-00	7/1/2016	5/8 & 3/4 inch meter	\$2,170.01	\$2,172.18
424-0000-344.20-00	7/1/2016	1 inch meter	\$4,087.84	\$4,091.93
424-0000-344.20-00	7/1/2016	1 1/2 inch meter	\$9,241.74	\$9,250.98
424-0000-344.20-00	7/1/2016	2 inch meter	\$13,065.02	\$13,078.09
424-0000-344.20-00	7/1/2016	3 inch meter	\$27,747.57	\$27,775.32
424-0000-344.20-00	7/1/2016	4 inch meter	\$46,202.64	\$46,248.84
424-0000-344.20-00	7/1/2016	6 inch meter	\$100,448.93	\$100,549.38
424-0000-344.20-00	7/1/2016	8 inch meter		\$150,440.05
424-0000-344.20-00	7/1/2016	10 inch meter (1)	See Formula	No Change
424-0000-344.20-00	7/1/2016	12 inch meter (2)	See Formula	No Change
Delta Water Supply Project Surface Water Supply Fee				
425-0000-344.20-00	4/1/2017	3/4 inch meter	\$4,946.00	\$5,046.00
425-0000-344.20-00	4/1/2017	1 inch meter	\$8,259.82	\$8,426.82
425-0000-344.20-00	4/1/2017	1 1/2 inch meter	\$19,784.00	\$20,184.00
425-0000-344.20-00	4/1/2017	2 inch meter	\$26,362.18	\$26,895.18
425-0000-344.20-00	4/1/2017	3 inch meter	\$52,773.82	\$53,840.82
425-0000-344.20-00	4/1/2017	4 inch meter	\$82,449.82	\$84,116.82
425-0000-344.20-00	4/1/2017	6 inch meter	\$164,850.18	\$168,183.18
425-0000-344.20-00	4/1/2017	8 inch meter	\$263,770.18	\$269,103.18
425-0000-344.20-00	4/1/2017	10 inch meter (5)	See Formula	No Change

Municipal Utilities Department

Water

(209) 937-8706

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
425-0000-344.20-00	4/1/2017	12 inch meter (6)	See Formula	No Change
Engineering Studies required under Senate Bill 221 and 610				
Varies by user	4/1/2017	Deposit	\$12,500.00	No Change

Division General Comments (Applicable to all Fees)

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

Division Footnotes

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

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

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

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

Municipal Utilities Department
Water Fees & Regulations
(209) 937-7031
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
421-0000-239.10	7/1/2016	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00	No Change
421-0000-343.41	7/1/2016	Field Charge (Regular Dispatch)	\$53.00	No Change
	7/1/2016	Field Charge (Special Dispatch)	\$80.00	No Change
421-0000-343.41	7/1/2016	Damaged Lock or Device (each)	\$25.00	No Change
421-0000-343.41	7/1/2016	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00	No Change
421-0000-343.41	7/1/2016	Meter Removal	\$100.00	No Change
421-0000-343.41	7/1/2016	Removal of Unauthorized Connection	\$80.00	No Change
421-0000-343.41	7/1/2016	Extension/Cancellation of closing	\$30.00	No Change
421-0000-343.41	7/1/2016	Same Day Service Fee	\$53.00	No Change
421-0000-343.44-00	7/1/2016	Hydrant Water Flow Testing per hour/per person (no less than \$169)	\$169.00	No Change

Municipal Utilities Department

Water Fees & Regulations

FY 2016-17 Proposed Fee Schedule

A. DEFINITIONS

APPLICANT A person applying for water service

CITY The City of Stockton, California, a municipal corporation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Municipal Utilities Department

Water Fees & Regulations

FY 2016-17 Proposed Fee Schedule

B. APPLICATION FOR SERVICE

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

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

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

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

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

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

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

Municipal Utilities Department

Water Fees & Regulations

FY 2016-17 Proposed Fee Schedule

C. METER READING, BILLING AND COLLECTION

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

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

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

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

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

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

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

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

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

Parking
Downtown Parking District
(209) 937-8539
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
General Parking				
	7/1/2016	Off-street Parking, Hourly rate (Validations may apply)	\$1.50 - \$3.00	No Change
	7/1/2016	Parking Meters, Hourly rate	\$0.50 - \$3.00	No Change
	7/1/2016	Weekends/Evenings (after 5 p.m.) Daily	\$5.00 - \$10.00	No Change
	7/1/2016	Maximum Daily/Lost Ticket Fee	\$24.00	No Change
	7/1/2016	Daily Parking - Designated Locations (Early Bird Rate)	\$12.00	No Change
	7/1/2016	Special Event Parking, Daily	\$10.00 - \$25.00	No Change
Permit Parking - Monthly				
	7/1/2016	Garage - Monthly	\$60.00 - \$85.00	\$30.00 - \$85.00
	7/1/2016	Parking Lot - Monthly	\$40.00 - \$70.00	\$20.00 - \$70.00
	7/1/2016	Residential Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00	No Change
Other Fees				
	7/1/2016	Lost Access Card Fee	\$28.50	\$30.00
	7/1/2016	Removed or Blocked meter - Fee per day	\$8.00	No Change
	7/1/2016	Temporary removal/reinstallation of parking meter or blocking of meter	\$203.00	No Change
	7/1/2016	Parking Facility Rental, Prepaid special events	\$5.00 - \$10.00 per space	No Change
	7/1/2016	Parking Facility Rental - Deposit (Refundable if facility left undamaged)	\$500.00 - \$1,500.00	No Change
	7/1/2016	Parking Facility Rental - Additional time required for cleaning - 2 hour minimum charge	Charged at actual staff cost	No Change

Parking
Parking Bail Schedule
(209) 937-8539

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2016	Trespassing, parking, operation (SMC 9.28.050)	\$140.00	No Change
	7/1/2016	No parking areas (SMC 10.04.580)	\$78.00	No Change
	7/1/2016	Prohibited ad or sign on vehicle (SMC10.04.590)	\$66.00	No Change
	7/1/2016	Street storage of vehicles (SMC 10.04.600)	\$47.00	No Change
	7/1/2016	Parking of vehicle no motive power (SMC 10.04.610)	\$78.00	No Change
	7/1/2016	Disobey-emergency parking signs (SMC 10.04.620)	\$78.00	No Change
	7/1/2016	Signs to be erected (SMC 10.04.650)	\$39.00	No Change
	7/1/2016	Occupying disabled person parking (SMC 10.04.690)	\$140.00	No Change
	7/1/2016	Parking out of space marking on street (SMC 10.04.740)	\$78.00	No Change
	7/1/2016	Parking not to obstruct traffic (SMC 10.04.750)	\$39.00	No Change
	7/1/2016	Parking in alleys (SMC 10.04.760)	\$50.00	No Change
	7/1/2016	Keys in unattended vehicle (SMC 10.04.780 A)	\$39.00	No Change
	7/1/2016	Angle parking not adjacent to curb (SMC 10.04.790)	\$30.00	No Change
	7/1/2016	Parking in public parks (SMC 10.04.800)	\$57.00	No Change
	7/1/2016	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$57.00	No Change
	7/1/2016	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$78.00	No Change
	7/1/2016	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$66.00	No Change
	7/1/2016	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$66.00	No Change
	7/1/2016	Special loading zones (SMC 10.04.900)	\$78.00	No Change
	7/1/2016	Use of hooded meter loading zone (SMC 10.04.970)	\$66.00	No Change
	7/1/2016	Occupying passenger loading zones (SMC 10.04.1000)	\$78.00	No Change
	7/1/2016	Occupying bus zones (SMC 10.04.1020)	\$39.00	No Change
	7/1/2016	Funeral & wedding zones (SMC 10.04.1030)	\$66.00	No Change
	7/1/2016	Restricted parking after posting (SMC 10.04.1040)	\$52.00	No Change
	7/1/2016	Official parking areas (SMC 10.04.1050)	\$78.00	No Change
	7/1/2016	12 & 24 minute parking zones (SMC 10.04.1060)	\$51.00	No Change
	7/1/2016	All night parking in meter zone (SMC 10.04.1070)	\$30.00	No Change
	7/1/2016	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$66.00	No Change
	7/1/2016	Occupying fire lanes (SMC 10.04.1090)	\$52.00	No Change
	7/1/2016	Prohibited use of issued hood (SMC 10.04.1170)	\$66.00	No Change
	7/1/2016	Over 3-ton truck parking (SMC 10.08.040)	\$149.00	No Change

Parking
Parking Bail Schedule
(209) 937-8539

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2016	Unattended taxicabs (SMC 5.84.390)	\$66.00	No Change
	7/1/2016	Standing/parking undesignated stand (SMC 5.84.430)	\$66.00	No Change
	7/1/2016	Parking in stand non taxi vehicle (SMC 5.84.470)	\$66.00	No Change
	7/1/2016	Limited parking zones overtime parking (SMC 10.44.080)	\$44.00	No Change
	7/1/2016	Removal of marking on tires (SMC 10.44.090)	\$66.00	No Change
	7/1/2016	Limited parking outside meter zone (SMC 10.44.100)	\$33.00	No Change
	7/1/2016	Prohibited parking meter violation (SMC 10.44.160)	\$44.00	No Change
	7/1/2016	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$61.00	No Change
	7/1/2016	Overtime parking (SMC 10.48.040)	\$37.00	No Change
	7/1/2016	Parallel or diagonal parking (SMC 10.48.050)	\$31.00	No Change
	7/1/2016	Parking with in parking spaces muni-lots (SMC 10.48.060)	\$66.00	No Change
	7/1/2016	Administrative fee - delinquent parking citations less than \$999	35% of Fine	No Change
	7/1/2016	Administrative fee - delinquent parking citations greater than \$999	45% of Fine	No Change
	7/1/2016	Administrative fee for dismissing citation with proof of Disabled placard (CVC 40226)		\$10.00

Division General Comments (Applicable to all Fees)

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

Police Department

Administration

(209) 937-8377

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Gun Permit				
010-2400-342.11-00	7/1/2016	Livescan fingerprinting	\$20.75	No Change
010-2400-326.02-00	7/1/2016	City fee - original application for gun permit	\$96.50	No Change
685-0000-237.50-14	7/1/2016	State fee - original application for gun permit	\$96.50	\$93.00
010-2400-326.02-00	7/1/2016	City fee - renewal for gun permit	\$25.50	No Change
689-0000-239.10-34	7/1/2016	State fee - renewal for gun permit	\$52.75	\$52.00

Police Department
Alarm Reduction Program
(209) 937-8377

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Alarm Permits Original				
010-2400-326.03-00	7/1/2016	Residential	\$56.00	No Change
010-2400-326.03-00	7/1/2016	Business/Commercial	\$56.00	No Change
Alarm Permit Renewals				
010-2400-326.23-00	7/1/2016	Residential	\$25.00	No Change
010-2400-326.23-00	7/1/2016	Business/Commercial	\$25.00	No Change
False Alarm Fees				
010-2400-342.13-00	7/1/2016	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$86.00	No Change
010-2400-342.13-00	7/1/2016	Each false alarm directly activated by an alarm user	\$86.00	No Change
010-2400-342.13-00	7/1/2016	Non-responsive call alarm type, each	\$81.00	No Change
010-2400-342.13-00	7/1/2016	Alarm activation without a permit on file	\$271.00	No Change

Police Department

Records

(209) 937-8377

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Document Requests				
010-2400-342.12-00	7/1/2016	Copy of report addressed by the Public Records Act	See "City-Wide"	No Change
010-2400-342.12-00	7/1/2016	Copy of report exempt from the Public Records Act	\$10.25	No Change
010-2400-342.12-00	7/1/2016	Mailing/Handling of documents	See "City-Wide"	No Change
010-2400-342.18-00	7/1/2016	Civil/Non-criminal Subpoena Fee	\$15.00	No Change
010-2400-342.19-00	7/1/2016	Clearance letter	\$20.75	No Change

Police Department

Investigative Permits

(209) 937-8377

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Bingo				
010-2400-326.06-00	7/1/2016	Bingo Manager Permit	\$70.25	No Change
Dances				
010-2400-326.24-00	7/1/2016	Dance Permit	\$111.00	No Change
Funeral				
010-2400-342.14-00	7/1/2016	Funeral Escort Permit	\$44.00	No Change
Security Guard				
010-2400-326.22-00	7/1/2016	Security Guard Permit	\$70.25	No Change
Secondhand Dealer Permits				
010-2400-326.09-00	7/1/2016	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$70.25	No Change
689-0000-239.10-31	7/1/2016	Each additional name on application	\$2.75	No Change
Investigative Fees				
010-2400-326.25-00	7/1/2016	Hotel/Motel Permit applicant investigation	\$216.00	No Change
010-2400-326.14-00	7/1/2016	Card Room Owner or Point Holder Permit	\$216.00	No Change
010-2400-326.14-00	7/1/2016	Card Room Licensee Permit	\$216.00	No Change
010-2400-326.14-00	7/1/2016	Card Room Key Manager Permit	\$216.00	No Change
010-2400-326.05-00	7/1/2016	Card Room Dealer Permit/Renewal Permit	\$95.75	No Change
010-2400-326.19-00	7/1/2016	Fortune Teller Permit	\$132.00	No Change
010-2400-326.11-00	7/1/2016	Massage Parlor Permit	\$208.00	No Change
010-2400-326.11-00	7/1/2016	Massage Technician Permit	\$144.00	No Change
010-2400-326.11-00	7/1/2016	Escort Service Permit	\$146.00	No Change
010-2400-326.07-00	7/1/2016	Solicitor Permit	\$83.50	No Change
010-2400-326.13-00	7/1/2016	Peddler Permit	\$83.50	No Change
010-2400-326.08-00	7/1/2016	Transient Photographer Permit	\$83.50	No Change

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

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Fingerprints				
010-2400-342.11-00	7/1/2016	Livescan fingerprinting	\$20.75	No Change
685-0000-237.50-14	7/1/2016	Submitted to State	\$32.50	\$32.00
685-0000-237.50-14	7/1/2016	Submitted to Federal	\$19.25	\$19.00
010-2400-342.02-00	7/1/2016	ID cards	\$12.75	No Change
Digital Image Files				
010-2400-342.12-00	7/1/2016	Digital image files to compact disc per request	\$58.50	No Change
Firearms Storage				
010-2400-342.19-03	7/1/2016	Safekeeping firearms storage fee (per firearm) - first year	\$56.00	No Change
010-2400-342.19-03	7/1/2016	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.00	No Change
010-2400-342.19-06	7/1/2016	Evidence firearms storage fee (per firearm) - first year	\$96.75	No Change
010-2400-342.19-03	7/1/2016	Evidence firearms storage fee (per firearm) - each additional year	\$12.50	No Change

Police Department

Traffic

(209) 937-8377

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Bicycle Licenses				
010-2400-329.10-00	7/1/2016	Bicycle license	\$10.00	No Change
010-2400-329.10-00	7/1/2016	Bicycle license renewal fee	\$10.00	No Change
DUI Fees				
010-2600-355.11-00	7/1/2016	Fire response	\$260.00	No Change
010-2400-355.12-00	7/1/2016	Arrest only	\$230.00	No Change
010-2400-355.13-00	7/1/2016	DUI accident no injury	\$398.00	No Change
010-2400-355.14-00	7/1/2016	DUI injury accident	\$588.00	No Change
010-2400-355.15-00	7/1/2016	DUI fatal accident	\$1,015.00	No Change
Miscellaneous Traffic Fees				
010-2400-342.04-00	7/1/2016	Impounded vehicle, per release	\$188.00	No Change
010-2400-342.17-00	7/1/2016	Abandoned vehicle abatement	\$16.50	No Change
010-2400-342.18-00	7/1/2016	Vehicle repossession release	\$15.25	\$15.00
010-2400-342.19-01	7/1/2016	Off-site vehicle ID number verification	\$63.00	No Change
010-2400-342.19-01	7/1/2016	Off-site citation sign off	\$30.25	No Change
010-2400-342.19-02	7/1/2016	On-site other agency citation sign-off	\$9.00	No Change
Taxi and Tow Fees				
010-2400-326.12-00	7/1/2016	Taxicab Driver - Permit/Renewal Permit & application fee	\$62.50	No Change
010-2400-326.18-00	7/1/2016	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$83.00	No Change
010-2400-342.16-00	7/1/2016	Taxicab inspection, per inspection	\$87.50	No Change
010-2400-342.05-00	7/1/2016	Tow truck inspection, per inspection	\$99.50	No Change
010-2400-342.16-00	7/1/2016	Taxicab re-inspection	\$44.00	No Change
010-2400-342.05-00	7/1/2016	Tow truck re-inspection	\$49.00	No Change
Taxicab stand/parking space permit				
010-2400-326.12-00	7/1/2016	Per quarter for each space (SMC 6-1)	\$151.00	No Change
010-2400-326.12-00	7/1/2016	Per quarter for each space (SMC 6-1)	\$151.00	No Change
Traffic Devices				
010-3064-371.90-00	7/1/2016	Neighborhood Watch sign (appl/sign)	\$17.75	No Change

Police Department

Animal Services

(209) 937-8274

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
License Neutered or spayed Dog or Cat - City				
010-0000-321.10-00	7/1/2016	1 year (per dog or cat)	\$11.00	No Change
010-0000-321.10-00	7/1/2016	2 year (per dog or cat)	\$17.00	No Change
010-0000-321.10-00	7/1/2016	3 year (per dog or cat)	\$28.00	No Change
License Unaltered Dog or Cat - City				
010-0000-321.10-00	7/1/2016	1 year (per dog or cat)	\$114.00	No Change
010-0000-321.10-00	7/1/2016	2 year (per dog or cat)	\$136.00	No Change
010-0000-321.10-00	7/1/2016	3 year (per dog or cat)	\$170.00	No Change
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	7/1/2016	1 year (per dog or cat)	\$7.00	No Change
010-0000-321.10-00	7/1/2016	2 year (per dog or cat)	\$10.00	No Change
010-0000-321.10-00	7/1/2016	3 year (per dog or cat)	\$13.00	No Change
License Unaltered Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	7/1/2016	1 year (per dog or cat)	\$57.00	No Change
010-0000-321.10-00	7/1/2016	2 year (per dog or cat)	\$68.00	No Change
010-0000-321.10-00	7/1/2016	3 year (per dog or cat)	\$85.00	No Change
Miscellaneous other Animal Permit fees - City				
010-0000-321.10-00	7/1/2016	Replacement of lost tag, dog or cat (each tag)	\$9.00	No Change
010-0000-321.10-00	7/1/2016	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00	No Change
010-0000-321.10-00	7/1/2016	Delinquent registration fee	\$35.00	No Change
010-0000-321.10-00	7/1/2016	Transfer fee for ownership change (per dog or cat)	\$22.00	No Change
645-0298-321.10-04	7/1/2016	Litter Permit	\$109.00	No Change
645-0298-321.10-06	7/1/2016	Microchip for dog or cat (each)	\$17.00	\$5.00
Redemption Fees - Dogs or Cats				
010-2400-343.91-00	7/1/2016	First offense	\$36.00	No Change
010-2400-343.91-00	7/1/2016	Second offense	\$51.00	No Change
010-2400-343.91-00	7/1/2016	Third and subsequent offense	\$102.00	No Change
Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals				
010-2400-343.91-00	7/1/2016	1st impoundment	\$12.00	No Change
010-2400-343.91-00	7/1/2016	2nd impoundment	\$18.00	No Change
010-2400-343.91-00	7/1/2016	3rd impoundment	\$30.00	No Change

Police Department

Animal Services

(209) 937-8274

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
010-2400-343.91-00	7/1/2016	Additional daily rate	\$4.00	No Change
Redemption Fees - Large animals - Horses, Cows, Mules and other large animals				
010-2400-343.91-00	7/1/2016	1st impoundment (labor), per hour, plus costs	\$23.00	No Change
010-2400-343.91-00	7/1/2016	Additional daily rate, plus trailer	\$7.00	No Change
Penalty for Unaltered Dog/Cat-City				
645-0298-343.91-00	7/1/2016	First offense	\$114.00	No Change
645-0298-358.10-00	7/1/2016	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter	No Change
State Fines Dog or Cat				
645-0298-358.10-00	7/1/2016	First offense - State	\$36.00	No Change
645-0298-358.10-00	7/1/2016	Second offense - State	\$51.00	No Change
645-0298-358.10-00	7/1/2016	Third and subsequent offenses - State	\$102.00	No Change
Boarding - Dog or Cat				
010-2400-343.91-00	7/1/2016	Dog/cat, per day	\$17.00	No Change
010-2400-343.91-00	7/1/2016	Dog/cat, per day- requiring medical	\$20.00	No Change
010-2400-343.91-00	7/1/2016	Dog/cat, per day- quarantine	\$22.00	No Change
Vicious Dog Fees - City				
010-0000-321.10-00	7/1/2016	Potentially dangerous and vicious dog permit fee	\$141.00	No Change
010-0000-321.10-02	7/1/2016	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$57.00	No Change
645-0298-343.28-09	7/1/2016	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$9.00	No Change
Spay/Neuter Deposit Fees				
685-0000-237.50-51	7/1/2016	Neuter a male dog (each)	\$72.00	No Change
685-0000-237.50-51	7/1/2016	Neuter a male cat/kitten (each)	\$33.00	No Change
685-0000-237.50-51	7/1/2016	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$37.00	No Change
685-0000-237.50-51	7/1/2016	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$16.00	No Change
685-0000-237.50-51	7/1/2016	Spay a female dog (each)	\$83.00	No Change
685-0000-237.50-51	7/1/2016	Spay a female cat/kitten (each)	\$50.00	No Change
645-0298-358.10-00	7/1/2016	Spay a female dog for a licensed not-for-profit rescue group (each)	\$43.00	No Change
685-0000-237.50-51	7/1/2016	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$25.00	No Change

Police Department

Animal Services

(209) 937-8274

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Shelter Animal Vaccinations (per dog/cat)				
645-0298-343.28-07	7/1/2016	Rabies (dog or cat)	\$9.00	No Change
645-0298-343.28-07	7/1/2016	Bordetella Vx (dogs)	\$6.00	No Change
645-0298-343.28-07	7/1/2016	5-1 Vx (dogs)	\$6.00	No Change
645-0298-343.28-07	7/1/2016	4-1 (cats)	\$6.00	No Change
645-0298-343.28-07	7/1/2016	Deworm (round) (dog or cat)	\$6.00	No Change
645-0298-343.28-07	7/1/2016	FelV/FIV test (cats)	\$15.00	No Change
645-0298-343.28-07	7/1/2016	Pain medication(s) (dogs)	\$28.00	No Change
Miscellaneous other Animal fees				
010-2400-343.93-00	7/1/2016	Pick-up of dead animals - veterinary (per animal)	\$22.00	No Change
010-2400-343.93-00	7/1/2016	Pick-up of dead animals - owner (per animal)	\$23.00	No Change
010-2400-343.93-08	7/1/2016	Disposal of dead animal (per animal)	\$3.00	No Change
Owners Live Animal Pickup				
010-2400-343.96-01	7/1/2016	From field	\$52.00	No Change
010-2400-343.96-00	7/1/2016	Over the counter	\$18.00	No Change
Wild Animal Pickup				
010-2400-343.96-03	7/1/2016	Wild animal removal in the field	\$36.00	No Change
Animal Traps				
685-0000-237.50-51	7/1/2016	Animal trap rental (per day)	\$2.00	No Change
010-2466-530.30-50	7/1/2016	Cat trap deposit	\$71.00	No Change
010-2466-530.30-50	7/1/2016	Raccoon trap deposit	\$71.00	No Change
010-2400-343.97-00	7/1/2016	Small animal trap late fee (per day/per trap)	\$6.00	No Change
Sale of Dogs/Cats				
010-2400-343.92-00	7/1/2016	Dogs (outsourced)	\$17.00	No Change
010-2400-343.92-00	7/1/2016	Cats (outsourced)	\$17.00	No Change
010-2400-343.92-00	7/1/2016	City Altered Special Needs Cat	\$51.00	No Change
010-2400-343.92-00	7/1/2016	City Altered Dog - Housed 30 - 49 Days	\$76.00	No Change
010-2400-343.92-00	7/1/2016	City Altered Cat - Housed 30 - 49 Days	\$57.00	No Change
010-2400-343.92-00	7/1/2016	City Altered Dog - Housed more than 50 Days	\$51.00	No Change
010-2400-343.92-00	7/1/2016	City Altered Cat - Housed more than 50 Days	\$39.00	No Change
010-2400-343.92-00	7/1/2016	City Altered Healthy Dog (less than 5 years old)	\$102.00	No Change

Police Department

Animal Services

(209) 937-8274

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
010-2400-343.92-00	7/1/2016	City Altered Healthy Cat (less than 5 years old)	\$76.00	No Change
010-2400-343.92-00	7/1/2016	City Altered Special Needs Dog	\$76.00	No Change
645-0298-358.10-00	7/1/2016	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00	No Change
Pet Supplies				
010-2400-343.96-03	7/1/2016	Cat carrier (per carrier)	\$6.00	No Change
645-0298-343.28-07	7/1/2016	E-collar (per collar)	\$17.00	No Change
645-0298-343.28-07	7/1/2016	Leash (per leash)	\$1.00	No Change

Police Department

Code Enforcement

(209) 937-8813

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Hotel/Motel Residential				
010-2425-342.44-00	7/1/2016	Annual inspection for 6-12 units	\$175.00	No Change
010-2425-342.44-00	7/1/2016	Annual inspection for 13-25 units	\$262.00	No Change
010-2425-342.44-00	7/1/2016	Annual inspection for 26-50 units	\$437.00	No Change
010-2425-342.44-00	7/1/2016	Annual inspection for 51-90 units	\$744.00	No Change
010-2425-342.44-00	7/1/2016	Annual inspection for 91 or more units	\$962.00	No Change
010-2425-342.44-00	7/1/2016	Quarterly inspection fee for 6-12 units	\$155.25	No Change
010-2425-342.44-00	7/1/2016	Quarterly inspection fee for 13-25 units	\$258.00	No Change
010-2425-342.44-00	7/1/2016	Quarterly inspection fee for 26-50 units	\$361.00	No Change
010-2425-342.44-00	7/1/2016	Quarterly inspection fee for 51-90 units	\$467.00	No Change
010-2425-342.44-00	7/1/2016	Quarterly inspection fee for 91 or more units	\$619.00	No Change
010-2425-342.44-00	7/1/2016	Residential hotel/motel manager training fee, per person	\$89.25	No Change
010-2425-342.44-00	7/1/2016	Hotel/motel non-compliance or callback inspections, per callback	\$266.00	No Change
Neighborhood Services				
010-2425-342.45-00	7/1/2016	Graffiti non-compliance callback inspections, per callback	\$200.00	No Change
010-2425-342.49-00	7/1/2016	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$84.75	No Change
010-2425-342.50-00	7/1/2016	Case processing fee	\$127.00	No Change
010-2425-342.51-00	7/1/2016	Inspection warrant fee (search warrant)	\$394.00	No Change
010-2425-342.52-00	7/1/2016	Initial inspection fee (charged only if a violation is found)	\$183.00	No Change
010-2425-342.54-00	7/1/2016	Abandoned vehicle abatement fee	\$148.00	No Change
010-2425-343.12-00	7/1/2016	Lot clearing (SMC 14-400)	Actual Cost	No Change
010-2425-345.31-00	7/1/2016	Securing of buildings (SMC 14-515)	Actual Cost	No Change
010-2425-345.32-00	7/1/2016	Demolition of buildings (SMC 14-400)	Actual Cost	No Change
010-2425-359.61-00	7/1/2016	Administrative citation - 1st citation	\$200.00	No Change
010-2425-359.61-00	7/1/2016	Administrative citation - 2nd citation (or subsequent)	\$500.00	No Change
010-2425-342.41-00	7/1/2016	Abatement processing (Non-Demolition)	\$658.00	No Change
010-2425-342.41-00	7/1/2016	Assessment processing	\$64.75	No Change
010-2425-342.41-00	7/1/2016	Stipulation agreement	\$378.00	No Change
010-2425-342.41-00	7/1/2016	CARE class participation	\$11.50	No Change
010-2425-342.41-00	7/1/2016	Lien processing	\$126.00	No Change
010-2425-342.41-00	7/1/2016	Lien release processing and payoff demand fee	\$48.75	No Change

Police Department

Code Enforcement

(209) 937-8813

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
010-2425-342.41-00	7/1/2016	Payoff demand update fee	\$12.00	No Change
010-2425-342.41-00	7/1/2016	Lot book title guarantee	Actual Cost	No Change
010-2425-342.41-00	7/1/2016	Reissuance of recorded notice	\$69.00	No Change
010-2425-342.53-00	7/1/2016	Abatement processing for demolition	\$1,238.00	No Change
010-2425-345.51-00	7/1/2016	Tenant relocation processing, per unit	\$2,568.00	No Change
010-2425-342.43-00	7/1/2016	Re-sale inspection - first unit or single-family dwelling	\$135.00	No Change
010-2425-342.43-00	7/1/2016	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$40.75	No Change
010-2425-342.57-00	7/1/2016	Shopping cart retrieval fee per cart	\$26.75	No Change
010-2425-342.59-00	7/1/2016	Shopping cart storage fee per cart, per day	\$3.00	No Change
010-2425-359.65-00	7/1/2016	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$60.00	No Change
Rental Property Program				
010-2425-342.41-00	7/1/2016	Posting of notice (per notice)	\$110.00	No Change
010-2425-342.43-00	7/1/2016	Re-inspection fee	\$127.00	No Change
010-2426-342.43-00	7/1/2016	Missed inspection fee	\$127.00	No Change
010-2426-342.44-00	7/1/2016	Residential rental unit class fee, per person	\$77.25	No Change
010-2426-342.49-00	7/1/2016	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$84.75	No Change
010-2426-342.50-00	7/1/2016	Case processing fee	\$127.00	No Change
010-2426-342.52-00	7/1/2016	Initial inspection fee (charged only if a violation is found)	\$183.00	No Change
010-2426-342.54-00	7/1/2016	Abandoned vehicle inspection fee - rental program	\$251.00	No Change
010-2426-342.55-00	7/1/2016	Notice preparation fee	\$208.00	No Change
010-2426-342.58-00	7/1/2016	Inspection fee for condominium	\$168.00	No Change
010-2426-342.58-00	7/1/2016	Inspection fee for 1 unit	\$193.00	No Change
010-2426-342.58-00	7/1/2016	Inspection fee for 2 units	\$282.00	No Change
010-2426-342.58-00	7/1/2016	Inspection fee for 3 units	\$371.00	No Change
010-2426-342.58-00	7/1/2016	Inspection base fee for multi-unit	\$193.00	No Change
010-2426-342.58-00	7/1/2016	Inspection per unit fee for multi-unit	\$90.00	No Change
010-2426-342.60-00	7/1/2016	Self-certification application fee for 1 to 3 units	\$121.00	No Change
010-2426-342.60-00	7/1/2016	Self-certification inspection fee for condominium	\$41.00	No Change
010-2426-342.60-00	7/1/2016	Self-certification inspection fee for 1 unit	\$47.25	No Change
010-2426-342.60-00	7/1/2016	Self-certification inspection fee for 2 units	\$68.75	No Change

Police Department

Code Enforcement

(209) 937-8813

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
010-2426-342.60-00	7/1/2016	Self-certification inspection fee for 3 units	\$90.75	No Change
010-2426-342.60-00	7/1/2016	Self-certification application fee for 4 + units	\$193.00	No Change
010-2426-342.60-00	7/1/2016	Self-certification inspection fee for multi units per unit	\$21.75	No Change
010-2426-351.10-00	7/1/2016	Self-certification penalty for 1 unit	\$96.25	No Change
010-2426-351.10-00	7/1/2016	Self-certification penalty for 2 units	\$141.00	No Change
010-2426-351.10-00	7/1/2016	Self-certification penalty for 3 units	\$186.00	No Change
010-2426-351.10-00	7/1/2016	Self-certification penalty for condominium	\$83.75	No Change
010-2426-351.10-00	7/1/2016	Self-certification penalty for multi units - base fee	\$96.25	No Change
010-2426-351.10-00	7/1/2016	Self-certification penalty for multi units - per unit	\$45.00	No Change

Public Works

Street Crew

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
030-3068-371.90	7/1/2016	Pass-through fee	Actual Cost	No Change
Removal of illegally placed objects or debris in public right of way				
030-3068-371.90	7/1/2016	Hourly Fee	Actual Cost	No Change

Public Works

Solid Waste

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
047-3088-341.49	7/1/2016	Administrative Hearing Fee	\$84.75	No Change
047-3088-371.90	7/1/2016	1st Citation	\$216.00	No Change
047-3088-371.90	7/1/2016	2nd Citation	\$540.00	No Change
047-3088-371.90	7/1/2016	3rd Citation (or subsequent)	\$540.00	No Change

Public Works

Engineering

(209) 937-7902

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
030-3020-324.02-00	7/1/2016	Meter Hood Deposit - Refundable (the person, firm or corporation issued a parking meter hood shall pay to the City a refundable deposit sufficient to cover replacement cost of hood and lock)	\$11.25	No Change
030-3020-324.02-00	7/1/2016	Payment for Use of Meter Hood (payable in advance per quarter or fractional part thereof, quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20	\$149.00	No Change
030-3020-324.02-00	7/1/2016	Semi-Annually (5% discount for advance payments)	\$287.00	No Change
030-3020-324.02-00	7/1/2016	Annually (10% discount for advance payments)	\$559.00	No Change
030-3020-324.03-00	7/1/2016	First Non-commercial Vehicle Used (per year, commencing July 1)	\$13.50	No Change
030-3020-324.03-00	7/1/2016	Second and Subsequent Vehicles Used (per year)	\$6.75	No Change
030-3020-343.30-00	7/1/2016	Initial Review and Analysis	\$252.00	No Change
030-3020-343.30-00	7/1/2016	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost	No Change
030-3020-345.36-00	7/1/2016	Annual Daily Traffic Volume Map	\$13.00	No Change
030-3020-371.90-00	7/1/2016	On-Street Loading, 24-minute parking, etc.	\$215.00	No Change
030-3020-371.90-00	7/1/2016	Installation	Actual Cost	No Change
030-3020-324.03-00	7/1/2016	Housing Moving Permit (per day)	\$39.75	No Change
030-3020-324.03-00	7/1/2016	Cost of Personnel and Equipment	Actual Cost	No Change
030-3020-341.54-00	7/1/2016	City of Stockton Standard Plans and Specs	Actual Cost	No Change
030-3020-341.54-00	7/1/2016	Purchase Order Projects	Actual Cost	No Change
030-3064-371.90	7/1/2016	Installation Fee (sign to be furnished by others)	\$146.00	No Change
030-3064-371.90	7/1/2016	Replacement Fee (sign to be furnished by others)	\$73.00	No Change
979-0000-344.13-00	7/1/2016	Street Name Signs, New Development	\$270.00	No Change
980-0000-344.14-00	7/1/2016	Street Light Fee, New Development (per linear foot)	\$32.50	No Change
979-0000-344.13-02	7/1/2016	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$410.00	No Change
979-0000-344.13-01	7/1/2016	Installation of a New Speed Limit Sign (per sign) New Development	\$194.00	No Change
Plans and Specs				
030-3020-343.25-00	7/1/2016	Capital Improvement Projects (plans and specs)	Actual Cost	No Change

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

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
010-3071-329.11-00	7/1/2016	Removal Administration Fee, permit for removal	\$62.25	No Change
010-3071-329.11-00	7/1/2016	The Record Notice Fee	\$107.00	No Change
010-3071-329.11-00	7/1/2016	Independent Arborist Report	\$80.25	No Change
010-3071-329.11-00	7/1/2016	Appeal to City Council of Permit Denial	\$362.00	No Change

Public Works

Damages

(209) 937-8206/8220

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Varies	7/1/2016	Vandalism repairs or replacement	Actual Cost	No Change
Varies	7/1/2016	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$308.00	No Change
010-3071-371.90-00	7/1/2016	Clearing public right-of-way of street or private trees due to accident, vandalism, etc. When required for public safety, actual costs assessed to responsible party.	Actual Cost	No Change
010-3071-371.90-00	7/1/2016	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost	No Change

Division General Comments (Applicable to all Fees)

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

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

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
687-0000-223.90-18	7/1/2016	Office/High Density (per acre of net parcel area)	\$11,902.00	No Change
687-0000-223.90-18	7/1/2016	Retail/Medium Density (per acre of net parcel area)	\$11,758.00	No Change
687-0000-223.90-18	7/1/2016	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00	No Change
Residential				
687-0000-223.90-18	7/1/2016	Single Family Units (per acre of net parcel area)	\$14,352.00	No Change
687-0000-223.90-18	7/1/2016	Multiple Family Units (per acre of net parcel area)	\$12,841.00	No Change
687-0000-223.90-18	7/1/2016	Guest Rooms (per acre of net parcel area)	\$12,841.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Air Quality

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
990-0000-344.47-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$329.00	No Change
990-0000-344.47-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00	No Change
990-0000-344.47-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00	No Change
Residential				
990-0000-344.47-00	7/1/2016	Single Family Units (per unit)	\$187.00	No Change
990-0000-344.47-00	7/1/2016	Multiple Family Units (per unit)	\$127.00	No Change
990-0000-344.47-00	7/1/2016	Guest Rooms (per room)	\$120.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

City Office Space

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
930-0000-344.42-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$43.75	No Change
930-0000-344.42-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50	No Change
930-0000-344.42-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50	No Change
Residential - Existing City Limits				
930-0000-344.42-00	7/1/2016	Single Family Units (per unit)	\$233.50	\$467.00
930-0000-344.42-00	7/1/2016	Multiple Family Units (per unit)	\$195.50	\$391.00
930-0000-344.42-00	7/1/2016	Guest Rooms (per unit)	\$49.00	No Change
Residential - Greater Downtown Area				
930-0000-344.42-00	7/1/2016	Single Family Units (per unit)	EXEMPT	No Change
930-0000-344.42-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT	No Change
930-0000-344.42-00	7/1/2016	Guest Rooms (per room)	\$49.00	No Change
Residential - Outside City Limits				
930-0000-344.42-00	7/1/2016	Single Family Units (per unit)	\$467.00	No Change
930-0000-344.42-00	7/1/2016	Multiple Family Units (per unit)	\$391.00	No Change
930-0000-344.42-00	7/1/2016	Guest Rooms (per room)	\$98.25	\$49.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Community Recreation Centers
(209) 937-8561
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
920-0000-344.41-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25	No Change
920-0000-344.41-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$39.50	No Change
920-0000-344.41-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.50	\$23.25
Residential - Existing City Limits				
920-0000-344.41-00	7/1/2016	Single Family Units (per unit)	\$240.50	\$481.00
920-0000-344.41-00	7/1/2016	Multiple Family Units (per unit)	\$202.50	\$405.00
920-0000-344.41-00	7/1/2016	Guest Rooms (per room)	EXEMPT	No Change
Residential - Greater Downtown Area				
920-0000-344.41-00	7/1/2016	Single Family Units (per unit)	EXEMPT	No Change
920-0000-344.41-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT	No Change
920-0000-344.41-00	7/1/2016	Guest Rooms (per room)	EXEMPT	No Change
Residential - Outside City Limits				
920-0000-344.41-00	7/1/2016	Single Family Units (per unit)	\$481.00	No Change
920-0000-344.41-00	7/1/2016	Multiple Family Units (per unit)	\$405.00	No Change
920-0000-344.41-00	7/1/2016	Guest Rooms (per room)	EXEMPT	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

County Facilities

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
All "Fee Areas" - Non-Residential				
687-0000-223.90-15	7/1/2016	Office/Guest Rm./High Density (per 1,000 sq. ft.)	\$390.00	No Change
687-0000-223.90-15	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$440.00	No Change
687-0000-223.90-15	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$220.00	No Change
All "Fee Areas" - Residential				
687-0000-223.90-15	7/1/2016	Single Family Units (per unit)	\$1,926.00	No Change
687-0000-223.90-15	7/1/2016	Multiple Family Units (per unit)	\$1,651.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Fire Station

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
940-0000-344.43-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$118.50	No Change
940-0000-344.43-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00	No Change
940-0000-344.43-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00	No Change
Residential - Existing City Limits				
940-0000-344.43-00	7/1/2016	Single Family Units (per unit)	\$781.00	No Change
940-0000-344.43-00	7/1/2016	Multiple Family Units (per unit)	\$658.00	No Change
940-0000-344.43-00	7/1/2016	Guest Rooms (per room)	\$89.00	\$44.50
Residential - Greater Downtown Area				
940-0000-344.43-00	7/1/2016	Single Family Units (per unit)	EXEMPT	No Change
940-0000-344.43-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT	No Change
940-0000-344.43-00	7/1/2016	Guest Rooms (per room)	\$44.50	No Change
Residential - Outside City Limits				
940-0000-344.43-00	7/1/2016	Single Family Units (per unit)		\$781.00
940-0000-344.43-00	7/1/2016	Multiple Family Units (per unit)		\$658.00
940-000-344.43-00	7/1/2016	Guest Rooms (per room)		\$44.50

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Libraries

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
950-0000-344.44-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$94.50	No Change
950-0000-344.44-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50	No Change
950-0000-344.44-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00	No Change
Residential - Existing City Limits				
950-0000-344.44-00	7/1/2016	Single Family Units (per unit)	\$451.00	\$902.00
950-0000-344.44-00	7/1/2016	Multiple Family Units (per unit)	\$380.50	\$761.00
950-0000-344.44-00	7/1/2016	Guest Rooms (per room)	\$85.50	No Change
Residential - Greater Downtown Area				
950-0000-344.44-00	7/1/2016	Single Family Units (per unit)	EXEMPT	No Change
950-0000-344.44-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT	No Change
950-0000-344.44-00	7/1/2016	Guest Rooms (per room)	\$85.50	No Change
Residential - Outside City Limits				
950-0000-344.44-00	7/1/2016	Single Family Units (per unit)	\$902.00	No Change
950-0000-344.44-00	7/1/2016	Multiple Family Units (per unit)	\$761.00	No Change
950-0000-334.44-00	7/1/2016	Guest Rooms (per room)	\$171.00	\$85.50

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Parkland

(209) 937-8349

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
970-0000-344.46-00	7/1/2016	Office/High Density	EXEMPT	No Change
970-0000-344.46-00	7/1/2016	Retail/Medium Density	EXEMPT	No Change
970-0000-344.46-00	7/1/2016	Warehouse/Low Density	EXEMPT	No Change
Residential				
970-0000-344.46-00	7/1/2016	Single Family Units (per unit)	\$2,798.00	No Change
970-0000-344.46-00	7/1/2016	Multiple Family Units (per unit)	\$1,712.00	No Change
970-0000-344.46-00	7/1/2016	Guest Rooms (per unit)	EXEMPT	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

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

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
960-0000-344.45-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$105.50	No Change
960-0000-344.45-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00	No Change
960-0000-344.45-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00	No Change
Residential - Existing City Limits				
960-0000-344.45-00	7/1/2016	Single Family Units (per unit)	\$591.00	No Change
960-0000-344.45-00	7/1/2016	Multiple Family Units (per unit)	\$497.00	No Change
960-0000-344.45-00	7/1/2016	Guest Rooms (per room)	\$99.50	No Change
Residential - Greater Downtown Area				
960-0000-344.45-00	7/1/2016	Single Family Units (per unit)	EXEMPT	No Change
960-0000-344.45-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT	No Change
960-0000-344.45-00	7/1/2016	Guest Rooms (per room)	\$99.50	No Change
Residential - Outside City Limits				
960-0000-344.45-00	7/1/2016	Single Family Units (per unit)		\$591.00
960-0000-344.45-00	7/1/2016	Multiple Family Units (per unit)		\$497.00
960-0000-344.45-00	7/1/2016	Guest Rooms (per room)		\$99.50

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Regional Transportation Impact Fee (RTIF)
(209) 937-8349
FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
917-0000-344.11-08	7/1/2016	Office/Guest Rooms (per 1,000 sq. ft.)	\$1,580.00	No Change
917-0000-344.11-08	7/1/2016	Retail (per 1,000 sq. ft.)	\$1,250.00	No Change
917-0000-344.11-08	7/1/2016	Commercial/Industrial (per 1,000 sq. ft.)	\$950.00	No Change
917-0000-344.11-08	7/1/2016	High Cube Warehouse (per 1,000 sq. ft.)	\$400.00	No Change
Residential				
917-0000-344.11-08	7/1/2016	Single Family Units (per unit)	\$3,141.34	No Change
917-0000-344.11-08	7/1/2016	Multiple Family Units (per unit)	\$1,884.80	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Street Improvements

(209) 937-8349

FY 2016-17 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Non-Residential				
910-0000-344.11-00	7/1/2016	Office/High Density, (per 1,000 sq. ft.)	\$2,412.00	No Change
910-0000-344.11-00	7/1/2016	Retail/Medium Density, (per 1,000 sq. ft.)	\$3,177.00	No Change
910-0000-344.11-00	7/1/2016	Warehouse/Low Density, (per 1,000 sq. ft.)	\$931.50	No Change
Residential - Existing City Limits				
910-0000-344.11-00	7/1/2016	Single Family Units (per unit)	\$6,613.00	\$13,226.00
910-0000-344.11-00	7/1/2016	Multiple Family Units (per unit)	\$4,828.00	\$9,656.00
910-0000-344.11-00	7/1/2016	Guest Rooms (per room)	\$5,157.50	No Change
Residential - Greater Downtown Area				
910-0000-344.11-00	7/1/2016	Single Family Units (per unit)	EXEMPT	No Change
910-0000-344.11-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT	No Change
910-0000-344.11-00	7/1/2016	Guest Rooms (per room)	\$5,157.50	No Change
Residential - Outside City Limits				
910-0000-344.11-00	7/1/2016	Single Family Units (per unit)	\$13,226.00	No Change
910-0000-344.11-00	7/1/2016	Multiple Family Units (per unit)	\$9,656.00	No Change
910-0000-344.11-00	7/1/2016	Guest Rooms (per room)	\$10,315.00	\$5,157.50
Multipliers for specific land use categories				
910-0000-344.11-00	7/1/2016	High Cube (DUE per 1,000 square feet: Warehousing/distribution projects with a building area over 500,000 square feet and interior ceiling height greater than 27 feet). (1)		.059
910-0000-344.11-00	7/1/2016	Church and Accessory Uses (DUE per 1,000 square feet) (1)		.396
910-0000-344.11-00	7/1/2016	Elementary School (DUE per 1,000 square feet) (1)		.154
910-0000-344.11-00	7/1/2016	Elementary School (DUE per student) (1)		.010
910-0000-344.11-00	7/1/2016	High School (DUE per 1,000 square feet) (1)		.462
910-0000-344.11-00	7/1/2016	High School (DUE per student) (1)		.040

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) Multipliers to be applied to the Single Family Unit Dwelling Unit Equivalent (DUE) Street Improvement Fee for categories that do not fit into any existing land use categories

Public Facility Fees

Street Trees

(209) 937-8561

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
978-0000-344.15-00	7/1/2016	Tree without root barrier, per tree	\$140.00	No Change
978-0000-344.15-00	7/1/2016	Tree wells with root barrier, per tree	\$195.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Surface Water

(209) 937-8436

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Non-Residential				
687-0000-223.90-11	7/1/2016	Office/High density (per sq. ft. floor areas / 0.50)	\$0.451	\$0.471
687-0000-223.90-11	7/1/2016	Retail/Medium density (per sq. ft. floor areas / 0.30)	\$0.270	\$0.283
687-0000-223.90-11	7/1/2016	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.218	\$0.228
Residential				
687-0000-223.90-11	7/1/2016	Single Family Unit (per unit)	\$4,387.00	\$4,587.00
687-0000-223.90-11	7/1/2016	Multiple Family Units - First Unit	\$4,387.00	\$4,587.00
687-0000-223.90-11	7/1/2016	Multiple Family Units - Each subsequent unit	\$1,318.00	\$1,378.00
687-0000-223.90-11	7/1/2016	Guest Rooms (per room)	\$1,030.00	\$1,076.00
687-0000-223.90-11	7/1/2016	Guest Rooms - Each subsequent guest room (per sq. ft. floor areas / 0.30)	.0270	.0283

Division General Comments (Applicable to all Fees)

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

Public Facility Fees

Traffic Signals

(209) 937-8349

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2016	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	\$110.00	No Change
	7/1/2016	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00	No Change
	7/1/2016	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00	No Change
	7/1/2016	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50	No Change
	7/1/2016	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00	No Change
	7/1/2016	Hotel per Room Units - 11 Trip Ends per unit	\$122.00	No Change
	7/1/2016	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00	No Change
	7/1/2016	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00	No Change
	7/1/2016	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00	No Change
	7/1/2016	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50	No Change
	7/1/2016	High School per Student Units - 1.2 Trip Ends per unit	\$13.25	No Change
	7/1/2016	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75	No Change
	7/1/2016	University per Student Units - 2.4 Trip Ends per unit	\$26.50	No Change
	7/1/2016	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50	No Change
	7/1/2016	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25	No Change
	7/1/2016	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00	No Change
	7/1/2016	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00	No Change
	7/1/2016	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00	No Change
	7/1/2016	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75	No Change
	7/1/2016	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00	No Change
	7/1/2016	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00	No Change
	7/1/2016	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00	No Change
	7/1/2016	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00	No Change
	7/1/2016	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00	No Change
	7/1/2016	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	No Change
	7/1/2016	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00	No Change

Public Facility Fees

Traffic Signals

(209) 937-8349

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2016	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00	No Change
	7/1/2016	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00	No Change
	7/1/2016	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00	No Change
	7/1/2016	Shopping Center by size (sq. ft.) - 1,000,000-1,250,000 per 1,000 sq. feet Units - 31.5 Trip Ends per unit	\$345.00	No Change
	7/1/2016	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50	No Change
	7/1/2016	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00	No Change
	7/1/2016	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00	No Change
	7/1/2016	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00	No Change
	7/1/2016	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00	No Change
	7/1/2016	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00	No Change
	7/1/2016	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00	No Change
	7/1/2016	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00	No Change
	7/1/2016	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00	No Change
	7/1/2016	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00	No Change
	7/1/2016	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00	No Change
	7/1/2016	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00	No Change
	7/1/2016	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00	No Change
	7/1/2016	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00	No Change
	7/1/2016	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00	No Change
	7/1/2016	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00	No Change
	7/1/2016	Convenience Markets dispensing fuel--maximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,718.00	No Change
	7/1/2016	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00	No Change
	7/1/2016	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00	No Change
	7/1/2016	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00	No Change
	7/1/2016	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00	No Change
	7/1/2016	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50	No Change
	7/1/2016	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00	No Change

Public Facility Fees

Traffic Signals

(209) 937-8349

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2016	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00	No Change
	7/1/2016	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00	No Change
	7/1/2016	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00	No Change
	7/1/2016	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00	No Change
	7/1/2016	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00	No Change
	7/1/2016	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00	No Change
	7/1/2016	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00	No Change
	7/1/2016	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00	No Change
	7/1/2016	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	No Change
	7/1/2016	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00	No Change
	7/1/2016	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00	No Change
	7/1/2016	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00	No Change
	7/1/2016	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00	No Change
	7/1/2016	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00	No Change
	7/1/2016	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00	No Change
	7/1/2016	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00	No Change
	7/1/2016	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00	No Change
	7/1/2016	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00	No Change
	7/1/2016	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00	No Change
	7/1/2016	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00	No Change
	7/1/2016	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00	No Change
	7/1/2016	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00	No Change
	7/1/2016	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00	No Change

Public Facility Fees

Traffic Signals

(209) 937-8349

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
	7/1/2016	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00	No Change
	7/1/2016	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00	No Change
	7/1/2016	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00	No Change
	7/1/2016	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00	No Change
	7/1/2016	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00	No Change
	7/1/2016	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50	No Change
	7/1/2016	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Recreation & Leisure

Event Permits

(209) 937-8206/8220

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Event Permits				
044-3646-379.90-00	7/1/2016	Special Event Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	\$55.00	No Change
044-3646-362-43	7/1/2016	Commercial Filming on City Property (per hour)	\$154.00	No Change
044-3646-379-90-00	7/1/2016	Late Fee - for Special Event Applications submitted fewer than 45 days in advance of event.	\$100.00	No Change

Division General Comments (Applicable to all Fees)

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

Recreation & Leisure

Activities

(209) 937-8206/8220

FY 2016-17 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Community Centers				
044-3633-347-61-xx	7/1/2016	Gymnasium/Fitness Room - Drop-in/Open Use - Age 18 & Over	\$1.00	No Change
044-3633-347-61-xx	7/1/2016	Gymnasium/Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over	\$10.00	No Change
044-3633-347-61-xx	7/1/2016	Gymnasium/Fitness Room - Drop-in/Open Use, Annual Rate, Age 18 & Over	\$100.00	No Change
044-3633-347-61-xx	7/1/2016	Rental - Gymnasium - One side court (per hour)	\$28.00	No Change
044-3633-347-61-xx	7/1/2016	Rental - Gymnasium - Basketball use, per hour (floor covering is not required)	\$40.00	No Change
044-3633-347-61-xx	7/1/2016	Rental - Gymnasium - per hour with floor covering.	\$57.00	No Change
044-3633-347-61-xx	7/1/2016	Rental - Activity Room, or Multi-purpose Room, or Kitchen (per hour)	\$33.00	No Change
044-3633-347.61-17	7/1/2016	Rental - Climbing Wall, Arnold Rue (per reservation)	\$70.00	No Change
044-3633-347-61-xx	7/1/2016	Rental - Jumpers	\$70.00	No Change
044-3633-347-61-xx	7/1/2016	Rental - McNair or Weston Ranch Classroom (per hour)	\$41.00	No Change
044-3633-347-61-xx	7/1/2016	Rental - McNair or Weston Ranch Dance Room (per hour)	\$58.00	No Change
044-3633-347-61-xx	7/1/2016	Rental - McNair or Weston Ranch Small Gym-One court (per hour)	\$31.00	No Change
044-3633-347-61-xx	7/1/2016	Rental - McNair or Weston Ranch Small Gym (per hour)	\$52.00	No Change
044-3633-347-61-xx	7/1/2016	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$22.00	\$25.00
044-3633-347-61-xx	7/1/2016	Deposit - Required to reserve a facility, per rental.	\$100.00	No Change
044-3633-347.61-xx	7/1/2016	Cancellation Processing Fee - if facility reservation canceled 30 or fewer days before reservation		\$50.00
Pixie Woods				
Not applicable	7/1/2016	ADMISSION, General - Under 2 years of age	No Charge	No Change
044-3623-347.35-03	7/1/2016	ADMISSION, General - Over 2 years of age	\$4.00	No Change
044-3623-347.35-03	7/1/2016	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$58.00	No Change
044-3623-347.35-03	7/1/2016	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$30.00	No Change
044-3623-347.35-03	7/1/2016	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00	No Change
044-3623-347.35-03	7/1/2016	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00	No Change
044-3623-347.72-03	7/1/2016	RIDES, per ride	\$2.00	No Change
044-3623-347.72-03	7/1/2016	RIDES, 3 Ride Package	\$5.00	No Change
044-3623-347.72-03	7/1/2016	RIDES - Unlimited Rides for 1 person	\$8.00	No Change
044-3623-347.38-01	7/1/2016	RENTAL - Birthday Party Room, 1.5 hours total	\$50.00	No Change

Recreation & Leisure

Activities

(209) 937-8206/8220

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
044-3623-347.35-03	7/1/2016	Private Rental - Entire park, 2.5 hours, outside normal operating hours.	\$420.00	No Change
044-3623-347.35-03	7/1/2016	Deposit - required to secure a reservation, per rental.	\$100.00	No Change
044-3623-347.35-03	7/1/2016	Cancellation fee - If canceled with less than 20 days' notice	\$50 Party \$100 Private	No Change
After School Programs & Day Camp				
044-3636-362.43-15	7/1/2016	After School Program Registration - John Muir Elementary School only	\$30.00	\$30/week; \$115/mo.
044-3633-347-61-xx	7/1/2016	Day Camp Registration - hours, duration, activities, and services vary by location and season.	\$0 - \$80.00	\$20 - \$100
Varies by program	7/1/2016	Late Pick-up Fee - Day Camp or After School per 15 minute increment	\$15.00	No Change

Recreation & Leisure

Sports

(209) 937-8206/8220

FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
Youth Sports Registration				
044-3637-347-61-05	7/1/2016	Youth League (under 18), any sport, per player, per game	\$7.25	\$7.50
044-3637-347-61-05	7/1/2016	Youth League (under 18), any sport, per team, per game	\$44.00	\$45.00
044-3637-347-61-05	7/1/2016	Youth Leagues- Late Registration Fee	\$8.00	\$10.00
044-3637-362-10-30	7/1/2016	Youth Sports Volunteer Coach Discount - applies to one youth sport registration when parent/guardian coaches same or different team concurrently.	25%	No Change
Adult Sports Registration				
044-3637-347. 61.04	7/1/2016	Softball League Fee - Slow Pitch, per team, per game	\$38.00	No Change
044-3637-347. 61.04	7/1/2016	Softball League Fee - Fast Pitch, per team, per game	\$43.00	No Change
044-3637-347. 61.04	7/1/2016	Softball Tournament (City Sponsored)- Slow Pitch, per team	\$180.00	No Change
044-3637-347. 61.04	7/1/2016	Softball Tournament (City Sponsored)- Fast Pitch, per team	\$200.00	No Change
044-3637-347.61.06	7/1/2016	Basketball League - 3 on 3, per team, per game	\$32.00	No Change
044-3637-347.61.06	7/1/2016	Basketball League - 5 on 5, per team, per game	\$42.00	No Change
044-3637-347.61.06	7/1/2016	Volleyball, per game	\$30.00	No Change
044-3637-347.61.05	7/1/2016	Soccer League (12 games), per player	\$44.00	No Change
044-3637-347-61-04	7/1/2016	Individual Team Player Fee- City residents, per sport, per year	\$20.00	No Change
044-3637-347-61-04	7/1/2016	Individual Team Player Fee- Non-City residents, per sport, per year	\$32.00	No Change
044-3637-347.61.04	7/1/2016	Late Registration Fee, adult leagues, per league in all sports	\$32.00	No Change
044-3637-347-61-04	7/1/2016	Protest fee (refundable if protest upheld)	\$25.00	No Change
Admission & Parking				
044-3637-347.61.XX	7/1/2016	Admission Fee, Adults 18 - 55 years	\$1.00	No Change
Not applicable	7/1/2016	Admission Fee - 55 & over, disabled, 17 & under	No Charge	No Change
044-3637-347.61.XX	7/1/2016	Parking Fee, per vehicle, per day	\$5.00	No Change
Non-Tournament Field Reservations				
044-3637-362-80-13	7/1/2016	McNair Soccer Field Rental - Adult use (per hour)	\$22.00	No Change
044-3637-362.43-13	7/1/2016	McNair Soccer Field Rental - Youth Practice (per hour)	\$10.50	\$11.00
044-3637-362.43-09	7/1/2016	Neighborhood Diamonds - Youth use (per hour)	\$4.00	No Change
044-3637-362.43-09	7/1/2016	Neighborhood Diamonds - Adult use (per hour)	\$10.50	\$11.00
044-3637-362.43-09	7/1/2016	Non-diamond Field Rental - Youth use (per hour)	\$6.00	No Change
044-3637-362.43-09	7/1/2016	Non-diamond Field Rental - Adult use (per hour)	\$15.00	No Change
044-3637-362-43-12	7/1/2016	Soccer Complex - Youth per hour, per field for 1/2 Field	\$8.00	No Change

Recreation & Leisure

Sports

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FY 2016-17 Proposed Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Current Amount</i>	<i>Proposed Amount</i>
044-3637-362-43-12	7/1/2016	Soccer Complex - Youth per hour, per field for Full Field	\$15.00	No Change
044-3637-362-43-12	7/1/2016	Soccer Complex - Adult per hour, per field for 1/2 Field	\$12.00	No Change
044-3637-362-43-12	7/1/2016	Soccer Complex - Adult per hour, per field for Full Field	\$22.00	No Change
044-3637-362-43-12	7/1/2016	Soccer Complex - Miscellaneous Use – for events other than soccer/lacrosse/football, per hour	\$50.00	No Change
044-3637-362-43-09	7/1/2016	Field Use Application Fee	\$32.00	No Change
044-3637-362-43-09	7/1/2016	Supervision, set up, clean up (per hour, per person)	\$16.00	No Change
044-3637-347.61.XX	7/1/2016	Lights per Hour	\$15.00	No Change
Tournament-Field Reservations				
044-3637-362-80-13	7/1/2016	McNair Soccer Field Rental - Youth Tournament (per hour)	\$21.00	No Change
044-3637-362.43-09	7/1/2016	Softball - Tournament Field Rental 1/2 day (12 games or fewer)	\$400 per field per half day	\$400.00
044-3637-362-43-09	7/1/2016	Softball - Tournament Field Rental, Full Day (13 games or more)	\$800.00	No Change
044-3637-362-43-12	7/1/2016	Soccer Complex - Youth per hour, per field for Full Field	\$20.00	No Change
044-3637-362-43-12	7/1/2016	Soccer Complex - Youth per hour, per field for 1/2 Field	\$12.00	No Change
044-3637-362-43-12	7/1/2016	Soccer Complex - Adult per hour, per field for 1/2 Field	\$18.00	No Change
044-3637-362-43-12	7/1/2016	Soccer Complex - Adult per hour, per field for Full Field	\$30.00	No Change
044-3637-362.43-xx	7/1/2016	Soccer Complex - Supervision - Required (per hour)	\$16.00	No Change
044-3637-362.43-xx	7/1/2016	Soccer Complex - Lights (per hour, per field)	\$15.00	No Change
044-3637-362.43-xx	7/1/2016	Electronic Scoreboard (per tournament)	\$109.00	No Change
044-3637-347.61.XX	7/1/2016	Tournament Application Fee	\$100.00	No Change
044-3637-362.43-xx	7/1/2016	Clean-up Fee, per Tournament	\$85.00	No Change
044-3637-362.43-xx	7/1/2016	Tournament Cancellation Fee - 61 or more days prior to Tournament start date (per tournament, per facility)	\$100.00	No Change
044-3637-362.43-xx	7/1/2016	Tournament Cancellation Fee - 60 or fewer days prior to Tournament start (per tournament, per facility)	\$300.00	No Change

