CITY OF STOCKTON

FY 2019-20 PROPOSED FEE SCHEDULE

FY 2019-20 FEES AND CHARGES
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STOCKTON FOUNDED JUNE 1849
INCORPORATED JULY 1850

FY 2019-20 Proposed Fees
Introduction

City Departments have reviewed their operations and proposed a number of fee changes that have been reviewed by management and are being presented here. The following is the FY 2019-20 proposed fee document that includes proposed new, changed and inactivated fees. Proposed new fees are presented for Boat Launching and Animal Services. Proposed fee changes include Fire Department, Stormwater and Animal Services. Economic Development, Fire and Police Departments present inactivated fees no longer valid in operations.

Wastewater rates reflect the proposed rate increases subject to approval by Council and Prop. 218 protest vote. Water Utility rates have been increased by 3%, consistent with approved 2016 multi-year rate increases.

The proposed new and changed fees are listed in Section I along with explanations for each proposed change. All other fees are listed in the following sections. Additionally, a 2% CPI adjustment has been included in all proposed 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 2019-20 Proposed New Fees

Economic Development Department

Stockton Marina

Description	*Reason*	*Proposed Amount*
	Other Fees	
Wireless Service Fee (Daily Charge)	Market rate study analysis conducted and found rate to be consistent with other Marinas.	Not to exceed $10.00

Police Department

Animal Services

Description	*Reason*	*Proposed Amount*
	Owner Surrender Fee	
Owner Surrender Fee - Dog	Fee Includes Vaccinations, Deworming, Microchip and one day of boarding.	$55.50
Owner Surrender Fee - Cat	Fee Includes Vaccinations, Deworming, Microchip and one day of boarding.	$44.50

FY 2019-20 Proposed Rate Changes on Existing Fees

City Clerk

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Fair Political Practices Commision		
Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	Actual minimum cost for archive records retrieval is 11.00	$5.00	$11.00
	Map		
Council district, large	Rounding down to even dollar number. Charging change has been problematic from a cashier and cash handling perspective for the Clerk's Office.	$17.25	$17.00

City Wide

Services

Description	*Reason*	*Current Amount*	*Proposed Amount*
Notary Charge - Acknowledgements, Jurats, and other services, per signature	Maximum charge allowed by State of California per signature.	$11.00	$15.00

Community Development Department

Planning

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Variance/Waiver Requests, Administrative Interpretations/Determinations		
Administrative Hearing Fee	Adjusted to maintain consistency with all departments.	$92.00	$94.00

Facility & Property Rentals

Stockton Memorial Civic Auditorium

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Concessions		
Events with Alcohol Sales - Administrative Review	Rate reflected as flat-rate dollar amount, no longer charging a percentage of gross receipts of sales.	15%	$150.00

Facility & Property Rentals

Weber Point Events Center

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Additional Fees		
Events with Alcohol Sales - Administrative Review	Rate reflected as flat-rate dollar amount, no longer charging a percentage of gross receipts of sales.	15%	$150.00

FY 2019-20 Proposed Rate Changes on Existing Fees

Facility & Property Rentals

Plazas & Open Spaces

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Additional Fees		
Events with Alcohol Sales - Administrative Review	Rate reflected as flat-rate dollar amount, no longer charging a percentage of gross receipts of sales.	15%	$150.00

Fire Department

Miscellaneous

Description	*Reason*	*Current Amount*	*Proposed Amount*
False Alarm Response (per SMC 15.12.020 - Item G-2, this fee applies to each false alarm in excess of 2 in any calendar year).	CPI increases fee over SMC 15.12.020 (F), which states, in part, "...shall be liable for a fine of not more than $500.00".	$494.00	$500.00

Municipal Utilities Department

Stormwater

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Progressive Enforcement		
Case Processing Fee	Re-evaluated for full cost recovery of time and materials.	$132.00	$188.00
Re-inspection Fee	Re-evaluated for full cost recovery of time and materials.	$132.00	$201.00

Municipal Utilities Department

Wastewater

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Residential - Contract Users; County District Billing		
Single-Family & Condo	2019 Wastewater Rate Study	$38.36	$40.22
Multi-Family	2019 Wastewater Rate Study	$36.06	$37.27
Apartments	2019 Wastewater Rate Study	$30.04	$33.08
	Residential - City; Contract User, City Billed & Maintained		
Single-family	2019 Wastewater Rate Study	$42.06	$44.10
Multi-family	2019 Wastewater Rate Study	$40.20	$41.55
Apartments	2019 Wastewater Rate Study	$34.22	$37.68
	Commercial/Institutional - City; Contract User, City Billed & Maintained		
Low Strength - Fixed Monthly	2019 Wastewater Rate Study	$23.16	$21.25
Low Strength - Flow/hcf	2019 Wastewater Rate Study	$1.64 / hcf	$1.75 / hcf
Medium Strength - Fixed Monthly	2019 Wastewater Rate Study	$23.16	$21.25
Medium Strength - Flow/hcf	2019 Wastewater Rate Study	$2.03 / hcf	$2.14 / hcf
High Strength - Fixed Monthly	2019 Wastewater Rate Study	$23.16	$21.25
High Strength - Flow/hcf	2019 Wastewater Rate Study	$3.41/ hcf	$3.59/ hcf
Schools - Fixed Monthly	2019 Wastewater Rate Study	$23.16	$21.25
Schools - Other	2019 Wastewater Rate Study	$0.96 / ADA	$1.03 / ADA

FY 2019-20 Proposed Rate Changes on Existing Fees

Municipal Utilities Department

Wastewater

Description	*Reason*	*Current Amount*	*Proposed Amount*
Commercial/Institutional - Contract Users, City Billed, County Maintained			
Low Strength - Fixed Monthly	2019 Wastewater Rate Study	$20.34	$18.66
Low Strength - Flow/hcf	2019 Wastewater Rate Study	$1.64 / hcf	$1.75 / hcf
Medium Strength- Fixed Monthly	2019 Wastewater Rate Study	$20.34	$18.66
Medium Strength - Flow/hcf	2019 Wastewater Rate Study	$2.03 /hcf	$2.14 /hcf
High Strength - Fixed Monthly	2019 Wastewater Rate Study	$20.34	$18.66
High Strength - Flow/hcf	2019 Wastewater Rate Study	$3.41 /hcf	$3.59 /hcf
Schools - Fixed Monthly	2019 Wastewater Rate Study	$20.34	$18.66
Schools - Other	2019 Wastewater Rate Study	$0.96 / ADA	$1.03 / ADA
Industrial - City; Contract User, City Billed & Maintained			
Admin Charge / Connection	2019 Wastewater Rate Study	$23.16	$21.25
Capacity (Standby Charges) Flow	2019 Wastewater Rate Study	$613.86 /MG/mo	$685.00 /MG/mo
Capacity (Standby Charges) BOD	2019 Wastewater Rate Study	$99.37 /1,000 lbs/mo	$111.00 /1,000 lbs/mo
Capacity (Standby Charges) TSS	2019 Wastewater Rate Study	$72.57/1,000 lbs/mo	$81.50/1,000 lbs/mo
Annual O & M Flow	2019 Wastewater Rate Study	$530.64/MG/mo	$592.90/MG/mo
Annual O & M BOD	2019 Wastewater Rate Study	$36.97 /1,000 lbs/mo	$41.30 /1,000 lbs/mo
Annual O & M TSS	2019 Wastewater Rate Study	$59.16/1,000 lbs/mo	$66.10/1,000 lbs/mo
Single Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	2016 Water Rate Study, Reso #2016-06-28-1601.	$2.31	$2.39
Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	2016 Water Rate Study, Reso #2016-06-28-1601.	$2.76	$2.86
1 inch and less meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$31.95	$32.90
1 1/2 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$63.90	$65.80
2 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$102.24	$105.28
3 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$191.70	$197.40
4 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$319.50	$329.00
Single Family Residential Monthly Service Charge			
6 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$639.00	$658.00
8 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$1,022.40	$1,052.80
10 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$1,469.70	$1,513.40
12 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$2,156.63	$2,220.75

FY 2019-20 Proposed Rate Changes on Existing Fees

Municipal Utilities Department

Water

Description	*Reason*	*Current Amount*	*Proposed Amount*
Single Family Residential Monthly Service Charge			
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$0.28	$0.29
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$0.62	$0.64
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$1.07	$1.11
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$1.66	$1.72
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$2.49	$2.58
Multi-Family Residential Monthly Service Charge			
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	2016 Water Rate Study, Reso #2016-06-28-1601.	$1.97	$2.04
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	2016 Water Rate Study, Reso #2016-06-28-1601.	$2.14	$2.22
1 inch and less meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$31.95	$32.90
1 1/2 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$63.90	$65.80
2 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$102.24	$105.28
3 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$191.70	$197.40
4 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$319.50	$329.00
6 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$639.00	$658.00
8 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$1,022.40	$1,052.80
10 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$1,469.70	$1,513.40
12 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$2,156.63	$2,220.75
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$0.23	$0.24
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$0.52	$0.54
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$0.89	$0.92
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$1.38	$1.43
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$2.07	$2.15
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	2016 Water Rate Study, Reso #2016-06-28-1601.	$1.97	$2.04
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	2016 Water Rate Study, Reso #2016-06-28-1601.	$2.29	$2.38
1 inch and less meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$31.95	$32.90

FY 2019-20 Proposed Rate Changes on Existing Fees

Municipal Utilities Department

Water

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Non Residential Monthly Service Charge		
1 1/2 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$63.90	$65.80
2 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$102.24	$105.28
3 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$191.70	$197.40
4 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$319.50	$329.00
6 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$639.00	$658.00
8 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$1,022.40	$1,052.80
10 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$1,469.70	$1,513.40
12 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$2,156.63	$2,220.75
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$0.24	$0.25
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$0.54	$0.56
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$0.93	$0.97
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$1.45	$1.50
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$2.18	$2.26
	Landscape Irrigation Monthly Service Charge		
Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	2016 Water Rate Study, Reso #2016-06-28-1601.	$2.06	$2.13
Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	2016 Water Rate Study, Reso #2016-06-28-1601.	$2.62	$2.70
1 inch and less meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$31.95	$32.90
1 1/2 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$63.90	$65.80
2 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$102.24	$105.28
3 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$191.70	$197.40
4 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$319.50	$329.00
6 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$639.00	$658.00
8 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$1,022.40	$1,052.80
	Landscape Irrigation Monthly Service Charge		
10 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$1,469.70	$1,513.40
12 inch meter	2016 Water Rate Study, Reso #2016-06-28-1601.	$2,156.63	$2,220.75

FY 2019-20 Proposed Rate Changes on Existing Fees

Municipal Utilities Department

Water

Description	*Reason*	*Current Amount*	*Proposed Amount*
Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$0.27	$0.28
Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$0.61	$0.63
Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$1.06	$1.10
Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$1.64	$1.70
Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	2016 Water Rate Study, Reso #2016-06-28-1601.	$2.47	$2.56
Delta Water Supply Project Surface Water Supply Fee			
3/4 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	$5,223.03	$5,301.62
1 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	$8,722.46	$8,853.71
1 1/2 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	$20,892.12	$21,206.48
2 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	$27,838.75	$28,257.63
3 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	$55,729.73	$56,568.29
4 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	$87,067.91	$88,378.01
6 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	$174,083.59	$176,702.99
8 inch meter	Based on rate table from HDR June 2009 Water DWSP Fee Report, Resolution 09-0225.	$278,544.19	$282,735.39

Police Department

Traffic

Description	*Reason*	*Current Amount*	*Proposed Amount*
Bicycle Licenses			
Bicycle license	Per Vehicle Code sec 39004(a), which states, "For each new bicycle license and registration certificate, the sum shall not exceed eight dollars ($8) per year or any portion thereof."	$11.25	$8.00
Bicycle license renewal fee	Per Vehicle Code sec 39004(d), which states, "For each bicycle license renewal, the sum shall not exceed two dollars ($2) per year.	$11.25	$2.00

FY 2019-20 Proposed Rate Changes on Existing Fees

Police Department

Animal Services

Description	*Reason*	*Current Amount*	*Proposed Amount*
	License Neutered or spayed Dog or Cat - City		
1 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$12.25	$13.00
2 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$18.25	$19.25
3 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$30.50	$32.00
	License Unaltered Dog or Cat - City		
1 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$123.00	$129.00
2 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$147.00	$154.00
3 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$184.00	$193.00
	License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City		
1 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$7.25	$7.75
	License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City		
2 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$11.25	$12.00
3 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$14.25	$15.00
1 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$61.25	$64.50
2 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$73.50	$77.25

FY 2019-20 Proposed Rate Changes on Existing Fees

Police Department

Animal Services

Description	*Reason*	*Current Amount*	*Proposed Amount*
License Unaltered Dog or Cat belonging to a Senior Citizen - City			
3 year (per dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$91.75	$96.50
Miscellaneous other Animal Permit fees - City			
Replacement of lost tag, dog or cat (each tag)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$10.25	$10.75
Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$2.00	$2.25
Delinquent registration fee	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$37.75	$39.75
Litter Permit	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$118.00	$124.00
Redemption Fees - Dogs or Cats			
First offense	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$38.75	$40.75
Second offense	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$55.00	$57.75
Third and subsequent offense	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$110.00	$116.00
Penalty for Unaltered Dog/Cat-City			
First offense	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$123.00	$129.00
Dog/cat, per day	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$18.25	$19.25
Dog/cat, per day- requiring medical	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$21.50	$22.75

FY 2019-20 Proposed Rate Changes on Existing Fees

Police Department

Animal Services

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Boarding - Dog or Cat		
Dog/cat, per day- quarantine	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$23.50	$24.75
	Vicious Dog Fees - City		
Potentially dangerous and vicious dog permit fee	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$152.00	$160.00
Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$61.25	$64.50
Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$10.25	$10.75
	Spay/Neuter Fee (all animals)		
Spay/Neuter a male/female cat/dog (each)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$66.00	$69.00
	Shelter Animal Vaccinations (per dog/cat)		
Rabies (dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League s contract (2018-05-15-1402 NP) price beginning 7/1/19.	$10.25	$10.75
Bordetella Vx (dogs)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$11.00	$11.50
5-1 Vx (dogs)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$10.00	$10.50
4-1 (cats)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$10.00	$10.50
Deworm (round) (dog or cat)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$6.00	$6.50
	Sale of Dogs/Cats		
Dogs	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$18.00	$19.00

FY 2019-20 Proposed Rate Changes on Existing Fees

Police Department

Animal Services

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Sale of Dogs/Cats		
Cats	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$18.00	$19.00
City Altered Special Needs Cat	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$54.00	$57.00
City Altered Dog - Housed 30 - 49 Days	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$81.00	$85.00
City Altered Cat - Housed 30 - 49 Days	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$60.00	$63.00
City Altered Dog - Housed more than 50 Days	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$54.00	$57.00
City Altered Cat - Housed more than 50 Days	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$41.00	$43.00
	Sale of Dogs/Cats		
City Altered Healthy Dog (less than 5 years old)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$108.00	$113.00
City Altered Healthy Cat (less than 5 years old)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$81.00	$85.00
City Altered Special Needs Dog	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$81.00	$85.00
	Pet Supplies		
Cat carrier (per carrier)	Increase Animal Shelter fees by 5% in FY 19-20 due to increase of 5% in Animal Protection League's contract (2018-05-15-1402 NP) price beginning 7/1/19.	$6.00	$6.50

Code Enforcement

Description	*Reason*	*Current Amount*	*Proposed Amount*
	Neighborhood Services		
Assessment processing	Fee change study conducted by NSS. Recommend new fee of $95.00 based on findings.	$70.50	$95.00

FY 2019-20 Proposed Inactivated Fees

Economic Development Department

Stockton Marina

Description	*Reason*	*Amount*
	Boat Launching and Parking	
Morelli Day Use - Vehicle only (may exclude events and holidays)	Fee inactivated and combined with Buckley Cove Boat Launch rates to maintain consistency within local marinas.	$8.00

Fire Department

Operational Fire Permits

Description	*Reason*	*Amount*
	Operational Permit Descriptions	
Rifle Ranges - Initial	Permit requirement per SMC ordinance. Recently adopted in current Fire Code under Explosives.	$610.00
Rifle Ranges - Annual	Permit requirement per SMC ordinance. Recently adopted in current Fire Code under Explosives.	$366.00

Police Department

Code Enforcement

Description	*Reason*	*Amount*
	Rental Property Program	
Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	Admin hearing fee included in Neighborhood Services heading. Fee is universal and not specific to one program.	$94.00

Animal Services

Description	*Reason*	*Amount*
	Miscellaneous other Animal Permit fees - City	
Transfer fee for ownership change (per dog or cat)	Stockton Animal Shelter found this fee difficult to charge as animals often change ownership outside of the shelter's knowledge and the shelter has no ability to track down prior owners.	$23.50

STOCKTON FOUNDED JUNE 1849
INCORPORATED JULY 1850

Administrative Services

Finance Division

(209) 937-8460

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
010-1331-359.91-00	7/1/2019	Service Charge - Return Check/Item (1)	$25.00	No Change
010-1331-359.91-00	7/1/2019	Service Charge - Each Subsequent Returned Check/Item (1)	$35.00	No Change
010-0000-319.30-13	7/1/2019	Application Fee - Annual Motorized Food Wagon Vendor/Operator Permit	$75.00	No Change
010-0000-319.30-14	7/1/2019	Application Fee - Annual Motorized Ice Cream Vendor/Operator Permit	$75.00	No Change
010-1331-349.07-00	7/1/2019	Replacement of Caldwell Village Parking Permits (per permit)	$10.00	No Change
010-1320-349.00-00	7/1/2019	Refund processing fee (Not to exceed $25.00)	10% of Refund	No Change
Cannabis Businesses				
010-0170-329.13-00	7/1/2019	Application for Permit to Operate	$3,500.00	$3,570.00
010-0170-329.13-00	7/1/2019	Amendment to the Application for Permit to Operate	$257.00	$262.00
010-0170-329.13-00	7/1/2019	Permit to Operate	$16,640.00	$16,973.00
010-0170-329.13-00	7/1/2019	Permit to Operate - Renewal	$16,640.00	$16,973.00
010-0170-329.13-00	7/1/2019	Application Fee for Employee Work Permit	$229.00	$234.00
010-0170-329-13-00	7/1/2019	Application Fee for Employee Work Permit - Renewal	$229.00	$234.00
010-0170-329-13-00	7/1/2019	Employee Work Permit Replacement	$10.00	No Change
010-0170-329.13-00	7/1/2019	Late Permit to Operate Renewal Daily Penalty	$500.00	No Change
010-0170-329.13-00	7/1/2019	Appeal Fee - Denial of Operators Permit	$92.00	$94.00
010-0170-329.13-00	7/1/2019	Appeal Fee - Denial of Work Permit	$92.00	$94.00
010-0170-329.13-00	7/1/2019	Permittee Audit	Actual Cost	No Change

Division General Comments (Applicable to all Fees)

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

Division Footnotes

(1) Charges regulated by the State of California.

City Clerk

(209) 937-8459

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Duplicating				
010-1100-341.53-00	7/1/2019	Video or compact disc (Clerk provides video/CD), each	$5.75	No Change
010-1100-341.53-00	7/1/2019	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See "City Wide"	No Change
010-1100-341.53-00	7/1/2019	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "City Wide"	No Change
010-1100-341.53-00	7/1/2019	Handling/mailing copies of documents	See "City Wide"	No Change
Elections				
010-1100-341.26-00	7/1/2019	Initiatives/Petitions	$200.00	No Change
010-1100-341.26-00	7/1/2019	Council Candidate Statement of Qualifications	Varies	No Change
Fair Political Practices Commision				
010-1100-341.53-00	7/1/2019	Statements of Economic Interest, per page	$0.10	No Change
010-1100-341.53-00	7/1/2019	Campaign statements, per page	$0.10	No Change
010-1100-341.53-00	7/1/2019	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	$5.00	$11.00
Map				
502-5112-371.90-00	7/1/2019	Council district, large	$17.25	$17.00
502-5112-371.90-00	7/1/2019	Council district, small	$8.75	$9.00
Miscellaneous Fees				
010-1100-341.53-00	7/1/2019	Document certification, per document, plus cost of copies	$5.75	No Change
010-1100-341.53-00	7/1/2019	Research services	See "City Wide"	No Change
010-1100-341-29-00	7/1/2019	Appeal of Planning Commission decision to City Council	$454.00	$500.00
010-1100-341-53-00	7/1/2019	Verification of Residency	$12.50	$12.75

City Wide

Labor Charges

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Damage Billing Labor Rates				
Varies by Department	7/1/2019	Public Works/Operations & Maintenance-Traffic, per hour	$63.51	$64.75
Varies by Department	7/1/2019	Public Works/Fleet Services, per hour	$52.06	$53.00
Varies by Department	7/1/2019	Parks Services, per hour	$52.37	$53.50
Varies by Department	7/1/2019	Fire Hydrant, per hour	$43.68	$44.50
Standard Labor Charge				
Varies by Department	7/1/2019	Office Support/Clerical Services, per hour (1)	$50.04	$51.00
Varies by Department	7/1/2019	Computer Programming Services, per hour (1)	$66.71	$68.00
Varies by Department	7/1/2019	Legal Services (Attorney), per hour (1)	$103.93	$106.00
Varies by Department	7/1/2019	Professional Services (Engineering/Managerial), per hour (1)	$88.61	$90.50
Varies by Department	7/1/2019	Manual Services (Trades & Maintenance), per hour (1)	$52.13	$53.25

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 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Varies	7/1/2019	Administrative Fee - Delinquent Accounts (less than or equal to $999.00)	35% of amount owed	No Change
Varies	7/1/2019	Administrative Fee - Delinquent Payment (greater than $999.00)	45% of amount owed	No Change

City Wide

Reprographics

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Electronic				
Varies	7/1/2019	Documents provided on media device	Actual Labor & Materials Cost	No Change
Print				
Varies	7/1/2019	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	$14.25	No Change
Varies	7/1/2019	Color copy 8.5"x11" per page	$0.60	No Change
Varies	7/1/2019	Color copy 11"x17" per page	$1.10	No Change
Varies	7/1/2019	Sending Material by Fax	Actual Cost	No Change
Varies	7/1/2019	Capital Improvement Program Five Year Plan	$40.00	No Change
Varies	7/1/2019	City of Stockton Annual Budget	$35.00	No Change
Varies	7/1/2019	City of Stockton Comprehensive Annual Financial Report	$29.00	No Change
Print Mass Produced Documents				
Varies	7/1/2019	Printed/Bound Documents - Per Page	$0.25	No Change
Public Record Requests				
Varies	7/1/2019	Per Page	$0.10	No Change

Division General Comments (Applicable to all Fees)

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

City Wide

Services

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Varies	7/1/2019	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	$10.81	$11.00
Varies	7/1/2019	Advanced deposit for new reports requiring research	$27.00	No Change
Varies	7/1/2019	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	$10.81	$11.00
Varies	7/1/2019	Notary Charge - Acknowledgements, Jurats, and other services, per signature	$11.00	$15.00
Varies	7/1/2019	Insurance Processing Fee (does not include cost of insurance)	$27.57	$28.00

Division General Comments (Applicable to all Fees)

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

City Wide

Web Advertising

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
642-0246-379.10-00	7/1/2019	Custom layouts, ad design and re-design (per hour)	$45.75	$46.75
All American 120x240 pixels				
642-0246-379.10-00	7/1/2019	3 months	$719.00	No Change
642-0246-379.10-00	7/1/2019	6 months	$1,318.00	No Change
642-0246-379.10-00	7/1/2019	12 months	$2,395.00	No Change
Champion120x180 pixels				
642-0246-379.10-00	7/1/2019	3 months	$540.00	No Change
642-0246-379.10-00	7/1/2019	6 months	$989.00	No Change
642-0246-379.10-00	7/1/2019	12 months	$1,798.00	No Change
Hero 120x120 pixels				
642-0246-379.10-00	7/1/2019	3 months	$359.00	No Change
642-0246-379.10-00	7/1/2019	6 months	$659.00	No Change
642-0246-379.10-00	7/1/2019	12 months	$1,198.00	No Change
Patriot 120x60 pixels				
642-0246-379.10-00	7/1/2019	3 months	$181.00	No Change
642-0246-379.10-00	7/1/2019	6 months	$329.00	No Change
642-0246-379.10-00	7/1/2019	12 months	$600.00	No Change

Division General Comments (Applicable to all Fees)

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

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

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

Community Development Department

Planning

(209) 937-8266

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Subdivision Fees - Tentative Maps				
048-1825-341.21-08	7/1/2019	4 lots or Less	$1,000.00	No Change
048-1825-341.21-09	7/1/2019	5 to 25 Lots - Base Fee	$3,000.00	No Change
048-1825-341.21-09	7/1/2019	26-100 Lots	$4,500.00	No Change
048-1825-341.21-09	7/1/2019	101 Lots or more	$10,000 deposit; cost for recovery	No Change
048-1825-341.21-09	7/1/2019	Vesting Tentative Map	Actual Cost plus 25% Admin	No Change
048-1825-341.21-10	7/1/2019	Minor Tentative Map Amendment	$1,000.00	No Change
048-1825-341.21-12	7/1/2019	Condominium Conversion	$3,000.00	No Change
048-1825-341.21-10	7/1/2019	Major Tentative Map Amendment	$3,000.00	No Change
Planned Development Permit				
048-1825-341.22-00	7/1/2019	Planned Development Permit	$3,000.00	No Change
Annexations/Reorganizations/Detachments				
048-1825-341.23-00	7/1/2019	Annexation under 20 acres with City Service Plan	$20,000 deposit; cost for recovery	No Change
048-1825-341.23-00	7/1/2019	Annexation 20-100 acres with City Service Plan	$20,000 deposit; cost for recovery	No Change
048-1825-341.23-00	7/1/2019	Annexation over 100 acres with City Service Plan	$20,000 deposit; cost for recovery	No Change
Annexation Sphere of Influence Amendment/Service Reviews				
048-1825-341.23-17	7/1/2019	Amendment (with Annexation/City Service Plan)	$20,000 deposit; cost for recovery	No Change
048-1825-341.23-17	7/1/2019	Amendment (with Municipal Service Review)	$20,000 deposit; cost for recovery	No Change
Historic Preservation Dist./Landmarks/Certificates/Demolitions				
048-1825-341.28-01	7/1/2019	Historic Preservation District Designation Change	$1,000.00	No Change
048-1825-341.28-02	7/1/2019	Certificate of Appropriateness	$250.00	No Change
048-1825-341.28-03	7/1/2019	Historic Demolition or Relocation Permit Application	$250.00	No Change
048-1825-341.28-09	7/1/2019	Historic Landmark or Site Designation Application	$1,000.00	No Change
Administrative Services				
048-1825-341.59-00	7/1/2019	Reproduction/Copying of Documents	See "City Wide"	No Change
Zoning Fees				
048-1825-345.11-20	7/1/2019	Rezoning and Prezoning	$5,000.00	No Change
048-1825-345.11-22	7/1/2019	Zoning Compliance/Confirmation	$754.00	No Change
Zoning Fees Development Agreement (DA Application)				
048-1825-345.11-21	7/1/2019	Development Agreement (DA) Application	$5,000.00	No Change

Community Development Department

Planning

(209) 937-8266

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
048-1825-345.11-21	7/1/2019	Major Amendment to Development Application	$5,000.00	No Change
048-1825-345.11-21	7/1/2019	Minor Amendment to Development Application	$1,000.00	No Change
Use Permits				
048-1825-345.12-27	7/1/2019	Temporary Activity Permits	$100.00	No Change
048-1825-345.12-35	7/1/2019	Minor Amendment of Use Permits	$300.00	No Change
048-1825-345.12-25	7/1/2019	Commission Use Permit	$3,000.00	No Change
048-1825-345.12-33	7/1/2019	Administrative Use Permits	$1,000.00	No Change
Home Occupation Permit				
048-1825-345.13-00	7/1/2019	Home Occupation Permit	$25.00	No Change
Land Development Permits, Design Review, Other Development Plans				
048-1825-345.14-42	7/1/2019	Billboard Cap and Replace Review	$1,000.00	No Change
048-1825-345.14-43	7/1/2019	Design Review	$1,000.00	No Change
048-1825-345.14-43	7/1/2019	Design Review-Minor	$150.00	No Change
048-1825-345.14-52	7/1/2019	Land Development Permit/Site Plan Review	$1,000.00	No Change
048-1825-341.60-01	7/1/2019	Street Tree Removal Permit (1)	$249.50	No Change
048-1825-341.60-01	7/1/2019	Appeal to City Council of Tree Permit Denial	$362.00	No Change
Variance/Waiver Requests, Administrative Interpretations/Determinations				
048-1825-345.14-36	7/1/2019	Variance/Commission Waiver	$3,000.00	No Change
048-1825-345.14-38	7/1/2019	Appeal of Community Development Director Decision or Administrative Hearing Officer Decision	$500.00	No Change
048-1825-345.14-39	7/1/2019	Street Name Change	$3,000.00	No Change
048-1825-345.14-45	7/1/2019	Public Convenience and Necessity Letter	$1,000.00	No Change
048-1825-345.14-49	7/1/2019	Administrative Determinations/Exceptions/Waivers	$1,000.00	No Change
048-1825-345.51-05	7/1/2019	Administrative Hearing Fee	$92.00	$94.00
Environmental Assessments				
048-1825-345.15-40	7/1/2019	Initial Study/Negative Declaration	$1,500.00	No Change
048-1825-345.15-41	7/1/2019	Expanded Initial Study/Negative Declaration	$3,000.00	No Change
048-1825-345.15-42	7/1/2019	Addendum to Expanded Initial Study or Expanded Initial Study/Negative Declaration	25% of consultant contract	No Change
048-1825-345.15-43	7/1/2019	Environmental Impact Report/Mitigated Negative Declaration	25% of consultant contract	No Change
Code/Plan Adoption and Amendments				
048-1825-345.19-48	7/1/2019	Amendment to the Stockton Municipal Code (Chapter XVI)	$5,000.00	No Change

Community Development Department

Planning

(209) 937-8266

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
048-1825-345.19-57	7/1/2019	Establishment of Design Review Overlay District and Historical Preservation District	$5,000.00	No Change
048-1825-345.19-50	7/1/2019	Amendment to General Plan	$5,000.00	No Change
Precise Road Plan Adoption and Amendments				
048-1825-345.19-52	7/1/2019	Adopt Precise Road Plan	$5,000.00	No Change
048-1825-345.19-52	7/1/2019	Major Amendment to Precise Road Plan	$2,500.00	No Change
048-1825-345.19-52	7/1/2019	Minor Amendment to Precise Road Plan	$1,250.00	No Change
Specific Plan Adoption and Amendments				
048-1825-345.19-53	7/1/2019	Adopt Specific Plan	$20,000 deposit; cost for recovery	No Change
048-1825-345.19-53	7/1/2019	Major Amendment to Specific Plan	$20,000 deposit; cost for recovery	No Change
048-1825-345.19-53	7/1/2019	Minor Amendment to Specific Plan	$20,000 deposit; cost for recovery	No Change
048-1825-345.18-01	7/1/2019	Specific Plan/Master Plan Implementation Surcharge	0.02 of all Building permits within Specific/Master Plan/Planned Development Areas	No Change
Land Use Master Development Plan (MX Zone) Plan Adoption and Amendments				
048-1825-345.19-51	7/1/2019	Adopt Master Development Plan (MX Zone)	$20,000 deposit; cost for recovery	No Change
048-1825-345.19-54	7/1/2019	Major Amendment to Master Plan	$20,000 deposit; cost for recovery	No Change
048-1825-345.19-55	7/1/2019	Minor Amendment to Master Plan	$20,000 deposit; cost for recovery	No Change
048-1825-345.19-56	7/1/2019	Specific Plan/Master Plan Consultant Services	$10,000 deposit; cost for recovery	No Change

Community Development Department

Planning

(209) 937-8266

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Special Fees				
048-1825-345.18-02	7/1/2019	Community Rating System Admin Fee	0.06 of permit fee	No Change
048-1825-345.16-00	7/1/2019	General Plan Maintenance and Implementation	0.0015 of Permit valuation	No Change
048-1825-345.41-00	7/1/2019	Technology Fee - Planning	0.075 on Land Use Applications of permit fee	No Change

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) Street Tree Permit consolidates 3 fee items: Independent Arborist Report, Legal Notice, and Removal Administrative Fee.

Community Development Department

Building Permit Fees

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Commercial				
048-1830-323.01-00	7/1/2019	Building Permit $0 to $99,999 project value	Refer to Commercial Fees fixed table.	No Change
048-1830-323.01-00	7/1/2019	Building Permit $100,000 to $3 million project value	Multiply $.006787 for each dollar over $100,000 and Add $1,078	No Change
048-1830-323.01-00	7/1/2019	Building Permit > $3 million project value	Multiply $.005133 for each dollar over $3 million and Add $20,760	No Change
048-1830-345.20-00	7/1/2019	Plan Check $0 to $99,999 project value	Refer to Commercial Fees fixed table.	No Change
048-1830-345.20-00	7/1/2019	Plan Check $100,000 to $3 million project value	Multiply $.005553 for each dollar over $100,000 and Add $866	No Change
048-1830-345.20-00	7/1/2019	Plan Check > $3 million project value	Multiply $.0042 for each dollar over $3 million and Add $16,970	No Change
Residential				
048-1830-323.01-00	7/1/2019	Building Permit $0 to $99,999 project value	Refer to Residential Fees fixed table.	No Change
048-1830-323.01-00	7/1/2019	Building Permit > $99,999 project value	Multiply $.006787 for each dollar over $100,000 and Add $1,078	No Change
048-1830-345.20-00	7/1/2019	Plan Check $0 to $99,999 project value	Refer to Residential Fees fixed table.	No Change
048-1830-345.20-00	7/1/2019	Plan Check > $99,999 project value	When valuation is over $99,999, Plan Check fee is 42% of Building Permit fee	No Change
Master Plan				
048-1830-345.20-00	7/1/2019	Plan Check $0 to $99,999 project value	Refer to Master Plan Fees fixed table.	No Change

Community Development Department

Building Permit Fees

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
048-1830-345.20-00	7/1/2019	Plan Check > $99,999 project value	When valuation is over $99,999, Plan Check fee is 21% of the Building Permit fee	No Change

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Valuation Based Fees				
048-1830-323.01-00	7/1/2019	HVAC - Commercial & Residential	$175.00	No Change
048-1830-323.01-00	7/1/2019	Residential Minor Remodel	$300.00	No Change
048-1830-323.01-00	7/1/2019	Re-Roof	$175.00	No Change
048-1830-323.01-00	7/1/2019	Water Heater	$75.00	No Change
048-1830-323.01-00	7/1/2019	Solar Photovoltaic - Residential (15 kw or less)	$300.00	No Change
048-1830-323.01-00	7/1/2019	Solar Photovoltaic - Residential (above 15 kw)	$500 + $15 per kw above 15 kw	No Change
048-1830-323.01-00	7/1/2019	Solar Photovoltaic - Commercial (50 kw or less)	$1,000.00	No Change
048-1830-323.01-00	7/1/2019	Solar Photovoltaic - Commercial (50 kw - 250 kw)	$1000 + $7 per kw above 50 kw	No Change
048-1830-323.01-00	7/1/2019	Solar Photovoltaic - Commercial (More than 250 kw)	$2400 + $5 per kw above 250 kw	No Change
Special Fees				
048-1825-345.16-00	7/1/2019	General Plan Maintenance and Implementation	.0015 of Permit Valuation	No Change
048-7451-345.41-03	7/1/2019	Technology Fee - Building	0.075 of Permit Fee	No Change
048-1830-345.42-00	7/1/2019	Capital Preservation Fee	.001 of Permit Valuation	No Change
048-1830-345.18-02	7/1/2019	Community Rating System Admin Fee	0.06 of Permit Fee	No Change
048-1810-379.99-01	7/1/2019	Development Oversight Commission Fee	.00025 permit valuation	No Change
Certificate of Occupancy Fees				
048-1830-323.01-00	7/1/2019	Temporary Certificate of Occupancy	$599.00	No Change
Demolition				
048-1830-323.01-00	7/1/2019	Demolition - Single Family Residence, Garage, Accessory Building	$298.00	No Change
048-1830-323.01-00	7/1/2019	Demolition - Multiple Family Residence/Commercial, Garage, Accessory Building	$298.00	No Change
048-1830-323.01-00	7/1/2019	Demolition - Swimming Pool, Shed	$93.00	No Change
Fire Damage Initial Inspection				
048-1830-323.01-00	7/1/2019	Fire Damage Initial Inspection	$93.00	No Change
Green Building Standards Fee (Pass Through)				
689-0000-223.20-22	7/1/2019	$1 - $25,000	$1.00	No Change
689-0000-223.20-22	7/1/2019	$25,001 - $50,000	$2.00	No Change
689-0000-223.20-22	7/1/2019	$50,001 - $75,000	$3.00	No Change
689-0000-223.20-22	7/1/2019	$75,001 - $100,000	$4.00	No Change

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
689-0000-223.20-22	7/1/2019	Over $100,000	$4.00 + $1.00 for each $25,000 over $100,000	No Change
Inspection				
048-1830-323.01-00	7/1/2019	Additional Hours - per hour	$103.00	No Change
048-1830-323.01-00	7/1/2019	Re-Inspection - Per Hour	$187.00	No Change
048-1830-345.35-01	7/1/2019	Emergency/After Hours Inspection - minimum 2.75 hours	$282.00	No Change
048-1830-350.90-00	7/1/2019	Unpermitted Work	Double Permit Fee	No Change
Plan Check				
048-1830-345.20-00	7/1/2019	Supplemental Plan Check - Per Hour	$229.00	No Change
048-1825-323.01-00	7/1/2019	Public Works Development Services construction permit - residential	$72.10	No Change
048-1825-323.01-00	7/1/2019	Public Works Development Services construction permit - residential, Over the Counter	$33.40	No Change
048-1825-323.01-00	7/1/2019	Public Works Development Services construction permit - commercial/industrial	$292.90	No Change
048-1825-323.01-00	7/1/2019	Public Works Development Services construction permit - commercial/industrial, Over the Counter	$72.10	No Change
048-1825-345.40-01	7/1/2019	Public Works Flood Plain Engineering Assistance	$1,000.00	No Change
048-1825-345.51-01	7/1/2019	Public Works Flood Plain Administration	$35.00	No Change
Signs				
048-1830-323.01-00	7/1/2019	Non-Illuminated (0 to 32 square feet)	$50.00	No Change
048-1830-323.01-00	7/1/2019	Non-Illuminated (33 to 56 square feet)	$150.00	No Change
048-1830-323.01-00	7/1/2019	Non-Illuminated (57 to 68 square feet)	$200.00	No Change
048-1830-323.01-00	7/1/2019	Non-Illuminated (69 to 100 square feet)	$250.00	No Change
048-1830-323.01-00	7/1/2019	Non-Illuminated (101 to 150 square feet)	$300.00	No Change
048-1830-323.01-00	7/1/2019	Illuminated (0 to 32 square feet)	$90.00	No Change
048-1830-323.01-00	7/1/2019	Illuminated (33 to 56 square feet)	$250.00	No Change
048-1830-323.01-00	7/1/2019	Illuminated (57 to 68 square feet)	$300.00	No Change
048-1830-323.01-00	7/1/2019	Illuminated (69 to 100 square feet)	$500.00	No Change
048-1830-323.01-00	7/1/2019	Illuminated (101 to 150 square feet)	$600.00	No Change
Strong Motion Instrument Program Assessment Fee (Pass Through)				
689-0000-223.20-16	7/1/2019	Commercial	.00028 of Total Valuation Fee	No Change
689-0000-223.20-16	7/1/2019	Residential	.00013 of Total Valuation Fee	No Change

Community Development Department

Miscellaneous Fees (CDD)

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Soil Remediation/Soil Vapor				
048-1830-323.01-00	7/1/2019	Soil Remediation/Soil Vapor	$623.00	No Change
Swimming Pools/Spa				
048-1830-323.01-00	7/1/2019	Private Swimming Pools/Spa Permit $1 to $1,000 project value	$250.00	No Change
048-1830-323.01-00	7/1/2019	Private Swimming Pools/Spa Permit $1,001 to $10,000 project value	$350.00 Plus .0124 times Valuation $1,001 to $10,001	No Change
048-1830-323.01-00	7/1/2019	Private Swimming Pools/Spa Permit $10,001 and greater project value	$550 Plus .0062 times Valuation over $10,001	No Change
048-1830-323.01-00	7/1/2019	Public Swimming Pools/Spa Permit $1 to $1,000 project value	$300.00	No Change
048-1830-323.01-00	7/1/2019	Public Swimming Pools/Spa Permit $1,001 to $10,000 project value	$400.00 Plus .0124 times Valuation $1,001 to $10,000	No Change
048-1830-323.01-00	7/1/2019	Public Swimming Pools/Spa Permit $10,001 and greater project value	$600.00 Plus .0062 times Valuation over $10,001	No Change

Community Development Department

Engineering & Transportation Planning

(209) 937-8564

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Revocable Permit				
048-1825-324.02-00	7/1/2019	General Revocable Permit Fee	$827.00	No Change
048-1825-324.02-00	7/1/2019	Gated Access Fee	$419.00	No Change
Transportation Permit (overload, overweight, and escort)				
048-1825-324.03-00	7/1/2019	Application Fee for One-Time Permit	$16.00	No Change
048-1825-324.03-00	7/1/2019	Application Fee for Annual Permit	$90.00	No Change
048-1825-324.03-00	7/1/2019	Hourly Fee (per hour or fraction thereof)	$59.00	No Change
048-1825-324.03-00	7/1/2019	Pass-through Fee	Actual Cost	No Change
Encroachment (Excavation) Permits				
048-1825-324.04-00	7/1/2019	General - Up to 50 lineal feet	$523.00	No Change
048-1825-324.04-00	7/1/2019	General - Beyond 50 lineal feet, per foot	$2.00	No Change
048-1825-324.04-00	7/1/2019	Driveway - standard/bridge	$523.00	No Change
048-1825-324.04-00	7/1/2019	Driveway -Beyond 25 lineal feet, per foot	$1.00	No Change
048-1825-324.04-00	7/1/2019	Sidewalks - Up to 12 lineal feet	$523.00	No Change
048-1825-324.04-00	7/1/2019	Sidewalks - Beyond 12 lineal feet, per foot	$1.00	No Change
048-1825-324.04-00	7/1/2019	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	$523.00	No Change
048-1825-324.04-00	7/1/2019	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	$2.00	No Change
048-1825-324.04-00	7/1/2019	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	$523.00	No Change
048-1825-324.04-00	7/1/2019	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	$3.00	No Change
048-1825-324.04-00	7/1/2019	Traffic Handling/Lane Closure Only Fee - up to three (3) days	$523.00	No Change
048-1825-324.04-00	7/1/2019	Additional Fee, per day	$100.00	No Change
048-1825-324.04-00	7/1/2019	Street Construction Inspection (% of construction)	3.5%	No Change
048-1825-324.04-00	7/1/2019	Profiling properties adjacent to levees to establish safe location for pools	$310.00	No Change
048-1825-324.04-00	7/1/2019	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost	No Change
048-1825-324.04-00	7/1/2019	Materials Testing Fee - First $0 to $99,999 of construction cost	3% of est. construction cost	No Change
048-1825-324.04-00	7/1/2019	Materials Testing Fee - Value of $100,000 - $749,999 of construction cost	0.5% of est. construction cost	No Change
048-1825-324.04-00	7/1/2019	Materials Testing Fee - In excess of value of construction cost	0.25% of est. construction cost	No Change
City Utility Tap				
048-1825-342.04-00	7/1/2019	Permit Inspection	$86.00	No Change

Community Development Department

Engineering & Transportation Planning

(209) 937-8564

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
431-0000-343.61-00	7/1/2019	Sewer Crews	$28.00 + $95 for materials	No Change
Subdivision Fees				
048-1825-341.21-01	7/1/2019	Lot Line Adjustment	$1,739.00	No Change
048-1825-341.21-02	7/1/2019	Lot Merger	$1,491.00	No Change
048-1825-341.21-03	7/1/2019	Final Map and Agreement Checking	$3,526.00	No Change
048-1825-341.21-04	7/1/2019	Final Parcel Map and Agreement Checking	$3,193.00	No Change
048-1825-341.21-04	7/1/2019	Plus per lot fee	$9.00	No Change
048-1825-341.21-05	7/1/2019	Certificate of Compliance	$1,815.00	No Change
048-1825-341.21-06	7/1/2019	Certificate of Correction	$1,792.00	No Change
048-1825-341.21-07	7/1/2019	Establishment of new Area of Benefit	$7,944.00	No Change
048-1825-349.82-00	7/1/2019	Area of Benefit Admin (% of total AOB cost)	10%	No Change
431-4312-345.20-00	7/1/2019	Master Utility Plan Review	$1,788.00	No Change
048-1825-343.27-00	7/1/2019	Public Works Application	$330.00	No Change
048-1825-343.27-00	7/1/2019	Consultant - Per Segregation	$908.00	No Change
048-1825-343.27-00	7/1/2019	For the next 5 parcels, per parcel	$67.00	No Change
048-1825-343.27-00	7/1/2019	For the next 20 parcels, per parcel	$67.00	No Change
048-1825-343.27-00	7/1/2019	For each parcel above 25, per parcel (1)	$5.00	No Change
048-1825-343.29-00	7/1/2019	Miscellaneous Engineering Services - Hourly Fee	Actual Cost	No Change
048-1825-343.29-00	7/1/2019	Pass-through Fee	Actual Cost	No Change
048-1825-343.29-01	7/1/2019	Deferred Improvement Fee	$1,022.00	No Change
048-1825-343.29-01	7/1/2019	County Recording Fee	Actual Cost	No Change
048-1825-345.20-00	7/1/2019	Plan Checking Fees - First $0 - $99,999 of construction cost	$79 + 5.5% of construction cost	No Change
048-1825-345.20-00	7/1/2019	Plan Check Fee - Value of $100,000 - $749,999 of construction cost	$273 + 3% of construction cost	No Change
048-1825-345.20-00	7/1/2019	Plan Check Fee - In excess of value of $750,000 of construction cost	$280 + 2% of construction cost	No Change
441-0000-345.20-00	7/1/2019	MUD Stormwater Quality Control Criteria Plan - Plan Checking	$648.00	$661.00
048-1821-345.20-00	7/1/2019	Parks and Recreation Plan Checking	$211.00	No Change
048-1825-345.40-00	7/1/2019	Subdivision Inspection Fees - Public Works	3.5%	No Change
048-1825-345.40-00	7/1/2019	Materials Testing Fee - First $0 - $99,999 of construction cost	3% of est. construction cost	No Change
048-1825-345.40-00	7/1/2019	Materials Testing Fee - Value of $100,000 - $749,999 of construction cost	0.5% of est. construction cost	No Change
048-1825-345.40-00	7/1/2019	Materials Testing Fee - In excess of value of $750,000 of construction cost	0.25% of est. construction cost	No Change

Community Development Department

Engineering & Transportation Planning

(209) 937-8564

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
441-0000-349.60-00	7/1/2019	Storm Water Pollution Prevention Inspections	$300.00	$306.00
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication				
048-1825-343.23-00	7/1/2019	Easement Abandonment Application Fee	$2,797.00	No Change
048-1825-343.23-00	7/1/2019	Easement Dedication Application Fee	$1,883.00	No Change
048-1825-343.23-00	7/1/2019	Associated expenses incurred by City	Actual Cost	No Change
010-3020-343.26-00	7/1/2019	GIS Subdivision Mapping Fees - Per Map	$148.00	No Change
010-3020-343.26-00	7/1/2019	GIS Subdivision Mapping Fee - Per Lot	$3.00	No Change
010-3020-343.26-00	7/1/2019	Lot Line Adjustment/Lot Merger	$121.00	No Change
Miscellaneous Fees				
048-1825-343.29-xx	7/1/2019	Overtime Inspection - minimum 2.75 hours	$275.00	No Change
048-1825-343.29-xx	7/1/2019	Additional Overtime Inspection (per hour)	$100.00	No Change
Special Fees				
048-7451-345.41-04	7/1/2019	Technology Fee - Engineering	0.075 of permit fee	No Change
048-1825-345.18-02	7/1/2019	Community Rating System Admin Fee	0.06 of Permit Fee	No Change

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 2019-20 Adopted Fee Schedule

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

The City of Stockton uses the Fall 2018 valuation table as published by ICC in assessing valuation.

Community Development Department

Residential Fees fixed table

(209) 937- 8444

FY 2019-20 Adopted Fee Schedule

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

The City of Stockton uses the Fall 2018 valuation table as published by ICC in assessing valuation.

Community Development Department

Master Plan Fees fixed table

(209) 937-8444

FY **2019-20 Adopted** Fee Schedule

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

The City of Stockton uses the Fall 2018 valuation table as published by ICC in assessing valuation.

Economic Development Department

Economic Development

(209) 937-8539

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
054-8522-340.78-02	7/1/2019	Small Business Micro Loan Program Application	$50.00	No Change
054-0000-340.98-02	7/1/2019	Commercial Facade Improvement Forgivable Loan Application	$525.00	No Change
010-1760-349.08-02/03	7/1/2019	Lien Forgiveness Program Loan Application	$200.00	No Change

Economic Development Department

Stockton Marina

(209) 937-8539

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Boat Launching and Parking				
460-4820-362.10-22	7/1/2019	Morelli Boat Launch - Vehicle/Vehicle with trailer, Daily	$13.00	No Change
460-4820-362.10-29	7/1/2019	Morelli Day Use - Vehicle only (events, holidays)	$10.00 - $25.00	No Change
460-4820-362.10-29	7/1/2019	Morelli Overnight	$10.00 - $25.00	No Change
460-4820-362.10-22	7/1/2019	Morelli Boat Launch - Vehicle with trailer, Annual Pass	$180.00	No Change
460-4820-362.10-22	7/1/2019	Morelli Boat Launch - Vehicle with trailer, Annual Pass, Seniors (over 62) and Disabled	$121.00	No Change
460-4820-362.10-22 & 045-1769-347.81-00	7/1/2019	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass	$220.00	No Change
460-4820-362.10-22 & 045-1769-347.81-00	7/1/2019	Morelli & Buckley Cove Boat Launch - Vehicle with trailer, Combined Annual Pass, Seniors (over 62) and Disabled	$141.00	No Change
460-4820-362.10-22	7/1/2019	Boat Launch - Annual Pass Replacement	$10.00	No Change
Daily Berth Rental				
460-4820-362.10-21/23	7/1/2019	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge	No Change
460-4820-362.10-21/23	7/1/2019	Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	$50.00	No Change
460-4820-362.10-21/23	7/1/2019	Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	$50.00	No Change
460-4820-362.10-25	7/1/2019	Daily Open Berth Space - Rates may vary. Not to exceed amount shown.	$75.00	No Change
Facility Rentals				
460-4820-362.10-29	7/1/2019	Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee. Rate varies depending on space usage.	$150.00 - $5,000.00	No Change
460-4820-362.10-29	7/1/2019	Rental Deposit	$500.00	No Change
460-4820-362.10-29	7/1/2019	Cleaning Fee (up to 2 hours)	$250.00	No Change
460-4820-362.10-29	7/1/2019	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost	No Change
460-4820-362.10-29	7/1/2019	Extra Marina Staff (based on size of event)	Actual Cost	No Change
460-4820-362.10-29	7/1/2019	Extra Security (based on size of event)	Actual Cost	No Change
Monthly Berth Rental				
460-4820-362.10-24/26	7/1/2019	50 Ft. Berth - Rate varies based on lease terms. Not to exceed amount shown.	$650.00	No Change
460-4820-362.10-24/26	7/1/2019	60 Ft. Berth - Rate varies based on lease terms. Not to exceed amount shown.	$750.00	No Change
460-4820-362.10-24/26	7/1/2019	80 Ft. Berth - Rate varies based on lease terms. Not to exceed amount shown.	$950.00	No Change
460-4820-362.10-24/26	7/1/2019	Side Tie (Per Lineal Foot) - Rate varies based on lease terms. Not to exceed amount shown.	$15.00	No Change
460-4820-362.10-28	7/1/2019	Live Aboard Fee	$150.00	No Change
460-4820-362.10-24/26	7/1/2019	Berth Security Deposit	Equal to one month at regular rate	No Change

Economic Development Department

Stockton Marina

(209) 937-8539

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Other Fees				
460-4820-379.99-00	7/1/2019	Key Access Card	$25.00	No Change
460-4820-379.99-00	7/1/2019	Lost Key / Access Card Fee	$50.00	No Change
460-4820-379.99-00	7/1/2019	Application / Credit Check	$50.00	No Change
460-4820-379.99-00	7/1/2019	Parking Permit Replacement	$10.00	No Change
460-4820-379.99-00	7/1/2019	Late Payment	$25.00	No Change
460-4820-379.99-00	7/1/2019	Returned Check Fee	$25.00	No Change
460-4820-379.99-00	7/1/2019	Lien Collection Fee	$254.00	No Change
460-4820-379.99-00	7/1/2019	Utility Charges (Monthly Charge)	Charged at PG&E Rate	No Change
460-4820-379.99-00	7/1/2019	Utility Access Fee (Monthly Charge)	$10.00	No Change
460-4820-379.99-00	7/1/2019	Wireless Service Fee (Monthly Charge)	$35.00 - $55.00	No Change
460-4820-379.99-00	7/1/2019	Wireless Service Fee (Daily Charge)		Not to exceed $10.00

Economic Development Department

Buckley Cove Boat Launching Facility

(209) 937-8539

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
045-1769-347.81-00	7/1/2019	Vehicle/Vehicle with trailer - Daily (Monday - Thursday)	$13.00	No Change
045-1769-347.81-00	7/1/2019	Vehicle/Vehicle with trailer - Daily (Friday - Sunday)	$15.00	No Change
045-1769-347.81-01	7/1/2019	Vehicle/Vehicle with trailer - Annual	$180.00	No Change
045-1769-347.81-00	7/1/2019	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Daily	$10.00	No Change
045-1769-347.81-01	7/1/2019	Vehicle/Vehicle with trailer - Seniors (over 62) and/or Disabled - Annual	$121.00	No Change
045-1769-347.81-00	7/1/2019	Overnight Fee - (Monday - Thursday)	$7.00	No Change
045-1769-347.81-00	7/1/2019	Overnight Fee - (Friday - Sunday)	$8.00	No Change
045-1769-347.81-00	7/1/2019	Overnight Fee - Seniors (over 62) and Disabled	$4.00	No Change
045-1769-347.81-00	7/1/2019	Park Area Day Use Fee - Per vehicle only	$3.00	No Change
045-1769-347.81-01	7/1/2019	Annual Pass Replacement	$10.00	No Change
Fishing Tournament				
045-1769-347.81-00	7/1/2019	Fishing Tournament Impact Fee (May 15 - September 15)	$150.00	No Change
045-1769-347.81-00	7/1/2019	Use of Park Facility for Fishing - Tournament Weigh-In Fee	$60.00	No Change

Facility & Property Rentals

Stockton Memorial Civic Auditorium

(209) 937-8206

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Main Auditorium				
044-3634-362.43-07	7/1/2019	Peak Days - 9 a.m. - midnight	$3,600.00	No Change
044-3634-362.43-07	7/1/2019	Peak Days - 8 hours maximum between 9 a.m. - midnight	$2,200.00	No Change
044-3634-362.43-07	7/1/2019	Non-Peak Days - 9 a.m. - midnight	$2,800.00	No Change
044-3634-362.43-07	7/1/2019	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	$1,800.00	No Change
044-3634-362.43-07	7/1/2019	Deposit for cleaning or damage, required to reserve a date	$1,000.00	No Change
Main Auditorium - Non Profit				
044-3634-362.43-07	7/1/2019	Peak Days - 9 a.m. - midnight	$2,900.00	No Change
044-3634-362.43-07	7/1/2019	Peak Periods - 8 hours maximum between 9 a.m. - midnight	$1,800.00	No Change
044-3634-362.43-07	7/1/2019	Non-Peak Days - 9 a.m. - midnight	$1,900.00	No Change
044-3634-362.43-07	7/1/2019	Non-Peak Days - 8 hours maximum between 9 a.m. - midnight	$1,300.00	No Change
044-3634-362.43-07	7/1/2019	Deposit for cleaning or damage, required to reserve a date	$1,000.00	No Change
North or South Halls				
044-3634-362.43-07	7/1/2019	Full period between 9 a.m. - midnight	$850.00	No Change
044-3634-362.43-07	7/1/2019	8 hours maximum between 9 a.m. - midnight	$550.00	No Change
044-3634-362.43-07	7/1/2019	Facility Rental Cleaning/Damage Deposit, required to reserve a date	$200.00	No Change
Concessions				
044-3634-362.80-07	7/1/2019	Events with Alcohol Sales - Administrative Review	15%	$150.00
044-3634-362.80-07	7/1/2019	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages	$50.00	No Change
044-3634-362.80-07	7/1/2019	Merchandise - Flat rate, per vendor selling non-food, non-beverage items	$50.00	No Change

Facility & Property Rentals

Stockton Memorial Civic Auditorium

(209) 937-8206

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Additional Rates				
044-3634-362.43-07	7/1/2019	Additional hourly rate, per hour or fraction thereof. Two hour maximum.	$275.00	No Change
044-3634-362.43-07	7/1/2019	Janitorial, maintenance, or repair. Per hour, per staff	$50.00	No Change
044-3634-362.43-07	7/1/2019	Cancellation Processing Fee	$50.00	No Change
044-3634-362.43-07	7/1/2019	Boxing Ring - Rental and Set-Up	$1,900.00	No Change
Varies	7/1/2019	City Parking Lots	See Parking Section	No Change

Division General Comments (Applicable to all Fees)

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

NON-PEAK DAYS - Monday 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.

Facility & Property Rentals

Weber Point Events Center

(209) 937-8206

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Weber Point Event Center				
044-3646-362.43-00	7/1/2019	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m. -12 a.m.)	$3,000.00	No Change
044-3646-362.43-00	7/1/2019	Admission Charged Event - Sat., Sun., or holiday (6 a.m. - 12 a.m.)	$4,250.00	No Change
044-3646-362.43-00	7/1/2019	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates	$2,200.00	No Change
044-3646-362.43-00	7/1/2019	Any Monday - Friday, non-holiday rental (6 a.m. - 12 a.m.)	$1,500.00	No Change
044-3646-362.43-00	7/1/2019	Partial Venue - 500 person maximum, 3 hour minimum rental, in a designated area. Remaining venue open to the general public.	$250 per hour $750 minimum	No Change
044-3646-362.43-00	7/1/2019	Picnic Site at Weber Point - within normal park operating hours	$200.00	No Change
Rental Deposit				
044-3646-362.43-00	7/1/2019	Venue Rental Deposit	$1,000.00	No Change
044-3646-362.43-00	7/1/2019	Picnic Site Deposit	$100.00	No Change
Additional Fees				
044-3646-362.43-00	7/1/2019	Load In/Load Out - Per day, 8 a.m. - 8 p.m.	$1,400.00	No Change
044-3646-362.43-00	7/1/2019	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	$725.00	No Change
044-3646-362.43-00	7/1/2019	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	$50.00	No Change
044-3646-362.43-00	7/1/2019	Events with Alcohol Sales - Administrative Review	15%	$150.00

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.

Facility & Property Rentals

Plazas & Open Spaces

(209) 937-8206/8220

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Plazas and Parks				
044-3646-362.43-00	7/1/2019	City Properties - Downtown Plazas & parks, 6 a.m. - 10 p.m.	$513.00	No Change
044-3646-362.43-00	7/1/2019	City Properties - Downtown Plazas & Parks, 6 a.m. - 10 p.m. NON-PROFIT	$250.00	No Change
044-3646-362.43-00	7/1/2019	Deposit - damage/cleanup - Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.	$500.00	No Change
Picnic Areas				
044-3611-362.43-04	7/1/2019	Oak Park Fenced Picnic Area	$200.00	No Change
044-3611-362.43-11	7/1/2019	Victory Park Rose Garden Four hour block, either 8 a.m. to noon, or 12:30 p.m. - 5:30 p.m.	$100.00	No Change
044-3611-362.43-04	7/1/2019	Picnic Area - Other Parks	$55.00	No Change
Showmobile Mobile Stage				
044-3646-362.43-00	7/1/2019	Showmobile Rental	$800.00	No Change
044-3611-362.20-10	7/1/2019	Deposit - Required to secure unit and equipment	$500.00	No Change
Additional Fees				
044-3646-362.43-00	7/1/2019	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	$50.00	No Change
044-3646-362.43-00	7/1/2019	Events with Alcohol Sales - Administrative Review	15%	$150.00

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.

Fire Department

Operational Fire Permits

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FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Operational Permit				
048-2631-325.09-00	7/1/2019	Aerosol Products - Initial	$669.00	$682.00
048-2631-325.09-00	7/1/2019	Aerosol Products - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Initial	$395.00	$403.00
048-2631-325.09-00	7/1/2019	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	Asbestos Removal - ONE TIME PERMIT	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	$29.00	$30.00
048-2631-325.09-00	7/1/2019	Carbon Dioxide Systems for Beverage Dispensing (Initial)	$344.00	$351.00
048-2631-325.09-00	7/1/2019	Carbon Dioxide Systems for Beverage Dispensing (Renewal)	$190.00	$194.00
048-2631-325.09-00	7/1/2019	Carnivals & Fairs, per event - ONE TIME PERMIT	$395.00	$403.00
048-2631-325.09-00	7/1/2019	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Cellulose: Motion Picture Film Storage/Handling - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Cellulose: Motion Picture Film Storage/Handling - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Christmas Trees; when placed in public building - ONE TIME PERMIT	$359.00	$366.00
048-2631-325.09-00	7/1/2019	Combustible Dust-Producing Operations - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Combustible Dust-Producing Operations - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Combustible Fiber Storage/Handling in excess of 100 cu. ft. - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	$615.00	$627.00

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Account #	Effective Date	Description	Current Amount	Proposed Amount
048-2631-325.09-00	7/1/2019	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Cryogenic Fluids Annual (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Cutting & Welding - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Cutting & Welding - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Dry Cleaning Plants (as described in CFC, Chapter 12) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Dry Cleaning Plants (as described in CFC, Chapter 12) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Exhibits & Trade Shows - ONE TIME PERMIT	$395.00	$403.00
048-2631-325.09-00	7/1/2019	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Fruit & Crop Ripening Facilities (use with ethylene gas) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Fumigation and/or Thermal Insecticidal Fogging - State Law precludes the charging of a fee - Per event ONE TIME PERMIT	No Charge	No Change
048-2631-325.09-00	7/1/2019	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	$222.00	$226.00
048-2631-325.09-00	7/1/2019	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	$222.00	$226.00
048-2631-325.09-00	7/1/2019	Hot Works Operations - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Hot Works Operations - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event - ONE TIME PERMIT	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Magnesium Working (less than 10 lbs.) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Magnesium Working (less than 10 lbs.) - Annual	$469.00	$478.00

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Account #	Effective Date	Description	Current Amount	Proposed Amount
048-2631-325.09-00	7/1/2019	Mall Covered and Open - Per event - ONE TIME PERMIT	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Medical Gas - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Medical Gas - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	$222.00	$226.00
048-2631-325.09-00	7/1/2019	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	$222.00	$226.00
048-2631-325.09-00	7/1/2019	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	$342.00	$349.00
048-2631-325.09-00	7/1/2019	Oil and Natural Gas Wells - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Oil and Natural Gas Wells - Annual	$598.00	$610.00
048-2631-325.09-00	7/1/2019	Open Burning - ONE TIME PERMIT	$342.00	$349.00
048-2631-325.09-00	7/1/2019	Open Flames and Torches - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Open Flames and Torches - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Open flame devices for maintenance or repair - Initial	$469.00	$478.00
048-2631-325.09-00	7/1/2019	Open flame devices for maintenance or repair - Annual	$359.00	$366.00
048-2631-325.09-00	7/1/2019	Organic Coatings: Manufacture more than 1 gallon per day - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Organic Coatings: Manufacture more than 1 gallon per day - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Ovens: Industrial, baking, or drying - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Ovens: Industrial, baking, or drying - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Pallet Storage: Palletized packing or bin boxes - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Pallet Storage: Palletized packing or bin boxes - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Parade with Floats - per float - ONE TIME PERMIT	$359.00	$366.00
048-2631-325.09-00	7/1/2019	Portable barbecues, braziers, or cooking devices - Initial	$359.00	$366.00
048-2631-325.09-00	7/1/2019	Portable barbecues, braziers, or cooking devices - Annual	$342.00	$349.00
048-2631-325.09-00	7/1/2019	Pyroxyline Plastics - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Pyroxyline Plastics - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Refrigeration Equipment (Ammonia, Freon, others) - Initial	$615.00	$627.00

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Account #	Effective Date	Description	Current Amount	Proposed Amount
048-2631-325.09-00	7/1/2019	Refrigeration Equipment (Ammonia, Freon, others) - Annual	$598.00	$610.00
048-2631-325.09-00	7/1/2019	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	$598.00	$610.00
048-2631-325.09-00	7/1/2019	Tire Rebuilding Plants Indoors - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Tire Rebuilding Plants Indoors - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Waste Material Handling Facilities - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Waste Material Handling Facilities - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft. - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	State Fire Marshal Movie Production Operations - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	State Fire Marshal Movie Production Operations - Annual	$469.00	$478.00
048-2631-325.09-00	7/1/2019	Permit Fee - Initial Re-inspection Fee - per hour	$255.00	$260.00
048-2631-325.09-00	7/1/2019	Permit Fee - Annual Re-inspection Fee - per hour	$255.00	$260.00
Operational Permits in Contracted County Areas				
048-2631-325.10-00	7/1/2019	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	$202.00	$206.00
048-2631-325.10-00	7/1/2019	Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	$615.00	$627.00
048-2631-325.10-00	7/1/2019	Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	$322.00	$328.00
048-2631-325.10-00	7/1/2019	Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	$615.00	$627.00

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Account #	Effective Date	Description	Current Amount	Proposed Amount
048-2631-325.10-00	7/1/2019	Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	$322.00	$328.00
048-2631-325.10-00	7/1/2019	Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	$615.00	$627.00
048-2631-325.10-00	7/1/2019	Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	$246.00	$251.00
048-2631-325.10-00	7/1/2019	Initial Re-inspection - per hour	$255.00	$260.00
048-2631-325.10-00	7/1/2019	Annual Re-inspection - per hour	$255.00	$260.00
Aviation Facilities				
048-2631-325.09-00	7/1/2019	Rooftop Heliports - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Rooftop Heliports - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	Helistops - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Helistops - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	Aircraft Refueling: operate aircraft refueling vehicles - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Aircraft Refueling: operate aircraft refueling vehicles - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	Aircraft Repair/Servicing (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Aircraft Repair/Servicing (Includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	$322.00	$328.00
Cannabis Facilities				
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 0 - 15,000 sq. ft. - Initial (1)	$960.00	$979.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 0 - 15,000 sq. ft. - Renewal (2)	$530.00	$541.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 15,001 - 30,000 sq. ft - Initial (1)	$1,010.00	$1,030.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 15,001 - 30,000 sq. ft - Renewal (2)	$570.00	$581.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 30,001 - 45,000 sq. ft.- Initial (1)	$1,070.00	$1,091.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 30,001 - 45,000 sq. ft. - Renewal (2)	$600.00	$612.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 45,001 - 60,000 sq. ft - Initial (1)	$1,120.00	$1,142.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 45,001 - 60,000 sq. ft. - Renewal (2)	$640.00	$653.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 60,001 - 75,000 sq. ft. - Initial (1)	$1,170.00	$1,193.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 60,001 - 75,000 sq. ft. - Renewal (2)	$670.00	$683.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 75,001 - 90,000 sq. ft. - Initial (1)	$1,230.00	$1,255.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation 75,001 - 90,000 sq. ft. - Renewal (2)	$700.00	$714.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation Over 90,000 sq. ft - Initial (1)	$1,280.00	$1,306.00
048-2631-325.09-00	7/1/2019	Cannabis Cultivation Over 90,000 sq. ft. - Renewal (2)	$700.00	$714.00

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Account #	Effective Date	Description	Current Amount	Proposed Amount
048-2631-325.09-00	7/1/2019	General Cannabis Operational Permits - Initial (3)	$690.00	$704.00
048-2631-325.09-00	7/1/2019	General Cannabis Operational Permits - Renewal (3)	$270.00	$275.00
048-2631-325.09-00	7/1/2019	Volatile Cannabis Manufacturing - Initial (4)	$1,490.00	$1,520.00
048-2631-325.09-00	7/1/2019	Volatile Cannabis Manufacturing - Renewal (5)	$1,060.00	$1,081.00
Flammable Combustible Liquids				
048-2631-325.09-00	7/1/2019	To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	$598.00	$610.00
048-2631-325.09-00	7/1/2019	Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	$615.00	$627.00
048-2631-325.09-00	7/1/2019	To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Annual	$598.00	$610.00
048-2631-325.09-00	7/1/2019	To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Annual	$598.00	$610.00
048-2631-325.09-00	7/1/2019	To manufacture, process, blend or refine flammable or combustible liquids - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	To manufacture, process, blend or refine flammable or combustible liquids - Annual	$598.00	$610.00

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Operational Fire Permits

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FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
048-2631-325.09-00	7/1/2019	To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	$598.00	$610.00
Hazardous Materials Storage				
048-2631-325.09-00	7/1/2019	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Annual	$598.00	$610.00
048-2631-325.09-00	7/1/2019	Hazardous Production Materials Facility (storage, handle or use) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Hazardous Production Materials Facility (storage, handle or use) - Annual	$598.00	$610.00
High Piled Combustible Storage and Warehousing				
048-2631-325.09-00	7/1/2019	501-2,500 sq. ft. (Class I-IV) - Initial	$488.00	$498.00
048-2631-325.09-00	7/1/2019	501-2,500 sq. ft. (Class I-IV) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	2,501-12,000 sq. ft. (Class I-IV) - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	2,501-12,000 sq. ft. (Class I-IV) - Annual	$358.00	$365.00
048-2631-325.09-00	7/1/2019	12,001-20,000 sq. ft. (Class I-IV) - Initial	$744.00	$759.00
048-2631-325.09-00	7/1/2019	12,001-20,000 sq. ft. (Class I-IV) - Annual	$448.00	$457.00
048-2631-325.09-00	7/1/2019	20,001-500,000 sq. ft. (Class I-IV) - Initial	$872.00	$889.00
048-2631-325.09-00	7/1/2019	20,001-500,000 sq. ft. (Class I-IV) - Annual	$560.00	$571.00
048-2631-325.09-00	7/1/2019	Greater than 500,000 (Class I-IV) - Initial	$1,002.00	$1,022.00
048-2631-325.09-00	7/1/2019	Greater than 500,000 (Class I-IV) - Annual	$671.00	$684.00
048-2631-325.09-00	7/1/2019	501-2,500 sq. ft. (High Hazard) - Initial	$488.00	$498.00
048-2631-325.09-00	7/1/2019	501-2,500 sq. ft. (High Hazard) - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	2,501-300,000 sq. ft. (High Hazard) - Initial	$872.00	$889.00
048-2631-325.09-00	7/1/2019	2,501-300,000 sq. ft. (High Hazard) - Annual	$560.00	$571.00
048-2631-325.09-00	7/1/2019	300,001-500,000 sq. ft. (High Hazard) - Initial	$1,002.00	$1,022.00
048-2631-325.09-00	7/1/2019	300,001-500,000 sq. ft. (High Hazard) - Annual	$671.00	$684.00

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Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Place of Assembly				
048-2631-325.09-00	7/1/2019	Occupant Load 50-300 - Initial	$615.00	$627.00
048-2631-325.09-00	7/1/2019	Occupant Load 50-300 - Annual	$246.00	$251.00
048-2631-325.09-00	7/1/2019	Occupant Load 301-1,000 - Initial	$744.00	$759.00
048-2631-325.09-00	7/1/2019	Occupant Load 301-1,000 - Annual	$290.00	$296.00
048-2631-325.09-00	7/1/2019	Occupant Load over 1,000 - Initial	$872.00	$889.00
048-2631-325.09-00	7/1/2019	Occupant Load over 1,000 - Annual	$322.00	$328.00
048-2631-325.09-00	7/1/2019	Small Non-Profit Organization and less than 14,000 sq. ft. - Initial	$55.00	$56.00
048-2631-325.09-00	7/1/2019	Small Non-Profit Organization and less than 14,000 sq. ft. - Annual	$55.00	$56.00
Temporary Membrane Structures, Tents & Canopies				
048-2631-325.09-00	7/1/2019	Tents in excess of 400 sq. ft. or canopies of 700 sq. ft., Short term, 1 month or less - per event ONE TIME PERMIT	$232.00	$237.00
048-2631-325.09-00	7/1/2019	Tents in excess of 400 sq. ft. or canopies of 700 sq. ft., Long Term, more than 1 month, less than 12 months - Initial	$488.00	$498.00
048-2631-325.09-00	7/1/2019	Tents in excess of 400 sq. ft. or canopies of 700 sq. ft., Long Term, more than 1 month, less than 12 months - Annual	$342.00	$349.00

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.

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

For more information on Flammable Combustible Liquids, please refer to California Fire Code, Appendix Chapter 1, Section 105.6.16 (Items 1-11).

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

Division Footnotes

(1) Initial fee includes initial services and one (1) bi-annual inspection.

(2) Renewal fee includes two (2) bi-annual inspections.

(3) Includes permits for testing, distribution, non-volatile manufacturing facilities. Also includes retail establishments with any type of delayed egress device.

(4) Initial fee includes initial services and three (3) quarterly inspections.

(5) Renewal fee includes four (4) quarterly inspections.

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Fire Inspection Permits

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FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Building Occupancy				
048-2631-342.23-00	7/1/2019	High-rise Building Inspections - per hour	$322.00	$328.00
048-2631-342.23-00	7/1/2019	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up re-inspections)	$161.00	$164.00
Multi-Family Dwellings R-1, R-2 Occupancies				
048-2631-342.23-12	7/1/2019	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	$248.00	$253.00
010-2620-342.23-12	7/1/2019	3-10 Units - Multi-family Dwelling Annual Inspection Fee	$38.00	$39.00
010-2620-342.23-12	7/1/2019	11-50 Units - Multi-family Dwelling Annual Inspection Fee	$57.00	$58.00
010-2620-342.23-12	7/1/2019	51-100 Units - Multi-family Dwelling Annual Inspection Fee	$75.00	$76.00
010-2620-342.23-12	7/1/2019	101-200 Units - Multi-family Dwelling Annual Inspection Fee	$114.00	$116.00
010-2620-342.23-12	7/1/2019	201-300 Units - Multi-family Dwelling Annual Inspection Fee	$154.00	$157.00
010-2620-342.23-12	7/1/2019	301-400 Units - Multi-family Dwelling Annual Inspection Fee	$192.00	$196.00
010-2620-342.23-12	7/1/2019	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	$230.00	$235.00
048-2631-325.10-00	7/1/2019	Multi-family Dwellings County Area	$274.00	$279.00
048-2631-325.10-00	7/1/2019	Multi-family Dwellings County Area - Re-inspection Fee - per hour	$255.00	$260.00
State Facilities, State Required Pre-Inspection (Maximum Fee Amount Permitted Under State Health & Safety Code Section 13235)				
048-2631-342.24-00	7/1/2019	25 People or less	$50.00	No Change
048-2631-342.24-00	7/1/2019	26 People or more	$100.00	No Change
State Licensed Care Facility Inspections - Per Hour				
048-2631-342.24-00	7/1/2019	State Licensed Care Facility Annual Inspection 6 or less clients - per hour	$322.00	$328.00
048-2631-342.23-00	7/1/2019	I Occupancy,I-2 Occupancy, I-3 Occupancy, I-4 Occupancy, R-3 Occupancy, R-3.1 Occupancy, R-4 Occupancy	$342.00	$349.00
Other Inspections				
048-2631-342.24-00	7/1/2019	Permit & Code Compliance Inspection - per hour	$322.00	$328.00
048-2631-342.24-00	7/1/2019	Permit & Code Compliance Inspection, after 2nd inspection - per hour	$322.00	$328.00
048-2631-342.23-00	7/1/2019	Special Inspections - per hour	$322.00	$328.00
048-2631-342.23-10	7/1/2019	Special Inspections for County Contract Areas - per hour	$322.00	$328.00
048-2631-342.24-00	7/1/2019	All Other Field Inspections - per hour	$322.00	$328.00

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Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Hydrant				
048-2631-342.24-00	7/1/2019	Hydrant Water flow testing - per hour, per person	See "MUD Water Fees"	No Change

Division General Comments (Applicable to all Fees)

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

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

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

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Plan Checks

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Account #	Effective Date	Description	Current Amount	Proposed Amount
Building Plan Check				
048-2631-345.20-00	7/1/2019	Plan Check - Express (includes up to 30 minute Plan Check, plus 30 minute Inspection) (1) (2)	$264.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check (up to 1 hour) (1) (2)	$528.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check (up to 2 hour) (1) (2)	$762.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check (up to 3 hours) (1) (2)	$996.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check (up to 4 hours) (1) (2)	$1,230.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check (up to 5 hours) (1) (2)	$1,464.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check (up to 6 hours) (1) (2)	$1,698.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check hourly rate thereafter (1) (2)	$234.00	No Change
Photovoltaic (Solar) System Plan Check				
048-2631-345.20-00	7/1/2019	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	$100.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	$100.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	$234.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Commercial - per hour, per building	$234.00	No Change
Fire Protection System Fire Plan Check - Automatic Fire Sprinkler System				
048-2631-345.20-00	7/1/2019	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	$762.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	$1,350.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	$1,584.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	$1,818.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	$822.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13-R	No Change
048-2631-345.20-00	7/1/2019	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	$411.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	$822.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change
Fire Protection System Fire Plan Check - Specialized Fire Sprinkler System				
048-2631-345.20-00	7/1/2019	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	$1,350.00	No Change

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Account #	Effective Date	Description	Current Amount	Proposed Amount
048-2631-345.20-00	7/1/2019	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	$1,584.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	$1,818.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	$1,350.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	$1,584.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	$1,818.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	$1,350.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	$1,584.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	$1,818.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	$1,350.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	$1,584.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	$1,818.00	No Change
Fire Protection System Fire Plan Check - Fire Sprinkler Appliances				
048-2631-345.20-00	7/1/2019	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	$762.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	$528.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	$1,584.00	No Change
Fire Protection System Fire Plan Check - Underground Fire Service				
048-2631-345.20-00	7/1/2019	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	$1,350.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	$822.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	$1,350.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	$528.00	No Change

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Account #	Effective Date	Description	Current Amount	Proposed Amount
Fire Protection System Fire Plan Check - Automatic Fire Extinguishing / Fire Suppression System				
048-2631-345.20-00	7/1/2019	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	$762.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	$996.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	$1,290.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes hour Plan Check, plus 1 hour inspection)	$528.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, C02, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	$1,290.00	No Change
Fire Protection System Fire Plan Check - Fire Alarm Systems				
048-2631-345.20-00	7/1/2019	Plan Check - Fire Alarm System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection) Fees applicable to new & existing fire alarm systems	$762.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Fire Alarm System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection) Fees applicable to new & existing fire alarm systems	$1,056.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Fire Alarm System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	$1,290.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Fire Alarm System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	$1,584.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Fire Alarm System (101 devices) (includes 4 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	$1,818.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	$234.00	No Change
Fire Protection System Fire Plan Check - Automatic Fire Detection System				
048-2631-345.20-00	7/1/2019	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	$762.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	$1,290.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Smoke/Heat Detection System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	$1,584.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	$1,818.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check)	$234.00	No Change
Fire Protection System Fire Plan Check - Specialized Gas Detection Systems				
048-2631-345.20-00	7/1/2019	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change

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Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
048-2631-345.20-00	7/1/2019	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	$1,056.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	$1,056.00	No Change
Fire Protection System Fire Plan Check - Water Flow				
048-2631-345.20-00	7/1/2019	Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	$528.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	$762.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System	No Change
Fire Protection System Fire Plan Check - Additional Plan Review Services				
048-2631-345.20-00	7/1/2019	Plan Check - 1st Revision - per hour	$234.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - 2nd Revision - per hour	$234.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - 3rd Revision & each revision thereafter per hour	$234.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Hourly Rate (plan review)	$234.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Expedite Request (Review and approved within 3 business days)	Double Plan Check Fee	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Over the Counter (Express)	$264.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Work Performed Without Permit(s)	Double Plan Check Fee	No Change
048-2631-345.20-00	7/1/2019	Plan Check - "As Built" Drawings (per submittal)	$117.00	No Change
048-2631-345.20-00	7/1/2019	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	$294.00	No Change

Division General Comments (Applicable to all Fees)

Plan check fees cover the initial review of pertinent plans and/or documents and if necessary, 1st plan revision which includes inspection fee at $234 per hour, as well as other administrative costs associated with plan checking. Additional plan review or re-inspections resulting from failure to correct plan errors or other special circumstances will be charged at the prevailing hourly rate.

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services to assure full cost recovery. These types of Inspection Fees are per hour/per person with a one-hour minimum, with the exception of the Express Plan Check.

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

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

Division Footnotes

(1) Plan Checks include: New Construction, Tenant Improvement, Master Plan/Site Improvement, Hazardous Material Fire and State Fire Marshal/OSHPD/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 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
048-2631-345.20-00	7/1/2019	Existing non-conforming Code Enforcement Compliance, per hour	$452.00	$461.00
010-2610-342.29-00	7/1/2019	Records Search, per hour	See "City Wide"	No Change
048-2631-371.99-00	7/1/2019	False Alarm Response (per SMC 15.12.020 - Item G-2, this fee applies to each false alarm in excess of 2 in any calendar year).	$494.00	$500.00
010-2620-371.90-00	7/1/2019	Illegal Burns Response	$518.00	$528.00
Fireworks				
010-2634-342.63-01	7/1/2019	Fireworks Sales Application (non-profit applicants only) Non-Refundable	$35.00	No Change
010-2634-342.23-14	7/1/2019	Fireworks Sales Stand Code Compliance 1st Inspection	$147.00	No Change
010-2634-342.61-01	7/1/2019	Fireworks Enforcement Fee, per stand (paid by non-profit)	$600.00	No Change
010-2634-342.23-15	7/1/2019	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	$147.00	No Change
010-2634-342.23-15	7/1/2019	Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m. - 5:30 p.m.	$294.00	No Change
010-2634-342.23-15	7/1/2019	Fireworks Sales Stand Deposit - Refundable	$1,000.00	No Change
Incident Report				
010-2610-342.28-00	7/1/2019	Incident Report, per page	See "City Wide"	No Change
010-2610-342.28-00	7/1/2019	Incident Report - each additional copy	See "City Wide"	No Change
Weed Abatement				
048-2631-343.11-00	7/1/2019	Weed Abatement	$580.00	$592.00
048-2631-343.11-00	7/1/2019	Administrative Fee, per lot	Actual Cost plus cost of contractor	No Change

Division General Comments (Applicable to all Fees)

Plan check fees cover the initial review of pertinent plans and/or documents and if necessary, 1st plan revision which includes inspection fee at $234 per hour, as well as other administrative costs associated with plan checking. Additional plan review or re-inspections resulting from failure to correct plan errors or other special circumstances will be charged at the prevailing hourly rate.

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services to assure full cost recovery. These types of Inspection Fees are per hour/per person with a one-hour minimum, with the exception of the Express Plan Check.

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 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Motor Vehicle Incidents				
010-2620-342.09-00	7/1/2019	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	$435.00	No Change
010-2620-342.09-00	7/1/2019	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	$495.00	No Change
010-2620-342.09-00	7/1/2019	Level 3 - Vehicle Fire (scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean-up gasoline or other automotive fluids)	$605.00	No Change
010-2620-342.09-00	7/1/2019	Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication (3)	$1,800.00	No Change
010-2620-342.09-00	7/1/2019	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (4)	$2,200.00	No Change
Hazardous Material Removal				
010-2620-342.09-00	7/1/2019	Level 1 - Hazardous Materials Mitigation (may be resolved with an engine response, first responder assignment, perimeter establishment, any required evacuations, set-up and command)	$700.00	No Change
010-2620-342.09-00	7/1/2019	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	No Change
010-2620-342.09-00	7/1/2019	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	No Change
010-2620-342.09-00	7/1/2019	Additional Hazardous Material Team Time (per hour)	$300.00	No Change
Pipeline Incidents / Power Line Incidents				
010-2620-342.09-00	7/1/2019	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	No Change
010-2620-342.09-00	7/1/2019	Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment) (6)	$1,000.00	No Change
010-2620-342.09-00	7/1/2019	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	No Change
Fire Investigation				
010-2620-342.09-00	7/1/2019	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	No Change
Water Incidents				
010-2620-342.09-00	7/1/2019	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	No Change

Fire Department

Suppression Services

(209) 937-8801

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
010-2620-342.09-00	7/1/2019	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	$800.00	No Change
010-2620-342.09-00	7/1/2019	Level 3 - Includes Level 1 and 2 Services (water rescue team and/or hazardous materials team activation, donning breathing apparatus and detection equipment) (9)	$2,000.00	No Change
010-2620-342.09-00	7/1/2019	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	No Change
Miscellaneous				
010-2620-342.09-00	7/1/2019	Engine Company (per hour)	$400.00	No Change
010-2620-342.09-00	7/1/2019	Truck Company (per hour)	$500.00	No Change
010-2620-342.09-00	7/1/2019	Miscellaneous Equipment (per item) (1) (2)	$300.00	No Change

Division Footnotes

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

(2) Billed only if 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 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Geographic Information Systems				
502-5118-371.90-00	7/1/2019	Programming service/computer utilization time, per hour	$81.75	$83.50
502-5118-371.90-00	7/1/2019	Media Device, each	See "City Wide"	No Change
502-5118-371.90-00	7/1/2019	Custom Maps	Standard Map Cost & Labor Cost	No Change
502-5118-371.90-00	7/1/2019	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	$40.25	$41.00
502-5118-371.90-00	7/1/2019	Address List - Printed or in Digital CSV or Column-Delimited File Format	$40.25	$41.00
Standard Maps				
502-5118-371.90-00	7/1/2019	11" x 17" or smaller, per sheet	$8.00	$8.25
502-5118-371.90-00	7/1/2019	Larger Maps, per sheet	See "City Wide"	No Change

Library

Library Services

(209) 937-8362

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Overdue Materials				
041-35xx-347.10-00	7/1/2019	Overdue Materials-Adult, $.25 per day up to a maximum of 40 days ($10 maximum per item) OR full cost of replacement item	$0.25	No Change
041-35xx-347.10-00	7/1/2019	Overdue Materials-Children and Young Adult/Teen, $.10 per day up to a maximum of 40 days ($4 maximum per item) OR full cost replacement of item	$0.10	No Change
041-35xx-347.10-00	7/1/2019	Overdue Device, per day, $20 maximum	$2.00	No Change
041-35xx-347.10-00	7/1/2019	Lost / Damaged Material or Device	Replacement cost	No Change
041-35xx-347.10-00	7/1/2019	Collection referral fee	$15.00	No Change
041-35xx-347.10-00	7/1/2019	Link+ Overdue Materials, per day, $10 maximum	$1.00	No Change
Room Rental				
041-35xx-362.10-18	7/1/2019	Meeting Room Rental, per hour	$35.00	No Change
041-35xx-362.10-18	7/1/2019	Meeting Room Rental - Security Deposit, per booking (1)	50% of rental fee	No Change
	7/1/2019	Meeting Room Rental for Non-profit and community groups (2)	No Charge	No Change
Services & Merchandise				
041-35xx-347.11-00	7/1/2019	Replacement Library Card - Adult, per card	$2.00	No Change
041-35xx-347.11-00	7/1/2019	Replacement Library Card - Children & Teens, per card	$1.00	No Change
041-35xx-347.11-00	7/1/2019	Interlibrary Loan Request, per item	$5.00	No Change
041-35xx-347.11-00	7/1/2019	Public Access Catalog printer, per page	$0.10	No Change
041-35xx-347.11-00	7/1/2019	Computer print-out, color, per page	$0.50	No Change
041-35xx-347.11-00	7/1/2019	Copy machine, per copy	$0.15	No Change
041-35xx-347.11-00	7/1/2019	Restocking fee for materials reserved and not picked up, per item	$1.00	No Change
041-35xx-347.11-00	7/1/2019	Microfilm copy, per copy	$0.25	No Change
041-35xx-347.11-00	7/1/2019	Faxing, per page	$1.00	No Change
041-35xx-364.10-03	7/1/2019	Merchandise	Actual cost	No Change
041-35xx-347.11-00	7/1/2019	Makerspace - 3D printer charge, per gram	$0.05	No Change
041-35xx-347.11-00	7/1/2019	Makerspace - Picture printer copies, per copy, limit of 4 per session	$0.25	No Change
041-35xx-347.11-00	7/1/2019	Makerspace - Engraver materials	Actual cost	No Change
041-35xx-347.11-00	7/1/2019	Makerspace - Cutting machine materials	Actual cost	No Change

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.

Cancellation processing fee of $25 will be charged if reservation is 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.

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

Meeting rooms in the City of Stockton Libraries and Community Centers may be used 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. Libraries and 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 non-profits to sell products or services does not qualify for non-profit use.

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 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Permit Center Operations				
431-4312-349.21-01	7/1/2019	Request for Utility Services	$264.16	$269.00
431-4312-349.21-02	7/1/2019	Outside Sewer/Water Connection	$635.00	No Change
431-4312-349.21-03	7/1/2019	Deferred Annexation Agreements	$219.46	$224.00
Geographic Information Services				
431-4312-349.22-01	7/1/2019	Utility Mapping per sheet	$76.20	$78.00
Stormwater Unit				
441-0000-349.62.00	7/1/2019	Drainage Maintenance Assessments District Formation Application Fee	$648.00	$661.00
441-0000-349.62-00	7/1/2019	Treatment Device Access and Maintenance Agreement Processing Fee	$330.00	$337.00
441-0000-379.99-00	7/1/2019	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Footnotes	No Change

Division Footnotes

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

Municipal Utilities Department

MUD Administration

(209) 937-8700

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Varies	7/1/2019	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than $125	$125.00	No Change
431-0000-349.52-01	7/1/2019	Cost Recovery Sewer Lateral Ordinance	$134.00	$137.00
Varies by Fee Zone	7/1/2019	Lien Processing	$137.00	$140.00
Varies by Fee Zone	7/1/2019	Lien Release Processing and Payoff Demand	$53.00	$54.00
Varies by Fee Zone	7/1/2019	Assessment Processing	$41.25	$42.00

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 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
441-0000-349.60-04	7/1/2019	Commercial Facility Inspection	$185.00	$189.00
441-0000-349.60-04	7/1/2019	Commercial Facility Re-inspection	$154.00	$157.00
441-0000-349.60-02	7/1/2019	Industrial Facility Inspection Fee	$223.00	$227.00
441-0000-349.60-02	7/1/2019	Industrial Facility Reinspection	$183.00	$187.00
441-0000-349.60-06	7/1/2019	Construction Site Inspection Fee	$169.00	$172.00
441-0000-349.60-06	7/1/2019	Construction Site Re-Inspection Fee	$154.00	$157.00
441-0000-349.60-07	7/1/2019	Storm Water Pollution Prevention Plan Review Fee	$501.00	$511.00
441-0000-343.65-00	7/1/2019	Stormwater Monthly Fee per DUE (Dwelling Unit Equivalent) - Residential (1)	$2.10	No Change
Varies	7/1/2019	Combined Commercial Food Service Establishment and Water Quality Control Inspection (2)	$188.00	$192.00
074-0000-349.00-00	7/1/2019	Drainage Maintenance Assessments District Formation (Outside Legal Counsel) Fee	Actual cost to be passed on to customer.	No Change
Progressive Enforcement				
441-4411-341.30-01	7/1/2019	Violation Inspection Fee (charged only if a violation is found)	$191.00	$195.00
441-4411-341.30-02	7/1/2019	Case Processing Fee	$132.00	$188.00
441-4411-341.30-03	7/1/2019	Re-inspection Fee	$132.00	$201.00
441-4411-341.30-04	7/1/2019	1st Administrative Citation	$226.00	$231.00
441-4411-341.30-05	7/1/2019	2nd Administrative Citation	$564.00	$575.00
441-4411-341.30-07	7/1/2019	Lien Processing	$137.00	$140.00
441-4411-341.30-08	7/1/2019	Lien Release Processing and Payoff Demand Fee	$53.00	$54.00
441-4411-341.30-09	7/1/2019	Assessment Processing	$41.25	$42.00

Division Footnotes

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

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

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Residential - Contract Users; County District Billing				
Varies by Fee Zone	7/1/2019	Single-Family & Condo	$38.36	$40.22
Varies by Fee Zone	7/1/2019	Multi-Family	$36.06	$37.27
Varies by Fee Zone	7/1/2019	Apartments	$30.04	$33.08
Residential - City; Contract User, City Billed & Maintained				
Varies by Fee Zone	7/1/2019	Single-Family	$42.06	$44.10
Varies by Fee Zone	7/1/2019	Multi-Family	$40.20	$41.55
Varies by Fee Zone	7/1/2019	Apartments	$34.22	$37.68
Commercial/Institutional - City; Contract User, City Billed & Maintained				
Varies by Fee Zone	7/1/2019	Low Strength - Fixed Monthly	$23.16	$21.25
Varies by Fee Zone	7/1/2019	Low Strength - Flow/Hundred Cubic Feet (HCF)	$1.64 / hcf	$1.75 / hcf
Varies by Fee Zone	7/1/2019	Medium Strength - Fixed Monthly	$23.16	$21.25
Varies by Fee Zone	7/1/2019	Medium Strength - Flow/Hundred Cubic Feet (HCF)	$2.03 / hcf	$2.14 / hcf
Varies by Fee Zone	7/1/2019	High Strength - Fixed Monthly	$23.16	$21.25
Varies by Fee Zone	7/1/2019	High Strength - Flow/Hundred Cubic Feet (HCF)	$3.41/ hcf	$3.59/ hcf
Varies by Fee Zone	7/1/2019	Schools - Fixed Monthly	$23.16	$21.25
Varies by Fee Zone	7/1/2019	Schools - Other	$0.96 / ADA	$1.03 / ADA
Commercial/Institutional - Contract Users, City Billed, County Maintained				
Varies by Fee Zone	7/1/2019	Low Strength - Fixed Monthly	$20.34	$18.66
Varies by Fee Zone	7/1/2019	Low Strength - Flow/Hundred Cubic Feet (HCF)	$1.64 / hcf	$1.75 / hcf
Varies by Fee Zone	7/1/2019	Medium Strength - Fixed Monthly	$20.34	$18.66
Varies by Fee Zone	7/1/2019	Medium Strength - Flow/Hundred Cubic Feet (HCF)	$2.03 /hcf	$2.14 /hcf
Varies by Fee Zone	7/1/2019	High Strength - Fixed Monthly	$20.34	$18.66
Varies by Fee Zone	7/1/2019	High Strength - Flow/Hundred Cubic Feet (HCF)	$3.41 /hcf	$3.59 / hcf
Varies by Fee Zone	7/1/2019	Schools - Fixed Monthly	$20.34	$18.66
Varies by Fee Zone	7/1/2019	Schools - Other	$0.96 / ADA	$1.03 / ADA
Industrial - City; Contract User, City Billed & Maintained				
Varies by Fee Zone	7/1/2019	Admin Charge / Connection	$23.16	$21.25
Varies by Fee Zone	7/1/2019	Capacity (Standby Charges) Flow	$613.86 /MG/mo	$685.00 /MG/mo
Varies by Fee Zone	7/1/2019	Capacity (Standby Charges) Biological Oxygen Demand (BOD)	$99.37 /1,000 lbs/mo	$111.00 /1,000 lbs/mo
Varies by Fee Zone	7/1/2019	Capacity (Standby Charges) Total Suspended Solids (TSS)	$72.57/1,000 lbs/mo	$81.50/1,000 lbs/mo
Varies by Fee Zone	7/1/2019	Annual Operations & Maintenance Flow	$530.64/MG/mo	$592.90/MG/mo

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Varies by Fee Zone	7/1/2019	Annual Operations & Maintenance Biological Oxygen Demand (BOD)	$36.97 /1,000 lbs/mo	$41.30 /1,000 lbs/mo
Varies by Fee Zone	7/1/2019	Annual Operations & Maintenance Total Suspended Solids (TSS)	$59.16/1,000 lbs/mo	$66.10/1,000 lbs/mo
Pretreatment/Source Control Program - Microbiological Analysis				
Varies by Fee Zone	7/1/2019	Total Coliform - MTF (MPN/100mL)	$57.00	No Change
Varies by Fee Zone	7/1/2019	Fecal Coliform - MTF (MPN/100mL)	$67.00	No Change
Varies by Fee Zone	7/1/2019	Total Coliform & Fecal Coliform (MTF)	$77.00	No Change
Varies by Fee Zone	7/1/2019	E. Coli - Colilert - QT (MPN/100mL)	$41.00	No Change
Pretreatment/Source Control Program - General Analysis				
Varies by Fee Zone	7/1/2019	pH	$15.00	No Change
Varies by Fee Zone	7/1/2019	Chloride (Cl), mg/L	$22.00	No Change
Varies by Fee Zone	7/1/2019	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	$57.00	No Change
Varies by Fee Zone	7/1/2019	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	$43.00	No Change
Varies by Fee Zone	7/1/2019	Total Suspended Solids (TSS), mg/L	$16.00	No Change
Varies by Fee Zone	7/1/2019	Settle-able Solids, ml/L	$16.00	No Change
Varies by Fee Zone	7/1/2019	Total Dissolved Solids (TDS), mg/L	$31.00	No Change
Varies by Fee Zone	7/1/2019	Electrical Conductivity - EC (us/cm)	$15.00	No Change
Varies by Fee Zone	7/1/2019	Ammonia	$35.10	No Change
Pretreatment/Source Control Program - Metal Analysis				
Varies by Fee Zone	7/1/2019	Sample Preparation Aqueous (includes pH)	$28.00	$29.00
Varies by Fee Zone	7/1/2019	Sample Preparation Sludge or Soil	$34.75	$35.00
Varies by Fee Zone	7/1/2019	Aluminum, mg/L	$31.75	No Change
Varies by Fee Zone	7/1/2019	Arsenic, mg/L	$52.25	No Change
Varies by Fee Zone	7/1/2019	Cadmium, mg/L	$35.00	No Change
Varies by Fee Zone	7/1/2019	Chromium, Total mg/L	$35.00	No Change
Varies by Fee Zone	7/1/2019	Copper, mg/L	$35.00	No Change
Varies by Fee Zone	7/1/2019	Iron, mg/L	$21.00	No Change
Varies by Fee Zone	7/1/2019	Lead, mg/L	$35.00	No Change
Varies by Fee Zone	7/1/2019	Mercury, mg/L	$98.00	No Change
Varies by Fee Zone	7/1/2019	Nickel, mg/L	$35.00	No Change
Varies by Fee Zone	7/1/2019	Selenium, mg/L	$51.00	No Change
Varies by Fee Zone	7/1/2019	Silver, mg/L	$35.00	No Change
Varies by Fee Zone	7/1/2019	Zinc, mg/L	$35.00	No Change

Municipal Utilities Department

Wastewater

(209) 937-8700

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Monitoring Charges				
431-0000-349.51-00	7/1/2019	Fats Oils and Greases Inspection Fee	$116.00	$118.00
431-0000-349.51-01	7/1/2019	Fats Oils and Greases Re-inspection Fee	$155.00	$158.00
431-0000-359.21-00	7/1/2019	Fats, Oils and Grease Administrative Citation (1st Occurrence)	$225.00	$230.00
431-0000-359.21-00	7/1/2019	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	$562.00	$573.00
431-0000-379.90-00	7/1/2019	Grease Mitigation Fee (2)	Calculated Fee - See Footnotes	No Change
Wastewater Haulers				
Varied by Fee Zone	7/1/2019	Wastewater Haulers Discharging at Regional Wastewater Control Facility (1)	Calculated Fee - See Footnotes	No Change

Division General Comments (Applicable to all Fees)

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

Prior Wastewater user fees were authorized by Council Resolution 10-0277. Proposed user fees subject to Prop. 218 vote and City Council approval for a 5-year rate plan.

Division Footnotes

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

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

Municipal Utilities Department

Water

(209) 937-8706

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Single Family Residential Monthly Service Charge				
421-0000-343.31-00	7/1/2019	Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	$2.31	$2.39
421-0000-343.31-00	7/1/2019	Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	$2.76	$2.86
421-0000-343.31-00	7/1/2019	1 inch and less meter	$31.95	$32.90
421-0000-343.31-00	7/1/2019	1 1/2 inch meter	$63.90	$65.80
421-0000-343.31-00	7/1/2019	2 inch meter	$102.24	$105.28
421-0000-343.31-00	7/1/2019	3 inch meter	$191.70	$197.40
421-0000-343.31-00	7/1/2019	4 inch meter	$319.50	$329.00
421-0000-343.31-00	7/1/2019	6 inch meter	$639.00	$658.00
421-0000-343.31-00	7/1/2019	8 inch meter	$1,022.40	$1,052.80
421-0000-343.31-00	7/1/2019	10 inch meter	$1,469.70	$1,513.40
421-0000-343.31-00	7/1/2019	12 inch meter	$2,156.63	$2,220.75
421-0000-343.31-00	7/1/2019	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	$0.28	$0.29
421-0000-343.31-00	7/1/2019	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	$0.62	$0.64
421-0000-343.31-00	7/1/2019	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	$1.07	$1.11
421-0000-343.31-00	7/1/2019	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	$1.66	$1.72
421-0000-343.31-00	7/1/2019	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	$2.49	$2.58
Multi-Family Residential Monthly Service Charge				
421-0000-343.32-00	7/1/2019	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	$1.97	$2.04
421-0000-343.32-00	7/1/2019	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	$2.14	$2.22
421-0000-343.32-00	7/1/2019	1 inch and less meter	$31.95	$32.90
421-0000-343.32-00	7/1/2019	1 1/2 inch meter	$63.90	$65.80
421-0000-343.32-00	7/1/2019	2 inch meter	$102.24	$105.28
421-0000-343.32-00	7/1/2019	3 inch meter	$191.70	$197.40
421-0000-343.32-00	7/1/2019	4 inch meter	$319.50	$329.00
421-0000-343.32-00	7/1/2019	6 inch meter	$639.00	$658.00
421-0000-343.32-00	7/1/2019	8 inch meter	$1,022.40	$1,052.80
421-0000-343.32-00	7/1/2019	10 inch meter	$1,469.70	$1,513.40
421-0000-343.32-00	7/1/2019	12 inch meter	$2,156.63	$2,220.75
421-0000-343.32-00	7/1/2019	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	$0.23	$0.24
421-0000-343.32-00	7/1/2019	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	$0.52	$0.54
421-0000-343.32-00	7/1/2019	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	$0.89	$0.92
421-0000-343.32-00	7/1/2019	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	$1.38	$1.43

Municipal Utilities Department

Water

(209) 937-8706

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
421-0000-343.32-00	7/1/2019	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	$2.07	$2.15
Non Residential Monthly Service Charge				
421-0000-343.38-00	7/1/2019	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	$1.97	$2.04
421-0000-343.38-00	7/1/2019	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	$2.29	$2.38
421-0000-343.38-00	7/1/2019	1 inch and less meter	$31.95	$32.90
421-0000-343.38-00	7/1/2019	1 1/2 inch meter	$63.90	$65.80
421-0000-343.38-00	7/1/2019	2 inch meter	$102.24	$105.28
421-0000-343.38-00	7/1/2019	3 inch meter	$191.70	$197.40
421-0000-343.38-00	7/1/2019	4 inch meter	$319.50	$329.00
421-0000-343.38-00	7/1/2019	6 inch meter	$639.00	$658.00
421-0000-343.38-00	7/1/2019	8 inch meter	$1,022.40	$1,052.80
421-0000-343.38-00	7/1/2019	10 inch meter	$1,469.70	$1,513.40
421-0000-343.38-00	7/1/2019	12 inch meter	$2,156.63	$2,220.75
421-0000-343.38-00	7/1/2019	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	$0.24	$0.25
421-0000-343.38-00	7/1/2019	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	$0.54	$0.56
421-0000-343.38-00	7/1/2019	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	$0.93	$0.97
421-0000-343.38-00	7/1/2019	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	$1.45	$1.50
421-0000-343.38-00	7/1/2019	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	$2.18	$2.26
Landscape Irrigation Monthly Service Charge				
421-0000-343.33-00	7/1/2019	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	$2.06	$2.13
421-0000-343.33-00	7/1/2019	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	$2.62	$2.70
421-0000-343.33-00	7/1/2019	1 inch and less meter	$31.95	$32.90
421-0000-343.33-00	7/1/2019	1 1/2 inch meter	$63.90	$65.80
421-0000-343.33-00	7/1/2019	2 inch meter	$102.24	$105.28
421-0000-343.33-00	7/1/2019	3 inch meter	$191.70	$197.40
421-0000-343.33-00	7/1/2019	4 inch meter	$319.50	$329.00
421-0000-343.33-00	7/1/2019	6 inch meter	$639.00	$658.00
421-0000-343.33-00	7/1/2019	8 inch meter	$1,022.40	$1,052.80
421-0000-343.33-00	7/1/2019	10 inch meter	$1,469.70	$1,513.40
421-0000-343.33-00	7/1/2019	12 inch meter	$2,156.63	$2,220.75
421-0000-343.33-00	7/1/2019	Drought Surcharge Stage 1 (10%): Per CCF (1 unit = 1CCF)	$0.27	$0.28
421-0000-343.33-00	7/1/2019	Drought Surcharge Stage 2 (20%): Per CCF (1 unit = 1CCF)	$0.61	$0.63
421-0000-343.33-00	7/1/2019	Drought Surcharge Stage 3 (30%): Per CCF (1 unit = 1CCF)	$1.06	$1.10

Municipal Utilities Department

Water

(209) 937-8706

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
421-0000-343.33-00	7/1/2019	Drought Surcharge Stage 4 (40%): Per CCF (1 unit = 1CCF)	$1.64	$1.70
421-0000-343.33-00	7/1/2019	Drought Surcharge Stage 5 (50%): Per CCF (1 unit = 1CCF)	$2.47	$2.56
Hydrant Meter Rental				
421-0000-379.99-00	7/1/2019	Installation - Field Charge	$54.00	$55.13
421-0000-379.99-00	7/1/2019	Consumption Charge	$5.32	$5.43
421-0000-379.99-00	7/1/2019	Monthly Rental	$96.46	$98.39
Temporary Service				
Varies by user	7/1/2019	Charges for water furnished through a temporary service connection shall be at double the established rates for like permanent customers. For unmetered temporary service of three days or less duration	$18.59	$18.98
Backflow Device Testing Charges				
Varies by user	7/1/2019	Double check valves (plus parts)	$73.62	$75.17
Varies by user	7/1/2019	Double check valves 2" and larger and reduce pressure devices (plus parts)	$73.62	$75.17
Private Fire Hydrant Service				
Varies by user	7/1/2019	Hydrant	$6.00	$6.13
Charges for Private Fire Protection Service				
Varies by user	7/1/2019	1 1/2 connection	$9.00	$9.19
Varies by user	7/1/2019	2 inch connection	$11.00	$11.23
Varies by user	7/1/2019	3 inch connection	$17.12	$17.48
Varies by user	7/1/2019	4 inch connection	$22.56	$23.03
Varies by user	7/1/2019	6 inch connection	$33.97	$34.68
Varies by user	7/1/2019	8 inch connection	$43.04	$43.94
Varies by user	7/1/2019	10 inch connection	$56.28	$57.46
Varies by user	7/1/2019	12 inch connection	$67.43	$68.85
Residential Connections				
424-0000-344.20-00	7/1/2019	Single Family	$2,217.84	$2,264.41
424-0000-344.20-00	7/1/2019	Multi-Family - First meter	$2,217.84	$2,264.41
424-0000-344.20-00	7/1/2019	Each Additional Unit(s) - Multi-Family	$1,789.43	$1,827.01
Non-Residential Connections				
424-0000-344.20-00	7/1/2019	5/8 & 3/4 inch meter	$2,217.84	$2,264.41
424-0000-344.20-00	7/1/2019	1 inch meter	$4,177.94	$4,265.68
424-0000-344.20-00	7/1/2019	1 1/2 inch meter	$9,445.43	$9,643.78
424-0000-344.20-00	7/1/2019	2 inch meter	$13,352.99	$13,633.40
424-0000-344.20-00	7/1/2019	3 inch meter	$28,359.16	$28,954.70

Municipal Utilities Department

Water

(209) 937-8706

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
424-0000-344.20-00	7/1/2019	4 inch meter	$47,220.99	$48,212.63
424-0000-344.20-00	7/1/2019	6 inch meter	$102,662.93	$104,818.85
424-0000-344.20-00	7/1/2019	8 inch meter	$153,602.30	$156,827.95
424-0000-344.20-00	7/1/2019	10 inch meter (1)	Calculated Fee - See Footnotes	No Change
424-0000-344.20-00	7/1/2019	12 inch meter (2)	Calculated Fee - See Footnotes	No Change

Delta Water Supply Project Surface Water Supply Fee

425-0000-344.20-00	7/1/2019	3/4 inch meter	$5,223.03	$5,301.62
425-0000-344.20-00	7/1/2019	1 inch meter	$8,722.46	$8,853.71
425-0000-344.20-00	7/1/2019	1 1/2 inch meter	$20,892.12	$21,206.48
425-0000-344.20-00	7/1/2019	2 inch meter	$27,838.75	$28,257.63
425-0000-344.20-00	7/1/2019	3 inch meter	$55,729.73	$56,568.29
425-0000-344.20-00	7/1/2019	4 inch meter	$87,067.91	$88,378.01
425-0000-344.20-00	7/1/2019	6 inch meter	$174,083.59	$176,702.99
425-0000-344.20-00	7/1/2019	8 inch meter	$278,544.19	$282,735.39
425-0000-344.20-00	7/1/2019	10 inch meter (4)	Calculated Fee - See Footnotes	No Change
425-0000-344.20-00	7/1/2019	12 inch meter (5)	Calculated Fee - See Footnotes	No Change

Engineering Studies required under Senate Bills 221 and 610

Varies by user	7/1/2019	Deposit	$12,500.00	No Change

Division General Comments (Applicable to all Fees)

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

The Drought Surcharges 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 Surcharges would be in addition to the water service charges. The Drought Surcharges 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

Resolution No. 2016-06-28-1601 adopted the May 2016 Water Rate Study, approving water rate increases and declaring a stage 1 drought surcharge.

Division Footnotes

(1) Formula for 10 inch connection = [(Flow rate/30gpm x $2,135.84) + 61,907.00]

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

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

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

Municipal Utilities Department

Water Fees & Regulations

(209) 937-7031

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
421-0000-343.41-xx	7/1/2019	Field Charge (Regular Dispatch)	$56.00	$57.00
421-0000-343.41-xx	7/1/2019	Field Charge (Special Dispatch)	$85.00	$87.00
421-0000-343.41-xx	7/1/2019	Damaged Lock or Device (each)	$26.00	$27.00
421-0000-343.41-xx	7/1/2019	Damage to City Property - Full cost of repairs, but not less than $50	$50.00	No Change
421-0000-343.41-xx	7/1/2019	Meter Removal	$106.00	$108.00
421-0000-343.41-xx	7/1/2019	Removal of Unauthorized Connection	$85.00	$87.00
421-0000-343.41-xx	7/1/2019	Extension/Cancellation of closing	$30.00	$31.00
421-0000-343.41-xx	7/1/2019	Same Day Service Fee	$53.00	$54.00
421-0000-379.99-00	7/1/2019	Hydrant Water Flow Testing per hour/per person	$179.00	$183.00

Municipal Utilities Department

Water Fees & Regulations

FY 2019-20 Proposed Fee Schedule

A. DEFINITIONS

APPLICANT A person applying for water service

CITY The City of Stockton, California, a municipal corporation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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.

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 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
General Parking				
418-4020-362.70-00	7/1/2019	Off-street Parking, Hourly rate (Validations may apply)	$1.50 - $3.00	No Change
418-4020-362.70-00	7/1/2019	Parking Meters, Hourly rate	$0.50 - $3.00	No Change
418-4020-362.70-00	7/1/2019	Weekends/Evenings (after 5 p.m.) Daily	$5.00 - $10.00	No Change
418-4020-362.70-00	7/1/2019	Maximum Daily/Lost Ticket Fee	$24.00	No Change
418-4020-362.70-00	7/1/2019	Daily Parking - Designated Locations (Early Bird Rate)	$12.00	No Change
418-4020-362.70-00	7/1/2019	Special Event Parking, Daily	$10.00 - $25.00	No Change
Permit Parking - Monthly				
418-4020-362.70-00	7/1/2019	Garage - Monthly	$30.00 - $85.00	No Change
418-4020-362.70-00	7/1/2019	Parking Lot - Monthly	$20.00 - $70.00	No Change
418-4020-362.70-00	7/1/2019	Residential Parking Pass - Monthly (Designated locations)	$30.00 - $50.00	No Change
Other Fees				
418-4020-362.70-00	7/1/2019	Lost Access Card Fee	$30.00	No Change
418-4020-362.70-00	7/1/2019	Removed or Blocked meter - Fee per day	$10.00	No Change
418-4020-362.70-00	7/1/2019	Temporary removal/reinstallation of parking meter or blocking of meter	$203.00	No Change
418-4020-362.70-00	7/1/2019	Parking Facility Rental, Prepaid special events	$5.00 - $10.00 per space	No Change
418-4020-362.70-00	7/1/2019	Parking Facility Rental - Deposit (Refundable if facility left clean and undamaged)	$500.00 - $1,500.00	No Change

Parking

Parking Bail Schedule

(209) 937-8539

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
418-4020-362.70-00	7/1/2019	Trespassing, parking, operation (SMC 9.28.050)	$140.00	No Change
418-4020-362.70-00	7/1/2019	No parking areas (SMC 10.04.580)	$78.00	No Change
418-4020-362.70-00	7/1/2019	Prohibited ad or sign on vehicle (SMC 10.04.590)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Street storage of vehicles (SMC 10.04.600)	$47.00	No Change
418-4020-362.70-00	7/1/2019	Parking of vehicle no motive power (SMC 10.04.610)	$78.00	No Change
418-4020-362.70-00	7/1/2019	Disobey-emergency parking signs (SMC 10.04.620)	$78.00	No Change
418-4020-362.70-00	7/1/2019	Signs to be erected (SMC 10.04.650)	$39.00	No Change
418-4020-362.70-00	7/1/2019	Occupying disabled person parking (SMC 10.04.690)	$333.00	No Change
418-4020-362.70-00	7/1/2019	Parking out of space marking on street (SMC 10.04.740)	$78.00	No Change
418-4020-362.70-00	7/1/2019	Parking not to obstruct traffic (SMC 10.04.750)	$39.00	No Change
418-4020-362.70-00	7/1/2019	Parking in alleys (SMC 10.04.760)	$50.00	No Change
418-4020-362.70-00	7/1/2019	Keys in unattended vehicle (SMC 10.04.780 A)	$39.00	No Change
418-4020-362.70-00	7/1/2019	Angle parking not adjacent to curb (SMC 10.04.790)	$78.00	No Change
418-4020-362.70-00	7/1/2019	Parking in public parks (SMC 10.04.800)	$57.00	No Change
418-4020-362.70-00	7/1/2019	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	$57.00	No Change
418-4020-362.70-00	7/1/2019	Stopping / parking in yellow loading zones (SMC 10.04.830)	$78.00	No Change
418-4020-362.70-00	7/1/2019	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Special loading zones (SMC 10.04.900)	$78.00	No Change
418-4020-362.70-00	7/1/2019	Use of hooded meter loading zone (SMC 10.04.970)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Occupying passenger loading zones (SMC 10.04.1000)	$78.00	No Change
418-4020-362.70-00	7/1/2019	Occupying bus zones (SMC 10.04.1020)	$78.00	No Change
418-4020-362.70-00	7/1/2019	Funeral & wedding zones (SMC 10.04.1030)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Restricted parking after posting (SMC 10.04.1040)	$52.00	No Change
418-4020-362.70-00	7/1/2019	Official parking areas (SMC 10.04.1050)	$78.00	No Change
418-4020-362.70-00	7/1/2019	12 & 24 minute parking zones (SMC 10.04.1060)	$51.00	No Change
418-4020-362.70-00	7/1/2019	All night parking in meter zone (SMC 10.04.1070)	$44.00	No Change
418-4020-362.70-00	7/1/2019	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Occupying fire lanes (SMC 10.04.1090)	$78.00	No Change
418-4020-362.70-00	7/1/2019	Prohibited use of issued hood (SMC 10.04.1170)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Over 3-ton truck parking (SMC 10.08.040)	$149.00	No Change
418-4020-362.70-00	7/1/2019	Unattended taxicabs (SMC 5.84.390)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Standing/parking undesignated stand (SMC 5.84.430)	$66.00	No Change

Parking

Parking Bail Schedule

(209) 937-8539

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
418-4020-362.70-00	7/1/2019	Parking in stand non taxi vehicle (SMC 5.84.470)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Limited parking zones overtime parking (SMC 10.44.080)	$44.00	No Change
418-4020-362.70-00	7/1/2019	Removal of marking on tires (SMC 10.44.090)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Limited parking outside meter zone (SMC 10.44.100)	$44.00	No Change
418-4020-362.70-00	7/1/2019	Prohibited parking meter violation (SMC 10.44.160)	$44.00	No Change
418-4020-362.70-00	7/1/2019	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	$61.00	No Change
418-4020-362.70-00	7/1/2019	Overtime parking (SMC 10.48.040)	$44.00	No Change
418-4020-362.70-00	7/1/2019	Parallel or diagonal parking (SMC 10.48.050)	$44.00	No Change
418-4020-362.70-00	7/1/2019	Parking within parking spaces muni-lots (SMC 10.48.060)	$66.00	No Change
418-4020-362.70-00	7/1/2019	Administrative fee - delinquent parking citations less than $999	35% of Fine	No Change
418-4020-362.70-00	7/1/2019	Administrative fee for dismissing citation with proof of correction (CVC 4000A, 5200, and 5204A)	$15.00	No Change
418-4020-362.70-00	7/1/2019	Administrative fee for dismissing citation with proof of valid permit (SMC 10.48.030)	$15.00	No Change

Division General Comments (Applicable to all Fees)

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

Police Department

Administration

(209) 937-8377

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Gun Permit				
010-2400-342.11-00	7/1/2019	Livescan fingerprinting	$22.50	$23.00
010-2400-326.02-00	7/1/2019	City fee - original application for gun permit	$104.00	$106.00
685-0000-237.50-14	7/1/2019	State fee - original application for gun permit	$93.00	No Change
010-2400-326.02-00	7/1/2019	City fee - renewal for gun permit	$27.50	$28.00
689-0000-239.10-34	7/1/2019	State fee - renewal for gun permit	$52.00	No Change
Crime Free Multi-Housing				
010-2400-342.19-00	7/1/2019	Crime Free Multi-Housing Certification	$40.75	$41.50

Police Department

Alarm Reduction Program

(209) 937-8377

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Alarm Permits Original				
010-2400-326.03-00	7/1/2019	Residential	$60.25	$61.50
010-2400-326.03-00	7/1/2019	Business/Commercial	$60.25	$61.50
Alarm Permit Renewals				
010-2400-326.23-00	7/1/2019	Residential	$26.50	$27.00
010-2400-326.23-00	7/1/2019	Business/Commercial	$26.50	$27.00
False Alarm Fees				
010-2400-342.13-00	7/1/2019	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	$92.75	$94.50
010-2400-342.13-00	7/1/2019	Each false alarm directly activated by an alarm user	$92.75	$94.50
010-2400-342.13-00	7/1/2019	Non-responsive call alarm type, each	$87.75	$89.50
010-2400-342.13-00	7/1/2019	Alarm activation without a permit on file	$293.00	$299.00

Police Department

Records

(209) 937-8377

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Document Requests				
010-2400-342.12-00	7/1/2019	Copy of report addressed by the Public Records Act	See "City Wide"	No Change
010-2400-342.12-00	7/1/2019	Copy of report exempt from the Public Records Act	$11.25	$11.50
010-2400-342.12-00	7/1/2019	Mailing/Handling of documents	See "City Wide"	No Change
010-2400-342.18-00	7/1/2019	Civil/Non-criminal Subpoena Fee	$15.00	$15.25
010-2400-342.19-00	7/1/2019	Clearance letter	$22.50	$23.00

Police Department

Investigative Permits

(209) 937-8377

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Bingo				
010-2400-326.06-00	7/1/2019	Bingo Manager Permit	$76.00	$77.50
Dances				
010-2400-326.24-00	7/1/2019	Dance Permit	$120.00	$122.00
Funeral				
010-2400-342.14-00	7/1/2019	Funeral Escort Permit	$48.00	$49.00
Security Guard				
010-2400-326.17-00	7/1/2019	Security Guard Permit	$76.00	$77.50
Secondhand Dealer Permits				
010-2400-326.09-00	7/1/2019	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	$76.00	$77.50
689-0000-239.10-31	7/1/2019	Each additional name on application	$3.00	No Change
Investigative Fees				
010-2400-326.25-00	7/1/2019	Hotel/Motel Permit applicant investigation	$234.00	$239.00
010-2400-326.14-00	7/1/2019	Card Room Owner or Point Holder Permit	$234.00	$239.00
010-2400-326.14-00	7/1/2019	Card Room Licensee Permit	$234.00	$239.00
010-2400-326.14-00	7/1/2019	Card Room Key Manager Permit	$234.00	$239.00
010-2400-326.05-00	7/1/2019	Card Room Dealer Permit/Renewal Permit	$104.00	$106.00
010-2400-326.19-00	7/1/2019	Fortune Teller Permit	$143.00	$146.00
010-2400-326.11-00	7/1/2019	Massage Parlor Permit	$224.00	$228.00
010-2400-326.11-00	7/1/2019	Massage Technician Permit	$156.00	$159.00
010-2400-326.11-00	7/1/2019	Escort Service Permit	$158.00	$161.00
010-2400-326.07-00	7/1/2019	Solicitor Permit	$90.75	$92.50
010-2400-326.13-00	7/1/2019	Peddler Permit	$90.75	$92.50
010-2400-326.08-00	7/1/2019	Transient Photographer Permit	$90.75	$92.50
Cannabis Operator Cultivation Permits				
various	7/1/2019	Non-Compliance Fee	$950.00	$969.00
various	7/1/2019	Non-Compliance Reinspection Fee	$330.00	$337.00

Police Department

Fingerprints/Photographs/Property Room

(209) 937-8377

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Fingerprints				
010-2400-342.11-00	7/1/2019	Livescan fingerprinting	$22.50	$23.00
685-0000-237.50-14	7/1/2019	Submitted to State	$32.00	No Change
685-0000-237.50-14	7/1/2019	Submitted to Federal	$19.00	No Change
010-2400-342.02-00	7/1/2019	ID cards	$14.25	$14.50
Digital Image Files				
010-2400-342.12-00	7/1/2019	Digital image files to compact disc per request	$63.25	$64.50
Firearms Storage				
010-2400-342.19-03	7/1/2019	Safekeeping firearms storage fee (per firearm) - first year	$60.25	$61.50
010-2400-342.19-03	7/1/2019	Safekeeping firearms storage fee (per firearm) - each additional year	$7.75	$8.00
010-2400-342.19-06	7/1/2019	Evidence firearms storage fee (per firearm) - first year	$105.00	$107.00
010-2400-342.19-03	7/1/2019	Evidence firearms storage fee (per firearm) - each additional year	$13.25	$13.50

Police Department

Traffic

(209) 937-8377

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Bicycle Licenses				
010-2400-329.10-00	7/1/2019	Bicycle license	$11.25	$8.00
010-2400-329.10-00	7/1/2019	Bicycle license renewal fee	$11.25	$2.00
DUI Fees				
010-2600-355.11-00	7/1/2019	Fire response	$282.00	$288.00
010-2400-355.12-00	7/1/2019	Arrest only	$249.00	$254.00
010-2400-355.13-00	7/1/2019	DUI accident no injury	$430.00	$439.00
010-2400-355.14-00	7/1/2019	DUI injury accident	$635.00	$648.00
010-2400-355.15-00	7/1/2019	DUI fatal accident	$1,098.00	$1,120.00
Miscellaneous Traffic Fees				
010-2400-342.04-00	7/1/2019	Impounded vehicle, per release	$203.00	$207.00
010-2400-342.17-00	7/1/2019	Abandoned vehicle abatement	$17.75	$18.00
010-2400-342.18-00	7/1/2019	Vehicle repossession release	$15.00	No Change
010-2400-342.19-01	7/1/2019	Off-site vehicle ID number verification	$68.25	$69.50
010-2400-342.19-01	7/1/2019	Off-site citation sign off	$32.75	$33.50
010-2400-342.19-02	7/1/2019	On-site other agency citation sign-off	$10.25	$10.50
Taxi and Tow Fees				
010-2400-326.12-00	7/1/2019	Taxicab Driver - Permit/Renewal Permit & application fee	$67.50	$68.75
010-2400-326.18-00	7/1/2019	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	$89.75	$91.50
010-2400-342.16-00	7/1/2019	Taxicab inspection, per inspection	$94.75	$96.75
010-2400-342.05-00	7/1/2019	Tow truck inspection, per inspection	$108.00	$110.00
010-2400-342.16-00	7/1/2019	Taxicab re-inspection	$47.75	$48.75
010-2400-342.05-00	7/1/2019	Tow truck re-inspection	$53.00	$54.00
Taxicab stand/parking space permit				
010-2400-326.12-00	7/1/2019	Per quarter for each space (SMC 5.84.440)	$163.00	$166.00
Traffic Devices				
010-3064-371.90-00	7/1/2019	Neighborhood Watch sign	$19.50	$20.00

Police Department

Animal Services

(209) 937-8274

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
License Neutered or spayed Dog or Cat - City				
010-0000-321.10-00	7/1/2019	1 year (per dog or cat)	$12.25	$13.00
010-0000-321.10-00	7/1/2019	2 year (per dog or cat)	$18.25	$19.25
010-0000-321.10-00	7/1/2019	3 year (per dog or cat)	$30.50	$32.00
License Unaltered Dog or Cat - City				
010-0000-321.10-00	7/1/2019	1 year (per dog or cat)	$123.00	$129.00
010-0000-321.10-00	7/1/2019	2 year (per dog or cat)	$147.00	$154.00
010-0000-321.10-00	7/1/2019	3 year (per dog or cat)	$184.00	$193.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	7/1/2019	1 year (per dog or cat)	$7.25	$7.75
010-0000-321.10-00	7/1/2019	2 year (per dog or cat)	$11.25	$12.00
010-0000-321.10-00	7/1/2019	3 year (per dog or cat)	$14.25	$15.00
License Unaltered Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	7/1/2019	1 year (per dog or cat)	$61.25	$64.50
010-0000-321.10-00	7/1/2019	2 year (per dog or cat)	$73.50	$77.25
010-0000-321.10-00	7/1/2019	3 year (per dog or cat)	$91.75	$96.50
Miscellaneous other Animal Permit fees - City				
010-0000-321.10-00	7/1/2019	Replacement of lost tag, dog or cat (each tag)	$10.25	$10.75
010-0000-321.10-00	7/1/2019	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	$2.00	$2.25
010-0000-321.10-00	7/1/2019	Delinquent registration fee	$37.75	$39.75
645-0298-321.10-04	7/1/2019	Litter Permit	$118.00	$124.00
645-0298-321.10-06	7/1/2019	Microchip for dog or cat (each)	$5.00	No Change
Redemption Fees - Dogs or Cats				
010-2400-343.91-00	7/1/2019	First offense	$38.75	$40.75
010-2400-343.91-00	7/1/2019	Second offense	$55.00	$57.75
010-2400-343.91-00	7/1/2019	Third and subsequent offense	$110.00	$116.00
Penalty for Unaltered Dog/Cat-City				
645-0298-343.91-00	7/1/2019	First offense	$123.00	$129.00
645-0298-358.10-00	7/1/2019	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter	No Change
State Fines Dog or Cat				
645-0298-358.10-00	7/1/2019	First offense - State	$36.00	No Change
645-0298-358.10-00	7/1/2019	Second offense - State	$51.00	No Change

Police Department

Animal Services

(209) 937-8274

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
645-0298-358.10-00	7/1/2019	Third and subsequent offenses - State	$102.00	No Change
Boarding - Dog or Cat				
010-2400-343.91-00	7/1/2019	Dog/cat, per day	$18.25	$19.25
010-2400-343.91-00	7/1/2019	Dog/cat, per day- requiring medical	$21.50	$22.75
010-2400-343.91-00	7/1/2019	Dog/cat, per day- quarantine	$23.50	$24.75
Vicious Dog Fees - City				
010-0000-321.10-00	7/1/2019	Potentially dangerous and vicious dog permit fee	$152.00	$160.00
010-0000-321.10-02	7/1/2019	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	$61.25	$64.50
645-0298-343.28-09	7/1/2019	Dangerous or vicious dog warning sign, as required by SMC 6.08.160 (per sign)	$10.25	$10.75
Spay/Neuter Fee (all animals)				
645-0298-358.10-00	7/1/2019	Spay/Neuter a male/female cat/dog (each)	$66.00	$69.00
Shelter Animal Vaccinations (per dog/cat)				
645-0298-343.28-07	7/1/2019	Rabies (dog or cat)	$10.25	$10.75
645-0298-343.28-07	7/1/2019	Bordetella Vx (dogs)	$11.00	$11.50
645-0298-343.28-07	7/1/2019	5-1 Vx (dogs)	$10.00	$10.50
645-0298-343.28-07	7/1/2019	4-1 (cats)	$10.00	$10.50
645-0298-343.28-07	7/1/2019	Deworm (round) (dog or cat)	$6.00	$6.50
Owner Surrender Fee				
010-2400-343.96-00	7/1/2019	Owner Surrender Fee - Dog		$55.50
010-2400-343.96-00	7/1/2019	Owner Surrender Fee - Cat		$44.50
Sale of Dogs/Cats				
010-2400-343.92-00	7/1/2019	Dogs (outsourced)	$18.00	$19.00
010-2400-343.92-00	7/1/2019	Cats (outsourced)	$18.00	$19.00
010-2400-343.92-00	7/1/2019	City Altered Special Needs Cat	$54.00	$57.00
010-2400-343.92-00	7/1/2019	City Altered Dog - Housed 30 - 49 Days	$81.00	$85.00
010-2400-343.92-00	7/1/2019	City Altered Cat - Housed 30 - 49 Days	$60.00	$63.00
010-2400-343.92-00	7/1/2019	City Altered Dog - Housed more than 50 Days	$54.00	$57.00
010-2400-343.92-00	7/1/2019	City Altered Cat - Housed more than 50 Days	$41.00	$43.00
010-2400-343.92-00	7/1/2019	City Altered Healthy Dog (less than 5 years old)	$108.00	$113.00
010-2400-343.92-00	7/1/2019	City Altered Healthy Cat (less than 5 years old)	$81.00	$85.00
010-2400-343.92-00	7/1/2019	City Altered Special Needs Dog	$81.00	$85.00

Police Department

Animal Services

(209) 937-8274

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Pet Supplies				
010-2400-343.96-03	7/1/2019	Cat carrier (per carrier)	$6.00	$6.50

Police Department

Code Enforcement

(209) 937-8813

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Hotel/Motel Residential				
010-2425-342.44-00	7/1/2019	Annual Inspection for 6-12 units	$190.00	$194.00
010-2425-342.44-00	7/1/2019	Annual Inspection for 13-25 units	$284.00	$290.00
010-2425-342.44-00	7/1/2019	Annual Inspection for 26-50 units	$472.00	$481.00
010-2425-342.44-00	7/1/2019	Annual Inspection for 51-90 units	$805.00	$821.00
010-2425-342.44-00	7/1/2019	Annual Inspection for 91 or more units	$1,040.00	$1,061.00
010-2425-342.44-00	7/1/2019	Quarterly Inspection for 6-12 units	$168.00	$171.00
010-2425-342.44-00	7/1/2019	Quarterly Inspection for 13-25 units	$278.00	$284.00
010-2425-342.44-00	7/1/2019	Quarterly Inspection for 26-50 units	$391.00	$399.00
010-2425-342.44-00	7/1/2019	Quarterly Inspection for 51-90 units	$505.00	$515.00
010-2425-342.44-00	7/1/2019	Quarterly Inspection for 91 or more units	$669.00	$682.00
010-2425-342.44-00	7/1/2019	Residential Hotel/Motel Manager Training, per person	$97.00	$99.00
010-2425-342.44-00	7/1/2019	Hotel/Motel Non-Compliance or Callback Inspections	$288.00	$294.00
Neighborhood Services				
010-2425-342.45-00	7/1/2019	Graffiti Non-Compliance Callback Inspections	$216.00	$220.00
010-2425-342.49-00	7/1/2019	Administrative Hearing fee (appellant must pay the administrative citation with the hearing fee)	$92.00	$94.00
010-2425-342.50-00	7/1/2019	Case Processing	$138.00	$141.00
010-2425-342.51-00	7/1/2019	Inspection Warrant (search warrant)	$426.00	$435.00
010-2425-342.52-00	7/1/2019	Initial Inspection (charged only if a violation is found)	$198.00	$202.00
010-2425-342.43-00	7/1/2019	Re-Inspection	$138.00	$141.00
010-2425-342.54-00	7/1/2019	Abandoned Vehicle Abatement	$160.00	$163.00
010-2425-343.12-00	7/1/2019	Lot clearing (SMC 1.36.040)	Actual Cost	No Change
010-2425-345.31-00	7/1/2019	Securing of buildings (SMC 1.36.040)	Actual Cost	No Change
010-2425-345.32-00	7/1/2019	Demolition of buildings (SMC 1.36.040)	Actual Cost	No Change
010-2425-359.61-00	7/1/2019	Administrative Citation - 1st citation	$200.00	No Change
010-2425-359.61-00	7/1/2019	Administrative Citation - 2nd citation (or subsequent)	$500.00	No Change
010-2425-342.41-00	7/1/2019	Abatement Processing (Non-Demolition)	$711.00	$725.00
010-2425-342.41-00	7/1/2019	Assessment Processing	$70.50	$95.00
010-2425-342.41-00	7/1/2019	Stipulation Agreement	$409.00	$417.00
010-2425-342.41-00	7/1/2019	CARE Class Participation	$12.25	$12.50
010-2425-342.41-00	7/1/2019	Posting of Notice (per notice)	$119.00	$121.00
010-2425-342.41-00	7/1/2019	Lien Processing	$137.00	$140.00
010-2425-342.41-00	7/1/2019	Lien Release Processing and Payoff Demand	$53.00	$54.00

Police Department

Code Enforcement

(209) 937-8813

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
010-2425-342.41-00	7/1/2019	Payoff Demand Update	$13.25	$13.50
010-2425-342.41-00	7/1/2019	Lot Book Title Guarantee	Actual Cost	No Change
010-2425-342.41-00	7/1/2019	Re-issuance of Recorded Notice	$74.50	$76.00
010-2425-342.53-00	7/1/2019	Abatement Processing for Demolition	$1,338.00	$1,365.00
010-2425-345.51-00	7/1/2019	Tenant Relocation Processing, per unit	$2,776.00	$2,832.00
010-2425-342.43-00	7/1/2019	Re-sale Inspection - first unit or single-family dwelling (SMC 01.24.050)	$146.00	$149.00
010-2425-342.43-00	7/1/2019	Re-sale Inspection - additional residential or commercial units (SMC Section 1.24.050)	$43.75	$44.50
010-2425-342.57-00	7/1/2019	Shopping Cart Retrieval - per cart	$28.50	$29.00
010-2425-342.59-00	7/1/2019	Shopping Cart Storage - per cart, per day	$3.00	No Change
010-2425-359.65-00	7/1/2019	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	$65.25	$50.00
010-2425-342.54-00	7/1/2019	Abandoned Vehicle Inspection	$271.00	$276.00
Rental Property Program				
010-2426-342.43-00	7/1/2019	Missed Inspection	$138.00	$141.00
010-2426-342.44-00	7/1/2019	Residential Rental Unit Class, per person	$83.75	$85.50
010-2426-342.50-00	7/1/2019	Case Processing	$138.00	$141.00
010-2426-342.52-00	7/1/2019	Initial Inspection (charged only if a violation is found)	$198.00	$202.00
010-2426-342.55-00	7/1/2019	Notice Preparation	$224.00	$228.00
010-2426-342.58-00	7/1/2019	Inspection for Condominium	$182.00	$186.00
010-2426-342.58-00	7/1/2019	Inspection for 1 unit	$209.00	$213.00
010-2426-342.58-00	7/1/2019	Inspection for 2 units	$305.00	$311.00
010-2426-342.58-00	7/1/2019	Inspection for 3 units	$401.00	$409.00
010-2426-342.58-00	7/1/2019	Inspection for multi-unit	$209.00	$213.00
010-2426-342.58-00	7/1/2019	Inspection per unit for multi-unit	$97.00	$99.00
010-2426-342.60-00	7/1/2019	Self-Certification Application for 1 to 3 units	$131.00	$134.00
010-2426-342.60-00	7/1/2019	Self-Certification Inspection for condominium	$43.75	$44.50
010-2426-342.60-00	7/1/2019	Self-Certification Inspection for 1 unit	$51.00	$52.00
010-2426-342.60-00	7/1/2019	Self-Certification Inspection for 2 units	$74.50	$76.00
010-2426-342.60-00	7/1/2019	Self-Certification Inspection for 3 units	$98.00	$100.00
010-2426-342.60-00	7/1/2019	Self-Certification Application for 4+ units	$209.00	$213.00
010-2426-342.60-00	7/1/2019	Self-Certification Inspection for multi units - per unit	$23.50	$24.00
010-2426-351.10-00	7/1/2019	Self-Certification Penalty for 1 unit	$104.00	$106.00
010-2426-351.10-00	7/1/2019	Self-Certification Penalty for 2 units	$152.00	$155.00
010-2426-351.10-00	7/1/2019	Self-Certification Penalty for 3 units	$201.00	$205.00

Police Department

Code Enforcement

(209) 937-8813

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
010-2426-351.10-00	7/1/2019	Self-Certification Penalty for condominium	$90.75	$92.50
010-2426-351.10-00	7/1/2019	Self-Certification Penalty for multi units	$104.00	$106.00
010-2426-351.10-00	7/1/2019	Self-Certification Penalty for multi units - per unit	$49.00	$50.00

Public Works

Street Crew

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Removal of illegally placed objects or debris in public right of way				
030-3068-371.90-00	7/1/2019	Hourly Fee	Actual Cost	No Change
030-3068-371.90-00	7/1/2019	Pass-through fee	Actual Cost	No Change

Public Works

Solid Waste

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
047-3088-371.90-00	7/1/2019	Administrative Hearing Fee	$92.00	$94.00
047-3088-371.90-00	7/1/2019	1st Citation	$229.00	No Change
047-3088-371.90-00	7/1/2019	2nd Citation	$572.50	No Change
047-3088-371.90-00	7/1/2019	3rd Citation (or subsequent)	$572.50	No Change

Public Works

Engineering

(209) 937-7902

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
030-3020-324.02-00	7/1/2019	Meter Hood Deposit - Refundable (1)	$12.00	No Change
030-3020-324.02-00	7/1/2019	Payment for Use of Meter Hood (2)	$158.00	No Change
030-3020-324.02-00	7/1/2019	Semi-Annually (5% discount for advance payments)	$304.25	No Change
030-3020-324.02-00	7/1/2019	Annually (10% discount for advance payments)	$592.50	No Change
030-3020-324.03-00	7/1/2019	First Non-commercial Vehicle Used (per year, commencing July 1)	$14.25	No Change
030-3020-324.03-00	7/1/2019	Second and Subsequent Vehicles Used (per year)	$7.25	No Change
030-3020-343.30-00	7/1/2019	Initial Review and Analysis	$267.00	No Change
030-3020-343.30-00	7/1/2019	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost	No Change
030-3020-345.36-00	7/1/2019	Annual Daily Traffic Volume Map	$13.75	No Change
030-3020-371.90-00	7/1/2019	On-Street Loading, 24-minute parking, etc.	$228.00	No Change
030-3020-371.90-00	7/1/2019	Installation	Actual Cost	No Change
030-3020-324.03-00	7/1/2019	Housing Moving Permit (per day)	$42.25	No Change
030-3020-324.03-00	7/1/2019	Cost of Personnel and Equipment	Actual Cost	No Change
030-3020-341.54-00	7/1/2019	City of Stockton Standard Plans and Specs	Actual Cost	No Change
030-3020-341.54-00	7/1/2019	Purchase Order Projects	Actual Cost	No Change
030-3064-371.90-00	7/1/2019	Installation Fee (sign to be furnished by others)	$154.75	No Change
030-3064-371.90-00	7/1/2019	Replacement Fee (sign to be furnished by others)	$77.50	No Change
979-0000-344.13-00	7/1/2019	Street Name Signs, New Development	$286.25	No Change
980-0000-344.14-00	7/1/2019	Street Light Fee, New Development (per linear foot)	$34.50	No Change
979-0000-344.13-02	7/1/2019	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	$434.50	No Change
979-0000-344.13-01	7/1/2019	Installation of a New Speed Limit Sign, (per sign) New Development	$205.75	No Change
Plans and Specs				
030-3020-343.25-00	7/1/2019	Capital Improvement Projects (plans and specs)	Actual Cost	No Change

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

Damage to City Property

(209) 937-8206/8220

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Varies	7/1/2019	Vandalism repairs or replacement	Actual Cost	No Change
Varies	7/1/2019	Cost of Reward	$326.50	No Change
010-3071-371.90-00	7/1/2019	Clearing public right-of-way of street or private trees due to accident, vandalism, etc.	Actual Cost	No Change
010-3071-371.90-00	7/1/2019	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost	No Change

Division General Comments (Applicable to all Fees)

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

Public Facility Fees

Agricultural Land Mitigation

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
687-0000-223.90-18	7/1/2019	Office/High Density (per acre of net parcel area)	$11,902.00	No Change
687-0000-223.90-18	7/1/2019	Retail/Medium Density (per acre of net parcel area)	$11,758.00	No Change
687-0000-223.90-18	7/1/2019	Warehouse/Low Density (per acre of net parcel area)	$10,494.00	No Change
Residential				
687-0000-223.90-18	7/1/2019	Single Family Units (per acre of net parcel area)	$14,352.00	No Change
687-0000-223.90-18	7/1/2019	Multiple Family Units (per acre of net parcel area)	$12,841.00	No Change
687-0000-223.90-18	7/1/2019	Guest Rooms (per acre of net parcel area)	$12,841.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Air Quality

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
990-0000-344.47-00	7/1/2019	Office/High Density (per 1,000 sq. ft.)	$329.00	No Change
990-0000-344.47-00	7/1/2019	Retail/Medium Density (per 1,000 sq. ft.)	$689.00	No Change
990-0000-344.47-00	7/1/2019	Warehouse/Low Density (per 1,000 sq. ft.)	$405.00	No Change
Residential				
990-0000-344.47-00	7/1/2019	Single Family Units (per unit)	$187.00	No Change
990-0000-344.47-00	7/1/2019	Multiple Family Units (per unit)	$127.00	No Change
990-0000-344.47-00	7/1/2019	Guest Rooms (per room)	$120.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

City Office Space

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
930-0000-344.42-00	7/1/2019	Office/High Density (per 1,000 sq. ft.)	$43.75	No Change
930-0000-344.42-00	7/1/2019	Retail/Medium Density (per 1,000 sq. ft.)	$22.50	No Change
930-0000-344.42-00	7/1/2019	Warehouse/Low Density (per 1,000 sq. ft.)	$25.50	No Change
Residential - Existing City Limits				
930-0000-344.42-00	7/1/2019	Single Family Units (per unit)	$467.00	No Change
930-0000-344.42-00	7/1/2019	Multiple Family Units (per unit)	$391.00	No Change
930-0000-344.42-00	7/1/2019	Guest Rooms (per unit)	$49.00	No Change
Residential - Greater Downtown Area				
930-0000-344.42-00	7/1/2019	Single Family Units (per unit)	EXEMPT	No Change
930-0000-344.42-00	7/1/2019	Multiple Family Units (per unit)	EXEMPT	No Change
930-0000-344.42-00	7/1/2019	Guest Rooms (per room)	$49.00	No Change
Residential - Outside City Limits				
930-0000-344.42-00	7/1/2019	Single Family Units (per unit)	$467.00	No Change
930-0000-344.42-00	7/1/2019	Multiple Family Units (per unit)	$391.00	No Change
930-0000-344.42-00	7/1/2019	Guest Rooms (per room)	$49.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Community Recreation Centers

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
920-0000-344.41-00	7/1/2019	Retail/Medium Density (per 1,000 sq. ft.)	$20.25	No Change
920-0000-344.41-00	7/1/2019	Office/High Density (per 1,000 sq. ft.)	$39.50	No Change
920-0000-344.41-00	7/1/2019	Warehouse/Low Density (per 1,000 sq. ft.)	$23.25	No Change
Residential - Existing City Limits				
920-0000-344.41-00	7/1/2019	Single Family Units (per unit)	$481.00	No Change
920-0000-344.41-00	7/1/2019	Multiple Family Units (per unit)	$405.00	No Change
920-0000-344.41-00	7/1/2019	Guest Rooms (per room)	EXEMPT	No Change
Residential - Greater Downtown Area				
920-0000-344.41-00	7/1/2019	Single Family Units (per unit)	EXEMPT	No Change
920-0000-344.41-00	7/1/2019	Multiple Family Units (per unit)	EXEMPT	No Change
920-0000-344.41-00	7/1/2019	Guest Rooms (per room)	EXEMPT	No Change
Residential - Outside City Limits				
920-0000-344.41-00	7/1/2019	Single Family Units (per unit)	$481.00	No Change
920-0000-344.41-00	7/1/2019	Multiple Family Units (per unit)	$405.00	No Change
920-0000-344.41-00	7/1/2019	Guest Rooms (per room)	EXEMPT	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

County Facilities

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
All - Non-Residential				
687-0000-223.90-15	7/1/2019	Office/Guest Rm./High Density (per 1,000 sq. ft.)	$620.00	No Change
687-0000-223.90-15	7/1/2019	Retail/Medium Density (per 1,000 sq. ft.)	$410.00	No Change
687-0000-223.90-15	7/1/2019	Warehouse/Low Density (per 1,000 sq. ft.)	$110.00	No Change
All - Residential				
687-0000-223.90-15	7/1/2019	Single Family Units (per unit)	$2,487.00	No Change
687-0000-223.90-15	7/1/2019	Multiple Family Units (per unit)	$1,846.00	No Change

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. Fees set by County Administrator.

Public Facility Fees

Fire Stations

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
940-0000-344.43-00	7/1/2019	Office/High Density (per 1,000 sq. ft.)	$118.50	No Change
940-0000-344.43-00	7/1/2019	Retail/Medium Density (per 1,000 sq. ft.)	$61.00	No Change
940-0000-344.43-00	7/1/2019	Warehouse/Low Density (per 1,000 sq. ft.)	$54.00	No Change
Residential - Existing City Limits				
940-0000-344.43-00	7/1/2019	Single Family Units (per unit)	$781.00	No Change
940-0000-344.43-00	7/1/2019	Multiple Family Units (per unit)	$658.00	No Change
940-0000-344.43-00	7/1/2019	Guest Rooms (per room)	$44.50	No Change
Residential - Greater Downtown Area				
940-0000-344.43-00	7/1/2019	Single Family Units (per unit)	EXEMPT	No Change
940-0000-344.43-00	7/1/2019	Multiple Family Units (per unit)	EXEMPT	No Change
940-0000-344.43-00	7/1/2019	Guest Rooms (per room)	$44.50	No Change
Residential - Outside City Limits				
940-0000-344.43-00	7/1/2019	Single Family Units (per unit)	$781.00	No Change
940-0000-344.43-00	7/1/2019	Multiple Family Units (per unit)	$658.00	No Change
940-0000-344.43-00	7/1/2019	Guest Rooms (per room)	$44.50	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Libraries

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
950-0000-344.44-00	7/1/2019	Office/High Density (per 1,000 sq. ft.)	$94.50	No Change
950-0000-344.44-00	7/1/2019	Retail/Medium Density (per 1,000 sq. ft.)	$48.50	No Change
950-0000-344.44-00	7/1/2019	Warehouse/Low Density (per 1,000 sq. ft.)	$56.00	No Change
Residential - Existing City Limits				
950-0000-344.44-00	7/1/2019	Single Family Units (per unit)	$902.00	No Change
950-0000-344.44-00	7/1/2019	Multiple Family Units (per unit)	$761.00	No Change
950-0000-344.44-00	7/1/2019	Guest Rooms (per room)	$85.50	No Change
Residential - Greater Downtown Area				
950-0000-344.44-00	7/1/2019	Single Family Units (per unit)	EXEMPT	No Change
950-0000-344.44-00	7/1/2019	Multiple Family Units (per unit)	EXEMPT	No Change
950-0000-344.44-00	7/1/2019	Guest Rooms (per room)	$85.50	No Change
Residential - Outside City Limits				
950-0000-344.44-00	7/1/2019	Single Family Units (per unit)	$902.00	No Change
950-0000-344.44-00	7/1/2019	Multiple Family Units (per unit)	$761.00	No Change
950-0000-334.44-00	7/1/2019	Guest Rooms (per room)	$85.50	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Mossdale Tract Regional Flood Protection

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Residential Single-Family				
687-0000-223.90-19	7/1/2019	Residential Single-Family, per gross developable acre	$18,692.00	No Change
Residential Multi-Family				
687-0000-223.90-19	7/1/2019	Residential Multi-Family, per gross developable acre	$17,021.00	No Change
Commercial				
687-0000-223.90-19	7/1/2019	Commercial, per gross developable acre	$17,702.00	No Change
Industrial				
687-0000-223.90-19	7/1/2019	Industrial, per gross developable acre	$14,729.00	No Change

Division General Comments (Applicable to all Fees)

Additional 3% Administrative Fee will be applied to all fees collected. Pass through fees collected by City and paid to San Joaquin Area Flood Control Agency (SJAFCA). Fees set by SJAFCA.

Public Facility Fees

Parkland

(209) 937-8349

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
970-0000-344.46-00	7/1/2019	Office/High Density	EXEMPT	No Change
970-0000-344.46-00	7/1/2019	Retail/Medium Density	EXEMPT	No Change
970-0000-344.46-00	7/1/2019	Warehouse/Low Density	EXEMPT	No Change
Residential				
970-0000-344.46-00	7/1/2019	Single Family Units (per unit)	$2,798.00	No Change
970-0000-344.46-00	7/1/2019	Multiple Family Units (per unit)	$1,712.00	No Change
970-0000-344.46-00	7/1/2019	Guest Rooms (per unit)	EXEMPT	No Change
Residential - Greater Downtown Area				
970-0000-344.46-00	7/1/2019	Single Family Units (per unit)	EXEMPT	No Change
970-0000-344.46-00	7/1/2019	Multiple Family Units (per unit)	EXEMPT	No Change
970-0000-344.46-00	7/1/2019	Guest Rooms (per unit)	EXEMPT	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Police Station Expansion

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
960-0000-344.45-00	7/1/2019	Office/High Density (per 1,000 sq. ft.)	$105.50	No Change
960-0000-344.45-00	7/1/2019	Retail/Medium Density (per 1,000 sq. ft.)	$54.00	No Change
960-0000-344.45-00	7/1/2019	Warehouse/Low Density (per 1,000 sq. ft.)	$62.00	No Change
Residential - Existing City Limits				
960-0000-344.45-00	7/1/2019	Single Family Units (per unit)	$591.00	No Change
960-0000-344.45-00	7/1/2019	Multiple Family Units (per unit)	$497.00	No Change
960-0000-344.45-00	7/1/2019	Guest Rooms (per room)	$99.50	No Change
Residential - Greater Downtown Area				
960-0000-344.45-00	7/1/2019	Single Family Units (per unit)	EXEMPT	No Change
960-0000-344.45-00	7/1/2019	Multiple Family Units (per unit)	EXEMPT	No Change
960-0000-344.45-00	7/1/2019	Guest Rooms (per room)	$99.50	No Change
Residential - Outside City Limits				
960-0000-344.45-00	7/1/2019	Single Family Units (per unit)	$591.00	No Change
960-0000-344.45-00	7/1/2019	Multiple Family Units (per unit)	$497.00	No Change
960-0000-344.45-00	7/1/2019	Guest Rooms (per room)	$99.50	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Regional Transportation Impact Fee

(209) 937-8349

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
917-0000-344.11-08	7/1/2019	Office/Guest Rooms (per 1,000 sq. ft.)	$1,674.92	No Change
917-0000-344.11-08	7/1/2019	Retail (per 1,000 sq. ft.)	$1,333.73	No Change
917-0000-344.11-08	7/1/2019	Commercial/Industrial (per 1,000 sq. ft.)	$1,002.88	No Change
917-0000-344.11-08	7/1/2019	High Cube Warehouse (per 1,000 sq. ft.)	$423.90	No Change
Residential				
917-0000-344.11-08	7/1/2019	Single Family Units (per unit)	$3,332.27	No Change
917-0000-344.11-08	7/1/2019	Multiple Family Units (per unit)	$1,999.37	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee. Fees set by San Joaquin Council of Governments.

Public Facility Fees

Street Improvements

(209) 937-8349

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
910-0000-344.11-00	7/1/2019	Office/High Density, (per 1,000 sq. ft.)	$2,412.00	No Change
910-0000-344.11-00	7/1/2019	Retail/Medium Density, (per 1,000 sq. ft.)	$3,177.00	No Change
910-0000-344.11-00	7/1/2019	Warehouse/Low Density, (per 1,000 sq. ft.)	$931.50	No Change
Residential - Existing City Limits				
910-0000-344.11-00	7/1/2019	Single Family Units (per unit)	$13,226.00	No Change
910-0000-344.11-00	7/1/2019	Multiple Family Units (per unit)	$9,656.00	No Change
910-0000-344.11-00	7/1/2019	Guest Rooms (per room)	$5,157.50	No Change
Residential - Greater Downtown Area				
910-0000-344.11-00	7/1/2019	Single Family Units (per unit)	EXEMPT	No Change
910-0000-344.11-00	7/1/2019	Multiple Family Units (per unit)	EXEMPT	No Change
910-0000-344.11-00	7/1/2019	Guest Rooms (per room)	$5,157.50	No Change
Residential - Outside City Limits				
910-0000-344.11-00	7/1/2019	Single Family Units (per unit)	$13,226.00	No Change
910-0000-344.11-00	7/1/2019	Multiple Family Units (per unit)	$9,656.00	No Change
910-0000-344.11-00	7/1/2019	Guest Rooms (per room)	$5,157.50	No Change
Multipliers for specific land use categories				
910-0000-344.11-00	7/1/2019	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	No Change
910-0000-344.11-00	7/1/2019	Church and Accessory Uses (DUE per 1,000 square feet) (1)	.396	No Change
910-0000-344.11-00	7/1/2019	Elementary School (DUE per 1,000 square feet) (1)	.154	No Change
910-0000-344.11-00	7/1/2019	Elementary School (DUE per student) (1)	.010	No Change
910-0000-344.11-00	7/1/2019	High School (DUE per 1,000 square feet) (1)	.462	No Change
910-0000-344.11-00	7/1/2019	High School (DUE per student) (1)	.040	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

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

Public Facility Fees

Street Trees

(209) 937-8561

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
978-0000-344.15-00	7/1/2019	Tree without root barrier, per tree	$140.00	No Change
978-0000-344.15-00	7/1/2019	Tree wells with root barrier, per tree	$195.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Public Facility Fees

Surface Water

(209) 937-8436

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Non-Residential				
687-0000-223.90-11	7/1/2019	Office/High density (per sq. ft. floor areas / 0.50)	$0.471	No Change
687-0000-223.90-11	7/1/2019	Retail/Medium density (per sq. ft. floor areas / 0.30)	$0.283	No Change
687-0000-223.90-11	7/1/2019	Warehouse/Low density (per sq. ft. floor areas / 0.60)	$0.228	No Change
Residential				
687-0000-223.90-11	7/1/2019	Single Family Unit (per unit)	$4,587.00	No Change
687-0000-223.90-11	7/1/2019	Multiple Family Units - First Unit	$4,587.00	No Change
687-0000-223.90-11	7/1/2019	Multiple Family Units - Each subsequent unit	$1,378.00	No Change
687-0000-223.90-11	7/1/2019	Guest Rooms (per room)	$1,076.00	No Change
687-0000-223.90-11	7/1/2019	Guest Rooms - Each subsequent guest room (per sq. ft. floor areas / 0.30)	.0283	No Change

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) 937-8349

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Varies	7/1/2019	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	$110.00	No Change
Varies	7/1/2019	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	$94.00	No Change
Varies	7/1/2019	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	$59.00	No Change
Varies	7/1/2019	Apartment per D.U. Units - 6.1 Trip Ends per unit	$66.50	No Change
Varies	7/1/2019	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	$36.00	No Change
Varies	7/1/2019	Hotel per Room Units - 11 Trip Ends per unit	$122.00	No Change
Varies	7/1/2019	Motel per Room Units - 9.6 Trip Ends per unit	$106.00	No Change
Varies	7/1/2019	Daycare/Preschool per Student Units - 5 Trip Ends per unit	$55.00	No Change
Varies	7/1/2019	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	$866.00	No Change
Varies	7/1/2019	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	$5.50	No Change
Varies	7/1/2019	High School per Student Units - 1.2 Trip Ends per unit	$13.25	No Change
Varies	7/1/2019	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	$17.75	No Change
Varies	7/1/2019	University per Student Units - 2.4 Trip Ends per unit	$26.50	No Change
Varies	7/1/2019	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	$84.50	No Change
Varies	7/1/2019	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	$83.25	No Change
Varies	7/1/2019	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	$885.00	No Change
Varies	7/1/2019	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	$223.00	No Change
Varies	7/1/2019	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	$108.00	No Change
Varies	7/1/2019	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	$30.75	No Change
Varies	7/1/2019	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	$379.00	No Change
Varies	7/1/2019	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	$1,622.00	No Change
Varies	7/1/2019	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	$709.00	No Change
Varies	7/1/2019	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	$1,271.00	No Change
Varies	7/1/2019	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	$866.00	No Change
Varies	7/1/2019	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	$662.00	No Change
Varies	7/1/2019	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	$547.00	No Change
Varies	7/1/2019	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	$486.00	No Change
Varies	7/1/2019	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	$456.00	No Change

Public Facility Fees

Traffic Signals

(209) 937-8349

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Varies	7/1/2019	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	$389.00	No Change
Varies	7/1/2019	Shopping Center by size (sq. ft.) - 1,000,000-1,250,000 per 1,000 sq. feet Units - 31.5 Trip Ends per unit	$345.00	No Change
Varies	7/1/2019	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	$33.50	No Change
Varies	7/1/2019	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	$808.00	No Change
Varies	7/1/2019	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	$808.00	No Change
Varies	7/1/2019	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	$8,193.00	No Change
Varies	7/1/2019	Truck Stop per Site Units - 825 Trip Ends per unit	$9,036.00	No Change
Varies	7/1/2019	Used Car (No service) per Acre Units - 55 Trip Ends per unit	$603.00	No Change
Varies	7/1/2019	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	$485.00	No Change
Varies	7/1/2019	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	$342.00	No Change
Varies	7/1/2019	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	$298.00	No Change
Varies	7/1/2019	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	$571.00	No Change
Varies	7/1/2019	Automatic Car Wash per Site Units - 900 Trip Ends per unit	$9,859.00	No Change
Varies	7/1/2019	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	$976.00	No Change
Varies	7/1/2019	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	$482.00	No Change
Varies	7/1/2019	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	$780.00	No Change
Varies	7/1/2019	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	$1,373.00	No Change
Varies	7/1/2019	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	$6,293.00	No Change
Varies	7/1/2019	Convenience Markets dispensing fuel--maximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	$9,718.00	No Change
Varies	7/1/2019	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	$343.00	No Change
Varies	7/1/2019	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	$562.00	No Change
Varies	7/1/2019	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	$157.00	No Change
Varies	7/1/2019	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	$628.00	No Change
Varies	7/1/2019	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	$47.50	No Change
Varies	7/1/2019	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	$391.00	No Change
Varies	7/1/2019	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	$279.00	No Change
Varies	7/1/2019	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	$438.00	No Change
Varies	7/1/2019	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	$548.00	No Change
Varies	7/1/2019	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	$482.00	No Change

Public Facility Fees

Traffic Signals

(209) 937-8349

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Varies	7/1/2019	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	$61.00	No Change
Varies	7/1/2019	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	$2,081.00	No Change
Varies	7/1/2019	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	$3,178.00	No Change
Varies	7/1/2019	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	$1,753.00	No Change
Varies	7/1/2019	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	$662.00	No Change
Varies	7/1/2019	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	$1,046.00	No Change
Varies	7/1/2019	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	$617.00	No Change
Varies	7/1/2019	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	$1,801.00	No Change
Varies	7/1/2019	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	$8,514.00	No Change
Varies	7/1/2019	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	$7,450.00	No Change
Varies	7/1/2019	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	$497.00	No Change
Varies	7/1/2019	Hospital per bed Units - 12.2 Trip Ends per unit	$135.00	No Change
Varies	7/1/2019	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	$186.00	No Change
Varies	7/1/2019	Nursing Home per bed Units - 2.7 Trip Ends per unit	$30.00	No Change
Varies	7/1/2019	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	$262.00	No Change
Varies	7/1/2019	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	$597.00	No Change
Varies	7/1/2019	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	$405.00	No Change
Varies	7/1/2019	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	$195.00	No Change
Varies	7/1/2019	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	$156.00	No Change
Varies	7/1/2019	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	$125.00	No Change
Varies	7/1/2019	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	$755.00	No Change
Varies	7/1/2019	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	$208.00	No Change
Varies	7/1/2019	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	$328.00	No Change
Varies	7/1/2019	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	$662.00	No Change
Varies	7/1/2019	Batting Cages per Cage Units - 6 Trip Ends per unit	$65.50	No Change

Public Facility Fees

Traffic Signals

(209) 937-8349

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Varies	7/1/2019	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	$328.00	No Change

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Recreation & Leisure

Event Permits

(209) 937-8206/8220

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
Event Permits				
044-3646-379.90-00	7/1/2019	Special Event Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	$55.00	No Change
044-3646-362.43-00	7/1/2019	Filming Application Fee	$150.00	No Change
044-3646-379.90-00	7/1/2019	Late Fee - Special Event Applications submitted fewer than 45 days in advance of event.	$100.00	No Change

Division General Comments (Applicable to all Fees)

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

Recreation & Leisure

Activities

(209) 937-8206/8220

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Community Centers				
044-36xx-347.61-00	7/1/2019	Gymnasium/Fitness Room - Drop-in/Open Use - Age 18 & Over	$1.00	No Change
044-36xx-347.61-00	7/1/2019	Gymnasium/Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over	$10.00	No Change
044-36xx-347.61-00	7/1/2019	Rental - Gymnasium - One side court, per hour	$28.00	No Change
044-36xx-347.61-00	7/1/2019	Rental - Gymnasium - Basketball use, per hour, no floor covering	$40.00	No Change
044-36xx-347.61.00	7/1/2019	Rental - Gymnasium - per hour, floor covering required	$57.00	No Change
044-36xx-347.61-xx	7/1/2019	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen, per hour	$33.00	No Change
No Charge	7/1/2019	Rental - Activity Room, Multi-purpose Room, Social Hall, or Kitchen - Non-profit or community groups	No Charge	No Change
044-36xx-347.61-00	7/1/2019	Rental - Jumpers	$70.00	No Change
044-3629-347.61-xx	7/1/2019	Rental - McNair or Weston Ranch Classroom, per hour	$41.00	No Change
044-3629-347.61-xx	7/1/2019	Rental - McNair or Weston Ranch Dance Room, per hour	$58.00	No Change
044-3629-347.61-00	7/1/2019	Rental - McNair or Weston Ranch Small Gym-One court, per hour	$31.00	No Change
044-3629-347.61-00	7/1/2019	Rental - McNair or Weston Ranch Small Gym, per hour	$52.00	No Change
044-36xx-347.61-00	7/1/2019	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	$25.00	No Change
044-36xx-347.61-00	7/1/2019	Cancellation Processing Fee - if facility reservation cancelled 30 or fewer days before reservation	$50.00	No Change
Pixie Woods				
No Charge	7/1/2019	ADMISSION, General - Under 2 years of age	No Charge	No Change
044-3623-347.35-03	7/1/2019	ADMISSION, General - Over 2 years of age	$4.00	No Change
044-3623-347.35-03	7/1/2019	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	$65.00	No Change
044-3623-347.35-03	7/1/2019	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	$40.00	No Change
044-3623-347.35-03	7/1/2019	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	$6.00	No Change
044-3623-347.35-03	7/1/2019	ADMISSION - School Field Trip, per person. No ride tickets.	$3.00	No Change
044-3623-347.72-03	7/1/2019	RIDES, per ride	$2.00	No Change
044-3623-347.72-03	7/1/2019	RIDES, 3 Ride Package	$5.00	No Change
044-3623-347.72-03	7/1/2019	RIDES - Unlimited Rides for 1 person	$9.00	No Change
044-3623-347.38-01	7/1/2019	RENTAL - Birthday Party Room, 1.5 hours total	$50.00	No Change
044-3623-347.35-03	7/1/2019	Private Rental - Entire park, 2.5 hours, outside normal operating hours	$420.00	No Change
044-3623-347.35-03	7/1/2019	Non Refundable Deposit - required to secure a reservation, per rental	$100.00	No Change
044-3623-347.35-03	7/1/2019	Cancellation fee - If canceled with less than 20 days notice	$50 Party $100 Private	No Change

Recreation & Leisure

Activities

(209) 937-8206/8220

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
After School Programs & Day Camp				
044-3636-362.43-15	7/1/2019	After School Program Registration - John Muir Elementary School only	$35/week; $130/mo.	No Change
044-36xx-347-61-00	7/1/2019	Day Camp Registration - hours, duration, activities, and services vary by location and season	$20 - $100	No Change
Varies	7/1/2019	Late Pick-up Fee - Day Camp or After School, per 15 minute increment	$15.00	No Change
044-36xx-347.61-00	7/1/2019	Late Payment Fee - Day Camp	$25.00	No Change

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.

Recreation & Leisure

Sports

(209) 937-8206/8220

FY 2019-20 Proposed Fee Schedule

Account #	Effective Date	Description	Current Amount	Proposed Amount
Youth Sports Registration				
044-3657-347.61-05	7/1/2019	Youth League (under 18), any sport, per player, per game	$7.50	No Change
044-3657-347.61-05	7/1/2019	Youth League (under 18), any sport, per team, per game	$45.00	No Change
044-3657-347.61-05	7/1/2019	Youth Leagues - Late Registration Fee	$10.00	No Change
044-3657-362.10-30	7/1/2019	Youth Sports Volunteer Coach Discount - Applies to one youth sport registration when parent/guardian coaches same or different team concurrently.	25%	No Change
Adult Sports Registration				
044-3640-347.61-04	7/1/2019	Softball League Fee - Slow Pitch, per team, per game	$38.00	No Change
044-3640-347.61-04	7/1/2019	Softball League Fee - One Pitch, per team, per game	$25.00	No Change
044-3640-347.61-04	7/1/2019	Softball League Fee - Fast Pitch, per team, per game	$43.00	No Change
044-3640-347.61-04	7/1/2019	Softball Tournament (City Sponsored) - Slow Pitch, per team	$180.00	No Change
044-3640-347.61-04	7/1/2019	Softball Tournament (City Sponsored) - Fast Pitch, per team	$200.00	No Change
044-3640-347.61-06	7/1/2019	Basketball League - 3 on 3, per team, per game	$32.00	No Change
044-3640-347.61-06	7/1/2019	Basketball League - 5 on 5, per team, per game	$42.00	No Change
044-3640-347.61.06	7/1/2019	Volleyball, per game	$30.00	No Change
044-3640-347.61-05	7/1/2019	Soccer League - 12 games, per player	$44.00	No Change
044-3640-347.61-04	7/1/2019	Individual Team Player Fee - City residents, per sport, per year	$20.00	No Change
044-3640-347.61-04	7/1/2019	Individual Team Player Fee - Non-City residents, per sport, per year	$35.00	No Change
044-3640-347.61-04	7/1/2019	Late Registration Fee - adult leagues, per league in all sports	$35.00	No Change
044-3640-347.61-04	7/1/2019	Protest fee - refundable if protest upheld	$25.00	No Change
Admission & Parking				
044-3656-347.61-00	7/1/2019	Admission Fee, Adults 18 - 55 years	$1.00	No Change
No Charge	7/1/2019	Admission Fee - 55 & over, disabled, 17 & under	No Charge	No Change
044-3656-347.61-00	7/1/2019	Parking Fee, per vehicle, per day	$5.00	No Change
Non-Tournament Field Reservations				
044-3656-362.43-13	7/1/2019	McNair Soccer Field Rental - Adult use, per hour	$22.00	No Change
044-3656-362.43-13	7/1/2019	McNair Soccer Field Rental - Youth Practice, per hour	$11.00	No Change
044-3656-362.43-09	7/1/2019	Neighborhood Diamonds - Youth use, per hour	$4.00	No Change
044-3656-362.43-09	7/1/2019	Neighborhood Diamonds - Adult use, per hour	$11.00	No Change
044-3656-362.43-09	7/1/2019	Non-diamond Field Rental - Youth use, per hour	$6.00	No Change
044-3656-362.43-09	7/1/2019	Non-diamond Field Rental - Adult use, per hour	$15.00	No Change
044-3656-362.43-12	7/1/2019	Soccer Complex - Youth per hour, per field for 1/2 Field	$8.00	No Change
044-3656-362.43-12	7/1/2019	Soccer Complex - Youth per hour, per field for Full Field	$15.00	No Change

Recreation & Leisure

Sports

(209) 937-8206/8220

FY 2019-20 Proposed Fee Schedule

Account #	*Effective Date*	*Description*	*Current Amount*	*Proposed Amount*
044-3656-362.43-12	7/1/2019	Soccer Complex - Adult per hour, per field for 1/2 Field	$15.00	No Change
044-3656-362.43-12	7/1/2019	Soccer Complex - Adult per hour, per field for Full Field	$25.00	No Change
044-3656-362.43-12	7/1/2019	Soccer Complex - Miscellaneous Use for events other than soccer, lacrosse, or football, per hour	$50.00	No Change
044-3656-362.43-09	7/1/2019	Field Use Application Fee	$32.00	No Change
044-3656-362.43-09	7/1/2019	Supervision, set up, clean up, per hour, per person	$18.00	No Change
044-3656-347.61-00	7/1/2019	Lights per Hour	$15.00	No Change
Tournament-Field Reservations				
044-3656-362.43-13	7/1/2019	McNair Soccer Field Rental - Youth Tournament, per hour	$20.00	No Change
044-3656-362.43-09	7/1/2019	Softball - Tournament Field Rental 1/2 day, 12 games or fewer	$400.00	No Change
044-3656-362.43-09	7/1/2019	Softball - Tournament Field Rental, Full Day, 13 games or more	$800.00	No Change
044-3656-362.43-12	7/1/2019	Soccer Complex - Youth per hour, per field for Full Field	$20.00	No Change
044-3656-362.43-12	7/1/2019	Soccer Complex - Youth per hour, per field for 1/2 Field	$12.00	No Change
044-3656-362.43-12	7/1/2019	Soccer Complex - Adult per hour, per field for 1/2 Field	$18.00	No Change
044-3656-362.43-12	7/1/2019	Soccer Complex - Adult per hour, per field for Full Field	$30.00	No Change
044-3656-362.43-09	7/1/2019	Soccer Complex - Supervision - Required, per hour	$16.00	No Change
044-3656-362.43-00	7/1/2019	Soccer Complex - Lights, per hour, per field	$15.00	No Change
044-3656-362.43-xx	7/1/2019	Electronic Scoreboard, per tournament	$110.00	No Change
044-3656-347.61-xx	7/1/2019	Tournament Application Fee	$100.00	No Change
044-3656-362.43-xx	7/1/2019	Clean-up Fee, per hour	$85.00	No Change
044-3656-362.43-xx	7/1/2019	Tournament Cancellation Fee - 31 or more days prior to Tournament start date (per tournament, per facility)	$100.00	No Change
044-3656-362.43-xx	7/1/2019	Tournament Cancellation Fee - 30 or fewer days prior to Tournament start, per tournament, per facility	$300.00	No Change