



FY 2022-23
FEE SCHEDULE
Stockton, California



FY 2022-23 FEES AND CHARGES

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FY 2022-23 Adopted Fees Introduction

The following is the FY 2022-23 adopted fee document that includes new, changed, and inactivated fees. New fees are presented for Community Development, Facility & Property Rentals, Fire, Tree Permits, and Recreation & Leisure. Fee changes include Economic Development, Facility & Property Rentals, Fire, Library, and Municipal Utilities. Two City departments inactivated eight existing fees.

This year the Fire department incorporated the results of the fee study completed in FY 2019-20 resulting in an overall restructuring of their operational and inspection permit fees. Fees were updated to reflect revised fire codes and introduced new categories and subcategories. The full fee study recommendation will be implemented over two years.

Due to the extensive restructure of Fire fees in the fee study, some existing fees show the current amount as \$0 in the rate change summary on pages I-7 to I-17.

Wastewater rates are increasing by 6% per the currently approved rate study. FY 2022-23 represents year 4 of 5 of the Wastewater Utility's approved rate study increases. Based upon the water rate study completed in FY 2020-21, effective July 1, 2022, water rates are increasing 3.5%.

The new and changed fees are listed in Section I along with explanations for each change. All other fees are listed in the following sections. Additionally, a 4.5% CPI adjustment has been included in fees that are intended to recover the cost of providing services.

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



FY 2022-23 New Fees

Community Development Department

Miscellaneous Fees (CDD)

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Special Fees		
Refund Processing Fee	To offset administrative cost of refunds. Per SMC 16, Applications received in error are not eligible for this fee.	See "Administrative Services"
Plan Copy Authorization Processing Fee	Plan Copy Authorization Processing Fee is to offset the admin-heavy process of requesting plans from the design professional.	\$85.00

Community Development Department

Planning

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Tree Removal		
Heritage Oak Removal Administration Fee - Permit For Removal	Restructure of Street tree fee to more accurately define Heritage Oak Program	\$65.00
Heritage Oak Removal Noticing Fee	Restructure of Street tree fee to more accurately define Heritage Oak Program	\$112.00
Heritage Oak Removal Independent Arborist Report Fee	Restructure of Street tree fee to more accurately define Heritage Oak Program	\$84.00

Facility & Property Rentals

Stockton Memorial Civic Auditorium

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Additional Rates		
4 Hour Load In/Load Out – Weekdays only 8 a.m. – 5 p.m. per 4-hour block or fraction thereof	Implementing a flat rate fee to provide renters and special events organizers time to set up or remove equipment, decor, etc. prior to and/or after an event.	\$400.00

FY 2022-23 New Fees

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
ANNUAL OPERATIONAL FIRE PERMITS		
Private Fire Hydrant System Inspections - 1-5 Hydrants	Fee assessed to ensure private hydrants are serviced by property owner and/or contractor	\$86.00
Private Fire Hydrant System Inspections - 6-10 Hydrants	Fee assessed to ensure private hydrants are serviced by property owner and/or contractor	\$241.00
Private Fire Hydrant System Inspections - 11-15 Hydrants	Fee assessed to ensure private hydrants are serviced by property owner and/or contractor	\$266.00
Private Fire Hydrant System Inspections - 16-20 Hydrants	Fee assessed to ensure private hydrants are serviced by property owner and/or contractor	\$292.00
Private Fire Hydrant System Inspections - 21-25 hydrants	Fee assessed to ensure private hydrants are serviced by property owner and/or contractor	\$318.00
Private Fire Hydrant System Inspections - Over 25 hydrants	Fee assessed to ensure private hydrants are serviced by property owner and/or contractor	\$344.00
Plant Extraction Systems	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$344.00
OPERATIONAL FIRE PERMITS (BUNDLES)		
Repair/Service Garage (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	Year 1 of 2 fee adjustment for new "bundle permit" of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$344.00

Fire Department Fire Inspection Permits

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Building Occupancy		
High-Rise Building Inspections - Per hour	2019-2020 fee study fee reduction	\$187.00

Public Works Tree Permit

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Street Tree Replant	Mitigation of permitted street tree removal	Actual Cost
Heritage Tree Replant	Mitigation of permitted street tree removal	Actual Cost

FY 2022-23 New Fees

Recreation & Leisure

Activities

<i>Description</i>	<i>Reason</i>	<i>Adopted Amount</i>
Community Centers		
Recreation class taught by City of Stockton personnel, per person, per class	Designated Part Time Recreation staff can deliver one-time classes to the community (oil painting, for example). Fee recovers cost for paid (PT) staff time while expanding offerings to the community.	\$10.00
Instructional class taught by contracted instructor, per person, per class	Adding to fee schedule for increased transparency - not a change to practice. Contracted agreements allow course fees to be set by the instructor, with 30% returned to the City to offset overhead.	Determined by instructor
After School Programs & Day Camp		
After School Program Registration - John Muir Elementary School only	Reactivating program post-Covid where after school homework assistance and general recreation is offered at John Muir elementary school. Program costs recover approximately 80% of staff cost.	\$40/week; \$150/mo.
After School Express Program - ages 5-12 & ages 13-17	Adding to fee schedule for increased transparency and awareness. Program is a long-standing free community program offering after school homework assistance and general recreation at Community Center	No Charge

FY 2022-23 Rate Changes on Existing Fees

Economic Development Department

Buckley Cove Boat Launching Facility

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Vehicle/Vehicle with trailer - Annual	Compared launch & annual pass fee with other boat launch locations servicing the Delta. Other locations averaged higher fees & only offered one annual pass for all.	\$180.00	\$200.00
Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Annual	Compared launch & annual pass fee with other boat launch locations servicing the Delta. Other locations averaged higher fees & only offered one annual pass for all.	\$121.00	\$135.00

Facility & Property Rentals

Plazas & Open Spaces

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Showmobile Mobile Stage			
Application Fee - Non-refundable	Showmobile is a portable stage complete with sound and lights. Fee change aligns with Special Event Permit Application fee for consistency and covers staff time for booking events.	\$50.00	\$55.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
ANNUAL OPERATIONAL FIRE PERMITS			
Aerosol Products - Small (0 - 2,500 lbs)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$383.00
Aerosol Products - Medium (2,501 - 12,000 lbs.)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$469.00
Aerosol Products - Large (Over 12,000 lbs.)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$512.00
Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Seasonal	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$340.00	\$551.00
Aviation Facilities - Aircraft Refueling: operate aircraft refueling vehicles	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$340.00	\$551.00
Aviation Facilities - Aircraft Repair/Service (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$340.00	\$508.00
Aviation Facilities - Helistops	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$340.00	\$379.00
Aviation Facilities - Rooftop Heliports	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$340.00	\$379.00
Battery and Energy Storage Systems (capacity more than 100 gallons)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Cannabis Cultivation 0 - 15,000 sq. ft.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$560.00	\$638.00
Cannabis Cultivation 15,001 - 30,000 sq. ft.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$601.00	\$723.00
Cannabis Cultivation 30,001 - 45,000 sq. ft.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$633.00	\$803.00
Cannabis Cultivation 45,001 - 60,000 sq. ft.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$675.00	\$888.00
Cannabis Cultivation 60,001 - 75,000 sq. ft.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$707.00	\$967.00
Cannabis Cultivation 75,001 - 90,000 sq. ft.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$738.00	\$1,047.00
Cannabis Cultivation Over 90,000 sq. ft.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$738.00	\$1,111.00
Cannabis General Operational Permits (Includes testing, retail, distribution, manufacturing (Non-volatile))	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$284.00	\$505.00
Cannabis Volatile Manufacturing	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$1,118.00	\$1,631.00
Carbon Dioxide Systems for Beverage Dispensing (100 lbs. or more)	Fee adjustment for 2019-2020 fee study	\$411.00	\$430.00
Cellulose Nitrate Film (in Group A occupancy)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Combustible Dust-Producing Operations	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$469.00
Combustible Fiber Storage/Handling in excess of 100 cu. ft.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$469.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
ANNUAL OPERATIONAL FIRE PERMITS			
Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Chapter 1, Table 105.6.8. SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$469.00
Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Chapter 1, Table 105.6.8. LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1(1))	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$555.00
Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Chapter 1, Table 105.6.10) SMALL (Up to MAQ per CFC Chap 50 Table 5003.1.1(1))	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$469.00
Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Chapter 1, Table 105.6.10) (LARGE-Over MAQ per CFC Chap 50 Table 5003.1.1(1))	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$555.00
Cutting & Welding w/Flammable Gas - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$469.00
Cutting & Welding w/Flammable Gas - LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1(1))	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$555.00
Dry Cleaning Plants (as described in CFC, Chapter 21) Type I, II, III-A, III-B	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Dry Cleaning Plants (as described in CFC, Chapter 21) Type IV, V	Year 1 of 2 fee adjustment for new sub-category of 2019-202 fee study	\$0	\$426.00
Electric Fence	Fee adjustment for 2019-2020 fee study	\$206.00	\$215.00
Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling/sale	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$340.00	\$379.00
Fire Hydrant and Valves	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$0	\$172.00
Flammable Combustible Liquids - To use or operate a pipeline for transportation of flammable/combustible liquids within facilities	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$631.00	\$692.00
Flammable Combustible Liquids - Store, handle or use Class I liquids >5 gallons in a building or >10 gallons outside of a building (Up to 750 gallons)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$340.00	\$422.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
ANNUAL OPERATIONAL FIRE PERMITS			
Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (751-30,000 gallons)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$551.00
Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (30,001-100,000)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$637.00
Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (100,001-500,000)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$723.00
Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (Over 500,000 gal)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$809.00
Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a building >60 gallons outside of a building (Up to 750 gallons)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$340.00	\$422.00
Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a building >60 gallons outside of a building (751-30,000) gal	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$551.00
Flammable Combustible Liquids - Store, handle, use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (30,001-100,000 gallons)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$637.00
Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (100,001-500,000 gallons)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$723.00
Flammable Combustible Liquids - Store, handle, use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (Over 500,000 gallons)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$809.00
Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (Up to 750 gallons)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$340.00	\$422.00
Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (751-30,000 gallons)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$551.00
Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (30,001-100,000 gallons)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$637.00
Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (100,001-500,000 gallons)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$723.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (Over 500,000 gallons)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$809.00
Flammable Combustible Liquids - To remove Class I/II liquids from underground storage tank - Per hour	2019-2020 fee study fee reduction	\$649.00	\$172.00
Flammable Combustible Liquids - To operate tank vehicles/equipment/ tanks/plants/terminals/wells/fuel dispense stations/refineries/ distilleries/similar facilities	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$631.00	\$778.00
Flammable Combustible Liquids - To place temporarily out of service >90 days, an underground, protected above-ground or above-ground flam or combust liquid tank - Per hour	2019-2020 fee study fee reduction	\$340.00	\$172.00
Flammable Combustible Liquids - To change the type of contents stored in an existing combustible liquid tank - Per hour	2019-2020 fee study fee reduction	\$631.00	\$172.00
Flammable Combustible Liquids - To manufacture, process, blend, or refine flammable or combustible liquids	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$631.00	\$778.00
Flammable Combustible Liquids - To dispense liquid fuels into the fuel tanks of vehicles at commercial, industrial, governmental, or manufacturing establishment	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$534.00
Flammable Combustible Liquids - To use a site for dispensing liquid fuels from tank vehicles into fuel tanks of vehicles at commercial/industrial/gov/mfg establishments	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$631.00	\$649.00
Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Fruit & Crop Ripening Facilities (use with ethylene gas)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Hazardous Materials Storage: (store/handle/use/dispense) - Facilities that store and/or use hazardous materials BELOW the threshold amounts of MAQ listed Ch 50, Table 5003.1.1(1)	2019-2020 fee study fee reduction	\$631.00	\$516.00
Hazardous Materials Storage (store/handle/use/dispense)- Facilities that store and/or use hazardous materials OVER the threshold amounts of MAQ listed Ch 50, Table 5003.1.1(1)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$735.00
Hazardous Materials Storage: (store/handle/use/dispense)- BULK storage facilities/terminals	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$1,143.00
Hazardous Production Materials (store/handle/use) - Facilities that store and/or use hazardous materials BELOW the threshold amounts of MAQ listed in Ch 50, Table 5003.1.1 (1)	2019-2020 fee study fee reduction	\$631.00	\$516.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 100,001-200,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$823.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 200,001-300,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$887.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 300,001-400,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$952.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) - 400,001-500,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$1,016.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) - 500,001-1,000,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$1,137.00
High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) Greater than 1,000,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$1,202.00
Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$234.00	\$328.00
Hot Works Operations - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Hot Works Operations - LARGE (Over MAQ per CFC Chapter 50 Table 5003.1.1(1))	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$555.00
Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons and up to 500 gallons)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$258.00
Liquefied Petroleum Gases - Store, use, handle, dispense (>500 gallons)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$383.00
Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$641.00
Magnesium Working (less than 10 lbs.)	2019-2020 fee study fee reduction	\$495.00	\$430.00
Medical Gas System	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 2,501-12,000 cu. ft.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$383.00
Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 12,001-20,000 cu. ft.	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$469.00
Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) 20,001-400,000 cu. ft.	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$555.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) Greater than 400,000 cu. ft.	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$942.00
Mobile Food Preparation Vehicles (Food Trucks)	Fee adjustment for 2019-2020 fee study	\$164.00	\$172.00
Mobile Fueling for Hydrogen Fueled Vehicles	Fee adjustment for 2019-2020 fee study	\$411.00	\$430.00
Monitored Sprinklered Buildings that do not require additional fire permits	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$234.00	\$371.00
Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Open Flames and Torches	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Organic Coatings: Manufacture more than 1 gallon per day	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Ovens: Industrial, baking, or drying	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Pallet and Bin Box Storage (Outdoor) - Idle Wood / Idle Plastic - <50 Pallets	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$258.00
Pallet and Bin Box Storage: Idle Wood (Outdoor) - Idle Plastic (50-200 Pallets)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$344.00
Place of Assembly - Occupant Load 50-300	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$362.00
Place of Assembly - Occupant Load 301-1,000	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$306.00	\$449.00
Place of Assembly - Occupant Load over 1,000	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$340.00	\$529.00
Pyroxylin Plastics - Storage, Handling, Assembly, Manufacturing >25 lbs of cellulose nitrate	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$340.00
Refrigeration Equipment (Ammonia, Freon, others): Refrigeration units or systems having a refrigerant circuit containing >220 lbs of Group A-1 or 30 lbs of any other group refrigerant	2019-2020 fee study fee reduction	\$631.00	\$602.00
Repair Garage and/or Service Garage (Includes Cutting/Welding)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$383.00
Self Storage - Mini Storage Facilities (With Private Hydrants and/or Monitored Sprinklers) - Per hour	Fee adjustment for 2019-2020 fee study	\$164.00	\$172.00
Spraying or Dipping - Flammable and/or Combustible Finishing	2019-2020 fee study fee reduction	\$631.00	\$516.00
Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$641.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department

Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
OPERATIONAL FIRE PERMITS (BUNDLES)			
Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$0	\$344.00
Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage w/Hazardous Materials)	Year 1 of 2 fee adjustment for new "bundle permit" of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$0	\$516.00
Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage)	Year 1 of 2 fee adjustment for new "bundle permit" of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$0	\$387.00
Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage w/Hazardous Materials)	Year 1 of 2 fee adjustment for new "bundle permit" of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$0	\$537.00
Cutting & Welding with Compressed Gas: SMALL - Up to MAQ per CFC Chapter 50 Table 5003.1.1 (1)	Year 1 of 2 fee adjustment for new "bundle permit" of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$0	\$473.00
Cutting & Welding with Compressed Gas: LARGE - Over MAQ per CFC Chapter 50 Table 5003.1.1 (1)	Year 1 of 2 fee adjustment for new "bundle permit" of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$0	\$645.00
Food Service (B Occupancy less than 50: hood and duct, and CO2 for beverage dispensing)	Year 1 of 2 fee adjustment for new "bundle permit" of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$0	\$258.00
Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 50 - 300	Year 1 of 2 fee adjustment for new "bundle permit" of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$0	\$344.00
Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 301-1,000	Year 1 of 2 fee adjustment for new "bundle permit" of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$0	\$430.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
OPERATIONAL FIRE PERMITS (BUNDLES)			
Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load over 1,000	Year 1 of 2 fee adjustment for new “bundle permit” of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$0	\$516.00
Self-Service Motor Fuel Dispensing Facility with Convenience Store (Motor Fuel, CO2, LPG, Hood and Duct)	Year 1 of 2 fee adjustment for new “bundle permit” of 2019-2020 fee study. Per CFC 2016, where more than one permit is required for the same location, permits may be consolidated into a single permit.	\$0	\$387.00
SEMI-ANNUAL OPERATIONAL FIRE PERMITS			
Indoor Pallet Storage (Over 200 Pallets)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$685.00
Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 501-2,500 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$599.00
Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 2,501 - 12,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$685.00
Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) 12,001 - 20,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$771.00
Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 20,001 - 50,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$857.00
Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 50,001 - 100,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$943.00
Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) Greater than 100,000 sq. ft. area of storage	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$1,029.00
Waste Material Handling Facilities	Year 1 of 2 fee increases for 2019-2020 fee study	\$260.00	\$407.00
QUARTERLY OPERATIONAL FIRE PERMITS			
Outdoor Pallet Yard (Over 200 Pallets)	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$643.00
Tire Rebuilding Plants Indoors	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$471.00
Tire Storage Outdoors in excess of 500 tires and/or storage of scrap tire materials, tire chips, and other tire by-products - Per hour	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$260.00	\$256.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department Operational Fire Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
ONE-TIME PERMITS			
Candles & Open Flames in Assembly Areas	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$31.00	\$58.00
Carnivals & Fairs, per event - Per hour	2019-2020 fee study fee reduction	\$417.00	\$172.00
Conditional Permit (See 105.3.4 of CFC) - Per hour	Year 1 of 2 fee for 2019-2020 fee study	\$0	\$86.00
Exhibits & Trade Shows- Per hour	2019-2020 fee study fee reduction	\$417.00	\$172.00
Fireworks/Pyrotechnics (Per hour, minimum 4 hours)	Year 1 of 2 fee for 2019-2020 fee study	\$0	\$86.00
Indoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$86.00
Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event- Per hour	2019-2020 fee study fee reduction	\$649.00	\$172.00
Shopping and Strip Mall (Covered and Open) - Display of Liquids/Gas Fueled Vehicles or Equipment - Per hour	2019-2020 fee study fee reduction	\$649.00	\$172.00
Shopping and Strip Mall (Covered and Open), Display of Highly Combustible Goods and Similar Items - Per hour	2019-2020 fee study fee reduction	\$260.00	\$172.00
Shopping and Strip Mall (Covered and Open), Use of Open Flame or Flame Producing Equipment - Per hour	2019-2020 fee study fee reduction	\$260.00	\$172.00
Open Burning - Per hour	2019-2020 fee study fee reduction	\$361.00	\$172.00
Outdoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$86.00
Removal of aboveground or underground storage tank (Flammable/Combustible Liquids) - Per hour	Year 1 of 2 fee adjustment for new sub-category of 2019-2020 fee study	\$0	\$86.00
Other Permit that does not fall into above categories - Per hour	Year 1 of 2 fee for 2019-2020 fee study	\$0	\$86.00
Temporary Membrane Structure, Tents, Canopies - Tents >400 sq. ft. or canopies >700 sq. ft., Short term, 1 month or less - per event	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$245.00	\$333.00
Temporary Membrane Structures, Tents, Canopies -Tents >400 sq. ft. or canopies >700 sq. ft., Long term, more than 1 month, less than 12 months	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$361.00	\$475.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department

Fire Inspection Permits

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Building Occupancy			
Occupancy Inspection where no other operational permits are required	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$169.00	\$219.00
Multi-Family Dwellings R-1, R-2 Occupancies			
Administrative Fee Multi-family Dwelling (3 units or more) - Annual	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$262.00	\$277.00
11-50 Units - Multi-family Dwelling Annual Inspection Fee	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$60.00	\$201.00
51-100 Units - Multi-family Dwelling Annual Inspection Fee	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$79.00	\$231.00
101-200 Units - Multi-family Dwelling Annual Inspection Fee	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$120.00	\$294.00
201-300 Units - Multi-family Dwelling Annual Inspection Fee	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$162.00	\$336.00
301-400 Units - Multi-family Dwelling Annual Inspection Fee	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$203.00	\$420.00
Over 400 Units - Multi-family Dwelling Annual Inspection Fee	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$243.00	\$461.00
Re-inspection Fee - Per hour	2019-2020 fee study fee reduction	\$260.00	\$172.00
Annual Vacancy Inspection of Multi-family Dwelling Units (up to 10 units)	Fee adjustment for 2019-2020 fee study	\$82.00	\$86.00
State Facilities, State Required Pre-Inspection (Maximum Fee Amount Permitted Under State Healthy & Safety Code Section 13235)			
State Facilities, State Required Pre-Inspection (25 People or less)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$50.00	\$412.00
State Facilities, State Required Pre-Inspection (26 People or more)	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$100.00	\$566.00
State Licensed Care Facility Inspections			
State Licensed Care Facility Annual Inspection 6 or less clients - per hour	2019-2020 fee study fee reduction	\$340.00	\$172.00
I Occupancy, I-2 Occupancy, I-3 Occupancy, I-4 Occupancy, R-2.1 Occupancy, R-3 Occupancy, R-3.1 Occupancy, R-4 Occupancy - Per hour	2019-2020 fee study fee reduction	\$361.00	\$172.00
Other Inspections			
Permit & Code Compliance Inspection - per hour	2019-2020 fee study fee reduction	\$340.00	\$172.00
Special Inspections - Per quarter hour	2019-2020 fee study fee reduction	\$340.00	\$43.00
All Other Field Inspections - Per quarter hour	2019-2020 fee study fee reduction	\$340.00	\$43.00
Fire Inspector Standby - Per hour	Year 1 of 2 fee for 2019-2020 fee study	\$0	\$86.00
Special Inspection / Non-Compliance	Fee adjustment for 2019-2020 fee study	\$519.00	\$543.00

FY 2022-23 Rate Changes on Existing Fees

Fire Department

Miscellaneous

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Alternate Materials and Methods Request - Per hour	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$285.00	\$149.00
Demolition Work (Fire Protection System) - Per hour	Year 1 of 2 fee for 2019-2020 fee study	\$0	\$86.00
Duplicate Fire Permit	Fee adjustment for 2019-2020 fee study	\$66.00	\$69.00
Existing non-conforming Code Enforcement Compliance - Per hour	2019-2020 fee study fee reduction	\$477.00	\$172.00
Failure to Comply with Stop Work Order	Fee adjustment for 2019-2020 fee study	\$2,662.00	\$2,821.00
False Alarm Response (Per SMC 15.12.020, Item E-2, this fee applies to each false alarm in excess of 2 in any calendar year).	Fee adjustment for 2019-2020 fee study	\$500.00	\$917.00
Fire Extinguisher Training	Year 1 of 2 fee for 2019-2020 fee study	\$0	\$129.00
Other Fire Permits subject to approval of Fire Marshal - Per hour	Year 1 of 2 fee for 2019-2020 fee study	\$0	\$149.00
Request for Permit Extension (90 day extension)	Year 1 of 2 fee for 2019-2020 fee study	\$0	\$40.00

Fireworks

Fireworks Sales Stand Code Compliance 1st Inspection	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$147.00	\$202.00
Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$147.00	\$202.00
Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	Year 1 of 2 fee adjustment for 2019-2020 fee study	\$294.00	\$297.00

Library

Library Services

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Room Rental			
Meeting Room Rental - Damage Deposit, per booking	Ensures cost recovery if food/beverages are served and damage occurs. Room rental rate is \$35 per hour for for-profit groups and \$0 for non-profits.	50% of rental fee	\$100.00
Services & Merchandise			
Print/Fax/Copy Station, microfilm - Black and White copies	New multi-function print stations replaced older machines and are more efficient to operate.	\$0.15	\$0.10
Scanning to USB drive	Patron provides USB drive. No cost to provide this service.	\$0.25	No Charge
Service Charge - Return Check/Item	Adjusted to provide single point of reference for the same fee.	\$25.00	See "Administrative Services"

FY 2022-23 Rate Changes on Existing Fees

Municipal Utilities Department

Wastewater

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Medium Strength - Fixed Monthly	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$23.88	\$25.31
Residential - Contract Users; County District Billing			
Single-Family & Condo	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$45.19	\$47.90
Multi-Family	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$41.88	\$44.39
Apartments	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$37.16	\$39.39
Residential - City; Contract User, City Billed & Maintained			
Single-Family	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$49.56	\$52.53
Multi-Family	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$46.68	\$49.48
Apartments	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$42.34	\$44.88
Commercial/Institutional - City; Contract User, City Billed & Maintained			
Low Strength - Fixed Monthly	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$23.88	\$25.31
Low Strength - Flow/Hundred Cubic Feet (HCF)	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$1.97 / hcf	\$2.09 / hcf
Medium Strength - Flow/Hundred Cubic Feet (HCF)	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$2.41 / hcf	\$2.55 / hcf
High Strength - Fixed Monthly	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$23.88	\$25.31
High Strength - Flow/Hundred Cubic Feet (HCF)	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$4.04/ hcf	\$4.28/ hcf
Schools - Fixed Monthly	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$23.88	\$25.31
Schools - Other	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$1.16 / ADA	\$1.23 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Low Strength - Fixed Monthly	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$20.97	\$22.23
Low Strength - Flow/Hundred Cubic Feet (HCF)	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$1.97 / hcf	\$2.09 / hcf
Medium Strength - Fixed Monthly	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$20.97	\$22.23
Medium Strength - Flow/Hundred Cubic Feet (HCF)	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$2.41 /hcf	\$2.55 /hcf
High Strength - Fixed Monthly	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$20.97	\$22.23
High Strength - Flow/Hundred Cubic Feet (HCF)	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$4.04 / hcf	\$4.28 / hcf

FY 2022-23 Rate Changes on Existing Fees

Municipal Utilities Department

Wastewater

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Schools - Fixed Monthly	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$20.97	\$22.23
Schools - Other	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$1.16 / ADA	\$1.23 / ADA
Industrial - City; Contract User, City Billed & Maintained			
Admin Charge / Connection	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$23.88	\$25.31
Capacity (Standby Charges) Flow	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$769.67 /MG/mo	\$815.85 /MG/mo
Capacity (Standby Charges) Biological Oxygen Demand (BOD)	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$124.72 /1,000 lbs/mo	\$132.20 /1,000 lbs/mo
Capacity (Standby Charges) Total Suspended Solids (TSS)	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$91.57/1,000 lbs/mo	\$97.06/1,000 lbs/mo
Annual Operations & Maintenance Flow	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$666.18/MG/mo	\$706.15/MG/mo
Annual Operations & Maintenance Biological Oxygen Demand (BOD)	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$46.41 /1,000 lbs/mo	\$49.19 /1,000 lbs/mo
Annual Operations & Maintenance Total Suspended Solids (TSS)	Per Reso 2019-05-21-1506, 2019 Wastewater Rate Study	\$74.27/1,000 lbs/mo	\$78.73/1,000 lbs/mo

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Single Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2.47	\$2.49
Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2.95	\$2.96
1 inch and less meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$33.90	\$35.30
1 1/2 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$67.80	\$70.60
2 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$108.48	\$112.96
3 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$203.40	\$211.80
4 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$339.00	\$353.00
6 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$678.00	\$706.00
8 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1,084.80	\$1,129.60
10 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1,559.40	\$1,623.80
12 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2,288.25	\$2,382.75

FY 2022-23 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Single Family Residential Monthly Service Charge			
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$0.30	\$0.29
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$0.66	\$0.65
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1.15	\$1.12
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1.78	\$1.74
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2.66	\$2.61
Multi-Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2.11	\$2.39
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2.30	\$2.59
1 inch and less meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$33.90	\$35.30
1 1/2 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$67.80	\$70.60
2 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$108.48	\$112.96
3 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$203.40	\$211.80
4 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$339.00	\$353.00
6 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$678.00	\$706.00
8 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1,084.80	\$1,129.60
10 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1,559.40	\$1,623.80
12 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2,288.25	\$2,382.75
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$0.25	\$0.28
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$0.56	\$0.62
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$0.95	\$1.06
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1.48	\$1.66
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2.23	\$2.48

FY 2022-23 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Non Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$2.11	\$2.38
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$2.46	\$2.76
1 inch and less meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$33.90	\$35.30
1 1/2 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$67.80	\$70.60
2 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$108.48	\$112.96
3 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$203.40	\$211.80
4 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$339.00	\$353.00
6 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$678.00	\$706.00
8 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$1,084.80	\$1,129.60
10 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$1,559.40	\$1,623.80
12 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$2,288.25	\$2,382.75
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$0.26	\$0.29
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$0.58	\$0.65
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$1.00	\$1.11
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$1.55	\$1.72
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study Report	\$2.34	\$2.58

FY 2022-23 Rate Changes on Existing Fees

Municipal Utilities Department

Water

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Landscape Irrigation Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2.20	\$2.49
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2.79	\$2.90
1 inch and less meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$33.90	\$35.30
1 1/2 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$67.80	\$70.60
2 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$108.48	\$112.96
3 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$203.40	\$211.80
4 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$339.00	\$353.00
6 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$678.00	\$706.00
8 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1,084.80	\$1,129.60
10 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1,559.40	\$1,623.80
12 inch meter	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2,288.25	\$2,382.75
Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$0.29	\$0.31
Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$0.65	\$0.69
Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1.14	\$1.19
Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$1.76	\$1.84
Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	Per Reso 2021-05-25-1602, 2021 Water Rate Study	\$2.65	\$2.77
Hydrant Meter Rental			
Installation - Field Charge	Re-evaluated process and updated salary and benefit calculation	\$57.50	\$61.00
Backflow Device Testing Charges			
Double check valves (plus parts)	Re-evaluated process and updated salary and benefit calculation	\$78.50	\$61.00
Delta Water Supply Project Surface Water Supply Fee			
3/4 inch meter	Per 2009 DWSP Supply Fee Study	\$5,441.18	\$5,508.23
1 inch meter	Per 2009 DWSP Supply Fee Study	\$9,086.77	\$9,198.74
1 1/2 inch meter	Per 2009 DWSP Supply Fee Study	\$21,764.72	\$22,032.92
2 inch meter	Per 2009 DWSP Supply Fee Study	\$29,001.49	\$29,358.87
3 inch meter	Per 2009 DWSP Supply Fee Study	\$58,057.39	\$58,772.81
4 inch meter	Per 2009 DWSP Supply Fee Study	\$90,704.47	\$91,822.19
6 inch meter	Per 2009 DWSP Supply Fee Study	\$181,354.53	\$183,589.31
8 inch meter	Per 2009 DWSP Supply Fee Study	\$290,178.13	\$293,753.91

FY 2022-23 Rate Changes on Existing Fees

Municipal Utilities Department

Water Fees & Regulations

<i>Description</i>	<i>Reason</i>	<i>Current Amount</i>	<i>Adopted Amount</i>
Field Charge (Regular Dispatch)	Fee revised with updated salary and labor time	\$58.00	\$92.00
Field Charge (Special Dispatch)	Fee revised with updated salary and labor time	\$89.00	\$137.00
Damage to City Property - cost of staff time and full cost of repairs	Fee revised with updated salary and labor time	\$50.00	\$60.00
Meter Removal	Fee revised with updated salary and labor time	\$110.00	\$62.00
Removal of Unauthorized Connection	Fee revised with updated salary and labor time	\$89.00	\$62.00
Extension/Cancellation of closing	Fee revised with updated salary and labor time	\$32.00	\$61.00
Same Day Service Fee	Fee revised with updated salary and labor time	\$55.00	\$61.00
Hydrant Water Flow Testing per hour/per person	Fee revised with updated salary and labor time	\$187.00	\$105.00

FY 2022-23 Inactivated Fees

Facility & Property Rentals

Stockton Memorial Civic Auditorium

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Additional Rates		
Boxing Ring - Rental and Set-Up	Boxing ring is 40-50 years old and can no longer be sanctioned for safe use. There is insufficient public demand at this time and it can be supplied through other sources.	\$1,900.00

Facility & Property Rentals

Weber Point Events Center

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Weber Point Event Center		
Partial Venue - 500 person maximum, 3 hour minimum rental, in a designated area. Remaining venue open to the general public.	Fee has never been used as people do not want to rent a portion of the park when public is allowed to be in park at the same time.	\$250 per hour \$750 minimum
Picnic Site at Weber Point - within normal park operating hours	Picnic site will be on a first come first serve basis during normal operating hours.	\$205.00
Rental Deposit		
Picnic Site Deposit	Picnic site will be on a first come first serve basis during normal operating hours.	\$100.00

Library

Library Services

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Overdue Materials		
Overdue Materials-Children and Young Adult/Teen, \$.10 per day up to a maximum of 21 days (\$2 maximum per item) OR full cost replacement of item	To provide more equitable services to the community by removing barriers to Library access that disproportionately affect low-income households and youth.	\$0.10
Room Rental		
Meeting Room Rental - Damage Deposit for Non-profit and community groups, per booking	To ensure cost recovery, non-profit groups serving food or beverages will need to provide a damage deposit.	No Charge

FY 2022-23 Inactivated Fees

Municipal Utilities Department

Stormwater

<i>Description</i>	<i>Reason</i>	<i>Amount</i>
Progressive Enforcement		
Lien Processing	Fee is already listed on the MUD Administration page, same amount.	\$104.00
Payoff Demand Fee	Fee is already listed on the MUD Administration page, same amount.	\$81.00



Administrative Services

Finance Division

(209) 937-8460

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
2060-000-450008-100-000-00-20-FS002	7/1/2022	Service Charge - Return Check/Item	\$25.00
2060-000-450008-100-000-00-20-FS003	7/1/2022	Service Charge - Each Subsequent Returned Check/Item	\$35.00
0000-012-415010-100-000-00-00-FS004	7/1/2022	Application Fee - Annual Motorized Food Wagon Vendor/Operator Permit	\$75.00
0000-012-415010-100-000-00-00-FS005	7/1/2022	Application Fee - Annual Motorized Ice Cream Vendor/Operator Permit	\$75.00
2060-000-441013-100-000-00-20-FS001	7/1/2022	Replacement of Caldwell Village Parking Permits (per permit)	\$10.00
2040-012-441015-100-000-00-20-FS006	7/1/2022	Refund processing fee (Not to exceed \$25.00)	10% of Refund
Cannabis Businesses			
0100-154-420014-100-000-00-01-FS007	7/1/2022	Application for Permit to Operate	\$3,570.00
0100-154-420014-100-000-00-01-FS008	7/1/2022	Amendment to the Application for Permit to Operate	\$262.00
0100-154-420014-100-000-00-01-FS009	7/1/2022	Permit to Operate	\$16,973.00
0100-154-420014-100-000-00-01-FS010	7/1/2022	Permit to Operate - Renewal	\$16,973.00
0100-154-420014-100-000-00-01-FS011	7/1/2022	Application Fee for Employee Work Permit	\$234.00
0100-154-420014-100-000-00-01-FS012	7/1/2022	Application Fee for Employee Work Permit - Renewal	\$234.00
0100-154-420014-100-000-00-01-FS013	7/1/2022	Employee Work Permit Replacement	\$10.00
0100-154-420014-100-000-00-01-FS014	7/1/2022	Late Permit to Operate Renewal Daily Penalty	\$500.00
0100-154-420014-100-000-00-01-FS015	7/1/2022	Appeal Fee - Denial of Operators Permit	\$94.00
0100-154-420014-100-000-00-01-FS016	7/1/2022	Appeal Fee - Denial of Work Permit	\$94.00
0100-154-420014-100-000-00-01-FS017	7/1/2022	Permittee Audit	Actual Cost

Division General Comments (Applicable to all Fees)

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

City Clerk

(209) 937-8459

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Duplicating			
1110-000-441000-100-000-00-11-DUP01	7/1/2022	Video or compact disc (Clerk provides video/CD), each	\$5.75
1110-000-441000-100-000-00-11-DUP02	7/1/2022	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See "City Wide"
1110-000-441000-100-000-00-11-DUP03	7/1/2022	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "City Wide"
1110-000-441000-100-000-00-11-DUP04	7/1/2022	Handling/mailling copies of documents	See "City Wide"
Elections			
1110-152-441002-100-000-00-11-ELC01	7/1/2022	Initiatives/Petitions	\$200.00
1110-152-441002-100-000-00-11-ELC02	7/1/2022	Council Candidate Statement of Qualifications	Varies
Fair Political Practices Commission			
1110-000-441000-100-000-00-11-FPPC01	7/1/2022	Statements of Economic Interest, per page	\$0.10
1110-000-441000-100-000-00-11-FPPC02	7/1/2022	Campaign statements, per page	\$0.10
1110-000-441000-100-000-00-11-FPPC03	7/1/2022	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$11.00
Map			
0000-000-470001-510-511-00-30-MAP01	7/1/2022	Council district, large	\$17.00
0000-000-470001-510-511-00-30-MAP02	7/1/2022	Council district, small	\$9.00
Miscellaneous Fees			
1110-000-441000-100-000-00-11-CCFEE1	7/1/2022	Document certification, per document, plus cost of copies	\$5.75
1110-000-441000-100-000-00-11-CCFEE2	7/1/2022	Research services	See "City Wide"
1110-000-441009-100-000-00-11-CCFEE3	7/1/2022	Appeal of Planning Commission decision to City Council	\$500.00
1110-000-441000-100-000-00-11-CCFEE4	7/1/2022	Verification of Residency	\$12.75

**City Wide
Labor Charges**

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Damage Billing Labor Rates			
Varies by Department	7/1/2022	Public Works/Operations & Maintenance-Traffic, per hour	\$70.00
Varies by Department	7/1/2022	Public Works/Fleet Services, per hour	\$57.25
Varies by Department	7/1/2022	Parks Services, per hour	\$57.75
Varies by Department	7/1/2022	Fire Hydrant, per hour	\$48.25
Standard Labor Charge			
Varies by Department	7/1/2022	Office Support/Clerical Services, per hour (1)	\$55.00
Varies by Department	7/1/2022	Computer Programming Services, per hour (1)	\$73.50
Varies by Department	7/1/2022	Legal Services (Attorney), per hour (1)	\$114.50
Varies by Department	7/1/2022	Professional Services (Engineering/Managerial), per hour (1)	\$97.75
Varies by Department	7/1/2022	Manual Services (Trades & Maintenance), per hour (1)	\$57.50

Division General Comments (Applicable to all Fees)

The City Wide rates apply to all departments; however, they may also vary by department based on special 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; (C) Legal Services – Deputy City Attorney; (D) Professional Services – Public Works Department Engineering Unit, including a variety of positions in the Professional/Technical and Mid-Management/Supervisory Bargaining 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 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2022	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	35% of amount owed
Varies	7/1/2022	Administrative Fee - Delinquent Payment (greater than \$999.00)	45% of amount owed

**City Wide
Reprographics
FY 2022-23 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Electronic			
Varies	7/1/2022	Documents provided on media device	Actual Labor & Materials Cost
Print			
Varies	7/1/2022	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.25
Varies	7/1/2022	Color copy 8.5"x11" per page	\$0.50
Varies	7/1/2022	Color copy 11"x17" per page	\$1.00
Varies	7/1/2022	Sending Material by Fax	Actual Cost
Varies	7/1/2022	Capital Improvement Program Five Year Plan	\$40.00
Varies	7/1/2022	City of Stockton Annual Budget	\$35.00
Varies	7/1/2022	City of Stockton Annual Comprehensive Financial Report	\$29.00
Print Mass Produced Documents			
Varies	7/1/2022	Printed/Bound Documents - Per Page	\$0.25
Public Record Requests			
Varies	7/1/2022	Per Page	\$0.10

Division General Comments (Applicable to all Fees)

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

City Wide

Services

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2022	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$11.75
Varies	7/1/2022	Advanced deposit for new reports requiring research	\$28.75
Varies	7/1/2022	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$11.75
Varies	7/1/2022	Notary Charge - Acknowledgments, Jurats, and other services, per signature (1)	\$15.00
Varies	7/1/2022	Insurance Processing Fee (does not include cost of insurance)	\$29.75

Division General Comments (Applicable to all Fees)

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

Division Footnotes

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

Community Development Department

Planning

(209) 937-8266

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Subdivision Fees - Tentative Maps			
5520-000-445031-220-221-10-55-521021	8/21/2022	4 lots or Less	\$1,045.00
5520-000-445001-220-221-10-55-521004	8/21/2022	5 to 25 Lots - Base Fee	\$3,135.00
5520-000-445001-220-221-10-55-521004	8/21/2022	26-100 Lots	\$4,702.00
0000-000-210090-220-221-00-00-802001	8/21/2022	101 Lots or more	\$10,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/21/2022	Vesting Tentative Map	Actual Cost plus 25% Admin
5520-000-445001-220-221-10-55-521004	8/21/2022	Minor Tentative Map Amendment	\$1,045.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Condominium Conversion	\$3,135.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Major Tentative Map Amendment	\$3,135.00
Planned Development Permit			
5520-000-445011-220-221-10-55-521016	8/21/2022	Planned Development Permit	\$3,135.00
Annexations/Reorganizations/Detachments			
0000-000-210090-220-221-00-00-802001	8/21/2022	Annexation under 20 acres with City Service Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/21/2022	Annexation 20-100 acres with City Service Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/21/2022	Annexation over 100 acres with City Service Plan	\$20,000 deposit; cost for recovery
Annexation Sphere of Influence Amendment/Service Reviews			
0000-000-210090-220-221-00-00-802001	8/21/2022	Amendment (with Annexation/City Service Plan)	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/21/2022	Amendment (with Municipal Service Review)	\$20,000 deposit; cost for recovery
Historic Preservation Dist./Landmarks/Certificates/Demolitions			
5520-000-445032-220-221-10-55-521020	8/21/2022	Historic Preservation District Designation Change	\$1,045.00
5520-000-445032-220-221-10-55-521020	8/21/2022	Certificate of Appropriateness	\$261.00
5520-000-445032-220-221-10-55-521020	8/21/2022	Historic Demolition or Relocation Permit Application	\$261.00
5520-000-445032-220-221-10-55-521020	8/21/2022	Historic Landmark or Site Designation Application	\$1,045.00
Administrative Services			
5520-000-470007-220-221-10-55-521014	8/21/2022	Reproduction/Copying of Documents	See "City Wide"
Zoning Fees			
5520-000-445001-220-221-10-55-521004	8/21/2022	Rezoning and Prezoning	\$5,225.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Zoning Compliance/Confirmation	\$788.00

Community Development Department

Planning

(209) 937-8266

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Zoning Fees Development Agreement (DA Application)			
5520-000-445001-220-221-10-55-521004	8/21/2022	Development Agreement (DA) Application	\$5,225.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Major Amendment to Development Application	\$5,225.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Minor Amendment to Development Application	\$1,045.00
Use Permits			
5520-000-445011-220-221-10-55-521016	8/21/2022	Temporary Activity Permits	\$104.00
5520-000-445011-220-221-10-55-521016	8/21/2022	Minor Amendment of Use Permits	\$314.00
5520-000-445011-220-221-10-55-521016	8/21/2022	Commission Use Permit	\$3,135.00
5520-000-445011-220-221-10-55-521016	8/21/2022	Administrative Use Permits	\$1,045.00
Home Occupation Permit			
5520-000-445011-220-221-10-55-521016	8/21/2022	Home Occupation Permit	\$26.00
Land Development Permits, Design Review, Other Development Plans			
5520-000-445001-220-221-20-55-521019	8/21/2022	Billboard Cap and Replace Review	\$1,045.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Design Review	\$1,045.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Design Review-Minor	\$157.00
5520-000-445011-220-221-10-55-521016	8/21/2022	Land Development Permit/Site Plan Review	\$1,045.00
Variance/Waiver Requests, Administrative Interpretations/Determinations			
5520-000-445001-220-221-10-55-521004	8/21/2022	Variance/Commission Waiver	\$3,135.00
5520-000-445001-220-221-20-55-521019	8/21/2022	Appeal of Community Development Director Decision or Administrative Hearing Officer Decision	\$522.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Street Name Change	\$3,135.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Public Convenience and Necessity Letter	\$1,045.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Administrative Determinations/Exceptions/Waivers	\$1,045.00
5520-000-441003-220-221-10-55-521018	8/21/2022	Administrative Hearing Fee	\$98.00
Tree Removal			
5520-000-420017-220-221-10-55-521017	8/21/2022	Street Tree Removal Permit	\$261.00
5520-000-420017-220-221-10-55-521017	8/21/2022	Heritage Oak Removal Administration Fee - Permit For Removal (1)	\$65.00
5520-000-420017-220-221-10-55-521017	8/21/2022	Heritage Oak Removal Noticing Fee (1)	\$112.00
5520-000-420017-220-221-10-55-521017	8/21/2022	Heritage Oak Removal Independent Arborist Report Fee (1)	\$84.00
5520-000-420017-220-221-10-55-521017	8/21/2022	Appeal to City Council of Tree Permit Denial	\$378.00

Community Development Department

Planning

(209) 937-8266

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Environmental Assessments			
5520-000-445001-220-221-10-55-521004	8/21/2022	Initial Study/Negative Declaration	\$1,568.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Expanded Initial Study/Negative Declaration	\$3,135.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Addendum to Expanded Initial Study or Expanded Initial Study/Negative Declaration	25% of consultant contract
5520-000-445001-220-221-10-55-521004	8/21/2022	Environmental Impact Report/Mitigated Negative Declaration	25% of consultant contract
Code/Plan Adoption and Amendments			
5520-000-445001-220-221-10-55-521004	8/21/2022	Amendment to the Stockton Municipal Code (Chapter XVI)	\$5,225.00
5520-000-445032-220-221-10-55-521020	8/21/2022	Establishment of Design Review Overlay District and Historical Preservation District	\$5,225.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Amendment to General Plan	\$5,225.00
Precise Road Plan Adoption and Amendments			
5520-000-445001-220-221-10-55-521004	8/21/2022	Adopt Precise Road Plan	\$5,225.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Major Amendment to Precise Road Plan	\$2,612.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Minor Amendment to Precise Road Plan	\$1,306.00
Specific Plan Adoption and Amendments			
0000-000-210090-220-221-00-00-802001	8/21/2022	Adopt Specific Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/21/2022	Major Amendment to Specific Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/21/2022	Minor Amendment to Specific Plan	\$20,000 deposit; cost for recovery
5520-000-445001-220-221-10-55-521004	8/21/2022	Specific Plan/Master Plan Implementation Surcharge	0.02 of all Building permits within Specific/Master Plan/Planned Development Areas
Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments			
0000-000-210090-220-221-00-00-802001	8/21/2022	Adopt Master Development Plan (MX Zone)	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/21/2022	Major Amendment to Master Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/21/2022	Minor Amendment to Master Plan	\$20,000 deposit; cost for recovery
0000-000-210090-220-221-00-00-802001	8/21/2022	Specific Plan/Master Plan Consultant Services	\$10,000 deposit; cost for recovery

Community Development Department

Planning

(209) 937-8266

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Special Fees			
5520-000-445008-220-221-10-55-521007	8/21/2022	Community Rating System Admin Fee	0.06 of permit fee
5520-000-445027-220-221-10-55-521002	8/21/2022	General Plan Maintenance and Implementation	0.0015 of Permit valuation
5510-000-445009-220-221-10-55-511004	8/21/2022	Technology Fee - Planning	0.075 on Land Use Applications of permit fee

Division General Comments (Applicable to all Fees)

COST RECOVERY

Most of the services provided by the Community Development Department require the payment of flat fees or hourly rates which are annually adopted by the City Council. Some fees are lower than actual cost due to policy considerations (i.e. to incentivize economic development for small businesses or to incentivize code compliance when actual cost would be so high as to act as a disincentive). The information provided below is intended to explain the use of hourly rates.

FLAT FEE AND HOURLY RATE FEE ITEMS

For services where the work effort can be accurately estimated, flat fees are established and generally paid in advance of the service being provided, such as the issuance of a use permit. If the work effort varies greatly and an accurate flat rate cannot be determined, such as in the case of a conditional use permit, hourly rates are developed which provide the basis for generating invoices for work completed. The entire project application shall be cost for recovery if it includes one or more cost recovery fee items and any associated flat rate fees collected shall be considered project application deposits.

PROJECT COST ESTIMATES

For Planning discretionary land use entitlement projects, an initial deposit is required at the time of permit application. This deposit is intended to cover the costs of the initial steps in processing the application, not the entire cost of processing projects. Discretionary projects are inherently unique. The total time and costs involved to process an application will depend on the complexity of the project itself, as well as the proposed project's potential environmental impacts, the type of environmental document required, and the level of interest generated by the proposal.

COST RECOVERY FEE ITEMS

Staff charges for Planning discretionary land use entitlement projects include, but are not limited to, the assigned Case Planner, landscape/biological/archaeological consultant charges, and related charges.

EFFECTIVE DATE: Community Development Planning fees are effective 60 days after Council Resolution. If any fees are updated during the fiscal year, the fee schedule will be updated accordingly to reflect an effective date of 60 days past Council Resolution.

Division Footnotes

(1) The three (3) Heritage Oak Fees were consolidated in FY 2017-18 and charged under the street tree fee. The fee has been revised to present the individual fee items individually as they appeared in the FY 2016-17 Fee Schedule.

Community Development Department

Building Permit Fees

(209) 937-8561

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Commercial			
5530-000-420013-220-221-20-55-531002	8/21/2022	Building Permit \$0 to \$99,999 project value	Refer to Commercial Fees fixed table
5530-000-420013-220-221-20-55-531002	8/21/2022	Building Permit \$100,000 to \$3 million project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
5530-000-420013-220-221-20-55-531002	8/21/2022	Building Permit > \$3 million project value	Multiply \$.005133 for each dollar over \$3 million and Add \$20,760
5530-000-445004-220-221-20-55-531001	8/21/2022	Plan Check \$0 to \$99,999 project value	Refer to Commercial Fees fixed table
5530-000-445004-220-221-20-55-531001	8/21/2022	Plan Check \$100,000 to \$3 million project value	Multiply \$.005553 for each dollar over \$100,000 and Add \$866
5530-000-445004-220-221-20-55-531001	8/21/2022	Plan Check > \$3 million project value	Multiply \$.0042 for each dollar over \$3 million and Add \$16,970
Residential			
5530-000-420013-220-221-20-55-531002	8/21/2022	Building Permit \$0 to \$99,999 project value	Refer to Residential Fees fixed table
5530-000-420013-220-221-20-55-531002	8/21/2022	Building Permit > \$99,999 project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
5530-000-445004-220-221-20-55-531001	8/21/2022	Plan Check \$0 to \$99,999 project value	Refer to Residential Fees fixed table
5530-000-445004-220-221-20-55-531001	8/21/2022	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 42% of Building Permit fee
Master Plan			
5530-000-445004-220-221-20-55-531001	8/21/2022	Plan Check \$0 to \$99,999 project value	Refer to Master Plan Fees fixed table
5530-000-445004-220-221-20-55-531001	8/21/2022	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 21% of the Building Permit fee

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Valuation Based Fees			
5530-000-420013-220-221-20-55-531002	8/21/2022	HVAC - Commercial & Residential	\$183.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Residential Minor Remodel	\$314.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Re-Roof	\$183.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Water Heater	\$78.50
5530-000-420013-220-221-20-55-531002	8/21/2022	Solar Photovoltaic - Residential (15 kw or less)	\$314.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Solar Photovoltaic - Residential (above 15 kw)	\$523 + \$15 per kw above 15 kw
5530-000-420013-220-221-20-55-531002	8/21/2022	Solar Photovoltaic - Commercial (50 kw or less)	\$1,045.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Solar Photovoltaic - Commercial (50 kw - 250 kw)	\$1045 + \$7 per kw above 50 kw
5530-000-420013-220-221-20-55-531002	8/21/2022	Solar Photovoltaic - Commercial (More than 250 kw)	\$2508 + \$5 per kw above 250 kw
Special Fees			
5520-000-445027-220-221-10-55-521002	8/21/2022	General Plan Maintenance and Implementation	.0015 of Permit Valuation
5510-000-445009-220-221-10-55-511004	8/21/2022	Technology Fee - Building	0.075 of Permit Fee
5530-000-445029-220-221-20-55-531003	8/21/2022	Capital Preservation Fee	.001 of Permit Valuation
5530-000-445008-220-221-20-55-531004	8/21/2022	Community Rating System Admin Fee	0.06 of Permit Fee
5510-000-470001-220-221-10-55-511002	8/21/2022	Refund Processing Fee (1)	See "Administrative Services"
5530-000-470007-220-221-20-55-000-000-531005	8/21/2022	Plan Copy Authorization Processing Fee	\$85.00
Certificate of Occupancy Fees			
5530-000-420013-220-221-20-55-531002	8/21/2022	Temporary Certificate of Occupancy	\$626.00
Demolition			
5530-000-420013-220-221-20-55-531002	8/21/2022	Demolition - Single Family Residence, Garage, Accessory Building	\$311.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Demolition - Multiple Family Residence/Commercial, Garage, Accessory Building	\$311.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Demolition - Swimming Pool, Shed	\$97.25
Fire Damage Initial Inspection			
5530-000-420013-220-221-20-55-531002	8/21/2022	Fire Damage Initial Inspection	\$97.25
Green Building Standards Fee (Pass Through)			
0000-000-220040-780-000-00-00-806102	7/1/2022	Valuation between \$1 - \$25,000	\$1.00
0000-000-220040-780-000-00-00-806102	7/1/2022	Valuation between \$25,001 - \$50,000	\$2.00

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-220040-780-000-00-00-806102	7/1/2022	Valuation between \$50,001 - \$75,000	\$3.00
0000-000-220040-780-000-00-00-806102	7/1/2022	Valuation between \$75,001 - \$100,000	\$4.00
0000-000-220040-780-000-00-00-806102	7/1/2022	Valuation Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000
Inspection			
5530-000-420013-220-221-20-55-531002	8/21/2022	Additional Hours - per hour	\$104.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Re-Inspection - Per Hour	\$195.00
5530-000-445013-220-221-20-55-531007	8/21/2022	Emergency/After Hours Inspection - minimum 2.75 hours	\$295.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Unpermitted Work	Double Permit Fee
Plan Check			
5530-000-445004-220-221-20-55-531001	8/21/2022	Supplemental Plan Check - Per Hour	\$239.00
5520-000-420013-220-221-10-55-521001	8/21/2022	Public Works Development Services construction permit - residential	\$75.25
5520-000-420013-220-221-10-55-521001	8/21/2022	Public Works Development Services construction permit - residential, Over the Counter	\$35.00
5520-000-420013-220-221-10-55-521001	8/21/2022	Public Works Development Services construction permit - commercial/industrial	\$306.00
5520-000-420013-220-221-10-55-521001	8/21/2022	Public Works Development Services construction permit - commercial/industrial, Over the Counter	\$75.25
5520-000-445005-220-221-10-55-521009	8/21/2022	Public Works Flood Plain Engineering Assistance	\$1,045.00
5520-000-441003-220-221-10-55-521018	8/21/2022	Public Works Flood Plain Administration	\$36.50
Signs			
5530-000-420013-220-221-20-55-531002	8/21/2022	Non-Illuminated (0 to 32 square feet)	\$52.25
5530-000-420013-220-221-20-55-531002	8/21/2022	Non-Illuminated (33 to 56 square feet)	\$157.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Non-Illuminated (57 to 68 square feet)	\$200.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Non-Illuminated (69 to 100 square feet)	\$261.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Non-Illuminated (101 to 150 square feet)	\$314.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Illuminated (0 to 32 square feet)	\$94.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Illuminated (33 to 56 square feet)	\$261.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Illuminated (57 to 68 square feet)	\$314.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Illuminated (69 to 100 square feet)	\$522.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Illuminated (101 to 150 square feet)	\$627.00

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Strong Motion Instrument Program Assessment Fee (Pass Through)			
0000-000-220040-780-000-00-00-806101	7/1/2022	Commercial	.00028 of Total Valuation Fee
0000-000-220040-780-000-00-00-806101	7/1/2022	Residential	.00013 of Total Valuation Fee
Soil Remediation/Soil Vapor			
5530-000-420013-220-221-20-55-531002	8/21/2022	Soil Remediation/Soil Vapor	\$651.00
Swimming Pools/Spa			
5530-000-420013-220-221-20-55-531002	8/21/2022	Private Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$261.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Private Swimming Pools/Spa Permit \$1,001 to \$10,000 project value	\$366 Plus .0124 times Valuation \$1,001 to \$10,001
5530-000-420013-220-221-20-55-531002	8/21/2022	Private Swimming Pools/Spa Permit \$10,001 and greater project value	\$575 Plus .0062 times Valuation over \$10,001
5530-000-420013-220-221-20-55-531002	8/21/2022	Public Swimming Pools/Spa Permit \$1 to \$1,000 project value	\$314.00
5530-000-420013-220-221-20-55-531002	8/21/2022	Public Swimming Pools/Spa Permit \$1,001 to \$10,000 project value	\$418 Plus .0124 times Valuation \$1,001 to \$10,000
5530-000-420013-220-221-20-55-531002	8/21/2022	Public Swimming Pools/Spa Permit \$10,001 and greater project value	\$627 Plus .0062 times Valuation over \$10,001

Division Footnotes

(1) Per SMC 16.84.080(b)(1), this fee is not applicable if the application was accepted in error.

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

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Revocable Permit			
5520-000-445010-220-221-10-55-521008	8/21/2022	General Revocable Permit Fee	\$864.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Gated Access Fee	\$438.00
Transportation Permit (overload, overweight, and escort)			
5520-000-445010-220-221-10-55-521008	8/21/2022	Application Fee for One-Time Permit	\$16.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Application Fee for Annual Permit	\$90.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Hourly Fee (per hour or fraction thereof)	\$62.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Pass-through Fee	Actual Cost
Encroachment (Excavation) Permits			
5520-000-445010-220-221-10-55-521008	8/21/2022	General - Up to 50 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	8/21/2022	General - Beyond 50 lineal feet, per foot	\$2.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Driveway - standard/bridge	\$547.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Driveway -Beyond 25 lineal feet, per foot	\$1.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Sidewalks - Up to 12 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$547.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.25
5520-000-445010-220-221-10-55-521008	8/21/2022	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$547.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Additional Fee, per day	\$104.00
5520-000-445010-220-221-10-55-521008	8/21/2022	Street Construction Inspection (% of construction)	3.5%
5520-000-445010-220-221-10-55-521008	8/21/2022	Profiling properties adjacent to levees to establish safe location for pools	\$324.00
5520-000-445010-220-221-10-55-521008	8/21/2022	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
5520-000-445010-220-221-10-55-521008	8/21/2022	Materials Testing Fee - First \$0 to \$99,999 of construction cost	3% of est. construction cost
5520-000-445010-220-221-10-55-521008	8/21/2022	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
5520-000-445010-220-221-10-55-521008	8/21/2022	Materials Testing Fee - In excess of value of construction cost	0.25% of est. construction cost

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

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
City Utility Tap			
5520-000-445010-220-221-10-55-521008	8/21/2022	Permit Inspection	\$90.00
0000-000-442003-610-000-00-65-601012	8/21/2022	Sewer Crews	\$28.00 + \$95 for materials
Subdivision Fees			
5520-000-445002-220-221-10-55-521010	8/21/2022	Lot Line Adjustment	\$1,817.00
5520-000-445002-220-221-10-55-521010	8/21/2022	Lot Merger	\$1,558.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Final Map and Agreement Checking	\$3,685.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Final Parcel Map and Agreement Checking	\$3,337.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Plus per lot fee	\$9.50
5520-000-445001-220-221-10-55-521004	8/21/2022	Certificate of Compliance	\$1,897.00
5520-000-445001-220-221-10-55-521004	8/21/2022	Certificate of Correction	\$1,873.00
5520-601-445001-220-221-10-55-521006	8/21/2022	Establishment of new Area of Benefit	\$8,301.00
5520-601-444099-220-221-10-55-521005	8/21/2022	Area of Benefit Admin (% of total AOB cost)	10%
6518-000-445004-610-000-00-65-601013	8/21/2022	Master Utility Plan Review	\$1,788.00
5520-000-445002-220-221-10-55-521010	8/21/2022	Public Works Application	\$345.00
5520-000-445002-220-221-10-55-521010	8/21/2022	Consultant - Per Assessment District Segregation	\$949.00
5520-000-445002-220-221-10-55-521010	8/21/2022	For the first 5 Assessment District Segregation parcels, per each parcel	\$70.00
5520-000-445002-220-221-10-55-521010	8/21/2022	For the next 20 Assessment District Segregation parcels, per each parcel	\$70.00
5520-000-445002-220-221-10-55-521010	8/21/2022	For each Assessment District Segregation parcel over 25, per each parcel (1)	\$5.25
5520-000-445013-220-221-10-55-521013	8/21/2022	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
5520-000-445013-220-221-10-55-521013	8/21/2022	Pass-through Fee	Actual Cost
5520-000-445002-220-221-10-55-521010	8/21/2022	Deferred Improvement Fee	\$1,068.00
5520-000-445002-220-221-10-55-521010	8/21/2022	County Recording Fee	Actual Cost
5520-000-445004-220-221-10-55-521015	8/21/2022	Plan Checking Fees - First \$0 - \$99,999 of construction cost	\$82.50 + 5.5% of construction cost
5520-000-445004-220-221-10-55-521015	8/21/2022	Plan Check Fee - Value of \$100,000 - \$749,999 of construction cost	\$285 + 3% of construction cost
5520-000-445004-220-221-10-55-521015	8/21/2022	Plan Check Fee - In excess of value of \$750,000 of construction cost	\$293 + 2% of construction cost
0000-000-442025-620-000-00-65-601003	8/21/2022	MUD Stormwater Quality Control Criteria Plan - Plan Checking	\$661.00
5520-000-445004-220-221-10-55-521015	8/21/2022	Parks and Recreation Plan Checking	\$220.00
5520-000-445005-220-221-10-55-521009	8/21/2022	Subdivision Inspection Fees - Public Works	3.5%

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

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5520-000-445005-220-221-10-55-521009	8/21/2022	Materials Testing Fee - First \$0 - \$99,999 of construction cost	3% of est. construction cost
5520-000-445005-220-221-10-55-521009	8/21/2022	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
5520-000-445005-220-221-10-55-521009	8/21/2022	Materials Testing Fee - In excess of value of \$750,000 of construction cost	0.25% of est. construction cost
0000-000-442025-620-000-00-65-601003	8/21/2022	Storm Water Pollution Prevention Inspections	\$306.00

Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication

Varies	8/21/2022	Easement Abandonment Application Fee	\$2,923.00
Varies	8/21/2022	Easement Dedication Application Fee	\$1,968.00
5520-000-441008-220-221-10-55-521012	8/21/2022	Associated expenses incurred by City	Actual Cost
5520-000-441008-220-221-10-55-521012	8/21/2022	GIS Subdivision Mapping Fees - Per Map	\$155.00
5520-000-441008-220-221-10-55-521012	8/21/2022	GIS Subdivision Mapping Fee - Per Lot	\$3.25
5520-000-441008-220-221-10-55-521012	8/21/2022	Lot Line Adjustment/Lot Merger	\$126.00

Miscellaneous Fees

5520-000-445013-220-221-10-55-521013	8/21/2022	Overtime Inspection - minimum 2.75 hours	\$287.00
5520-000-445013-220-221-10-55-521013	8/21/2022	Additional Overtime Inspection (per hour)	\$104.00

Special Fees

5510-000-445009-220-221-10-55-511004	8/21/2022	Technology Fee - Engineering	0.075 of permit fee
5520-000-445008-220-221-10-55-521007	8/21/2022	Community Rating System Admin Fee	0.06 of Permit Fee

Division Footnotes

(1) For parcels with more than one bond sale phase, there will be a 25% surcharge on the total cost for each additional phase.

Community Development Department

Commercial Fees fixed table

(209) 937-8444

FY 2022-23 Adopted Fee Schedule

<i>Valuation</i> <i>Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>	<i>Valuation</i> <i>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 Spring 2022 valuation table as published by ICC in assessing valuation.

Community Development Department
Residential Fees fixed table
(209) 937-8444
FY2022-23 Adopted 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 Spring 2022 valuation table as published by ICC in assessing valuation.

Community Development Department

Master Plan Fees fixed table

(209) 937-8444

FY 2022-23 Adopted Fee Schedule

<i>Valuation</i> <i>Maximum</i>	<i>Building Permit</i>	<i>Plan Check</i>	<i>Valuation</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 Spring 2022 valuation table as published by ICC in assessing valuation.

Economic Development Department

Economic Development

(209) 937-8539

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6020-414-441001-230-232-10-60-EDD003	7/1/2022	Small Business Micro Loan Program Application	\$50.00
6020-409-441001-230-231-10-60-EDD002	7/1/2022	Commercial Facade Improvement Forgivable Loan Application	\$525.00
6000-000-441014-100-000-10-60-EDD001	7/1/2022	Commercial Lien Forgiveness Program Loan Application	\$200.00

Economic Development Department

Stockton Marina

(209) 937-8539

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Boat Launching and Parking			
6050-417-447002-640-000-00-60-BMAP	7/1/2022	Morelli Boat Launch - Vehicle/Vehicle with trailer, Daily	\$13.00
6050-417-447002-640-000-00-60-BMAP	7/1/2022	Morelli Day Use - Vehicle only (events, holidays)	\$10.00 - \$25.00
6050-417-447002-640-000-00-60-BMAP	7/1/2022	Morelli Overnight	\$10.00 - \$25.00
6050-417-447002-640-000-00-60-BMAP	7/1/2022	Morelli Boat Launch - Vehicle with trailer, Annual Pass	\$180.00
6050-417-447002-640-000-00-60-BMAP	7/1/2022	Morelli Boat Launch - Vehicle with trailer, Annual Pass, Seniors (over 62) and Disabled	\$121.00
6050-417-447002-640-000-00-60-BMAP	7/1/2022	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass	\$220.00
6050-417-447002-640-000-00-60-BMAP	7/1/2022	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass, Seniors (over 62) and Disabled	\$141.00
6050-417-447002-640-000-00-60-BMAP	7/1/2022	Boat Launch - Annual Pass Replacement	\$10.00
Daily Berth Rental			
6050-417-447002-640-000-00-60-EDV016	7/1/2022	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge
6050-417-447002-640-000-00-60-EDV016	7/1/2022	Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary, not to exceed amount shown	\$50.00
6050-417-447002-640-000-00-60-EDV016	7/1/2022	Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary, not to exceed amount shown	\$50.00
6050-417-447002-640-000-00-60-EDV016	7/1/2022	Daily Open Berth Space - Rates may vary, not to exceed amount shown	\$75.00
Facility Rentals			
6050-417-447002-640-000-00-60-BMAP	7/1/2022	Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee, rate varies depending on space usage	\$150.00 - \$5,000.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Rental Deposit	\$500.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Cleaning Fee (up to 2 hours)	\$250.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Extra Marina Staff (based on size of event)	Actual Cost
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Extra Security (based on size of event)	Actual Cost
Monthly Berth Rental			
6050-417-447002-640-000-00-60-EDV016	7/1/2022	50 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$650.00
6050-417-447002-640-000-00-60-EDV016	7/1/2022	60 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$750.00

Economic Development Department

Stockton Marina

(209) 937-8539

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6050-417-447002-640-000-00-60-EDV016	7/1/2022	80 Ft. Berth - Rate varies based on lease terms, not to exceed amount shown	\$950.00
6050-417-447002-640-000-00-60-EDV016	7/1/2022	Side Tie (Per Lineal Foot) - Rate varies based on lease terms, not to exceed amount shown	\$15.00
6050-417-447002-640-000-00-60-EDV016	7/1/2022	Live Aboard Fee	\$150.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Berth Security Deposit	Equal to one month at regular rate
Other Fees			
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Key Access Card	\$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Lost Key / Access Card Fee	\$50.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Application / Credit Check	\$50.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Parking Permit Replacement	\$10.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Late Payment	\$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Returned Check Fee	\$25.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Lien Collection Fee	\$254.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Utility Charges (Monthly Charge)	Charged at PG&E Rate
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Utility Access Fee (Monthly Charge)	\$10.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Wireless Service Fee (Monthly Charge)	\$35.00 - \$55.00
6050-417-447002-640-000-00-60-EDV008	7/1/2022	Wireless Service Fee (Daily Charge)	Not to exceed \$10.00

Economic Development Department

Buckley Cove Boat Launching Facility

(209) 937-8539

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6050-000-447002-100-140-00-60-BCM	7/1/2022	Vehicle/Vehicle with trailer - Daily (Monday - Thursday)	\$13.00
6050-000-447002-100-140-00-60-BCM	7/1/2022	Vehicle/Vehicle with trailer - Daily (Friday - Sunday)	\$15.00
6050-000-447002-100-140-00-60-BCM	7/1/2022	Vehicle/Vehicle with trailer - Annual	\$200.00
6050-000-447002-100-140-00-60-BCM	7/1/2022	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Daily	\$10.00
6050-000-447002-100-140-00-60-BCM	7/1/2022	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Annual	\$135.00
6050-000-447002-100-140-00-60-BCM	7/1/2022	Overnight Fee - (Monday - Thursday)	\$7.00
6050-000-447002-100-140-00-60-BCM	7/1/2022	Overnight Fee - (Friday - Sunday)	\$8.00
6050-000-447002-100-140-00-60-BCM	7/1/2022	Overnight Fee - Seniors (over 62) and Disabled	\$4.00
6050-000-447002-100-140-00-60-BCM	7/1/2022	Park Area Day Use Fee - Per vehicle only	\$3.00
6050-000-447002-100-140-00-60-BCM	7/1/2022	Annual Pass Replacement	\$10.00
Fishing Tournament			
6050-000-447002-100-140-00-60-BCM	7/1/2022	Fishing Tournament Impact Fee (May 15 - September 15)	\$150.00
6050-000-447002-100-140-00-60-BCM	7/1/2022	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$60.00

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

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
All Halls			
5023-908-461001-100-125-50-50-RECC01	7/1/2022	All Halls: For Profit Public Event and Private Rentals - Peak Days - 9 a.m. - midnight	\$4,180.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	All Halls: For Non-Profit Public Event-Peak Days - 9 a.m. - midnight	\$3,344.00
Main Auditorium			
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Peak Days - 9 a.m. - midnight	\$3,849.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Peak Days - 8 hours maximum between 9 a.m. - midnight	\$2,352.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Non-Peak Days - 9 a.m. - midnight	\$2,993.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,924.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
Main Auditorium - Non Profit			
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Peak Days - 9 a.m. - midnight	\$3,101.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Peak Periods - 8 hours maximum between 9 a.m. - midnight	\$1,924.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Non-Peak Days - 9 a.m. - midnight	\$2,031.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	\$1,390.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Deposit for cleaning or damage, required to reserve a date	\$1,000.00
North or South Halls			
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Full period between 9 a.m. - midnight	\$909.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	8 hours maximum between 9 a.m. - midnight	\$588.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Facility Rental Cleaning/Damage Deposit, required to reserve a date	\$200.00
Concessions			
5023-908-461007-100-125-50-50-RECC01	7/1/2022	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages	\$50.00
5023-908-461007-100-125-50-50-RECC01	7/1/2022	Merchandise - Flat rate, per vendor selling non-food, non-beverage items	\$50.00
Additional Rates			
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Additional hourly rate, per hour or fraction thereof. Two hour maximum.	\$294.00
5023-908-461001-100-125-50-50-RECC01	7/1/2022	4 Hour Load In/Load Out – Weekdays only 8 a.m. – 5 p.m. per 4-hour block or fraction thereof	\$400.00

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

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Janitorial, maintenance, or repair. Per hour, per staff	\$52.25
5023-908-461001-100-125-50-50-RECC01	7/1/2022	Cancellation Processing Fee	\$50.00
Varies	7/1/2022	City Parking Lots	See Parking Section

Division General Comments (Applicable to all Fees)

DEFINITIONS:

PEAK DAYS - Saturday and 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 Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

Facility & Property Rentals

Weber Point Events Center

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Weber Point Event Center			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	\$3,207.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	\$4,544.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates	\$2,352.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	\$1,603.00
Rental Deposit			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Venue Rental Deposit	\$1,000.00
Additional Fees			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	\$1,496.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$775.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Events with Alcohol Sales - Administrative Review	\$157.00

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 Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

Facility & Property Rentals

Plazas & Open Spaces

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Plazas and Parks			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	\$543.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. NON-PROFIT	\$265.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Deposit - damage/cleanup - Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.	\$500.00
Picnic Areas			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Oak Park Fenced Picnic Area	\$212.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Victory Park Rose Garden Four hour block, either 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	\$106.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Picnic Area - Other Parks	\$58.25
Showmobile Mobile Stage			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Showmobile Rental Fee (1)	\$940.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Deposit - Required to secure unit and equipment	\$750.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Application Fee - Non-refundable	\$55.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Additional hour rate, per hour for time outside 8am-10pm	\$52.25
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Tow Service Fee	Actual cost plus 10%
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Generator Rental Fee, per day	\$104.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Generator Gas Fee	Actual cost
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Showmobile Rental Fee - Non-profit & City Co-sponsored uses	\$705.00

Facility & Property Rentals

Plazas & Open Spaces

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Additional Fees			
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Events with Alcohol Sales - Administrative Review	\$157.00

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.

Facility Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

A fee will be charged for each returned check item (see Administrative Services section).

Division Footnotes

(1) Showmobile rental rate will vary based on actual costs associated with towing, generator usage, fuel fees, and overtime usage.

Fire Department
Operational Fire Permits
(209) 937-8271
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Annual Operational Fire Permits			
4050-201-424002-220-225-20-40-FPAPS1	7/1/2022	Aerosol Products - Small (0 - 2,500 lbs)	\$383.00
4050-201-424002-220-225-20-40-FPAPM2	7/1/2022	Aerosol Products - Medium (2,501 - 12,000 lbs.)	\$469.00
4050-201-424002-220-225-20-40-FPAPL3	7/1/2022	Aerosol Products - Large (Over 12,000 lbs.)	\$512.00
4050-201-424002-220-225-20-40-FPABS1	7/1/2022	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Seasonal	\$551.00
4050-201-424002-220-225-20-40-FPAFR1	7/1/2022	Aviation Facilities - Aircraft Refueling: operate aircraft refueling vehicles	\$551.00
4050-201-424002-220-225-20-40-FPAFS2	7/1/2022	Aviation Facilities - Aircraft Repair/Service (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	\$508.00
4050-201-424002-220-225-20-40-FPAFH3	7/1/2022	Aviation Facilities - Heliports	\$379.00
4050-201-424002-220-225-20-40-FPAFH4	7/1/2022	Aviation Facilities - Rooftop Heliports	\$379.00
4050-201-424002-220-225-20-40-FPBES1	7/1/2022	Battery and Energy Storage Systems (capacity more than 100 gallons)	\$340.00
4050-201-424002-220-225-20-40-FPCC1	7/1/2022	Cannabis Cultivation 0 - 15,000 sq. ft.	\$638.00
4050-201-424002-220-225-20-40-FPCC3	7/1/2022	Cannabis Cultivation 15,001 - 30,000 sq. ft.	\$723.00
4050-201-424002-220-225-20-40-FPCC4	7/1/2022	Cannabis Cultivation 30,001 - 45,000 sq. ft.	\$803.00
4050-201-424002-220-225-20-40-FPCC5	7/1/2022	Cannabis Cultivation 45,001 - 60,000 sq. ft.	\$888.00
4050-201-424002-220-225-20-40-FPCC6	7/1/2022	Cannabis Cultivation 60,001 - 75,000 sq. ft.	\$967.00
4050-201-424002-220-225-20-40-FPCC7	7/1/2022	Cannabis Cultivation 75,001 - 90,000 sq. ft.	\$1,047.00
4050-201-424002-220-225-20-40-FPCC8	7/1/2022	Cannabis Cultivation Over 90,000 sq. ft.	\$1,111.00
4050-201-424002-220-225-20-40-FPCG1	7/1/2022	Cannabis General Operational Permits (Includes testing, retail, distribution, manufacturing (Non-volatile))	\$505.00
4050-201-424002-220-225-20-40-FPCVM1	7/1/2022	Cannabis Volatile Manufacturing	\$1,631.00
4050-201-424002-220-225-20-40-FPCO2	7/1/2022	Carbon Dioxide Systems for Beverage Dispensing (100 lbs. or more)	\$430.00
4050-201-424002-220-225-20-40-FPCNF1	7/1/2022	Cellulose Nitrate Film (in Group A occupancy)	\$340.00
4050-201-424002-220-225-20-40-FPCDP1	7/1/2022	Combustible Dust-Producing Operations	\$469.00
4050-201-424002-220-225-20-40-FPCFH1	7/1/2022	Combustible Fiber Storage/Handling in excess of 100 cu. ft.	\$469.00
4050-201-424002-220-225-20-40-FPCGH1	7/1/2022	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Chapter 1, Table 105.6.8. SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$469.00

Fire Department
Operational Fire Permits
(209) 937-8271
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-FPCGL2	7/1/2022	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Chapter 1, Table 105.6.8. LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$555.00
4050-201-424002-220-225-20-40-FPCFS1	7/1/2022	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Chapter 1, Table 105.6.10) SMALL (Up to MAQ per CFC Chap 50 Table 5003.1.1(1))	\$469.00
4050-201-424002-220-225-20-40-FPCFL2	7/1/2022	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Chapter 1, Table 105.6.10) (LARGE-Over MAQ per CFC Chap 50 Table 5003.1.1(1))	\$555.00
4050-201-424002-220-225-20-40-FPCWS1	7/1/2022	Cutting & Welding w/Flammable Gas - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$469.00
4050-201-424002-220-225-20-40-FPCWL2	7/1/2022	Cutting & Welding w/Flammable Gas - LARGE (Over MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$555.00
4050-201-424002-220-225-20-40-FPDCP1	7/1/2022	Dry Cleaning Plants (as described in CFC, Chapter 21) Type I, II, III-A, III-B	\$340.00
4050-201-424002-220-225-20-40-FPDCP2	7/1/2022	Dry Cleaning Plants (as described in CFC, Chapter 21) Type IV, V	\$426.00
4050-201-424002-220-225-20-40-FPEF1	7/1/2022	Electric Fence	\$215.00
4050-201-424002-220-225-20-40-FPEXP1	7/1/2022	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling/sale	\$379.00
4050-201-424002-220-225-20-40-FPFHV1	7/1/2022	Fire Hydrant and Valves	\$172.00
4050-201-424002-220-225-20-40-FPPFH1	7/1/2022	Private Fire Hydrant System Inspections - 1-5 Hydrants	\$86.00
4050-201-424002-220-225-20-40-FPPFH2	7/1/2022	Private Fire Hydrant System Inspections - 6-10 Hydrants	\$241.00
4050-201-424002-220-225-20-40-FPPFH3	7/1/2022	Private Fire Hydrant System Inspections - 11-15 Hydrants	\$266.00
4050-201-424002-220-225-20-40-FPPFH4	7/1/2022	Private Fire Hydrant System Inspections - 16-20 Hydrants	\$292.00
4050-201-424002-220-225-20-40-FPPFH5	7/1/2022	Private Fire Hydrant System Inspections - 21-25 hydrants	\$318.00
4050-201-424002-220-225-20-40-FPPFH6	7/1/2022	Private Fire Hydrant System Inspections - Over 25 hydrants	\$344.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-FPFCP1	7/1/2022	Flammable Combustible Liquids - To use or operate a pipeline for transportation of flammable/combustible liquids within facilities (1)	\$692.00
4050-201-424002-220-225-20-40-FPFC21	7/1/2022	Flammable Combustible Liquids - Store, handle or use Class I liquids >5 gallons in a building or >10 gallons outside of a building (Up to 750 gallons) (1)	\$422.00
4050-201-424002-220-225-20-40-FPFC22	7/1/2022	Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (751-30,000 gallons) (1)	\$551.00
4050-201-424002-220-225-20-40-FPFC23	7/1/2022	Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (30,001-100,000) (1)	\$637.00
4050-201-424002-220-225-20-40-FPFC24	7/1/2022	Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (100,001-500,000) (1)	\$723.00
4050-201-424002-220-225-20-40-FPFC25	7/1/2022	Flammable Combustible Liquids - Store, handle, use Class I liquid >5 gallons in a building or >10 gallons outside of a building (Over 500,000 gal) (1)	\$809.00
4050-201-424002-220-225-20-40-FPFC26	7/1/2022	Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a building >60 gallons outside of a building (Up to 750 gallons) (1)	\$422.00
4050-201-424002-220-225-20-40-FPFC27	7/1/2022	Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a building >60 gallons outside of a building (751-30,000) gal (1)	\$551.00
4050-201-424002-220-225-20-40-FPFC28	7/1/2022	Flammable Combustible Liquids - Store, handle, use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (30,001-100,000 gallons) (1)	\$637.00
4050-201-424002-220-225-20-40-FPFC29	7/1/2022	Flammable Combustible Liquids - Store, handle or use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (100,001-500,000 gallons) (1)	\$723.00
4050-201-424002-220-225-20-40-FPFC30	7/1/2022	Flammable Combustible Liquids - Store, handle, use Class II or Class III-A liquids >25 gallons in a bldg >60 gallons outside of a bldg (Over 500,000 gallons) (1)	\$809.00
4050-201-424002-220-225-20-40-FPFC21	7/1/2022	Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (Up to 750 gallons) (1)	\$422.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-FPFCT2	7/1/2022	Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (751-30,000 gallons) (1)	\$551.00
4050-201-424002-220-225-20-40-FPFCT3	7/1/2022	Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (30,001-100,000 gallons) (1)	\$637.00
4050-201-424002-220-225-20-40-FPFCT4	7/1/2022	Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (100,001-500,000 gallons) (1)	\$723.00
4050-201-424002-220-225-20-40-FPFCT5	7/1/2022	Flammable Combustible Liquids - To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles (Over 500,000 gallons) (1)	\$809.00
4050-201-424002-220-225-20-40-FPFCU1	7/1/2022	Flammable Combustible Liquids - To remove Class I/II liquids from underground storage tank - Per hour (1)	\$172.00
4050-201-424002-220-225-20-40-FPFC31	7/1/2022	Flammable Combustible Liquids - To operate tank vehicles/equipment/ tanks/plants/terminals/wells/fuel dispense stations/refineries/ distilleries/similar facilities (1)	\$778.00
4050-201-424002-220-225-20-40-FPFC32	7/1/2022	Flammable Combustible Liquids - To place temporarily out of service >90 days, an underground, protected above-ground or above-ground flam or combust liquid tank - Per hour (1)	\$172.00
4050-201-424002-220-225-20-40-FPFC33	7/1/2022	Flammable Combustible Liquids - To change the type of contents stored in an existing combustible liquid tank - Per hour (1)	\$172.00
4050-201-424002-220-225-20-40-FPFC34	7/1/2022	Flammable Combustible Liquids - To manufacture, process, blend, or refine flammable or combustible liquids (1)	\$778.00
4050-201-424002-220-225-20-40-FPFC35	7/1/2022	Flammable Combustible Liquids - To dispense liquid fuels into the fuel tanks of vehicles at commercial, industrial, governmental, or manufacturing establishment (1)	\$534.00
4050-201-424002-220-225-20-40-FPFC36	7/1/2022	Flammable Combustible Liquids - To use a site for dispensing liquid fuels from tank vehicles into fuel tanks of vehicles at commercial/industrial/gov/mfg establishments (1)	\$649.00
4050-201-424002-220-225-20-40-FPFFS1	7/1/2022	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids)	\$340.00
4050-201-424002-220-225-20-40-FPFCR1	7/1/2022	Fruit & Crop Ripening Facilities (use with ethylene gas)	\$340.00

Fire Department
Operational Fire Permits
(209) 937-8271

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-201-424002-220-225-20-40-FPHMS1	7/1/2022	Hazardous Materials Storage: (store/handle/use/dispense) - Facilities that store and/or use hazardous materials BELOW the threshold amounts of MAQ listed Ch 50, Table 5003.1.1(1) (2)	\$516.00
4050-201-424002-220-225-20-40-FPHMS2	7/1/2022	Hazardous Materials Storage (store/handle/use/dispense)- Facilities that store and/or use hazardous materials OVER the threshold amounts of MAQ listed Ch 50, Table 5003.1.1(1) (2)	\$735.00
4050-201-424002-220-225-20-40-FPHMS3	7/1/2022	Hazardous Materials Storage: (store/handle/use/dispense)- BULK storage facilities/terminals (2)	\$1,143.00
4050-201-424002-220-225-20-40-FPHPM1	7/1/2022	Hazardous Production Materials (store/handle/use) - Facilities that store and/or use hazardous materials BELOW the threshold amounts of MAQ listed in Ch 50, Table 5003.1.1 (1) (2)	\$516.00
4050-201-424002-220-225-20-40-FPHPM2	7/1/2022	Hazardous Production Materials (store/handle/use) - Facilities that store and/or use hazardous materials OVER the threshold amounts of MAQ listed Ch 50, Table 5003.1.1(1) (2)	\$735.00
4050-201-424002-220-225-20-40-FPHPM3	7/1/2022	Hazardous Production Materials: BULK storage facilities/terminals (2)	\$864.00
4050-201-424002-220-225-20-40-FPHPC1	7/1/2022	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 501-2,500 sq. ft. area of storage	\$405.00
4050-201-424002-220-225-20-40-FPHPC2	7/1/2022	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 2,501-12,000 sq. ft. area of storage	\$526.00
4050-201-424002-220-225-20-40-FPHPC3	7/1/2022	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 12,001-20,000 sq. ft. area of storage	\$637.00
4050-201-424002-220-225-20-40-FPHPC4	7/1/2022	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 20,001-100,000 sq. ft. area of storage	\$758.00
4050-201-424002-220-225-20-40-FPHPC5	7/1/2022	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 100,001-200,000 sq. ft. area of storage	\$823.00
4050-201-424002-220-225-20-40-FPHPC6	7/1/2022	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets)- 200,001-300,000 sq. ft. area of storage	\$887.00

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4050-201-424002-220-225-20-40-FPHPC7	7/1/2022	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) 300,001-400,000 sq. ft. area of storage	\$952.00
4050-201-424002-220-225-20-40-FPHPC8	7/1/2022	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) - 400,001-500,000 sq. ft. area of storage	\$1,016.00
4050-201-424002-220-225-20-40-FPHPC9	7/1/2022	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) - 500,001-1,000,000 sq. ft. area of storage	\$1,137.00
4050-201-424002-220-225-20-40-FPHPC0	7/1/2022	High Piled Combustible Storage and Warehousing - Class I-IV and High Hazard (Including Idle Wood/Plastic Pallets) Greater than 1,000,000 sq. ft. area of storage	\$1,202.00
4050-201-424002-220-225-20-40-FPHD50	7/1/2022	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required	\$328.00
4050-201-424002-220-225-20-40-FPHWS1	7/1/2022	Hot Works Operations - SMALL (Up to MAQ per CFC Chapter 50, Table 5003.1.1(1))	\$340.00
4050-201-424002-220-225-20-40-FPHWL2	7/1/2022	Hot Works Operations - LARGE (Over MAQ per CFC Chapter 50 Table 5003.1.1(1))	\$555.00
4050-201-424002-220-225-20-40-FPLPG1	7/1/2022	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons and up to 500 gallons)	\$258.00
4050-201-424002-220-225-20-40-FPLPG2	7/1/2022	Liquefied Petroleum Gases - Store, use, handle, dispense (>500 gallons)	\$383.00
4050-201-424002-220-225-20-40-FPLYW1	7/1/2022	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.)	\$641.00
4050-201-424002-220-225-20-40-FPMW1	7/1/2022	Magnesium Working (less than 10 lbs.)	\$430.00
4050-201-424002-220-225-20-40-FPMG1	7/1/2022	Medical Gas System	\$340.00
4050-201-424002-220-225-20-40-FPMCS1	7/1/2022	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 2,501-12,000 cu. ft.	\$383.00
4050-201-424002-220-225-20-40-FPMCS2	7/1/2022	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood/ Plastic Pallets, Class I-IV) 12,001-20,000 cu. ft.	\$469.00
4050-201-424002-220-225-20-40-FPMCS3	7/1/2022	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) 20,001-400,000 cu. ft.	\$555.00
4050-201-424002-220-225-20-40-FPMCS4	7/1/2022	Miscellaneous Combustible Storage >2,500 cu. ft. (Including Idle Wood Plastic Pallets, Class I-IV) Greater than 400,000 cu. ft.	\$942.00
4050-201-424002-220-225-20-40-FPMFV2	7/1/2022	Mobile Food Preparation Vehicles (Food Trucks)	\$172.00
4050-201-424002-220-225-20-40-FPHFV1	7/1/2022	Mobile Fueling for Hydrogen Fueled Vehicles	\$430.00

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4050-201-424002-220-225-20-40-FPMSB1	7/1/2022	Monitored Sprinklered Buildings that do not require additional fire permits	\$371.00
4050-201-424002-220-225-20-40-FPMFD1	7/1/2022	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense)	\$340.00
4050-201-424002-220-225-20-40-FPOFT1	7/1/2022	Open Flames and Torches	\$340.00
4050-201-424002-220-225-20-40-FPOCM1	7/1/2022	Organic Coatings: Manufacture more than 1 gallon per day	\$340.00
4050-201-424002-220-225-20-40-FPOVN1	7/1/2022	Ovens: Industrial, baking, or drying	\$340.00
4050-201-424002-220-225-20-40-FPPBS1	7/1/2022	Pallet and Bin Box Storage (Outdoor) - Idle Wood / Idle Plastic - <50 Pallets	\$258.00
4050-201-424002-220-225-20-40-FPPBS2	7/1/2022	Pallet and Bin Box Storage: Idle Wood (Outdoor) - Idle Plastic (50-200 Pallets)	\$344.00
4050-201-424002-220-225-20-40-FPPA14	7/1/2022	Place of Assembly - Occupant Load 50-300	\$362.00
4050-201-424002-220-225-20-40-FPPA15	7/1/2022	Place of Assembly - Occupant Load 301-1,000	\$449.00
4050-201-424002-220-225-20-40-FPPA16	7/1/2022	Place of Assembly - Occupant Load over 1,000	\$529.00
4050-201-424002-220-225-20-40-FPPES1	7/1/2022		\$344.00
4050-201-424002-220-225-20-40-FPPES1	7/1/2022	Plant Extraction Systems	\$344.00
4050-201-424002-220-225-20-40-FPPP1	7/1/2022	Pyroxylin Plastics - Storage, Handling, Assembly, Manufacturing >25 lbs of cellulose nitrate	\$340.00
4050-201-424002-220-225-20-40-FPRE1	7/1/2022	Refrigeration Equipment (Ammonia, Freon, others): Refrigeration units or systems having a refrigerant circuit containing >220 lbs of Group A-1 or 30 lbs of any other group refrigerant	\$602.00
4050-201-424002-220-225-20-40-FPRSG1	7/1/2022	Repair Garage and/or Service Garage (Includes Cutting/Welding)	\$383.00
4050-201-424002-220-225-20-40-FPSSF1	7/1/2022	Self Storage - Mini Storage Facilities (With Private Hydrants and/or Monitored Sprinklers) - Per hour	\$172.00
4050-201-424002-220-225-20-40-FPSD1	7/1/2022	Spraying or Dipping - Flammable and/or Combustible Finishing	\$516.00
4050-201-424002-220-225-20-40-FPWPS1	7/1/2022	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft.	\$641.00
Operational Fire Permits (Bundles)			
4050-201-424002-220-225-20-40-FPBAB1	7/1/2022	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage)	\$344.00
4050-201-424002-220-225-20-40-FPBAB2	7/1/2022	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage w/Hazardous Materials	\$516.00

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4050-201-424002-220-225-20-40-FPBAW1	7/1/2022	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage)	\$387.00
4050-201-424002-220-225-20-40-FPBAW2	7/1/2022	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage w/Hazardous Materials	\$537.00
4050-201-424002-220-225-20-40-FPBCW1	7/1/2022	Cutting & Welding with Compressed Gas: SMALL - Up to MAQ per CFC Chapter 50 Table 5003.1.1(1)	\$473.00
4050-201-424002-220-225-20-40-FPBCW2	7/1/2022	Cutting & Welding with Compressed Gas: LARGE - Over MAQ per CFC Chapter 50 Table 5003.1.1 (1)	\$645.00
4050-201-424002-220-225-20-40-FPBFS1	7/1/2022	Food Service (B Occupancy less than 50: hood and duct, and CO2 for beverage dispensing)	\$258.00
4050-201-424002-220-225-20-40-FPBPA1	7/1/2022	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 50 - 300	\$344.00
4050-201-424002-220-225-20-40-FPBPA2	7/1/2022	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load 301-1,000	\$430.00
4050-201-424002-220-225-20-40-FPBPA3	7/1/2022	Place of Assembly (Assembly, Hood & Duct, CO2 for beverage dispensing) Occupant Load over 1,000	\$516.00
4050-201-424002-220-225-20-40-FPBRG1	7/1/2022	Repair/Service Garage (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	\$344.00
4050-201-424002-220-225-20-40-FPBFD1	7/1/2022	Self-Service Motor Fuel Dispensing Facility with Convenience Store (Motor Fuel, CO2, LPG, Hood and Duct)	\$387.00

Semi-Annual Operational Fire Permits

4050-201-424002-220-225-20-40-FPPSI1	7/1/2022	Indoor Pallet Storage (Over 200 Pallets)	\$685.00
4050-201-424002-220-225-20-40-FPTSI1	7/1/2022	Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 501-2,500 sq. ft. area of storage	\$599.00
4050-201-424002-220-225-20-40-FPTSI2	7/1/2022	Tire Storage Indoors - in excess of 1,000 cu. ft. (includes scraps and by products) - 2,501 - 12,000 sq. ft. area of storage	\$685.00
4050-201-424002-220-225-20-40-FPTSI3	7/1/2022	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) 12,001 - 20,000 sq. ft. area of storage	\$771.00
4050-201-424002-220-225-20-40-FPTSI4	7/1/2022	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 20,001 - 50,000 sq. ft. area of storage	\$857.00
4050-201-424002-220-225-20-40-FPTSI5	7/1/2022	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) - 50,001 - 100,000 sq. ft. area of storage	\$943.00

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4050-201-424002-220-225-20-40-FPTSI6	7/1/2022	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scraps and by- products) Greater than 100,000 sq. ft. area of storage	\$1,029.00
4050-201-424002-220-225-20-40-FPWMF1	7/1/2022	Waste Material Handling Facilities	\$407.00
Quarterly Operational Fire Permits			
4050-201-424002-220-225-20-40-FPPYQ1	7/1/2022	Outdoor Pallet Yard (Over 200 Pallets)	\$643.00
4050-201-424002-220-225-20-40-FPTRQ1	7/1/2022	Tire Rebuilding Plants Indoors	\$471.00
4050-201-424002-220-225-20-40-FPTSQ1	7/1/2022	Tire Storage Outdoors in excess of 500 tires and/or storage of scrap tire materials, tire chips, and other tire by-products - Per hour	\$256.00
One-Time Permits			
4050-202-446001-220-225-20-40-2214	7/1/2022	Candles & Open Flames in Assembly Areas	\$58.00
4050-202-446001-220-225-20-40-2020	7/1/2022	Carnivals & Fairs, per event - Per hour	\$172.00
4050-202-446001-220-225-20-40-2037	7/1/2022	Conditional Permit (See 105.3.4 of CFC) - Per hour	\$86.00
4050-202-446001-220-225-20-40-2021	7/1/2022	Exhibits & Trade Shows- Per hour	\$172.00
4050-202-446001-220-225-20-40-2032	7/1/2022	Fireworks/Pyrotechnics (Per hour, minimum 4 hours)	\$86.00
4050-202-446001-220-225-20-40-2035	7/1/2022	Indoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	\$86.00
4050-202-446001-220-225-20-40-2025	7/1/2022	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event- Per hour	\$172.00
4050-202-446001-220-225-20-40-2026	7/1/2022	Shopping and Strip Mall (Covered and Open) - Display of Liquids/Gas Fueled Vehicles or Equipment - Per hour	\$172.00
4050-202-446001-220-225-20-40-2027	7/1/2022	Shopping and Strip Mall (Covered and Open), Display of Highly Combustible Goods and Similar Items - Per hour	\$172.00
4050-202-446001-220-225-20-40-2028	7/1/2022	Shopping and Strip Mall (Covered and Open), Use of Open Flame or Flame Producing Equipment - Per hour	\$172.00
4050-202-446001-220-225-20-40/2023	7/1/2022	Open Burning - Per hour	\$172.00
4050-202-446001-220-225-20-40-2029	7/1/2022	Outdoor Assembly Permit (1,000 or more Persons) - Per hour/Per event	\$86.00
4050-202-446001-220-225-20-40/2030	7/1/2022	Removal of aboveground or underground storage tank (Flammable/Combustible Liquids) - Per hour	\$86.00
4050-202-446001-220-225-20-40-2031	7/1/2022	Other Permit that does not fall into above categories - Per hour	\$86.00
4050-202-446001-220-225-20-40-2024	7/1/2022	Temporary Membrane Structure, Tents, Canopies - Tents >400 sq. ft. or canopies >700 sq. ft., Short term, 1 month or less - per event	\$333.00

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4050-202-446001-220-225-20-40-2036	7/1/2022	Temporary Membrane Structures, Tents, Canopies -Tents >400 sq. ft. or canopies >700 sq. ft., Long term, more than 1 month, less than 12 months	\$475.00

Division General Comments (Applicable to all Fees)

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

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

All operational fire permit fees include one (1) re-inspection.

A bundle is the consolidation of several permits into a single permit for the same location.
(This note is applicable to Operational Fire Permits (BUNDLES) section only.)

Division Footnotes

(1) See California Fire Code (CFC) Chapter 1, Section 105.6.16 (Items 1-11)

(2) See California Fire Code (CFC) Chapter 1, Table 105.6.20

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Building Occupancy			
4050-202-446001-220-225-20-40-2227	7/1/2022	High-Rise Building Inspections - Per hour	\$187.00
4050-202-446001-220-225-20-40-2228	7/1/2022	Occupancy Inspection where no other operational permits are required	\$219.00
Multi-Family Dwellings R-1, R-2 Occupancies			
4050-202-446004-220-225-20-40-FPMF01	7/1/2022	Administrative Fee Multi-family Dwelling (3 units or more) - Annual	\$277.00
4020-000-446004-100-000-20-40-FPMF02	7/1/2022	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$43.00
4020-000-446004-100-000-20-40-FPMF03	7/1/2022	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$201.00
4020-000-446004-100-000-20-40-FPMF04	7/1/2022	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$231.00
4020-000-446004-100-000-20-40-FPMF05	7/1/2022	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$294.00
4020-000-446004-100-000-20-40-FPMF06	7/1/2022	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$336.00
4020-000-446004-100-000-20-40-FPMF07	7/1/2022	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$420.00
4020-000-446004-100-000-20-40-FPMF08	7/1/2022	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$461.00
4050-202-446001-220-225-20-40-2238	7/1/2022	Re-inspection Fee - Per hour	\$172.00
4020-000-446004-100-000-20-40-FPMFV1	7/1/2022	Annual Vacancy Inspection of Multi-family Dwelling Units (up to 10 units)	\$86.00
State Facilities, State Required Pre-Inspection (Maximum Fee Amount Permitted Under State Healthy & Safety Code Section 13235)			
4050-202-446009-220-225-20-40-2207	7/1/2022	State Facilities, State Required Pre-Inspection (25 People or less)	\$412.00
4050-202-446009-220-225-20-40-2208	7/1/2022	State Facilities, State Required Pre-Inspection (26 People or more)	\$566.00
State Licensed Care Facility Inspections			
4050-202-446009-220-225-20-40-2230	7/1/2022	State Licensed Care Facility Annual Inspection 6 or less clients - per hour	\$172.00
4050-202-446009-220-225-20-40-2236	7/1/2022	I Occupancy, I-2 Occupancy, I-3 Occupancy, I-4 Occupancy, R-2.1 Occupancy, R-3 Occupancy, R-3.1 Occupancy, R-4 Occupancy - Per hour	\$172.00
Other Inspections			
4050-202-446001-220-225-20-40-2221	7/1/2022	Permit & Code Compliance Inspection - per hour	\$172.00
4050-202-446001-220-225-20-40-2220	7/1/2022	Special Inspections - Per quarter hour	\$43.00
4050-202-446001-220-225-20-40-2222	7/1/2022	All Other Field Inspections - Per quarter hour	\$43.00

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4050-202-446001-220-225-20-40-2223	7/1/2022	Fire Inspector Standby - Per hour	\$86.00
4050-202-446001-220-225-20-40-2204	7/1/2022	Special Inspection / Non-Compliance	\$543.00

Division General Comments (Applicable to all Fees)

Permit fees cover the review of pertinent 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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Building Plan Check			
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Express (includes up to 30 minute Plan Check, plus 30 minute Inspection) (1) (2)	\$264.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check (up to 1 hour) (1) (2)	\$528.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check (up to 2 hours) (1) (2)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check (up to 3 hours) (1) (2)	\$996.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check (up to 4 hours) (1) (2)	\$1,230.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check (up to 5 hours) (1) (2)	\$1,464.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check (up to 6 hours) (1) (2)	\$1,698.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check hourly rate thereafter (1) (2)	\$234.00
Photovoltaic (Solar) System Plan Check			
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Commercial - per hour, per building	\$234.00
Fire Protection System Fire Plan Check - Automatic Fire Sprinkler System			
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13-R
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00

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4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
Fire Protection System Fire Plan Check - Specialized Fire Sprinkler System			
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00

Fire Department

Plan Checks

(209) 937-8271

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00

Fire Protection System Fire Plan Check - Fire Sprinkler Appliances

4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00

Fire Protection System Fire Plan Check - Underground Fire Service

4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00

Fire Protection System Fire Plan Check - Automatic Fire Extinguishing / Fire Suppression System

4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00

Fire Department

Plan Checks

(209) 937-8271

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-203-445004-220-225-20-40-401001	7/1/2022	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

Fire Protection System Fire Plan Check - Fire Alarm Systems

4050-203-445004-220-225-20-40-401001	7/1/2022	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
4050-203-445004-220-225-20-40-401001	7/1/2022	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
4050-203-445004-220-225-20-40-401001	7/1/2022	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
4050-203-445004-220-225-20-40-401001	7/1/2022	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
4050-203-445004-220-225-20-40-401001	7/1/2022	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
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00

Fire Protection System Fire Plan Check - Automatic Fire Detection System

4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Smoke/Heat Detection System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check)	\$234.00

Fire Department

Plan Checks

(209) 937-8271

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Fire Protection System Fire Plan Check - Specialized Gas Detection Systems			
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00
Fire Protection System Fire Plan Check - Water Flow			
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System
Fire Protection System Fire Plan Check - Additional Plan Review Services			
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - 1st Revision - per hour	\$234.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - 2nd Revision - per hour	\$234.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Hourly Rate (plan review)	\$234.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Expedite Request (Review and approved within 3 business days)	Double Plan Check Fee
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Over the Counter (Express)	\$264.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Work Performed Without Permit(s)	Double Plan Check Fee
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - "As Built" Drawings (per submittal)	\$117.00
4050-203-445004-220-225-20-40-401001	7/1/2022	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$294.00

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 which includes a re-check fee at the current prevailing hourly rate, 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) Plan Checks include: New Construction, Tenant Improvement, Master Plan/Site Improvement, Hazardous Material Fire and State Fire Marshal/OSHDP/DSA Plan Checks. With the exception of the Express Plan Check, all other Plan Checks include 1 hour Inspection.

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

Fire Department

Miscellaneous

(209) 937-8271

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4050-202-446001-220-225-20-40-2235	7/1/2022	Alternate Materials and Methods Request - Per hour	\$149.00
4050-202-446001-220-225-20-40-2233	7/1/2022	Demolition Work (Fire Protection System) - Per hour	\$86.00
4050-201-424002-220-225-20-40-401004	7/1/2022	Duplicate Fire Permit	\$69.00
4050-202-446001-220-225-20-40-2224	7/1/2022	Existing non-conforming Code Enforcement Compliance - Per hour	\$172.00
4050-202-446001-220-225-20-40-2237	7/1/2022	Failure to Comply with Stop Work Order	\$2,821.00
4050-000-446013-220-225-20-40-2226	7/1/2022	False Alarm Response (Per SMC 15.12.020, Item E-2, this fee applies to each false alarm in excess of 2 in any calendar year).	\$917.00
4050-202-446001-220-225-20-40-2229	7/1/2022	Fire Extinguisher Training	\$129.00
4050-202-446001-220-225-20-40-2232	7/1/2022	Other Fire Permits subject to approval of Fire Marshal - Per hour	\$149.00
4010-000-441006-100-000-20-40-FRA001	7/1/2022	Records Search, per hour	See "City Wide"
4050-202-446001-220-225-20-40-2234	7/1/2022	Request for Permit Extension (90 day extension)	\$40.00

Fireworks

4050-000-441001-100-000-20-40-401013	7/1/2022	Fireworks Sales Application (non-profit applicants only) Non-Refundable	\$35.00
4050-000-446007-100-000-20-40-401014	7/1/2022	Fireworks Sales Stand Code Compliance 1st Inspection	\$202.00
4050-000-446006-100-000-20-40-401012	7/1/2022	Fireworks Enforcement Fee, per stand (paid by non-profit)	\$600.00
4050-000-446008-100-000-20-40-401015	7/1/2022	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	\$202.00
4050-000-446008-100-000-20-40-401017	7/1/2022	Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	\$297.00
4050-000-446008-100-000-20-40-401018	7/1/2022	Fireworks Sales Stand Deposit - Refundable	\$1,000.00

Incident Report

4010-000-441006-100-000-20-40-FRA001	7/1/2022	Incident Report, per page	See "City Wide"
4010-000-441006-100-000-20-40-FRA001	7/1/2022	Incident Report - each additional copy	See "City Wide"

Division General Comments (Applicable to all Fees)

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.

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 within City limits only.

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

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Motor Vehicle Incidents			
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	\$495.00
4020-000-441005-100-000-20-40-FRS003	7/1/2022	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
4020-000-441005-100-000-20-40-FRS003	7/1/2022	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
4020-000-441005-100-000-20-40-FRS003	7/1/2022	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
Hazardous Material Removal			
4020-000-441005-100-000-20-40-FRS003	7/1/2022	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
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Level 2 - Includes Level 1 Response (and donning Level A or B protective suits, use of breathing air and detection equipment, set-up and removal of decontamination area)	\$2,500.00
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Level 3 - Includes Level 1 and 2 (may require robot deployment, advanced detection equipment, recovery and material identification, disposal coordination & environment clean-up, up to 3 hrs at scene (5)	\$5,900.00
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Additional Hazardous Material Team Time (per hour)	\$300.00
Pipeline Incidents / Power Line Incidents			
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up and command, includes inspection where no damage/breakage has occurred) (1)	\$400.00
4020-000-441005-100-000-20-40-FRS003	7/1/2022	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

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

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Level 3 - Includes Level 1 and 2 Response (may include set-up and removal of decontamination area, detection, recovery and identification of material, coordination of disposal and environment clean-up (7)	Actual cost of labor & material
Fire Investigation			
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Fire Investigation (per hour, fire scenes requiring detailed investigation to determine cause of fire, may include use of specialized detection equipment and samples referred for laboratory analysis) (8)	\$275.00
Water Incidents			
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Level 1 - Engine Response (1st responder assignment, perimeter establishment, evacuations, 1st responder set-up/command, scene safety & investigation, including patient contact, hazard control).	\$400.00
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00
4020-000-441005-100-000-20-40-FRS003	7/1/2022	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
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR). These are itemized bills with cost per rescue person, per rescue products & materials used)	Actual cost of labor & material
Miscellaneous			
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Engine Company (per hour)	\$400.00
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Truck Company (per hour)	\$500.00
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Miscellaneous Equipment (per item) (1) (2)	\$300.00

Division Footnotes

(1) Billed every time Fire Department responds to an accident/incident.

(2) Billed only if other equipment or other vehicle (aside from a Fire Engine or Fire Truck) is used and/or 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

Enterprise Applications

(209) 937-8550

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Geographic Information Systems			
0000-000-470001-510-511-00-30-GK	7/1/2022	Programming service/computer utilization time, per hour	\$91.25
0000-000-470001-510-511-00-30-GK	7/1/2022	Media Device, each	See "City Wide"
0000-000-470001-510-511-00-30-GK	7/1/2022	Custom Maps	Standard Map Cost & Labor Cost
0000-000-470001-510-511-00-30-GK	7/1/2022	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	\$44.75
0000-000-470001-510-511-00-30-GK	7/1/2022	Address List - Printed or in Digital CSV or Column-Delimited File Format	\$44.75
Standard Maps			
0000-000-470001-510-511-00-30-GK	7/1/2022	11" x 17" or smaller, per sheet	\$9.25
0000-000-470001-510-511-00-30-GK	7/1/2022	Larger Maps, per sheet	See "City Wide"

Library
Library Services
(209) 937-8362

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2022	Restocking fee for materials reserved and not picked up, per item	\$1.00
Overdue Materials			
XXXX-XXX-450001-100-120-40-50-LXXX1	7/1/2022	Overdue Materials-Adult, \$.25 per day up to a maximum of 21 days (\$5 maximum per item) OR full cost of replacement item	\$0.25
XXXX-XXX-450001-100-120-40-50-LXXX1	7/1/2022	Overdue Device, per day, \$20 maximum	\$2.00
XXXX-XXX-450001-100-120-40-50-LXXX2	7/1/2022	Lost / Damaged Material or Device	Replacement cost
XXXX-XXX-450001-100-120-40-50-LXXX3	7/1/2022	Collection referral fee	\$15.00
XXXX-XXX-450001-100-120-40-50-LXXX1	7/1/2022	Link+ Overdue Materials, per day, \$10 maximum	\$1.00
Room Rental			
XXXX-XXX-461001-100-120-40-50-LXXX6	7/1/2022	Meeting Room Rental, per hour (2)	\$35.00
XXXX-XXX-461001-100-120-40-50-LXXX6	7/1/2022	Meeting Room Rental - Damage Deposit, per booking (1)	\$100.00
No Charge	7/1/2022	Meeting Room Rental for Non-profit and community groups (2)	No Charge
Services & Merchandise			
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2022	Replacement Library Card - Adult, per card	\$2.00
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2022	Replacement Library Card - Children & Teens, per card	\$1.00
XXXX-XXX-447001-100-120-40-50-LXXX4	7/1/2022	Interlibrary Loan Request, per item	\$5.00
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2022	Print/Fax/Copy Station - Color copies	\$0.50
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2022	Print/Fax/Copy Station, microfilm - Black and White copies	\$0.10
No Charge	7/1/2022	Scanning to USB drive	No Charge
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2022	Faxing, per page	\$1.00
XXXX-XXX-460005-100-120-40-50-LXXX7	7/1/2022	Merchandise	Actual cost
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2022	Makerspace - 3D printer charge, per gram	\$0.05
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2022	Makerspace - Picture printer copies, per copy, limit of 4 per session	\$0.25
XXXX-XXX-447001-100-120-40-50-LXXX5	7/1/2022	Makerspace - Engraver materials	Actual cost
2060-000-450008-100-000-00-20-FS002	7/1/2022	Service Charge - Return Check/Item	See "Administrative Services"

Division General Comments (Applicable to all Fees.)

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.)

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

A Service Charge of \$25 will apply to reservations canceled less than 15 days prior to the booking.

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

A Damage deposit for meeting room rentals may be required if food or beverages will be consumed during the course of the reservation.

Non-profit or community groups based in Stockton may use City of Stockton Library meeting rooms free of the hourly rental rate. All such meetings must be open to the public. Libraries must not serve as the headquarters of any group. Use of meeting rooms does not constitute an endorsement or promotion of the groups policies or beliefs. Use of meeting rooms by non-profits to sell products or services does not qualify for non-profit use.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

Division Footnotes

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

(2) Meetings cannot be booked more than 45 days in advance.

Municipal Utilities Department
Development Services - MUD
(209) 937-8700
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Permit Center Operations			
6518-000-442018-610-000-00-65-601017	7/1/2022	Request for Utility Services	\$287.00
6518-000-444001-610-000-00-65-601010	7/1/2022	Outside Sewer/Water Connection	\$635.00
6518-000-444001-610-000-00-65-601010	7/1/2022	Deferred Annexation Agreements	\$239.00
Geographic Information Services			
6518-000-441008-610-000-00-65-601011	7/1/2022	Utility Mapping per sheet	\$83.50
Stormwater Unit			
0000-000-442025-620-000-00-65-601003	7/1/2022	Drainage Maintenance Assessments District Formation Application Fee	\$721.00
0000-000-442025-620-000-00-65-601063	7/1/2022	Treatment Device Access and Maintenance Agreement Processing Fee	\$368.00
0000-000-470007-620-000-00-00-601059	7/1/2022	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Footnotes

Division Footnotes

(1) Stormwater Conditional Discharge Permit Fee = \$205 + (Discharge (GPM) x Total Discharge Time (minutes) x 0.000060), where \$205 is staff time review reimbursement.

Municipal Utilities Department

MUD Administration

(209) 937-8700

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2022	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00
0000-000-442020-610-000-00-601060	7/1/2022	Cost Recovery Sewer Lateral Ordinance 2012-05-22-1503	\$146.00
Varies by Fee Zone	7/1/2022	Lien Processing	\$109.00
Varies by Fee Zone	7/1/2022	Lien Payoff Demand-Initial	\$84.75
Varies by Fee Zone	7/1/2022	Lien Payoff Demand-Update	\$15.50
Varies by Fee Zone	7/1/2022	Assessment Processing	\$46.00

Division General Comments (Applicable to all Fees)

APPLICATION AND DEPOSIT: Each person applying for City utility services, such as water, sewer, and or storm drain, must complete an application provided by the City or its authorized agent, and may be required to submit additional documentation to the City. A deposit, as established in the City's annual fee schedule, may be required of an applicant for service based on the creditworthiness of the applicant. For customers applying for City water service, service connection is provided on the next regular business day.

Municipal Utilities Department

Stormwater

(209) 937-8700

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442022-620-000-00-65-3204	7/1/2022	Commercial Facility Inspection	\$206.00
0000-000-450017-610-000-00-65-601061	7/1/2022	Collection Systems Testing and Inspection Fee	\$93.00
0000-000-445012-620-000-00-65-601019	7/1/2022	Industrial Facility Inspection Fee	\$248.00
0000-000-445012-620-000-00-65-601020	7/1/2022	Industrial Facility Application Review Fee	\$426.00
0000-000-442023-620-000-00-65-3202	7/1/2022	Construction Site Inspection Fee	\$187.00
0000-000-442021-620-000-00-65-601062	7/1/2022	Stormwater Pollution Prevention Plan Review Fee	\$552.00
0000-000-442014-620-000-00-65	7/1/2022	Stormwater Monthly Fee per DUE (Dwelling Unit Equivalent) - Residential (1)	\$2.10
0000-000-442025-620-000-00-65-601003	7/1/2022	Drainage Maintenance Assessments District Formation (Outside Legal Counsel) Fee	Actual cost to be passed on to customer.
0000-000-445012-620-000-00-65-601050	7/1/2022	Stormwater Quality Control Criteria Plan (SWQCCP) Best Management Practices (BMP) Installation Inspection Fee	\$184.00
0000-000-445012-620-000-00-65-601051	7/1/2022	Annual Management Agreement (AMA) Best Management Practices (BMP) Site Inspection	\$184.00
Progressive Enforcement			
6511-000-445015-620-000-00-65-601021	7/1/2022	Violation Inspection Fee (charged only if a violation is found)	\$213.00
6511-000-445017-620-000-00-65-601022	7/1/2022	Case Processing Fee	\$205.00
6511-000-445013-620-000-00-65-601023	7/1/2022	Re-inspection Fee	\$219.00
6511-000-445017-620-000-00-65-601015	7/1/2022	1st Administrative Citation	\$247.00
6511-000-445018-620-000-00-65-601024	7/1/2022	2nd Administrative Citation	\$612.00

Division Footnotes

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies by Fee Zone	7/1/2022	Medium Strength - Fixed Monthly	\$25.31
0000-000-470007-610-000-00-65- 601029	7/1/2022	Fecal Coliform - MTF (MPN/100mL)	\$10.50
Residential - Contract Users; County District Billing			
0000-000-442001-610-000-00-65	7/1/2022	Single-Family & Condo	\$47.90
0000-000-442001-610-000-00-65	7/1/2022	Multi-Family	\$44.39
0000-000-442001-610-000-00-65	7/1/2022	Apartments	\$39.39
Residential - City; Contract User, City Billed & Maintained			
0000-000-442001-610-000-00-65	7/1/2022	Single-Family	\$52.53
0000-000-442001-610-000-00-65	7/1/2022	Multi-Family	\$49.48
0000-000-442001-610-000-00-65	7/1/2022	Apartments	\$44.88
Commercial/Institutional - City; Contract User, City Billed & Maintained			
Varies by Fee Zone	7/1/2022	Low Strength - Fixed Monthly	\$25.31
Varies by Fee Zone	7/1/2022	Low Strength - Flow/Hundred Cubic Feet (HCF)	\$2.09 / hcf
Varies by Fee Zone	7/1/2022	Medium Strength - Flow/Hundred Cubic Feet (HCF)	\$2.55 / hcf
Varies by Fee Zone	7/1/2022	High Strength - Fixed Monthly	\$25.31
Varies by Fee Zone	7/1/2022	High Strength - Flow/Hundred Cubic Feet (HCF)	\$4.28/ hcf
Varies by Fee Zone	7/1/2022	Schools - Fixed Monthly	\$25.31
Varies by Fee Zone	7/1/2022	Schools - Other	\$1.23 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Varies by Fee Zone	7/1/2022	Low Strength - Fixed Monthly	\$22.23
Varies by Fee Zone	7/1/2022	Low Strength - Flow/Hundred Cubic Feet (HCF)	\$2.09 / hcf
Varies by Fee Zone	7/1/2022	Medium Strength - Fixed Monthly	\$22.23
Varies by Fee Zone	7/1/2022	Medium Strength - Flow/Hundred Cubic Feet (HCF)	\$2.55 /hcf
Varies by Fee Zone	7/1/2022	High Strength - Fixed Monthly	\$22.23
Varies by Fee Zone	7/1/2022	High Strength - Flow/Hundred Cubic Feet (HCF)	\$4.28 / hcf
Varies by Fee Zone	7/1/2022	Schools - Fixed Monthly	\$22.23
Varies by Fee Zone	7/1/2022	Schools - Other	\$1.23 / ADA
Industrial - City; Contract User, City Billed & Maintained			
0000-000-442005-610-000-00-65-3201	7/1/2022	Admin Charge / Connection	\$25.31
0000-000-442005-610-000-00-65-3201	7/1/2022	Capacity (Standby Charges) Flow	\$815.85 /MG/mo
0000-000-442005-610-000-00-65-3201	7/1/2022	Capacity (Standby Charges) Biological Oxygen Demand (BOD)	\$132.20 /1,000 lbs/mo

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442005-610-000-00-65-3201	7/1/2022	Capacity (Standby Charges) Total Suspended Solids (TSS)	\$97.06/1,000 lbs/mo
0000-000-442005-610-000-00-65-3201	7/1/2022	Annual Operations & Maintenance Flow	\$706.15/MG/mo
0000-000-442005-610-000-00-65-3201	7/1/2022	Annual Operations & Maintenance Biological Oxygen Demand (BOD)	\$49.19 /1,000 lbs/mo
0000-000-442005-610-000-00-65-3201	7/1/2022	Annual Operations & Maintenance Total Suspended Solids (TSS)	\$78.73/1,000 lbs/mo

Pretreatment/Source Control Program - Microbiological Analysis

0000-000-470007-610-000-00-65- 601029	7/1/2022	Total Coliform - MTF (MPN/100mL)	\$10.50
0000-000-470007-610-000-00-65- 601029	7/1/2022	Total Coliform & Fecal Coliform (MTF)	\$21.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	E. Coli - Colilert - QT (MPN/100mL)	\$10.50

Pretreatment/Source Control Program - General Analysis

0000-000-470007-610-000-00-65- 601029	7/1/2022	pH	\$5.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Chloride (Cl), mg/L	\$12.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$20.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$60.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Total Suspended Solids (TSS), mg/L	\$10.50
0000-000-470007-610-000-00-65- 601029	7/1/2022	Settle-able Solids, ml/L	\$25.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Total Dissolved Solids (TDS), mg/L	\$18.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Electrical Conductivity - EC (us/cm)	\$6.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Ammonia	\$20.00

Pretreatment/Source Control Program - Metal Analysis

0000-000-470007-610-000-00-65- 601029	7/1/2022	Sample Preparation Aqueous (includes pH)	\$30.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Sample Preparation Sludge or Soil	\$36.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Aluminum, mg/L	\$10.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Arsenic, mg/L	\$10.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Cadmium, mg/L	\$10.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Chromium, Total mg/L	\$10.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Copper, mg/L	\$10.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Iron, mg/L	\$10.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Lead, mg/L	\$20.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Mercury, mg/L	\$68.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Nickel, mg/L	\$10.00

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-470007-610-000-00-65- 601029	7/1/2022	Selenium, mg/L	\$10.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Silver, mg/L	\$10.00
0000-000-470007-610-000-00-65- 601029	7/1/2022	Zinc, mg/L	\$10.00

Monitoring Charges

0000-000-442020-610-000-00-65-601025	7/1/2022	Fats Oils and Greases Inspection Fee	\$127.00
0000-000-442020-610-000-00-65-601026	7/1/2022	Fats Oils and Greases Re-inspection Fee	\$172.00
0000-000-450004-610-000-00-65-601027	7/1/2022	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$251.00
0000-000-450004-610-000-00-65-601028	7/1/2022	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$624.00
0000-000-470007-610-000-00-65-601045	7/1/2022	Grease Mitigation Fee (1)	Calculated Fee - See Footnotes

Wastewater Haulers

0000-000-442003-610-000-00-65-601033	7/1/2022	Wastewater Haulers Discharging at Regional Wastewater Control Facility (2)	Calculated Fee - See Footnotes
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Division General Comments (Applicable to all Fees)

Basic minimum monthly rate for commercial or institutional users shall not be less than single family residential rate.

Resolution No. 2019-05-21-1506 adopted the May 2019 Wastewater Rate Study with 5 years of programmed wastewater rate increases.

Division Footnotes

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

(2) Waste Hauler, Within Service Area - Billings shall be computed at the rate of \$16.55 per 1,000 gallons discharged plus \$77 per trip, an increase from the prior rate of \$15.61 per 1,000 gallons. Per Reso 2019-05-21-1506. NOTE: A \$250 DEPOSIT Required Per Truck.

Municipal Utilities Department

Water

(209) 937-8706

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Single Family Residential Monthly Service Charge			
0000-000-442001-600-000-00-65	7/1/2022	Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	\$2.49
0000-000-442001-600-000-00-65	7/1/2022	Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	\$2.96
0000-000-442001-600-000-00-65	7/1/2022	1 inch and less meter	\$35.30
0000-000-442001-600-000-00-65	7/1/2022	1 1/2 inch meter	\$70.60
0000-000-442001-600-000-00-65	7/1/2022	2 inch meter	\$112.96
0000-000-442001-600-000-00-65	7/1/2022	3 inch meter	\$211.80
0000-000-442001-600-000-00-65	7/1/2022	4 inch meter	\$353.00
0000-000-442001-600-000-00-65	7/1/2022	6 inch meter	\$706.00
0000-000-442001-600-000-00-65	7/1/2022	8 inch meter	\$1,129.60
0000-000-442001-600-000-00-65	7/1/2022	10 inch meter	\$1,623.80
0000-000-442001-600-000-00-65	7/1/2022	12 inch meter	\$2,382.75
0000-000-442001-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.29
0000-000-442001-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.65
0000-000-442001-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.12
0000-000-442001-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.74
0000-000-442001-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.61
Multi-Family Residential Monthly Service Charge			
0000-000-442002-600-000-00-65	7/1/2022	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.39
0000-000-442002-600-000-00-65	7/1/2022	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.59
0000-000-442002-600-000-00-65	7/1/2022	1 inch and less meter	\$35.30
0000-000-442002-600-000-00-65	7/1/2022	1 1/2 inch meter	\$70.60
0000-000-442002-600-000-00-65	7/1/2022	2 inch meter	\$112.96
0000-000-442002-600-000-00-65	7/1/2022	3 inch meter	\$211.80
0000-000-442002-600-000-00-65	7/1/2022	4 inch meter	\$353.00
0000-000-442002-600-000-00-65	7/1/2022	6 inch meter	\$706.00
0000-000-442002-600-000-00-65	7/1/2022	8 inch meter	\$1,129.60
0000-000-442002-600-000-00-65	7/1/2022	10 inch meter	\$1,623.80

Municipal Utilities Department

Water

(209) 937-8706

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442002-600-000-00-65	7/1/2022	12 inch meter	\$2,382.75
0000-000-442002-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.28
0000-000-442002-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.62
0000-000-442002-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.06
0000-000-442002-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.66
0000-000-442002-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.48

Non Residential Monthly Service Charge

Varies by Fee User	7/1/2022	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.38
Varies by Fee User	7/1/2022	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.76
Varies by Fee User	7/1/2022	1 inch and less meter	\$35.30
Varies by Fee User	7/1/2022	1 1/2 inch meter	\$70.60
Varies by Fee User	7/1/2022	2 inch meter	\$112.96
Varies by Fee User	7/1/2022	3 inch meter	\$211.80
Varies by Fee User	7/1/2022	4 inch meter	\$353.00
Varies by Fee User	7/1/2022	6 inch meter	\$706.00
Varies by Fee User	7/1/2022	8 inch meter	\$1,129.60
Varies by Fee User	7/1/2022	10 inch meter	\$1,623.80
Varies by Fee User	7/1/2022	12 inch meter	\$2,382.75
Varies by Fee User	7/1/2022	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.29
Varies by Fee User	7/1/2022	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.65
Varies by Fee User	7/1/2022	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.11
Varies by Fee User	7/1/2022	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.72
Varies by Fee User	7/1/2022	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.58

Landscape Irrigation Monthly Service Charge

0000-000-442003-600-000-00-65	7/1/2022	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$2.49
0000-000-442003-600-000-00-65	7/1/2022	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.90

Municipal Utilities Department

Water

(209) 937-8706

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442003-600-000-00-65	7/1/2022	1 inch and less meter	\$35.30
0000-000-442003-600-000-00-65	7/1/2022	1 1/2 inch meter	\$70.60
0000-000-442003-600-000-00-65	7/1/2022	2 inch meter	\$112.96
0000-000-442003-600-000-00-65	7/1/2022	3 inch meter	\$211.80
0000-000-442003-600-000-00-65	7/1/2022	4 inch meter	\$353.00
0000-000-442003-600-000-00-65	7/1/2022	6 inch meter	\$706.00
0000-000-442003-600-000-00-65	7/1/2022	8 inch meter	\$1,129.60
0000-000-442003-600-000-00-65	7/1/2022	10 inch meter	\$1,623.80
0000-000-442003-600-000-00-65	7/1/2022	12 inch meter	\$2,382.75
0000-000-442003-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 1 (10%): Per CCF (1 unit = 1CCF)	\$0.31
0000-000-442003-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 2 (20%): Per CCF (1 unit = 1CCF)	\$0.69
0000-000-442003-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 3 (30%): Per CCF (1 unit = 1CCF)	\$1.19
0000-000-442003-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 4 (40%): Per CCF (1 unit = 1CCF)	\$1.84
0000-000-442003-600-000-00-65	7/1/2022	Drought Recovery Charge Stage 5/6 (50%): Per CCF (1 unit = 1CCF)	\$2.77
Hydrant Meter Rental			
0000-000-210090-600-000-00-00-601036	7/1/2022	Hydrant Meter Rental Deposit	\$596.00
0000-000-450017-600-000-00-65-601064	7/1/2022	Installation - Field Charge	\$61.00
0000-000-442003-600-000-00-65-601032	7/1/2022	Consumption Charge per CCF	\$5.54
0000-000-450017-600-000-00-65-601037	7/1/2022	Monthly Rental	\$108.00
Backflow Device Testing Charges			
0000-000-450017-600-000-00-65-601020	7/1/2022	Double check valves (plus parts)	\$61.00
Private Fire Hydrant Service			
0000-000-442026-600-000-00-65-601002	7/1/2022	Hydrant (monthly)	\$6.13
Charges for Private Fire Protection Service			
0000-000-442026-600-000-00-65-601002	7/1/2022	1 1/2 connection (monthly fee)	\$9.19
0000-000-442026-600-000-00-65-601002	7/1/2022	2 inch connection (monthly fee)	\$11.23
0000-000-442026-600-000-00-65-601002	7/1/2022	3 inch connection (monthly fee)	\$17.48
0000-000-442026-600-000-00-65-601002	7/1/2022	4 inch connection (monthly fee)	\$23.03
0000-000-442026-600-000-00-65-601002	7/1/2022	6 inch connection (monthly fee)	\$34.68
0000-000-442026-600-000-00-65-601002	7/1/2022	8 inch connection (monthly fee)	\$43.94

Municipal Utilities Department

Water

(209) 937-8706

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442026-600-000-00-65-601002	7/1/2022	10 inch connection (monthly fee)	\$57.46
0000-000-442026-600-000-00-65-601002	7/1/2022	12 inch connection (monthly fee)	\$68.85
Residential Connections			
0000-000-444001-600-605-00-65-601001	7/1/2022	Single Family	\$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2022	Multi-Family - First meter	\$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2022	Each Additional Unit(s) - Multi-Family	\$1,827.01
Non-Residential Connections			
0000-000-444001-600-605-00-65-601001	7/1/2022	5/8 & 3/4 inch meter	\$2,264.41
0000-000-444001-600-605-00-65-601001	7/1/2022	1 inch meter	\$4,265.68
0000-000-444001-600-605-00-65-601001	7/1/2022	1 1/2 inch meter	\$9,643.78
0000-000-444001-600-605-00-65-601001	7/1/2022	2 inch meter	\$13,633.40
0000-000-444001-600-605-00-65-601001	7/1/2022	3 inch meter	\$28,954.70
0000-000-444001-600-605-00-65-601001	7/1/2022	4 inch meter	\$48,212.63
0000-000-444001-600-605-00-65-601001	7/1/2022	6 inch meter	\$104,818.85
0000-000-444001-600-605-00-65-601001	7/1/2022	8 inch meter	\$156,827.95
0000-000-444001-600-605-00-65-601001	7/1/2022	10 inch meter (1)	Calculated Fee - See Footnotes
0000-000-444001-600-605-00-65-601001	7/1/2022	12 inch meter (2)	Calculated Fee - See Footnotes
Delta Water Supply Project Surface Water Supply Fee			
6511-000-444001-600-606-00-65-601009	7/1/2022	3/4 inch meter	\$5,508.23
6511-000-444001-600-606-00-65-601009	7/1/2022	1 inch meter	\$9,198.74
6511-000-444001-600-606-00-65-601009	7/1/2022	1 1/2 inch meter	\$22,032.92
6511-000-444001-600-606-00-65-601009	7/1/2022	2 inch meter	\$29,358.87
6511-000-444001-600-606-00-65-601009	7/1/2022	3 inch meter	\$58,772.81
6511-000-444001-600-606-00-65-601009	7/1/2022	4 inch meter	\$91,822.19
6511-000-444001-600-606-00-65-601009	7/1/2022	6 inch meter	\$183,589.31
6511-000-444001-600-606-00-65-601009	7/1/2022	8 inch meter	\$293,753.91
6511-000-444001-600-606-00-65-601009	7/1/2022	10 inch meter (3)	Calculated Fee - See Footnotes
6511-000-444001-600-606-00-65-601009	7/1/2022	12 inch meter (4)	Calculated Fee - See Footnotes

Municipal Utilities Department

Water

(209) 937-8706

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Engineering Studies required under Senate Bills 221 and 610			
0000-000-210090-600-000-00-00-601066	7/1/2022	Deposit	\$15,000.00

Division General Comments (Applicable to all Fees)

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

The Drought Recovery Charges would be implemented only when it is necessary to safeguard against significant financial losses resulting from greater than projected reductions in water usage by City customers as a result of the current or future water shortage conditions. If implemented, the Drought Recovery Charges would be in addition to the water service charges.

The Drought Recovery Charges are an additional per unit (CCF) charge added to the rates and would be activated by a declared water shortage level pursuant to the City's Urban Water Management Plan.

Classification Description:

Single Family Residential Monthly Service Charge – Single Family, Condo

Multi-Family Residential Monthly Service Charge – Apartment, Duplex, Triplex

Non-Residential Monthly Service Charge – Commercial, Industrial, Institutional

Irrigation Monthly Service Charge – Commercial, Industrial, Institutional

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

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

(4) 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 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-442008-600-000-00-65-3205	7/1/2022	Field Charge (Regular Dispatch)	\$92.00
0000-000-442008-600-000-00-65-3205	7/1/2022	Field Charge (Special Dispatch)	\$137.00
0000-000-442008-600-000-00-65-3205	7/1/2022	Damaged Lock or Device (each)	\$28.00
0000-000-442008-600-000-00-65-3205	7/1/2022	Damage to City Property - cost of staff time and full cost of repairs	\$60.00
0000-000-442008-600-000-00-65-3205	7/1/2022	Meter Removal	\$62.00
0000-000-442008-600-000-00-65-3205	7/1/2022	Removal of Unauthorized Connection	\$62.00
0000-000-442008-600-000-00-65-3205	7/1/2022	Extension/Cancellation of closing	\$61.00
0000-000-442008-600-000-00-65-3205	7/1/2022	Same Day Service Fee	\$61.00
0000-000-450017-600-000-00-65-601020	7/1/2022	Hydrant Water Flow Testing per hour/per person	\$105.00

Municipal Utilities Department

Water Fees & Regulations

FY 2022-23 Adopted 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 2022-23 Adopted Fee Schedule

B. APPLICATION FOR SERVICE

APPLICATION AND DEPOSIT Each person applying for City Utility services, such as water, sewer, and or storm drain, must complete an application provided by the City or its authorized agent, and may be required to submit additional documentation to the City. A deposit, as established in the City's annual fee schedule, may be required of an applicant for service based on the creditworthiness of the applicant. For customers applying for City water service, service connection 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 2022-23 Adopted 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. 2016-06-28-1601

Parking
Downtown Parking District
(209) 937-8539
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6030-000-461003-630-000-00-60-EDV011	7/1/2022	Off-street Parking, Hourly rate (Validations may apply)	\$1.50 - \$3.00
6030-000-461000-630-000-00-60-EDV015	7/1/2022	Parking Facility Rental - Deposit (Refundable if facility left clean and undamaged)	\$500.00 - \$1,500.00
General Parking			
6030-000-421005-630-000-00-60-EDV012	7/1/2022	Pay Station, Hourly rate	\$0.50 - \$3.00
6030-000-461003-630-000-00-60-EDV011	7/1/2022	Weekends/Evenings (after 5 p.m.) Daily	\$5.00 - \$10.00
6030-000-461003-630-000-00-60-EDV011	7/1/2022	Maximum Daily/Lost Ticket Fee	\$24.00
6030-000-461003-630-000-00-60-EDV011	7/1/2022	Daily Parking - Designated Locations (Early Bird Rate)	\$12.00
6030-000-461005-630-000-00-60-EDV013	7/1/2022	Special Event Parking, Daily	\$10.00 - \$25.00
Permit Parking - Monthly			
6030-000-461004-630-000-00-60-EDV014	7/1/2022	Garage - Monthly	\$30.00 - \$85.00
6030-000-461004-630-000-00-60-EDV014	7/1/2022	Parking Lot - Monthly	\$20.00 - \$70.00
6030-000-461004-630-000-00-60-EDV014	7/1/2022	Residential Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00
Other Fees			
6030-000-470007-630-000-00-60-EDV007	7/1/2022	Lost Access Card Fee	\$30.00
6030-000-421005-630-000-00-60-EDV012	7/1/2022	Blocked meter - Fee per day	\$10.00
6030-000-461000-630-000-00-60-EDV015	7/1/2022	Temporary removal or reinstallation of pay stations or blocking of station	\$1,000.00
6030-000-461000-630-000-00-60-EDV015	7/1/2022	Parking Facility Rental, Prepaid special events	\$5.00 - \$10.00 per space

Parking
Parking Bail Schedule
(209) 937-8539
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6030-407-450021-630-000-00-60-CO	7/1/2022	Trespassing, parking, operation (SMC 9.28.050)	\$140.00
6030-407-450021-630-000-00-60-CO	7/1/2022	No parking areas (SMC 10.04.580)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Prohibited ad or sign on vehicle (SMC 10.04.590)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Street storage of vehicles (SMC 10.04.600)	\$47.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Parking of vehicle no motive power (SMC 10.04.610)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Disobey-emergency parking signs (SMC 10.04.620)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Signs to be erected (SMC 10.04.650)	\$39.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Occupying disabled person parking (SMC 10.04.690)	\$333.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Parking out of space marking on street (SMC 10.04.740)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Parking not to obstruct traffic (SMC 10.04.750)	\$39.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Parking in alleys (SMC 10.04.760)	\$50.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Keys in unattended vehicle (SMC 10.04.780 A)	\$39.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Angle parking not adjacent to curb (SMC 10.04.790)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Parking in public parks (SMC 10.04.800)	\$57.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Special loading zones (SMC 10.04.900)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Use of hooded meter loading zone (SMC 10.04.970)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Occupying passenger loading zones (SMC 10.04.1000)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Occupying bus zones (SMC 10.04.1020)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Funeral & wedding zones (SMC 10.04.1030)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Restricted parking after posting (SMC 10.04.1040)	\$52.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Official parking areas (SMC 10.04.1050)	\$78.00

Parking
Parking Bail Schedule
(209) 937-8539
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
6030-407-450021-630-000-00-60-CO	7/1/2022	12 & 24 minute parking zones (SMC 10.04.1060)	\$51.00
6030-407-450021-630-000-00-60-CO	7/1/2022	All night parking in meter zone (SMC 10.04.1070)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2022	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Occupying fire lanes (SMC 10.04.1090)	\$78.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Over 3-ton truck parking (SMC 10.08.040)	\$149.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Unattended taxicabs (SMC 5.84.390)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Standing/parking undesignated stand (SMC 5.84.430)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Parking in stand non taxi vehicle (SMC 5.84.470)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Limited parking zones overtime parking (SMC 10.44.080)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Removal of marking on tires (SMC 10.44.090)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Limited parking outside meter zone (SMC 10.44.100)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Prohibited parking meter violation (SMC 10.44.160)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$61.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Overtime parking (SMC 10.48.040)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Parallel or diagonal parking (SMC 10.48.050)	\$44.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Parking within parking spaces muni-lots (SMC 10.48.060)	\$66.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Administrative fee - delinquent parking citations less than \$999	35% of Fine
6030-407-450021-630-000-00-60-CO	7/1/2022	Administrative fee for dismissing citation with proof of correction (CVC 4000A, 5200, 5204A, 22507.8A and SMC 10.44.160)	\$15.00
6030-407-450021-630-000-00-60-CO	7/1/2022	Administrative fee for dismissing citation with proof of valid permit (SMC 10.48.030)	\$15.00

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 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Gun Permit			
3519-317-441007-100-000-00-35-7B	7/1/2022	Livescan fingerprinting	\$25.00
3510-300-423500-100-000-00-35-7A	7/1/2022	City fee - original application for gun permit	\$115.00
3510-300-460004-100-000-00-35-E1	7/1/2022	State fee - original application for gun permit	\$93.00
3510-300-423500-100-000-00-35-7A	7/1/2022	City fee - renewal for gun permit	\$30.50
3510-300-460004-100-000-00-35-E1	7/1/2022	State fee - renewal for gun permit	\$52.00
Crime Free Multi-Housing			
3510-000-441007-100-000-00-35-F2	7/1/2022	Crime Free Multi-Housing Certification	\$45.25

Police Department
Alarm Reduction Program
(209) 937-8615
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Alarm Permits Original			
3517-000-423500-100-000-00-35-J4	7/1/2022	Residential	\$67.25
3517-000-423500-100-000-00-35-J4	7/1/2022	Business/Commercial	\$67.25
Alarm Permit Renewals			
3517-000-423500-100-000-00-35-J5	7/1/2022	Residential	\$29.50
3517-000-423500-100-000-00-35-J5	7/1/2022	Business/Commercial	\$29.50
False Alarm Fees			
3517-000-446013-100-000-00-35-D1	7/1/2022	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$103.25
3517-000-446013-100-000-00-35-D1	7/1/2022	Each false alarm directly activated by an alarm user	\$103.00
3517-000-446013-100-000-00-35-D1	7/1/2022	Non-responsive call alarm type, each	\$97.50
3517-000-446013-100-000-00-35-D1	7/1/2022	Alarm activation without a permit on file	\$326.00

Police Department

Records

(209) 937-8377

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Document Requests			
3519-318-441006-100-000-00-35-4B	7/1/2022	Copy of report addressed by the Public Records Act	See "City Wide"
3519-318-441006-100-000-00-35-4B	7/1/2022	Copy of report exempt from the Public Records Act	\$12.50
3519-318-441006-100-000-00-35-4B	7/1/2022	Mailing/Handling of documents	See "City Wide"
3515-000-446014-100-000-00-35-E7	7/1/2022	Civil/Non-criminal Subpoena Fee	\$16.50
3510-000-441007-100-000-00-35-F2	7/1/2022	Clearance letter	\$25.00

Police Department
Investigative Permits
(209) 937-8377
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Bingo			
3518-316-423500-100-000-00-35-E2	7/1/2022	Bingo Manager Permit	\$84.50
Dances			
3515-000-423500-100-000-00-35-9B	7/1/2022	Dance Permit	\$133.00
Funeral			
3518-316-423500-100-000-00-35-J0	7/1/2022	Funeral Escort Permit	\$53.50
Security Guard			
3518-316-423500-100-000-00-35-J3	7/1/2022	Security Guard Permit	\$84.50
Secondhand Dealer Permits			
3518-316-423500-100-000-00-35-I7	7/1/2022	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$84.50
3518-316-423500-100-000-00-35-I7	7/1/2022	Each additional name on application	\$3.00
Investigative Fees			
3518-316-423500-100-000-00-35-K5	7/1/2022	Hotel/Motel Permit applicant investigation	\$261.00
3518-316-423500-100-000-00-35-B3	7/1/2022	Card Room Owner or Point Holder Permit	\$261.00
3518-316-423500-100-000-00-35-B3	7/1/2022	Card Room Licensee Permit	\$261.00
3518-316-423500-100-000-00-35-B3	7/1/2022	Card Room Key Manager Permit	\$261.00
3518-316-423500-100-000-00-35-T3	7/1/2022	Card Room Dealer Permit/Renewal Permit	\$115.00
3518-316-423500-100-000-00-35-E5	7/1/2022	Fortune Teller Permit	\$159.00
3518-316-423500-100-000-00-35-F4	7/1/2022	Massage Parlor Permit	\$249.00
3518-316-423500-100-000-00-35-F4	7/1/2022	Massage Technician Permit	\$173.00
3518-316-423500-100-000-00-35-F4	7/1/2022	Escort Service Permit	\$176.00
3518-316-423500-100-000-00-35-F8	7/1/2022	Solicitor Permit	\$100.75
3518-316-423500-100-000-00-35-B2	7/1/2022	Peddler Permit	\$100.75
3518-316-423500-100-000-00-35-F0	7/1/2022	Transient Photographer Permit	\$100.75
Cannabis Operator Cultivation Permits			
3518-316-423500-100-000-00-35-CN	7/1/2022	Non-Compliance Fee	\$1,056.00
3518-316-423500-100-000-00-35-CR	7/1/2022	Non-Compliance Reinspection Fee	\$368.00

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

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Fingerprints			
3519-317-441007-100-000-00-35-7B	7/1/2022	Livescan fingerprinting	\$25.00
3519-317-460004-100-000-00-35-E4	7/1/2022	Submitted to State	\$32.00
3519-317-460004-100-000-00-35-J7	7/1/2022	Submitted to Federal	\$17.00
3519-317-441007-100-000-00-35-J8	7/1/2022	ID cards	\$15.75
Digital Image Files			
3510-000-441007-100-000-00-35-F2	7/1/2022	Digital image files to compact disc per request	\$70.25
Firearms Storage			
3519-319-441007-100-000-00-35-FSS	7/1/2022	Safekeeping firearms storage fee (per firearm) - first year	\$67.25
3519-319-441007-100-000-00-35-FSS	7/1/2022	Safekeeping firearms storage fee (per firearm) - each additional year	\$8.75
3500-000-470007-100-000-00-35-FSE	7/1/2022	Evidence firearms storage fee (per firearm) - first year	\$117.00
3519-319-441007-100-000-00-35-FSS	7/1/2022	Evidence firearms storage fee (per firearm) - each additional year	\$14.75

Police Department**Traffic****(209) 937-8377****FY 2022-23 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Bicycle Licenses			
3515-000-420018-100-000-00-35-J6	7/1/2022	Bicycle license	\$8.00
3515-000-420018-100-000-00-35-J6	7/1/2022	Bicycle license renewal fee	\$2.00
DUI Fees			
4020-000-441005-100-000-20-40-FRS003	7/1/2022	Fire response	See Fire Dept. Suppression Misc. Fees
3515-000-450016-100-000-00-35-S5	7/1/2022	Arrest only	\$277.00
3515-000-450016-100-000-00-35-S6	7/1/2022	DUI accident no injury	\$479.00
3515-000-450016-100-000-00-35-S7	7/1/2022	DUI injury accident	\$706.00
3515-000-450016-100-000-00-35-S8	7/1/2022	DUI fatal accident	\$1,221.00
Miscellaneous Traffic Fees			
3515-000-441007-100-000-00-35-R8	7/1/2022	Impounded vehicle, per release	\$226.00
0000-000-441007-100-000-00-35-R9	7/1/2022	Abandoned vehicle abatement	\$19.50
3515-000-441007-100-000-00-35-VR	7/1/2022	Vehicle repossession release	\$15.00
3515-000-441007-100-000-00-35-PE	7/1/2022	Off-site vehicle ID number verification	\$76.00
3515-000-441007-100-000-00-35-PE	7/1/2022	Off-site citation sign off	\$36.50
3515-000-441007-100-000-00-35-PG	7/1/2022	On-site other agency citation sign-off	\$11.50
Taxi and Tow Fees			
3515-000-423500-100-000-00-35-F5	7/1/2022	Taxicab Driver - Permit/Renewal Permit & application fee	\$74.75
3515-000-423500-100-000-00-35-MU	7/1/2022	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$99.75
3500-000-445012-100-000-00-35-R0	7/1/2022	Taxicab inspection, per inspection	\$105.50
3515-000-441007-100-000-00-35-S3	7/1/2022	Tow truck inspection, per inspection	\$120.00
3500-000-445012-100-000-00-35-R0	7/1/2022	Taxicab re-inspection	\$53.25
3515-000-441007-100-000-00-35-S3	7/1/2022	Tow truck re-inspection	\$58.75
Taxicab stand/parking space permit			
3515-000-423500-100-000-00-35-F5	7/1/2022	Per quarter for each space (SMC 5.84.440)	\$181.00
Traffic Devices			
3519-318-441006-100-000-00-35-4B	7/1/2022	Neighborhood Watch sign	\$21.00
<u>Division General Comments (Applicable to all Fees)</u>			

Police Department**Animal Services****(209) 937-8274****FY 2022-23 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
License Neutered or spayed Dog or Cat - City			
3513-303-420010-100-000-00-35-A8	7/1/2022	1 year (per dog or cat)	\$14.00
3513-303-420010-100-000-00-35-A8	7/1/2022	2 year (per dog or cat)	\$21.25
3513-303-420010-100-000-00-35-A8	7/1/2022	3 year (per dog or cat)	\$35.00
License Unaltered Dog or Cat - City			
3513-303-420010-100-000-00-35-A8	7/1/2022	1 year (per dog or cat)	\$141.00
3513-303-420010-100-000-00-35-A8	7/1/2022	2 year (per dog or cat)	\$168.00
3513-303-420010-100-000-00-35-A8	7/1/2022	3 year (per dog or cat)	\$211.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City			
3513-303-420010-100-000-00-35-A8	7/1/2022	1 year (per dog or cat)	\$8.50
3513-303-420010-100-000-00-35-A8	7/1/2022	2 year (per dog or cat)	\$13.00
3513-303-420010-100-000-00-35-A8	7/1/2022	3 year (per dog or cat)	\$16.25
License Unaltered Dog or Cat belonging to a Senior Citizen - City			
3513-303-420010-100-000-00-35-A8	7/1/2022	1 year (per dog or cat)	\$70.25
3513-303-420010-100-000-00-35-A8	7/1/2022	2 year (per dog or cat)	\$84.00
3513-303-420010-100-000-00-35-A8	7/1/2022	3 year (per dog or cat)	\$105.25
Miscellaneous other Animal Permit fees - City			
3513-303-420010-100-000-00-35-A8	7/1/2022	Replacement of lost tag, dog or cat (each tag)	\$11.75
3513-303-420010-100-000-00-35-A8	7/1/2022	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.25
3513-303-420010-100-000-00-35-A8	7/1/2022	Delinquent registration fee	\$43.25
3513-326-440010-260-000-00-35-ACD3	7/1/2022	Litter Permit	\$135.00
3513-326-442042-260-000-00-35-ACD2	7/1/2022	Microchip for dog or cat (each)	\$5.00
Redemption Fees - Dogs or Cats			
3513-303-442042-100-000-00-35-2C	7/1/2022	First offense	\$44.50
3513-303-442042-100-000-00-35-2C	7/1/2022	Second offense	\$63.00
3513-303-442042-100-000-00-35-2C	7/1/2022	Third and subsequent offense	\$126.00
Penalty for Unaltered Dog/Cat-City			
3513-326-442042-260-000-00-35-ACS3	7/1/2022	First offense	\$141.00
3513-326-442042-260-000-00-35-ACS3	7/1/2022	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter
State Fines Dog or Cat			
3513-326-442042-260-000-00-35-ACS3	7/1/2022	First offense - State	\$35.00

Police Department**Animal Services****(209) 937-8274****FY 2022-23 Adopted Fee Schedule**

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
3513-326-442042-260-000-00-35-ACS3	7/1/2022	Second offense - State	\$50.00
3513-326-442042-260-000-00-35-ACS3	7/1/2022	Third and subsequent offenses - State	\$100.00
Boarding - Dog or Cat			
3513-303-442042-100-000-00-35-2C	7/1/2022	Dog/cat, per day	\$21.25
3513-303-442042-100-000-00-35-2C	7/1/2022	Dog/cat, per day- requiring medical	\$24.75
3513-303-442042-100-000-00-35-2C	7/1/2022	Dog/cat, per day- quarantine	\$27.00
Vicious Dog Fees - City			
3513-303-420010-100-000-00-35-A8	7/1/2022	Potentially dangerous and vicious dog permit fee	\$175.00
3513-303-450010-100-000-00-35-ACD1	7/1/2022	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$70.25
3513-326-445013-260-000-00-35-ACS2	7/1/2022	Dangerous or vicious dog warning sign, as required by SMC 6.08.160 (per sign)	\$53.25
Spay/Neuter Fee (all animals)			
3513-326-442042-260-000-00-35-3P	7/1/2022	Spay/Neuter a male/female cat/dog (each)	\$75.00
Shelter Animal Vaccinations (per dog/cat)			
3513-326-442042-260-000-00-35-ACS3	7/1/2022	Rabies (dog or cat)	\$11.75
3513-326-442042-260-000-00-35-ACS3	7/1/2022	Bordetella Vx (dogs)	\$12.50
3513-326-442042-260-000-00-35-ACS3	7/1/2022	5-1 Vx (dogs)	\$11.50
3513-326-442042-260-000-00-35-ACS3	7/1/2022	4-1 (cats)	\$11.50
3513-326-442042-260-000-00-35-ACS3	7/1/2022	Deworm (round) (dog or cat)	\$7.25
Owner Surrender Fee			
3513-303-442042-100-000-00-35-85	7/1/2022	Owner Surrender Fee - Dog	\$60.25
3513-303-442042-100-000-00-35-85	7/1/2022	Owner Surrender Fee - Cat	\$48.50
Sale of Dogs/Cats			
3513-303-442043-100-000-00-35-3C	7/1/2022	Dogs (outsourced)	\$20.00
3513-303-442043-100-000-00-35-3C	7/1/2022	Cats (outsourced)	\$20.00
3513-303-442043-100-000-00-35-3C	7/1/2022	City Altered Special Needs Cat	\$62.00
3513-303-442043-100-000-00-35-3C	7/1/2022	City Altered Dog - Housed 30 - 49 Days	\$93.00
3513-303-442043-100-000-00-35-3C	7/1/2022	City Altered Cat - Housed 30 - 49 Days	\$68.00
3513-303-442043-100-000-00-35-3C	7/1/2022	City Altered Dog - Housed more than 50 Days	\$62.00
3513-303-442043-100-000-00-35-3C	7/1/2022	City Altered Cat - Housed more than 50 Days	\$47.00
3513-303-442043-100-000-00-35-3C	7/1/2022	City Altered Healthy Dog (less than 5 years old)	\$123.00

Police Department

Animal Services

(209) 937-8274

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
3513-303-442043-100-000-00-35-3C	7/1/2022	City Altered Healthy Cat (less than 5 years old)	\$93.00
3513-303-442043-100-000-00-35-3C	7/1/2022	City Altered Special Needs Dog	\$93.00
Pet Supplies			
3513-000-470001-100-000-00-35-JJ	7/1/2022	Cat carrier (per carrier)	\$7.25

Police Department
Code Enforcement
(209) 937-8813
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Hotel/Motel Residential			
010-2425-342.44-00	7/1/2022	Annual Inspection for 6-12 units	\$212.00
010-2425-342.44-00	7/1/2022	Annual Inspection for 13-25 units	\$317.00
010-2425-342.44-00	7/1/2022	Annual Inspection for 26-50 units	\$525.00
010-2425-342.44-00	7/1/2022	Annual Inspection for 51-90 units	\$895.00
010-2425-342.44-00	7/1/2022	Annual Inspection for 91 or more units	\$1,157.00
010-2425-342.44-00	7/1/2022	Quarterly Inspection for 6-12 units	\$186.00
010-2425-342.44-00	7/1/2022	Quarterly Inspection for 13-25 units	\$310.00
010-2425-342.44-00	7/1/2022	Quarterly Inspection for 26-50 units	\$435.00
010-2425-342.44-00	7/1/2022	Quarterly Inspection for 51-90 units	\$561.00
010-2425-342.44-00	7/1/2022	Quarterly Inspection for 91 or more units	\$744.00
010-2425-342.44-00	7/1/2022	Residential Hotel/Motel Manager Training, per person	\$108.00
010-2425-342.44-00	7/1/2022	Hotel/Motel Non-Compliance or Callback Inspections	\$321.00
Neighborhood Services			
010-2425-342.45-00	7/1/2022	Graffiti Non-Compliance Callback Inspections	\$239.00
010-2425-342.49-00	7/1/2022	Administrative Hearing fee (appellant must pay the administrative citation with the hearing fee)	\$102.00
010-2425-342.50-00	7/1/2022	Case Processing	\$154.00
010-2425-342.51-00	7/1/2022	Inspection Warrant (search warrant)	\$474.00
010-2425-342.52-00	7/1/2022	Initial Inspection (charged only if a violation is found)	\$220.00
010-2425-342.43-00	7/1/2022	Re-Inspection	\$154.00
010-2425-342.54-00	7/1/2022	Abandoned Vehicle Abatement	\$178.00
010-2425-343.12-00	7/1/2022	Lot clearing (SMC 1.36.040)	Actual Cost
010-2425-345.31-00	7/1/2022	Securing of buildings (SMC 1.36.040)	Actual Cost
010-2425-345.32-00	7/1/2022	Demolition of buildings (SMC 1.36.040)	Actual Cost
010-2425-359.61-00	7/1/2022	Administrative Citation - 1st citation	\$200.00
010-2425-359.61-00	7/1/2022	Administrative Citation - 2nd citation (or subsequent)	\$500.00
010-2425-342.41-00	7/1/2022	Abatement Processing (Non-Demolition)	\$791.00
010-2425-342.41-00	7/1/2022	Assessment Processing	\$103.75
010-2425-342.41-00	7/1/2022	Stipulation Agreement	\$455.00
010-2425-342.41-00	7/1/2022	CARE Class Participation	\$13.50

Police Department
Code Enforcement
(209) 937-8813
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-2425-342.41-00	7/1/2022	Posting of Notice (per notice)	\$132.00
010-2425-342.41-00	7/1/2022	Lien Processing	\$153.00
010-2425-342.41-00	7/1/2022	Lien Release Processing and Payoff Demand	\$58.75
010-2425-342.41-00	7/1/2022	Payoff Demand Update	\$14.75
010-2425-342.41-00	7/1/2022	Lot Book Title Guarantee	Actual Cost
010-2425-342.41-00	7/1/2022	Re-issuance of Recorded Notice	\$82.75
010-2425-342.53-00	7/1/2022	Abatement Processing for Demolition	\$1,488.00
010-2425-345.51-00	7/1/2022	Tenant Relocation Processing, per unit	\$3,088.00
010-2425-342.43-00	7/1/2022	Re-sale Inspection - first unit or single-family dwelling (SMC 01.24.050)	\$162.00
010-2425-342.43-00	7/1/2022	Re-sale Inspection - additional residential or commercial units (SMC Section 1.24.050)	\$48.50
010-2425-342.57-00	7/1/2022	Shopping Cart Retrieval - per cart	\$31.50
010-2425-342.59-00	7/1/2022	Shopping Cart Storage - per cart, per day	\$3.00
010-2425-359.65-00	7/1/2022	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$54.50
010-2425-342.54-00	7/1/2022	Abandoned Vehicle Inspection	\$301.00
Rental Property Program			
010-2426-342.43-00	7/1/2022	Missed Inspection	\$154.00
010-2426-342.44-00	7/1/2022	Residential Rental Unit Class, per person	\$93.25
010-2426-342.50-00	7/1/2022	Case Processing	\$154.00
010-2426-342.52-00	7/1/2022	Initial Inspection (charged only if a violation is found)	\$220.00
010-2426-342.55-00	7/1/2022	Notice Preparation	\$249.00
010-2426-342.58-00	7/1/2022	Inspection for Condominium	\$203.00
010-2426-342.58-00	7/1/2022	Inspection for 1 unit	\$232.00
010-2426-342.58-00	7/1/2022	Inspection for 2 units	\$339.00
010-2426-342.58-00	7/1/2022	Inspection for 3 units	\$446.00
010-2426-342.58-00	7/1/2022	Inspection for multi-unit	\$232.00
010-2426-342.58-00	7/1/2022	Inspection per unit for multi-unit	\$108.00
010-2426-342.60-00	7/1/2022	Self-Certification Application for 1 to 3 units	\$146.00
010-2426-342.60-00	7/1/2022	Self-Certification Inspection for condominium	\$48.50
010-2426-342.60-00	7/1/2022	Self-Certification Inspection for 1 unit	\$56.75
010-2426-342.60-00	7/1/2022	Self-Certification Inspection for 2 units	\$82.75

Police Department

Code Enforcement

(209) 937-8813

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
010-2426-342.60-00	7/1/2022	Self-Certification Inspection for 3 units	\$109.00
010-2426-342.60-00	7/1/2022	Self-Certification Application for 4+ units	\$232.00
010-2426-342.60-00	7/1/2022	Self-Certification Inspection for multi units - per unit	\$26.00
010-2426-351.10-00	7/1/2022	Self-Certification Penalty for 1 unit	\$115.00
010-2426-351.10-00	7/1/2022	Self-Certification Penalty for 2 units	\$169.00
010-2426-351.10-00	7/1/2022	Self-Certification Penalty for 3 units	\$224.00
010-2426-351.10-00	7/1/2022	Self-Certification Penalty for condominium	\$100.75
010-2426-351.10-00	7/1/2022	Self-Certification Penalty for multi units	\$115.00
010-2426-351.10-00	7/1/2022	Self-Certification Penalty for multi units - per unit	\$54.50

Public Works

Street Crew

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Removal of illegally placed objects or debris in public right of way			
4570-713-470001-240-242-30-45-242003	7/1/2022	Hourly Fee	Actual Cost
4570-713-470001-240-242-30-45-242003	7/1/2022	Pass-through fee	Actual Cost

Public Works
Solid Waste

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
0000-000-470001-255-000-00-00-PWCU09	7/1/2022	Administrative Hearing Fee	\$94.00
0000-000-470001-255-000-00-00-PWCU09	7/1/2022	1st Citation	\$229.00
0000-000-470001-255-000-00-00-PWCU09	7/1/2022	2nd Citation	\$572.50
0000-000-470001-255-000-00-00-PWCU09	7/1/2022	3rd Citation (or subsequent)	\$572.50

Public Works

Engineering

(209) 937-7902

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Commercial Parking and Loading Zone Meter Hoods			
4510-702-470007-240-242-30-45-242001	7/1/2022	Meter Hood Deposit - Refundable (1)	\$12.00
4510-702-470007-240-242-30-45-242001	7/1/2022	Payment for Use of Meter Hood (2)	\$158.00
4510-702-470007-240-242-30-45-242001	7/1/2022	Semi-Annually (5% discount for advance payments)	\$304.25
4510-702-470007-240-242-30-45-242001	7/1/2022	Annually (10% discount for advance payments)	\$592.50
Commercial Vehicle Permits			
4510-702-470007-240-242-30-45-242001	7/1/2022	First Non-commercial Vehicle Used (per year, commencing July 1)	\$14.25
4510-702-470007-240-242-30-45-242001	7/1/2022	Second and Subsequent Vehicles Used (per year)	\$7.25
Erection of Public Service Directional Signs on Streets			
4570-715-470001-240-242-30-45-PWCD03	7/1/2022	Installation Fee (sign to be furnished by others)	\$154.75
4570-715-470001-240-242-30-45-PWCD03	7/1/2022	Replacement Fee (sign to be furnished by others)	\$77.50
House Moving Permit			
4510-702-470007-240-242-30-45-242001	7/1/2022	Housing Moving Permit (per day)	\$42.25
4510-702-470007-240-242-30-45-242001	7/1/2022	Cost of Personnel and Equipment	Actual Cost
Miscellaneous			
5540-000-444000-310-320-00-55-901017	7/1/2022	Street Name Signs, New Development	\$286.25
5540-000-444000-310-321-00-55-901018	7/1/2022	Street Light Fee, New Development (per linear foot)	\$34.50
5540-000-444000-310-320-00-55-901017	7/1/2022	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$434.50
5540-000-444000-310-320-00-55-901017	7/1/2022	Installation of a New Speed Limit Sign, (per sign) New Development	\$205.75
Plans and Specs			
4510-714-470007-240-242-30-45-242002	7/1/2022	Capital Improvement Projects (plans and specs)	Actual Cost
4510-714-470007-240-242-30-45-242002	7/1/2022	Annual Daily Traffic Volume Map	\$13.75
4510-714-470007-240-242-30-45-242002	7/1/2022	City of Stockton Standard Plans and Specs	Actual Cost
4510-714-470007-240-242-30-45-242002	7/1/2022	Purchase Order Projects	Actual Cost
Specific Events Permit			
4510-714-470007-240-242-30-45-242002	7/1/2022	Initial Review and Analysis	\$267.00
4510-714-470007-240-242-30-45-242002	7/1/2022	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost

Public Works

Engineering

(209) 937-7902

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Zone Permit			
4570-713-470001-240-242-30-45-242003	7/1/2022	On-Street Loading, 24-minute parking, etc.	\$228.00
4510-000-470001-240-242-30-45-PWCT02	7/1/2022	Installation	Actual Cost

Division Footnotes

(1) 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.

(2) Payable in advance per quarter or fractional part thereof, quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20) days after the due date.

Public Works
Tree Permit
(209) 937-8206/8220
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
4540-000-470001-100-000-30-45-301001	7/1/2022	Street Tree Replant	Actual Cost
4540-000-470001-100-000-30-45-301001	7/1/2022	Heritage Tree Replant	Actual Cost

Public Works
Damage to City Property
(209) 937-8206/8220
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2022	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2022	Cost of Reward	\$326.50
4550-700-470001-100-000-30-45-PWCE01	7/1/2022	Clearing public right-of-way of street or private trees due to accident, vandalism, etc.	Actual Cost
4550-700-470001-100-000-30-45-PWCE01	7/1/2022	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost

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) 937-8270
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
0000-000-220040-780-786-00-00-815103	7/1/2022	Office/High Density (per acre of net parcel area)	\$11,902.00
0000-000-220040-780-786-00-00-815103	7/1/2022	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
0000-000-220040-780-786-00-00-815103	7/1/2022	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
Residential			
0000-000-220040-780-786-00-00-815103	7/1/2022	Single Family Units (per acre of net parcel area)	\$14,352.00
0000-000-220040-780-786-00-00-815103	7/1/2022	Multiple Family Units (per acre of net parcel area)	\$12,841.00
0000-000-220040-780-786-00-00-815103	7/1/2022	Guest Rooms (per acre of net parcel area)	\$12,841.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Air Quality

(209) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-322-00-55-901009	7/1/2022	Office/High Density (per 1,000 sq. ft.)	\$329.00
5540-000-444000-310-322-00-55-901009	7/1/2022	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00
5540-000-444000-310-322-00-55-901009	7/1/2022	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00
Residential			
5540-000-444000-310-322-00-55-901009	7/1/2022	Single Family Units (per unit)	\$187.00
5540-000-444000-310-322-00-55-901009	7/1/2022	Multiple Family Units (per unit)	\$127.00
5540-000-444000-310-322-00-55-901009	7/1/2022	Guest Rooms (per room)	\$120.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

City Office Space

(209) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-314-00-55-901002	7/1/2022	Office/High Density (per 1,000 sq. ft.)	\$43.75
5540-000-444000-310-314-00-55-901002	7/1/2022	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50
5540-000-444000-310-314-00-55-901002	7/1/2022	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50
Residential - Existing City Limits			
5540-000-444000-310-314-00-55-901002	7/1/2022	Single Family Units (per unit)	\$467.00
5540-000-444000-310-314-00-55-901002	7/1/2022	Multiple Family Units (per unit)	\$391.00
5540-000-444000-310-314-00-55-901002	7/1/2022	Guest Rooms (per unit)	\$49.00
Residential - Greater Downtown Area			
5540-000-444000-310-314-00-55-901002	7/1/2022	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-314-00-55-901002	7/1/2022	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-314-00-55-901002	7/1/2022	Guest Rooms (per room)	\$49.00
Residential - Outside City Limits			
5540-000-444000-310-314-00-55-901002	7/1/2022	Single Family Units (per unit)	\$467.00
5540-000-444000-310-314-00-55-901002	7/1/2022	Multiple Family Units (per unit)	\$391.00
5540-000-444000-310-314-00-55-901002	7/1/2022	Guest Rooms (per room)	\$49.00
<u>Division General Comments (Applicable to all Fees)</u>			
All Fee Areas - Additional 3.5% Administrative Fee			

Public Facility Fees
Community Recreation Centers
(209) 937-8270
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-313-00-55-901003	7/1/2022	Office/High Density (per 1,000 sq. ft.)	\$39.50
5540-000-444000-310-313-00-55-901003	7/1/2022	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25
5540-000-444000-310-313-00-55-901003	7/1/2022	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.25
Residential - Existing City Limits			
5540-000-444000-310-313-00-55-901003	7/1/2022	Single Family Units (per unit)	\$481.00
5540-000-444000-310-313-00-55-901003	7/1/2022	Multiple Family Units (per unit)	\$405.00
5540-000-444000-310-313-00-55-901003	7/1/2022	Guest Rooms (per room)	EXEMPT
Residential - Greater Downtown Area			
5540-000-444000-310-313-00-55-901003	7/1/2022	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-313-00-55-901003	7/1/2022	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-313-00-55-901003	7/1/2022	Guest Rooms (per room)	EXEMPT
Residential - Outside City Limits			
5540-000-444000-310-313-00-55-901003	7/1/2022	Single Family Units (per unit)	\$481.00
5540-000-444000-310-313-00-55-901003	7/1/2022	Multiple Family Units (per unit)	\$405.00
5540-000-444000-310-313-00-55-901003	7/1/2022	Guest Rooms (per room)	EXEMPT

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

County Facilities

(209) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
All - Non-Residential			
0000-000-220040-780-786-00-00-815102	7/1/2022	Office/Guest Rm./High Density (per 1,000 sq. ft.)	\$683.00
0000-000-220040-780-786-00-00-815102	7/1/2022	Retail/Medium Density (per 1,000 sq. ft.)	\$452.00
0000-000-220040-780-786-00-00-815102	7/1/2022	Warehouse/Low Density (per 1,000 sq. ft.)	\$126.00
All - Residential			
0000-000-220040-780-786-00-00-815102	7/1/2022	Single Family Units (per unit)	\$2,760.00
0000-000-220040-780-786-00-00-815102	7/1/2022	Multiple Family Units (per unit)	\$2,047.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Passthrough collected by City and paid to San Joaquin County. Fee set by County Administrator.

Public Facility Fees

Fire Stations

(209) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-315-00-55-901004	7/1/2022	Office/High Density (per 1,000 sq. ft.)	\$118.50
5540-000-444000-310-315-00-55-901004	7/1/2022	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00
5540-000-444000-310-315-00-55-901004	7/1/2022	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00
Residential - Existing City Limits			
5540-000-444000-310-315-00-55-901004	7/1/2022	Single Family Units (per unit)	\$781.00
5540-000-444000-310-315-00-55-901004	7/1/2022	Multiple Family Units (per unit)	\$658.00
5540-000-444000-310-315-00-55-901004	7/1/2022	Guest Rooms (per room)	\$44.50
Residential - Greater Downtown Area			
5540-000-444000-310-315-00-55-901004	7/1/2022	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-315-00-55-901004	7/1/2022	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-315-00-55-901004	7/1/2022	Guest Rooms (per room)	\$44.50
Residential - Outside City Limits			
5540-000-444000-310-315-00-55-901004	7/1/2022	Single Family Units (per unit)	\$781.00
5540-000-444000-310-315-00-55-901004	7/1/2022	Multiple Family Units (per unit)	\$658.00
5540-000-444000-310-315-00-55-901004	7/1/2022	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) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-316-00-55-901005	7/1/2022	Office/High Density (per 1,000 sq. ft.)	\$94.50
5540-000-444000-310-316-00-55-901005	7/1/2022	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50
5540-000-444000-310-316-00-55-901005	7/1/2022	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00
Residential - Existing City Limits			
5540-000-444000-310-316-00-55-901005	7/1/2022	Single Family Units (per unit)	\$902.00
5540-000-444000-310-316-00-55-901005	7/1/2022	Multiple Family Units (per unit)	\$761.00
5540-000-444000-310-316-00-55-901005	7/1/2022	Guest Rooms (per room)	\$85.50
Residential - Greater Downtown Area			
5540-000-444000-310-316-00-55-901005	7/1/2022	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-316-00-55-901005	7/1/2022	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-316-00-55-901005	7/1/2022	Guest Rooms (per room)	\$85.50
Residential - Outside City Limits			
5540-000-444000-310-316-00-55-901005	7/1/2022	Single Family Units (per unit)	\$902.00
5540-000-444000-310-316-00-55-901005	7/1/2022	Multiple Family Units (per unit)	\$761.00
5540-000-444000-310-316-00-55-901005	7/1/2022	Guest Rooms (per room)	\$85.50

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Mossdale Tract Regional Flood Protection
(209) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Residential Single-Family			
0000-000-220040-780-786-00-00-815104	12/17/2022	Residential Single-Family, per gross developable acre	\$22,106.00
Residential Multi-Family			
0000-000-220040-780-786-00-00-815104	12/17/2022	Residential Multi-Family, per gross developable acre	\$20,686.00
Commercial			
0000-000-220040-780-786-00-00-815104	12/17/2022	Commercial, per gross developable acre	\$20,916.00
Industrial			
0000-000-220040-780-786-00-00-815104	12/17/2022	Industrial, per gross developable acre	\$16,384.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Administrative Fee is incorporated into the fee rate.

Passthrough collected by City and paid to SJAFCA. Fee set by SJAFCA.

Public Facility Fees

Parkland

(209) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
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Non-Residential

5540-000-444000-310-318-00-55-901006	7/1/2022	Office/High Density	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2022	Retail/Medium Density	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2022	Warehouse/Low Density	EXEMPT

Residential

5540-000-444000-310-318-00-55-901006	7/1/2022	Single Family Units (per unit)	\$2,798.00
5540-000-444000-310-318-00-55-901006	7/1/2022	Multiple Family Units (per unit)	\$1,712.00
5540-000-444000-310-318-00-55-901006	7/1/2022	Guest Rooms (per unit)	EXEMPT

Residential - Greater Downtown Area

5540-000-444000-310-318-00-55-901006	7/1/2022	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2022	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-318-00-55-901006	7/1/2022	Guest Rooms (per unit)	EXEMPT

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees
Police Station Expansion
(209) 937-8270
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-317-00-55-901007	7/1/2022	Office/High Density (per 1,000 sq. ft.)	\$105.50
5540-000-444000-310-317-00-55-901007	7/1/2022	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00
5540-000-444000-310-317-00-55-901007	7/1/2022	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00
Residential - Existing City Limits			
5540-000-444000-310-317-00-55-901007	7/1/2022	Single Family Units (per unit)	\$591.00
5540-000-444000-310-317-00-55-901007	7/1/2022	Multiple Family Units (per unit)	\$497.00
5540-000-444000-310-317-00-55-901007	7/1/2022	Guest Rooms (per room)	\$99.50
Residential - Greater Downtown Area			
5540-000-444000-310-317-00-55-901007	7/1/2022	Single Family Units (per unit)	EXEMPT
5540-000-444000-310-317-00-55-901007	7/1/2022	Multiple Family Units (per unit)	EXEMPT
5540-000-444000-310-317-00-55-901007	7/1/2022	Guest Rooms (per room)	\$99.50
Residential - Outside City Limits			
5540-000-444000-310-317-00-55-901007	7/1/2022	Single Family Units (per unit)	\$591.00
5540-000-444000-310-317-00-55-901007	7/1/2022	Multiple Family Units (per unit)	\$497.00
5540-000-444000-310-317-00-55-901007	7/1/2022	Guest Rooms (per room)	\$99.50
<u>Division General Comments (Applicable to all Fees)</u>			
All Fee Areas - Additional 3.5% Administrative Fee			

Public Facility Fees
Regional Transportation Impact Fee
(209) 937-8270
FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-324-00-55-901010	7/1/2022	Office/Guest Rooms (per 1,000 sq. ft.)	\$2,030.00
5540-000-444000-310-324-00-55-901010	7/1/2022	Retail (per 1,000 sq. ft.)	\$1,610.00
5540-000-444000-310-324-00-55-901010	7/1/2022	Commercial/Industrial (per 1,000 sq. ft.)	\$1,230.00
5540-000-444000-310-324-00-55-901010	7/1/2022	High Cube Warehouse (per 1,000 sq. ft.)	\$500.00
Residential			
5540-000-444000-310-324-00-55-901010	7/1/2022	Single Family Units (per unit)	\$4,053.26
5540-000-444000-310-324-00-55-901010	7/1/2022	Multiple Family Units (per unit)	\$2,431.95

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Passthrough collected by City and paid to San Joaquin Council of Governments. Fees set by San Joaquin Council of Governments.

Public Facility Fees

Street Improvements

(209) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
5540-000-444000-310-312-00-55-901008	7/1/2022	Office/High Density, (per 1,000 sq. ft.) (1)	\$2,412.00
5540-000-444000-310-312-00-55-901008	7/1/2022	Retail/Medium Density, (per 1,000 sq. ft.) (1)	\$3,177.00
5540-000-444000-310-312-00-55-901008	7/1/2022	Warehouse/Low Density, (per 1,000 sq. ft.) (1)	\$931.50
Residential - Existing City Limits			
5540-000-444000-310-312-00-55-901008	7/1/2022	Single Family Units (per unit) (1)	\$13,226.00
5540-000-444000-310-312-00-55-901008	7/1/2022	Multiple Family Units (per unit) (1)	\$9,656.00
5540-000-444000-310-312-00-55-901008	7/1/2022	Guest Rooms (per room) (1)	\$5,157.50
Residential - Greater Downtown Area			
5540-000-444000-310-312-00-55-901008	7/1/2022	Single Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-312-00-55-901008	7/1/2022	Multiple Family Units (per unit) (1)	EXEMPT
5540-000-444000-310-312-00-55-901008	7/1/2022	Guest Rooms (per room) (1)	\$5,157.50
Residential - Outside City Limits			
5540-000-444000-310-312-00-55-901008	7/1/2022	Single Family Units (per unit) (1)	\$13,226.00
5540-000-444000-310-312-00-55-901008	7/1/2022	Multiple Family Units (per unit) (1)	\$9,656.00
5540-000-444000-310-312-00-55-901008	7/1/2022	Guest Rooms (per room) (1)	\$5,157.50
Multipliers for specific land use categories			
5540-000-444000-310-312-00-55-901008	7/1/2022	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
5540-000-444000-310-312-00-55-901008	7/1/2022	Church and Accessory Uses (DUE per 1,000 square feet) (1)	.396
5540-000-444000-310-312-00-55-901008	7/1/2022	Elementary School (DUE per 1,000 square feet) (1)	.154
5540-000-444000-310-312-00-55-901008	7/1/2022	Elementary School (DUE per student) (1)	.010
5540-000-444000-310-312-00-55-901008	7/1/2022	High School (DUE per 1,000 square feet) (1)	.462
5540-000-444000-310-312-00-55-901008	7/1/2022	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) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5540-000-444000-310-319-00-55-901011	7/1/2022	Tree without root barrier, per tree	\$140.00
5540-000-444000-310-319-00-55-901011	7/1/2022	Tree wells with root barrier, per tree	\$195.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Surface Water

(209) 937-8436

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Non-Residential			
0000-000-220040-780-786-00-00-815101	7/1/2022	Office/High density (per sq. ft. floor areas / 0.50)	\$0.471
0000-000-220040-780-786-00-00-815101	7/1/2022	Retail/Medium density (per sq. ft. floor areas / 0.30)	\$0.283
0000-000-220040-780-786-00-00-815101	7/1/2022	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.228
Residential			
0000-000-220040-780-786-00-00-815101	7/1/2022	Single Family Unit (per unit)	\$4,587.00
0000-000-220040-780-786-00-00-815101	7/1/2022	Multiple Family Units - First Unit	\$4,587.00
0000-000-220040-780-786-00-00-815101	7/1/2022	Multiple Family Units - Each subsequent unit	\$1,378.00
0000-000-220040-780-786-00-00-815101	7/1/2022	Guest Rooms (per room)	\$1,076.00
0000-000-220040-780-786-00-00-815101	7/1/2022	Guest Rooms - Each subsequent guest room (per sq. ft. floor areas / 0.30)	.0283

Division General Comments (Applicable to all Fees)

Surface Water Public Facility Fees are adjusted per Resolutions #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) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2022	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	\$110.00
Varies	7/1/2022	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00
Varies	7/1/2022	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00
Varies	7/1/2022	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50
Varies	7/1/2022	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00
Varies	7/1/2022	Hotel per Room Units - 11 Trip Ends per unit	\$122.00
Varies	7/1/2022	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00
Varies	7/1/2022	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00
Varies	7/1/2022	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00
Varies	7/1/2022	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
Varies	7/1/2022	High School per Student Units - 1.2 Trip Ends per unit	\$13.25
Varies	7/1/2022	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$17.75
Varies	7/1/2022	University per Student Units - 2.4 Trip Ends per unit	\$26.50
Varies	7/1/2022	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50
Varies	7/1/2022	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25
Varies	7/1/2022	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00
Varies	7/1/2022	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00
Varies	7/1/2022	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00
Varies	7/1/2022	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75
Varies	7/1/2022	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00
Varies	7/1/2022	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00
Varies	7/1/2022	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00
Varies	7/1/2022	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2022	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00
Varies	7/1/2022	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2022	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00
Varies	7/1/2022	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00
Varies	7/1/2022	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00
Varies	7/1/2022	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00
Varies	7/1/2022	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
Varies	7/1/2022	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
Varies	7/1/2022	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2022	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
Varies	7/1/2022	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00
Varies	7/1/2022	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00
Varies	7/1/2022	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00
Varies	7/1/2022	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00
Varies	7/1/2022	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00
Varies	7/1/2022	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00
Varies	7/1/2022	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00
Varies	7/1/2022	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00
Varies	7/1/2022	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00
Varies	7/1/2022	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2022	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00
Varies	7/1/2022	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00
Varies	7/1/2022	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00
Varies	7/1/2022	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
Varies	7/1/2022	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00
Varies	7/1/2022	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00
Varies	7/1/2022	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00
Varies	7/1/2022	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00
Varies	7/1/2022	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50
Varies	7/1/2022	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00
Varies	7/1/2022	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00
Varies	7/1/2022	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00
Varies	7/1/2022	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00
Varies	7/1/2022	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
Varies	7/1/2022	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00
Varies	7/1/2022	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00
Varies	7/1/2022	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00
Varies	7/1/2022	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00
Varies	7/1/2022	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2022	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00
Varies	7/1/2022	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00
Varies	7/1/2022	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00

Public Facility Fees

Traffic Signals

(209) 937-8270

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2022	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00
Varies	7/1/2022	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00
Varies	7/1/2022	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00
Varies	7/1/2022	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00
Varies	7/1/2022	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00
Varies	7/1/2022	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00
Varies	7/1/2022	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00
Varies	7/1/2022	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00
Varies	7/1/2022	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00
Varies	7/1/2022	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00
Varies	7/1/2022	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00
Varies	7/1/2022	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00
Varies	7/1/2022	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00
Varies	7/1/2022	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00
Varies	7/1/2022	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00
Varies	7/1/2022	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
Varies	7/1/2022	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50
Varies	7/1/2022	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Recreation & Leisure

Event Permits

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Event Permits			
5023-910-470007-100-125-50-50-RECC01	7/1/2022	Special Event Permit Application Fee (Non-refundable) - Applies to all special event applications.	\$55.00
5023-911-461001-100-125-50-50-RECC01	7/1/2022	Filming Application Fee	\$150.00
5023-910-470007-100-125-50-50-RECC01	7/1/2022	Late Fee - Special Event Applications submitted fewer than 45 days in advance of event	\$100.00
5023-910-470007-100-125-50-50-RECC01	7/1/2022	Temporary Cannabis Event Permit	\$1,191.00

Division General Comments (Applicable to all Fees)

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

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

Recreation & Leisure

Activities

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Community Centers			
5021-9XX-461001-100-125-50-50-RECC01	7/1/2022	Rental - Gymnasium - Basketball use, per hour, no floor covering	\$42.25
5021-9XX-461001-100-125-50-50-RECC01	7/1/2022	Rental - Gymnasium - per hour, floor covering required	\$93.25
5021-9XX-461001-100-125-50-50-RECC01	7/1/2022	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen, per hour	\$35.00
No Charge	7/1/2022	Rental - 2-hour use of Activity Room, Multi-purpose Room, Social Hall, or Kitchen - Non-profit or community groups	No Charge
5021-9XX-461001-100-125-50-50-RECC01	7/1/2022	Rental - Jumpers	\$94.25
5021-9XX-461001-100-125-50-50-RECC01	7/1/2022	Rental – Additional staffing needed for rentals outside of posted business hours, per staff, per hour; business hours vary by location and are determined by the Community Service Department	\$21.25
5021-9XX-447007-100-125-50-50-RECC01	7/1/2022	Cancellation Processing Fee - if facility reservation cancelled 30 or fewer days before reservation	\$50.00
5021-9XX-447007-100-125-50-50-RECC01	7/1/2022	Gymnasium/Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over	\$10.75
5021-9XX-447007-100-125-50-50-RECC01	7/1/2022	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$26.00
5021-9XX-447005-100-125-00-50-RECC01	7/1/2022	Recreation class taught by City of Stockton personnel, per person, per class	\$10.00
5021-9XX-447005-100-125-00-50-RECC01	7/1/2022	Instructional class taught by contracted instructor, per person, per class.	Determined by instructor
After School Programs & Day Camp			
5021-901-447006-100-125-50-50-RECC01	7/1/2022	After School Program Registration - John Muir Elementary School only	\$40/week; \$150/mo.
5021-9XX-447007-100-125-50-50-RECC01	7/1/2022	Day Camp Registration - hours, duration, activities, and services vary by location and season	\$20 - \$100
5021-9XX-447007-100-125-50-50-RECC01	7/1/2022	Late Pick-up Fee - Day Camp and After School, per 15 minute increment	\$15.00
5021-9XX-447007-100-125-50-50-RECC01	7/1/2022	Late Payment Fee - Day Camp and After School Program	\$25.00
No Charge	7/1/2022	After School Express Program - ages 5-12 & ages 13-17	No Charge
Pixie Woods			
No Charge	7/1/2022	ADMISSION, General - Under 2 years of age	No Charge
5023-909-447002-100-125-50-50-RECC01	7/1/2022	ADMISSION, General - 2 years of age and over.	\$5.00

Recreation & Leisure

Activities

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5023-909-447002-100-125-50-50-RECC01	7/1/2022	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children of the same household. Offers 50% discount on rides or ride packages (purchased separately).	\$70.00
5023-909-447002-100-125-50-50-RECC01	7/1/2022	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children of the same household. Offers 50% discount on rides or ride packages (purchased separately).	\$44.00
5023-909-447002-100-125-50-50-RECC01	7/1/2022	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00
5023-909-447002-100-125-50-50-RECC01	7/1/2022	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00
5023-909-447002-100-125-50-50-RECC01	7/1/2022	After Hours Special Program Fee, per person, members.	\$5.00
044-3623-347.35-03	7/1/2022	After Hours Special Program Fee, per person, non-members.	\$10.00
5023-909-447007-100-125-50-50-RECC01	7/1/2022	RIDES, per ride	\$2.00
5023-909-447007-100-125-50-50-RECC01	7/1/2022	RIDES, 3 Ride Package	\$5.00
5023-909-447007-100-125-50-50-RECC01	7/1/2022	RIDES - Unlimited Rides for 1 person	\$9.00
5023-909-447008-100-125-50-50-RECC01	7/1/2022	RENTAL - Birthday Party Room, 1.5 hours total	\$50.00
5023-909-447002-100-125-50-50-RECC01	7/1/2022	Private Rental - Entire park, 2.5 hours, outside normal operating hours	\$420.00
5023-909-447002-100-125-50-50-RECC01	7/1/2022	Refundable Deposit - required to secure a reservation, per rental	\$150.00
5023-909-447002-100-125-50-50-RECC01	7/1/2022	Cancellation fee - If canceled with less than 20 days notice	\$50 Party \$100 Private

Division General Comments (Applicable to all Fees)

Facility Rental contracts require a deposit at time of application. Deposit amounts typically are 50% of the total rental amount.

Meeting rooms in the City of Stockton Community Centers may be used for 2 hours at no cost and no required deposit by non-profit or community groups based in Stockton. All such meetings must be open to the public. Community Centers must not serve as the headquarters of any group. Use of meeting rooms does not constitute an endorsement or promotion of the groups policies or beliefs. Use of meeting rooms by nonprofits to sell products or services does not qualify for non-profit use.

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).

Recreation & Leisure

Sports

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Youth Sports Registration			
5022-905-447003-100-125-50-50-RECC01	7/1/2022	Early Childhood Sports Program Fee - Per player, per session	\$5.25
5022-905-447003-100-125-50-50-RECC01	7/1/2022	Youth League (under 18), any sport, per player, per game	\$8.25
5022-905-447003-100-125-50-50-RECC01	7/1/2022	Youth League (under 18), any sport, per team, per game	\$47.75
5022-905-447003-100-125-50-50-RECC01	7/1/2022	Youth Sports Camp (under 18), any sport, per player	\$41.75
5022-905-447003-100-125-50-50-RECC01	7/1/2022	Youth Sports Day Clinic (under 18), any sport, per player.	\$8.25
5022-905-447003-100-125-50-50-RECC01	7/1/2022	Youth Leagues - Late Registration Fee	\$15.00
5022-905-447003-100-125-50-50-RECC01	7/1/2022	Youth Sports Volunteer Coach Discount - Applies to one youth sport registration when parent/guardian coaches same or different team concurrently	25%
Adult Sports Registration			
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Softball League Fee - Slow Pitch, per team, per game	\$40.50
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Softball League Fee - One Pitch, per team, per game	\$26.75
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Softball League Fee - Fast Pitch, per team, per game	\$46.00
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Softball Individual Team Player Fee - City residents, per sport, per year	\$21.50
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Softball Individual Team Player Fee - Non-City residents, per sport, per year	\$37.50
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Adult Sports Tournament (City Sponsored) - Applies to all sports other than fast pitch softball, per team	\$192.00
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Softball Tournament (City Sponsored) - Fast Pitch, per team	\$214.00
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Basketball League - 3 on 3, per team, per game	\$34.50
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Basketball League - 5 on 5, per team, per game	\$45.00
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Volleyball League - Per team, per game	\$32.00
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Soccer League - Per team, per game	\$47.00
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Free Agent Basketball, Soccer, Softball, and Volleyball Leagues	\$52.50
5022-906-447007-100-125-50-50-RECC01	7/1/2022	Free Agent Adult Recess Sports Leagues	\$21.50
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Late Registration Fee - adult leagues, per league in all sports	\$35.00

Recreation & Leisure

Sports

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5022-906-447003-100-125-50-50-RECC01	7/1/2022	Early Bird Discount Rate - per team, per sport, per season.	\$25.00 Discount
Esports			
5022-905-447003-100-125-50-50-RECC01	7/1/2022	Teen and Youth League, per player, per season (Electronic Gaming Program)	\$21.00
5022-905-447003-100-125-50-50-RECC01	7/1/2022	Teen and Youth Tournament, per player, per event (Electronic Gaming Program)	\$10.50
5022-906-447007-100-125-50-50-RECC01	7/1/2022	Adult League, per player, per season (Electronic Gaming Program)	\$21.00
5022-906-447007-100-125-50-50-RECC01	7/1/2022	Adult Tournament, per player, per event (Electronic Gaming Program)	\$10.50
Admission & Parking			
5022-907-4610001-100-125-50-50-RECSF1	7/1/2022	Sports Complexes - Admission Fee, Adults 18 - 55 years	\$1.00
No Charge	7/1/2022	Sports Complexes - Admission Fee for 55 & over, disabled, 17 & under	No Charge
5022-907-4610001-100-125-50-50-RECSF1	7/1/2022	Soccer Complex - Parking Fee, per vehicle, per day	\$5.00
Non-Tournament Field Reservations			
5022-907-461001-100-125-50-50-RECC01	7/1/2022	McNair Soccer Field Rental - Youth practice, per hour, per 1/2 field	\$6.25
5022-907-461001-100-125-50-50-RECC01	7/1/2022	McNair Soccer Full Field Rental - Youth, per hour, per field	\$11.75
5022-907-461001-100-125-50-50-RECC01	7/1/2022	McNair Soccer Field Rental - Adult use, per hour, per 1/2 field	\$12.50
5022-907-461001-100-125-50-50-RECC01	7/1/2022	McNair Soccer Field Rental - Adult use, per hour, per field	\$23.50
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Neighborhood Park Fields - Youth use, per hour, per field	\$4.25
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Neighborhood Park Fields - Adult use, per hour, per field	\$11.75
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Softball Complex Field Rental - Youth use, per hour, per field	\$6.50
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Softball Complex Field Rental - Adult use, per hour, per field	\$16.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Youth per hour, per 1/2 Field	\$8.50
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Youth per hour, per Full Field	\$16.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Adult per hour, per 1/2 Field	\$16.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Adult per hour, per Full Field	\$26.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Miscellaneous Use for events other than soccer, lacrosse, or football, per hour	\$54.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Field Use Application Fee	\$33.00

Recreation & Leisure

Sports

(209) 937-8206

FY 2022-23 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Supervision, set up, clean up, per hour, per person	\$21.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Lights per Hour	\$21.00
Tournament-Field Reservations			
5022-907-461001-100-125-50-50-RECC01	7/1/2022	McNair Soccer Field Rental - Youth Tournament, per hour	\$21.50
5022-907-461001-100-125-50-50-RECC01	7/1/2022	McNair Soccer Field Rental - Adult Tournament, per hour	\$31.75
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Softball - Tournament Field Rental 1/2 day, 12 games or fewer	\$522.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Softball - Tournament Field Rental, Full Day, 13 games or more	\$1,045.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Softball - Tournament Field Rental, Full day, 12+ hours with lights	\$1,568.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Youth per hour, per field for 1/2 Field	\$12.50
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Youth per hour, per field for Full Field	\$21.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Adult per hour, per field for 1/2 Field	\$19.25
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Adult per hour, per field for Full Field	\$32.25
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Supervision - Required, per hour	\$21.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Soccer Complex - Lights, per hour, per field	\$21.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Electronic Scoreboard, per tournament	\$125.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Tournament Application Fee	\$100.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Clean-up Fee, per hour	\$96.00
5022-907-461007-100-125-50-50-RECC01	7/1/2022	Food, Non-Alcoholic Beverage, and Merchandise Sales - Flat rate per vendor selling food, non-alcoholic beverages, and merchandise, per day	\$50.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Tournament Cancellation Fee - 31 or more days prior to Tournament start date (per tournament, per facility)	\$100.00
5022-907-461001-100-125-50-50-RECC01	7/1/2022	Tournament Cancellation Fee - 30 or fewer days prior to Tournament start, per tournament, per facility	\$300.00

Division General Comments (Applicable to all Fees)

A fee will be charged for each returned check item (see Administrative Services Fee Schedule).